

Date: 06/07/17
Time: 10:32:31
Ending Date: 05/31/17

Erie County Technical School
Fund 81 2016-2017
Ending Date: 05/31/17 Accounts - with Activity Only

Page: 1
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 OTHER REVENUE-ACTIVITIES-SKILLS USA	0.00	0.00	12,987.69	554.58	(12,987.69)
81-6990-001-000-00-000-000 Student Activity Revenue- NVTHS	0.00	0.00	1,075.07	0.00	(1,075.07)
81 Fund Code (R) TOTALS	0.00	0.00	14,062.76	554.58	(14,062.76)
FINAL TOTALS FOR REPORT	0.00	0.00	14,062.76	554.58	(14,062.76)