

Date: 06/25/15

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Erie County Technical School

Fund 81 2014-2015

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STUDENT ACTIVITY REVENUE

Account Number Description	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance
ALL					
81 Fund 81					
81-6990-000-000-00-000-000	0.00	0.00	17,620.08	342.00	(17,620.08)
OTHER REVENUE-ACTIVITIES-SKILLS USA					
81-6990-001-000-00-000-000	0.00	0.00	704.00	32.00	(704.00)
Student Activity Revenue- NVTHS					
81 Fund Code (R) TOTALS	0.00	0.00	18,324.08	374.00	(18,324.08)
FINAL TOTALS FOR REPORT	0.00	0.00	18,324.08	374.00	(18,324.08)

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BAR021

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STUDENT ACTIVITY REVENUE

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	7,363.62	1,156.54	0.00	(7,363.62)
81-3200-610-000-00-000-000 Student Activities -SUPPLIES- SKILLSUSA	0.00	10,365.31	0.00	0.00	(10,365.31)
81-3200-610-000-00-000-001 Student Activities -SUPPLIES-NVTHS	0.00	448.00	0.00	0.00	(448.00)
81-3200-810-000-00-000-000 Student Activities - SkillsUSA - dues	0.00	909.00	0.00	0.00	(909.00)
81 Fund Code (E) TOTALS	0.00	19,085.93	1,156.54	0.00	(19,085.93)
FINAL TOTALS FOR REPORT	0.00	19,085.93	1,156.54	0.00	(19,085.93)