

Date: 01/12/18
Time: 10:25:24
Ending Date: 12/31/17

Erie County Technical School
Fund 81 2017-2018
Ending Date: 12/31/17 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	0.00	0.00	5,236.65	1,143.50	(5,236.65)
OTHER REVENUE-ACTIVITIES-SKILLS USA					
81 Fund Code (R) TOTALS	0.00	0.00	5,236.65	1,143.50	(5,236.65)
FINAL TOTALS FOR REPORT	0.00	0.00	5,236.65	1,143.50	(5,236.65)