

Date: 10/15/15
Time: 15:58:02
Ending Date: 09/30/15

Erie County Technical School
Fund 81 2015-2016
Ending Date: 09/30/15 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	2,581.00	2,581.00	(2,581.00)
OTHER REVENUE-ACTIVITIES-SKILLS USA					
81 Fund Code (R) TOTALS	0.00	0.00	2,581.00	2,581.00	(2,581.00)
FINAL TOTALS FOR REPORT	0.00	0.00	2,581.00	2,581.00	(2,581.00)

Date: 10/15/15
Time: 15:53:12
Ending Date: 09/30/15

Erie County Technical School
Fund 81 2015-2016
Ending Date: 09/30/15 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					
81-3200-610-000-00-000-000 Student Activities -SUPPLIES- SKILLSUSA	0.00	2,729.50	2,721.00	0.00	(2,729.50)
81-3200-610-000-00-000-001 Student Activities -SUPPLIES-NVTHS	0.00	8.50	0.00	0.00	(8.50)
81 Fund Code (E) TOTALS	0.00	2,738.00	2,721.00	0.00	(2,738.00)
FINAL TOTALS FOR REPORT	0.00	2,738.00	2,721.00	0.00	(2,738.00)