

Date: 08/20/18
Time: 11:44:42
Ending Date: 07/31/18

Erie County Technical School
Fund 81 2018-2019
Ending Date: 07/31/18 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	500.00	500.00	*****
OTHER REVENUE-ACTIVITIES-SKILLS USA					
81 Fund Code (R) TOTALS	0.00	0.00	500.00	500.00	*****
FINAL TOTALS FOR REPORT	0.00	0.00	500.00	500.00	*****

Date: 08/20/18
Time: 11:47:06
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Erie County Technical School
Fund 81 2018-2019
Ending Date: 07/31/18 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	1.00	1.00	0.00	(1.00)
81-3200-610-000-00-000-001 Student Activities -SUPPLIES-NVTHS	0.00	1.00	1.00	0.00	(1.00)
81 Fund Code (E) TOTALS	0.00	2.00	2.00	0.00	(2.00)
FINAL TOTALS FOR REPORT	0.00	2.00	2.00	0.00	(2.00)