

Erie County Technical School

Statement of Activities

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

		18-19
Revenues		
81-46990-000-000-00-000-00	Student Activities Revenue - SkillsUSA	\$3,603.87
81-46990-000-000-00-000-10	Skills USA - Break Revenue	\$1,299.46
81-46990-001-000-00-000-00	Student Activity Revenue- NVTHS	\$1.90
81-46990-001-000-00-000-00	Student Activities Revenue - General	\$644.23
81-46990-001-000-00-000-10	NVTHS - Break Revenue	\$1,275.45
Total Revenues		\$6,824.91
Expenses		
81-63200-610-000-00-000-00	Student Activities -SUPPLIES- SKILLSUSA	\$3,120.00
81-63200-610-000-00-000-00	Student Activities -SUPPLIES-NVTHS	\$2,102.50
81-63200-710-000-00-000-00	Student Activities Miscellaneous Expense - General	\$185.00
81-63200-810-000-00-000-00	Student Activities - SkillsUSA - dues	\$87.00
Total Expenses		\$5,494.50
NET SURPLUS/(DEFICIT)		\$1,330.41