

Date: 11/11/13

Time: 15:37:19

Ending Date: 10/31/13

Erie County Technical School

Fund 81 2013-2014

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Ending Date: 10/31/13 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	1,085.15	723.15	(1,085.15)
OTHER REVENUE-ACTIVITIES-SKILLS USA					
81 Fund Code (R) TOTALS	0.00	0.00	1,085.15	723.15	(1,085.15)
FINAL TOTALS FOR REPORT	0.00	0.00	1,085.15	723.15	(1,085.15)

Date: 11/11/13

Time: 15:38:06

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Erie County Technical School

Fund 81 2013-2014

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STUDENT ACTIVITY

EXPENDITURE

Account Number	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance
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	487.00	194.00	0.00	(487.00)
Student Activities -SUPPLIES- SKILLSUSA					
81 Fund Code (E) TOTALS	0.00	653.63	194.00	0.00	(653.63)
FINAL TOTALS FOR REPORT	0.00	653.63	194.00	0.00	(653.63)