

Erie County Technical School

Statement of Activities

Student Activities - July 1 to September 30, 2019

		July 1, 2019 to September 30, 2019
Revenues		
81-46990-000-000-00-000-00	Student Activities Revenue - SkillsUSA	\$288.76
81-46990-000-000-00-000-10	Skills USA - Break Revenue	\$176.83
81-46990-001-000-00-000-00	Student Activity Revenue- NVTHS	\$0.00
81-46990-001-000-00-000-00	Student Activities Revenue - General	\$0.00
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	\$176.82
Total Revenues		\$662.41
Expenses		
81-63200-580-000-00-000-00	Student Activities -SkillsUSA - travel expenses	\$0.00
81-63200-610-000-00-000-00	Student Activities -SUPPLIES- SKILLSUSA	\$54.45
81-63200-610-000-00-000-00	Student Activities -SUPPLIES-NVTHS	\$54.46
81-63200-710-000-00-000-00	Student Activities Miscellaneous Expense - General	\$0.00
81-63200-810-000-00-000-00	Student Activities - SkillsUSA - dues	\$0.00
81-63200-810-000-00-000-00	Student Activities -SkillsUSA - travel expenses	\$0.00
Total Expenses		\$108.91
NET SURPLUS/(DEFICIT)		\$553.50