

Date: 08/20/15

Time: 14:12:29

Ending Date: 07/31/15

Erie County Technical School

Fund 81 2015-2016

Ending Date: 07/31/15 Accounts - with Activity Only

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BAR021

STUDENT ACTIVITY REVENUE

Account Number
Description

Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00

FINAL TOTALS FOR REPORT

Date: 08/20/15

Time: 14:11:36

Ending Date: 07/31/15

Erie County Technical School

Fund 81 2015-2016

Ending Date: 07/31/15 Accounts - with Activity Only

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BAR021

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 Student Activities -SUPPLIES- SKILLSUSA	0.00	8.50	8.50	0.00	(8.50)
81-3200-610-000-00-000-001 Student Activities -SUPPLIES-NVTHS	0.00	8.50	8.50	0.00	(8.50)
81 Fund Code (E) TOTALS	0.00	17.00	17.00	0.00	(17.00)
FINAL TOTALS FOR REPORT	0.00	17.00	17.00	0.00	(17.00)