

Erie County Technical School

Statement of Activities

Student Activities

01/2023 to 11/30/2023

Revenues		
81-46510-000-000-00-000-000	INTEREST INCOME	\$0.73
81-46990-000-000-00-000-100	Skills USA - Break Revenue	\$180.00
81-46990-001-000-00-000-000	Student Activity Revenue- NVTHS	\$641.00
81-46990-001-000-00-000-002	Student Activities Revenue - General	\$8,438.48
81-46990-001-000-00-000-003	Student Activities-Restitution/Obligation/Vape-Tabacco Fines	\$100.00
Total Revenues		<u>\$9,360.21</u>

Expenses		
81-63200-610-000-00-000-001	Student Activities -SUPPLIES-NVTHS	\$913.75
Total Expenses		<u>\$913.75</u>

NET SURPLUS/(DEFICIT)	<u><u>\$8,446.46</u></u>
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