

Date: 08/15/17
Time: 13:36:10
Ending Date: 06/30/17

Erie County Technical School
Fund 81 2016-2017
Ending Date: 06/30/17 Accounts - with Activity Only

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BAR021
**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	5,123.57	526.02	0.00	(5,123.57)
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	6,948.01	0.00	0.00	(6,948.01)
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	3,280.00	1,050.00	0.00	(3,280.00)
81 Fund Code (E) TOTALS	0.00	15,791.58	1,576.02	0.00	(15,791.58)
FINAL TOTALS FOR REPORT	0.00	15,791.58	1,576.02	0.00	(15,791.58)