

Erie County Technical School

Statement of Activities

Student Activities - July 1, 2018 to April 30, 2019

		18-19
Revenues		
81-46990-000-000-00-000-00	Student Activities Revenue - SkillsUSA	\$14,611.26
81-46990-000-000-00-000-10	Skills USA - Break Revenue	\$2,207.62
81-46990-001-000-00-000-00	Student Activity Revenue- NVTHS	\$10,684.29
81-46990-001-000-00-000-00	Student Activities Revenue - General	\$644.23
81-46990-001-000-00-000-10	NVTHS - Break Revenue	\$2,208.59
Total Revenues		\$30,355.99
Expenses		
81-63200-580-000-00-000-00	Student Activities -SkillsUSA - travel expenses	\$4,164.30
81-63200-610-000-00-000-00	Student Activities -SUPPLIES- SKILLSUSA	\$10,970.69
81-63200-610-000-00-000-00	Student Activities -SUPPLIES-NVTHS	\$9,742.42
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	\$2,218.00
81-63200-810-000-00-000-00	Student Activities -SkillsUSA - travel expenses	\$248.64
Total Expenses		\$27,538.30
NET SURPLUS/(DEFICIT)		\$2,817.69