

Erie County Technical School
Statement of Activities
Student Activities

01/2024 to 02/28/2025

Revenues		
81-46510-000-000-00-000-000	INTEREST INCOME	\$5.32
81-46990-000-000-00-000-000	Student Activities Revenue - SkillsUSA	\$5,082.07
81-46990-001-000-00-000-000	Student Activity Revenue- NVTHS	\$9,197.60
81-46990-001-000-00-000-001	MISCELLANEOUS REVENUE	\$9,233.43
81-46990-001-000-00-000-002	Student Activities Revenue - General	\$423.73
Total Revenues		<u>\$23,942.15</u>

Expenses		
81-63200-610-000-00-000-000	Student Activities -SUPPLIES- SKILLSUSA	\$1,182.89
81-63200-610-000-00-000-001	Student Activities -SUPPLIES-NVTHS	\$2,300.23
81-63200-710-000-00-000-000	Student Activities Miscellaneous Expense - General	\$25.00
81-63200-810-000-00-000-001	Student Activities -SkillsUSA - Leadership Conference	\$50.00
Total Expenses		<u>\$3,558.12</u>

NET SURPLUS/(DEFICIT)	<u><u>\$20,384.03</u></u>
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