

Date: 03/09/18

Time: 14:46:54

Ending Date: 02/28/18

# Erie County Technical School

Fund 81 2017-2018

Ending Date: 02/28/18 Accounts - with Activity Only

Page: 1

BAR021

## STUDENT ACTIVITY EXPENDITURE

| Account Number<br>Description                                                 | Adjusted<br>Budget | YTD Expended | Current<br>Expended | Current<br>Encumbrances | Remaining<br>Balance |
|-------------------------------------------------------------------------------|--------------------|--------------|---------------------|-------------------------|----------------------|
| ALL                                                                           |                    |              |                     |                         |                      |
| 81 Fund 81                                                                    |                    |              |                     |                         |                      |
| 81-3200-580-000-00-000-000<br>Student Activities -SkillsUSA - travel expenses | 0.00               | 127.41       | 46.20               | 0.00                    | ( 127.41)            |
| 81-3200-610-000-00-000-000<br>Student Activities -SUPPLIES- SKILLSUSA         | 0.00               | 4,407.03     | 2,082.80            | 0.00                    | ( 4,407.03)          |
| 81-3200-610-000-00-000-001<br>Student Activities -SUPPLIES-NVTHS              | 0.00               | 237.00       | 0.00                | 0.00                    | ( 237.00)            |
| 81-3200-810-000-00-000-000<br>Student Activities - SkillsUSA - dues           | 0.00               | 598.00       | 52.00               | 0.00                    | ( 598.00)            |
| 81 Fund Code (E) TOTALS                                                       | 0.00               | 5,369.44     | 2,181.00            | 0.00                    | ( 5,369.44)          |
| FINAL TOTALS FOR REPORT                                                       | 0.00               | 5,369.44     | 2,181.00            | 0.00                    | ( 5,369.44)          |