

Date: 12/09/15
Time: 13:57:55
Ending Date: 10/31/15

Erie County Technical School
Fund 81 2015-2016
Ending Date: 10/31/15 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	9,473.01	6,892.01	(9,473.01)
OTHER REVENUE-ACTIVITIES-SKILLS USA					
81 Fund Code (R) TOTALS	0.00	0.00	9,473.01	6,892.01	(9,473.01)
FINAL TOTALS FOR REPORT	0.00	0.00	9,473.01	6,892.01	(9,473.01)