

Erie County Technical School

Statement of Activities

Student Activities - July 1, 2020 to February 28, 2021

		<u>7/1/2020</u>	<u>2/28/2021</u>
Revenues			
81-46510-000-000-00-000-00	INTEREST INCOME		\$0.78
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		\$2,680.93
81-46990-001-000-00-000-00	MISCELLANEOUS REVENUE		\$14.45
81-46990-001-000-00-000-10	NVTHS - Break Revenue		\$2,818.07
Total Revenues			<u>\$7,388.98</u>
Expenses			
81-63200-610-000-00-000-00	Student Activities -SUPPLIES- SKILLSUSA		\$1,991.94
81-63200-610-000-00-000-00	Student Activities -SUPPLIES-NVTHS		\$1,199.99
81-63200-810-000-00-000-00	Student Activities - SkillsUSA - dues		\$77.00
81-63200-810-000-00-000-00	Student Activities -NTHS DUES		\$550.00
Total Expenses			<u>\$3,818.93</u>
NET SURPLUS/(DEFICIT)			<u>\$3,570.05</u>