

Erie County Technical School

Statement of Activities

Student Activities - July 1, 2021 to November 30, 2021

01/2021 to 11/30/2021

Revenues

81-46510-000-000-00-000-000	INTEREST INCOME	\$4.69
81-46990-000-000-00-000-000	Student Activities Revenue - SkillsUSA	\$30.00
81-46990-000-000-00-000-100	Skills USA - Break Revenue	\$7,468.36
81-46990-001-000-00-000-000	Student Activity Revenue- NVTHS	\$4,049.00
81-46990-001-000-00-000-002	Student Activities Revenue - General	(\$10.00)
81-46990-001-000-00-000-100	NVTHS - Break Revenue	\$1,867.11

Total Revenues

\$13,409.16

Expenses

81-63200-610-000-00-000-000	Student Activities -SUPPLIES- SKILLSUSA	\$13.00
81-63200-610-000-00-000-001	Student Activities -SUPPLIES-NVTHS	\$373.00

Total Expenses

\$386.00

NET SURPLUS/(DEFICIT)

\$13,023.16