

Date: 03/18/16

Time: 11:57:30

Ending Date: 02/29/16

Erie County Technical School

Fund 81 2015-2016

Ending Date: 02/29/16 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	17,046.51	3,792.30	(17,046.51)
OTHER REVENUE-ACTIVITIES-SKILLS USA					
81-6990-001-000-00-000-000	0.00	0.00	(104.00)	(220.00)	104.00
Student Activity Revenue- NVTHS					
81 Fund Code (R) TOTALS	0.00	0.00	16,942.51	3,572.30	(16,942.51)
FINAL TOTALS FOR REPORT	0.00	0.00	16,942.51	3,572.30	(16,942.51)