

Erie County Technical School

Statement of Activities

Student Activities - July 1 to December 31, 2020

		<u>7/1/2020 12/31/202</u>
Revenues		
81-46510-000-000-00-000-00	INTEREST INCOME	\$0.52
81-46990-000-000-00-000-00	Student Activities Revenue - SkillsUSA	\$1,874.75
81-46990-000-000-00-000-10	Skills USA - Break Revenue	\$1,611.07
81-46990-001-000-00-000-10	NVTHS - Break Revenue	\$1,748.21
Total Revenues		<u>\$5,234.55</u>
Expenses		
81-63200-610-000-00-000-00	Student Activities -SUPPLIES- SKILLSUSA	\$933.57
81-63200-610-000-00-000-00	Student Activities -SUPPLIES-NVTHS	\$666.58
81-63200-810-000-00-000-00	Student Activities -NTHS DUES	\$550.00
Total Expenses		<u>\$2,150.15</u>
NET SURPLUS/(DEFICIT)		<u>\$3,084.40</u>