

Date: 06/07/17
Time: 10:32:31
Ending Date: 05/31/17

Erie County Technical School
Fund 81 2016-2017
Ending Date: 05/31/17 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	12,987.69	554.58	(12,987.69)
81-6990-001-000-00-000-000 Student Activity Revenue- NVTHS	0.00	0.00	1,075.07	0.00	(1,075.07)
81 Fund Code (R) TOTALS	0.00	0.00	14,062.76	554.58	(14,062.76)
FINAL TOTALS FOR REPORT	0.00	0.00	14,062.76	554.58	(14,062.76)

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Erie County Technical School

Fund 81 2016-2017

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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	3,239.90	1,082.29	0.00	(3,239.90)
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	7,095.00	213.44	0.00	(7,095.00)
81-3200-610-000-00-000-001 Student Activities -SUPPLIES-NVTHS	0.00	325.00	0.00	0.00	(325.00)
81-3200-810-000-00-000-000 Student Activities - SkillsUSA - dues	0.00	2,230.00	(110.00)	0.00	(2,230.00)
81 Fund Code (E) TOTALS	0.00	13,004.90	1,185.73	0.00	(13,004.90)
FINAL TOTALS FOR REPORT	0.00	13,004.90	1,185.73	0.00	(13,004.90)