

Date: 04/18/16

Time: 16:08:48

Ending Date: 03/31/16

Erie County Technical School

Fund 81 2015-2016

Ending Date: 03/31/16 Accounts - with Activity Only

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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					
81-3200-580-000-00-000-000 Student Activities -SkillsUSA - travel expenses	0.00	1,797.77	0.00	0.00	(1,797.77)
81-3200-610-000-00-000-000 Student Activities -SUPPLIES- SKILLSUSA	0.00	11,097.25	4,449.95	0.00	(11,097.25)
81-3200-610-000-00-000-001 Student Activities -SUPPLIES-NVTHS	0.00	76.87	0.00	0.00	(76.87)
81-3200-810-000-00-000-000 Student Activities - SkillsUSA - dues	0.00	1,091.00	0.00	0.00	(1,091.00)
81 Fund Code (E) TOTALS	0.00	14,062.89	4,449.95	0.00	(14,062.89)
FINAL TOTALS FOR REPORT	0.00	14,062.89	4,449.95	0.00	(14,062.89)