

Erie County Technical School

Statement of Activities

Student Activities - July 1 to October 31 and Nov 30, 2018

		October 2018	November 2018
Revenues			
81-46990-000-000-00-000-00	Student Activities Revenue - SkillsUSA	\$1,607.65	\$2,589.93
81-46990-000-000-00-000-10	Skills USA - Break Revenue	\$212.00	\$333.50
81-46990-001-000-00-000-00	Student Activity Revenue- NVTHS	\$31.50	\$1.50
81-46990-001-000-00-000-00	Student Activities Revenue - General	\$1,403.68	\$657.73
81-46990-001-000-00-000-10	NVTHS - Break Revenue	\$188.00	\$309.50
Total Revenues		\$3,442.83	\$3,892.16
Expenses			
81-63200-610-000-00-000-00	Student Activities -SUPPLIES- SKILLSUSA	\$720.00	\$720.00
81-63200-610-000-00-000-00	Student Activities -SUPPLIES-NVTHS	\$80.00	\$80.00
81-63200-710-000-00-000-00	Student Activities Miscellaneous Expense - General	\$0.00	\$185.00
Total Expenses		\$800.00	\$985.00
NET SURPLUS/(DEFICIT)		\$2,642.83	\$2,907.16