

Erie County Technical School

Statement of Activities

Student Activities - July 1, 2019 to April 30, 2020

		<u>7/1/2019 3/31/2020</u>	<u>7/1/2019 4/30/2020</u>
Revenues			
81-46510-000-000-00-000-00	INTEREST INCOME	\$0.06	\$0.07
81-46990-000-000-00-000-00	Student Activities Revenue - SkillsUSA	\$6,690.91	\$6,690.91
81-46990-000-000-00-000-10	Skills USA - Break Revenue	\$2,522.31	\$2,522.31
81-46990-001-000-00-000-00	Student Activity Revenue- NVTHS	\$3,013.51	\$3,013.51
81-46990-001-000-00-000-00	MISCELLANEOUS REVENUE	\$0.60	\$0.60
81-46990-001-000-00-000-00	Student Activities Revenue - General	\$1,491.62	\$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	\$2,522.37	\$2,522.37
Total Revenues		<u>\$16,261.38</u>	<u>\$16,261.39</u>
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	\$6,078.88	\$6,078.88
81-63200-610-000-00-000-00	Student Activities -SUPPLIES-NVTHS	\$2,941.39	\$2,941.39
81-63200-810-000-00-000-00	Student Activities - SkillsUSA - dues	\$1,112.00	\$1,112.00
81-63200-810-000-00-000-00	Student Activities -SkillsUSA - Leadership Conference	\$360.00	\$360.00
81-63200-810-000-00-000-00	Student Activities -NTHS DUES	\$275.00	\$275.00
Total Expenses		<u>\$10,841.51</u>	<u>\$10,841.51</u>
NET SURPLUS/(DEFICIT)		<u>\$5,419.87</u>	<u>\$5,419.88</u>