

Erie County Technical School

Statement of Activities

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

		18-19
Revenues		
81-46990-000-000-00-000-00	Student Activities Revenue - SkillsUSA	\$15,525.69
81-46990-000-000-00-000-10	Skills USA - Break Revenue	\$2,501.25
81-46990-001-000-00-000-00	Student Activity Revenue- NVTHS	\$11,381.93
81-46990-001-000-00-000-00	Student Activities Revenue - General	\$644.23
81-46990-001-000-00-000-10	NVTHS - Break Revenue	\$2,502.21
Total Revenues		\$32,555.31
Expenses		
81-63200-580-000-00-000-00	Student Activities -SkillsUSA - travel expenses	\$3,402.31
81-63200-610-000-00-000-00	Student Activities -SUPPLIES- SKILLSUSA	\$11,199.83
81-63200-610-000-00-000-00	Student Activities -SUPPLIES-NVTHS	\$9,991.97
81-63200-710-000-00-000-00	Student Activities Miscellaneous Expense - General	\$164.25
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		\$27,225.00
NET SURPLUS/(DEFICIT)		\$5,330.31