Ashland \$35,077.61 \$13,647.63 \$22,218.25 \$26,506 Abhanch \$35,077.61 \$37,647.63 \$22,218.25 \$26,506 Abhanch \$37,525.33 \$9,714.43 \$3,566.95 \$103,465 BTW Elementary \$9,830.16 \$2,071.91 \$325.00 \$11,577 Breckinridge \$24,089.98 \$3,684.55 \$187.75 \$27,586 Brenda Cowan Elem \$103,118.06 \$2,118.17 \$9,653.45 \$95,552 Cardinal Valley \$36,611.03 \$982.01 \$0.00 \$37,593 Cardinal Valley \$36,611.03 \$982.01 \$0.00 \$37,593 Cassidy \$48,952.13 \$24,460.34 \$5,627.47 \$67,785 Clays Mill \$56,355.25 \$28,962.13 \$3,614.88 \$81,502 Coventry Oak Elem \$30,493.44 \$8,403.81 \$0.00 \$33,893 Deep Springs \$10,501.19 \$8,096.75 \$414.94 \$18,183 Dixie Magnet \$25,894.15 \$14,998.75 \$6,376.50 \$34.476 Garden Springs \$29,412.36 \$14,090.54 \$399.00 \$43,103 Garrett Morgan Elem \$44,141.67 \$115.57 \$355.11 \$43,902 Glendover \$63,097.3 \$2,676.34 \$6,213.97 \$60,077 Harrison \$12,973.99 \$1,298.32 \$2,364.25 \$11,097 Harrison \$12,973.99 \$1,298.32 \$2,364.25 \$11,077 Harrison \$12,973.99 \$1,298.32 \$2,264.25 \$11,077 Harrison \$12,973.99 \$1,298.32 \$2,264.25 \$11,077 Harrison \$22,999.14 \$10,262.31 \$653.82 \$42,607 Jallius Marks \$40,310.85 \$3,174.92 \$2,272.245 \$40,767 \$1.00 \$40,000 \$30,000 \$33,780 \$10,000 \$33,000 \$43,107 \$10,000 \$30,000 \$33,0	SCHOOL ACT	TIVITY FUNDS	S REPORT FO	R AUGUST 20	22
Aflington \$19,934.67 \$1,571.14 \$3,442.18 \$18,065 Ashland \$35,077.61 \$13,647.63 \$22,18.25 \$26,500 Athens-Chilesburg \$97,321.53 \$9,714.43 \$32,566.95 \$103,465 \$17.55 \$17.55 \$103,465 \$103	SCHOOLS	AUG 2022	RECEIPTS	EXPENSES	END BAL
Ashland \$35,077.61 \$13,647.63 \$22,218.25 \$26,500 Ahthens-Chilesburg \$97,321.53 \$9,714.43 \$3,566.95 \$103,465 BTW Elementary \$9,830.16 \$2,071.91 \$325.00 \$11,577 Breckinnidge \$24,089.98 \$3,684.55 \$167,75 \$27,560 Brenda Cowan Elem \$103,118.06 \$2,118.17 \$9,653.45 \$95,582 Cardinal Valley \$36,611.03 \$982.01 \$0.00 \$37,593 Cassidy \$48,952.13 \$24,460.34 \$5,627.47 \$67,783 \$17,00 \$30,433.44 \$8,403.81 \$0.00 \$33,893 Deep Springs \$10,501.19 \$8,096.75 \$414.94 \$18,163 Dixie Magnet \$30,434.44 \$8,403.81 \$0.00 \$33,893 Deep Springs \$10,501.19 \$8,096.75 \$414.94 \$18,163 Dixie Magnet \$22,841.5 \$14,958.75 \$6,376.50 \$34,476 \$18,163 Dixie Magnet \$23,941.236 \$14,990.54 \$399.00 \$43,103 Garden Springs \$29,412.36 \$14,990.54 \$399.00 \$43,103 Garden Springs \$29,412.36 \$14,990.54 \$399.00 \$43,103 Garden Springs \$12,943.90 \$1,293.23 \$2,246.25 \$11,909 \$42,103 Dixie Marks \$44,141.67 \$115.57 \$355.11 \$43,90.79 \$1,293.29 \$1,293.20 \$2,244.25 \$11,900 James Lane Allen \$32,993.14 \$10,262.31 \$653.82 \$42,600 Julius Marks \$40,310.85 \$3,174.92 \$2,722.45 \$40,765 Lanesdowne \$37,598.78 \$11,278.31 \$44.00 \$48,036 Liberty \$32,466.81 \$21,934.50 \$62.00 \$43,783 \$17.38 \$76.09 \$39,074.33 \$17.38 \$76.09 \$39,074.33 \$17.38 \$76.09 \$39,074.33 \$17.38 \$76.09 \$39,074.33 \$17.38 \$76.09 \$39,074.33 \$17.38 \$76.09 \$39,074.33 \$17.38 \$76.09 \$39,074.33 \$17.38 \$76.09 \$39,074.33 \$17.38 \$76.09 \$39,074.33 \$17.38 \$76.09 \$39,074.33 \$17.38 \$76.99 \$39,014 \$39,074.33 \$17.38 \$76.99 \$39,014 \$39,074.33 \$17.38 \$76.99 \$39,014 \$39,074.33 \$17.38 \$76.99 \$39,014 \$39,074.33 \$17.38 \$76.09 \$39,074.30 \$39,074.33 \$17.38 \$76.09 \$39,074.30 \$30,074.33 \$17.38 \$76.09 \$39,074.30 \$30,074.33 \$17.38 \$76.09 \$39,074.30 \$30,					
Athens-Chilesburg \$97,321,53 \$9,714.43 \$3,566,95 \$103,465 BTW Elementary \$9,830,16 \$2,071,91 \$325,00 \$11,57.5 Breckinridge \$24,089,98 \$3,684,55 \$187,75 \$27,586 Brenda Cowan Elem \$103,118.06 \$2,118.17 \$9,653,45 \$95,582 Cardinal Valley \$36,611.03 \$882.01 \$0.00 \$37,593 Cassidy \$48,952,13 \$24,460,34 \$5,627,47 \$67,783 Clays Mill \$56,552.55 \$28,962.13 \$3,814.88 \$81,500 Coventry Oak Elem \$30,493.44 \$8,403.81 \$0.00 \$38,897 Deep Springs \$10,501.19 \$8,096.75 \$414.94 \$18,187 Dixie Magnet \$25,894.15 \$14,956.75 \$6,376.50 \$34,477 Garrett Morgan Elem \$44,414.67 \$115.57 \$355.11 Garrett Morgan Elem \$44,414.67 \$115.57 \$355.11 James Lane Allen \$32,999.14 \$10,262.31 \$653.82 \$42,600,74 James Lane Allen \$32,999.14 \$10,262.31 \$653.82 \$42,607 Julius Marks \$40,310.85 \$33,745.20 \$22,722.48 \$40,765 Lansdowne \$37,588.76 \$11,78.31 \$841.00 Sany Mary Todd \$9,074.33 \$17,88 \$17,88 \$19,900 Mary Todd \$9,074.33 \$17,88 \$17,88 \$19,900 Mary Todd \$9,074.33 \$17,88 \$19,93.35 Mary Todd \$50,000 \$33,78 \$10,78 \$11,78.31 \$841.00 Sany Bread String & S22,466.81 \$21,934.50 Sandowne \$37,588.76 \$11,778.31 \$841.00 Sany Bread String & S22,466.81 \$21,934.50 Sandowne \$37,588.76 \$11,778.31 \$841.00 Sany Bread String & S22,466.81 \$21,934.50 Sandowne \$37,588.76 \$11,778.31 \$841.00 Sandowne \$38,935.66 \$33,745.24 \$42,607 Sandowne \$38,935.66 \$33,745.24 \$42,607 Sandowne \$36,609.77 \$20,973.16 \$1,068.89 \$40,307 Sandowne \$37,588.79 \$11,78.31 \$841.00 Sandowne \$38,935.66 \$33,745.24 \$42,107 Sandowne \$38,935.66 \$33,745.24 \$42,107 Sandowne \$38,935.66 \$33,745.20 \$33,945.00 Sandowne \$36,937 \$30,937.16 \$30,937.16 \$30,937.10 Sandowne \$36,937 \$30,937.16 \$30,937.10 Sandowne \$37,949.34 \$41,993.93 \$51,990.00 Sandowne \$37,955.57 \$44,599.99 Sandowne \$37,955.57 \$44,599.99 Sandowne \$37,955.57					\$18,063.63
BTW Elementary					\$26,506.99
Breckinridge \$24,089,98 \$3,684.55 \$187.75 \$27,586 Brenda Cowan Elem \$103,118.06 \$2,118.17 \$9,653.45 \$95,565 Cardinal Valley \$36,611.03 \$982.01 \$0.00 \$37,595 Cassidy \$48,952.13 \$24,460.34 \$5,627.47 \$67,785 Clays Mill \$56,355.25 \$28,962.13 \$3,814.88 \$81,502 Coventry Oak Elem \$30,493.44 \$8,403.81 \$0.00 \$38,895 Coventry Oak Elem \$41,416.75 \$115.57 \$35.51 \$41,994 \$18,183 Coventry Oak Elem \$41,414.67 \$115.57 \$35.51 \$43,900 \$44,105 Coventry Oak Elem \$44,141.67 \$115.57 \$35.51 \$43,900 \$44,105 Coventry Oak Covent					\$103,469.01
Brenda Cowan Elem					\$11,577.07
Cardinal Valley \$36,611.03 \$982.01 \$0.00 \$37,593 Cassidy \$48,952.13 \$24,460.34 \$5,627.47 \$67,783 Cays Mill \$56,355.25 \$28,962.13 \$3,814.88 \$81,502 Coventry Oak Elem \$30,493.44 \$8,403.81 \$0.00 \$38,893 Deep Springs \$10,501.19 \$8,096.75 \$414.94 \$18,818 Dixie Magnet \$25,894.15 \$14,958.75 \$6,376.50 \$34,476 Garden Springs \$29,412.36 \$14,090.54 \$399.00 \$43,103 Garrett Morgan Elem \$44,414.67 \$115.57 \$395.11 \$43,902 Garden Grand Springs \$29,412.36 \$14,090.54 \$399.00 \$43,103 Garnett Morgan Elem \$44,414.67 \$115.57 \$395.11 \$43,902 Glendover \$63,609.73 \$2,676.34 \$6,213.97 \$60,077 Harrison \$12,973.99 \$1,298.32 \$2,364.25 \$11,908 James Lane Allen \$32,999.14 \$10,262.31 \$553.62 \$42,607 Julius Marks \$40,310.85 \$3,174.92 \$2,722.45 \$40,767 Lansdowne \$37,598.78 \$11,278.31 \$841.00 \$48,034 Liberty \$32,466.81 \$21,934.50 \$620.00 \$53,781 Mary Todd \$9,074.33 \$17.38 \$76.95 \$9,014 Maxwell \$50,508.84 \$37,453.44 \$4,967.00 \$82,999 Meadowthorpe \$38,935.66 \$13,712.60 \$29.53 Meadowthorpe \$38,935.66 \$13,712.60 \$29.53 Meadowthorpe \$38,935.66 \$13,712.60 \$29.53 Northern \$22,662.68 \$2,246.03 \$852.45 \$25,456 Northern \$24,062.68 \$2,246.03 \$852.45 \$25,456 Northern \$31,967.08 \$39,914.66 \$1,130.20 \$33,899 Russell Cave \$13,267.72 \$68.41 \$84.00 \$13,257 Squires \$53,439.09 \$7,528.22 \$0.00 \$43,93 Squires \$53,439.09 \$7,528.22 \$0.00 \$43,95 Squires \$20,040.03 \$40,					\$27,586.78
Cassidy \$48,952.13 \$24,460.34 \$5,627.47 \$67,78 \$67,78 \$10 \$10 \$10 \$20 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$1					\$95,582.78
Clays Mill \$56,355.25 \$28,962.13 \$3,814.88 \$81,500. Coventry Oak Elem \$30,493.44 \$8,403.81 \$0.00 \$38,897 \$0.00 \$38,897 \$10,501.19 \$8,095.75 \$414.94 \$18,187 \$10,501.19 \$8,095.75 \$414.94 \$18,187 \$10,501.19 \$8,095.75 \$414.94 \$18,187 \$10,501.19 \$8,095.75 \$414.94 \$18,187 \$10,501.19 \$14,958.75 \$6,376.50 \$34,475 \$14,958.75 \$6,376.50 \$34,475 \$14,958.75 \$6,376.50 \$34,475 \$14,958.75 \$355.11 \$43,900.00 \$43,103 \$14,095.44 \$39,00 \$43,103 \$14,095.44 \$39,00 \$43,103 \$14,095.44 \$39,00 \$43,103 \$14,095.44 \$39,00 \$43,103 \$14,095.44 \$39,00 \$43,103 \$14,095.44 \$39,00 \$43,103 \$14,095.44 \$39,00 \$43,103 \$14,095.44 \$19,095.24 \$14,960.00 \$12,973.99 \$1,298.32 \$2,364.25 \$11,900 \$12,973.99 \$1,298.32 \$2,364.25 \$11,900 \$12,973.99 \$1,298.32 \$2,364.25 \$11,900 \$12,973.99 \$1,298.32 \$2,364.25 \$11,900 \$14,095.24 \$11,000 \$14,000 \$14			-		\$37,593.04
Coventry Oak Elem         \$30,493,344         \$8,403.81         \$0.00         \$38,893           Deep Springs         \$10,501.19         \$8,096.75         \$414.94         \$18,185           Dixie Magnet         \$25,5894.15         \$14,958.75         \$6,376.50         \$34,476           Garden Springs         \$29,412.36         \$14,090.54         \$399.00         \$43,107           Garrett Morgan Elem         \$44,141.67         \$115.57         \$355.11         \$43,907           Glendover         \$63,609.73         \$2,676.34         \$6,213.97         \$60,077           Harrison         \$12,973.99         \$1,298.32         \$2,364.25         \$11,908           James Lane Allen         \$32,999.14         \$10,262.31         \$65.82         \$42,607           Julius Marks         \$40,310.85         \$3,174.92         \$2,722.45         \$40,763           Lansdowne         \$37,598.78         \$11,278.31         \$841.00         \$48,036           Liberty         \$32,466.81         \$21,934.50         \$620.00         \$53,781           Mary Todd         \$9,074.33         \$17.38         \$76.95         \$9,014           Maxwell         \$50,508.84         \$37,453.44         \$4,967.00         \$82,998           Meadowthorpe					\$67,785.00
Deep Springs					\$81,502.50
Dixie Magnet				\$0.00	\$38,897.25
Garden Springs         \$29,412.36         \$14,090.54         \$399.00         \$43,10           Garrett Morgan Elem         \$44,141.67         \$115.57         \$355.11         \$43,90           Glendover         \$63,609.73         \$2,676.34         \$6,213.97         \$60,077           Harrison         \$12,973.99         \$1,298.32         \$2,364.25         \$11,90           James Lane Allen         \$32,999.14         \$10,262.31         \$653.82         \$42,607           Julius Marks         \$40,310.85         \$3,174.92         \$2,722.45         \$40,765           Lansdowne         \$37,598.78         \$11,278.31         \$841.00         \$48,036           Liberty         \$32,466.81         \$21,934.50         \$620.00         \$53,78           Mary Todd         \$9,074.33         \$17.38         \$76.95         \$9,014           Maxwell         \$50,508.84         \$37,453.44         \$4,967.00         \$82,995           Meadowthorpe         \$38,935.66         \$13,712.60         \$29.53         \$52,616           Northern         \$24,062.68         \$2,246.03         \$852.45         \$25,456           Nichtern         \$24,062.68         \$2,246.03         \$852.45         \$25,456           Nichtern         \$24,062.68 </td <td></td> <td></td> <td></td> <td>\$414.94</td> <td>\$18,183.00</td>				\$414.94	\$18,183.00
Garrett Morgan Elem \$44,141.67 \$115.57 \$355.11 \$43,902 Glendover \$63,609.73 \$2,676.34 \$6,213.97 \$60,077 \$12,973.99 \$1,298.32 \$2,364.25 \$11,905 James Lane Allen \$32,999.14 \$10,262.31 \$653.82 \$42,607 Julius Marks \$40,310.85 \$3,174.92 \$2,722.45 \$40,765 Lansdowne \$37,598.78 \$11,278.31 \$841.00 \$48,036 Liberty \$32,466.81 \$21,934.50 \$620.00 \$53,781 Mary Todd \$9,074.33 \$17.38 \$76.95 \$9,014 Maxwell \$50,508.84 \$37,453.44 \$4,967.00 \$82,995 Meadowthorpe \$38,935.66 \$13,712.60 \$29.53 \$52,618 Academy for Leadership @ Millcreek \$12,734.50 \$814.52 \$492.17 \$13,055 Northern \$24,062.68 \$2,246.03 \$852.45 \$25,455 Picadome \$26,118.49 \$8,911.66 \$1,130.20 \$33,895 Russell Cave \$13,267.72 \$68.41 \$41,993.93 \$51.99 \$116.897 Russell Cave \$13,267.72 \$68.41 \$1,993.93 \$51.99 \$116.897 Russell Cave \$13,267.72 \$68.41 \$1,993.93 \$51.99 \$116.897 Russell Cave \$13,267.72 \$68.41 \$1,983.93 \$63,265 \$10,265 Squires \$53,439.09 \$7,528.22 \$0.00 \$60,967 Squires \$12,898.59 \$13,395.44 \$27,814 \$26,015 Veterans Park \$18,688.38 \$21,885.37 \$584.20 \$39,988 \$27,555.75 \$41,982 \$27,555.75 \$41,982 \$27,555.75 \$41,982 \$27,555.75 \$41,982 \$27,555.75 \$41,982 \$27,555.75 \$41,982 \$27,555.75 \$41,982 \$27,555.75 \$41,982 \$27,555.75 \$41,982 \$27,555.75 \$41,982 \$27,555.75 \$41,982 \$27,555.75 \$41,982 \$27,555.75 \$41,982 \$27,555.76 \$41,982 \$27,558.67 \$4					\$34,476.40
Selendover   Se3,609.73   \$2,676.34   \$6,213.97   \$60,077     Harrison   \$12,973.99   \$1,298.32   \$2,364.25   \$11,900     James Lane Allen   \$32,999.14   \$10,262.31   \$653.82   \$42,607     Julius Marks   \$40,310.85   \$3,174.92   \$2,722.45   \$40,763     Lansdowne   \$37,598.78   \$11,278.31   \$841.00   \$48,033     Liberty   \$32,466.81   \$21,934.50   \$620.00   \$53,781     Mary Todd   \$9,074.33   \$17.38   \$76.95   \$9,014     Maxwell   \$50,508.84   \$37,453.44   \$4,967.00   \$82,999     Meadowthorpe   \$38,935.66   \$13,712.60   \$29.53   \$82,991     Meadowthorpe   \$38,935.66   \$13,712.60   \$29.53   \$82,618     Academy for Leadership @ Millcreek   \$12,734.50   \$814.52   \$492.17   \$13,056     Northern   \$24,062.68   \$2,246.03   \$852.45   \$25,456     Picadome   \$26,118.49   \$8,911.66   \$11,310.20   \$33,893     Rosa Parks   \$74,949.34   \$8,911.66   \$11,310.20   \$33,893     Russell Cave   \$13,267.72   \$68.41   \$84.00   \$13,255     Sandersville   \$43,699.77   \$20,973.16   \$1,068.99   \$63,604     Southern   \$31,967.08   \$13,394.87   \$0.00   \$45,955     Squires   \$53,439.09   \$7,528.22   \$0.00   \$60,965     Stonewall   \$42,588.90   \$2,690.88   \$3,295.57   \$41,984     Tates Creek   \$12,898.59   \$13,395.44   \$276.14   \$26,015     Veterans Park   \$18,688.38   \$21,885.37   \$584.20   \$39,988     Wellington   \$7,558.57   \$14,529.76   \$8,623.37   \$33,464     MIDDLE   \$107,953.96   \$39,071.40   \$13,412.76   \$133,612     Bryan Station   \$92,000.06   \$14,229.01   \$11,048.90   \$95,188     Bryan Station   \$92,000.06   \$14,229.01   \$11,048.90   \$95,188     Bryan Station   \$92,000.06   \$14,229.01   \$11,048.90   \$95,188     Loster   \$174,902.44   \$10,996.26   \$99,000.01   \$71,942     Loster   \$174,902.44   \$51,689.14   \$26,618     Stonewall   \$107,953.96   \$39,071.40   \$13,412.76   \$133,612     Station   \$92,000.06   \$14,229.01   \$11,048.90   \$95,188     Station   \$92,000.06   \$14,229.01   \$11,048.90   \$95,188     Loster   \$174,902.44   \$10,996.26   \$99,000.01   \$71,942     Loster   \$113,444.17   \$36,817.90   \$26,589.63   \$123,672     Loster					\$43,103.90
Harrison	Garrett Morgan Elem	\$44,141.67	\$115.57		\$43,902.13
James Lane Allen         \$32,999.14         \$10,262.31         \$653.82         \$42,607           Julius Marks         \$40,310.85         \$3,174.92         \$2,722.45         \$40,765           Lansdowne         \$37,598.78         \$11,278.31         \$841.00         \$48,033           Liberty         \$32,466.81         \$21,934.50         \$620.00         \$53,781           Mary Todd         \$9,074.33         \$17.38         \$76.95         \$9,014           Maxwell         \$50,508.84         \$37,453.44         \$4,967.00         \$82,958           Meadowthorpe         \$38,935.66         \$13,712.60         \$29.53         \$52,618           Academy for Leadership @ Millcreek         \$12,734.50         \$814.52         \$492.17         \$13,056           Northern         \$24,062.68         \$2,246.03         \$852.45         \$25,456           Picadome         \$26,118.49         \$8,911.66         \$1,130.20         \$33,893           Rosa Parks         \$74,949.34         \$41,993.93         \$51.99         \$116,893           Russell Cave         \$13,267.72         \$68.41         \$84.00         \$13,252           Sandersville         \$43,699.77         \$20,973.16         \$1,068.89         \$63,604           Squires	Glendover		\$2,676.34	\$6,213.97	\$60,072.10
Julius Marks \$40,310.85 \$3,174.92 \$2,722.45 \$40,763 Lansdowne \$37,598.78 \$11,278.31 \$841.00 \$48,036 Liberty \$32,466.81 \$21,934.50 \$620.00 \$53,781 Mary Todd \$9,074.33 \$17.38 \$76.95 \$9,014 Maxwell \$50,508.84 \$37,453.44 \$4,967.00 \$82,999 Meadowthorpe \$38,935.66 \$13,712.60 \$29.53 \$52,616 Academy for Leadership @ Millcreek \$12,734.50 \$814.52 \$492.17 \$13,056 Northern \$24,062.68 \$2,246.03 \$852.45 \$25,456 Northern \$24,062.68 \$2,246.03 \$852.45 \$25,456 Picadome \$26,118.49 \$8,911.66 \$1,130.20 \$33,899 Rosa Parks \$74,949.34 \$41,993.93 \$51.99 \$116,899 Russell Cave \$13,267.72 \$68.41 \$84.00 \$13,252 Sandersville \$43,699.77 \$20,973.16 \$1,068.89 \$63,604 Southern \$31,967.08 \$13,984.87 \$0.00 \$45,951 Squires \$53,439.09 \$7,528.22 \$0.00 \$40,961 Stonewall \$42,588.90 \$2,690.88 \$3,295.57 \$41,984 Veterans Park \$18,688.38 \$21,885.37 \$584.20 \$39,984 Wellington \$27,558.57 \$14,529.76 \$8,623.37 \$33,864 William Wells Brown \$5,326.66 \$9.97 \$1,293.30 \$4,044 Yates \$20,040.03 \$40.00 \$36.966 \$20,043  Bryan Station \$92,000.06 \$14,229.01 \$11,048.90 \$95,186 Crawford \$70,546.24 \$10,996.26 \$9,600.01 \$71,942 Edythe J. Hayes \$174,902.44 \$51,689.14 \$29,406.83 \$197,184 Sessie Clark \$113,444.17 \$36,617.90 \$26,559.63 \$123,677.9				\$2,364.25	\$11,908.06
Lansdowne \$37,598.78 \$11,278.31 \$841.00 \$48,036 Liberty \$32,466.81 \$21,934.50 \$620.00 \$53,781 Mary Todd \$9,074.33 \$17.38 \$76.95 \$9,014 Maxwell \$50,508.84 \$37,453.44 \$4,967.00 \$82,995 Meadowthorpe \$38,935.66 \$13,712.60 \$29.53 \$52,616 Academy for Leadership @ Millcreek \$12,734.50 \$814.52 \$492.17 \$13,056 Northern \$24,062.68 \$2,246.03 \$852.45 \$25,456 Picadome \$26,118.49 \$8,911.66 \$1,130.20 \$33,895 Rosa Parks \$74,949.34 \$41,993.93 \$51.99 \$116,897 Russell Cave \$13,267.72 \$68.41 \$84.00 \$13,257 Sandersville \$43,699.77 \$20,973.16 \$1,068.89 \$63,600 \$20.00 \$45,957 Squires \$53,439.09 \$7,528.22 \$0.00 \$45,957 Squires \$53,439.09 \$7,528.22 \$0.00 \$60,967 Stonewall \$42,588.90 \$2,690.88 \$3,295.57 \$41,942 Tates Creek \$12,898.59 \$13,985.44 \$27,814 \$26,015 Veterans Park \$18,688.38 \$21,885.37 \$584.20 \$39,985 Wellington \$27,558.57 \$14,529.76 \$8,623.37 \$33,464 William Wells Brown \$5,326.66 \$9.97 \$1,293.30 \$4,043 Yates \$20,040.03 \$40.00 \$36.96 \$20,044 \$10,962.60 \$9,60.01 \$11,048.90 \$95,186 Crawford \$70,546.24 \$10,996.26 \$9,60.01 \$71,942 Edythe J. Hayes \$174,902.44 \$51,689.14 \$29,466.83 \$197,1842 \$10,000 \$20,665 \$20,604 \$10,000 \$20,665 \$20,604 \$10,000 \$20,665 \$20,604 \$10,000 \$20,665 \$20,604 \$10,000 \$20,665 \$20,604 \$10,000 \$20,665 \$20,604 \$10,000 \$20,665 \$20,604 \$10,000 \$20,665 \$20,604 \$10,000 \$20,665 \$20,604 \$10,000 \$20,665 \$20,604	James Lane Allen		\$10,262.31	\$653.82	\$42,607.63
Liberty \$32,466.81 \$21,934.50 \$620.00 \$53,781 Mary Todd \$9,074.33 \$17.38 \$76.95 \$9,014 Maxwell \$50,508.84 \$37,453.44 \$4,967.00 \$82,995 Meadowthorpe \$38,935.66 \$13,712.60 \$29.53 \$52,616 Academy for Leadership @ Millcreek \$12,734.50 \$814.52 \$492.17 \$13,056 Northern \$24,062.68 \$2,466.03 \$852.45 \$25,456 Picadome \$26,118.49 \$8,911.66 \$1,130.20 \$33,895 Rosa Parks \$74,949.34 \$41,993.93 \$51.99 \$116,891 Russell Cave \$13,267.72 \$68.41 \$84.00 \$13,255 Sandersville \$43,699.77 \$20,973.16 \$1,068.89 \$63,604 Southern \$31,967.08 \$13,994.87 \$0.00 \$45,955 Squires \$53,439.09 \$7,528.22 \$0.00 \$60,967 Stonewall \$42,588.90 \$2,690.88 \$3,295.57 \$41,982 Tates Creek \$12,898.59 \$13,395.44 \$278.14 \$26,015 Veterans Park \$18,683.38 \$21,885.37 \$584.20 \$39,985 Wellington \$27,558.57 \$14,529.76 \$8,623.37 \$33,464 William Wells Brown \$53,266.66 \$9.97 \$1,293.30 \$4,045 Yates \$20,040.03 \$40.00 \$36.96 \$20,045 \$10.00 \$45,955 \$10.00 \$45,	Julius Marks	\$40,310.85	\$3,174.92	\$2,722.45	\$40,763.32
Mary Todd         \$9,074.33         \$17.38         \$76.95         \$9,014           Maxwell         \$50,508.84         \$37,453.44         \$4,967.00         \$82,995           Meadowthorpe         \$38,935.66         \$13,712.60         \$29.53         \$52,618           Academy for Leadership @ Millcreek         \$12,734.50         \$814.52         \$492.17         \$13,056           Northern         \$24,062.68         \$2,246.03         \$852.45         \$25,456           Picadome         \$26,118.49         \$8,911.66         \$1,130.20         \$33,898           Rosa Parks         \$74,949.34         \$41,993.93         \$51.99         \$116,898           Russell Cave         \$13,267.72         \$68.41         \$84.00         \$13,255           Sandersville         \$43,699.77         \$20,973.16         \$1,068.89         \$63,604           Southern         \$31,967.08         \$13,398.487         \$0.00         \$45,957           Stonewall         \$42,588.90         \$2,690.88         \$3,295.57         \$41,98           Tates Creek         \$12,898.59         \$13,395.44         \$278.14         \$26,015           Veterans Park         \$18,688.38         \$21,885.37         \$584.20         \$39,985           Wellington	Lansdowne	\$37,598.78	\$11,278.31	\$841.00	\$48,036.09
Maxwell         \$50,508.84         \$37,453.44         \$4,967.00         \$82,995           Meadowthorpe         \$38,935.66         \$13,712.60         \$29.53         \$52,618           Academy for Leadership @ Millcreek         \$12,734.50         \$814.52         \$492.17         \$13,056           Northern         \$24,062.68         \$2,246.03         \$852.45         \$25,456           Picadome         \$26,118.49         \$8,911.66         \$1,130.20         \$33,895           Rosa Parks         \$74,949.34         \$41,993.93         \$51.99         \$116,891           Russell Cave         \$13,267.72         \$68.41         \$84.00         \$13,252           Sandersville         \$43,699.77         \$20,973.16         \$1,068.89         \$63,604           Southern         \$31,967.08         \$13,984.87         \$0.00         \$45,957           Squires         \$53,439.09         \$7,528.22         \$0.00         \$60,967           Stonewall         \$42,588.90         \$2,690.88         \$3,295.57         \$41,984           Tates Creek         \$12,898.59         \$13,395.44         \$278.14         \$26,015           Veterans Park         \$18,688.38         \$21,885.37         \$584.20         \$39,985           Wellington	Liberty		\$21,934.50	\$620.00	\$53,781.31
Meadowthorpe         \$33,935.66         \$13,712.60         \$29.53         \$55,618           Academy for Leadership @ Millcreek         \$12,734.50         \$814.52         \$492.17         \$13,056           Northern         \$24,062.68         \$2,246.03         \$852.45         \$22,456.03           Picadome         \$26,118.49         \$8,911.66         \$1,130.20         \$33,895           Rosa Parks         \$74,949.34         \$41,993.93         \$51.99         \$116,897           Russell Cave         \$13,267.72         \$68.41         \$84.00         \$13,252           Sandersville         \$43,699.77         \$20,973.16         \$1,068.89         \$63,604           Southern         \$31,967.08         \$13,984.87         \$0.00         \$60,967           Squires         \$53,439.09         \$7,528.22         \$0.00         \$60,967           Stonewall         \$42,588.90         \$2,690.88         \$3,295.57         \$41,984           Tates Creek         \$12,898.59         \$13,395.44         \$278.14         \$26,015           Veterans Park         \$18,688.38         \$21,885.37         \$584.20         \$39,996           Wellington         \$27,558.57         \$14,529.76         \$8,623.37         \$33,462           Wellington	Mary Todd	\$9,074.33	\$17.38	\$76.95	\$9,014.76
Meadowthorpe         \$38,935.66         \$13,712.60         \$29.53         \$52,618           Academy for Leadership @ Millcreek         \$12,734.50         \$814.52         \$492.17         \$13,056           Northern         \$24,062.68         \$2,246.03         \$852.45         \$25,456           Picadome         \$26,118.49         \$8,911.66         \$1,130.20         \$33,898           Rosa Parks         \$74,949.34         \$41,993.93         \$51.99         \$116,891           Russell Cave         \$13,267.72         \$68.41         \$84.00         \$13,252           Sandersville         \$43,699.77         \$20,973.16         \$1,068.89         \$63,604           Southern         \$31,967.08         \$13,984.87         \$0.00         \$45,951           Squires         \$53,439.09         \$7,528.22         \$0.00         \$60,962           Stonewall         \$42,588.90         \$2,690.88         \$3,295.57         \$41,984           Tates Creek         \$12,898.59         \$13,395.44         \$278.14         \$26,015           Veterans Park         \$18,688.38         \$21,885.37         \$584.20         \$39,985           Wellington         \$27,558.57         \$14,529.76         \$8,623.37         \$33,462           Veterans Park		\$50,508.84	\$37,453.44	\$4,967.00	\$82,995.28
Northern         \$24,062.68         \$2,246.03         \$852.45         \$25,456           Picadome         \$26,118.49         \$8,911.66         \$1,130.20         \$33,895           Rosa Parks         \$74,949.34         \$41,993.93         \$51.99         \$116,891           Russell Cave         \$13,267.72         \$68.41         \$84.00         \$13,252           Sandersville         \$43,699.77         \$20,973.16         \$1,068.89         \$63,604           Southern         \$31,967.08         \$13,984.87         \$0.00         \$45,957           Squires         \$53,439.09         \$7,528.22         \$0.00         \$60,967           Stonewall         \$42,588.90         \$2,690.88         \$3,295.57         \$41,984           Tates Creek         \$12,898.59         \$13,395.44         \$278.14         \$26,015           Veterans Park         \$18,688.38         \$21,885.37         \$584.20         \$39,985           Wellington         \$27,558.57         \$14,529.76         \$8,623.37         \$33,464           Yates         \$20,040.03         \$40.00         \$36.96         \$20,045           SUB TOTAL         \$1,297,551.16         \$383,758.07         \$92,661.69         \$1,588,647           MIDDLE         \$92,000.06		\$38,935.66	\$13,712.60	\$29.53	\$52,618.73
Northern         \$24,062.68         \$2,246.03         \$852.45         \$25,456           Picadome         \$26,118.49         \$8,911.66         \$1,130.20         \$33,895           Rosa Parks         \$74,949.34         \$41,993.93         \$51.99         \$116,891           Russell Cave         \$13,267.72         \$68.41         \$84.00         \$13,252           Sandersville         \$43,699.77         \$20,973.16         \$1,068.89         \$63,604           Southern         \$31,967.08         \$13,984.87         \$0.00         \$45,957           Squires         \$53,439.09         \$7,528.22         \$0.00         \$60,967           Stonewall         \$42,588.90         \$2,690.88         \$3,295.57         \$41,984           Tates Creek         \$12,898.59         \$13,395.44         \$278.14         \$26,015           Veterans Park         \$18,688.38         \$21,885.37         \$584.20         \$39,985           Wellington         \$27,558.57         \$14,529.76         \$8,623.37         \$33,464           Yates         \$20,040.03         \$40.00         \$36.96         \$20,045           SUB TOTAL         \$1,297,551.16         \$383,758.07         \$92,661.69         \$1,588,647           MIDDLE         \$92,000.06	Academy for Leadership @ Millcreek				\$13,056.85
Picadome         \$26,118.49         \$8,911.66         \$1,130.20         \$33,895           Rosa Parks         \$74,949.34         \$41,993.93         \$51.99         \$116,897           Russell Cave         \$13,267.72         \$68.41         \$84.00         \$13,252           Sandersville         \$43,699.77         \$20,973.16         \$1,068.89         \$63,604           Southern         \$31,967.08         \$13,984.87         \$0.00         \$45,957           Squires         \$53,439.09         \$7,528.22         \$0.00         \$60,967           Stonewall         \$42,588.90         \$2,690.88         \$3,295.57         \$41,984           Tates Creek         \$12,898.59         \$13,395.44         \$278.14         \$26,015           Veterans Park         \$18,688.38         \$21,885.37         \$584.20         \$39,985           Wellington         \$27,558.57         \$14,529.76         \$8,623.37         \$33,466           William Wells Brown         \$5,326.66         \$9.97         \$1,293.30         \$4,043           Yates         \$20,040.03         \$40.00         \$36.96         \$20,043           SUB TOTAL         \$1,297,551.16         \$383,758.07         \$92,661.69         \$1,588,647           MIDDLE         \$9,000.01 </td <td></td> <td></td> <td>\$2,246.03</td> <td>\$852.45</td> <td>\$25,456.26</td>			\$2,246.03	\$852.45	\$25,456.26
Rosa Parks         \$74,949.34         \$41,993.93         \$51.99         \$116,895           Russell Cave         \$13,267.72         \$68.41         \$84.00         \$13,252           Sandersville         \$43,699.77         \$20,973.16         \$1,068.89         \$63,604           Southern         \$31,967.08         \$13,984.87         \$0.00         \$45,951           Squires         \$53,439.09         \$7,528.22         \$0.00         \$60,967           Stonewall         \$42,588.90         \$2,690.88         \$3,295.57         \$41,984           Tates Creek         \$12,898.59         \$13,395.44         \$2781.4         \$26,015           Veterans Park         \$18,688.38         \$21,885.37         \$584.20         \$39,985           Wellington         \$27,558.57         \$14,529.76         \$8,623.37         \$33,466           William Wells Brown         \$5,326.66         \$9.97         \$1,293.30         \$4,043           Yates         \$20,040.03         \$40.00         \$36.96         \$20,043           SUB TOTAL         \$1,297,551.16         \$383,758.07         \$92,661.69         \$1,588,647           MIDDLE         \$20,000.06         \$39,071.40         \$13,412.76         \$133,612           Beaumont         \$92,000.	Picadome			\$1,130.20	\$33,899.95
Russell Cave       \$13,267.72       \$68.41       \$84.00       \$13,252         Sandersville       \$43,699.77       \$20,973.16       \$1,068.89       \$63,604         Southern       \$31,967.08       \$13,984.87       \$0.00       \$45,957         Squires       \$53,439.09       \$7,528.22       \$0.00       \$60,967         Stonewall       \$42,588.90       \$2,690.88       \$3,295.57       \$41,984         Tates Creek       \$12,898.59       \$13,395.44       \$278.14       \$26,015         Veterans Park       \$18,688.38       \$21,885.37       \$584.20       \$39,985         Wellington       \$27,558.57       \$14,529.76       \$8,623.37       \$33,466         William Wells Brown       \$5,326.66       \$9.97       \$1,293.30       \$4,043         Yates       \$20,040.03       \$40.00       \$36.96       \$20,043         SUB TOTAL       \$1,297,551.16       \$383,758.07       \$92,661.69       \$1,588,647         MIDDLE       \$0,000.06       \$14,229.01       \$11,048.90       \$95,186         Beaumont       \$107,953.96       \$39,071.40       \$13,412.76       \$133,612         Bryan Station       \$92,000.06       \$14,229.01       \$11,048.90       \$95,186         Crawfo	Rosa Parks	\$74,949.34	\$41,993.93	\$51.99	\$116,891.28
Sandersville         \$43,699.77         \$20,973.16         \$1,068.89         \$63,604           Southern         \$31,967.08         \$13,984.87         \$0.00         \$45,951           Squires         \$53,439.09         \$7,528.22         \$0.00         \$60,967           Stonewall         \$42,588.90         \$2,690.88         \$3,295.57         \$41,984           Tates Creek         \$12,898.59         \$13,395.44         \$278.14         \$26,015           Veterans Park         \$18,688.38         \$21,885.37         \$584.20         \$39,985           Wellington         \$27,558.57         \$14,529.76         \$8,623.37         \$33,464           William Wells Brown         \$5,326.66         \$9.97         \$1,293.30         \$4,043           Yates         \$20,040.03         \$40.00         \$36.96         \$20,043           SUB TOTAL         \$1,297,551.16         \$383,758.07         \$92,661.69         \$1,588,647           MIDDLE         Beaumont         \$107,953.96         \$39,071.40         \$13,412.76         \$133,612           Bryan Station         \$92,000.06         \$14,229.01         \$11,048.90         \$95,180           Crawford         \$70,546.24         \$10,996.26         \$9,600.01         \$71,942 <t< td=""><td>Russell Cave</td><td>\$13,267.72</td><td></td><td>\$84.00</td><td>\$13,252.13</td></t<>	Russell Cave	\$13,267.72		\$84.00	\$13,252.13
Southern         \$31,967.08         \$13,984.87         \$0.00         \$45,957           Squires         \$53,439.09         \$7,528.22         \$0.00         \$60,967           Stonewall         \$42,588.90         \$2,690.88         \$3,295.57         \$41,984           Tates Creek         \$12,898.59         \$13,395.44         \$278.14         \$26,015           Veterans Park         \$18,688.38         \$21,885.37         \$584.20         \$39,985           Wellington         \$27,558.57         \$14,529.76         \$8,623.37         \$33,464           William Wells Brown         \$5,326.66         \$9.97         \$1,293.30         \$4,043           Yates         \$20,040.03         \$40.00         \$36.96         \$20,043           SUB TOTAL         \$1,297,551.16         \$383,758.07         \$92,661.69         \$1,588,647           MIDDLE         Beaumont         \$107,953.96         \$39,071.40         \$13,412.76         \$133,612           Bryan Station         \$92,000.06         \$14,229.01         \$11,048.90         \$95,180           Crawford         \$70,546.24         \$10,996.26         \$9,600.01         \$71,942           Edythe J. Hayes         \$174,902.44         \$51,689.14         \$29,406.83         \$197,184	Sandersville		\$20,973.16	\$1,068.89	\$63,604.04
Squires         \$53,439.09         \$7,528.22         \$0.00         \$60,967           Stonewall         \$42,588.90         \$2,690.88         \$3,295.57         \$41,984           Tates Creek         \$12,898.59         \$13,395.44         \$278.14         \$26,015           Veterans Park         \$18,688.38         \$21,885.37         \$584.20         \$39,985           Wellington         \$27,558.57         \$14,529.76         \$8,623.37         \$33,464           William Wells Brown         \$5,326.66         \$9.97         \$1,293.30         \$4,043           Yates         \$20,040.03         \$40.00         \$36.96         \$20,043           SUB TOTAL         \$1,297,551.16         \$383,758.07         \$92,661.69         \$1,588,647           MIDDLE         \$92,000.06         \$14,229.01         \$11,048.90         \$95,180           Beaumont         \$92,000.06         \$14,229.01         \$11,048.90         \$95,180           Crawford         \$70,546.24         \$10,996.26         \$9,600.01         \$71,942           Edythe J. Hayes         \$174,902.44         \$51,689.14         \$29,406.83         \$197,184           Jessie Clark         \$113,444.17         \$36,817.90         \$26,589.63         \$123,672	Southern	\$31,967.08	\$13,984.87	\$0.00	\$45,951.95
Stonewall         \$42,588.90         \$2,690.88         \$3,295.57         \$41,984           Tates Creek         \$12,898.59         \$13,395.44         \$278.14         \$26,015           Veterans Park         \$18,688.38         \$21,885.37         \$584.20         \$39,985           Wellington         \$27,558.57         \$14,529.76         \$8,623.37         \$33,464           William Wells Brown         \$5,326.66         \$9.97         \$1,293.30         \$4,043           Yates         \$20,040.03         \$40.00         \$36.96         \$20,043           SUB TOTAL         \$1,297,551.16         \$383,758.07         \$92,661.69         \$1,588,647           MIDDLE         Beaumont         \$107,953.96         \$39,071.40         \$13,412.76         \$133,612           Bryan Station         \$92,000.06         \$14,229.01         \$11,048.90         \$95,180           Crawford         \$70,546.24         \$10,996.26         \$9,600.01         \$71,942           Edythe J. Hayes         \$174,902.44         \$51,689.14         \$29,406.83         \$197,184           Jessie Clark         \$113,444.17         \$36,817.90         \$26,589.63         \$123,672	Squires			\$0.00	\$60,967.31
Veterans Park         \$18,688.38         \$21,885.37         \$584.20         \$39,985           Wellington         \$27,558.57         \$14,529.76         \$8,623.37         \$33,464           William Wells Brown         \$5,326.66         \$9.97         \$1,293.30         \$4,043           Yates         \$20,040.03         \$40.00         \$36.96         \$20,043           SUB TOTAL         \$1,297,551.16         \$383,758.07         \$92,661.69         \$1,588,647           MIDDLE         Beaumont         \$107,953.96         \$39,071.40         \$13,412.76         \$133,612           Bryan Station         \$92,000.06         \$14,229.01         \$11,048.90         \$95,180           Crawford         \$70,546.24         \$10,996.26         \$9,600.01         \$71,942           Edythe J. Hayes         \$174,902.44         \$51,689.14         \$29,406.83         \$197,184           Jessie Clark         \$113,444.17         \$36,817.90         \$26,589.63         \$123,672	Stonewall		\$2,690.88	\$3,295.57	\$41,984.21
Veterans Park         \$18,688.38         \$21,885.37         \$584.20         \$39,985           Wellington         \$27,558.57         \$14,529.76         \$8,623.37         \$33,464           William Wells Brown         \$5,326.66         \$9.97         \$1,293.30         \$4,043           Yates         \$20,040.03         \$40.00         \$36.96         \$20,043           SUB TOTAL         \$1,297,551.16         \$383,758.07         \$92,661.69         \$1,588,647           MIDDLE         Beaumont         \$107,953.96         \$39,071.40         \$13,412.76         \$133,612           Bryan Station         \$92,000.06         \$14,229.01         \$11,048.90         \$95,180           Crawford         \$70,546.24         \$10,996.26         \$9,600.01         \$71,942           Edythe J. Hayes         \$174,902.44         \$51,689.14         \$29,406.83         \$197,184           Jessie Clark         \$113,444.17         \$36,817.90         \$26,589.63         \$123,672	Tates Creek	\$12,898.59	\$13,395.44	\$278.14	\$26,015.89
Wellington         \$27,558.57         \$14,529.76         \$8,623.37         \$33,464           William Wells Brown         \$5,326.66         \$9.97         \$1,293.30         \$4,043           Yates         \$20,040.03         \$40.00         \$36.96         \$20,043           SUB TOTAL         \$1,297,551.16         \$383,758.07         \$92,661.69         \$1,588,647           MIDDLE         Beaumont         \$107,953.96         \$39,071.40         \$13,412.76         \$133,612           Bryan Station         \$92,000.06         \$14,229.01         \$11,048.90         \$95,180           Crawford         \$70,546.24         \$10,996.26         \$9,600.01         \$71,942           Edythe J. Hayes         \$174,902.44         \$51,689.14         \$29,406.83         \$197,184           Jessie Clark         \$113,444.17         \$36,817.90         \$26,589.63         \$123,672				\$584.20	\$39,989.55
Yates         \$20,040.03         \$40.00         \$36.96         \$20,043           SUB TOTAL         \$1,297,551.16         \$383,758.07         \$92,661.69         \$1,588,647           MIDDLE         Beaumont         \$107,953.96         \$39,071.40         \$13,412.76         \$133,612           Bryan Station         \$92,000.06         \$14,229.01         \$11,048.90         \$95,180           Crawford         \$70,546.24         \$10,996.26         \$9,600.01         \$71,942           Edythe J. Hayes         \$174,902.44         \$51,689.14         \$29,406.83         \$197,184           Jessie Clark         \$113,444.17         \$36,817.90         \$26,589.63         \$123,672	Wellington			\$8,623.37	\$33,464.96
Yates         \$20,040.03         \$40.00         \$36.96         \$20,043           SUB TOTAL         \$1,297,551.16         \$383,758.07         \$92,661.69         \$1,588,647           MIDDLE         Beaumont         \$107,953.96         \$39,071.40         \$13,412.76         \$133,612           Bryan Station         \$92,000.06         \$14,229.01         \$11,048.90         \$95,180           Crawford         \$70,546.24         \$10,996.26         \$9,600.01         \$71,942           Edythe J. Hayes         \$174,902.44         \$51,689.14         \$29,406.83         \$197,184           Jessie Clark         \$113,444.17         \$36,817.90         \$26,589.63         \$123,672					\$4,043.33
SUB TOTAL       \$1,297,551.16       \$383,758.07       \$92,661.69       \$1,588,647         MIDDLE       Beaumont       \$107,953.96       \$39,071.40       \$13,412.76       \$133,612         Bryan Station       \$92,000.06       \$14,229.01       \$11,048.90       \$95,180         Crawford       \$70,546.24       \$10,996.26       \$9,600.01       \$71,942         Edythe J. Hayes       \$174,902.44       \$51,689.14       \$29,406.83       \$197,184         Jessie Clark       \$113,444.17       \$36,817.90       \$26,589.63       \$123,672					\$20,043.07
MIDDLE         Beaumont       \$107,953.96       \$39,071.40       \$13,412.76       \$133,612         Bryan Station       \$92,000.06       \$14,229.01       \$11,048.90       \$95,180         Crawford       \$70,546.24       \$10,996.26       \$9,600.01       \$71,942         Edythe J. Hayes       \$174,902.44       \$51,689.14       \$29,406.83       \$197,184         Jessie Clark       \$113,444.17       \$36,817.90       \$26,589.63       \$123,672	SUB TOTAL				\$1,588,647.54
Beaumont         \$107,953.96         \$39,071.40         \$13,412.76         \$133,612           Bryan Station         \$92,000.06         \$14,229.01         \$11,048.90         \$95,180           Crawford         \$70,546.24         \$10,996.26         \$9,600.01         \$71,942           Edythe J. Hayes         \$174,902.44         \$51,689.14         \$29,406.83         \$197,184           Jessie Clark         \$113,444.17         \$36,817.90         \$26,589.63         \$123,672					
Bryan Station         \$92,000.06         \$14,229.01         \$11,048.90         \$95,180           Crawford         \$70,546.24         \$10,996.26         \$9,600.01         \$71,942           Edythe J. Hayes         \$174,902.44         \$51,689.14         \$29,406.83         \$197,184           Jessie Clark         \$113,444.17         \$36,817.90         \$26,589.63         \$123,672		\$107 953 96	\$39 071 40	\$13 <i>4</i> 12 76	\$133 612 60
Crawford       \$70,546.24       \$10,996.26       \$9,600.01       \$71,942         Edythe J. Hayes       \$174,902.44       \$51,689.14       \$29,406.83       \$197,184         Jessie Clark       \$113,444.17       \$36,817.90       \$26,589.63       \$123,672					\$133,012.00
Edythe J. Hayes       \$174,902.44       \$51,689.14       \$29,406.83       \$197,184         Jessie Clark       \$113,444.17       \$36,817.90       \$26,589.63       \$123,672	•				
Jessie Clark \$113,444.17 \$36,817.90 \$26,589.63 \$123,672					
LOGO					
					\$34,545.63
					\$97,973.50 \$120,160,60
					\$120,160.60 \$100.704.84
					\$190,704.84
					\$70,484.30 \$65,601.15

SUB TOTAL	\$1,143,944.27	\$285,140.13	\$144,707.13	\$1,284,377.27
HIGH				
Bryan Station	\$180,361.01	\$55,820.95	\$15,818.80	\$220,363.16
Frederick Douglass	\$251,529.85	\$157,226.88	\$82,460.58	\$326,296.15
Henry Clay	\$422,462.85	\$82,469.11	\$85,147.64	\$419,784.32
Lafayette	\$281,210.96	\$119,254.10	\$111,846.27	\$288,618.79
P.L. Dunbar	\$560,180.72	\$96,709.61	\$34,325.32	\$622,565.01
Tates Creek	\$261,781.34	\$33,680.61	\$23,338.68	\$272,123.27
SUB TOTAL	\$1,957,526.73	\$545,161.26	\$352,937.29	\$2,149,750.70
VOCATIONAL/ALT.				
Carter G. Woodson	\$11,435.27	\$8,050.45	\$800.19	\$18,685.53
Carter G. Woodson Prep	\$2,748.44	\$0.13	\$0.00	\$2,748.57
Eastside Tech Ctr.	\$107,583.16	\$2,649.12	\$4,067.34	\$106,164.94
Locust Trace Agriscience(amended)	\$73,335.13	\$6,454.64	\$12,881.02	\$66,908.75
MLK Jr. Academy	\$347,539.45	\$8,092.82	\$4,616.48	\$351,015.79
Rise STEM Girls Academy	\$4,237.12	\$0.17	\$1,525.00	\$2,712.29
Southside Tech.Ctr.	\$26,104.45	\$650.67	\$1,000.00	\$25,755.12
Steam Academy	\$27,469.34	\$9,321.42	\$1,727.27	\$35,063.49
Success Academy	\$566.07	\$1.09	\$0.00	\$567.16
The Learning Center	\$8,890.43	\$74.84	\$150.00	\$8,815.27
SUB TOTAL	\$609,908.86	\$35,295.35	\$26,767.30	\$618,436.91
GRAND TOTAL	\$5,008,931.02	\$1,249,354.81	\$617,073.41	\$5,641,212.42