

Erie County Technical School

Statement of Activities

Student Activities

01/2024 to 05/31/2025

Revenues

81-46510-000-000-00-000-000	INTEREST INCOME	\$8.59
81-46990-000-000-00-000-000	Student Activities Revenue - SkillsUSA	\$17,355.24
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	\$400.00
81-46990-001-000-00-000-002	Student Activities Revenue - General	\$423.73

Total Revenues

\$27,952.83

Expenses

81-63200-580-000-00-000-001	Student Activities -NTHS- Travel	\$450.00
81-63200-610-000-00-000-000	Student Activities -SUPPLIES- SKILLSUSA	\$15,792.72
81-63200-610-000-00-000-001	Student Activities -SUPPLIES-NTHS	\$7,916.23
81-63200-610-000-00-000-002	Student Activities - Miscellaneous Expenses	\$2,116.00
81-63200-810-000-00-000-000	Student Activities - SkillsUSA - dues	\$1,497.10

Total Expenses

\$27,772.05

NET SURPLUS/(DEFICIT)

\$180.78