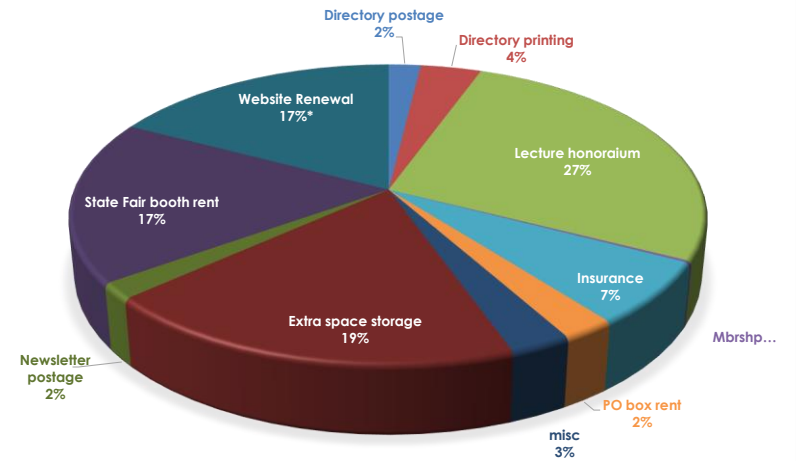


GSM EXPENSE TRACKING - FY 2022													
Expense Tracking	9/30/21	10/31/21	11/30/21	12/31/21	1/31/22	2/28/22	3/31/22	4/30/22	5/31/22	6/30/22	7/31/22	8/31/22	TOTALS
<u>Banquet</u>													
facility rent													\$0.00
spkr expense													\$0.00
<u>Directory-Membership</u>													
postage					\$119.20								\$119.20
printing					\$225.49								\$225.49
<u>Field Trips</u>													
field trips													\$0.00
<u>Lecture/Lab</u>													
honoraum				\$125.00	\$125.00	\$250.00	\$125.00	\$250.00	\$525.00		\$285.00		\$1,685.00
mileage/parking													\$0.00
saft expenses													\$0.00
video supplies													\$0.00
<u>Marker Project</u>													
expenses													\$0.00
<u>Membership</u>													
postage													\$0.00
expenses					\$12.80								\$12.80
<u>Misc</u>													
Insurance					\$425.00								\$425.00
po box rent		\$146.00											\$146.00
name tags													\$0.00
misc	\$50.00	\$119.92											\$169.92
extra space storage	\$76.55	\$76.55	\$76.55	\$76.55	\$76.55	\$76.55	\$76.55	\$127.85	\$127.85	\$127.85	\$127.85	\$127.85	\$1,175.10
<u>Newsletter</u>													
postage	\$22.62		\$16.82						\$18.90	\$33.06		\$18.00	\$109.40
printing													\$0.00
<u>Outreach</u>													
k-12 sch lecture													\$0.00
<u>Schps/grants</u>													
ILSG													\$0.00
<u>State Fair</u>													
booth rent								\$1,100.00					\$1,100.00
supplies													\$0.00
printing													\$0.00
<u>Video Library</u>													
expenses													\$0.00
<u>Website Renewal</u>													\$0.00
(every 3 yrs 2019,22,25)								\$1,079.64					\$1,079.64
Expense Totals	\$149.17	\$342.47	\$93.37	\$201.55	\$984.04	\$326.55	\$201.55	\$1,457.49	\$1,771.75	\$160.91	\$412.85	\$145.85	\$6,247.55
<u>Comments</u>													
	Misc: \$30 for a deposit reversal due to a bad check and \$20 fee for bad check	Misc: \$36.73 for endorsement stamps and \$83.19 for Huntington Bank Checks			Labels for Membership Directory			3-yr Website renewal					

Directory postage \$ 119.20
 Directory printing \$ 225.49
 Lecture honoraum \$ 1,685.00
 Mbrshp labels \$ 12.80
 Insurance \$ 425.00
 PO box rent \$ 146.00
 misc \$ 169.92
 Extra space storage \$ 1,175.10
 Newsletter postage \$ 109.40
 State Fair booth rent \$ 1,100.00
 Website Renewal \$ 1,079.64
 \$6,247.55

GSM FISCAL YEAR 22 EXPENSES (SEPT TO SEPT)



* Web renewal every 3 years