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04/16/15

Accrual Basis

Erie County Vocational Technical School Foundation
Transaction Detail By Account
July 2013 through June 2014

Date	Memo	Debit	Balance
6000 · Program Services			
6300 · Grants			
63110 · Scholarship Awards			
05/30/2014	2013-2014 Scholarship Recipient	500.00	500.00
05/30/2014	2013-2014 Scholarship Recipient	300.00	800.00
05/30/2014	2013-2014 Scholarship Recipient	200.00	1,000.00
05/30/2014	2013-2014 Scholarship Recipient	200.00	1,200.00
Total 63110 · Scholarship Awards		1,200.00	1,200.00
Total 6300 · Grants		1,200.00	1,200.00
Total 6000 · Program Services		1,200.00	1,200.00
TOTAL		1,200.00	1,200.00