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**								
00001093	04/21/08	**100503**	**FIRST ENERGY PENELEC**			$7,629.75	2	WT	O
	ELECTRICITY-HS BLDG		10-2600-422-000-00-000-000			7,629.75			
00001094	04/21/08	**100503**	**FIRST ENERGY PENELEC**			$1,217.47	2	WT	O
	ELECTRICITY- SC		10-2600-422-000-00-801-000			1,217.47			
00001095	04/28/08	**100501**	**PITNEY BOWES-METER POSTAGE**			$999.68	2	WT	O
	POSTAGE- METER REFILL		10-2310-530-000-00-000-000			1,000.00			
	POSTAGE-METER CHANGE OUT CREDIT		10-2310-530-000-00-000-000			-0.32			
00001096	04/28/08	**001945**	**NATIONAL FUEL GAS**			$1,641.93	2	WT	O
	OPERATION & MAINT- NATURAL GAS-SC		10-2600-621-000-00-801-000			1,641.93			
00001097	04/28/08	**004060**	**CIT TECHNOLOGY FINANCING SERVICES, INC.**			$980.98	2	WT	R
	MINOLTA 750 LEASE PAYMENT		10-2818-442-000-00-000-000			980.98			
00001098	04/28/08	**004060**	**CIT TECHNOLOGY FINANCING SERVICES, INC.**			$980.98	2	WT	R
	MINOLTA 750 LEASE PAYMENT		10-2818-442-000-00-000-000			980.98			
00001099	05/06/08	**001945**	**NATIONAL FUEL GAS**			$963.36	2	WT	O
	NATURAL GAS-SC		10-2600-621-000-00-801-000			963.36			
00001100	05/12/08	**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
Computer Check	0.00	0
Hand Check	0.00	0
Wire Transfer	14,753.93	8

	Total	Count
Outstanding	12,791.97	6
Reconciled	1,961.96	2
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**								
00002059	04/25/08	100498	ECCA-PAYROLL PAYMENT			$120,220.59	2	WT	R
	PAYROLL 4/25/08		10-0460-000-000-00-000-000			120,220.59			
00002060	04/28/08	100500	PSERS- EE			$14,463.08	2	WT	R
	RETIREMENT- EE-CONTRIBUTIONS-APRIL		10-0421-750-000-00-000-000			14,463.08			
00002061	05/05/08	100243	VISA			$35,221.16	2	WT	O
	VISA PAYMENT FOR 4/27/08 STATEMENT		10-0421-100-000-00-000-000			35,221.16			
00002062	05/09/08	100498	ECCA-PAYROLL PAYMENT			$98,550.86	2	WT	O
	PAYROLL 5-09/2008		10-0460-000-000-00-000-000			98,550.86			

Totals For Fund 10 Fund 10

	Total	Count
Computer Check	0.00	0
Hand Check	0.00	0
Wire Transfer	268,455.69	4

	Total	Count
Outstanding	133,772.02	2
Reconciled	134,683.67	2
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**								
00042451	04/17/08	**004188**	**BAI**			$39.75	1	CC	R
	TRADE & INDUST - MEDICAL		10-1380-271-000-00-000-000		04/14/08041408 BAI	39.75			
00042452	04/17/08	**003200**	**PA UNEMPLOYMENT COMPENSATION FUND**			$6,762.82	1	CC	R
	UNEMPLOYMENT COMPENSATION		10-1380-250-000-00-000-000		04/15/08041508 PA UC	6,762.82			
00042453	04/17/08	**100632**	**ROSA, MICHAEL**			$175.00	1	CC	R
	RCTC PART TIME TUITION - Refund A. Rosa/Dropped		10-6943-100-000-00-000-000		04/14/08041408 ROSA	175.00			

Totals For Fund 10 Fund 10

	Total	Count
Computer Check	6,977.57	3
Hand Check	0.00	0
Wire Transfer	0.00	0

	Total	Count
Outstanding	0.00	0
Reconciled	6,977.57	3
Stop Payment	0.00	0
Voids	0.00	0

Check	Date	Vendor#	Vendor Name		P.O.	F/P	Inv Date Invoice #	Check Amount	Batch	Src	Stat
Fund 10	**Fund 10**										
00042490	04/24/08	**100634**	**PENN STATE COOPERATIVE EXT-ERIE COUNTY**					$552.00	1	CC	O
	registration to Celebrate the Family-Erie 17th annual			10-1341-610-000-00-000-000	07080271	F	04/24/08042408 PENN STATE COOP EX	552.00			
00042491	04/25/08	**004170**	**VERIZON WIRELESS**					$153.90	1	CC	R
	TECHNOLOGY NETWORK-COMMUNICATIONS			10-2818-538-000-00-000-000			04/07/081410072267	153.90			
00042492	04/25/08	**000571**	**PALO, PATRICIA M.**					$100.00	1	CC	O
	Technical Education -Field Trips- Drafting & Design			10-1370-580-000-00-000-262			04/25/08042508 PALO	100.00			
00042493	05/05/08	**100390**	**DE LAGE LANDEN FINANCIAL SERVICES**					$348.00	1	CC	O
	monthly payments 9/15/07 through 6/15/08			10-2818-442-000-00-000-000	07080058	P	04/22/0808056772099	348.00			
00042494	05/05/08	**003624**	**SARGENT, MARIEA**					$3,000.00	1	CC	O
	Technical Education -Field Trips- Drafting & Design			10-1370-580-000-00-000-262			05/05/08050508 SARGENT	3,000.00			
00042495	05/05/08	**001367**	**SUMMIT TOWNSHIP SEWER AUTHORITY**					$441.64	1	CC	O
	OPERATION & MAINT-WATER/SEWER			10-2600-424-000-00-000-000			04/15/08041508 SUMMIT SEWER	441.64			
00042496	05/07/08	**002103**	**BOSTON MUTUAL LIFE INSURANCE CO-G**					$560.73	1	CC	O
	LIFE INSURANCE-TEACHERS			10-1380-213-000-00-000-000			05/01/08050108 BOSTON MUTUAL	560.73			
00042497	05/07/08	**001423**	**NOREBT**					$50,867.99	1	CC	O
	TRADE & INDUST - MEDICAL			10-1380-271-000-00-000-000			05/01/08050108 NOREBT	46,442.49			
	TRADE & INDUST - DENTAL-VISION			10-1380-272-000-00-000-000			05/01/08050108 NOREBT	4,425.50			
00042498	05/07/08	**000590**	**PSBA INSURANCE TRUST**					$1,019.16	1	CC	O
	L. T. D. INSURANCE-TEACHERS			10-1380-214-000-00-000-000			05/01/08050108 PSBA LTD INS	1,019.16			
00042499	05/08/08	**100517**	**ONE COMMUNICATIONS**					$849.37	1	CC	O
	TECHNOLOGY NETWORK-COMMUNICATIONS			10-2818-538-000-00-000-000			05/01/08050108 ONE COMMUNICATION	849.37			
00042500	05/09/08	**004124**	**IROQUOIS SCHOOL DISTRICT**					$3,740.00	1	CC	O

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**								
00042500	05/09/08	**004124**	**IROQUOIS SCHOOL DISTRICT**			$3,740.00	1	CC	O
	DISTRICTS-ALTERNATIVE EDUCATION		10-6946-000-000-92-000-000		05/08/08050808 IROQUOIS SD	3,740.00			

Totals For Fund 10 Fund 10

	Total	Count
Computer Check	61,632.79	11
Hand Check	0.00	0
Wire Transfer	0.00	0

	Total	Count
Outstanding	61,478.89	10
Reconciled	153.90	1
Stop Payment	0.00	0
Voids	0.00	0

Vendor# Vendor Name And Address	Year Account Number	P.O. Number	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released
100621 AES EQUIPMENT & SUPPLY CO	**1021 DOWNING AVE ERIE PA 16512-**						
ROYALTON FOODSERVICE EQUIPMENT MODEL RRH-4135-C1RX	$7,395.00 07-08 10-1342-750-663-00-000-000			571483	04/30/08	No	05/22/08
		07080235	Yes	1			
100312 AL'S APPLIANCE SALES & SERVICE	**110 HIGH STREET PO BOX 184 WAATERFORD PA 16441-**						
Repair to washer's in Cafe	$112.92 07-08 10-2600-430-000-00-000-000			6510	05/13/08	No	05/22/08
		07080291	Yes	1			
100636 AIR CONDITIONING AND REFRIGERATION INST	**PO BOX 791255 BALTIMORE MD 21279-1255**						
EPA Answer Card	$80.00 07-08 10-1610-640-100-40-000-000			INV-05443-DIZ6P4	05/13/08	No	05/22/08
		07080284	Yes	1			
004188 BAI	**ATTENTION: Carrie Jaco 1250 TOWER LANE ERIE PA 16505-2533**						
TRADE & INDUST - MEDICAL	$39.75 07-08 10-1380-271-000-00-000-000			051408 BAI	05/14/08	No	05/22/08
			Yes	1			
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			04-2008-13580	05/13/08	No	05/22/08
			Yes	1			
000920 CREATIVE IMPRINT	**2670 WEST 11TH STREET ERIE PA 16505-4168**						
85 Size MED ECTS t-shirts	$828.90 07-08 10-1380-610-000-00-000-290			S19065	05/13/08	No	05/22/08
		07080285	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			08066851040	05/07/08	No	05/22/08
		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			042408 DUDA	04/24/08	No	05/22/08
			Yes	1			

Vendor# Vendor Name And Address		Year Account Number	P.O. Number	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released
100537 FOYLE, ANDREW BOARD-LOCAL MILEAGE	**8330 KEEFER RD GIRARD PA 16417-**	$12.63 07-08 10-2310-581-000-00-000-000		Yes	042408 FOYLE / 1	04/24/08	No	05/22/08
001066 Fritz, Paul BUSINESS - TRAVEL	**1001 Webster Dr ERIE PA 16505-1143**	$13.13 07-08 10-2500-580-000-00-000-000		Yes	042808 FRITZ / 1	04/28/08	No	05/22/08
100607 GAINER, BARBARA BOARD-LOCAL MILEAGE	**3878 DAVISON RD NARBOR CREEK PA 16421-**	$12.66 07-08 10-2310-581-000-00-000-000		Yes	042408 GAINER / 1	04/24/08	Yes	05/22/08
001146 HAMILTON, STEPHANIE H.S.-TRAVEL-CO-OP/COUNSELOR	**202 PHEASANT DR GIRARD PA 16417**	$36.87 07-08 10-2122-580-000-00-000-000		Yes	042808 HAMILTON / 1	04/28/08	No	05/22/08
100457 HEALTHCARE VENTURES ALLIANCE tuition for Nurse Aide training	**SUITE 3 4544 WEST RIDGE RD ERIE PA 16506-**	$1,050.00 07-08 10-1610-564-260-40-000-000	07080283	Yes	011303-483 / 1	05/09/08	No	05/22/08
100366 HEATH, ROBERT BOARD-LOCAL MILEAGE	**708 RICHARDSON DR LAKE CITY PA 16423-**	$18.86 07-08 10-2310-581-000-00-000-000		Yes	042408 HEATH / 1	04/24/08	No	05/22/08
100515 HJD SERVICE Parts and mounting past for tire machine	**115 SHADOW LANE CORAPOLIS PA 15108-**	$123.77 07-08 10-1380-610-000-00-000-271	07080282	Yes	535 / 1	05/09/08	No	05/22/08
100630 J.J. WURST LANDSCAPE CONTRACTOR Broadleaf weed killer application to the grounds approx.	**8334 EDIBBORO RD ERIE PA 16509-**	$1,705.00 07-08 10-2600-430-000-00-000-000	07080258	Yes	2787 / 1	05/08/08	Yes	05/22/08
100609 KALISZEWSKI, WILLIAM BOARD-LOCAL MILEAGE	**555 SMITHSON AVE ERIE PA 16511-**	$15.01 07-08 10-2310-581-000-00-000-000		Yes	042408 KALISZEWSKI / 1	04/24/08	Yes	05/22/08

Vendor# Vendor Name And Address	Year Account Number	P.O. Number	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released
004167 KNICKERBOCKER EQUIPMENT COMPANY	**3001 WEST 17 STREET ERIE PA 16505-**						
Repair of Laser for Cnt Tr	$148.00 07-08 10-1380-610-000-00-000-272	07080281	Yes	172735ST / 1	05/08/08	No	05/22/08
001100 KNOX MCLAUGHLIN GORNALL	**AND SENNETT, P. C. 120 WEST TENTH STREET ERIE PA 16501-1461**						
LEGAL SERVICES-LEGAL FEES	$725.10 07-08 10-2350-330-000-00-000-000		Yes	050708 KNOX / 1	05/07/08	No	05/22/08
001709 KOLDROCK SPRING WATER	**P. O. BOX 248 EDINBORO PA 16412**						
BLANKET ORDER- 2007-08 BOTTLED WATER - OFFICES	$8.80 07-08 10-2380-610-100-40-000-000	07080039	Yes	531302 / 1	05/07/08	No	05/22/08
100005 KRISE BUSSING SERVICE	**6401 Franz Avenue Harborcreek PA 16421-**						
Field Trip DDE - All Day to Butler Community College,	$350.00 07-08 10-1370-610-000-00-000-262	07080276	Yes	050108 KRISE / 1	05/06/08	No	05/22/08
Bus for field trip 12-13-07	$95.00 07-08 10-1380-580-000-00-000-000	07080135	Yes	050108 KRISE / 1	05/06/08	No	05/22/08
Field Trip for Metal Fab 4/17/08 to Roger Bros Albion PA	$190.00 07-08 10-1380-580-663-00-000-000	07080260	Yes	050108 KRISE / 1	05/06/08	No	05/22/08
All Day Field Trip to Edinboro Univ. on April 2, 2008 for	$190.00 07-08 10-1380-580-663-00-000-000	07080241	Yes	050108 KRISE / 1	05/06/08	No	05/22/08
TDI Field Trip PM - To Union City 4/25/08	$95.00 07-08 10-1380-580-663-00-000-000	07080270	Yes	050108 KRISE / 1	05/06/08	No	05/22/08
ECE Field Trip Bux 4/25/08 to Cambridge Springs All Day	$190.00 07-08 10-1380-580-663-00-000-000	07080267	Yes	050108 KRISE / 1	05/06/08	No	05/22/08
100005 Vendor Total	**$1,110.00**						
002941 L & B ENERGY LLP	**7338 North Richmond Road Pierpont OH 44082-**						
NATURAL GAS	$993.83 07-08 10-2600-621-000-00-000-000		Yes	050108 L&B / 1	05/01/08	No	05/22/08

Vendor# Vendor Name And Address	Year Account Number	P.O. Number	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released
001726 MATTHEWS, SUZANNE	**4342 CARNEY AVENUE ERIE PA 16510**						
INST STAFF DEV- CERT TUITION	$1,008.00 07-08 10-2271-240-000-00-000-000			050908 MATTHEWS	05/09/08	No	05/22/08
			Yes	1			
004222 MCCREARY ROOFING	**1909 CHESTNUT STREET ERIE PA 16502-**						
Roof repair at the Skill Center	$215.01 07-08 10-2600-430-000-00-000-000			20080364	04/24/08	No	05/22/08
		07080269	Yes	1			
003744 MEDIA ACCESS	**5 NORTH WASHINGTON STREET NORTH EAST PA 16428-**						
Monthly services Sept through May - HS	$2,200.00 07-08 10-2370-330-000-00-000-000			530	05/07/08	No	05/22/08
		07080087	Yes	1			
Monthly services Sept through May - HS	$650.00 07-08 10-2370-330-100-40-000-000			530	05/07/08	No	05/22/08
		07080087	Yes	1			
003744 Vendor Total	**$2,850.00**						
100359 MID AMERICAN NATURAL RESOURCES INC	**SUITE 201 2005 WEST 8TH ST ERIE PA 16505-**						
NATURAL GAS	$4,223.95 07-08 10-2600-621-000-00-000-000			38328	05/09/08	No	05/22/08
			Yes	1			
004396 MIENTKIEWICZ, TIMOTHY	**2583 WEST DUNN VALLEY ROAD WATERFORD PA 16441-8709**						
INST STAFF DEV-CERT STAFF - TRAVEL	$56.30 07-08 10-2271-580-000-00-000-000			051408 MIENTKIEWICZ	05/14/08	No	05/22/08
			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			042408 OGDEN	04/24/08	No	05/22/08
			Yes	1			
002984 PA WOMEN WORK!	**411 SEVENTH AVE SUITE 925 PITTSBURGH PA 15219-1919**						
Leadership Day Ad	$50.00 07-08 10-2122-540-260-40-000-000			08011	04/24/08	No	05/22/08
		07080268	Yes	1			
100264 Price, Loretta	**9869 Route 6 UNION CITY PA 16438-**						
BOARD-LOCAL MILEAGE	$27.03 07-08 10-2310-581-000-00-000-000			042408 PRICE	04/24/08	No	05/22/08
			Yes	1			

Erie County Technical School

Invoices Payables 2007-2008

Vendor # 000001 - 100638

Vendor# Vendor Name And Address	Year Account Number	P.O. Number	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released
100411 RING, SAM	**3306 SCOTT RD EAST SPRINGFIELD PA 16411-**						
BOARD-LOCAL MILEAGE	$24.60 07-08 10-2310-581-000-00-000-000			042408 RING	04/24/08	No	05/22/08
			Yes	1			
003665 ROTARY CLUB OF ERIE	**BOX 1424 ERIE PA 16512-1424**						
Annual Membership: Aldo Jackson, July 1, 2007 - June 30,	$150.00 07-08 10-2834-810-000-00-000-000			4797	04/12/08	No	05/22/08
		07080030	Yes	1			
000664 SARAH A. REED CHILDREN'S CENTER	**2445 WEST 34TH STREET ERIE PA 16506-**						
ALT ED - PROF EDUCATIONAL SVCS	$71,950.00 07-08 10-1442-329-000-00-000-000			051408 SARAH REED	05/14/08	No	05/22/08
			Yes	1			
000670 JAMES B. SCHWAB COMPANY	**2901 WEST 22ND STREET ERIE PA 16506-2301**						
MBM SPRINT BOOKLET MAKER	$5,800.00 07-08 10-1380-750-663-00-000-000			50250A 1	04/22/08	No	05/22/08
		07080253	Yes	1			
BAUM D3-HD HYDRAULIC 3-HEAD DRILL	$8,000.00 07-08 10-1380-750-663-00-000-000			50251A 1	04/22/08	No	05/22/08
		07080256	Yes	1			
EX2000 EXPRESS SEALER	$6,383.00 07-08 10-2380-750-000-00-000-000			50252A 1	04/22/08	No	05/22/08
		07080255	Yes	1			
DUPLO DC-445 AIR FEED AUTO PROGRAMMABLE CREASER	$9,823.00 07-08 10-1380-750-663-00-000-000			50253A 1	04/22/08	No	05/22/08
		07080252	Yes	1			
000670 Vendor Total	**$30,006.00**						
100608 SCUTELLA, TERRY	**4055 WEST 30 ST ERIE PA 16506-**						
BOARD-LOCAL MILEAGE	$6.13 07-08 10-2310-581-000-00-000-000			042408 SCUTELLA	04/24/08	Yes	05/22/08
			Yes	1			
001110 STATES, SHERRY	**117 WEST BOND CORRY PA 16407**						
INST STAFF DEV- CERT TUITION	$5,040.00 07-08 10-2271-240-000-00-000-000			041608 STATES	04/16/08	No	05/22/08
			Yes	1			
100638 THOMAS, FOSTER L. , JR.	**380 EAST 3RD ST WATERFORD PA 16441-**						
RCTC PART TIME TUITION - Refund/F. Thomas	$225.00 07-08 10-6943-100-000-00-000-000			051208 THOMAS	05/12/08	No	05/22/08
			Yes	1			

Vendor# Vendor Name And Address	Year Account Number	P.O. Number	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released
100439 TREESE COMMUNICATIONS, INC	**9969 EDINBORO RD MCKEAN PA 16426-**						
POLYCOM CONFERENCE TELEPHONE IN ADMIN BOARD ROOM	$1,710.00 07-08 10-2818-750-000-00-000-000			00245002	05/14/08	No	05/22/08
		07080293	Yes	1			
000767 WELDERS SUPPLY COMPANY	**1628 CASCADE STREET ERIE PA 16502-**						
Blanket order for 07-08 school year	$178.37 07-08 10-1380-610-000-00-000-279			116241	04/30/08	No	05/22/08
		07080007	Yes	1			

Report Total **$132,436.84** **07-08** **$132,436.84**

Date: 05/15/08
Time: 13:07:22
Release Dates 05/22/08 - 05/22/08

Erie County Technical School

Invoices Payables 2007-2008

Vendor # 000001 - 100638

Invoice # 00245002 - S19065

Vendor# Vendor Name And Address		Year Account Number	P.O. Number	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released
003936 IMLER'S	**3421 BEALE AVENUE ALTOONA PA 16601-**							
Government food for school year 2007-2008	$60.03	07-08 51-3100-631-000-00-000-000			659631	04/23/08	No	05/22/08
			07080063	Yes	1			
002983 PEPSI COLA COMPANY	**P.O. BOX 75948 CHICAGO IL 60675-5948**							
Pepsi products for school year 2007-2008	$264.00	07-08 51-3100-631-000-00-000-000			29518410	05/13/08	No	05/22/08
			07080064	Yes	1			
Pepsi products for school year 2007-2008	$206.25	07-08 51-3100-631-000-00-000-000			31452651	04/29/08	No	05/22/08
			07080064	Yes	1			
002983 Vendor Total	**$470.25**							
100569 PILGRIM'S PRIDE CORPORATION	**PO BOX 911709 DALLAS TX 75391-1709**							
Food products for 2007 - 2008 school year	$95.40	07-08 51-3100-631-000-00-000-000			909491865	05/13/08	No	05/22/08
			07080083	Yes	1			
001334 SCHWEBEL BAKING COMPANY	**P. O. BOX 6017 YOUNGSTOWN OH 44501**							
Bread products for school year 2007-2008	$24.30	07-08 51-3100-631-000-00-000-000			0509113211	04/22/08	No	05/22/08
			07080065	Yes	1			
Bread products for school year 2007-2008	$68.70	07-08 51-3100-631-000-00-000-000			0509119108	04/28/08	No	05/22/08
			07080065	Yes	1			
Bread products for school year 2007-2008	$69.80	07-08 51-3100-631-000-00-000-000			0509126109	05/05/08	No	05/22/08
			07080065	Yes	1			
Bread products for school year 2007-2008	$48.00	07-08 51-3100-631-000-00-000-000			0509133109	05/12/08	No	05/22/08
			07080065	Yes	1			
001334 Vendor Total	**$210.80**							
Report Total	**$836.48**		**07-08**	**$836.48**				