

Date: 02/15/16

Time: 14:59:27

Ending Date: 01/31/16

Erie County Technical School

Fund 81 2015-2016

Ending Date: 01/31/16 Accounts - with Activity Only

Page: 1

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	1,812.77	1,021.25	0.00	(1,812.77)
81-3200-610-000-00-000-000 Student Activities -SUPPLIES- SKILLSUSA	0.00	6,594.30	57.00	0.00	(6,594.30)
81-3200-610-000-00-000-001 Student Activities -SUPPLIES-NVTHS	0.00	37.57	13.07	0.00	(37.57)
81-3200-810-000-00-000-000 Student Activities - SkillsUSA - dues	0.00	1,091.00	1,091.00	0.00	(1,091.00)
81 Fund Code (E) TOTALS	0.00	9,535.64	2,182.32	0.00	(9,535.64)
FINAL TOTALS FOR REPORT	0.00	9,535.64	2,182.32	0.00	(9,535.64)