

Erie County Technical School
Statement of Activities - RCTC ONLY
General Fund -

I/2024 08/31/2024

Revenues

10-46943-100-00 RCTC PART TIME TUITION	\$46,425.00
10-46943-100-00 RCTC BOOKSTORE SALES	\$295.00
Total Revenues	<u>\$46,720.00</u>

Expenses

10-61610-213-10 RCTC - Life Insurance	\$11.52
10-61610-330-10 RCTC - Contracted Services	\$21,876.19
Total Expenses	<u>\$21,887.71</u>

NET SURPLUS/(DEFICIT)	<u><u>\$24,832.29</u></u>
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