

Erie County Technical School
Statement of Activities
Student Activities - July 1 to September 30, 2020

		<u>7/1/2020 9/30/2020</u>
Revenues		
81-46510-000-000-00-000-00	INTEREST INCOME	\$0.05
81-46990-000-000-00-000-00	Student Activities Revenue - SkillsUSA	\$1,088.00
81-46990-000-000-00-000-10	Skills USA - Break Revenue	\$59.50
81-46990-001-000-00-000-10	NVTHS - Break Revenue	\$59.50
Total Revenues		<u>\$1,207.05</u>
Expenses		
81-63200-610-000-00-000-00	Student Activities -SUPPLIES- SKILLSUSA	\$236.33
81-63200-610-000-00-000-00	Student Activities -SUPPLIES-NVTHS	\$236.33
Total Expenses		<u>\$472.66</u>
NET SURPLUS/(DEFICIT)		<u>\$734.39</u>