

Erie County Technical School

Statement of Activities

Student Activities

01/2022 to 05/31/2023

Revenues

81-46510-000-000-00-000-000	INTEREST INCOME	\$5.51
81-46990-000-000-00-000-100	Skills USA - Break Revenue	\$19.40
81-46990-001-000-00-000-000	Student Activity Revenue- NVTHS	\$6,851.50
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	\$245.00
81-46990-001-000-00-000-100	NVTHS - Break Revenue	\$4.85

Total Revenues

\$7,167.93

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	\$7,436.54
81-63200-710-000-00-000-000	Student Activities Miscellaneous Expense - General	\$307.91
81-63200-810-000-00-000-000	Student Activities - SkillsUSA - dues	\$660.00

Total Expenses

\$13,014.14

NET SURPLUS/(DEFICIT)

(\$5,846.21)