Check	Date	Vendor#	Vendor Name	P.O.	F/P Inv Date	Invoice #	Check Amount	Batch	Src	Stat
81-0101-000-000-00-000-000 Bank Acct For Fund 81										
00003013	01/25/13	002841	CARR, SANDRA				$92.66	1	CC	R
	Student Activities -SkillsUSA - travel expenses		81-3200-580-000-00-000-000		01/21/13	012113 CARR	92.66			
00003014	01/25/13	000920	CREATIVE IMPRINT				$830.35	1	CC	R
	Student Activities -SUPPLIES- SKILLSUSA		81-3200-610-000-00-000-000		01/21/13	012113 CREATIVE IMPRINTS	830.35			
00003015	01/25/13	000250	FOOD SERVICE FUND				$140.00	1	CC	R
	Student Activities -SUPPLIES- SKILLSUSA		81-3200-610-000-00-000-000		01/21/13	012113 ECTS FSF	140.00			
00003016	01/25/13	003965	SKILLS USA				$1,364.00	1	CC	R
	Student Activities - SkillsUSA - dues		81-3200-810-000-00-000-000		01/23/13	012313 SKILLSUSA	1,364.00			
00003017	01/25/13	100591	SKILLSUSA PA WESTERN REGION DIST 10				$945.00	1	CC	R
	Student Activities -NVTHS- Travel		81-3200-580-000-00-000-001		01/21/13	012113 SKILLSUSA WESTERN	945.00			
00003018	01/25/13	002188	YANOSKO, DAVID				$114.13	1	CC	R
	Student Activities -SkillsUSA - travel expenses		81-3200-580-000-00-000-000		01/21/13	012113 YANOSKO	114.13			
00003019	02/12/13	000920	CREATIVE IMPRINT				$32.85	1	CC	O
	Student Activities -SUPPLIES- SKILLSUSA		81-3200-610-000-00-000-000		02/07/13	64665	32.85			
00003020	02/12/13	000250	FOOD SERVICE FUND				$96.00	1	CC	O
	Student Activities -SUPPLIES- SKILLSUSA		81-3200-610-000-00-000-000		01/24/13	12413	96.00			
00003021	02/12/13	003613	SHAFFER, ELAINE				$132.00	1	CC	O
	Student Activities -SUPPLIES- SKILLSUSA		81-3200-610-000-00-000-000		02/12/13	021213 SHAFFER	132.00			

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat

Totals For Bank Account 81-0101-000-000-00-000-000 Bank Acct For Fund 81

	Total	Count		Total	Count
Computer Check	3,746.99	9	Outstanding	260.85	3
Hand Check	0.00	0	Reconciled	3,486.14	6
Wire Transfer	0.00	0	Stop Payment	0.00	0
			Voids	0.00	0