

Erie County Technical School

Statement of Activities

Student Activities - July 1, 2020 to March 2021

7/1/2020 to 3/31/2021**Revenues**

81-46510-000-000-00-000-000	INTEREST INCOME	\$1.31
81-46990-000-000-00-000-000	Student Activities Revenue - SkillsUSA	\$1,979.75
81-46990-000-000-00-000-100	Skills USA - Break Revenue	\$3,967.89
81-46990-001-000-00-000-000	Student Activity Revenue- NVTHS	\$5,759.00
81-46990-001-000-00-000-001	MISCELLANEOUS REVENUE	\$14.45
81-46990-001-000-00-000-100	NVTHS - Break Revenue	\$4,105.05

Total Revenues**\$15,827.45****Expenses**

81-63200-610-000-00-000-000	Student Activities -SUPPLIES- SKILLSUSA	\$4,010.14
81-63200-610-000-00-000-001	Student Activities -SUPPLIES-NVTHS	\$1,699.77
81-63200-810-000-00-000-000	Student Activities - SkillsUSA - dues	\$77.00
81-63200-810-000-00-000-002	Student Activities -NTHS DUES	\$550.00

Total Expenses**\$6,336.91****NET SURPLUS/(DEFICIT)****\$9,490.54**