

Erie County Technical School

Statement of Activities

Student Activities - July 1, 2021 to January 31, 2022

01/2021 to 01/31/2022

Revenues

81-46510-000-000-00-000-000	INTEREST INCOME	\$7.27
81-46990-000-000-00-000-000	Student Activities Revenue - SkillsUSA	\$75.00
81-46990-000-000-00-000-100	Skills USA - Break Revenue	\$11,397.51
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	\$18.52
81-46990-001-000-00-000-100	NVTHS - Break Revenue	\$2,849.41

Total Revenues

\$18,396.71

Expenses

81-63200-610-000-00-000-000	Student Activities -SUPPLIES- SKILLSUSA	\$738.00
81-63200-610-000-00-000-001	Student Activities -SUPPLIES-NVTHS	\$3,642.24

Total Expenses

\$4,380.24

NET SURPLUS/(DEFICIT)

\$14,016.47