

Date: 08/17/16

Time: 11:30:21

Ending Date: 06/30/16

Erie County Technical School

Fund 81 2015-2016

Ending Date: 06/30/16 Accounts - with Activity Only

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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	21,910.62	1,241.00	(21,910.62)
OTHER REVENUE-ACTIVITIES-SKILLS USA					
81-6990-001-000-00-000-000	0.00	0.00	116.00	0.00	(116.00)
Student Activity Revenue- NVTHS					
81 Fund Code (R) TOTALS	0.00	0.00	22,026.62	1,241.00	(22,026.62)
FINAL TOTALS FOR REPORT	0.00	0.00	22,026.62	1,241.00	(22,026.62)

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Erie County Technical School

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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	9,024.50	620.30	0.00	(9,024.50)
81-3200-610-000-00-000-000 Student Activities -SUPPLIES- SKILLSUSA	0.00	11,955.25	0.00	0.00	(11,955.25)
81-3200-610-000-00-000-001 Student Activities -SUPPLIES-NVTHS	0.00	309.94	13.07	0.00	(309.94)
81-3200-810-000-00-000-000 Student Activities - SkillsUSA - dues	0.00	1,091.00	0.00	0.00	(1,091.00)
81-3200-810-000-00-000-001 Student Activities -DUES- NVTHS	0.00	185.00	185.00	0.00	(185.00)
81 Fund Code (E) TOTALS	0.00	22,565.69	818.37	0.00	(22,565.69)
FINAL TOTALS FOR REPORT	0.00	22,565.69	818.37	0.00	(22,565.69)