

	July	August	September	October	November	December	January	February	March	April	May	June	Total
Other Income	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 254.97	\$ -	\$ 726.84	\$ -	\$ -	\$ 981.81
	-	-	-	-	-	-	-	254.97	-	726.84	-	-	981.81
Instruction Supplies	-	-	-	-	-	-	-	-	-	-	-	-	-
Reimbursements	-	-	-	-	-	-	-	-	-	-	-	-	-



Other Income	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$254.97	\$0.00	\$726.84	\$0.00	\$0.00	
Instruction Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Reimbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	