

Date: 03/17/15

Time: 12:06:23

Ending Date: 02/28/15

Erie County Technical School

Fund 81 2014-2015

Ending Date: 02/28/15 Accounts - with Activity Only

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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	16,417.43	6,801.23	(16,417.43)
OTHER REVENUE-ACTIVITIES-SKILLS USA					
81-6990-001-000-00-000-000	0.00	0.00	544.00	0.00	(544.00)
Student Activity Revenue- NVTHS					
81 Fund Code (R) TOTALS	0.00	0.00	16,961.43	6,801.23	(16,961.43)
FINAL TOTALS FOR REPORT	0.00	0.00	16,961.43	6,801.23	(16,961.43)

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Erie County Technical School

Fund 81 2014-2015

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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	1,800.00	0.00	0.00	(1,800.00)
81-3200-610-000-00-000-000 Student Activities -SUPPLIES- SKILLSUSA	0.00	6,734.94	1,131.90	0.00	(6,734.94)
81-3200-810-000-00-000-000 Student Activities - SkillsUSA - dues	0.00	909.00	909.00	0.00	(909.00)
81 Fund Code (E) TOTALS	0.00	9,443.94	2,040.90	0.00	(9,443.94)
FINAL TOTALS FOR REPORT	0.00	9,443.94	2,040.90	0.00	(9,443.94)