ATTACH COPY OF CHECK REGISTER

#### **SCHOOL ACTIVITY FUNDS MONTHLY FINANCIAL REPORT**

F-SA-14 8/93

**Todd County Middle School** 

SCHOOL

November 30

2017

FOR THE MONTH ENDING

YEAR

ACTIVITY ACCOUNT	BEGINNING BALANCE	RECEIPTS DURING MONTH	EXPENDITURES DURING MONTH	CLOSE OF MONTH BALANCE
A1 Academic Team	\$-59.54	\$0.00	\$0.00	\$-59.54
A2 Annual	\$7,724.82	\$0.00	\$48.38	\$7,676.44
A3 Athletics	\$13,753.74	\$2,522.00	\$1,360.00	\$14,915.74
A4 Archery	\$3,457.92	\$75.00	\$0.00	\$3,532.92
AC Art Club	\$11.86	\$0.00	\$0.00	\$11.86
B1 Band	\$3,762.13	\$0.00	\$1,869.60	\$1,892.53
B2 Beta Club	\$2,535.79	\$0.00	\$0.00	\$2,535.79
BB1 Boy's Basketball	\$671.50	\$250.00	\$0.00	\$921.50
BF1 Book Fair	\$1,144.75	\$0.00	\$1,121.78	\$22.97
C1 Cheerleading	\$2,816.62	\$2,561.00	\$630.25	\$4,747.37
CC1 Care Club	\$370.38	\$0.00	\$0.00	\$370.38
CT1 Boy's And Girl's Basketball	\$692.56	\$0.00	\$0.00	\$692.56
D1 Dance Team	\$1,204.35	\$0.00	\$50.00	\$1,154.35
DR Drama	\$541.17	\$0.00	\$0.00	\$541.17
F3 Football	\$498.20	\$0.00	\$0.00	\$498.20
G0 General Fund	\$4,100.62	\$106.32	\$0.00	\$4,206.94
A. SUB-TOTALS		Annual Control		
B. INTER-FUND TRANSFERS				en e
C. TOTALS (A - B)				*

·	RECONCILIATI	ON
Beginning Ledger Balance	<b></b>	Balance per Bank Statement
Add: Receipts (Line C)		Add: Deposits in Transit
Sub-Total	M	Sub-Total
Less: Expenditures (Line C)	\VF +#	Less: Outstanding Checks
Ending Ledger Balance	*	Other Adjustment - EXPLAIN
* THESE THREE NUMBERS MUST AGREE		Actual Cash Balance *
The above information is a true statement of the financial	condition of the variou	is activity accounts of this school.
PRINCIPAL		CENTRAL FUND TREASURER
DATE	_	DATE

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# SCHOOL ACTIVITY FUNDS MONTHLY FINANCIAL REPORT

F-SA-14 8/93

Todd County Middle School	November 30	2017
SCHOOL	FOR THE MONTH ENDING	YEAR

	ACTIVITY ACCOUNT	BEGINNING BALANCE	RECEIPTS DURING MONTH	EXPENDITURES DURING MONTH	CLOSE OF MONTH BALANCE
G1	6th Grade	\$1,343.02	\$0.00	\$0.00	\$1,343.02
G2	7th Grade	\$1,231.66	\$0.00	\$0.00	\$1,231.66
G3	8th Grade	\$349.15	\$0.00	\$0.00	\$349.15
G4	Related Arts	\$118.32	\$0.00	\$0.00	\$118.32
GB1	Girl's Basketball	\$1,801.07	\$0.00	\$1,773.25	\$27.82
GT1	Gifted & Talented	\$330.00	\$265.00	\$345.00	\$250.00
L1	Library	\$36.81	\$0.00	\$0.00	\$36.81
L2	Lounge	\$355.25	\$116.80	\$2.38	\$469.67
PI	РТО	\$2,778.88	\$0.00	\$215.96	\$2,562.92
RI	Rebels In Action	\$82.05	\$0.00	\$0.00	\$82.05
R2	Rebel General	\$55.51	\$36.95	\$0.00	\$92.46
R3	Rebels For Christ	\$289.50	\$0.00	\$0.00	\$289.50
SI	Student Rewards	\$9,362.32	\$45.76	\$382.87	\$9,025.21
S2	Student Council	\$262.54	\$0.00	\$0.00	\$262.54
S3	Special Education	\$889.37	\$0.00	\$48.00	\$841.37
S5	Softball	\$0.00	\$0.00	\$0.00	\$0.00
A. SUB-TOT	ALS				
B. INTER-FI	JND TRANSFERS				
C. TOTALS	(A - B)				*

	RECONCILIATIO	\NI		
Beginning Ledger Balance	RECONCILIATIO	Balance per Bank Statement		
Add: Receipts (Line C)		Add: Deposits in Transit		
Sub-Total		Sub-Total		
Less: Expenditures (Line C)		Less: Outstanding Checks		
Ending Ledger Balance	*	Other Adjustment - EXPLAIN		
* THESE THREE NUMBERS MUST AGREE		Actual Cash Balance	*	
The above information is a true statement of the financial of	condition of the various	activity accounts of this school.		
PRINCIPAL		CENTRAL FUND TREASURER		
DATE		DATE		

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#### **SCHOOL ACTIVITY FUNDS MONTHLY FINANCIAL REPORT**

F-SA-14 8/93

Todd County Middle School	November 30	2017
SCHOOL	FOR THE MONTH ENDING	YEAR

ACTIVITY ACCOUNT	BEGINNING BALANCE	RECEIPTS DURING MONTH	EXPENDITURES DURING MONTH	CLOSE OF MONTH BALANCE
SF1 Student Fees	\$6,142.35	\$30.00	\$0.00	\$6,172.35
T1 Technology	\$252.02	\$89.00	\$0.00	\$341.02
Y2 Youth Service Center	\$0.00	\$0.00	\$0.00	\$0.00
				****
	10 mg a 10 mg		9 14 14 14 14 14 14 14 14 14 14 14 14 14	
		PATTE - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1		
				······································
**************************************	100000000000000000000000000000000000000			
	, 100° 4,00°		F	
A. SUB-TOTALS		\$6,097.83	\$7,847.47	
B. INTER-FUND TRANSFERS		\$0.00	\$0.00	
C. TOTALS (A - B)	\$68,906.69	\$6,097.83	\$7,847.47	* \$67,157.05

	RECONCILIATION	NC	
Beginning Ledger Balance	\$68,906.69	Balance per Bank Statement	\$67,959.92
Add: Receipts (Line C)	\$6,097.83	Add: Deposits in Transit	\$0.00
Sub-Total	\$75,004.52	Sub-Total	\$67,959.92
Less: Expenditures (Line C)	\$7,847.47	Less: Outstanding Checks	\$802.87
Ending Ledger Balance	* \$67,157.05	Other Adjustment - EXPLAIN	\$0.00
* THESE THREE NUMBERS MUST AGREE		Actual Cash Balance	* \$67,157.05

The above information is a true statement of the financial condition of the various activity accounts of this school.

Olmal GOTATA
CENTRAL FUND TREASURER

## Todd County Middle School Receipts List by Date for 11/01/2017 to 11/30/2017

Date	Receipt#	Туре		Description	Amount	Printed On
11/01/2017	08015274	Cash		Lounge Fee	\$30.00	
			L2	Lounge	\$30.00	
11/01/2017	08015275	Check		GT Field Trip - Discovery Center	\$15.00	
			GT1	Gifted & Talented	\$15.00	
11/01/2017	08015276	Cash		Book Fair	\$0.02	
			BF1	Book Fair	\$0.02	
11/03/2017	08015277	Cash		Basketball Concessions	\$515.50	
			C1	Cheerleading	\$515.50	
11/03/2017	08015278	Cash		Basketball Tickets	\$580.00	
			A3	Athletics	\$580.00	
11/03/2017	08015279	Check		Archery Team Uniforms	\$50.00	
			A4	Archery	\$50.00	
11/03/2017	08015280	Check		Cheerleading Payment	\$110.00	
			C1	Cheerleading	\$110.00	
11/07/2017	08015281	Cash		Basketball Tickets	\$564.00	
			А3	Athletics	\$564.00	
11/07/2017	08015282	Cash		Basketball Concessions	\$420.50	
			C1	Cheerleading	\$420.50	
11/07/2017	08015283	Check		Cheerleading Payment	\$110.00	
			C1	Cheerleading	\$110.00	
11/07/2017	08015284	Check		STLP 3D Fundraiser	\$8.00	
			<b>T</b> 1	Technology	\$8.00	
11/07/2017	08015285	Other		Boy's Basketball Uniform Shirts	\$250.00	
			BB1	Boy's Basketball	\$250.00	
11/13/2017	08015286	Check		Archery Team Uniforms	\$25.00	
			A4	Archery	\$25.00	
11/13/2017	08015287	Check		School Fees	\$30.00	
			SF1	Student Fees	\$30.00	
11/14/2017	08015288	Cash		Basketball Concessions	\$306.75	
			C1	Cheerleading	\$306.75	

Page: 1

## **Todd County Middle School** Receipts List by Date for 11/01/2017 to 11/30/2017

Date	Receipt #	Туре		Description	Amount	Printed On
11/14/2017	08015289	Cash		Basketball Tickets	\$246.00	
			А3	Athletics	\$246.00	
11/15/2017	08015290	Check		SSI Determination	\$45.00	
			G0	General Fund	\$45.00	
11/15/2017	08015291	Check		Student Drink Vend	\$45.76	
			<b>S</b> 1	Student Rewards	\$45.76	
11/15/2017	08015292	Check		Lounge Vending	\$56.80	
			L2	Lounge	\$56.80	
11/15/2017	08015293	Other		STLP 3D Fundraiser	\$71.00	
			<b>T</b> 1	Technology	\$71.00	
11/15/2017	08015294	Cash		Basketball Concessions	\$246.50	
			C1	Cheerleading	\$246.50	
11/15/2017	08015295	Cash		Basketball Tickets	\$231.00	
			A3	Athletics	\$231.00	
11/17/2017	08015296	Check		Lounge Fee	\$30.00	
			L2	Lounge	\$30.00	
11/17/2017	08015297	Cash		Rebel General	\$8.75	
			R2	Rebel General	\$8.75	
11/17/2017	08015298	Cash		STLP 3D Fundraiser	\$10.00	
			T1	Technology	\$10.00	
11/21/2017	08015299	Cash		Basketball Concessions	\$538.05	
			C1	Cheerleading	\$538.05	
11/21/2017	08015300	Cash		Basketball Tickets	\$569.00	
			А3	Athletics	\$569.00	
11/21/2017	08015301	Cash		Rebel General	\$28.20	
			R2	Rebel General	\$28.20	
11/21/2017	08015302	Other		GT Field Trip - Charlie Brown	\$250.00	
			GT1	Gifted & Talented	\$250.00	
11/29/2017	08015303	Cash		Basketball Concessions	\$313.70	
			C1	Cheerleading	\$313.70	

Date Run: 12/04/2017 11:10AM Checkbook: HER TCMS Heritage Bank Page: 2

## Todd County Middle School Receipts List by Date for 11/01/2017 to 11/30/2017

Date	Receipt #	Туре	De	scription		Amount	Printed On
11/29/2017	08015304	Cash	Bas	ketball Tickets		\$332.00	
			A3 Ath	letics		\$332,00	
11/30/2017	08015308	Interest	Nov	ember Interest		\$61.32	
			G0 Ge	neral Fund		\$61.32	
					Total:	\$6,097.85	i
Interest Summary - 11/30/2017	08015308	Interest	Nov	ember Interest		\$61,32	
					Total:	\$61.32	<u>:</u>

Page: 3

## Disbursements List by Date from 11/01/2017 to 11/30/2017

Amour			tion		# Type	CHECK #	Date
\$75.0		777.112-18.	s - Boy's Basketball Official	10 m m m m m m m m m m m m m m m m m m m	?6 Check	8626	11/11/2016
		Stopped:	Voided: 11/15/2017	Reconciled:	1/11/2016	ates: Printed: 11/	
	\$75.00			A3 Athletic		reakdown ————	Check Account Bre
<b>\$75</b> .0			s - Basketball Official		5 Check	8715	1/23/2017
		Stopped:	Voided: 11/15/2017	Reconciled:	1/23/2017	ates: <b>Printed:</b> 1/	Resolution Da
	\$75.00			A3 Athletic		Teakdowii	Check Account ble
\$85.0			s - Football Official		i6 Check	8856	10/08/2017
		Stopped:	Voided: 11/15/2017	Reconciled:	0/08/2017	ates: Printed: 10/	Resolution Da Check Account Bre
	\$85.00			A3 Athletic		reakdown	Check Account Bre
\$100.0		=ee	s - TCMS Football Assigning F		'2 Check	8872	10/20/2017
		Stopped:	Voided: 11/15/2017	Reconciled:	0/20/2017	ates: Printed: 10/	Resolution Da Check Account Bre
	\$100.00			A3 Athletic		:CANGOWII	Check Account ble
\$75.0			eu - Basketball Official		3 Check	8883	11/06/2017
		Stopped:	7 Voided:	Reconciled:	1/06/2017	ates: Printed: 11/	Resolution Da Check Account Bre
	\$75.00		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	A3 Athletic		reakdowii	Officer Account bre
\$75.0			er - Basketball Official		4 Check	8884	11/06/2017
		Stopped:	7 Voided:	Reconciled: 1	1/06/2017	ates: Printed: 11/	Resolution Da Check Account Bre
	\$75.00			A3 Athletic		reakdomir	Oncorrogodii Bjo
\$220.0		State Middle S	d State Band Festival - Quad	!	5 Check	8885	11/06/2017
		Stopped:	7 Voided:	Reconciled:	1/06/2017	ates: <b>Printed:</b> 11/	Resolution Date Check Account Bre
	\$220.00			B1 Band			
\$1,121.7		Fair Payme	c Book Fairs - Scholastic Book	i	6 Check	8886	11/06/2017
		Stopped:	7 Voided:	Reconciled: 1	1/06/2017	ates: <b>Printed:</b> 11/ reakdown	Resolution Da Check Account Bre
	\$1,121.78			BF1 Book Fa			
\$75.0			eu - Basketball Official	I	7 Check	8887	11/07/2017
		Stopped:	7 Voided:	Reconciled: 1	1/07/2017	ates: Printed: 11/	Resolution Date
	\$75.00	And a section		A3 Athletics		eakqowii	Check Account bre
\$75.0			owery Jr - Basketball Official		8 Check	8888	11/07/2017
		Stopped:	7 Voided:	Reconciled: 1	1/07/2017	ates: Printed: 11/	Resolution Date Check Account Bre
	\$75.00			A3 Athletics		on the configuration of the	Exicon Robbin Bio
\$345.0		Field Trip - D	nty Board Of Education - GT F		9 Check	8889	11/08/2017
		Stopped:	7 Voided:	Reconciled: 1	1/08/2017	ates: Printed: 11/	Resolution Date Check Account Bre
	\$345.00			GT1 Gifted &			

## Disbursements List by Date from 11/01/2017 to 11/30/2017

Amou				Description	Check # Type	Date
\$130.		rd	l - Gym Mic And Cord	Sight & Sound	8890 Check	11/08/2017
		Stopped:	Voided:	Reconciled:	Printed: 11/08/2017	Resolution Dates:
	\$130.00	1-0-0000041199-0-1		A3 Athletics	own ————	Check Account Breakdo
\$480.		nt	- Athlectic Equipment	Exercise Bob -	8891 Check	11/13/2017
		Stopped:	Voided:	Reconciled: 12/04/2017	Printed: 11/13/2017	Resolution Dates: Check Account Breakdo
	\$480.00			A3 Athletics	JW11	Oneok Account Breakdo
\$75.			Basketball Official	Davis Tavior -	8892 Check	11/15/2017
Ψ. σ.		Stopped:	Voided:	Reconciled: 12/04/2017	Printed: 11/15/2017	
	\$75.00			A3 Athletics		Check Account Breakdo
	4					
\$75.			Basketball Official	James Berry -	8893 Check	11/15/2017
		Stopped:	Voided:	Reconciled:	Printed: 11/15/2017	Resolution Dates: Check Account Breakdo
	\$75.00			A3 Athletics	34841	Check Account Breakdo
<b>\$</b> 75.		ficial	lson - Basketball Offic	Anthony David	8894 Check	11/15/2017
Ψ10.		Stopped:	Voided:	Reconciled: 12/04/2017	Printed: 11/15/2017	
	\$75.00			A3 Athletics		Check Account Breakdo
	• • • • • • • • • • • • • • • • • • • •					
<b>\$</b> 75.		ficial	ards - Basketball Offic	Cameron Edwa	8895 Check	11/15/2017
		Stopped:	Voided:	Reconciled: 12/04/2017	Printed: 11/15/2017	Resolution Dates: Check Account Breakdo
	\$75.00			A3 Athletics	7WIII	Check Account Breakdo
\$7.		s Supplies	heerleading/Lounge \$	Food Giant - C	8896 Check	11/15/2017
Ψ,,		Stopped:	Voided:	Reconciled: 12/04/2017	Printed: 11/15/2017	
	\$5,38	•••		C1 Cheerleading	NWC	Check Account Breakdo
	\$2.38			L2 Lounge		
	Ψ2.00			LZ Lounge		
\$671.		eerleading/PTO	munity - Annual/Chee	Wal-Mart Com	8897 Check	11/15/2017
		Stopped:	Voided:	Reconciled: 12/04/2017	Printed: 11/15/2017	Resolution Dates: Check Account Breakdo
	\$48.38			A2 Annual	7WII	Oneon recount breaker
	\$407.18			C1 Cheerleading		
	\$215.96			P1 PTO		
\$85.		17	ootball Official 10/8/17	Kris Fields - Fo	8898 Check	11/15/2017
		Stopped:	Voided:	Reconciled: 12/04/2017	Printed: 11/15/2017	
	\$85.00			A3 Athletics	own ———	Check Account Breakdo
					_	
\$100.			CMS Football Assigni		8899 Check	11/15/2017
		Stopped:	Voided:	Reconciled: 12/04/2017	Printed: 11/15/2017 own ————	Resolution Dates: Check Account Breakdo
	\$100.00			A3 Athletics		
<b>\$</b> 176.		ession Drinks	e Group, Inc - Conces	Clark Beverage	8900 Check	11/17/2017
		Stopped:	.,	···· = - · - · •		Resolution Dates:

#### **Disbursements List by Date from 11/01/2017 to 11/30/2017**

Amou		1	Description	Туре	Check #	Date
	\$176.00		C1 Cheerleading		wn —	Check Account Breakdo
\$108.	Cream	eria - Student Rewards - Ice	TCMS Cafete	Check	8901	11/17/2017
	Stopped:	Voided:	Reconciled: 12/04/2017	7/2017		Resolution Dates:
	\$108.00		S1 Student Rewards		wn —	Check Account Breakdo
\$175.	II Dis	Bank Director's Associati -	Third District	Check	8902	11/17/2017
	Stopped:	Voided:	Reconciled: 12/04/2017	7/2017		Resolution Dates: Check Account Breakdo
	\$175.00		B1 Band		A411	Officer Account Breakdo
\$185.	nt Ipads For	Board Of Education - Stud	Todd County	Check	8903	11/20/2017
	Stopped:	Voided: 11/30/2017	Reconciled:	0/2017		Resolution Dates: Check Account Breakdo
	\$185.00		G0 General Fund		•••	and an
\$41.		za - Concession Pizza	Domino's Piz	Check	8904	11/20/2017
	Stopped:	Voided:	Reconciled: 12/04/2017	0/2017		Resolution Dates: Check Account Breakdo
	\$41.69		C1 Cheerleading		•••	onody recount Broaker
\$1,773	Socks	Inc - Girl's Basketball Shoe	BSN Sports,	Check	8905	11/20/2017
	Stopped:	Voided:	Reconciled: 12/04/2017	0/2017		Resolution Dates: Check Account Breakdo
	\$1,773.25		GB1 Girl's Basketball			
\$75	J	Tayler Jr Basketball Offic	William Paul	Check	8906	11/21/2017
	Stopped:	Voided:	Reconciled:	1/2017		Resolution Dates: Check Account Breakdo
	\$75.00		A3 Athletics			
\$75		ım - Basketball Official	Greg Meacha	Check	8907	11/21/2017
	Stopped:	Voided:	Reconciled: 12/04/2017	1/2017		Resolution Dates:
	\$75.00		A3 Athletics		VVI (	Check Account Breakdo
\$50	CDCO Members	nce Coaches Organization	Kentucky Dar	Check	8908	11/21/2017
***	Stopped:	Voided:	Reconciled:	:1/2017		Resolution Dates:
	\$50.00		D1 Dance Team		wn	Check Account Breakdo
\$274	FC	- Student Rewards From V	Lamar Howle	Check	8909	11/21/2017
	Stopped:	Voided:	Reconciled:	1/2017		Resolution Dates:
	\$274.87		S1 Student Rewards		vv∤1	Check Account Breakdo
\$75		Basketball Official	Kyle Polley -	Check	8910	11/29/2017
	Stopped:	Voided:	Reconciled:	9/2017		Resolution Dates: Check Account Breakdo
	\$75.00		A3 Athletics		****	Chook Floodure Diedado
\$75		Basketball Official	Monte Bell - E	Check	8911	11/29/2017
	Stopped:	Voided:	Reconciled:			Resolution Dates:

# Todd County Middle School Disbursements List by Date from 11/01/2017 to 11/30/2017

Amou		n	Descriptio	Check # Type	Date
	ф75 OO		A.2. Athletics	down	Check Account Break
	\$75.00		A3 Athletics		
\$48	d Students	s - Field Trip For Spe	WK Cinema	8912 Check	11/29/2017
	Stopped:	Voided:	Reconciled:	: Printed: 11/29/2017	
	\$48.00		S3 Special Education	own ———	Check Account Breake
\$1,474	- Band Loan Repayme	Board Of Education	Todd County	8913 Check	11/30/2017
	Stopped:	Voided:	Reconcifed: 12/04/2017	: Printed: 11/30/2017	
	\$1,474.60		B1 Band	iown ———	Check Account Breako

Total of Disbursements in Range: \$8,182.47

Total Voided in Range, but Created Outside of Range: - \$335.00

Total Stopped in Range, but Created Outside of Range: - \$0.00

\$7,847.47

# Outstanding Check List by Date from 1/01/2017 to 11/30/2017 (\*) Voided Transaction (sp) Stopped Check

Amou			ption	Descr	Check # Type	Date
\$130.		ord	Sound - Gym Mic And Co	Sight &	8890 Check	11/08/2017
		Stopped:	Voided:	Reconciled:	Printed: 11/08/2017	
	\$130.00			A3 Athletics	own —	Check Account Breako
\$75.			Berry - Basketball Official	James	8893 Check	11/15/2017
		Stopped:	Voided:	Reconciled:	: Printed: 11/15/2017	
	\$75.00			A3 Athletics	JOWI 3	Check Account Breakd
\$75.		all Official	Paul Tayler Jr Basketba	William	8906 Check	11/21/2017
		Stopped:	Voided:	Reconciled:	: Printed: 11/21/2017	Resolution Dates Check Account Break
	\$75.00			A3 Athletics	JOWN -	Check Account Breakt
\$50.	ers	ization - KDCO Member	ky Dance Coaches Organia	Kentuci	8908 Check	11/21/2017
		Stopped:	Voided:	Reconciled:	: Printed: 11/21/2017	Resolution Dates Check Account Break
	\$50.00			D1 Dance Team	20111	Oncon recount break
\$274.		From WFC	Howle - Student Rewards I	Lamar I	8909 Check	11/21/2017
		Stopped:	Voided:	Reconciled:	: Printed: 11/21/2017	Resolution Dates Check Account Breaks
	\$274.87		ds	S1 Student Rewar		onook noodane broake
\$75.			illey - Basketball Official	Kyle Po	8910 Check	11/29/2017
		Stopped:	Voided:	Reconciled:	: Printed: 11/29/2017	Resolution Dates Check Account Breaks
	\$75.00			A3 Athletics		Chicon house in Broake
\$75.			Bell - Basketball Official	Monte I	8911 Check	11/29/2017
		Stopped:	Voided:	Reconciled:	: Printed: 11/29/2017	Resolution Dates Check Account Break
	\$75.00			A3 Athletics		
\$48.		ed Students	emas - Field Trip For Spe	WK Cir	8912 Check	11/29/2017
		Stopped:	Voided:	Reconciled:	: <b>Printed:</b> 11/29/2017	Resolution Dates Check Account Break
	\$48.00		ion	S3 Special Educat		
	\$802.87	s in Range:	al of Disbursements	Tot		
	\$0.00	of Range: -	out Created Outside	Voided in Range, I	Total \	
	\$0.00	e of Range:	out Created Outside	topped in Range, l	Total St	
	\$802.87					

		·