

Erie County Technical School

Statement of Activities

Student Activities - July 1 to December 31, 2018

		December 2018
Revenues		
81-46990-000-000-00-000-00	Student Activities Revenue - SkillsUSA	\$3,147.52
81-46990-000-000-00-000-10	Skills USA - Break Revenue	\$944.95
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	\$920.95
Total Revenues		\$5,659.55
Expenses		
81-63200-610-000-00-000-00	Student Activities -SUPPLIES- SKILLSUSA	\$720.00
81-63200-610-000-00-000-00	Student Activities -SUPPLIES-NVTHS	\$302.50
81-63200-710-000-00-000-00	Student Activities Miscellaneous Expense - General	\$185.00
Total Expenses		\$1,207.50
NET SURPLUS/(DEFICIT)		\$4,452.05