

Erie County Technical School

Statement of Activities

Student Activities - July 1 to November 30, 2019

		July 1, 2019 to October 31, 2019	July 1, 2019 - November 30, 2019
Revenues			
81-46510-000-000-00-000-00	INTEREST INCOME	\$0.01	\$0.02
81-46990-000-000-00-000-00	Student Activities Revenue - SkillsUSA	\$843.76	\$1,689.41
81-46990-000-000-00-000-10	Skills USA - Break Revenue	\$811.92	\$1,156.29
81-46990-001-000-00-000-00	Student Activities Revenue - General	\$4,272.39	\$491.62
81-46990-001-000-00-000-00	Student Activities - Smoking Tobacco & Electronic Vapor Fine	\$20.00	\$20.00
81-46990-001-000-00-000-10	NVTHS - Break Revenue	\$811.93	\$1,156.31
Total Revenues		\$6,760.01	\$4,513.65
Expenses			
81-63200-580-000-00-000-00	Student Activities -SkillsUSA - travel expenses	\$74.24	\$74.24
81-63200-610-000-00-000-00	Student Activities -SUPPLIES- SKILLSUSA	\$191.27	\$611.87
81-63200-610-000-00-000-00	Student Activities -SUPPLIES-NVTHS	\$191.27	\$449.37
81-63200-810-000-00-000-00	Student Activities - SkillsUSA - dues	(\$30.00)	(\$30.00)
81-63200-810-000-00-000-00	Student Activities -SkillsUSA - Leadership Conference	\$0.00	\$360.00
Total Expenses		\$426.78	\$1,465.48
NET SURPLUS/(DEFICIT)		\$6,333.23	\$3,048.17