

Erie County Technical School

Statement of Activities

Student Activities - July 1, 2021 to February 2022

01/2021 to 02/28/2022

Revenues

81-46510-000-000-00-000-000	INTEREST INCOME	\$8.47
81-46990-000-000-00-000-000	Student Activities Revenue - SkillsUSA	\$76.00
81-46990-000-000-00-000-100	Skills USA - Break Revenue	\$12,764.35
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	\$3,191.12

Total Revenues

\$20,136.92

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	\$3,654.19
81-63200-710-000-00-000-000	Student Activities Miscellaneous Expense - General	\$46.00

Total Expenses

\$4,438.19

NET SURPLUS/(DEFICIT)

\$15,698.73