

Date: 09/04/13

Time: 10:52:00

Ending Date: 08/31/13

Erie County Technical School

Fund 81 2013-2014

Ending Date: 08/31/13 Accounts - with Activity Only

Page: 1

BAR021

STUDENT ACTIVITY REVENUE

Account Number	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance
	0.00	0.00	0.00	0.00	0.00
FINAL TOTALS FOR REPORT	0.00	0.00	0.00	0.00	0.00

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Page: 1

BAR021

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 Fund Code (E) TOTALS	0.00	166.63	0.00	0.00	(166.63)
FINAL TOTALS FOR REPORT	0.00	166.63	0.00	0.00	(166.63)