

Erie County Technical School

Statement of Activities

Student Activities - July 1, 2021 to June 30, 2022

01/2021 to 06/30/2022

Revenues

81-46510-000-000-00-000-000	INTEREST INCOME	\$12.05
81-46990-000-000-00-000-000	Student Activities Revenue - SkillsUSA	\$5,076.00
81-46990-000-000-00-000-100	Skills USA - Break Revenue	\$15,433.28
81-46990-001-000-00-000-000	Student Activity Revenue- NVTHS	\$6,494.59
81-46990-001-000-00-000-001	MISCELLANEOUS REVENUE	(\$14.45)
81-46990-001-000-00-000-002	Student Activities Revenue - General	\$47.98
81-46990-001-000-00-000-003	Student Activities - Smoking Tobacco & Electronic Vapor Fine	\$100.00
81-46990-001-000-00-000-100	NVTHS - Break Revenue	\$3,858.37

Total Revenues

\$31,007.82

Expenses

81-63200-580-000-00-000-000	Student Activities -SkillsUSA - travel expenses	\$2,473.37
81-63200-610-000-00-000-000	Student Activities -SUPPLIES- SKILLSUSA	\$16,871.46
81-63200-610-000-00-000-001	Student Activities -SUPPLIES-NVTHS	\$13,018.78
81-63200-710-000-00-000-000	Student Activities Miscellaneous Expense - General	\$46.00
81-63200-810-000-00-000-000	Student Activities - SkillsUSA - dues	\$555.00

Total Expenses

\$32,964.61

NET SURPLUS/(DEFICIT)

(\$1,956.79)