

TOWN OF GRANVILLE  
2019 JOINT RECREATION

		2019	2018
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
	CR2389 REVENUE FROM OTHER GOV'Tt	3,000.00	3,000.00
	CR GIFT & DONATIONS	0.00	0.00
	CR3889 YOUTH STATE AID	0.00	0.00
	CR2401 · INTEREST & EARNINGS	10.00	10.00
	CR5031 · JT YOUTH INTERFUND TRANSFER	7,600.00	7,600.00
	<b>Total Income</b>	<b>10,610.00</b>	<b>10,610.00</b>
<b>Expense</b>			
	CR7310.1 · JOINT YOUTH WAGES	2,400.00	2,400.00
	CR7310.2 · YOUTH -EQUIP & CAPITAL IMPR	0.00	0.00
	CR7310.4 · YOUTH PROGRAM - CONTRACT EXP.	8,060.00	8,060.00
	CR9030.8 · JT YOUTH SOCIAL SECURITY	150.00	150.00
	<b>Total Expense</b>	<b>10,610.00</b>	<b>10,610.00</b>
	<b>Net Ordinary Income</b>	<b>0.00</b>	<b>0.00</b>
<b>Other Income/Expense</b>			
<b>Other Income</b>			
	CR1000 · Youth	0.00	0.00
	<b>Total Other Income</b>	<b>0.00</b>	<b>0.00</b>
	<b>Net Other Income</b>	<b>0.00</b>	<b>0.00</b>
		<b>0.00</b>	<b>0.00</b>