

Erie County Technical School

Statement of Activities

Student Activities - July 1, 2021 to May 2022

01/2021 to 05/31/2022

Revenues		
81-46510-000-000-00-000-000	INTEREST INCOME	\$11.23
81-46990-000-000-00-000-000	Student Activities Revenue - SkillsUSA	\$76.00
81-46990-000-000-00-000-100	Skills USA - Break Revenue	\$14,889.28
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	\$47.98
81-46990-001-000-00-000-100	NVTHS - Break Revenue	\$3,722.37
Total Revenues		<u>\$22,795.86</u>

Expenses		
81-63200-610-000-00-000-000	Student Activities -SUPPLIES- SKILLSUSA	\$11,859.06
81-63200-610-000-00-000-001	Student Activities -SUPPLIES-NVTHS	\$8,865.26
81-63200-710-000-00-000-000	Student Activities Miscellaneous Expense - General	\$46.00
Total Expenses		<u>\$20,770.32</u>

NET SURPLUS/(DEFICIT)	<u><u>\$2,025.54</u></u>
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