

Date: 12/12/14
Time: 10:32:28
Ending Date: 11/30/14

Erie County Technical School
Fund 81 2014-2015
Ending Date: 11/30/14 Accounts - with Activity Only

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STUDENT ACTIVITY REVENUE

Account Number Description	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance
ALL					
81 Fund 81					
81-6990-000-000-00-000-000 OTHER REVENUE-ACTIVITIES-SKILLS USA	0.00	0.00	8,795.00	5,971.50	(8,795.00)
81-6990-001-000-00-000-000 Student Activity Revenue- NVTHS	0.00	0.00	288.00	288.00	(288.00)
81 Fund Code (R) TOTALS	0.00	0.00	9,083.00	6,259.50	(9,083.00)
FINAL TOTALS FOR REPORT	0.00	0.00	9,083.00	6,259.50	(9,083.00)

Date: 12/12/14
Time: 10:38:15
Ending Date: 11/30/14

Erie County Technical School
Fund 81 2014-2015
Ending Date: 11/30/14 Accounts - with Activity Only

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STUDENT ACTIVITY
EXPENDITURE

Account Number Description	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance
ALL					
81 Fund 81					
81-3200-610-000-00-000-000	0.00	1,746.00	109.00	0.00	(1,746.00)
Student Activities -SUPPLIES- SKILLSUSA					
81 Fund Code (E) TOTALS	0.00	1,746.00	109.00	0.00	(1,746.00)
FINAL TOTALS FOR REPORT	0.00	1,746.00	109.00	0.00	(1,746.00)