

Date: 08/17/16

Time: 11:30:21

Ending Date: 06/30/16

Erie County Technical School

Fund 81 2015-2016

Ending Date: 06/30/16 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	21,910.62	1,241.00	(21,910.62)
OTHER REVENUE-ACTIVITIES-SKILLS USA					
81-6990-001-000-00-000-000	0.00	0.00	116.00	0.00	(116.00)
Student Activity Revenue- NVTHS					
81 Fund Code (R) TOTALS	0.00	0.00	22,026.62	1,241.00	(22,026.62)
FINAL TOTALS FOR REPORT	0.00	0.00	22,026.62	1,241.00	(22,026.62)