

Date: 01/19/16

Time: 15:39:41

Ending Date: 12/31/15

Erie County Technical School

Fund 81 2015-2016

Ending Date: 12/31/15 Accounts - with Activity Only

Page: 1

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	12,926.21	422.30	(12,926.21)
OTHER REVENUE-ACTIVITIES-SKILLS USA					
81-6990-001-000-00-000-000	0.00	0.00	36.00	0.00	(36.00)
Student Activity Revenue- NVTHS					
81 Fund Code (R) TOTALS	0.00	0.00	12,962.21	422.30	(12,962.21)
FINAL TOTALS FOR REPORT	0.00	0.00	12,962.21	422.30	(12,962.21)

Date: 01/19/16

Time: 15:40:49

Ending Date: 12/31/15

Erie County Technical School

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Ending Date: 12/31/15 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	791.52	791.52	0.00	(791.52)
81-3200-610-000-00-000-000 Student Activities -SUPPLIES- SKILLSUSA	0.00	6,537.30	1,396.80	0.00	(6,537.30)
81-3200-610-000-00-000-001 Student Activities -SUPPLIES-NVTHS	0.00	24.50	6.00	0.00	(24.50)
81 Fund Code (E) TOTALS	0.00	7,353.32	2,194.32	0.00	(7,353.32)
FINAL TOTALS FOR REPORT	0.00	7,353.32	2,194.32	0.00	(7,353.32)