

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

Asian Food Solution Inc.	Food	\$	4,254.74
Bagel Peddler	Food	\$	3,605.25
Bongards Creameries	Food	\$	1,195.20
Cargill	Food	\$	161.25
Cream-O-Land Dairy	Food	\$	20,152.69
Drink King	Food	\$	956.00
Giorgio Foods, Inc.	Food	\$	846.20
Hershey Creamery	Food	\$	853.94
JTM Provisions	Food	\$	1,479.99
M V Silveri	Food	\$	3,533.50
Rich Products	Food	\$	2,102.00
RP Baking	Food	\$	6,955.77
Tasty Brands, Inc	Food	\$	1,164.36
US Foodservice	Food	\$	101,619.15
US Foodservice	Supplies	\$	2,095.02
Apex Printing	Envelopes	\$	250.00
ATV Inc.	Repairs	\$	2,168.60
Brunswick Uniforms	Uniforms	\$	171.75
E & A Restaurant	SGS - heated cabinet	\$	3,256.00
Interstate Commercial Service	Repairs	\$	260.00
Maschio's Trucking	Commodity Delivery	\$	451.10
Pat Pinnella	Mileage - January & February	\$	47.62
Raymond & Raymond Associates	Kitchen Design - FMS	\$	4,250.00
South Jersey Paper Products	Supplies	\$	8,570.32
UtilityTrailer Sales of NJ	Repairs - Food Services Truck	\$	313.30
WB Mason	Office Supplies	\$	229.99
Sumithra Rao	Student Account Refund	\$	9.00
Franklin Township BOE	February Reimbursement	\$	134,824.40
		\$	305,777.14