

Date: 06/12/14

Time: 11:25:51

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Erie County Technical School

Fund 81 2013-2014

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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	24,601.65	1,778.50 (	24,601.65)
OTHER REVENUE-ACTIVITIES-SKILLS USA					
81-6990-001-000-00-000-000	0.00	0.00	765.00	287.00 (	765.00)
Student Activity Revenue- NVTHS					
81 Fund Code (R) TOTALS	0.00	0.00	25,366.65	2,065.50 (	25,366.65)
FINAL TOTALS FOR REPORT	0.00	0.00	25,366.65	2,065.50 (	25,366.65)

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Erie County Technical School

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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	9,801.61	3,413.05	0.00	(9,801.61)
Student Activities -SkillsUSA - travel expenses					
81-3200-610-000-00-000-000	0.00	11,745.05	(2,926.49)	0.00	(11,745.05)
Student Activities -SUPPLIES- SKILLSUSA					
81-3200-610-000-00-000-001	0.00	1,552.90	760.90	0.00	(1,552.90)
Student Activities -SUPPLIES-NVTHS					
81-3200-810-000-00-000-000	0.00	1,286.00	0.00	0.00	(1,286.00)
Student Activities - SkillsUSA - dues					
81 Fund Code (E) TOTALS	0.00	24,385.56	1,247.46	0.00	(24,385.56)
FINAL TOTALS FOR REPORT	0.00	24,385.56	1,247.46	0.00	(24,385.56)