

South Gibson School Corporation - Extra Curricular Activity Funds					
		JULY 2022	AUGUST 2022	SEPTEMBER 2022	OCTOBER 2022
Fort Branch Community School					
Fund	Fund Title				
3010	Academic excellence	\$ 91.70	\$ 91.70	\$ 91.70	\$ 91.70
3020	Art	\$ 784.47	\$ 784.47	\$ 784.47	\$ 784.47
3025	Art fund - money market	\$ -	\$ -	\$ -	\$ -
3030	Athletic	\$ 12,148.08	\$ 11,274.48	\$ 15,763.97	\$ 13,086.62
3040	Hand Bell Choir	\$ 342.15	\$ 342.15	\$ 342.15	\$ 342.15
3050	Textbook Rental, Consumables	\$ 150.21	\$ 22,688.77	\$ 561.51	\$ 150.21
3060	Cafeteria	\$ -	\$ 362.00	\$ -	\$ 516.25
3070	Computers for Education	\$ -	\$ -	\$ -	\$ -
3080	ECA Bookstore	\$ -	\$ -	\$ -	\$ -
3090	FACS Projects	\$ 18.43	\$ 18.43	\$ 18.43	\$ 18.43
3100	General	\$ 14,819.49	\$ 13,903.61	\$ 14,135.76	\$ 16,259.06
3110	Jr. Titan cross country	\$ 4,446.26	\$ 3,630.11	\$ 5,359.51	\$ 3,956.27
3120	Science Projects	\$ -	\$ -	\$ -	\$ -
3130	Tech Prep Projects	\$ 1,161.34	\$ 1,161.34	\$ 1,161.34	\$ 1,161.34
3140	Interest - Checking	\$ 2,109.65	\$ 2,152.26	\$ 2,195.12	\$ 2,235.84
3150	Interest - Investments	\$ -	\$ -	\$ -	\$ -
3160	Cafeteria Investments	\$ -	\$ -	\$ -	\$ -
3170	Music - Choir	\$ 350.54	\$ 350.54	\$ 1,052.58	\$ 454.91
3180	Music - Band	\$ 60.92	\$ 60.92	\$ 70.92	\$ 1,506.26
3190	Student Council	\$ 1,704.82	\$ 1,249.82	\$ 1,582.32	\$ 1,306.82
3200	8th Grade Activities	\$ 329.50	\$ 329.50	\$ 329.50	\$ 329.50
3210	Fractions project	\$ 1.51	\$ 1.51	\$ 1.51	\$ 1.51
3220	Grant - Youth Resources	\$ -	\$ -	\$ -	\$ -
3230	Flower Fund	\$ 3.86	\$ 3.86	\$ 3.86	\$ 3.86
3240	Cheer Fund	\$ 1,062.54	\$ 2,637.44	\$ 3,553.44	\$ 1,777.41
3250	Yearbook Fund	\$ -	\$ -	\$ -	\$ -
3260	School Fundraiser	\$ -	\$ -	\$ -	\$ -
3270	Kindergarten	\$ -	\$ -	\$ -	\$ -
3280	Physical Education	\$ -	\$ -	\$ -	\$ -
3290	Dance Team	\$ -	\$ -	\$ -	\$ -
3300	Newspaper - Twig Talk	\$ 33.00	\$ 33.00	\$ 33.00	\$ 33.00
3310	Student News - Spotlight	\$ -	\$ -	\$ -	\$ -
3330	Barton - Wal Mart	\$ -	\$ -	\$ -	\$ -
3340	Music - Elementary	\$ -	\$ -	\$ -	\$ -
3350	Donations	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
3360	Library	\$ 1,296.35	\$ 941.78	\$ 807.25	\$ 1,710.28
3380	Drama Club	\$ 4,120.86	\$ 4,120.86	\$ 4,120.86	\$ 4,120.86
3390	Special Education	\$ 162.86	\$ 162.86	\$ 162.86	\$ 162.86
3400	Jr. Titan Wrestling	\$ 920.43	\$ 920.43	\$ 920.43	\$ 920.43
3410	Book fair donations	\$ -	\$ -	\$ -	\$ -
3420	Pepsi Contract	\$ 3,410.91	\$ 3,354.41	\$ 3,297.96	\$ 3,297.96
3430	History Club	\$ -	\$ -	\$ -	\$ -
3440	Nurse	\$ 1,298.80	\$ 1,298.80	\$ 1,298.80	\$ 1,298.80
3760	Playground equipment	\$ 705.91	\$ 705.91	\$ 705.91	\$ 705.91
3770	Chromebook insurance to send to CO fund 900	\$ 331.91	\$ 331.91	\$ 331.91	\$ 331.91
3790	Leader in Me	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00
3800	Twig Shop	\$ 146.35	\$ 146.35	\$ 146.35	\$ 146.35
3820	Washington D. C. trip	\$ -	\$ -	\$ -	\$ -
3830	Merit Program	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
3840	Robotics	\$ 130.00	\$ 130.00	\$ 130.00	\$ 130.00
3850	Staff Teacher's lounge	\$ 289.22	\$ 289.22	\$ 289.22	\$ 289.22
3870	Pep Club	\$ 67.00	\$ 67.00	\$ 67.00	\$ 67.00
Total FBCS		\$ 52,889.07	\$ 73,935.44	\$ 59,709.64	\$ 57,587.19
Haubstadt Community School					
Fund	Fund Title				
3010	Academic excellence	\$ 483.00	\$ 483.00	\$ 483.00	\$ 483.00
3020	Art	\$ 245.22	\$ 259.31	\$ 268.22	\$ 275.73
3030	Athletic	\$ 13,965.44	\$ 10,611.82	\$ 12,272.22	\$ 15,134.76
3040	Hand Bell Choir	\$ 2,408.49	\$ 2,408.49	\$ 2,408.49	\$ 2,408.49
3050	Textbooks Rentals / Consumables	\$ 2,480.23	\$ 2,257.26	\$ 3,244.67	\$ 9,753.20
3060	Cafeteria	\$ -	\$ 647.25	\$ 1,013.10	\$ 427.50
3070	Computers for Education	\$ 1,377.41	\$ 1,377.41	\$ 1,377.41	\$ 1,377.41

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		JULY 2022	AUGUST 2022	SEPTEMBER 2022	OCTOBER 2022
3080	Bookstore	\$ -	\$ -	\$ -	\$ -
3090	FACS Projects	\$ 690.89	\$ 690.89	\$ 690.89	\$ 690.89
3100	General	\$ 316.36	\$ 316.36	\$ 316.36	\$ 316.36
3110	Jr. Titan Football	\$ 1,216.78	\$ 1,216.78	\$ 1,910.04	\$ 7,436.06
3120	Science Projects	\$ -	\$ -	\$ -	\$ -
3130	Tech Prep Projects	\$ 1,886.08	\$ 1,886.08	\$ 1,886.08	\$ 1,886.08
3140	Interest / Checking	\$ 110.60	\$ 110.60	\$ 110.60	\$ 100.60
3150	Interest / Investment	\$ -	\$ -	\$ -	\$ -
3160	Pepsi Contract Investment	\$ 7,348.26	\$ 7,159.58	\$ 6,989.19	\$ 6,616.75
3180	Music Band	\$ 1,453.63	\$ 1,278.63	\$ 1,218.40	\$ 1,218.40
3190	Student Council	\$ -	\$ -	\$ -	\$ -
3200	8th Grade Activities	\$ 6,716.48	\$ 6,716.48	\$ 6,716.48	\$ 6,716.48
3220	Grant/Youth Resources	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
3230	Flower Fund	\$ 22.26	\$ 22.26	\$ 22.26	\$ 22.26
3240	Cheer Fund	\$ 47.52	\$ 47.52	\$ 47.52	\$ 47.52
3250	Yearbook	\$ 1,991.34	\$ 1,991.34	\$ 1,991.34	\$ 1,991.34
3260	School Fundraiser	\$ 35,118.79	\$ 34,999.31	\$ 34,319.28	\$ 33,609.82
3270	Kindergarten	\$ 270.75	\$ 270.75	\$ 270.75	\$ 270.75
3280	Physical Education	\$ 719.63	\$ 719.63	\$ 1,407.63	\$ 1,407.63
3290	Dance Team	\$ 29.63	\$ 29.63	\$ 29.63	\$ 29.63
3320	Soft drink contract	\$ 5,013.73	\$ 5,013.73	\$ 5,013.73	\$ 5,013.73
3340	Music elementary	\$ 16.30	\$ 16.30	\$ 16.30	\$ 16.30
3350	Donations	\$ -	\$ -	\$ -	\$ -
3360	Library	\$ 12,852.13	\$ 12,852.13	\$ 12,332.13	\$ 18,760.58
3440	Nurse	\$ 203.60	\$ 203.60	\$ 203.60	\$ 203.60
3740	Chess club	\$ -	\$ -	\$ -	\$ -
3750	Vaudeville - HCS	\$ 2,420.45	\$ 2,420.45	\$ 2,420.45	\$ 2,420.45
3780	Chromebook insurance to send to CO fund 900	\$ -	\$ -	\$ -	\$ -
3870	Pep Club	\$ 219.47	\$ 219.47	\$ 219.47	\$ 219.47
Total HCS		\$ 99,724.47	\$ 96,326.06	\$ 99,299.24	\$ 118,954.79
Owensville Community School					
	Fund Title				
3010	Academic Excellence	\$ -	\$ -	\$ -	\$ -
3020	Art	\$ 4.82	\$ 4.82	\$ 4.82	\$ 4.82
3030	Athletic	\$ 9,876.31	\$ 9,694.28	\$ 12,412.91	\$ 11,723.89
3040	Hand Bell Choir	\$ -	\$ -	\$ -	\$ -
3050	Textbook rental , consumables ,supply, other	\$ -	\$ 20.00	\$ 3,292.11	\$ 121.00
3060	Cafeteria	\$ -	\$ 373.55	\$ -	\$ -
3070	Computers for Education	\$ -	\$ -	\$ -	\$ -
3080	Bookstore	\$ 515.43	\$ 515.43	\$ 515.43	\$ 515.43
3090	FACS - Projects	\$ -	\$ -	\$ -	\$ -
3100	General	\$ 5,618.32	\$ 4,964.72	\$ 4,896.38	\$ 4,421.03
3110	Jr. Titan Wrestling	\$ -	\$ -	\$ -	\$ -
3120	Science Projects	\$ -	\$ -	\$ -	\$ -
3130	Tech. Prep. Projects	\$ -	\$ -	\$ -	\$ -
3140	Interest - Checking	\$ 1,251.47	\$ 1,276.47	\$ 1,301.74	\$ 1,318.00
3150	Interest - Investments	\$ -	\$ -	\$ -	\$ -
3160	Cafeteria Investment Proceeds	\$ -	\$ -	\$ -	\$ -
3170	Music - Choir	\$ -	\$ -	\$ -	\$ -
3180	Music - Band	\$ 706.52	\$ 481.52	\$ 200.52	\$ 200.52
3190	Student Council	\$ 159.79	\$ 159.79	\$ 159.79	\$ 141.34
3200	8th Grade Activities	\$ -	\$ -	\$ -	\$ -
3210	Fractions Project	\$ -	\$ -	\$ -	\$ -
3220	Grant - Youth Resource	\$ -	\$ -	\$ -	\$ -
3230	Flower Fund	\$ -	\$ -	\$ -	\$ -
3240	Cheer Fund	\$ 481.86	\$ 481.86	\$ 481.86	\$ 481.86
3250	Yearbook	\$ 3,827.71	\$ 3,827.71	\$ 3,827.71	\$ 3,827.71
3260	School Fundraiser	\$ -	\$ -	\$ -	\$ -
3270	Kindergarten	\$ -	\$ -	\$ -	\$ -
3280	Physical Education	\$ -	\$ -	\$ -	\$ -
3290	Dance Team	\$ -	\$ -	\$ -	\$ -
3300	Newspaper	\$ -	\$ -	\$ -	\$ -
3310	Student Media - Spotlight News	\$ -	\$ -	\$ -	\$ -
3320	Soft Drink Contract	\$ 4,295.00	\$ 4,295.00	\$ 4,295.00	\$ 4,295.00

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3330	Barton - Wal-Mart	\$ -	\$ -	\$ -	\$ -
3340	Music - Elementary	\$ -	\$ -	\$ -	\$ -
3350	Donations	\$ 3,295.35	\$ 3,282.80	\$ 3,282.80	\$ 3,772.50
3360	Library	\$ 1,891.15	\$ 1,891.15	\$ 1,891.15	\$ 1,891.15
3410	Book fair donations	\$ 521.42	\$ 521.42	\$ 521.42	\$ 521.42
3420	Pepsi Fund	\$ 1,429.50	\$ 1,429.50	\$ 1,429.50	\$ 1,429.50
3440	Nurse	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00
3780	Chrome insurance	\$ -	\$ -	\$ -	\$ -
3810	Positive Peers	\$ 375.88	\$ 375.88	\$ 375.88	\$ 375.88
3850	Staff Techer's lounge	\$ 505.78	\$ 376.64	\$ 376.64	\$ 376.64
3860	Student rewards	\$ 1,174.96	\$ 1,174.96	\$ 1,174.96	\$ 1,174.96
Total OCS		\$ 36,331.27	\$ 35,547.50	\$ 40,840.62	\$ 36,992.65
Gibson Southern High School					
Fund	Fund Title				
3010	Art	\$ 67.88	\$ 67.88	\$ 307.88	\$ 275.09
3015	Titan Golf Scramble	\$ 6,854.82	\$ 1,854.82	\$ 1,854.82	\$ 1,854.82
3020	Athletic	\$ 1,556.62	\$ 23,841.28	\$ 29,495.53	\$ 33,255.24
3022	Athletic - Uniforms	\$ 2,318.35	\$ 2,238.39	\$ 1,034.16	\$ 1,034.16
3023	Champions Together	\$ -	\$ -	\$ -	\$ -
3024	IIAAA	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00
3025	Athletic CD	\$ -	\$ -	\$ -	\$ -
3026	Marine Biology	\$ -	\$ -	\$ -	\$ -
3027	Speech Team	\$ 215.25	\$ 215.25	\$ 215.25	\$ 215.25
3028	GSHS Athletic Reserve	\$ 2,721.52	\$ 2,721.52	\$ 2,721.52	\$ 2,721.52
3029	Safe School - SRO				\$ 262.01
3030	Beta	\$ 1,464.66	\$ 1,464.66	\$ 1,464.66	\$ 3,320.66
3035	Academic Team	\$ 26.83	\$ 26.83	\$ 26.83	\$ 26.83
3040	Bookstore	\$ 78.78	\$ 78.78	\$ 78.78	\$ 8.78
3041	JAG	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00
3042	Chemistry I II Org A	\$ -	\$ -	\$ -	\$ -
3050	Computer	\$ 173.24	\$ 173.24	\$ 173.24	\$ 173.24
3045	Charitable Christmas	\$ -	\$ -	\$ -	\$ -
3046	ICP	\$ -	\$ -	\$ -	\$ -
3047	Keyboarding	\$ -	\$ -	\$ -	\$ -
3050	Computer	\$ -	\$ -	\$ -	\$ -
3055	Titan Trends	\$ 12,181.70	\$ 12,181.70	\$ 11,919.49	\$ 11,919.49
3060	Library	\$ 113.53	\$ 113.53	\$ 113.53	\$ 113.53
3065	Fellowship of Christian Athletes	\$ 958.69	\$ 958.69	\$ 958.69	\$ 958.69
3070	Textbook rental	\$ 3,123.05	\$ 1,281.52	\$ 4,619.79	\$ 3,448.76
3075	Chromebook	\$ -	\$ -	\$ -	\$ -
3079	Keyboarding	\$ -	\$ -	\$ -	\$ -
3080	Biology Stefanich	\$ -	\$ -	\$ -	\$ -
3085	Weight room	\$ -	\$ -	\$ -	\$ -
3090	Track / CC	\$ 6,495.28	\$ 6,495.28	\$ 6,445.38	\$ 6,404.58
3095	Cross Country	\$ 2,568.52	\$ 3,969.57	\$ 5,289.33	\$ 6,496.59
3100	Volleyball	\$ 490.04	\$ 1,587.04	\$ 2,802.54	\$ 1,779.12
3105	Golf	\$ 76.68	\$ 76.68	\$ 76.68	\$ 76.68
3110	Boys BB	\$ 4,221.27	\$ 9,450.64	\$ 10,225.64	\$ 10,748.37
3115	Baseball	\$ 15,229.20	\$ 15,461.21	\$ 15,281.36	\$ 14,080.38
3120	Football	\$ 4,101.95	\$ 38,360.73	\$ 28,287.39	\$ 14,307.76
3125	Tennis Boys	\$ 4,213.59	\$ 5,638.87	\$ 5,816.47	\$ 5,332.60
3130	Tennis Girls	\$ 8,142.51	\$ 10,892.51	\$ 8,597.51	\$ 8,597.51
3135	Wrestling	\$ 50.86	\$ 50.86	\$ 50.86	\$ 50.86
3140	Softball	\$ 17,213.11	\$ 16,523.12	\$ 16,523.12	\$ 15,878.91
3145	Girls BB	\$ 4,352.52	\$ 5,843.66	\$ 9,126.33	\$ 3,784.31
3146	Girls BB - other	\$ -	\$ -	\$ -	\$ -
3150	Boys Soccer	\$ 511.26	\$ 511.26	\$ 511.26	\$ 246.26
3155	Girls Soccer	\$ 12,603.03	\$ 19,545.33	\$ 18,468.33	\$ 18,393.33
3160	Soccer concession	\$ 881.80	\$ 2,268.46	\$ 3,771.03	\$ 3,434.57
3165	Swim	\$ 256.66	\$ 274.66	\$ 274.66	\$ 914.66
3170	Cheerleaders	\$ 4,531.00	\$ 4,369.50	\$ 5,984.50	\$ 4,679.50
3175	Girls Golf	\$ 69.28	\$ 69.28	\$ 159.28	\$ 159.28
3176	Trap Team	\$ 2,669.58	\$ 2,669.58	\$ 2,669.58	\$ 2,429.58
3180	Chorus line	\$ -	\$ -	\$ -	\$ -

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3185	Boys BB clinic	\$ -	\$ -	\$ -	\$ -
3190	Cafeteria	\$ -	\$ 1,137.25	\$ 6,167.03	\$ 2,932.90
3200	Choir	\$ 1,801.72	\$ 1,669.44	\$ 2,315.94	\$ 5,321.69
3205	Band	\$ 3,898.86	\$ 3,898.86	\$ 4,019.96	\$ 3,047.50
3206	Band Fundraiser	\$ 8,715.00	\$ 11,336.51	\$ 11,336.51	\$ 13,160.13
3210	Class of '05	\$ 315.89	\$ 315.89	\$ 315.89	\$ 315.89
3211	Class of '06	\$ 288.20	\$ 288.20	\$ 288.20	\$ 288.20
3212	Class of '07	\$ -	\$ -	\$ -	\$ -
3213	Class of '08	\$ -	\$ -	\$ -	\$ -
3214	Class of '09	\$ -	\$ -	\$ -	\$ -
3215	Class of '10	\$ -	\$ -	\$ -	\$ -
3216	Class of '11	\$ -	\$ -	\$ -	\$ -
3217	Class of '12	\$ 620.33	\$ 620.33	\$ 620.33	\$ 620.33
3218	Class of '13	\$ -	\$ -	\$ -	\$ -
3219	Class of '14	\$ 825.18	\$ 825.18	\$ 825.18	\$ 825.18
3220	Concession	\$ 996.64	\$ 8,942.49	\$ 12,590.18	\$ 15,845.33
3221	Class of '15	\$ 112.73	\$ 112.73	\$ 112.73	\$ 112.73
3222	Class of '16	\$ -	\$ -	\$ -	\$ -
3223	Class of '17	\$ -	\$ -	\$ -	\$ -
3224	Class of '18	\$ 56.55	\$ 56.55	\$ 56.55	\$ 56.55
3225	Class of '19	\$ 2,229.10	\$ 2,229.10	\$ 2,229.10	\$ 2,229.10
3226	Class of '20	\$ 2,411.63	\$ 2,411.63	\$ 2,411.63	\$ 2,411.63
3227	Class of '21	\$ 1,128.34	\$ 1,128.34	\$ 1,128.34	\$ 1,128.34
3228	Class of '22	\$ 164.25	\$ 164.25	\$ 164.25	\$ 164.25
3229	Class of '23	\$ 627.50	\$ 627.50	\$ 627.50	\$ 627.50
3230	Flower Fund	\$ -	\$ -	\$ -	\$ -
3231	Class of '24	\$ 800.00	\$ 800.00	\$ 800.00	\$ 300.00
3235	Archery Club	\$ 10,978.28	\$ 11,258.73	\$ 11,129.02	\$ 9,256.35
3236	Archery Club scholarship			\$ 100.00	\$ 100.00
3240	FFA	\$ 82,393.22	\$ 77,875.98	\$ 70,970.83	\$ 80,005.19
3250	FFA CD	\$ -	\$ -	\$ -	\$ -
3255	Chess Club	\$ 59.11	\$ 59.11	\$ 59.11	\$ 59.11
3260	FCCLA	\$ 1,784.49	\$ 1,784.49	\$ 1,451.36	\$ 1,451.36
3270	General	\$ 87.11	\$ 65.11	\$ 170.26	\$ 140.59
3280	Interest earned	\$ 4,428.42	\$ 4,672.33	\$ 3,675.83	\$ 3,956.08
3290	Newspaper	\$ 6,110.04	\$ 6,110.04	\$ 7,198.04	\$ 4,952.86
3300	Pep Club	\$ 2,108.10	\$ 1,892.10	\$ 1,892.10	\$ 1,892.10
3310	SADD	\$ 796.68	\$ 796.68	\$ 796.68	\$ 796.68
3320	Science club	\$ -	\$ -	\$ -	\$ -
3330	Student council	\$ 2,377.29	\$ 2,377.29	\$ 2,269.39	\$ 565.90
3335	Riley's Hospital	\$ -	\$ 53.00	\$ 53.00	\$ 1,605.35
3336	STUCO State Convention	\$ -	\$ -	\$ -	\$ -
3340	Sunshine	\$ 4,684.84	\$ 4,684.84	\$ 4,684.84	\$ 7,124.84
3345	Travel club	\$ 1,248.62	\$ 1,248.62	\$ 1,248.62	\$ 1,248.62
3350	Theatre	\$ 38,724.13	\$ 38,595.13	\$ 38,595.13	\$ 35,628.91
3355	Film club	\$ -	\$ -	\$ -	\$ -
3360	Yearbook	\$ 15,336.99	\$ 15,336.99	\$ 15,336.99	\$ 15,388.95
3365	ITS	\$ 101.00	\$ 101.00	\$ 101.00	\$ 101.00
3370	Academic Excellence	\$ -	\$ -	\$ -	\$ -
3375	Anti-Bully Club	\$ 2,313.66	\$ 2,313.66	\$ 2,313.66	\$ 2,313.66
3380	Life skills	\$ 1,373.72	\$ 1,374.72	\$ 2,373.72	\$ 1,833.72
3385	Spanish Club	\$ -	\$ 190.00	\$ 548.36	\$ 548.36
3386	Spanish Club Scholarship	\$ -	\$ -	\$ -	\$ -
3390	Coca Cola/ Pepsi Fund	\$ 3,016.11	\$ 3,016.11	\$ 2,976.11	\$ 2,014.17
3395	GSHS staff fund	\$ 557.72	\$ 203.80	\$ 203.80	\$ 203.80
3400	Renaissance	\$ -	\$ -	\$ -	\$ -
3410	Biology Butterfly Grant	\$ -	\$ -	\$ -	\$ -
3420	Stan Wade Scholarship	\$ -	\$ -	\$ -	\$ -
3425	James Brown Memorial Scholarship	\$ -	\$ -	\$ -	\$ -
3430	Soccer concession building	\$ -	\$ -	\$ -	\$ -
3435	Read Across America	\$ 44.72	\$ 44.72	\$ 44.72	\$ 44.72
3440	Toyota Classic	\$ 165.11	\$ 165.11	\$ 165.11	\$ 165.11
Total GSHS		\$ 324,664.34	\$ 402,510.14	\$ 410,162.42	\$ 398,617.60
Grand Totals		\$ 513,609.15	\$ 608,319.14	\$ 610,011.92	\$ 612,152.23