

Erie County Technical School

Statement of Activities

Student Activities - July 1, 2019 to January 31, 2020

		July 1, 2019 - January 31, 2020
Revenues		
81-46510-000-000-00-000-00	INTEREST INCOME	\$0.04
81-46990-000-000-00-000-00	Student Activities Revenue - SkillsUSA	\$3,380.41
81-46990-000-000-00-000-10	Skills USA - Break Revenue	\$1,876.66
81-46990-001-000-00-000-00	Student Activity Revenue- NVTHS	\$347.01
81-46990-001-000-00-000-00	Student Activities Revenue - General	\$1,491.62
81-46990-001-000-00-000-00	Student Activities - Smoking Tobacco & Electronic Vapor Fine	\$20.00
81-46990-001-000-00-000-10	NVTHS - Break Revenue	\$1,876.70
Total Revenues		\$8,992.44
Expenses		
81-63200-580-000-00-000-00	Student Activities -SkillsUSA - travel expenses	\$74.24
81-63200-610-000-00-000-00	Student Activities -SUPPLIES- SKILLSUSA	\$3,931.60
81-63200-610-000-00-000-00	Student Activities -SUPPLIES-NVTHS	\$1,688.40
81-63200-810-000-00-000-00	Student Activities - SkillsUSA - dues	\$541.00
81-63200-810-000-00-000-00	Student Activities -SkillsUSA - Leadership Conference	\$360.00
81-63200-810-000-00-000-00	Student Activities -NTHS DUES	\$275.00
Total Expenses		\$6,870.24
NET SURPLUS/(DEFICIT)		\$2,122.20