

Erie County Technical School

Statement of Activities

Student Activities - July 1 to December 31, 2019

		July 1, 2019 to November 30, 2019	July 1, 2019 - December 31, 2019
Revenues			
81-46510-000-000-00-000-00	INTEREST INCOME	\$0.02	\$0.03
81-46990-000-000-00-000-00	Student Activities Revenue - SkillsUSA	\$1,689.41	\$2,219.41
81-46990-000-000-00-000-10	Skills USA - Break Revenue	\$1,156.29	\$1,521.64
81-46990-001-000-00-000-00	Student Activity Revenue- NVTHS	\$0.00	\$347.01
81-46990-001-000-00-000-00	Student Activities Revenue - General	\$491.62	\$1,491.62
81-46990-001-000-00-000-00	Student Activities - Smoking Tabacco & Electronic Vapor Fine	\$20.00	\$20.00
81-46990-001-000-00-000-10	NVTHS - Break Revenue	\$1,156.31	\$1,521.66
Total Revenues		\$4,513.65	\$7,121.37
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	\$611.87	\$1,153.82
81-63200-610-000-00-000-00	Student Activities -SUPPLIES-NVTHS	\$449.37	\$1,169.00
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	\$360.00	\$360.00
Total Expenses		\$1,465.48	\$2,727.06
NET SURPLUS/(DEFICIT)		\$3,048.17	\$4,394.31