

Erie County Technical School

Statement of Activities

Student Activities - July 1, 2021 to December 31, 2021

07/01/2021 06/30/

Revenues

81-46510-000-000-00-000- INTEREST INCOME	\$5.99
81-46990-000-000-00-000- Student Activities Revenue - SkillsUSA	\$75.00
81-46990-000-000-00-000- Skills USA - Break Revenue	\$10,144.66
81-46990-001-000-00-000- Student Activity Revenue- NVTHS	\$4,049.00
81-46990-001-000-00-000- Student Activities Revenue - General	(\$10.00)
81-46990-001-000-00-000- NVTHS - Break Revenue	\$2,536.20

Total Revenues

\$16,800.85

Expenses

81-63200-610-000-00-000- Student Activities -SUPPLIES- SKILLSUSA	\$933.00
81-63200-610-000-00-000- Student Activities -SUPPLIES-NVTHS	\$3,681.24

Total Expenses

\$4,614.24

NET SURPLUS/(DEFICIT)

\$12,186.61