

Date: 08/15/17
Time: 13:34:19
Ending Date: 06/30/17

Erie County Technical School
Fund 81 2016-2017
Ending Date: 06/30/17 Accounts - with Activity Only

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BAR021A
FOOD SERVICE-REVENUE

Account Number	Adjusted Revenue	YTD Revenue Received	Current Revenue Received	Remaining Balance	%Use
ALL					
81 Fund 81					
81-6990-000-000-00-000-000 OTHER REVENUE-ACTIVITIES-SKILLS USA	0.00	13,121.69	134.00	(13,121.69)	-999
81-6990-001-000-00-000-000 Student Activity Revenue- NVTHS	0.00	1,075.07	0.00	(1,075.07)	-999
81 Fund Code (R) TOTALS	0.00	14,196.76	134.00	(14,196.76)	-999
FINAL TOTALS FOR REPORT	0.00	14,196.76	134.00	(14,196.76)	-999