

Erie County Technical School

Statement of Activities

Student Activities

01/2023 to 04/30/2024

Revenues		
81-46510-000-000-00-000-000	INTEREST INCOME	\$2.64
81-46990-000-000-00-000-000	Student Activities Revenue - SkillsUSA	\$2,618.50
81-46990-000-000-00-000-100	Skills USA - Break Revenue	\$180.00
81-46990-001-000-00-000-000	Student Activity Revenue- NVTHS	\$7,205.10
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>\$12,337.84</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
81-63200-810-000-00-000-000	Student Activities - SkillsUSA - dues	\$1,950.00
Total Expenses		<u>\$8,199.75</u>

NET SURPLUS/(DEFICIT)	<u><u>\$4,138.09</u></u>
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