

Date: 09/14/17

Time: 14:38:21

Ending Date: 08/31/17

Erie County Technical School

Fund 81 2017-2018

Ending Date: 08/31/17 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
ALL					
81 Fund 81					
81-6990-000-000-00-000-000	0.00	0.00	15.00	15.00	(15.00)
OTHER REVENUE-ACTIVITIES-SKILLS USA					
81 Fund Code (R) TOTALS	0.00	0.00	15.00	15.00	(15.00)
FINAL TOTALS FOR REPORT	0.00	0.00	15.00	15.00	(15.00)

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Erie County Technical School
Fund 81 2017-2018
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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	10.00	10.00	0.00	(10.00)
81-3200-610-000-00-000-001 Student Activities -SUPPLIES-NVTHS	0.00	10.00	10.00	0.00	(10.00)
81 Fund Code (E) TOTALS	0.00	20.00	20.00	0.00	(20.00)
FINAL TOTALS FOR REPORT	0.00	20.00	20.00	0.00	(20.00)