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Ending Date: 04/30/17

Erie County Technical School
Fund 81 2016-2017
Ending Date: 04/30/17 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	12,433.11	11.50	(12,433.11)
OTHER REVENUE-ACTIVITIES-SKILLS USA					
81-6990-001-000-00-000-000	0.00	0.00	1,075.07	0.00	(1,075.07)
Student Activity Revenue- NVTHS					
81 Fund Code (R) TOTALS	0.00	0.00	13,508.18	11.50	(13,508.18)
FINAL TOTALS FOR REPORT	0.00	0.00	13,508.18	11.50	(13,508.18)

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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	2,157.61	0.00	0.00	(2,157.61)
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	6,881.56	1,473.96	0.00	(6,881.56)
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	2,340.00	1,210.00	0.00	(2,340.00)
81 Fund Code (E) TOTALS	0.00	11,819.17	2,683.96	0.00	(11,819.17)
FINAL TOTALS FOR REPORT	0.00	11,819.17	2,683.96	0.00	(11,819.17)