

Date: 05/15/17
Time: 16:28:57
Ending Date: 04/30/17

Erie County Technical School
Fund 81 2016-2017
Ending Date: 04/30/17 Accounts - with Activity Only

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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	12,433.11	11.50	(12,433.11)
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	13,508.18	11.50	(13,508.18)
FINAL TOTALS FOR REPORT	0.00	0.00	13,508.18	11.50	(13,508.18)