Franklin Township Board of Education Food Services Enterprise Fund Warrants November 2015

Asian Food Solutions	Food	\$ 1,555.08
Bagel Peddler	Food	\$ 2,570.75
Bongards Creameries	Food	\$ 95.40
Cream-O-Land Dairy	Food	\$ 17,975.62
Drink King	Food	\$ 2,509.50
Etcetera Foods	Food	\$ 598.50
Giorgio Foods, Inc.	Food	\$ 1,760.53
Hershey Creamery	Food	\$ 1,172.91
JTM Provisions	Food	\$ 3,679.60
Rich Chicks, LLC	Food	\$ 1,137.75
Rich Products	Food	\$ 1,416.10
RP Baking	Food	\$ 6,423.51
Tasty Brands, Inc	Food	\$ 2,331.26
US Foodservice	Food	\$ 75,581.23
US Foodservice	Supplies	\$ 1,178.71
ATV Inc	Repairs	\$ 652.90
Margarget DeBlasi	Mileage - Sept., Oct. & Nov.	\$ 55.89
Horizon Software International	Annual Maintenance - Vending 1	\$ 1,4 44.1 7
Horizon Software International	Annual Maintenance - Vending 2	\$ 1,144.25
Interstate Commercial Service	Repairs - FMS	\$ 2,203.00
Maschio's Trucking	Commodity Trucking	\$ 288.95
South Jersey Paper Products	Supplies	\$ 7,535.45
Staples	Office Supplies	\$ 102.99
Vendnet	Repairs - vending machine	\$ 60.00
Shakila Marshall	Student Account Refund	\$ 1.30
Shantell Thomas	Student Account Refund	\$ 6.05
Shangfei Wu	Student Account Refund	\$ 63.20
Franklin Township BOE	November reimbursement	\$ 135,453.47

\$ 268,998.07