

Erie County Technical School

Statement of Activities

Student Activities

01/2023 to 01/31/2024

Revenues		
81-46510-000-000-00-000-000	INTEREST INCOME	\$1.58
81-46990-000-000-00-000-000	Student Activities Revenue - SkillsUSA	\$2,248.00
81-46990-000-000-00-000-100	Skills USA - Break Revenue	\$180.00
81-46990-001-000-00-000-000	Student Activity Revenue- NVTHS	\$6,475.90
81-46990-001-000-00-000-002	Student Activities Revenue - General	\$2,131.60
81-46990-001-000-00-000-003	Student Activities-Restitution/Obligation/Vape-Tabacco Fines	\$200.00
Total Revenues		<u>\$11,237.08</u>

Expenses		
81-63200-610-000-00-000-000	Student Activities -SUPPLIES- SKILLSUSA	\$1,661.00
81-63200-610-000-00-000-001	Student Activities -SUPPLIES-NVTHS	\$4,588.75
Total Expenses		<u>\$6,249.75</u>

NET SURPLUS/(DEFICIT)		<u><u>\$4,987.33</u></u>
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