

Date: 09/14/17
Time: 14:22:47
Ending Date: 08/31/17

Erie County Technical School
Food Service Fund-Expenditure 2017-2018
Ending Date: 08/31/17 Accounts - with Activity Only

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BAR021A

FOOD SERVICE-EXPENDITURE

Account Number	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Use
ALL						
51 Fund 51						
51-3100-610-000-00-000-000	0.00	30.00	30.00	0.00	(30.00)	-999
GENERAL SUPPLIES						
51 Fund Code (E) TOTALS	0.00	30.00	30.00	0.00	(30.00)	-999
FINAL TOTALS FOR REPORT	0.00	30.00	30.00	0.00	(30.00)	-999