

Date: 05/16/16

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Erie County Technical School

Fund 81 2015-2016

Ending Date: 04/30/16 Accounts - with Activity Only

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STUDENT ACTIVITY REVENUE

Account Number Description ALL	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance
81 Fund 81					
81-6990-000-000-00-000-000 OTHER REVENUE-ACTIVITIES-SKILLS USA	0.00	0.00	20,439.31	1,364.90	(20,439.31)
81-6990-001-000-00-000-000 Student Activity Revenue- NVTHS	0.00	0.00	(104.00)	0.00	104.00
81 Fund Code (R) TOTALS	0.00	0.00	20,335.31	1,364.90	(20,335.31)
FINAL TOTALS FOR REPORT	0.00	0.00	20,335.31	1,364.90	(20,335.31)

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Erie County Technical School

Fund 81 2015-2016

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STUDENT ACTIVITY
EXPENDITURE

Account Number Description	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance
ALL					
81 Fund 81					
81-3200-580-000-00-000-000 Student Activities -SkillsUSA - travel expenses	0.00	2,787.77	990.00	0.00	(2,787.77)
81-3200-610-000-00-000-000 Student Activities -SUPPLIES- SKILLSUSA	0.00	11,097.25	0.00	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	15,052.89	990.00	0.00	(15,052.89)
FINAL TOTALS FOR REPORT	0.00	15,052.89	990.00	0.00	(15,052.89)