

Date: 12/10/13

Time: 09:12:34

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Erie County Technical School

Fund 81 2013-2014

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Ending Date: 11/30/13 Accounts - with Activity Only

STUDENT ACTIVITY REVENUE

Account Number	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance
ALL					
81 Fund 81					
81-6990-000-000-00-000-000	0.00	0.00	10,986.65	9,901.50 (	10,986.65)
OTHER REVENUE-ACTIVITIES-SKILLS USA					
81-6990-001-000-00-000-000	0.00	0.00	157.00	157.00 (	157.00)
Student Activity Revenue- NVTHS					
81 Fund Code (R) TOTALS	0.00	0.00	11,143.65	10,058.50 (	11,143.65)
FINAL TOTALS FOR REPORT	0.00	0.00	11,143.65	10,058.50 (	11,143.65)

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Erie County Technical School

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BAR021

Ending Date: 11/30/13 Accounts - with Activity Only

STUDENT ACTIVITY

Account Number	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	EXPENDITURE
ALL						
81 Fund 81						
81-3200-580-000-00-000-000	0.00	166.63	0.00	0.00	(166.63)	
Student Activities -SkillsUSA - travel expenses						
81-3200-610-000-00-000-000	0.00	490.00	3.00	0.00	(490.00)	
Student Activities -SUPPLIES- SKILLSUSA						
81 Fund Code (E) TOTALS	0.00	656.63	3.00	0.00	(656.63)	
FINAL TOTALS FOR REPORT	0.00	656.63	3.00	0.00	(656.63)	