

Date: 08/15/17
Time: 13:34:19
Ending Date: 06/30/17

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

Page: 1
BAR021A
FOOD SERVICE-REVENUE

Account Number	Adjusted Revenue	YTD Revenue Received	Current Revenue Received	Remaining Balance	%Use
ALL					
81 Fund 81					
81-6990-000-000-00-000-000 OTHER REVENUE-ACTIVITIES-SKILLS USA	0.00	13,121.69	134.00	(13,121.69)	-999
81-6990-001-000-00-000-000 Student Activity Revenue- NVTHS	0.00	1,075.07	0.00	(1,075.07)	-999
81 Fund Code (R) TOTALS	0.00	14,196.76	134.00	(14,196.76)	-999
FINAL TOTALS FOR REPORT	0.00	14,196.76	134.00	(14,196.76)	-999

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

Page: 1
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)