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08/22/14

Accrual Basis

Erie County Vocational Technical School Foundation
Career Street - Stmt of Activities
July 2014

	<u>Jul 14</u>
Ordinary Income/Expense	
Expense	
62100 · Contract Services	
62110 · Executive Director	5,000.00
62160 · Technology Maintenance	600.00
Total 62100 · Contract Services	5,600.00
65030 · Office Supplies	113.34
68300 · Travel and transportation	1,254.29
68310 · Marketing and Communication	
68320 · Public Relations/Entertainment	19.90
68310 · Marketing and Communication - Other	725.00
Total 68310 · Marketing and Communication	744.90
Total Expense	7,712.53
Net Ordinary Income	-7,712.53
Net Income	<u><u>-7,712.53</u></u>