

	July	August	September	October	November	December	January	February	March	April	May	June	Total
Other Income	-	-	-	-	-	-	-	254.97	-	-	-	-	254.97
	-	-	-	-	-	-	-	254.97	-	-	-	-	254.97
Instruction Supplies	-	-	-	-	-	-	-	-	-	-	-	-	-
Reimbursements	-	-	-	-	-	-	-	(2,235.92)	-	-	-	-	(2,235.92)
	-	-	-	-	-	-	-	(2,235.92)	-	-	-	-	

