

Date: 01/12/18
Time: 10:19:59
Ending Date: 12/31/17

Erie County Technical School
Fund 81 2017-2018
Ending Date: 12/31/17 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					
81-3200-610-000-00-000-000 Student Activities -SUPPLIES- SKILLSUSA	0.00	2,324.23	1,206.73	0.00	(2,324.23)
81-3200-610-000-00-000-001 Student Activities -SUPPLIES-NVTHS	0.00	237.00	0.00	0.00	(237.00)
81-3200-810-000-00-000-000 Student Activities - SkillsUSA - dues	0.00	546.00	546.00	0.00	(546.00)
81 Fund Code (E) TOTALS	0.00	3,107.23	1,752.73	0.00	(3,107.23)
FINAL TOTALS FOR REPORT	0.00	3,107.23	1,752.73	0.00	(3,107.23)