

Date: 06/17/16

Time: 09:36:51

Ending Date: 05/31/16

Erie County Technical School

Fund 81 2015-2016

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BAR021

Ending Date: 05/31/16 Accounts - with Activity Only

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	21,599.46	1,160.15	(21,599.46)
OTHER REVENUE-ACTIVITIES-SKILLS USA					
81-6990-001-000-00-000-000	0.00	0.00	(104.00)	0.00	104.00
Student Activity Revenue- NVTHS					
81 Fund Code (R) TOTALS	0.00	0.00	21,495.46	1,160.15	(21,495.46)
FINAL TOTALS FOR REPORT	0.00	0.00	21,495.46	1,160.15	(21,495.46)