

Date: 01/14/15
Time: 15:11:25
Ending Date: 12/31/14

Erie County Technical School
Fund 81 2014-2015
Ending Date: 12/31/14 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	9,499.20	704.20	(9,499.20)
OTHER REVENUE-ACTIVITIES-SKILLS USA					
81-6990-001-000-00-000-000	0.00	0.00	288.00	0.00	(288.00)
Student Activity Revenue- NVTHS					
81 Fund Code (R) TOTALS	0.00	0.00	9,787.20	704.20	(9,787.20)
FINAL TOTALS FOR REPORT	0.00	0.00	9,787.20	704.20	(9,787.20)