

Expenses

Items		Unit Cost		Vendor		Amount
50 Coats		\$30		Scheels		\$1,500
87 Coats		\$40		Kohls		\$3,480
Thompson Pre School:Books, misc school supplies				Various stores		\$2,520
Total						\$7,500

Revenue

Source				Amount
District Grant				\$5,000
LTVR				\$2,500
Total				\$7,500