

Erie County Technical School

Statement of Activities

Student Activities

01/2024 to 04/30/2025

Revenues		
81-46510-000-000-00-000-000	INTEREST INCOME	\$7.62
81-46990-000-000-00-000-000	Student Activities Revenue - SkillsUSA	\$8,940.19
81-46990-000-000-00-000-100	Skills USA - Break Revenue	\$28.92
81-46990-001-000-00-000-000	Student Activity Revenue- NVTHS	\$9,736.35
81-46990-001-000-00-000-001	MISCELLANEOUS REVENUE	\$9,633.43
81-46990-001-000-00-000-002	Student Activities Revenue - General	\$423.73
Total Revenues		<u>\$28,770.24</u>

Expenses		
81-63200-610-000-00-000-000	Student Activities -SUPPLIES- SKILLSUSA	\$9,183.29
81-63200-610-000-00-000-001	Student Activities -SUPPLIES-NTHS	\$2,300.23
81-63200-610-000-00-000-002	Student Activities - Miscellaneous Expenses	\$2,060.00
81-63200-810-000-00-000-000	Student Activities - SkillsUSA - dues	\$87.10
Total Expenses		<u>\$13,630.62</u>

NET SURPLUS/(DEFICIT)	<u><u>\$15,139.62</u></u>
------------------------------	----------------------------------