

Date: 12/12/14
Time: 10:32:28
Ending Date: 11/30/14

Erie County Technical School
Fund 81 2014-2015
Ending Date: 11/30/14 Accounts - with Activity Only

Page: 1
BAR021

STUDENT ACTIVITY REVENUE

Account Number Description ALL	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance
81 Fund 81					
81-6990-000-000-00-000-000 OTHER REVENUE-ACTIVITIES-SKILLS USA	0.00	0.00	8,795.00	5,971.50	(8,795.00)
81-6990-001-000-00-000-000 Student Activity Revenue- NVTHS	0.00	0.00	288.00	288.00	(288.00)
81 Fund Code (R) TOTALS	0.00	0.00	9,083.00	6,259.50	(9,083.00)
FINAL TOTALS FOR REPORT	0.00	0.00	9,083.00	6,259.50	(9,083.00)