

Erie County Technical School

Statement of Activities

Student Activities

01/2022 to 01/31/2023

Revenues		
81-46510-000-000-00-000-000	INTEREST INCOME	\$3.95
81-46990-000-000-00-000-100	Skills USA - Break Revenue	\$19.40
81-46990-001-000-00-000-000	Student Activity Revenue- NVTHS	\$3,175.00
81-46990-001-000-00-000-002	Student Activities Revenue - General	\$41.67
81-46990-001-000-00-000-003	Student Activities-Restitution/Obligation/Vape-Tabacco Fines	\$0.00
81-46990-001-000-00-000-100	NVTHS - Break Revenue	\$4.85
Total Revenues		<u>\$3,244.87</u>

Expenses		
81-63200-580-000-00-000-000	Student Activities -SkillsUSA - travel expenses	\$2,374.53
81-63200-610-000-00-000-000	Student Activities -SUPPLIES- SKILLSUSA	\$2,235.16
81-63200-610-000-00-000-001	Student Activities -SUPPLIES-NVTHS	\$3,726.30
81-63200-710-000-00-000-000	Student Activities Miscellaneous Expense - General	\$79.19
Total Expenses		<u>\$8,415.18</u>

NET SURPLUS/(DEFICIT)	<u><u>(\$5,170.31)</u></u>
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