Franklin Township Board of Education Food Services Enterprise Fund Warrants January 2016

Asian Food Solution Inc.	Food	\$ 4,064.79
Bagel Peddler	Food	\$ 3,406.25
Bongards Creameries	Food	\$ 896.40
Cream-O-Land Dairy	Food	\$ 19,593.71
Drink King	Food	\$ 956.00
Giorgio Foods, Inc.	Food	\$ 3,358.12
Hershey Creamery	Food	\$ 1,542.55
JTM Provisions	Food	\$ 2,479.58
M V Silveri	Food	\$ 4,111.80
National Foods Group	Food	\$ 3,011.04
Rich Chicks, LLC	Food	\$ 659.49
Rich Products	Food	\$ 2,685.52
RP Baking	Food	\$ 5,966.05
Tasty Brands, Inc	Food	\$ 316.10
US Foodservice	Food	\$ 84,713.43
UŞ Foodservice	Supplies	\$ 1,296.59
Allman Vending Repair	Repairs - FHS vending machine	\$ 90.00
Atlantic Tomorrows Office	Quarterly Contract - FHS	\$ 154.00
ATV Inc.	Repairs	\$ 758.10
Margaret DeBlasi	Mileage/Tolls - Oct., Dec. & Jan.	\$ 277.17
Dell	Printer - Hillcrest	\$ 498.38
Interstate Commercial Service	Repairs	\$ 1,072.50
Maschio's Trucking	Commodity Delivery	\$ 472.25
Sharp Business Systems	Drum Cartridge - Hillcrest	\$ 93.00
Sharp Business Systems	Toner - schools	\$ 355.00
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South Jersey Paper Products	Supplies	\$ 7,361.91
Denise Capici	Student Account Refund	\$ 18.95
Franklin Township BOE	January Reimbursement	\$ 134,293.11

\$ 284,856.79