

Date: 05/11/15

Time: 16:15:46

Ending Date: 04/30/15

Erie County Technical School

Fund 81 2014-2015

Ending Date: 04/30/15 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	17,246.08	83.00	(17,246.08)
OTHER REVENUE-ACTIVITIES-SKILLS USA					
81-6990-001-000-00-000-000	0.00	0.00	672.00	0.00	(672.00)
Student Activity Revenue- NVTHS					
81 Fund Code (R) TOTALS	0.00	0.00	17,918.08	83.00	(17,918.08)
FINAL TOTALS FOR REPORT	0.00	0.00	17,918.08	83.00	(17,918.08)

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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	6,207.08	(100.44)	0.00	(6,207.08)
81-3200-610-000-00-000-000 Student Activities -SUPPLIES- SKILLSUSA	0.00	11,364.21	50.00	0.00	(11,364.21)
81-3200-610-000-00-000-001 Student Activities -SUPPLIES-NVTHS	0.00	448.00	448.00	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	18,928.29	397.56	0.00	(18,928.29)
FINAL TOTALS FOR REPORT	0.00	18,928.29	397.56	0.00	(18,928.29)