

Date: 04/09/15

Time: 13:38:57

Ending Date: 03/31/15

Erie County Technical School

Fund 81 2014-2015

Ending Date: 03/31/15 Accounts - with Activity Only

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BAR021

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	17,163.08	745.65	(17,163.08)
OTHER REVENUE-ACTIVITIES-SKILLS USA					
81-6990-001-000-00-000-000	0.00	0.00	672.00	128.00	(672.00)
Student Activity Revenue- NVTHS					
81 Fund Code (R) TOTALS	0.00	0.00	17,835.08	873.65	(17,835.08)
FINAL TOTALS FOR REPORT	0.00	0.00	17,835.08	873.65	(17,835.08)