

Erie County Technical School

Statement of Activities

Student Activities - July 1, 2018 to February 28, 2019

		18-19
Revenues		
81-46990-000-000-00-000-00	Student Activities Revenue - SkillsUSA	\$4,989.37
81-46990-000-000-00-000-10	Skills USA - Break Revenue	\$1,087.49
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	\$1,063.48
Total Revenues		\$7,786.47
Expenses		
81-63200-610-000-00-000-00	Student Activities -SUPPLIES- SKILLSUSA	\$3,131.00
81-63200-610-000-00-000-00	Student Activities -SUPPLIES-NVTHS	\$2,113.50
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	\$87.00
Total Expenses		\$5,525.75
NET SURPLUS/(DEFICIT)		\$2,260.72