

**Erie County Technical School**  
**Statement of Activities**  
Student Activities

01/2023 to 05/31/2024

|                             |                                                              |                           |
|-----------------------------|--------------------------------------------------------------|---------------------------|
| <b>Revenues</b>             |                                                              |                           |
| 81-46510-000-000-00-000-000 | INTEREST INCOME                                              | \$2.91                    |
| 81-46990-000-000-00-000-000 | Student Activities Revenue - SkillsUSA                       | \$3,243.50                |
| 81-46990-000-000-00-000-100 | Skills USA - Break Revenue                                   | \$180.00                  |
| 81-46990-001-000-00-000-000 | Student Activity Revenue- NVTHS                              | \$8,427.35                |
| 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                  |
| <b>Total Revenues</b>       |                                                              | <u><b>\$14,185.36</b></u> |

|                             |                                         |                          |
|-----------------------------|-----------------------------------------|--------------------------|
| <b>Expenses</b>             |                                         |                          |
| 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   | \$1,430.75               |
| <b>Total Expenses</b>       |                                         | <u><b>\$7,680.50</b></u> |

|                              |                                 |
|------------------------------|---------------------------------|
| <b>NET SURPLUS/(DEFICIT)</b> | <u><u><b>\$6,504.86</b></u></u> |
|------------------------------|---------------------------------|