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BAR055

Check # 00001088 - 00001999

Check	Date	Vendor#	Vendor Name	P.O.	F/P Inv Date Invoice #	Check Amount	Batch	Src	Stat
Fund 10	Fund 10								
00001088	03/31/08	004060	CIT TECHNOLOGY FINANCING SERVICES, INC.			\$980.98	2	WT	O
			TECHNOLOGY NETWORK-EQUIP LEASES	10-2818-442-000-00-000-000		980.98			
00001089	04/01/08	001945	NATIONAL FUEL GAS			\$3,511.33	2	WT	O
			NATURAL GAS-SC	10-2600-621-000-00-801-000		3,511.33			
00001090	04/02/08	100536	PA STATE SALES TAX PAYMENT			\$235.21	2	WT	O
			PA SALES TAX Q1 2008	10-0494-000-000-00-000-000		237.59			
			PA SALES TAX Q1 2008-DISCOUNT	10-2500-610-000-00-000-000		-2.38			
00001091	04/07/08	001945	NATIONAL FUEL GAS			\$2,701.27	2	WT	O
			NATURAL GAS-TRANSPORTATION-HS	10-2600-621-000-00-000-000		2,701.27			
00001092	04/14/08	100504	FORD CREDIT LEASING			\$339.78	2	WT	O
			SCHOOL CAR LEASE PAYMENT	10-2600-442-000-00-000-000		339.78			

Totals For Fund 10 Fund 10

	Total	Count		Total	Count
Computer Check	0.00	0	Outstanding	7,768.57	5
Hand Check	0.00	0	Reconciled	0.00	0
Wire Transfer	7,768.57	5	Stop Payment	0.00	0
			VOIDS	0.00	0

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Check # 00002055 - 00002999

Check	Date	Vendor#	Vendor Name	P.O.	F/P Inv Date Invoice #	Check Amount	Batch	Src Stat
Fund 10	Fund 10							
00002055	03/28/08	100498	ECCA-PAYROLL PAYMENT			\$98,434.18	2	WT R
	PAYROLL- 3/28/08		10-0460-000-000-000-000			98,434.18		
00002056	03/31/08	100500	PSERS- EE			\$14,283.14	2	WT O
	RETIREMENT payment-		10-0421-750-000-000-000-000			14,283.14		
	March-Employee							
00002057	04/01/08	100243	VISA			\$46,399.16	2	WT O
	VISA STATEMENT- 3/27/08		10-0421-100-000-000-000-000			46,399.16		
00002058	04/10/08	100498	ECCA-PAYROLL PAYMENT			\$98,994.16	2	WT O
	PAYROLL- 4/11/08		10-0460-000-000-000-000-000			98,994.16		

Totals For Fund 10 Fund 10

	Total	Count		Total	Count
Computer Check	0.00	0	Outstanding	159,676.46	3
Hand Check	0.00	0	Reconciled	98,434.18	1
Wire Transfer	258,110.64	4	Stop Payment	0.00	0
			Voids	0.00	0

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Check	Date	Vendor#	Vendor Name	P.O.	F/P Inv Date Invoice #	Check Amount	Batch	Src Stat
Fund 10	Fund 10							
00042408	03/20/08	100612	KLAKAMP, JENNIFER L.			\$400.00	1	CC R
			ENTERPRISE RECEIPTS- DRAFTING 10-0499-000-000-00-000-262		03/05/08030508 KLAKAMP	400.00		
			AND DESIGN					

Totals For Fund 10 Fund 10

	Total	Count		Total	Count
Computer Check	400.00	1	Outstanding	0.00	0
Hand Check	0.00	0	Reconciled	400.00	1
Wire Transfer	0.00	0	Stop Payment	0.00	0
			VOIDS	0.00	0

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Check # 00042438 - 00049999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
Fund 10	Fund 10										
00042438	03/26/08	100623	BENNARDO, JR. ANDREW					\$275.00	1	CC	O
			RCTC PART TIME TUITION								
			10-6943-100-000-00-000-000			03/26/08	032608 BENNARDO	275.00			
00042439	04/02/08	002103	BOSTON MUTUAL LIFE INSURANCE CO-G					\$564.03	1	CC	O
			LIFE INSURANCE-TEACHERS								
			10-1380-213-000-00-000-000			04/01/08	040108 BOSTON	564.03			
							MUTUAL				
00042440	04/02/08	001423	NOREBT					\$50,867.99	1	CC	O
			TRADE & INDUST - MEDICAL								
			10-1380-271-000-00-000-000			04/01/08	040108 NOREBT	46,442.49			
			TRADE & INDUST - DENTAL-VISION								
			10-1380-272-000-00-000-000			04/01/08	040108 NOREBT	4,425.50			
00042441	04/02/08	000590	PSBA INSURANCE TRUST					\$1,019.16	1	CC	O
			L. T. D. INSURANCE-TEACHERS								
			10-1380-214-000-00-000-000			04/01/08	040108 PSBA	1,019.16			
00042442	04/04/08	001448	INTERSTATE TAX SERVICE, INC.					\$127.92	1	CC	O
			UNEMPLOYMENT COMPENSATION								
			10-1380-250-000-00-000-000			04/01/08	040108 ITS	127.92			
00042443	04/07/08	100390	DE LAGE LANDEN FINANCIAL SERVICES					\$348.00	1	CC	O
			monthly payments 9/15/07								
			10-2818-442-000-00-000-000	07080058	P	03/22/08	08046484249	348.00			
			through 6/15/08								
00042444	04/07/08	100517	ONE COMMUNICATIONS					\$851.46	1	CC	O
			TECHNOLOGY								
			10-2818-538-000-00-000-000			04/01/08	040108 ONE	851.46			
			NETWORK-COMMUNICATIONS				COMMUNICATION				
00042445	04/08/08	000571	PALO, PATRICIA M.					\$948.00	1	CC	O
			ENTERPRISE RECEIPTS- DRAFTING								
			10-0499-000-000-00-000-262			04/03/08	040308 PALO	948.00			
			AND DESIGN								
00042446	04/08/08	100626	SEXTON, STEVEN M.					\$300.00	1	CC	O
			ENTERPRISE RECEIPTS- DRAFTING								
			10-0499-000-000-00-000-262			03/28/08	032808 SEXTON	300.00			
			AND DESIGN								
00042447	04/10/08	000031	CADARET GRANT AND COMPANY					\$100.00	1	CC	O
			TAX SHELTER ANNUNITY								
			10-0421-770-000-00-000-000			04/10/08	041008 CADARET	100.00			
00042448	04/10/08	100338	HANSEN, JOHN					\$200.00	1	CC	O
			TAX SHELTER ANNUNITY								
			10-0421-770-000-00-000-000			04/10/08	041008 HANSEN	200.00			
00042449	04/11/08	100616	MICKEL, CHANEL					\$275.00	1	CC	O
			RCTC PART TIME TUITION								
			10-6943-100-000-00-000-000			03/14/08	031408 MICKEL	275.00			
00042450	04/11/08	100421	CONSTELLATION NEW ENERGY-GAS					\$50.00	1	CC	O
			DIVISION								

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Fund 10	Fund 10									
00042450	04/11/08	100421	CONSTELLATION NEW ENERGY-GAS				\$50.00	1	CC	O
			DIVISION							
	NATURAL GAS		10-2600-621-000-00-000-000		03/10/08	02-2008-07570	50.00			

Totals For Fund 10 Fund 10

	Total	Count
Computer Check	55,926.56	13
Hand Check	0.00	0
Wire Transfer	0.00	0

	Total	Count
Outstanding	55,926.56	13
Reconciled	0.00	0
Stop Payment	0.00	0
VOIDS	0.00	0

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Invoice # 00244487 - SV69583

Vendor#	Vendor Name And Address	Year	Account Number	Invoice #	Inv Date	1099	Released
			P.O. Number Combined?	Bat	Check Number		
004358	CAMBRIDGE ENGINEERING INC	PO BOX 1010	CHESTERFIELD MO 63006-				
	Multi-functional pc board	\$294.97	07-08 10-2600-430-000-00-000-000	SV69583	03/19/08	No	04/24/08
			07080231	Yes	1		
100627	CAROTHERS, ERIN	2114 CHERRY ST, 1ST FLOOR	ERIE PA 16502-				
	90 hours child care for 19 month old child of	\$360.00	07-08 10-3340-591-260-40-000-000	040908 CAROTHERS	04/09/08	Yes	04/24/08
	Xavier Epps,		07080249	Yes	1		
004356	COMPLETE WASTE DISPOSAL COMPANY, INC	PO BOX 1031	CHARDON OH 44024-				
	Spent waste disposal	\$142.00	07-08 10-1380-610-000-00-000-270	22841	04/04/08	No	04/24/08
			07080243	Yes	1		
	Spent waste disposal	\$525.15	07-08 10-2600-411-000-00-000-000	22841	04/04/08	No	04/24/08
			07080243	Yes	1		
004356	Vendor Total	\$667.15					
100421	CONSTELLATION NEW ENERGY-GAS	PO BOX 2059	CAROL STREAM IL 60132-2059				
	DIVISION						
	NATURAL GAS	\$50.00	07-08 10-2600-621-000-00-000-000	03-2008-01950	04/07/08	No	04/24/08
				Yes	1		
100390	DE LAGE LANDEN FINANCIAL SERVICES	PO BOX 41601	PHILADELPHIA PA 19101-1601				
	MONTHLY PAYMENTS - MINOLTA DI470 - SKILL CENTER	\$207.94	07-08 10-2818-442-000-00-000-000	08056566239	04/05/08	No	04/24/08
			07080023	Yes	1		
100149	DUDA, ERIC	9165 TOWNHALL ROAD	WATTSBURG PA 16442-				
	BOARD-LOCAL MILEAGE	\$19.19	07-08 10-2310-581-000-00-000-000	032708 DUDA	03/27/08	No	04/24/08
				Yes	1		
003032	ERIE CITY SCHOOL DISTRICT	3325 Cherry Street	Erie PA 16508-				
	Tuition for Colleen Morrissey and Miriam Brown	\$100.00	07-08 10-1610-564-260-40-000-000	032708 ERIE CITY	04/04/08	No	04/24/08
			07080244	Yes	1		
	Tuition for Colleen Morrissey and Miriam Brown	\$100.00	07-08 10-1610-564-260-40-000-000	032708 ERIE CITY	04/04/08	No	04/24/08
			07080244	Yes	1		
003032	Vendor Total	\$200.00					
100537	FOYLE, ANDREW	8330 KEEFER RD	GIRARD PA 16417-				
	BOARD-LOCAL MILEAGE	\$12.63	07-08 10-2310-581-000-00-000-000	032708 FOYLE	03/27/08	No	04/24/08
				Yes	1		

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			P.O. Number Combined?	Bat	Check Number		
100295 FRONTIER LAUNDRY	1258 WEST 8TH ST	ERIE PA 16502-					
Health Assistance Laundry for 2007-08	\$12.50	07-08 10-1330-610-000-00-000-000		021508 FRONTIER HEA	02/15/08	No	04/24/08
		07080173	Yes	1			
Health Assistance Laundry for 2007-08	\$31.25	07-08 10-1330-610-000-00-000-000		022208 FRONTIER HEA	02/22/08	No	04/24/08
		07080173	Yes	1			
Health Assistance Laundry for 2007-08	\$44.38	07-08 10-1330-610-000-00-000-000		031408 FRONTIER HEA	03/14/08	No	04/24/08
		07080173	Yes	1			
100295 Vendor Total	\$88.13						
100584 FRONTINO, MARYANN	77 ISABELLA ST	NORTH EAST PA 16428-					
BOARD-LOCAL MILEAGE	\$21.21	07-08 10-2310-581-000-00-000-000		032708 FRONTINO	03/27/08	No	04/24/08
			Yes	1			
001066 Fritz, Paul	1001 Webster Dr	ERIE PA 16505-1143					
BUSINESS - TRAVEL	\$30.54	07-08 10-2500-580-000-00-000-000		041408 FRITZ	04/14/08	No	04/24/08
			Yes	1			
100607 GAINER, BARBARA	3878 DAVISON RD	NARBOR CREEK PA 16421-					
BOARD-LOCAL MILEAGE	\$12.66	07-08 10-2310-581-000-00-000-000		032708 GAINER	03/27/08	Yes	04/24/08
			Yes	1			
004402 HAB-LST	BERKHEIMER PO BOX 906	BANGOR PA 18013-0906					
HAB-LST							
EMERGENCY AND MUNICIPAL SERVICES TAX	\$660.00	07-08 10-0421-790-000-00-000-000		040308 HAB-LST	04/03/08	No	04/24/08
			Yes	1			
001146 HAMILTON, STEPHANIE	202 PHEASANT DR	GIRARD PA 16417					
H.S.-TRAVEL-CO-OP/COUNSELOR	\$98.16	07-08 10-2122-580-000-00-000-000		033108 HAMILTON	03/31/08	No	04/24/08
			Yes	1			
100338 HANSEN, JOHN	2798 DUNN VALLEY RD	WATERFORD PA 16441-					
Curriculum Dev- travel	\$49.00	07-08 10-2260-580-000-00-000-000		041408 HANSEN	04/14/08	No	04/24/08
			Yes	1			
100457 HEALTHCARE VENTURES ALLIANCE	SUITE 3 4544 WEST RIDGE RD	ERIE PA 16506-					
Tuition for Shequel Overton, Nurse Aid training	\$1,000.00	07-08 10-1610-564-260-40-000-000		011303-438	03/25/08	No	04/24/08
September 4		07080239	Yes	1			

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						Bat	Check Number		
001100	KNOX MCLAUGHLIN GORNALL		AND SENNETT, P. C. 120 WEST TENTH STREET ERIE PA 16501-1461						
	LEGAL SERVICES-LEGAL FEES	\$142.50	07-08 10-2350-330-000-00-000-000			031208 KNOX	03/12/08	No	04/24/08
					Yes	1			
	LEGAL SERVICES-LEGAL FEES	\$706.00	07-08 10-2350-330-000-00-000-000			040308 KNOX	04/03/08	No	04/24/08
					Yes	1			
001100	Vendor Total	\$848.50							
001709	KOLDROCK SPRING WATER		P. O. BOX 248 EDINBORO PA 16412						
	BLANKET ORDER- 2007-08 BOTTLED WATER - OFFICES	\$16.35	07-08 10-2380-610-100-40-000-000			527369	03/26/08	No	04/24/08
			07080039		Yes	1			
	BLANKET ORDER- 2007-08 BOTTLED WATER - OFFICES	\$29.55	07-08 10-2380-610-100-40-000-000			527370	03/26/08	No	04/24/08
			07080039		Yes	1			
	BLANKET ORDER- 2007-08 BOTTLED WATER - OFFICES	\$16.35	07-08 10-2380-610-100-40-000-000			529386	04/16/08	No	04/24/08
			07080039		Yes	1			
	BLANKET ORDER- 2007-08 BOTTLED WATER - OFFICES	\$33.95	07-08 10-2380-610-100-40-000-000			529387	04/16/08	No	04/24/08
			07080039		Yes	1			
001709	Vendor Total	\$96.20							
002941	L & B ENERGY LLP		7338 North Richmond Road Pierpont OH 44082-						
	NATURAL GAS	\$1,129.00	07-08 10-2600-621-000-00-000-000			040108 L&B	04/01/08	No	04/24/08
					Yes	1			
100606	LAERDAL MEDICAL CORPORATION		PO BOX 1840 167 MYERS CORNERS RD WAPPINGER FALLS NY 12590-						
	Laerdal Patient Simulator - SimMan - as bid	\$14,325.00	07-08 10-1330-750-663-00-000-000			1910562	03/26/08	Yes	04/24/08
			07080227		Yes	1			
	Laerdal Patient Simulator - SimMan - as bid	\$20,000.00	07-08 10-1380-750-673-00-000-000			1910562	03/26/08	Yes	04/24/08
			07080227		Yes	1			
100606	Vendor Total	\$34,325.00							
100359	MID AMERICAN NATURAL RESOURCES INC		SUITE 201 2005 WEST 8TH ST ERIE PA 16505-						
	NATURAL GAS	\$14,891.20	07-08 10-2600-621-000-00-000-000			38061	04/10/08	No	04/24/08
					Yes	1			

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			P.O. Number Combined?	Bat	Check Number		
100430	MYERS, SANDRA K.		UNION CITY AREA SCHOOL DISTRICT 107 CONCORD ST UNION CITY PA 16438-				
	BOARD-LOCAL MILEAGE	\$18.65	07-08 10-2310-581-000-00-000-000	032708 MYERS	03/27/08	No	04/24/08
			Yes	1			
100148	OGDEN, JOHN		358 CIRCUIT STREET WATERFORD PA 16441-				
	BOARD-LOCAL MILEAGE	\$9.09	07-08 10-2310-581-000-00-000-000	032708 OGDEN	03/27/08	No	04/24/08
			Yes	1			
000571	PALO, PATRICIA M.		13788 COLVER ROAD WEST SPRINGFIELD PA 16443				
	TRADE & INDUST - MEDICAL	\$20.00	07-08 10-1380-271-000-00-000-000	040708 PALO	04/07/08	No	04/24/08
			Yes	1			
000664	SARAH A. REED CHILDREN'S CENTER		2445 WEST 34TH STREET ERIE PA 16506-				
	ALT ED - PROF EDUCATIONAL SVCS	\$61,700.00	07-08 10-1442-329-000-00-000-000	041108 SARAH	04/11/08	No	04/24/08
			Yes	1			
	ALT ED - PROF EDUCATIONAL SVCS Revised Oct 2007 Invoice	\$-400.00	07-08 10-1442-329-000-00-000-000	041508 SARAH REED	04/15/08	No	04/24/08
			Yes	1			
000664	Vendor Total	\$61,300.00					
004399	SCEIFORD, STEVEN		11181 DONATION ROAD WATERFORD PA 16441-				
	NON-INSTRUCTIONAL STAFF DEV TRAVEL	\$317.14	07-08 10-2834-580-000-00-000-000	032708 SCEIFORD	03/27/08	No	04/24/08
			Yes	1			
003613	SHAFFER, ELAINE		12070 OLD ALBION ROAD GIRARD PA 16417-				
	HIGH SCHOOL TRAVEL	\$385.85	07-08 10-1380-580-000-00-000-000	040708 SHAFFER	04/07/08	No	04/24/08
			Yes	1			
	H.S.-TRAVEL-CO-OP/COUNSELOR	\$238.26	07-08 10-2122-580-000-00-000-000	040708 SHAFFER	04/07/08	No	04/24/08
			Yes	1			
003613	Vendor Total	\$624.11					
100516	SINGER EQUIPMENT COMPANY		150 SOUTH TWIN VALLEY RD ELVERSON PA 19520-				
	SLICER, FOOD - HOBART MODEL 2712-1	\$4,595.47	07-08 10-1342-750-663-00-000-000	A1137530	04/07/08	No	04/24/08
			07080230	Yes	1		
002212	SORENSEN, LISA		4156 MOUNTAIN LAUREL DRIVE ERIE PA 16510				
	PUPIL PERSONNEL-TRAVEL/MILEAGE-RECRUITING	\$235.84	07-08 10-2122-580-000-00-000-003	040708 SORENSEN	04/07/08	No	04/24/08
			Yes	1			

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Vendor# Vendor Name And Address	Year Account Number		Invoice #	Inv Date	1099	Released
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100603 SOUTHERN REGIONAL EDUCATION BOARD	592 TENTH ST NW ATLANTA GA 30318-					
Registration Fees for 7 ECTS Staff Members to High Schools	\$1,050.00 07-08 10-2260-580-000-00-000-000		0708NW-533	03/27/08	Yes	04/24/08
	07080221	Yes	1			
001414 SUMMIT TOWNSHIP WATER AUTHORITY	8900 Old French Road Suite 102 Erie PA 16509-					
OPERATION & MAINT-WATER/SEWER	\$1,713.20 07-08 10-2600-424-000-00-000-000		15-00000002-01-3	04/14/08	No	04/24/08
		Yes	1			
100439 TREESE COMMUNICATIONS, INC	9969 EDINBORO RD MCKEAN PA 16426-					
INVOICE # 00244487	\$484.72 07-08 10-2818-618-000-00-000-000		00244487	04/15/08	No	04/24/08
	07080259	Yes	1			
004392 UNION CITY AREA SCHOOL DISTRICT	107 CONCORD STREET UNION CITY PA 16438-					
PROFESSIONAL SERVICES-SUPERINTEND	\$3,443.40 07-08 10-2360-330-000-00-000-000		032808 UNION CITY	03/28/08	No	04/24/08
		Yes	1			
000767 WELDERS SUPPLY COMPANY	1628 CASCADE STREET ERIE PA 16502-					
Blanket order for 07-08 school year	\$181.71 07-08 10-1380-610-000-00-000-279		115051	03/31/08	No	04/24/08
	07080007	Yes	1			
100628 WESTERN REGION PACTA	688 WESTERN AVENUE CANONSBURG PA 15317-					
Western Region PACTA Luncheon Cost	\$25.00 07-08 10-2260-610-000-00-000-000		032608 WEST. REGION	04/09/08	Yes	04/24/08
	07080248	Yes	1			
002188 YANOSKO, DAVID	13478 OLD LAKE ROAD EAST SPRINGFIELD PA 16411					
INST STAFF DEV- CERT TUITION	\$320.00 07-08 10-2271-240-000-00-000-000		040308 D YANOSKO	04/03/08	No	04/24/08
		Yes	1			
Report Total	\$129,399.81	07-08	\$129,399.81			

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Invoice # 00244487 - SV69583

Vendor#	Vendor Name And Address	Year	Account Number	Invoice #	Inv Date	1099	Released
			P.O. Number	Combined?	Bat	Check Number	
100295	FRONTIER LAUNDRY	1258 WEST 8TH ST	ERIE PA 16502-				
	Laundry Service for 07-08 School Year as invoiced monthly	\$28.75	07-08 51-3100-430-000-00-000-000	07080148	Yes	030108 FRONTIER CUA	03/01/08 No 04/24/08
						1	
	Laundry Service for 07-08 School Year as invoiced monthly	\$26.25	07-08 51-3100-430-000-00-000-000	07080148	Yes	030708 FRONTIER CUA	03/07/08 No 04/24/08
						1	
	Laundry Service for 07-08 School Year as invoiced monthly	\$40.00	07-08 51-3100-430-000-00-000-000	07080148	Yes	031408 FRONTIER CUA	03/14/08 No 04/24/08
						1	
	Laundry Service for 07-08 School Year as invoiced monthly	\$15.63	07-08 51-3100-430-000-00-000-000	07080148	Yes	032808 FRONTIER CUA	03/28/08 No 04/24/08
						1	
100295	Vendor Total	\$110.63					
100462	GOODMAN FOODS	DEPARTMENT: 0116	LOS ANGELES CA 90084-0116				
	Process Commodity Pork	\$63.60	07-08 51-3100-631-000-00-000-000	07080246	Yes	10065086	04/09/08 No 04/24/08
						1	
100464	HOUSE OF RAEFORD FARMS, INC	PO BOX 890663	CHARLOTTE NC 28289-0663				
	Gour Roast, Turkey Mini Corn Dogs, Turkey Picnic	\$73.20	07-08 51-3100-631-000-00-000-000	07080091	Yes	RFI-195522	04/02/08 No 04/24/08
						1	
003936	IMLER'S	3421 BEALE AVENUE	ALTOONA PA 16601-				
	Government food for school year 2007-2008	\$33.93	07-08 51-3100-631-000-00-000-000	07080063	Yes	658410	03/26/08 No 04/24/08
						1	
	Government food for school year 2007-2008	\$5.00	07-08 51-3100-631-000-00-000-000	07080063	Yes	658705	03/27/08 No 04/24/08
						1	
003936	Vendor Total	\$38.93					
002983	PEPSI COLA COMPANY	P.O. BOX 75948	CHICAGO IL 60675-5948				
	Pepsi products for school year 2007-2008	\$445.50	07-08 51-3100-631-000-00-000-000	07080064	Yes	3336953	04/01/08 No 04/24/08
						1	
	Pepsi products for school year 2007-2008	\$198.00	07-08 51-3100-631-000-00-000-000	07080064	Yes	35578701	04/15/08 No 04/24/08
						1	
002983	Vendor Total	\$643.50					

Date: 04/17/08

Time: 08:34:41

Release Dates 04/24/08 - 04/24/08

Erie County Technical School

Invoices Payables 2007-2008

Vendor # 000001 - 100628

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BAR046a

Invoice # 00244487 - SV69583

Vendor#	Vendor Name And Address	Year Account Number		Invoice #		Inv Date 1099 Released	
		P.O. Number	Combined?	Bat	Check Number		
001334	SCHWEBEL BAKING COMPANY	P. O. BOX 6017	YOUNGSTOWN OH 44501				
	Bread products for school year 2007-2008	\$44.70 07-08 51-3100-631-000-00-000-000		0509085210	03/25/08	No	04/24/08
		07080065	Yes	1			
	Bread products for school year 2007-2008	\$36.00 07-08 51-3100-631-000-00-000-000		0509091108	03/31/08	No	04/24/08
		07080065	Yes	1			
	Bread products for school year 2007-2008	\$77.40 07-08 51-3100-631-000-00-000-000		0509098109	04/07/08	No	04/24/08
		07080065	Yes	1			
	Bread products for school year 2007-2008	\$79.70 07-08 51-3100-631-000-00-000-000		0509105110	04/14/08	No	04/24/08
		07080065	Yes	1			
001334	Vendor Total	\$237.80					
	Report Total	\$1,167.66	07-08	\$1,167.66			