

Date: 02/08/18

Time: 10:54:47

Ending Date: 01/31/18

Erie County Technical School

Fund 81 2017-2018

Ending Date: 01/31/18 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	6,097.15	860.50	(6,097.15)
OTHER REVENUE-ACTIVITIES-SKILLS USA					
81 Fund Code (R) TOTALS	0.00	0.00	6,097.15	860.50	(6,097.15)
FINAL TOTALS FOR REPORT	0.00	0.00	6,097.15	860.50	(6,097.15)