



State of Delaware
 Vendor Payment Account
 820 Silver Lake Blvd., Suite 100
 Dover, DE 19904

PNC Bank, National Association
 JEANNETTE, PA
 Payable if desired at PNC Bank, Delaware

CHECK DATE 06/08/2010	CHECK NUMBER 001347
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AMOUNT *****\$590.08

PAY THE SUM OF:
 Five hundred ninety and 08/100 Dollars

Delaware Vendor ID

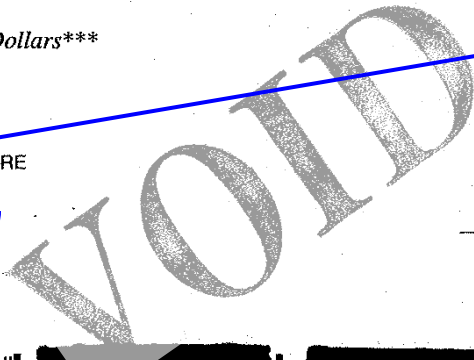
000055973
 001347 RE
 ABC OFFICE SUPPLIES
 123 MAIN ST
 DOVER, DE 19901

TO THE ORDER OF

Vendor Name & Address

Velda ... - Peter
 STATE TREASURER

⑈000000 1347⑈ [REDACTED] : [REDACTED]



STATE OF DELAWARE

Vendor Invoice Number & Vendor Invoice Date

Internal Delaware document reference #

Internal Delaware Department ID

Name & Phone # of the Organization remitting payment to Vendor

CHECK NUMBER: 001347

CHECK DATE: 06/08/2010

Vendor Invoice Amount

INVOICE NO.	INVOICE DATE	VOUCHER ID.	STATE	ORGANIZATION NAME	PHONE NUMBER	AMOUNT
987654321	05/28/2010	00001247	450130	Dema	302/659-3362	83.74
987654441	05/31/2010	00001248	020810	Family Court	302/255-0059	132.59
Please credit the Kent County Family Court account. Thank you.						
987654742	06/01/2010	00001249	951800	Milford School District	302/422-1600	3.50
987654795	06/01/2010	00001250	380404	Sussex Correctional Inst	302/856-5280	314.25
987654804	06/04/2010	00001251	400501	Fish & Wildlife Mgmt & Su	302/739-4782	56.00
TOTAL:						*****\$590.08

A note may be included beneath the individual payment line.

Inquiries related to the \$56.00 portion of this check should be directed to Fish & Wildlife Mgmt at Phone Number 302-739-4782

Each row represents a payment processed against the respective invoice, by multiple state organizations, to "ABC Office Supplies".

The TOTAL is the sum of all invoices listed above, consolidated and paid in a single check to "ABC Office Supplies".

DIRECT ALL INQUIRIES RELATING TO THIS CHECK TO THE STATE ORGANIZATION(S) LISTED ABOVE