

Date: 12/14/16
Time: 15:09:47
Ending Date: 11/30/16

Erie County Technical School
Fund 81 2016-2017
Ending Date: 11/30/16 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	5,385.05	4,730.00	(5,385.05)
81-6990-001-000-00-000-000 Student Activity Revenue- NVTHS	0.00	0.00	702.07	702.07	(702.07)
81 Fund Code (R) TOTALS	0.00	0.00	6,087.12	5,432.07	(6,087.12)
FINAL TOTALS FOR REPORT	0.00	0.00	6,087.12	5,432.07	(6,087.12)

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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	1,288.45	710.00	0.00	(1,288.45)
81-3200-580-000-00-000-001 Student Activities -NVTHS- Travel	0.00	115.00	0.00	0.00	(115.00)
81-3200-610-000-00-000-000 Student Activities -SUPPLIES- SKILLSUSA	0.00	2,264.00	2,220.00	0.00	(2,264.00)
81-3200-610-000-00-000-001 Student Activities -SUPPLIES-NVTHS	0.00	44.00	0.00	0.00	(44.00)
81-3200-810-000-00-000-000 Student Activities - SkillsUSA - dues	0.00	195.00	195.00	0.00	(195.00)
81 Fund Code (E) TOTALS	0.00	3,906.45	3,125.00	0.00	(3,906.45)
FINAL TOTALS FOR REPORT	0.00	3,906.45	3,125.00	0.00	(3,906.45)