

Date: 04/19/17

Time: 09:28:05

Ending Date: 03/31/17

# Erie County Technical School

Fund 81 2016-2017

Ending Date: 03/31/17 Accounts - with Activity Only

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BAR021

## STUDENT ACTIVITY REVENUE

| Account Number<br>Description       | Anticipated<br>Revenue | Adjustments | YTD Revenue<br>Received | Current Revenue<br>Received | Remaining<br>Balance |
|-------------------------------------|------------------------|-------------|-------------------------|-----------------------------|----------------------|
| ALL                                 |                        |             |                         |                             |                      |
| 81 Fund 81                          |                        |             |                         |                             |                      |
| 81-6990-000-000-00-000-000          | 0.00                   | 0.00        | 12,421.61               | 3,137.44                    | ( 12,421.61)         |
| OTHER REVENUE-ACTIVITIES-SKILLS USA |                        |             |                         |                             |                      |
| 81-6990-001-000-00-000-000          | 0.00                   | 0.00        | 1,075.07                | 0.00                        | ( 1,075.07)          |
| Student Activity Revenue- NVTHS     |                        |             |                         |                             |                      |
| 81 Fund Code (R) TOTALS             | 0.00                   | 0.00        | 13,496.68               | 3,137.44                    | ( 13,496.68)         |
| FINAL TOTALS FOR REPORT             | 0.00                   | 0.00        | 13,496.68               | 3,137.44                    | ( 13,496.68)         |