

Date: 12/12/14
Time: 10:29:36
Ending Date: 10/31/14

Erie County Technical School
Fund 81 2014-2015
Ending Date: 10/31/14 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	0.00	0.00	2,823.50	2,383.50	(2,823.50)
OTHER REVENUE-ACTIVITIES-SKILLS USA					
81 Fund Code (R) TOTALS	0.00	0.00	2,823.50	2,383.50	(2,823.50)
FINAL TOTALS FOR REPORT	0.00	0.00	2,823.50	2,383.50	(2,823.50)

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Erie County Technical School
Fund 81 2014-2015
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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	1,637.00	1,637.00	0.00	(1,637.00)
Student Activities -SUPPLIES- SKILLSUSA					
81 Fund Code (E) TOTALS	0.00	1,637.00	1,637.00	0.00	(1,637.00)
FINAL TOTALS FOR REPORT	0.00	1,637.00	1,637.00	0.00	(1,637.00)