

Franklin Township Board of Education
 Food Services Enterprise Fund Warrants
 January 2014

Bagel Peddler	Food	\$	1,505.75
Cream-O-Land Dairy	Food	\$	24,261.90
National Food Group	Food	\$	3,010.56
NJ Dept. of Agriculture	Food	\$	2,634.75
RP Baking Group	Food	\$	7,382.16
Snapple	Food	\$	2,978.50
US Foods	Food	\$	66,913.17
Penn Jersey Paper	Supplies	\$	4,730.20
US Foods	Supplies	\$	298.37
Margaret DeBlasi	Mileage - January	\$	81.57
Jay Hill Repairs	Repairs	\$	1,566.87
Port Newark Refrigerated Trucking	Trucker - Commodities	\$	654.00
Grainger	Supplies - Carts	\$	695.54
Johnson's Restaurant Equipment	Equipment - Heated, Reach-In (FHS)	\$	3,764.00
Adolfo Acevedo	Student Refund	\$	220.85
Maurie Brown	Student Refund	\$	19.75
Maria Feliciano	Student Refund	\$	24.25
Felicia Francis	Student Refund	\$	14.60
Donna Howard	Student Refund	\$	16.70
Jinelle Hoyte	Student Refund	\$	7.95
Sheri Morgante	Student Refund	\$	30.05
Roshanda Mosley	Student Refund	\$	9.77
Veronica Reed	Student Refund	\$	34.00
Lanette Riggins	Student Refund	\$	20.75
Franklin Township BOE	January - Reimbursement	\$	166,540.24
		\$	287,416.25