

Erie County Technical School

Statement of Activities

Student Activities - July 1, 2018 to March 31, 2019

		18-19
Revenues		
81-46990-000-000-00-000-00	Student Activities Revenue - SkillsUSA	\$6,867.63
81-46990-000-000-00-000-10	Skills USA - Break Revenue	\$1,363.12
81-46990-001-000-00-000-00	Student Activity Revenue- NVTHS	\$4,505.80
81-46990-001-000-00-000-00	Student Activities Revenue - General	\$644.23
81-46990-001-000-00-000-10	NVTHS - Break Revenue	\$1,339.10
Total Revenues		\$14,719.88
Expenses		
81-63200-610-000-00-000-00	Student Activities -SUPPLIES- SKILLSUSA	\$8,333.00
81-63200-610-000-00-000-00	Student Activities -SUPPLIES-NVTHS	\$6,193.49
81-63200-710-000-00-000-00	Student Activities Miscellaneous Expense - General	\$194.25
81-63200-810-000-00-000-00	Student Activities - SkillsUSA - dues	\$967.00
81-63200-810-000-00-000-00	Student Activities -SkillsUSA - travel expenses	\$248.64
Total Expenses		\$15,936.38
NET SURPLUS/(DEFICIT)		(\$1,216.50)