

Erie County Technical School

Statement of Activities

Student Activities - July 1, 2020 to May 31, 2021

7/1/2020 to 5/31/2021

Revenues

81-46510-000-000-00-000-000	INTEREST INCOME	\$3.18
81-46990-000-000-00-000-000	Student Activities Revenue - SkillsUSA	\$1,977.03
81-46990-000-000-00-000-100	Skills USA - Break Revenue	\$6,345.90
81-46990-001-000-00-000-000	Student Activity Revenue- NVTHS	\$5,756.29
81-46990-001-000-00-000-001	MISCELLANEOUS REVENUE	\$14.45
81-46990-001-000-00-000-003	Student Activities - Smoking Tobacco & Electronic Vapor Fine	\$200.00
81-46990-001-000-00-000-100	NVTHS - Break Revenue	\$6,483.15

Total Revenues

\$20,780.00

Expenses

81-63200-610-000-00-000-000	Student Activities -SUPPLIES- SKILLSUSA	\$4,210.14
81-63200-610-000-00-000-001	Student Activities -SUPPLIES-NVTHS	\$6,978.42
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

\$11,815.56

NET SURPLUS/(DEFICIT)

\$8,964.44