Erie County Technical School

Check Listing 2010-2011

Check	Date	Vendor#	Vendor Name	P.O.	F/P Inv Date Invoice #	Check Amount	Batch	Src	Stat
Fund 10	**CASH-PNC DEPOSITORY**								
00001247	11/17/10	001945	NATIONAL FUEL GAS			$844.32	2	WT	O
	NATURAL GAS DELIVERY - HS		10-2600-621-000-00-000-000			844.32			
00001249	01/03/11	100503	FIRST ENERGY PENELEC			$6,332.62	2	WT	O
	ELECTRICITY- HS BLGD		10-2600-422-000-00-000-000			6,332.62			
00001250	12/23/10	003991	PITNEY BOWES-METER RENTAL			$384.42	2	WT	O
	MAILING EQUIPMENT AND METER RENTAL		10-2310-530-000-00-000-000			384.42			

Totals For Fund 10 CASH-PNC DEPOSITORY

	Total	Count		Total	Count
Computer Check	0.00	0	Outstanding	7,561.36	3
Hand Check	0.00	0	Reconciled	0.00	0
Wire Transfer	7,561.36	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	**Bank Acct For Fund 10**								
00002230	12/15/10	100390	DE LAGE LANDEN FINANCIAL SERVICES			$348.00	2	WT	O
	ADMIN COPIER LEASE PAYMENT		10-2840-442-000-00-000-000			348.00			
00002231	12/03/10	100243	VISA			$52,165.94	2	WT	O
	VISA PAYMENT- 11/29/10 STATEMENT		10-0421-100-000-00-000-000			52,165.94			
00002232	12/03/10	100498	ECCA-PAYROLL PAYMENT			$110,985.57	2	WT	O
	PAYROLL PAyments- 12/3/2010		10-0460-000-000-00-000-000			110,985.57			
00002233	12/20/10	100499	PSERS- ER			$33,581.65	2	WT	O
	EMPLOYER PSERS Q3 2010		10-0472-000-000-00-000-000			33,581.65			
00002234	12/17/10	100498	ECCA-PAYROLL PAYMENT			$127,842.86	2	WT	O
	PAYROLL - 12/17/10		10-0460-000-000-00-000-000			127,842.86			

Totals For Fund 10 Bank Acct For Fund 10

	Total	Count		Total	Count
Computer Check	0.00	0	Outstanding	324,924.02	5
Hand Check	0.00	0	Reconciled	0.00	0
Wire Transfer	324,924.02	5	Stop Payment	0.00	0
			Voids	0.00	0

Date: 12/15/10
Time: 13:50:08
Check Dates 07/25/02 - 01/03/11

Erie County Technical School
Check Listing 2010-2011

Page: 1
BAR055
Check # 00043948 - 00043999

Check	Date	Vendor#	Vendor Name		P.O.	F/P	Inv Date Invoice #	Check Amount	Batch	Src	Stat
Fund 10	**Bank Acct For Fund 10**										
00043948	11/29/10	004170	VERIZON WIRELESS					$155.22	1	CC	O
	TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE			10-2840-538-000-00-000-000			11/07/106498987793	155.22			
00043949	12/02/10	002103	BOSTON MUTUAL LIFE INSURANCE CO-G					$643.52	1	CC	O
	LIFE INSURANCE-TEACHERS			10-1380-213-000-00-000-000			12/01/10120110 BOSTON MUTUAL	643.52			
00043950	12/02/10	001423	NOREBT					$61,672.00	1	CC	O
	TRADE & INDUST - MEDICAL			10-1380-271-000-00-000-000			12/01/10120110 NOREBT	57,856.00			
	TRADE & INDUST - DENTAL-VISION			10-1380-272-000-00-000-000			12/01/10120110 NOREBT	3,816.00			
00043951	12/02/10	000590	SCHOOL CLAIMS SERVICE					$1,004.70	1	CC	O
	L. T. D. INSURANCE-TEACHERS			10-1380-214-000-00-000-000			12/01/10120110 PSBA	1,004.70			
00043952	12/13/10	100517	ONE COMMUNICATIONS					$899.02	1	CC	O
	TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE			10-2840-538-000-00-000-000			12/01/10120110 ONE COMM	899.02			
00043953	12/14/10	003890	KEYSTONE FENCE COMPANY					$350.00	1	CC	O
	Repairs to the fence around our gas meters			10-2600-430-000-00-000-000	10110065	F	10/18/10101410 KEYSTONE FENCE	350.00			
00043954	12/15/10	000133	HAB-DLT					$59.50	1	CC	O
	MISCELLANEOUS PAYROLL DEDUCTION			10-0421-900-000-00-000-000			12/15/10121510 HAB DLT	59.50			

Totals For Fund 10 Bank Acct For Fund 10

	Total	Count		Total	Count
Computer Check	64,783.96	7	Outstanding	64,783.96	7
Hand Check	0.00	0	Reconciled	0.00	0
Wire Transfer	0.00	0	Stop Payment	0.00	0
			Voids	0.00	0

Erie County Technical School

Invoices Payables 2010-2011

Vendor # 000001 - 100909

Vendor# Vendor Name And Address	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released
100333 ATD-AMERICAN CO	**PO Box 8500 S-2895 Philadelphia PA 19178-**						
18" x 72" Mod 09006 folding table	$2,810.50 10-11 10-4600-430-000-00-000-000	10110039	Yes	13073596 / 1	10/23/10	No	12/21/10
18" x 72" Mod 09006 folding table	$1,948.44 10-11 10-4600-430-000-00-000-000	10110039	Yes	13074612 / 1	10/05/10	No	12/21/10
100333 Vendor Total	**$4,758.94**						
004188 BAI	**ATTENTION: Carrie Jaco 1250 TOWER LANE ERIE PA 16505-2533**						
TRADE & INDUST - MEDICAL	$39.75 10-11 10-1380-271-000-00-000-000		Yes	111610 BAI / 1	11/16/10	No	12/21/10
100906 Batista, Benjamin	**1037 Central Dr Waterford PA 16441-**						
INSTRUCTIONAL SUPPLIES- PERKINS	$52.97 10-11 10-1380-610-663-00-000-000		Yes	112210 BATISTA / 1	11/22/10	No	12/21/10
100419 BUCKSBEE, JAMES H.	**5187 W. WEST RD MCKEAN PA 16426-**						
BOARD-LOCAL MILEAGE	$8.00 10-11 10-2310-581-000-00-000-000		Yes	112410 BUCKSBEE / 1	11/24/10	No	12/21/10
100749 CAMPBELL, MICHELE	**FORT LEBOEUF SCHOOL DISTRICT 34 EAST 9TH ST WATERFORD PA 16441-**						
BOARD-LOCAL MILEAGE	$8.98 10-11 10-2310-581-000-00-000-000		Yes	112410 CAMPBELL / 1	11/24/10	No	12/21/10
000165 CAREER PLANNING ASSOCIATES	**P. O. BOX 10684 ERIE PA 16514-**						
Career assessment testing for School Year 2010-2011	$3,000.00 10-11 10-2122-329-663-00-000-000	10110059	Yes	111910 CAREER PLANNING / 1	11/19/10	No	12/21/10
100149 DUDA, ERIC	**9165 TOWNHALL ROAD WATTSBURG PA 16442-**						
BOARD-LOCAL MILEAGE	$19.00 10-11 10-2310-581-000-00-000-000		Yes	112410 DUDA / 1	11/24/10	No	12/21/10
100909 EMPLOYER ADMIN SERVICES	**11440 NORTH JOG RD PALM BEACH GARDENS FL 33418-**						
PRINCIPAL SVCS- EMPLOYER 403(B) CONTRIBUTIONS	$6,160.00 10-11 10-2380-290-000-00-000-000		Yes	120210 EMPLOYER ADMIN / 1	12/02/10	No	12/21/10

Vendor# Vendor Name And Address	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released
100537 FOYLE, ANDREW	8330 KEEFER RD GIRARD PA 16417-						
BOARD-LOCAL MILEAGE	$12.50 10-11 10-2310-581-000-00-000-000		Yes	112410 FOYLE / 1	11/24/10	No	12/21/10
100295 FRONTIER LAUNDRY	1258 WEST 8TH ST ERIE PA 16502-						
Laundry service for lab linens.	$54.60 10-11 10-1330-610-000-00-000-000	10110071	Yes	23362 / 1	11/12/10	No	12/21/10
100607 GAINER, BARBARA	3878 DAVISON RD NARBOR CREEK PA 16421-						
BOARD-LOCAL MILEAGE	$12.53 10-11 10-2310-581-000-00-000-000		Yes	112410 GAINER / 1	11/24/10	Yes	12/21/10
001146 HAMILTON, STEPHANIE	7900 Bargain Rd Erie PA 16509-						
Counseling Services -TRAVEL- CO-OP COORD	$35.50 10-11 10-2122-580-000-00-000-005		Yes	120910 HAMILTON / 1	12/09/10	No	12/21/10
100366 HEATH, ROBERT	708 RICHARDSON DR LAKE CITY PA 16423-						
BOARD-LOCAL MILEAGE	$18.67 10-11 10-2310-581-000-00-000-000		Yes	112410 HEATH / 1	11/24/10	No	12/21/10
100609 KALISZEWSKI, WILLIAM	555 SMITHSON AVE ERIE PA 16511-						
BOARD-LOCAL MILEAGE	$14.86 10-11 10-2310-581-000-00-000-000		Yes	112410 KALISZEWSKI / 1	11/24/10	Yes	12/21/10
001100 KNOX MCLAUGHLIN GORNALL	AND SENNETT, P. C. 120 WEST TENTH STREET ERIE PA 16501-1461						
LEGAL SERVICES-LEGAL FEES	$312.50 10-11 10-2350-330-000-00-000-000		Yes	113010 KNOX / 1	11/30/10	Yes	12/21/10
001709 KOLDROCK SPRING WATER	P. O. BOX 248 EDINBORO PA 16412						
Blanket Order 2010 - 2011 Bottled Water	$7.55 10-11 10-1610-610-100-40-000-000	10110014	Yes	599393 / 1	11/22/10	No	12/21/10
Blanket Order 2010 - 2011 Bottled Water	$11.95 10-11 10-1610-610-100-40-000-000	10110014	Yes	599394 / 1	11/22/10	No	12/21/10
001709 Vendor Total	$19.50						

Vendor# Vendor Name And Address	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released
100005 KRISE BUSSING SERVICE	**6401 Franz Avenue Harborcreek PA 16421-**						
Blanket Purchase Order for 2010-2011 student field trip	$875.00 10-11 10-1380-580-663-00-000-000	10110088	Yes	120110 KRISE / 1	12/13/10	No	12/21/10
001365 KUBINSKI BUSINESS SYSTEMS	**4525 WEST RIDGE ROAD ERIE PA 16506**						
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$472.43 10-11 10-2840-438-000-00-000-000		Yes	128998 / 1	11/15/10	No	12/21/10
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$262.03 10-11 10-2840-438-000-00-000-000		Yes	129195 / 1	12/06/10	No	12/21/10
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$401.80 10-11 10-2840-438-000-00-000-000		Yes	129196 / 1	12/06/10	No	12/21/10
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$1,461.12 10-11 10-2840-438-000-00-000-000		Yes	129309 / 1	12/13/10	No	12/21/10
001365 Vendor Total	**$2,597.38**						
002941 L & B ENERGY LLP	**7338 North Richmond Road Pierpont OH 44082-**						
NATURAL GAS	$815.52 10-11 10-2600-621-000-00-000-000		Yes	120110 L & B / 1	12/01/10	No	12/21/10
002788 API-LAKE CITY	**10248 RAILROAD STREET LAKE CITY PA 16423**						
1 MD-600 Mini Inductor	$6,003.00 10-11 10-1380-610-663-00-000-000	10110069	Yes	024486 / 1	12/09/10	No	12/21/10
003997 MC ENERY, G. J. PH. D.	**PALACE BUSINESS CENTRE 915 STATE ST ERIE PA 16501-**						
PROFESSIONAL CONSULTATION SERVICES	$1,000.00 10-11 10-2122-329-663-00-000-000	10110081	Yes	112310 MCENERY / 1	11/30/10	Yes	12/21/10
100359 MID AMERICAN NATURAL RESOURCES INC	**2501 Palermo Drive Suite A ERIE PA 16506-**						
NATURAL GAS	$4,897.50 10-11 10-2600-621-000-00-000-000		Yes	48328 / 1	12/08/10	No	12/21/10
OPERATION & MAINT- NATURAL GAS-SC	$990.99 10-11 10-2600-621-000-00-801-000		Yes	48329 / 1	12/05/10	No	12/21/10
100359 Vendor Total	**$5,888.49**						

Vendor# Vendor Name And Address	Address	Amount	Year	Account Number	P.O.#	Combined?	Invoice #	Bat	Check Number	Inv Date	1099	Released
100148 OGDEN, JOHN	**358 CIRCUIT STREET WATERFORD PA 16441-**											
BOARD-LOCAL MILEAGE		$9.00	10-11	10-2310-581-000-00-000-000		Yes	112410 OGDEN	1		11/24/10	No	12/21/10
000571 PALO, PATRICIA M.	**13788 COLVER ROAD WEST SPRINGFIELD PA 16443**											
PUPIL PERSONNEL-TRAVEL-GUIDANCE		$43.50	10-11	10-2122-580-000-00-000-001		Yes	121310 PALO	1		12/13/10	No	12/21/10
INST STAFF DEV-CERT STAFF DUES		$10.00	10-11	10-2271-810-000-00-000-000		Yes	121310 PALO	1		12/13/10	No	12/21/10
000571 Vendor Total		**$53.50**										
100264 Price, Loretta	**9869 Route 6 UNION CITY PA 16438-**											
BOARD-LOCAL MILEAGE		$26.76	10-11	10-2310-581-000-00-000-000		Yes	112410 PRICE	1		11/24/10	No	12/21/10
100657 TOOLS FOR SCHOOLS **Print Management Partners**	**701 Lee Street, Suite 1050 Des Plaines IL 60016-**											
BLANKET PO FOR PRINTING AND FEES ,- LOCAL BUDGET		$3,024.85	10-11	10-2122-550-000-00-000-000	10110050	Yes	337706	1		11/29/10	No	12/21/10
BLANKET PO FOR PRINTING AND FEES - LOCAL BUDGET		$1,922.02	10-11	10-2122-550-000-00-000-000	10110050	Yes	337795	1		11/30/10	No	12/21/10
100657 Vendor Total		**$4,946.87**										
100411 RING, SAM	**11940 MAIN ST PO BOX 85 EAST SPRINGFIELD PA 16411-**											
BOARD-LOCAL MILEAGE		$24.36	10-11	10-2310-581-000-00-000-000		Yes	112410 RING	1		11/24/10	No	12/21/10
000664 SARAH A. REED CHILDREN'S CENTER	**2445 WEST 34TH STREET ERIE PA 16506-**											
Nov 1-5 64 students X $57 X 5 days		$67,887.00	10-11	10-1442-329-000-00-000-000	10110087	Yes	121310 SARAH REED	1		12/13/10	No	12/21/10
100608 SCUTELLA, TERRY	**4055 WEST 30 ST ERIE PA 16506-**											
BOARD-LOCAL MILEAGE		$6.00	10-11	10-2310-581-000-00-000-000		Yes	112410 SCUTELLA	1		11/24/10	Yes	12/21/10

Erie County Technical School

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Vendor# Vendor Name And Address	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released
100877 SJE FBO EnergyMark, LLC	**Lockbox #2287 P.O. Box 8500 Philadelphia PA 19178-2287**						
NATURAL GAS	$50.00 10-11 10-2600-621-000-00-000-000		Yes	21144 / 1	12/03/10	No	12/21/10
002212 SORENSEN, LISA	**4156 MOUNTAIN LAUREL DRIVE ERIE PA 16510**						
PUPIL PERSONNEL-TRAVEL/MILEAGE-RECRUITING	$257.50 10-11 10-2122-580-000-00-000-003		Yes	120110 SORENSEN / 1	12/01/10	No	12/21/10
INST STAFF DEV-CERT STAFF DUES	$10.00 10-11 10-2271-810-000-00-000-000		Yes	120110 SORENSEN / 1	12/01/10	No	12/21/10
002212 Vendor Total	**$267.50**						
002030 STAPLES BUSINESS ADVANTAGE	**DEPT SNA PO BOX 415256 BOSTON MA 02241-5256**						
INVOICE 8014581305, DATED 1/30/10	$347.20 10-11 10-1380-610-000-00-000-277	10110089	Yes	3131143170 / 1	12/15/10	No	12/21/10
INVOICE 8014581305, DATED 1/30/10	$107.39 10-11 10-1380-610-000-00-000-277	10110089	Yes	3144454432 / 1	12/15/10	No	12/21/10
002030 Vendor Total	**$454.59**						
002030 STAPLES BUSINESS ADVANTAGE	**Dept SNA P.O. Box 415256 Boston MA 12241-5256**						
Staples Acadia Multifunction Mesh Task Chair, Black Item	$119.99 10-11 10-1370-610-000-00-000-264	10110084	Yes	801690049 / 1	12/07/10	No	12/21/10
001367 SUMMIT TOWNSHIP SEWER AUTHORITY	**8890 OLD FRENCH ROAD ERIE PA 16509-5459**						
OPERATION & MAINT-WATER/SEWER	$416.38 10-11 10-2600-424-000-00-000-000		Yes	121410 SUMMIT SEWER / 1	12/15/10	No	12/21/10
000767 WELDERS SUPPLY COMPANY	**1628 CASCADE STREET ERIE PA 16502-**						
Blanket order for 2010-2011 school year	$208.84 10-11 10-1380-610-000-00-000-279	10110026	Yes	150708 / 1	11/30/10	No	12/21/10
100345 ZIMMERMANN, PHYLIS	**816 POPLAR ST ERIE PA 16502-**						
TECHNICAL INST-SUPPLIES-NETWORKING	$32.60 10-11 10-1370-610-000-00-000-264		Yes	121410 ZIMMERMANN / 1	12/14/10	No	12/21/10
Report Total	**$106,211.08**		**10-11**	**$106,211.08**			

Erie County Technical School

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Invoice # 024486 - ST018197

Vendor# Vendor Name And Address	Amount	Year	Account Number	P.O.#	Combined?	Invoice #	Bat	Inv Date	1099	Released	Check Number
100295 FRONTIER LAUNDRY	1258 WEST 8TH ST ERIE PA 16502-										
Culinary Arts Laundry Service for 2010-2011 school year	$19.50	10-11	51-3100-430-000-00-000-000	10110063	Yes	23323	1	10/18/10	No	12/21/10	
Culinary Arts Laundry Service for 2010-2011 school year	$13.00	10-11	51-3100-430-000-00-000-000	10110063	Yes	23329	1	10/18/10	No	12/21/10	
Culinary Arts Laundry Service for 2010-2011 school year	$18.85	10-11	51-3100-430-000-00-000-000	10110063	Yes	23336	1	10/22/10	No	12/21/10	
Culinary Arts Laundry Service for 2010-2011 school year	$75.40	10-11	51-3100-430-000-00-000-000	10110063	Yes	23344	1	10/29/10	No	12/21/10	
Culinary Arts Laundry Service for 2010-2011 school year	$13.00	10-11	51-3100-430-000-00-000-000	10110063	Yes	23351	1	11/05/10	No	12/21/10	
Culinary Arts Laundry Service for 2010-2011 school year	$13.00	10-11	51-3100-430-000-00-000-000	10110063	Yes	23361	1	11/12/10	No	12/21/10	
Culinary Arts Laundry Service for 2010-2011 school year	$40.30	10-11	51-3100-430-000-00-000-000	10110063	Yes	23367	1	11/19/10	No	12/21/10	
100295 Vendor Total	$193.05										
003936 IMLER'S	PO Box 836 Duncansville PA 16635-										
Food processing for the 2010-2011 school year	$54.81	10-11	51-3100-631-000-00-000-000	10110051	Yes	ST017269	1	11/24/10	No	12/21/10	
003936 IMLER'S	3421 BEALE AVENUE ALTOONA PA 16601-										
Food processing for the 2010-2011 school year	$31.32	10-11	51-3100-631-000-00-000-000	10110051	Yes	ST018197	1	12/15/10	No	12/21/10	
002983 PEPSI COLA COMPANY	P.O. BOX 75948 CHICAGO IL 60675-5948										
Pepsi products for the 2010-2011 school year	$363.48	10-11	51-3100-631-000-00-000-000	10110043	Yes	26812601	1	11/23/10	No	12/21/10	
Pepsi products for the 2010-2011 school year	$512.60	10-11	51-3100-631-000-00-000-000	10110043	Yes	27072451	1	12/14/10	No	12/21/10	
002983 Vendor Total	$876.08										

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Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released
100569 PILGRIM'S PRIDE CORPORATION	PO BOX 911709 DALLAS TX 75391-1709							
Poultry products for 2010-2011 school year	$134.40	10-11 51-3100-631-000-00-000-000	10110027	Yes	912862317 / 1	11/30/10	No	12/21/10
001334 SCHWEBEL BAKING COMPANY	P. O. BOX 6017 YOUNGSTOWN OH 44501							
Bread products for 2010-2011 school year	$46.32	10-11 51-3100-631-000-00-000-000	10110041	Yes	0509322412 / 1	11/18/10	No	12/21/10
Bread products for 2010-2011 school year	$111.94	10-11 51-3100-631-000-00-000-000	10110041	Yes	0509326108 / 1	11/22/10	No	12/21/10
Bread products for 2010-2011 school year	$123.67	10-11 51-3100-631-000-00-000-000	10110041	Yes	0509334207 / 1	11/30/10	No	12/21/10
Bread products for 2010-2011 school year	$100.56	10-11 51-3100-631-000-00-000-000	10110041	Yes	0509340109 / 1	12/06/10	No	12/21/10
Bread products for 2010-2011 school year	$133.32	10-11 51-3100-631-000-00-000-000	10110041	Yes	0509347106 / 1	12/13/10	No	12/21/10
001334 Vendor Total	$515.81							
003590 SILVER SPRINGS FARM, INC.	P.O. BOX 268 HARLEYSVILLE PA 19438-							
Meat processing for 2010-2011 school year.	$66.00	10-11 51-3100-631-000-00-000-000	10110040	Yes	C341164 / 1	12/08/10	No	12/21/10
100476 SNA-SCHOOL NUTRITION ASSOCIATION	PO BOX 791004 BALTIMORE MD 21279-1004							
School Nutrition Association - National & State Renewal for	$38.25	10-11 51-3100-810-000-00-000-000	10110085	Yes	121010 SNA / 1	12/10/10	No	12/21/10
Report Total	$1,909.72		10-11	$1,909.72				

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Vendor # 000001 - 100909

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # Bat	Inv Date Check Number	1099	Released
100876 ELECTRICAL & MECHANICAL SYSTEMS, INC.	316 CHERRY ST ERIE PA 16507-1134							
LIGHTING CONSTRUCTION PROJECT CONTRACT	$5,000.00	10-11 21-4600-430-000-00-000-000	10110015	Yes	1888 1	12/10/10	No	12/21/10
Report Total	$5,000.00			10-11	$5,000.00			

Erie County Technical School

Check Listing 2010-2011

Check	Date	Vendor#	Vendor Name	P.O.	F/P Inv Date Invoice #	Check Amount	Batch	Src	Stat
Fund 81	**Bank Acct For Fund 81**								
00002921	12/01/10	100591	SKILLSUSA PA WESTERN REGION DIST 10			$800.00	1	CC	O
	Student Activities -SkillsUSA 81-3200-580-000-00-000-000 - travel expenses				12/01/10120110 SKILLSUSA	800.00			

Totals For Fund 81 Bank Acct For Fund 81

	Total	Count
Computer Check	800.00	1
Hand Check	0.00	0
Wire Transfer	0.00	0

	Total	Count
Outstanding	800.00	1
Reconciled	0.00	0
Stop Payment	0.00	0
Voids	0.00	0