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Check Dates 07/25/02 - 02/25/11

Check # 00001258 - 00001999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
Fund 10	CASH-PNC DEPOSITORY										
00001258	02/25/11	100503	FIRST ENERGY PENELEC					\$1,895.25	2	WT	0
	ELECTRICITY- SC		10-2600-422-000-00-801-000					1,895.25			
00001259	02/12/11	001945	NATIONAL FUEL GAS					\$732.76	2	WT	0
	NATURAL GAS-DELIVERY-SC		10-2600-621-000-00-801-000					732.76			
00001260	02/19/11	001945	NATIONAL FUEL GAS					\$3,287.62	2	WT	0
	NATURAL GAS DELIVERY HS BLDG		10-2600-621-000-00-000-000					3,287.62			

Totals For Fund 10 CASH-PNC DEPOSITORY

	Total	Count		Total	Count
Computer Check	0.00	0	Outstanding	5,915.63	3
Hand Check	0.00	0	Reconciled	0.00	0
Wire Transfer	5,915.63	3	Stop Payment	0.00	0
			Voids	0.00	0

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Check Dates 07/25/02 - 02/25/11

Check # 00002240 - 00002999

Check	Date	Vendor#	Vendor Name	P.O.	F/P Inv Date Invoice #	Check Amount	Batch	Src	Stat
Fund 10	Bank Acct For Fund 10								
00002240	01/28/11	100498	ECCA-PAYROLL PAYMENT			\$111,442.51	2	WT	R
	PAYROLL PAYMENTS- 1/28/2011		10-0460-000-000-000-000			111,442.51			
00002241	01/31/11	100500	PSERS- EE			\$16,030.27	2	WT	R
	PSERS-EE CONTRIBUTIONS-JAN		10-0421-750-000-000-000-000			16,030.27			
00002242	02/04/11	100243	VISA			\$39,850.74	2	WT	O
	VISA PAYMENT- STATEMENT		10-0421-100-000-000-000-000			39,850.74			
	1/27/11								
00002243	02/15/11	100390	DE LAGE LANDEN FINANCIAL SERVICES			\$348.00	2	WT	O
	COPIER LEASE-ADMIN		10-2840-442-000-000-000-000			348.00			
00002244	02/11/11	100498	ECCA-PAYROLL PAYMENT			\$110,713.09	2	WT	O
	PAYROLL- 02/11/2011		10-0460-000-000-000-000-000			110,713.09			

Totals For Fund 10 Bank Acct For Fund 10

	Total	Count		Total	Count
Computer Check	0.00	0	Outstanding	150,911.83	3
Hand Check	0.00	0	Reconciled	127,472.78	2
Wire Transfer	278,384.61	5	Stop Payment	0.00	0
			Voids	0.00	0

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Check Dates 07/25/02 - 02/25/11

Check # 00043998 - 00043998

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
Fund 10	Bank Acct For Fund 10										
00043998	01/25/11	000939	INDUSTRIAL APPRAISAL COMPANY					\$2,985.00	1	CC	R
			ON-SITE INSPECTION AND	10-2500-330-000-00-000-000	10110077	P	01/19/11011911 IND APPR CO	2,985.00			
			CERTIFIED APPRAISAL OF								
			BUILDINGS,								

Totals For Fund 10 Bank Acct For Fund 10

	Total	Count		Total	Count
Computer Check	2,985.00	1	Outstanding	0.00	0
Hand Check	0.00	0	Reconciled	2,985.00	1
Wire Transfer	0.00	0	Stop Payment	0.00	0
			VOIDS	0.00	0

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Check # 00044032 - 00049999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
Fund 10	Bank Acct For Fund 10										
00044032	02/04/11	002103	BOSTON MUTUAL LIFE INSURANCE CO-G					\$632.72	1	CC	O
			LIFE INSURANCE-TEACHERS 10-1380-213-000-00-000-000			02/03/11	020311 BOSTON MUTUAL	632.72			
00044033	02/04/11	000057	ERIE COUNTY RECORDER OF DEEDS					\$32.50	1	CC	O
			BOARD DUE AND FEES 10-2310-810-000-00-000-000			02/04/11	020411 RECORDER OF DEEDS	32.50			
00044034	02/04/11	100923	ERIE COUNTY PROTHONOTARY					\$3.00	1	CC	O
			BOARD DUE AND FEES 10-2310-810-000-00-000-000			02/04/11	020411 PROTHONOTARY OFF	3.00			
00044035	02/04/11	100921	KULIGOWSKI, MICHAEL					\$300.00	1	CC	O
			RCTC PART TIME TUITION 10-6943-100-000-00-000-000			02/02/11	020211 KULIGOWSKI	300.00			
00044036	02/04/11	100922	MANNING, JOHN					\$70.00	1	CC	O
			RCTC PART TIME TUITION 10-6943-100-000-00-000-000			02/02/11	020211 MANNING	70.00			
00044037	02/04/11	001423	NOREBT					\$63,720.00	1	CC	O
			TRADE & INDUST - DENTAL-VISION 10-1380-272-000-00-000-000			02/03/11	020311 NOREBT	3,888.00			
			TRADE & INDUST - MEDICAL 10-1380-271-000-00-000-000			02/03/11	020311 NOREBT	59,832.00			
00044038	02/04/11	000590	SCHOOL CLAIMS SERVICE					\$988.80	1	CC	O
			L. T. D. INSURANCE-TEACHERS 10-1380-214-000-00-000-000			02/03/11	020311 PSBA	988.80			
00044039	02/09/11	100907	FANUC ROBOTICS AMERICA, CORP					\$24,218.00	1	CC	O
			BID PROPOSAL NO-29377 10-1370-750-000-00-000-263	10110080	F	01/31/11	45191RST112019	19,080.00			
			BID PROPOSAL NO-29377 10-1370-750-663-00-000-000	10110080	F	01/31/11	45191RST112019	5,138.00			
00044040	02/10/11	100517	ONE COMMUNICATIONS					\$945.56	1	CC	O
			TECHNOLOGY SERVICES 10-2840-538-000-00-000-000			02/01/11	020111 ONE COMM	945.56			
			-COMMUNICATION-TELEPHONE								
00044041	02/10/11	000059	ASSOCIATION FOR CAREER & TECH. ED.					\$4,000.00	2	CC	O
			Board Member memberships 10-2271-810-000-00-000-000	10110103	F	02/10/11	021011 ACTE	2,900.00			
			Board Member memberships 10-2310-810-000-00-000-000	10110103	F	02/10/11	021011 ACTE	1,100.00			

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Check Fund	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src Stat
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Totals For Fund 10 Bank Acct For Fund 10

	Total	Count		Total	Count
Computer Check	94,910.58	10	Outstanding	94,910.58	10
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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Invoice # 010511 CAPLAN - ST019903

Vendor#	Vendor Name And Address	Year	Account Number	Invoice #	Inv Date	1099 Released
			P.O.#	Combined?	Bat	Check Number
004188	BAI	ATTENTION: Carrie Jaco	1250 TOWER LANE	ERIE PA 16505-2533		
TRADE & INDUST - MEDICAL		\$41.25	10-11 10-1380-271-000-00-000-000	021211	BAI	02/12/11 No 02/24/11
				Yes	1	
100419	BUCKSBEE, JAMES H.	5187 W. WEST RD	MCKEAN PA 16426-			
BOARD-LOCAL MILEAGE		\$8.16	10-11 10-2310-581-000-00-000-000	012711	BUCKSBEE	01/27/11 No 02/24/11
				Yes	1	
000130	CAMP, MARY ELLEN	4516 PIN OAK DR	GIRARD PA 16417			
Counseling Services -Travel-WANTO		\$11.22	10-11 10-2122-580-199-40-000-000	020311	CAMP	02/03/11 No 02/24/11
				Yes	1	
RCTC-ADMIN TRAVEL-LOCAL		\$71.66	10-11 10-2380-580-100-40-000-000	020311	CAMP	02/03/11 No 02/24/11
				Yes	1	
000130	Vendor Total	\$82.88				
000920	CREATIVE IMPRINT	2670 WEST 11TH STREET	ERIE PA 16505-4168			
CLOTHING RE ORDER #42196		\$95.65	10-11 10-0499-000-000-00-000-262	42043		02/07/11 No 02/24/11
			10110101	Yes	1	
CLOTHING RE ORDER #42196		\$132.05	10-11 10-0499-000-000-00-000-262	42125		02/07/11 No 02/24/11
			10110101	Yes	1	
CLOTHING RE ORDER #42196		\$14.75	10-11 10-0499-000-000-00-000-262	42126		02/07/11 No 02/24/11
			10110101	Yes	1	
CLOTHING RE ORDER #42196		\$982.10	10-11 10-0499-000-000-00-000-262	42196		02/07/11 No 02/24/11
			10110101	Yes	1	
CLOTHING RE ORDER #42196		\$669.22	10-11 10-0499-000-000-00-000-262	42282		02/07/11 No 02/24/11
			10110101	Yes	1	
CLOTHING RE ORDER #42196		\$118.80	10-11 10-0499-000-000-00-000-262	42466		02/07/11 No 02/24/11
			10110101	Yes	1	
CLOTHING RE ORDER #42196		\$41.00	10-11 10-0499-000-000-00-000-262	42467		02/07/11 No 02/24/11
			10110101	Yes	1	
CLOTHING RE ORDER #42196		\$25.95	10-11 10-0499-000-000-00-000-262	42503		02/07/11 No 02/24/11
			10110101	Yes	1	
CLOTHING RE ORDER #42196		\$100.35	10-11 10-0499-000-000-00-000-262	42658		02/07/11 No 02/24/11
			10110101	Yes	1	
CLOTHING RE ORDER #42196		\$15.50	10-11 10-0499-000-000-00-000-262	42762		02/07/11 No 02/24/11
			10110101	Yes	1	
CLOTHING RE ORDER #42196		\$-20.00	10-11 10-0499-000-000-00-000-262	C1775		02/07/11 No 02/24/11
			10110101	Yes	1	
000920	Vendor Total	\$2,175.37				

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								Check Number		
100149	DUDA, ERIC	9165	TOWNHALL ROAD WATTSBURG PA 16442-							
	BOARD-LOCAL MILEAGE	\$19.38	10-11 10-2310-581-000-00-000-000			012711	DUDA	01/27/11	No	02/24/11
					Yes		1			
100537	FOYLE, ANDREW	8330	KEEFER RD GIRARD PA 16417-							
	BOARD-LOCAL MILEAGE	\$12.75	10-11 10-2310-581-000-00-000-000			012711	FOYLE	01/27/11	No	02/24/11
					Yes		1			
100295	FRONTIER LAUNDRY	1258	WEST 8TH ST ERIE PA 16502-							
	Laundry service for lab linens.	\$46.80	10-11 10-1330-610-000-00-000-000			23419		01/14/11	No	02/24/11
			10110071		Yes		1			
	Laundry service for lab linens.	\$40.30	10-11 10-1330-610-000-00-000-000			23427		01/21/11	No	02/24/11
			10110071		Yes		1			
	Laundry service for lab linens.	\$38.35	10-11 10-1330-610-000-00-000-000			23437		02/04/11	No	02/24/11
			10110071		Yes		1			
100295	Vendor Total	\$125.45								
001066	Fritz, Paul	1001	Webster Dr ERIE PA 16505-1143							
	TRADE & INDUST - MEDICAL	\$350.00	10-11 10-1380-271-000-00-000-000			020711	FRITZ	02/07/11	No	02/24/11
					Yes		1			
100607	GAINER, BARBARA	3878	DAVISON RD HARBOR CREEK PA 16421-							
	BOARD-LOCAL MILEAGE	\$12.78	10-11 10-2310-581-000-00-000-000			012711	GAINER	01/27/11	Yes	02/24/11
					Yes		1			
100366	HEATH, ROBERT	708	RICHARDSON DR LAKE CITY PA 16423-							
	BOARD-LOCAL MILEAGE	\$19.04	10-11 10-2310-581-000-00-000-000			012711	HEATH	01/27/11	No	02/24/11
					Yes		1			
001100	KNOX MCLAUGHLIN GORNALL	AND SENNETT, P. C.	120 WEST TENTH STREET ERIE PA 16501-1461							
	LEGAL SERVICES-LEGAL FEES	\$48.00	10-11 10-2350-330-000-00-000-000			020811	KNOX	02/08/11	Yes	02/24/11
					Yes		1			
	LEGAL SERVICES-LEGAL FEES	\$1,223.80	10-11 10-2350-330-000-00-000-000			020911	KNOX	02/09/11	Yes	02/24/11
					Yes		1			
001100	Vendor Total	\$1,271.80								

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Vendor#	Vendor Name And Address	Year	Account Number	P.O.#	Combined?	Invoice #	Bat	Inv Date	1099 Released
								Check Number	
001709	KOLDROCK SPRING WATER	P. O. BOX 248	EDINBORO PA 16412						
	Blanket Order 2010 - 2011 Bottled Water	\$40.75	10-11 10-1610-610-100-40-000-000	10110014	Yes	604902	1	02/14/11	No 02/24/11
	Blanket Order 2010 - 2011 Bottled Water	\$28.55	10-11 10-1610-610-100-40-000-000	10110014	Yes	604903	1	02/14/11	No 02/24/11
001709	Vendor Total	\$69.30							
001365	KUBINSKI BUSINESS SYSTEMS	4525 WEST RIDGE ROAD	ERIE PA 16506						
	TECHNOLOGY SERVICES -SERVICE CONTRACTS	\$535.09	10-11 10-2840-438-000-00-000-000		Yes	129984	1	02/07/11	No 02/24/11
	TECHNOLOGY SERVICES -SERVICE CONTRACTS	\$500.41	10-11 10-2840-438-000-00-000-000		Yes	129985	1	02/07/11	No 02/24/11
001365	Vendor Total	\$1,035.50							
002941	L & B ENERGY LLP	7338 North Richmond Road	Pierpont OH 44082-						
	NATURAL GAS	\$442.03	10-11 10-2600-621-000-00-000-000		Yes	020111 L & B	1	02/01/11	No 02/24/11
100359	MID AMERICAN NATURAL RESOURCES INC	2501 Palermo Drive Suite A	ERIE PA 16506-						
	NATURAL GAS	\$10,806.62	10-11 10-2600-621-000-00-000-000		Yes	49014	1	02/09/11	No 02/24/11
	OPERATION & MAINT- NATURAL GAS-SC	\$2,004.97	10-11 10-2600-621-000-00-801-000		Yes	49015	1	02/09/11	No 02/24/11
100359	Vendor Total	\$12,811.59							
000546	NORTHWEST TRI-COUNTY I. U. # 5	252 WATERFORD STREET	EDINBORO PA 16412						
	TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	\$11,858.34	10-11 10-2840-538-000-00-000-000		Yes	15755	1	02/10/11	No 02/24/11
100148	OGDEN, JOHN	358 CIRCUIT STREET	WATERFORD PA 16441-						
	BOARD-LOCAL MILEAGE	\$9.18	10-11 10-2310-581-000-00-000-000		Yes	012711 OGDEN	1	01/27/11	No 02/24/11
100415	Erie- BVRS	3200 LOVELL PLACE	ERIE PA 16503-						
	RCTC PART TIME TUITION	\$5.00	10-11 10-6943-100-000-00-000-000		Yes	021111 BVRS	1	02/11/11	No 02/24/11
	RCTC PART TIME TUITION	\$125.00	10-11 10-6943-100-000-00-000-000		Yes	021111 BVRS 2	1	02/11/11	No 02/24/11
100415	Vendor Total	\$130.00							

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100413	PAESSP	122	VALLEY RD PO BOX 39 SUMMERDALE PA 17093-							
PAESSP membership for Principal	\$525.00	10-11	10-2834-810-000-00-000-000	10110092	Yes	2891	1		01/21/11	No 02/24/11
100411	RING, SAM	11940	MAIN ST PO BOX 85 EAST SPRINGFIELD PA 16411-							
BOARD-LOCAL MILEAGE	\$24.85	10-11	10-2310-581-000-00-000-000		Yes	012711 RING	1		01/27/11	No 02/24/11
000664	SARAH A. REED CHILDREN'S CENTER	2445	WEST 34TH STREET ERIE PA 16506-							
Jan 3-7 68 students X \$56 X 5 days	\$75,743.00	10-11	10-1442-329-000-00-000-000	10110102	Yes	020911 SARAH REED	1		02/09/11	No 02/24/11
100608	SCUTELLA, TERRY	4055	WEST 30 ST ERIE PA 16506-							
BOARD-LOCAL MILEAGE	\$6.12	10-11	10-2310-581-000-00-000-000		Yes	012711 SCUTELLA	1		01/27/11	Yes 02/24/11
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	28642	1		02/02/11	No 02/24/11
000254	STUDENT ACTIVITY FUND	ERIE COUNTY TECHNICAL SCHOOL	8500 OLIVER ROAD ERIE PA 16509							
DISTRICT SKILLS USA MATERIALS REIMBURSEMENT	\$246.19	10-11	10-0499-000-000-00-000-272	10110104	Yes	021411 ECTS SAF	1		02/14/11	No 02/24/11
001367	SUMMIT TOWNSHIP SEWER AUTHORITY	8890	OLD FRENCH ROAD ERIE PA 16509-5459							
OPERATION & MAINT-WATER/SEWER	\$439.85	10-11	10-2600-424-000-00-000-000		Yes	021411 SUMMIT SEWER	1		02/14/11	No 02/24/11
100759	UNISOURCE WORLDWIDE, INC.	7472	COLLECTION CENTER DR CHICAGO IL 60693-							
X1-XPOOL PAPER, DUAL PURPOSE, WHITE 8.5 X 11.0	\$1,091.60	10-11	10-1380-610-000-00-000-291	10110083	Yes	856-40745880	1		02/08/11	No 02/24/11
000767	WELDERS SUPPLY COMPANY	1628	CASCADE STREET ERIE PA 16502-							
Blanket order for 2010-2011 school year	\$217.11	10-11	10-1380-610-000-00-000-279	10110026	Yes	152796	1		01/31/11	No 02/24/11
Report Total	\$108,818.52					10-11	\$108,818.52			

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Vendor#	Vendor Name And Address	Year	Account Number	Invoice #	Inv Date	1099 Released
			P.O.#	Combined?	Bat	Check Number
100295	FRONTIER LAUNDRY	1258 WEST 8TH ST	ERIE PA 16502-			
	Culinary Arts Laundry Service for 2010-2011 school year	\$23.40	10-11 51-3100-430-000-00-000-000	23414	01/07/11	No 02/24/11
			10110063	Yes	1	
	Culinary Arts Laundry Service for 2010-2011 school year	\$20.80	10-11 51-3100-430-000-00-000-000	23418	01/14/11	No 02/24/11
			10110063	Yes	1	
	Culinary Arts Laundry Service for 2010-2011 school year	\$13.00	10-11 51-3100-430-000-00-000-000	23426	01/21/11	No 02/24/11
			10110063	Yes	1	
	Culinary Arts Laundry Service for 2010-2011 school year	\$20.80	10-11 51-3100-430-000-00-000-000	23431	01/28/11	No 02/24/11
			10110063	Yes	1	
	Culinary Arts Laundry Service for 2010-2011 school year	\$27.30	10-11 51-3100-430-000-00-000-000	23436	02/04/11	No 02/24/11
			10110063	Yes	1	
100295	Vendor Total	\$105.30				
100924	HAUPT, KIM	2851 FLOWER RD	ERIE PA 16509-			
	DUES AND FEES-MEMBERSHIPS	\$20.00	10-11 51-3100-810-000-00-000-000	020711 HAUPT	02/07/11	No 02/24/11
				Yes	1	
003936	IMLER'S	PO Box 836	Duncansville PA 16635-			
	Food processing for the 2010-2011 school year	\$44.37	10-11 51-3100-631-000-00-000-000	ST019564	01/26/11	No 02/24/11
			10110051	Yes	1	
	Food processing for the 2010-2011 school year	\$5.00	10-11 51-3100-631-000-00-000-000	ST019903	02/01/11	No 02/24/11
			10110051	Yes	1	
003936	Vendor Total	\$49.37				
002983	PEPSI COLA COMPANY	P.O. BOX 75948	CHICAGO IL 60675-5948			
	Pepsi products for the 2010-2011 school year	\$493.96	10-11 51-3100-631-000-00-000-000	85582352	02/01/11	No 02/24/11
			10110043	Yes	1	
	Pepsi products for the 2010-2011 school year	\$559.20	10-11 51-3100-631-000-00-000-000	90159601	02/15/11	No 02/24/11
			10110043	Yes	1	
002983	Vendor Total	\$1,053.16				

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Vendor#	Vendor Name And Address	Year	Account Number	Invoice #	Inv Date	1099 Released
		P.O.#	Combined?	Bat	Check Number	
100569	PILGRIM'S PRIDE CORPORATION	PO BOX 911709	DALLAS TX 75391-1709			
	Poultry products for 2010-2011 school year	\$201.60	10-11 51-3100-631-000-00-000-000	913170336	02/01/11	No 02/24/11
		10110027	Yes	1		
001334	SCHWEBEL BAKING COMPANY	P. O. BOX 6017	YOUNGSTOWN OH 44501			
	Bread products for 2010-2011 school year	\$133.17	10-11 51-3100-631-000-00-000-000	0509024126	01/24/11	No 02/24/11
		10110041	Yes	1		
	Bread products for 2010-2011 school year	\$113.85	10-11 51-3100-631-000-00-000-000	0509031126	01/31/11	No 02/24/11
		10110041	Yes	1		
	Bread products for 2010-2011 school year	\$146.88	10-11 51-3100-631-000-00-000-000	0509038127	02/07/11	No 02/24/11
		10110041	Yes	1		
	Bread products for 2010-2011 school year	\$119.91	10-11 51-3100-631-000-00-000-000	0509045126	02/14/11	No 02/24/11
		10110041	Yes	1		
001334	Vendor Total	\$513.81				
003590	SILVER SPRINGS FARM, INC.	P.O. BOX 268	HARLEYSVILLE PA 19438-			
	Meat processing for 2010-2011 school year.	\$33.00	10-11 51-3100-631-000-00-000-000	C41291	02/09/11	No 02/24/11
		10110040	Yes	1		
	Report Total	\$1,976.24	10-11	\$1,976.24		

Date: 02/17/11

Time: 10:37:52

Release Dates 10/28/10 - 02/24/11

Erie County Technical School

Invoices Payables 2010-2011

Vendor # 000001 - 100924

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BAR046a

Invoice # 010511 CAPLAN - ST019903

Vendor#	Vendor Name And Address	Year	Account Number	P.O.#	Combined?	Invoice #	Bat	Inv Date	1099	Released
								Check	Number	
004273	AARON CAPLAN COMPANY	12607	ROUTE 19 SOUTH WATERFORD PA 16441-							
Bagel Cutter		\$189.38	10-11 21-1290-610-000-00-000-000	10110096	Yes	010511	CAPLAN	01/12/11	No	02/24/11
							1			
100547	John Deere Company	2000	JOHN DEERE RUN CARY NC 27513-							
JOHN DEERE 3720 TRACTOR		\$25,718.20	10-11 21-2600-750-000-00-000-000	10110091	Yes	162938		01/23/11	No	02/24/11
							1			
Operation & Maint Plant Svcs -EQUIP / Credit		\$-50.31	10-11 21-2600-750-000-00-000-000			162938		01/23/11	No	02/24/11
from John Deere					Yes		1			
100547	Vendor Total	\$25,667.89								
	Report Total	\$25,857.27			10-11	\$25,857.27				

Date: 02/16/11

Time: 09:41:58

Check Dates 07/25/02 - 02/25/11

Erie County Technical School
Check Listing 2010-2011

Page: 1

BAR055

Check # 00002933 - 00002999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
Fund 81	Bank Acct For Fund 81										
00002933	01/20/11	000139	CRAWFORD COUNTY CAREER CENTER					\$483.78	1	CC	R
			Student Activities -SkillsUSA 81-3200-580-000-00-000-000			01/10/11	011011 CRAWFORD	483.78			
			- travel expenses				CCC				
00002934	01/26/11	100005	KRISE BUSSING SERVICE					\$250.00	1	CC	O
			Student Activities -SkillsUSA 81-3200-580-000-00-000-000			01/25/11	012511 KRISE	250.00			
			- travel expenses								
00002935	01/31/11	002610	ECTS-GENERAL FUND					\$79.22	1	CC	O
			Student Activities -SUPPLIES- 81-3200-610-000-00-000-000			01/06/11	010611 ECTS GF	79.22			
			SKILLSUSA								
00002936	02/10/11	000139	CRAWFORD COUNTY CAREER CENTER					\$246.19	1	CC	O
			Student Activities -SkillsUSA 81-3200-580-000-00-000-000			02/10/11	021011 CCCC	246.19			
			- travel expenses								
00002937	02/10/11	002188	YANOSKO, DAVID					\$40.00	1	CC	O
			Student Activities -SkillsUSA 81-3200-580-000-00-000-000			02/09/11	020911 YANOSKO	40.00			
			- travel expenses								

Totals For Fund 81 Bank Acct For Fund 81

	Total	Count		Total	Count
Computer Check	1,099.19	5	Outstanding	615.41	4
Hand Check	0.00	0	Reconciled	483.78	1
Wire Transfer	0.00	0	Stop Payment	0.00	0
			Voids	0.00	0