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Check # 00001148 - 00001999

Check	Date	Vendor#	Vendor Name	P.O.	F/P Inv Date Invoice #	Check Amount	Batch	Src	Stat
Fund 10	Fund 10								
00001148	03/26/09	100501	PITNEY BOWES-METER POSTAGE			\$1,000.00	2	WT	O
			POSTAGE METER FUNDS	10-2310-530-000-00-000-000		1,000.00			
00001149	04/14/09	001945	NATIONAL FUEL GAS			\$649.84	2	WT	O
			NATURAL GAS DELIVERY--SC	10-2600-621-000-00-801-000		649.84			
00001150	04/15/09	100503	FIRST ENERGY PENELEC			\$9,124.45	2	WT	O
			ELECTRICITY-HIGH SCHOOL	10-2600-422-000-00-000-000		7,684.59			
			ELECTRICITY- SC	10-2600-422-000-00-801-000		1,439.86			
00001151	04/02/09	100536	PA STATE SALES TAX PAYMENT			\$53.65	2	WT	O
			PA SALES TAXES 2009 Q1	10-0494-000-000-00-000-000		54.19			
			PA SALES TAX 2009 Q1 DISC	10-2500-610-000-00-000-000		-0.54			

Totals For Fund 10 Fund 10

	Total	Count		Total	Count
Computer Check	0.00	0	Outstanding	10,827.94	4
Hand Check	0.00	0	Reconciled	0.00	0
Wire Transfer	10,827.94	4	Stop Payment	0.00	0
			Voids	0.00	0

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Check # 00002117 - 00002999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
Fund 10	Fund 10										
00002117	03/27/09	100498	ECCA-PAYROLL PAYMENT					\$102,389.31	2	WT	R
	PAYROLL-3/27/09		10-0460-000-000-00-000-000					102,389.31			
00002118	03/30/09	100500	PSERS- EE					\$15,105.13	2	WT	R
	PSERS-EE CONTRIBUTION-MARCH		10-0421-750-000-00-000-000					15,105.13			
00002119	04/03/09	100243	VISA					\$51,678.03	2	WT	O
	VISA PAYMENT 3/27/09 STATEMENT		10-0421-100-000-00-000-000					51,678.03			
00002120	04/15/09	100390	DE LAGE LANDEN FINANCIAL SERVICES					\$348.00	2	WT	O
	ADMIN COPIER LEASE PAYMENT		10-2840-442-000-00-000-000					348.00			
00002121	04/10/09	100498	ECCA-PAYROLL PAYMENT					\$101,894.02	2	WT	O
	PAYROLL PAYMENT 4/10/09		10-0460-000-000-00-000-000					101,894.02			

Totals For Fund 10 Fund 10

	Total	Count		Total	Count
Computer Check	0.00	0	Outstanding	153,920.05	3
Hand Check	0.00	0	Reconciled	117,494.44	2
Wire Transfer	271,414.49	5	Stop Payment	0.00	0
			Voids	0.00	0

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Check # 00042959 - 00042960

Check	Date	Vendor#	Vendor Name	P.O.	F/P Inv Date Invoice #	Check Amount	Batch	Src	Stat
Fund 10	Fund 10								
00042960	03/23/09	100709	ZYSK, PAMELA			\$225.00		1	CC R
	RCTC PART TIME TUITION		10-6943-100-000-00-000-000		03/20/09032009 ZYSK	225.00			

Totals For Fund 10 Fund 10

	Total	Count		Total	Count
Computer Check	225.00	1	Outstanding	0.00	0
Hand Check	0.00	0	Reconciled	225.00	1
Wire Transfer	0.00	0	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								
00042989	03/30/09	004170	VERIZON WIRELESS			\$101.03	1	CC	O
			TECHNOLOGY SERVICES	10-2840-538-000-00-000-000	03/07/091526838063	101.03			
			-COMMUNICATION-TELEPHONE						
00042990	04/02/09	002103	BOSTON MUTUAL LIFE INSURANCE CO-G			\$602.84	1	CC	O
			LIFE INSURANCE-TEACHERS	10-1380-213-000-00-000-000	04/01/09040109 BOSTON	602.84			
					MUTUAL				
00042991	04/02/09	000628	PSBA-PA SCHOOL BOARD ASSOCIATION			\$1,040.84	1	CC	O
			L. T. D. INSURANCE-TEACHERS	10-1380-214-000-00-000-000	04/01/09040109 PSBA	1,040.84			
00042992	04/03/09	100711	CUSTOM ENGINEERING CO			\$1,999.90	1	CC	O
			RCTC-INST SUPPLIES-PARTTIME	10-1610-610-100-40-000-000	11/07/081009908	-391.85			
			CLASSES / Credit for amount over						
			RCTC-INST SUPPLIES-PARTTIME	10-1610-610-100-40-000-000	11/07/081009908	2,391.75			
			CLASSES						
00042993	04/03/09	001448	INTERSTATE TAX SERVICE, INC.			\$120.66	1	CC	O
			UNEMPLOYMENT COMPENSATION	10-1380-250-000-00-000-000	04/01/09040109 ITS	120.66			
00042994	04/03/09	001423	NOREBT			\$56,014.19	1	CC	O
			TRADE & INDUST - DENTAL-VISION	10-1380-272-000-00-000-000	04/03/09040309 NOREBT	4,675.00			
			TRADE & INDUST - MEDICAL	10-1380-271-000-00-000-000	04/03/09040309 NOREBT	51,339.19			
00042995	04/03/09	100710	YORK-SEAWAY, INC			\$1,500.00	1	CC	O
			RCTC-INST SUPPLIES-PARTTIME	10-1610-610-100-40-000-000	12/12/0854937	-91.85			
			CLASSES / Credit for amount over						
			RCTC-INST SUPPLIES-PARTTIME	10-1610-610-100-40-000-000	10/30/0854564	244.85			
			CLASSES						
			RCTC-INST SUPPLIES-PARTTIME	10-1610-610-100-40-000-000	12/12/0854937	1,347.00			
			CLASSES						
00042996	04/07/09	100713	GARBULINSKI, MICHELE R			\$275.00	1	CC	O
			RCTC PART TIME TUITION	10-6943-100-000-00-000-000	04/06/09040609 GARBULINSKI	275.00			
00042997	04/07/09	100712	UNDERWOOD MACHINERY TRANSPORT, INC			\$1,789.00	1	CC	O
			Trade & Industrial Education	10-1380-750-663-00-000-000	03/31/09033009 UNDERWOOD	1,789.00			
			-equipment-Perkins						

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Fund 10	Fund 10										
00042998	04/08/09	100634	PENN STATE COOPERATIVE EXT-ERIE COUNTY					\$475.00	1	CC	O
			HIGH SCHOOL TRAVEL - ECE	10-1380-580-000-00-000-000		04/08/09	040809 PSCE	475.00			
			Celebrate the Family Conf.								
00043003	04/09/09	004060	CIT TECHNOLOGY FINANCING SERVICES, INC.					\$980.98	1	CC	O
			2008-2009 MONTHLY LEASE	10-2840-442-000-00-000-000	08090031	P	03/24/09	13920926	980.98		
			PAYMENTS FOR HIGH SCHOOL MINOLTA 750								
00043004	04/09/09	100715	LAWSON, TEELA					\$250.00	1	CC	O
			RCTC PART TIME TUITION	10-6943-100-000-00-000-000		04/09/09	040909 LAWSON	250.00			
00043005	04/09/09	100517	ONE COMMUNICATIONS					\$898.54	1	CC	O
			TECHNOLOGY SERVICES	10-2840-538-000-00-000-000		04/01/09	040109 ONE	898.54			
			-COMMUNICATION-TELEPHONE				COMMUNICATIONS				
00043006	04/09/09	002444	PSERS					\$1,649.04	1	CC	O
			RETIREMENT-TEACHERS	10-1380-230-000-00-000-000		03/13/09	031309 PSERS	1,649.04			

Totals For Fund 10 Fund 10

	Total	Count		Total	Count
Computer Check	67,697.02	14	Outstanding	67,697.02	14
Hand Check	0.00	0	Reconciled	0.00	0
Wire Transfer	0.00	0	Stop Payment	0.00	0
			Voids	0.00	0

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Vendor#	Vendor Name And Address	Year	Account Number	Invoice #	Inv Date	1099	Released
			P.O. Number Combined?	Bat	Check Number		
003197	BUREAU OF MOTOR VEHICLES		VEHICLE INSPECTION DIVISION P.O. BOX 69003 HARRISBURG PA 17106-8697				
PA Safety Inspection manuals		\$500.00	08-09 10-1610-640-100-40-000-000	VID090028	04/07/09	No	04/23/09
			08090193 Yes	1			
100687	CINCINNATI INCORPORATED		NORTHEASTERN REGIONAL OFFICE 334 ELLA GRASSO TURNPIKE WINDSOR LOCKS CT 06096-				
60PF4 CINCINNATI PROFORM HYDRAULIC PRESS BRAKE		\$69,490.00	08-09 10-1380-750-663-00-000-000	00553743	03/27/09	No	04/23/09
			08090111 Yes	1			
100421	CONSTELLATION NEW ENERGY-GAS DIVISION		PO BOX 2059 CAROL STREAM IL 60132-2059				
NATURAL GAS		\$50.00	08-09 10-2600-621-000-00-000-000	03-2009-02250	04/07/09	No	04/23/09
			Yes	1			
003757	DELL COMPUTER CORPORATION		PREMIER ACCOUNTS ONE DELL WAY ROUND ROCK TX 78682-				
Dell Vostro 1510, Intel Core 2 Duo T5670, 1.8GHz, 800MHz,		\$13,521.92	08-09 10-1380-610-663-00-000-000	XD63485R2	04/02/09	No	04/23/09
			08090191 Yes	1			
100149	DUDA, ERIC		9165 TOWNHALL ROAD WATTSBURG PA 16442-				
BOARD-LOCAL MILEAGE		\$59.40	08-09 10-2310-581-000-00-000-000	032609 DUDA	03/26/09	No	04/23/09
			Yes	1			
100537	FOYLE, ANDREW		8330 KEEFER RD GIRARD PA 16417-				
BOARD-LOCAL MILEAGE		\$13.75	08-09 10-2310-581-000-00-000-000	032609 FOYLE	03/26/09	No	04/23/09
			Yes	1			
100295	FRONTIER LAUNDRY		1258 WEST 8TH ST ERIE PA 16502-				
For 2008-2009 laundry services for Frontier Laundry services		\$39.38	08-09 10-1330-610-000-00-000-000	030909 FRONTIER HEA	03/09/09	No	04/23/09
			08090097 Yes	1			
For 2008-2009 laundry services for Frontier Laundry services		\$25.00	08-09 10-1330-610-000-00-000-000	032009 FRONTIER HEA	03/20/09	No	04/23/09
			08090097 Yes	1			
100295	Vendor Total	\$64.38					
100607	GAINER, BARBARA		3878 DAVISON RD NARBOR CREEK PA 16421-				
BOARD-LOCAL MILEAGE		\$13.78	08-09 10-2310-581-000-00-000-000	032609 GAINER	03/26/09	Yes	04/23/09
			Yes	1			

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100366	HEATH, ROBERT	708	RICHARDSON DR LAKE CITY PA 16423-				
BOARD-LOCAL MILEAGE		\$20.54	08-09 10-2310-581-000-00-000-000	032609 HEATH	03/26/09	No	04/23/09
			Yes	1			
004160	Lancaster Lebanon Intermediate Unit 13	1020	NEW HOLLAND AVE LANCASTER PA 17601-				
Microsoft Server Core CAL - Device (with Software		\$1,448.80	08-09 10-1380-610-663-00-000-000	INV005242	03/30/09	No	04/23/09
			08090192	1			
			Yes				
100609	KALISZEWSKI, WILLIAM	555	SMITHSON AVE ERIE PA 16511-				
BOARD-LOCAL MILEAGE		\$16.35	08-09 10-2310-581-000-00-000-000	032609 KALISZEWSKI	03/26/09	Yes	04/23/09
			Yes	1			
001845	KENNERKNECHT, JAN	12860	KLINE ROAD EDINBORO PA 16412-				
Curriculum Dev- travel		\$255.12	08-09 10-2260-580-000-00-000-000	032709 KENNERKNECHT	03/27/09	No	04/23/09
			Yes	1			
100661	KESSLER, LARRY	7460	MCCRAY RD FAIRVIEW PA 16415-				
BOARD-LOCAL MILEAGE		\$12.93	08-09 10-2310-581-000-00-000-000	032609 KESSLER	03/26/09	No	04/23/09
			Yes	1			
001100	KNOX MCLAUGHLIN GORNALL	AND SENNETT, P. C.	120 WEST TENTH STREET ERIE PA 16501-1461				
LEGAL SERVICES-LEGAL FEES		\$1,762.50	08-09 10-2350-330-000-00-000-000	040609 KNOX	04/06/09	No	04/23/09
			Yes	1			
001709	KOLDROCK SPRING WATER	P. O. BOX 248	EDINBORO PA 16412				
Blanket Order 2008 - 2009 Bottled Water - Offices		\$31.15	08-09 10-1610-610-100-40-000-000	558866	04/13/09	No	04/23/09
			08090026	1			
			Yes				
Blanket Order 2008 - 2009 Bottled Water - Offices		\$11.95	08-09 10-1610-610-100-40-000-000	558867	04/13/09	No	04/23/09
			08090026	1			
			Yes				
001709	Vendor Total	\$43.10					
100005	KRISE BUSSING SERVICE	6401	Franz Avenue Harborcreek PA 16421-				
Field Trip Bus ELC, EET & FMT Oct 20, 2008 AM to		\$345.00	08-09 10-1380-580-663-00-000-000	040809 KRISE	04/08/09	No	04/23/09
			08090089	1			
			Yes				

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						Bat	Check Number		
002941	L & B ENERGY LLP	7338	North Richmond Road	Pierpont OH 44082-					
NATURAL GAS		\$266.53	08-09 10-2600-621-000-00-000-000		Yes	040109 L & B 1	04/01/09	No	04/23/09
100359	MID AMERICAN NATURAL RESOURCES INC	SUITE 201	2005 WEST 8TH ST	ERIE PA 16505-					
OPERATION & MAINT- NATURAL GAS-SC		\$2,046.47	08-09 10-2600-621-000-00-801-000		Yes	41370 1	04/09/09	No	04/23/09
NATURAL GAS		\$18,348.23	08-09 10-2600-621-000-00-000-000		Yes	41371 1	04/09/09	No	04/23/09
100359	Vendor Total	\$20,394.70							
000506	MOORE MEDICAL CORPORATION	PO BOX 99718	CHICAGO IL 60696-						
Item # 77961 -- 3.5v Diagnostic Set with Coaxial		\$444.95	08-09 10-1330-610-663-00-000-000	08090186	Yes	95605886 RI 1	03/06/09	No	04/23/09
Item # 77961 -- 3.5v Diagnostic Set with Coaxial		\$1,776.00	08-09 10-1330-610-663-00-000-000	08090186	Yes	95609396 RI 1	03/10/09	No	04/23/09
Item # 77961 -- 3.5v Diagnostic Set with Coaxial		\$1,776.00	08-09 10-1330-610-663-00-000-000	08090186	Yes	95624048 RI 1	03/20/09	No	04/23/09
000506	Vendor Total	\$3,996.95							
100706	NEXTENGINE, INC	401	WILSHIRE BLVD	9TH FLOOR SANTA MONICA CA 90401-					
Auto Positioner Extension		\$3,028.00	08-09 10-1370-750-663-00-000-000	08090185	Yes	MJS051545 1	03/05/09	No	04/23/09
000546	NORTHWEST TRI-COUNTY I. U. # 5	252	WATERFORD STREET	EDINBORO PA 16412					
TRAE & INDUST- SUPPLIES- PAPER		\$1,046.40	08-09 10-1380-610-000-00-000-291		Yes	14160 1	04/15/09	No	04/23/09
003200	PA UNEMPLOYMENT COMPENSATION FUND	EMPLOYER TAX OPERATIONS	P.O.BOX 60848	HARRISBURG PA 17106-0848					
UNEMPLOYMENT COMPENSATION		\$1,567.29	08-09 10-1380-250-000-00-000-000		Yes	041509 UC TAX 1	04/15/09	No	04/23/09
002984	PA WOMEN WORK!	CHAMBER OF COMMERCE BUILDING	411 SEVENTH AVENUE	PITTSBURGH PA 15219-1919					
Advertisement for Leadership Day program - April 28, 2009		\$100.00	08-09 10-2122-540-260-40-000-000	08090195	Yes	040209 PA WOMEN WORK! 1	04/07/09	No	04/23/09

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100264	Price, Loretta	9869	Route 6 UNION CITY PA 16438-				
BOARD-LOCAL MILEAGE		\$29.44	08-09 10-2310-581-000-00-000-000	032609 PRICE	03/26/09	No	04/23/09
			Yes	1			
100411	RING, SAM	11940	MAIN ST PO BOX 85 EAST SPRINGFIELD PA 16411-				
BOARD-LOCAL MILEAGE		\$26.80	08-09 10-2310-581-000-00-000-000	032609 RING	03/26/09	No	04/23/09
			Yes	1			
001402	ROG'S, INC.	P. O. BOX 1026	ERIE PA 16512-1026				
Trade & Industrial Education -equipment-Perkins		\$805.00	08-09 10-1380-750-663-00-000-000	21752	03/31/09	No	04/23/09
			Yes	1			
004296	SALORINO, JOSEPH	665	WEST 29TH STREET ERIE PA 16508-				
INST STAFF DEV-CERT STAFF - TRAVEL		\$562.10	08-09 10-2271-580-000-00-000-000	040309 SALORINO	04/03/09	No	04/23/09
			Yes	1			
000664	SARAH A. REED CHILDREN'S CENTER	2445	WEST 34TH STREET ERIE PA 16506-				
ALT ED - PROF EDUCATIONAL SVCS		\$74,590.00	08-09 10-1442-329-000-00-000-000	040309 SARAH REED	04/03/09	No	04/23/09
			Yes	1			
000670	JAMES B. SCHWAB COMPANY	2901	WEST 22ND STREET ERIE PA 16506-2301				
Press repair for cylinders grinding		\$95.00	08-09 10-1380-430-000-00-000-000	083700	03/10/09	No	04/23/09
			08090188	Yes	1		
002212	SORENSEN, LISA	4156	MOUNTAIN LAUREL DRIVE ERIE PA 16510				
PUPIL PERSONNEL-TRAVEL/MILEAGE-RECRUITING		\$348.15	08-09 10-2122-580-000-00-000-003	03232009 SORENSEN	03/23/09	No	04/23/09
			Yes	1			
100603	SOUTHERN REGIONAL EDUCATION BOARD	592	TENTH ST NW ATLANTA GA 30318-				
TCTW Faculty Survey--2009		\$250.00	08-09 10-2360-610-000-00-000-000	NAEP-TC-39136-0809	03/16/09	Yes	04/23/09
			08090132	Yes	1		
100714	TARASOVITCH, JOSEPH	5314	ROBINHOOD LN ERIE PA 16509-				
ADMIN-H.S. PRINCIPAL TRAVEL		\$272.35	08-09 10-2380-580-000-00-000-000	040809 TARASOVITCH	04/08/09	No	04/23/09
			Yes	1			

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100657	TOOLS FOR SCHOOLS	1742	GEORGETOWN RD	HUDSON OH 44236-			
2008-09	marketing services contract- JOC	\$2,356.40	08-09	10-2122-330-000-00-000-000	314644	03/25/09	No 04/23/09
approved			08090120	Yes	1		
000767	WELDERS SUPPLY COMPANY	1628	CASCADE STREET	ERIE PA 16502-			
Blanket order for 08-09 school year		\$191.08	08-09	10-1380-610-000-00-000-279	129138	03/31/09	No 04/23/09
			08090023	Yes	1		
Blanket order for 08-09 school year		\$8.46	08-09	10-1380-610-000-00-000-279	549028	03/13/09	No 04/23/09
			08090023	Yes	1		
000767	Vendor Total	\$199.54					
	Report Total	\$197,552.22	08-09	\$197,552.22			

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003268	BURCH FARMS	9219-9239	SIDEHILL ROAD NORTH EAST PA 16428-				
	Apples for school year 2008 - 2009	\$16.00	08-09 51-3100-631-000-00-000-000	032409 BURCH	03/24/09	No	04/23/09
			08090043 Yes	1			
	Apples for school year 2008 - 2009	\$16.00	08-09 51-3100-631-000-00-000-000	041509 BURCH	04/15/09	No	04/23/09
			08090043 Yes	1			
003268	Vendor Total	\$32.00					
100295	FRONTIER LAUNDRY	1258 WEST 8TH ST	ERIE PA 16502-				
	Laundry Service for 08-09 School Year as invoiced monthly	\$49.38	08-09 51-3100-430-000-00-000-000	030909 FRONTIER CUA	03/09/09	No	04/23/09
			08090088 Yes	1			
	Laundry Service for 08-09 School Year as invoiced monthly	\$12.50	08-09 51-3100-430-000-00-000-000	031309 FRONTIER CUA	03/13/09	No	04/23/09
			08090088 Yes	1			
	Laundry Service for 08-09 School Year as invoiced monthly	\$15.00	08-09 51-3100-430-000-00-000-000	032009 FRONTIER CUA	03/20/09	No	04/23/09
			08090088 Yes	1			
	Laundry Service for 08-09 School Year as invoiced monthly	\$16.25	08-09 51-3100-430-000-00-000-000	032709 FRONTIER CUA	03/27/09	No	04/23/09
			08090088 Yes	1			
100295	Vendor Total	\$93.13					
002983	PEPSI COLA COMPANY	P.O. BOX 75948	CHICAGO IL 60675-5948				
	Pepsi products for 2008 - 2009 School Year	\$210.00	08-09 51-3100-631-000-00-000-000	30067554	03/24/09	No	04/23/09
			08090049 Yes	1			
	Pepsi products for 2008 - 2009 School Year	\$341.25	08-09 51-3100-631-000-00-000-000	50905505	03/31/09	No	04/23/09
			08090049 Yes	1			
002983	Vendor Total	\$551.25					
001334	SCHWEBEL BAKING COMPANY	P. O. BOX 6017	YOUNGSTOWN OH 44501				
	Bread Products for 2008 - 2009 School Year	\$148.76	08-09 51-3100-631-000-00-000-000	0509082108	03/23/09	No	04/23/09
			08090051 Yes	1			
	Bread Products for 2008 - 2009 School Year	\$112.04	08-09 51-3100-631-000-00-000-000	0509089108	03/30/09	No	04/23/09
			08090051 Yes	1			
	Bread Products for 2008 - 2009 School Year	\$75.27	08-09 51-3100-631-000-00-000-000	0509096106	04/06/09	No	04/23/09
			08090051 Yes	1			
	Bread Products for 2008 - 2009 School Year	\$110.21	08-09 51-3100-631-000-00-000-000	0509104210	04/14/09	No	04/23/09
			08090051 Yes	1			
001334	Vendor Total	\$446.28					

Date: 04/16/09

Time: 10:29:40

Release Dates 04/23/09 - 04/23/09

Erie County Technical School

Invoices Payables 2008-2009

Vendor # 000001 - 100715

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BAR046a

Invoice # 00553743 - XD63485R2

Vendor#	Vendor Name And Address	Year	Account Number	Invoice #	Inv Date	1099	Released
			P.O. Number	Combined?	Bat	Check Number	
003590	SILVER SPRINGS FARM, INC.		P.O. BOX 268	HARLEYSVILLE PA 19438-			
Beef	Processing for the 2008-2009 school year	\$46.80	08-09 51-3100-631-000-00-000-000		C339908	04/14/09	No 04/23/09
			08090197	Yes	1		
Beef	Processing for the 2008-2009 school year	\$88.20	08-09 51-3100-631-000-00-000-000		C339942	04/14/09	No 04/23/09
			08090197	Yes	1		
003590	Vendor Total	\$135.00					
	Report Total	\$1,257.66		08-09	\$1,257.66		

Date: 04/16/09

Time: 10:31:32

Check Dates 03/01/09 - 04/30/09

Erie County Technical School
Check Listing 2008-2009

Page: 1

BAR055

Check # 00002887 - 99999999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
Fund 81	Fund 81										
00002887	03/31/09	100513	SKILLSUSA PENNSYLVANIA					\$300.00	1	CC	O
			Student Activities -SkillsUSA 81-3200-580-000-00-000-000			03/30/09	033009 SKILLS USA	300.00			
			- travel expenses				PA				
00002888	03/31/09	002188	YANOSKO, DAVID					\$44.00	1	CC	R
			STUDENT ACTIVITIES-SKILLS USA 81-3200-580-000-00-000-000			03/19/09	031909	44.00			

Totals For Fund 81 Fund 81

	Total	Count		Total	Count
Computer Check	344.00	2	Outstanding	300.00	1
Hand Check	0.00	0	Reconciled	44.00	1
Wire Transfer	0.00	0	Stop Payment	0.00	0
			Voids	0.00	0