

Date: 02/17/15

Time: 17:08:31

Ending Date: 01/31/15

Erie County Technical School

Fund 81 2014-2015

Ending Date: 01/31/15 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	9,616.20	117.00	(9,616.20)
OTHER REVENUE-ACTIVITIES-SKILLS USA					
81-6990-001-000-00-000-000	0.00	0.00	544.00	256.00	(544.00)
Student Activity Revenue- NVTHS					
81 Fund Code (R) TOTALS	0.00	0.00	10,160.20	373.00	(10,160.20)
FINAL TOTALS FOR REPORT	0.00	0.00	10,160.20	373.00	(10,160.20)