

Date: 03/15/17

Time: 10:54:56

Ending Date: 02/28/17

Erie County Technical School

Fund 81 2016-2017

Ending Date: 02/28/17 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	9,284.17	3,474.12	(9,284.17)
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	10,359.24	3,474.12	(10,359.24)
FINAL TOTALS FOR REPORT	0.00	0.00	10,359.24	3,474.12	(10,359.24)