

Date: 11/08/17
Time: 14:45:02
Ending Date: 10/31/17

Erie County Technical School
Fund 81 2017-2018
Ending Date: 10/31/17 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	2,260.00	2,245.00	(2,260.00)
OTHER REVENUE-ACTIVITIES-SKILLS USA					
81 Fund Code (R) TOTALS	0.00	0.00	2,260.00	2,245.00	(2,260.00)
FINAL TOTALS FOR REPORT	0.00	0.00	2,260.00	2,245.00	(2,260.00)

Date: 11/08/17
Time: 14:46:08
Ending Date: 10/31/17

Erie County Technical School
Fund 81 2017-2018
Ending Date: 10/31/17 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 Student Activities -SUPPLIES- SKILLSUSA	0.00	40.00	10.00	0.00	(40.00)
81-3200-610-000-00-000-001 Student Activities -SUPPLIES-NVTHS	0.00	40.00	10.00	0.00	(40.00)
81 Fund Code (E) TOTALS	0.00	80.00	20.00	0.00	(80.00)
FINAL TOTALS FOR REPORT	0.00	80.00	20.00	0.00	(80.00)