

Date: 12/07/17
Time: 14:06:42
Ending Date: 11/30/17

Erie County Technical School
Fund 81 2017-2018
Ending Date: 11/30/17 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	4,093.15	1,833.15	(4,093.15)
OTHER REVENUE-ACTIVITIES-SKILLS USA					
81 Fund Code (R) TOTALS	0.00	0.00	4,093.15	1,833.15	(4,093.15)
FINAL TOTALS FOR REPORT	0.00	0.00	4,093.15	1,833.15	(4,093.15)

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Erie County Technical School
Fund 81 2017-2018
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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 Student Activities -SUPPLIES- SKILLSUSA	0.00	1,117.50	1,077.50	0.00	(1,117.50)
81-3200-610-000-00-000-001 Student Activities -SUPPLIES-NVTHS	0.00	237.00	197.00	0.00	(237.00)
81 Fund Code (E) TOTALS	0.00	1,354.50	1,274.50	0.00	(1,354.50)
FINAL TOTALS FOR REPORT	0.00	1,354.50	1,274.50	0.00	(1,354.50)