

Erie County Technical School
Statement of Activities
Student Activities

01/2024 to 06/30/2025

Revenues		
81-46510-000-000-00-000-000	Interest Earnings	\$9.00
81-46990-000-000-00-000-000	Student Activities Revenue - SkillsUSA	\$18,063.19
81-46990-000-000-00-000-100	Skills USA - Break Revenue	\$28.92
81-46990-001-000-00-000-000	Student Activity Revenue- NVTHS	\$9,866.35
81-46990-001-000-00-000-002	Student Activities Revenue - General	\$423.73
Total Revenues		<u>\$28,391.19</u>

Expenses		
81-63200-580-000-00-000-001	Student Activities -NTHS- Travel	\$675.00
81-63200-610-000-00-000-000	Student Activities - SUPPLIES	\$21,008.54
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 - Dues	\$1,497.10
Total Expenses		<u>\$33,212.87</u>

NET SURPLUS/(DEFICIT)	<u><u>(\$4,821.68)</u></u>
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