



LSG Sky Chefs - #1393 / SJC  
 1355 Airport Boulevard  
 San Jose, CA 95110  
 (408) 292-1193 (408) 292-4532-Fax

# No Bill Summary

Thursday, April 01, 2004

<i>PO Number</i>	<i>Vendor</i>	<i>PO Date</i>	<i>Arrival Date</i>	<i>Entered By</i>	<i>PO Total</i>
<b><u>February, 2004</u></b>					
CHP-001040	CHAMPION PLASTI	2/27/04	2/2/04	Rojas	390.00
MMP-000905	Mayer Myers Paper C	2/23/04	2/24/04	Moreno	26.00
MIC-000790	MICHAEL LEWIS CO	2/16/04	2/25/04	Moreno	523.00
MIC-000964	MICHAEL LEWIS CO	2/24/04	2/25/04	Moreno	237.12
MIC-000939	MICHAEL LEWIS CO	2/23/04	2/27/04	Rojas	80.64
MIC-001019	MICHAEL LEWIS CO	2/27/04	2/27/04	Rojas	59.34
PRX-000859	PRAXIR	2/19/04	2/23/04	Moreno	285.30
PRX-000858	PRAXIR	2/19/04	2/21/04	Moreno	475.50
PRX-000857	PRAXIR	2/19/04	2/20/04	Moreno	285.30
PRX-000906	PRAXIR	2/23/04	2/24/04	Moreno	142.65
PRX-000959	PRAXIR	2/24/04	2/25/04	Moreno	158.50
<b>Total For: February, 2004</b>					<b>\$2,663.35</b>
<b><u>March, 2004</u></b>					
LSS-000904	LAB Safety Supply	2/23/04	3/1/04	Moreno	63.50
MIC-000926	MICHAEL LEWIS CO	2/23/04	3/1/04	Moreno	175.09
MIC-000927	MICHAEL LEWIS CO	2/23/04	3/3/04	Moreno	279.52
MIC-000929	MICHAEL LEWIS CO	2/23/04	3/1/04	Moreno	1,042.73
MIC-000930	MICHAEL LEWIS CO	2/23/04	3/1/04	Moreno	72.96
MIC-000931	MICHAEL LEWIS CO	2/23/04	3/1/04	Moreno	963.23
MIC-000933	MICHAEL LEWIS CO	2/23/04	3/3/04	Moreno	922.84
MIC-000940	MICHAEL LEWIS CO	2/23/04	3/1/04	Moreno	857.27
MIC-000943	MICHAEL LEWIS CO	2/23/04	3/1/04	Moreno	6,480.56
MIC-000944	MICHAEL LEWIS CO	2/23/04	3/1/04	Moreno	884.91
MIC-000945	MICHAEL LEWIS CO	2/23/04	3/1/04	Moreno	1,546.56
MIC-000946	MICHAEL LEWIS CO	2/23/04	3/3/04	Moreno	959.91
MIC-001008	MICHAEL LEWIS CO	2/26/04	3/1/04	Moreno	992.65
MIC-001017	MICHAEL LEWIS CO	2/27/04	3/3/04	Moreno	74.70
MIC-000935	MICHAEL LEWIS CO	2/23/04	3/1/04	Moreno	1,256.92
PRX-001097	PRAXIR	3/2/04	3/3/04	Moreno	285.30
PRX-000987	PRAXIR	2/26/04	3/1/04	Rojas	190.20
PRX-001043	PRAXIR	3/1/04	3/2/04	Moreno	285.30
ASI-001052	SYSCO FOODS #705	3/1/04	3/30/04	Schinner	1,504.70
<b>Total For: March, 2004</b>					<b>\$18,838.85</b>
<b>Grand Total</b>					<b>\$20,955.00</b>