

Date: 06/21/18
Time: 18:57:39
Ending Date: 05/31/18

Erie County Technical School
Fund 81 2017-2018
Ending Date: 05/31/18 Accounts - with Activity Only

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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	424.63	0.00	0.00	(424.63)
81-3200-610-000-00-000-000 Student Activities -SUPPLIES- SKILLSUSA	0.00	5,151.68	0.00	0.00	(5,151.68)
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	1,296.00	0.00	0.00	(1,296.00)
81 Fund Code (E) TOTALS	0.00	7,109.31	0.00	0.00	(7,109.31)
FINAL TOTALS FOR REPORT	0.00	7,109.31	0.00	0.00	(7,109.31)