Erie County Technical School

Check Listing 2007-2008

Check	Date	Vendor#	Vendor Name	P.O.	F/P Inv Date Invoice #	Check Amount	Batch	Src	Stat
Fund 10	Fund 10								
00001062	12/31/07	100503	FIRST ENERGY PENELEC			$7,476.73	1231	WT	R
	ELECTRICITY-HS BUILDING		10-2600-422-000-00-000-000			7,476.73			
00001063	12/31/07	100503	FIRST ENERGY PENELEC			$1,480.45	1231	WT	R
	ELECTRICITY- SC BUILDING		10-2600-422-000-00-801-000			1,480.45			
00001064	12/28/07	004060	CIT TECHNOLOGY FINANCING SERVICES, INC.			$980.98	2	WT	R
	Minolta Bizhub 750 lease-HS		10-2818-442-000-00-000-000			980.98			
00001065	12/28/07	100501	PITNEY BOWES-METER POSTAGE			$1,000.00	2	WT	R
	POSTAGE METER FILL 12/19		10-2310-530-000-00-000-000			1,000.00			
00001066	01/02/08	100504	FORD CREDIT LEASING			$339.78	2	WT	R
	SCHOOL CAR LEASE PAYMENT		10-2600-442-000-00-000-000			339.78			
00001067	01/12/08	001945	NATIONAL FUEL GAS			$3,143.09	2	WT	R
	NATURAL GAS- SKILL CENTER		10-2600-621-000-00-801-000			3,143.09			
00001068	01/30/08	100504	FORD CREDIT LEASING			$339.78	2	WT	R
	SCHOOL CAR LEASE PAYMENT		10-2600-442-000-00-000-000			339.78			
00001069	01/22/08	100536	PA STATE SALES TAX PAYMENT			$90.58	2	WT	R
	Q4 2007 PA SALES TAX PAYMENT		10-0494-000-000-00-000-000			91.50			
	Q4 2007 PA SALES TAX PAYMENT		10-2500-610-000-00-000-000			-0.92			
00001070	01/22/08	001945	NATIONAL FUEL GAS			$2,126.36	2	WT	R
	NATURAL GAS TRANSPORTATION-HS		10-2600-621-000-00-000-000			2,126.36			
00001071	02/01/08	100503	FIRST ENERGY PENELEC			$7,693.22	2	WT	R
	ELECTRICITY-ECTS- HIGH SCHOOL		10-2600-422-000-00-000-000			7,693.22			
00001072	02/01/08	100503	FIRST ENERGY PENELEC			$1,373.83	2	WT	R
	ELECTRICITY- SKILL CENTER		10-2600-422-000-00-801-000			1,373.83			

Erie County Technical School

Check Listing 2007-2008

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat

Totals For Fund 10 Fund 10

	Total	Count		Total	Count
Computer Check	0.00	0	Outstanding	0.00	0
Hand Check	0.00	0	Reconciled	26,044.80	11
Wire Transfer	26,044.80	11	Stop Payment	0.00	0
			Voids	0.00	0

Erie County Technical School

Check Listing 2007-2008

Check	Date	Vendor#	Vendor Name	P.O.	F/P Inv Date Invoice #	Check Amount	Batch	Src	Stat
Fund 10	**Fund 10**								
00002040	12/26/07	100499	PSERS- ER			$32,617.24	2	WT	R
	RETIREMENT- Q3 2007 - EMPLOYER10-0472-000-000-00-000-000					32,617.24			
00002041	12/21/07	100498	ECCA-PAYROLL PAYMENT			$100,535.09	2	WT	R
	PAYROLL PAYMENT-12/21/2007 10-0460-000-000-00-000-000					100,535.09			
00002042	12/28/07	100500	PSERS- EE			$14,530.03	2	WT	R
	PSERS-DECEMBER-EMPLOYEE 10-0421-750-000-00-000-000					14,530.03			
00002043	01/04/08	100243	VISA			$44,307.00	2	WT	R
	VISA PAYMENT-12/27/07 STATEMENT 10-0421-100-000-00-000-000					44,307.00			
00002044	01/04/08	100498	ECCA-PAYROLL PAYMENT			$98,477.43	2	WT	R
	PAYROLL PAYMENTS 1/04/2008 10-0460-000-000-00-000-000					98,477.43			
00002045	01/18/08	100498	ECCA-PAYROLL PAYMENT			$94,932.32	2	WT	R
	PAYROL PAYMENTS 1/18/2008 10-0460-000-000-00-000-000					94,932.32			

Totals For Fund 10 Fund 10

	Total	Count
Computer Check	0.00	0
Hand Check	0.00	0
Wire Transfer	385,399.11	6

	Total	Count
Outstanding	0.00	0
Reconciled	385,399.11	6
Stop Payment	0.00	0
Voids	0.00	0

Erie County Technical School
Check Listing 2007-2008

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date Invoice #	Check Amount	Batch	Src	Stat
Fund 10	**Fund 10**									
00042295	01/04/08	002103	BOSTON MUTUAL LIFE INSURANCE CO-G				$568.05	1	CC	O
	LIFE INSURANCE-TEACHERS		10-1380-213-000-00-000-000			01/01/08010108 BOSTON MUTUAL	568.05			
00042296	01/04/08	100390	DE LAGE LANDEN FINANCIAL SERVICES				$555.94	1	CC	O
	MONTHLY PAYMENTS - MINOLTA DI470 - SKILL CENTER		10-2818-442-000-00-000-000	07080023	P	12/07/0708015378129	207.94			
	MONTHLY PAYMENTS - MINOLTA DI470 - SKILL CENTER		10-2818-442-000-00-000-000	07080023	P	12/22/0708015597219	348.00			
00042297	01/04/08	000590	PSBA INSURANCE TRUST				$1,019.16	1	CC	O
	L. T. D. INSURANCE-TEACHERS		10-1380-214-000-00-000-000			01/01/08010108 PSBA LTD INS	1,019.16			
00042298	01/04/08	001367	SUMMIT TOWNSHIP SEWER AUTHORITY				$533.49	1	CC	O
	OPERATION & MAINT-WATER/SEWER		10-2600-424-000-00-000-000			12/15/07121507 SUMMIT SEWER	533.49			
00042299	01/07/08	001423	NOREBT				$52,461.73	1	CC	O
	TRADE & INDUST - MEDICAL		10-1380-271-000-00-000-000			01/01/08010108 NOREBT	47,869.23			
	TRADE & INDUST - DENTAL-VISION		10-1380-272-000-00-000-000			01/01/08010108 NOREBT	4,592.50			
00042300	01/07/08	100359	MID AMERICAN NATURAL RESOURCES INC				$6,421.96	1	CC	O
	NATURAL GAS		10-2600-621-000-00-000-000			12/11/0737042	6,421.96			
00042301	01/15/08	100507	HURCO USA				$164,872.00	1	CC	O
	CNC Mill as bid per specifications		10-1380-750-240-00-000-000	07080140	P	11/20/0700308789	20,525.50			
	CNC Mill as bid per specifications		10-1380-750-240-00-000-000	07080140	P	11/20/0700308786	20,859.50			
	CNC Mill as bid per specifications		10-1380-750-240-00-000-000	07080140	P	11/20/0700308787	20,525.50			
	CNC Mill as bid per specifications		10-1380-750-240-00-000-000	07080140	P	11/20/0700308788	20,525.50			
	CNC Mill as bid per specifications		10-1380-750-000-00-000-000	07080140	P	11/20/0700308787	20,525.50			
	CNC Mill as bid per specifications		10-1380-750-000-00-000-000	07080140	P	11/20/0700308789	20,525.50			

Erie County Technical School

Check Listing 2007-2008

Check	Date	Vendor#	Vendor Name		P.O.	F/P	Inv Date Invoice #	Check Amount	Batch	Src	Stat
Fund 10	**Fund 10**										
00042301	01/15/08	100507	HURCO USA					$164,872.00	1	CC	O
	CNC Mill as bid per specifications			10-1380-750-000-00-000-000	07080140	P	11/20/0700308788	20,525.50			
	CNC Mill as bid per specifications			10-1380-750-000-00-000-000	07080140	P	11/20/0700308786	20,859.50			
00042302	01/16/08	100517	ONE COMMUNICATIONS					$868.81	1	CC	O
	TECHNOLOGY NETWORK-COMMUNICATIONS			10-2818-538-000-00-000-000			01/01/08010108 ONE COMM	868.81			

Totals For Fund 10 Fund 10

	Total	Count
Computer Check	227,301.14	8
Hand Check	0.00	0
Wire Transfer	0.00	0

	Total	Count
Outstanding	227,301.14	8
Reconciled	0.00	0
Stop Payment	0.00	0
Voids	0.00	0

Erie County Technical School

Invoices Payables 2007-2008

Vendor # 000001 - 100589

Vendor# Vendor Name And Address	Year Account Number	P.O. Number	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released
100088 ALLEGHENY EDUCATIONAL SYSTEMS, INC. 1425 FREEPORT ROAD NATRONA HEIGHTS PA 15065-							
3-Dimensional Printer Package- as bid: Base bid + supplies	$29,975.00 07-08 10-1370-750-663-00-000-000	07080155	Yes	9261 / 1	12/12/07	No	01/24/08
000165 CAREER PLANNING ASSOCIATES P. O. BOX 10684 ERIE PA 16514-							
Vocational Assesement	$2,500.00 07-08 10-2122-329-663-00-000-000	07080178	Yes	011207 CAREER / 1	01/07/08	No	01/24/08
100421 CONSTELLATION NEW ENERGY-GAS DIVISION PO BOX 2059 CAROL STREAM IL 60132-2059							
NATURAL GAS	$50.00 07-08 10-2600-621-000-00-000-000		Yes	12-2007-01690 / 1	01/07/08	No	01/24/08
003844 CRAFT, ROBERT P.O. BOX 186 CAMBRIDGE SPRINGS PA 16440-							
INST STAFF DEV- CERT TUITION	$630.00 07-08 10-2271-240-000-00-000-000		Yes	122707 CRAFT / 1	12/27/07	No	01/24/08
001415 CYPHERT, MARK 10361 TOWNLINE ROAD NORTHEAST PA 16423							
INST STAFF DEV- CERT TUITION	$630.00 07-08 10-2271-240-000-00-000-000		Yes	010808 CYPHERT / 1	01/08/08	No	01/24/08
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	07080023	Yes	08025674035 / 1	01/05/08	No	01/24/08
100588 DESANTIS, DENNIS PO BOX 274 WATERFORD PA 16441-							
Various tools for Auto Tech Class	$351.16 07-08 10-1380-610-663-00-000-000	07080183	Yes	010908 DESANTIS / 1	01/09/08	No	01/24/08
002905 DICK BLICK DEPT. 77-6910 CHICAGO IL 60678-6910							
A13409-1008 15 x20 $1.68 hot press illustration board	$297.43 07-08 10-0499-000-000-00-000-265	07080177	Yes	6333108 / 1	12/28/07	No	01/24/08
100340 DIRT WORKS 7231 OLD STATE RD EDINBORO PA 16412-							
Anti skid material for driveways	$74.28 07-08 10-2600-610-000-00-000-000	07080182	Yes	955 / 1	01/03/08	No	01/24/08

Vendor# Vendor Name And Address		Year Account Number	P.O. Number	Combined?	Invoice #	Bat	Inv Date	Check Number	1099	Released
001543 ERIE FIRE EQUIPMENT	**5410 JORDAN ROAD ERIE PA 16510**									
Fire Inspection of Cafe Ansul fire system	$435.00	07-08 10-2600-430-000-00-000-000	07080186	Yes	41441	1	01/09/08		No	01/24/08
100537 FOYLE, ANDREW	**8330 KEEFER RD GIRARD PA 16417-**									
BOARD-LOCAL MILEAGE	$12.13	07-08 10-2310-581-000-00-000-000		Yes	121807 FOYLE	1	12/18/07		No	01/24/08
100295 FRONTIER LAUNDRY	**1258 WEST 8TH ST ERIE PA 16502-**									
Health Assistance Laundry for 2007-08	$31.88	07-08 10-1330-610-000-00-000-000	07080173	Yes	111907 HEA	1	12/19/07		No	01/24/08
Health Assistance Laundry for 2007-08	$15.00	07-08 10-1330-610-000-00-000-000	07080173	Yes	120307 FRONTIER	1	12/19/07		No	01/24/08
Health Assistance Laundry for 2007-08	$17.50	07-08 10-1330-610-000-00-000-000	07080173	Yes	121703 FRONTIER	1	12/19/07		No	01/24/08
100295 Vendor Total	**$64.38**									
100584 FRONTINO, MARYANN	**77 ISABELLA ST NORTH EAST PA 16428-**									
BOARD-LOCAL MILEAGE	$20.37	07-08 10-2310-581-000-00-000-000		Yes	121807 FRONTINO	1	12/18/07		No	01/24/08
100366 HEATH, ROBERT	**708 RICHARDSON DR LAKE CITY PA 16423-**									
BOARD-LOCAL MILEAGE	$18.11	07-08 10-2310-581-000-00-000-000		Yes	121807 HEATH	1	12/18/07		No	01/24/08
001448 INTERSTATE TAX SERVICE, INC.	**PO Box 1490 MECHANICSBURG PA 17055-1490**									
UNEMPLOYMENT COMPENSATION	$120.00	07-08 10-1380-250-000-00-000-000		Yes	010108 ITS	1	01/01/08		No	01/24/08
002613 JACKSON, ALDO	**661 RIDGEVIEW ERIE PA 16505**									
NON-INSTRUCTIONAL STAFF DEV TRAVEL	$26.75	07-08 10-2834-580-000-00-000-000		Yes	121907 JACKSON	1	12/09/07		No	01/24/08
001845 KENNERKNECHT, JAN	**12860 KLINE ROAD EDINBORO PA 16412-**									
NON INSTRUCTIONAL STAFF- TUITION REIMB	$1,035.00	07-08 10-2834-240-000-00-000-000		Yes	010708 KENNERKNECHT	1	01/07/08		No	01/24/08
YMCA Membership	$350.00	07-08 10-1390-271-000-00-000-000	07080174	Yes	121907 KENNERKNECHT	1	12/19/07		No	01/24/08

Vendor# Vendor Name And Address		Year Account Number / P.O. Number	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released
001845 Vendor Total	$1,385.00						
001100 KNOX MCLAUGHLIN GORNALL	AND SENNETT, P. C. 120 WEST TENTH STREET ERIE PA 16501-1461						
LEGAL SERVICES-LEGAL FEES	$732.00	07-08 10-2350-330-000-00-000-000		154395	01/05/08	No	01/24/08
			Yes	1			
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		517659	12/12/07	No	01/24/08
		07080039	Yes	1			
BLANKET ORDER- 2007-08 BOTTLED WATER - OFFICES	$25.15	07-08 10-2380-610-100-40-000-000		517660	12/12/07	No	01/24/08
		07080039	Yes	1			
001709 Vendor Total	$41.50						
100005 KRISE BUSSING SERVICE	6401 Franz Avenue Harborcreek PA 16421-						
Bus for field trip 12-13-07	$95.00	07-08 10-1380-580-000-00-000-000		010408 KRISE	01/04/08	No	01/24/08
		07080135	Yes	1			
002941 L & B ENERGY LLP	7338 North Richmond Road Pierpont OH 44082-						
NATURAL GAS	$1,817.00	07-08 10-2600-621-000-00-000-000		010908 L&B ENERGY	01/09/08	No	01/24/08
			Yes	1			
100412 LUCAROTTI, ANDREA	4415 MELROSE AVE ERIE PA 16509-						
INST STAFF DEV- CERT TUITION	$630.00	07-08 10-2271-240-000-00-000-000		120307 LUCAROTTI	12/03/07	No	01/24/08
			Yes	1			
003993 MASSELLO, J. TRACY	937 Evergreen Drive Erie PA 16505-						
INST STAFF DEV- CERT TUITION	$630.00	07-08 10-2271-240-000-00-000-000		010808 MASSELLO	01/08/08	No	01/24/08
			Yes	1			
003744 MEDIA ACCESS	5 NORTH WASHINGTON STREET NORTH EAST PA 16428-						
Monthly services Sept through May - HS	$1,100.00	07-08 10-2370-330-000-00-000-000		513	01/10/08	No	01/24/08
		07080087	Yes	1			
Monthly services Sept through May - HS	$325.00	07-08 10-2370-330-100-40-000-000		513	01/10/08	No	01/24/08
		07080087	Yes	1			
003744 Vendor Total	$1,425.00						

Vendor# Vendor Name And Address	Year Account Number	P.O. Number	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released
100359 MID AMERICAN NATURAL RESOURCES INC	SUITE 201 2005 WEST 8TH ST ERIE PA 16505-						
NATURAL GAS	$10,675.04 07-08 10-2600-621-000-00-000-000			37299	01/14/08	No	01/24/08
			Yes	1			
004396 MIENTKIEWICZ, TIMOTHY	2583 WEST DUNN VALLEY ROAD WATERFORD PA 16441-8709						
INST STAFF DEV- CERT TUITION	$1,260.00 07-08 10-2271-240-000-00-000-000			120807 MIENTKIEWICZ	12/08/07	No	01/24/08
			Yes	1			
100430 MYERS, SANDRA K.	UNION CITY AREA SCHOOL DISTRICT 107 CONCORD ST UNION CITY PA 16438-						
BOARD-LOCAL MILEAGE	$17.92 07-08 10-2310-581-000-00-000-000			121807 MYERS	12/18/07	No	01/24/08
			Yes	1			
100148 OGDEN, JOHN	358 CIRCUIT STREET WATERFORD PA 16441-						
BOARD-LOCAL MILEAGE	$8.73 07-08 10-2310-581-000-00-000-000			121807 OGDEN	12/18/07	No	01/24/08
			Yes	1			
003200 PA UNEMPLOYMENT COMPENSATION FUND	EMPLOYER TAX OPERATIONS P.O.BOX 60848 HARRISBURG PA 17106-0848						
UNEMPLOYMENT COMPENSATION	$5,571.70 07-08 10-1380-250-000-00-000-000			011508 PA UC FUND	01/15/08	No	01/24/08
			Yes	1			
100413 PAESSP	122 VALLEY RD PO BOX 39 SUMMERDALE PA 17093-						
membership- John Hansen 4/01/08-3/31/09	$475.00 07-08 10-2271-810-000-00-000-000			011608 PAESSP	01/16/08	No	01/24/08
		07080198	Yes	1			
000599 PERRY HIGHWAY HOSE COMPANY	P.O. BOX 3351 ERIE PA 16509						
BOARD DUE AND FEES	$500.00 07-08 10-2310-810-000-00-000-000			010108 PERRY	01/01/08	No	01/24/08
			Yes	1			
100411 RING, SAM	3306 SCOTT RD EAST SPRINGFIELD PA 16411-						
BOARD-LOCAL MILEAGE	$23.63 07-08 10-2310-581-000-00-000-000			121807 RING	12/18/07	No	01/24/08
			Yes	1			
000664 SARAH A. REED CHILDREN'S CENTER	2445 WEST 34TH STREET ERIE PA 16506-						
ALT ED - PROF EDUCATIONAL SVCS	$54,550.00 07-08 10-1442-329-000-00-000-000			011008 SARAH REED	01/10/08	No	01/24/08
			Yes	1			
000670 JAMES B. SCHWAB COMPANY	2901 WEST 22ND STREET ERIE PA 16506-2301						
AB DIck repair	$115.00 07-08 10-1380-430-000-00-000-000			086358	12/19/07	No	01/24/08
		07080180	Yes	1			

Vendor# Vendor Name And Address		Year Account Number / P.O. Number	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released
003613 SHAFFER, ELAINE	**12070 OLD ALBION ROAD GIRARD PA 16417-**						
H.S.-TRAVEL-CO-OP/COUNSELOR	$449.11	07-08 10-2122-580-000-00-000-000	Yes	122007 SHAFFER 1	12/20/07	No	01/24/08
INST STAFF DEV-CERT STAFF DUES	$35.00	07-08 10-2271-810-000-00-000-000	Yes	122007 SHAFFER 1	12/20/07	No	01/24/08
003613 Vendor Total	**$484.11**						
100589 SMITH, JEFFREY D.	**200 KINTER HILL RD EDINBORO PA 16412-**						
NON INSTRUCTIONAL STAFF- TUITION REIMB	$1,296.00	07-08 10-2834-240-000-00-000-000	Yes	011108 SMITH 1	01/17/08	No	01/24/08
001414 SUMMIT TOWNSHIP WATER AUTHORITY	**8900 Old French Road Suite 102 Erie PA 16509-**						
OPERATION & MAINT-WATER/SEWER	$2,016.36	07-08 10-2600-424-000-00-000-000	Yes	011108 SUMMIT WATER 1	01/11/08	No	01/24/08
000767 WELDERS SUPPLY COMPANY	**1628 CASCADE STREET ERIE PA 16502-**						
Blanket order for 07-08 school year	$192.10	07-08 10-1380-610-000-00-000-279 07080007	Yes	110312 1	11/30/07	No	01/24/08
Blanket order for 07-08 school year	$192.38	07-08 10-1380-610-000-00-000-279 07080007	Yes	111532 1	12/31/07	No	01/24/08
000767 Vendor Total	**$384.48**						
002188 YANOSKO, DAVID	**13478 OLD LAKE ROAD EAST SPRINGFIELD PA 16411**						
INST STAFF DEV-CERT STAFF - TRAVEL	$27.46	07-08 10-2271-580-000-00-000-000	Yes	011408 YANOSKO 1	01/14/08	No	01/24/08
INST STAFF DEV- CERT TUITION	$280.00	07-08 10-2271-240-000-00-000-000	Yes	121207 YANOSKO 1	12/12/07	No	01/24/08
002188 Vendor Total	**$307.46**						
Report Total	**$119,853.48**	**07-08**	**$119,853.48**				

Vendor# Vendor Name And Address		Year Account Number	P.O. Number	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released
100295 FRONTIER LAUNDRY	**1258 WEST 8TH ST ERIE PA 16502-**							
Laundry Service for 07-08 School Year as invoiced monthly	$22.50	07-08 51-3100-430-000-00-000-000	07080148	Yes	120707 FRONTIER / 1	12/07/07	No	01/24/08
Laundry Service for 07-08 School Year as invoiced monthly	$40.00	07-08 51-3100-430-000-00-000-000	07080148	Yes	121707 FRONTIER / 1	12/17/07	No	01/24/08
Laundry Service for 07-08 School Year as invoiced monthly	$32.50	07-08 51-3100-430-000-00-000-000	07080148	Yes	122107 FRONTIER / 1	12/21/07	No	01/24/08
100295 Vendor Total	**$95.00**							
003936 IMLER'S	**3421 BEALE AVENUE ALTOONA PA 16601-**							
Government food for school year 2007-2008	$39.36	07-08 51-3100-631-000-00-000-000	07080063	Yes	654623 / 1	12/19/07	No	01/24/08
Government food for school year 2007-2008	$7.00	07-08 51-3100-631-000-00-000-000	07080063	Yes	654777 / 1	12/27/07	No	01/24/08
003936 Vendor Total	**$46.36**							
002983 PEPSI COLA COMPANY	**P.O. BOX 75948 CHICAGO IL 60675-5948**							
Pepsi products for school year 2007-2008	$396.00	07-08 51-3100-631-000-00-000-000	07080064	Yes	83787858 / 1	01/15/08	No	01/24/08
Pepsi products for school year 2007-2008	$379.50	07-08 51-3100-631-000-00-000-000	07080064	Yes	85174212 / 1	01/02/08	No	01/24/08
002983 Vendor Total	**$775.50**							
001334 SCHWEBEL BAKING COMPANY	**P. O. BOX 6017 YOUNGSTOWN OH 44501**							
Bread products for school year 2007-2008	$109.64	07-08 51-3100-631-000-00-000-000	07080065	Yes	0509007109 / 1	01/07/08	No	01/24/08
Bread products for school year 2007-2008	$35.00	07-08 51-3100-631-000-00-000-000	07080065	Yes	0509014108 / 1	01/14/08	No	01/24/08
Bread products for school year 2007-2008	$51.40	07-08 51-3100-631-000-00-000-000	07080065	Yes	0509351108 / 1	12/17/07	No	01/24/08
001334 Vendor Total	**$196.04**							
100476 SNA-SCHOOL NUTRITION ASSOCIATION	**PO BOX 791004 BALTIMORE MD 21279-1004**							
Membership Renewal - 2008	$36.00	07-08 51-3100-810-000-00-000-000	07080191	Yes	010908 SCHOOL / 1	01/11/08	No	01/24/08

Vendor#	Vendor Name And Address		Year Account Number	P.O. Number	Combined?	Invoice # Bat	Check Number	Inv Date	1099	Released
	Report Total	$1,148.90		07-08	$1,148.90					