

Date: 12/09/15

Time: 13:58:51

Ending Date: 11/30/15

Erie County Technical School

Fund 81 2015-2016

Ending Date: 11/30/15 Accounts - with Activity Only

Page: 1

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	12,503.91	3,030.90	(12,503.91)
OTHER REVENUE-ACTIVITIES-SKILLS USA					
81-6990-001-000-00-000-000	0.00	0.00	36.00	36.00	(36.00)
Student Activity Revenue- NVTHS					
81 Fund Code (R) TOTALS	0.00	0.00	12,539.91	3,066.90	(12,539.91)
FINAL TOTALS FOR REPORT	0.00	0.00	12,539.91	3,066.90	(12,539.91)