

South Gibson School Corporation - Extra Curricular Activity Funds				
		NOVEMBER 2022	DECEMBER 2022	JANUARY 2023
Fort Branch Community School				
Fund	Fund Title			
3010	Academic excellence	\$ 313.70	\$ 313.70	\$ 312.88
3020	Art	\$ 784.47	\$ 784.47	\$ 784.47
3025	Art fund - money market	\$ -	\$ -	\$ -
3030	Athletic	\$ 15,238.13	\$ 16,133.20	\$ 18,778.99
3040	Hand Bell Choir	\$ 342.15	\$ 342.15	\$ 342.15
3050	Textbook Rental, Consumables	\$ 150.21	\$ 150.21	\$ 150.21
3060	Cafeteria	\$ 1,134.75	\$ -	\$ 884.50
3070	Computers for Education	\$ -	\$ -	\$ -
3080	ECA Bookstore	\$ -	\$ -	\$ -
3090	FACS Projects	\$ 18.43	\$ 18.43	\$ 18.43
3100	General	\$ 17,203.55	\$ 11,848.30	\$ 10,782.00
3110	Jr. Titan cross country	\$ 3,956.27	\$ 3,956.27	\$ 3,956.27
3120	Science Projects	\$ -	\$ -	\$ -
3130	Tech Prep Projects	\$ 1,161.34	\$ 1,161.34	\$ 1,161.34
3140	Interest - Checking	\$ 2,275.86	\$ 2,314.31	\$ 2,353.01
3150	Interest - Investments	\$ -	\$ -	\$ -
3160	Cafeteria Investments	\$ -	\$ -	\$ -
3170	Music - Choir	\$ 454.91	\$ 454.91	\$ 454.91
3180	Music - Band	\$ 986.11	\$ 986.11	\$ 1,381.85
3190	Student Council	\$ 1,491.32	\$ 1,415.92	\$ 1,415.92
3200	8th Grade Activities	\$ 329.50	\$ 329.50	\$ 329.50
3210	Fractions project	\$ 1.51	\$ 1.51	\$ 1.51
3220	Grant - Youth Resources	\$ -	\$ -	\$ -
3230	Flower Fund	\$ 3.86	\$ 3.86	\$ 3.86
3240	Cheer Fund	\$ 1,547.41	\$ 1,050.44	\$ 1,050.44
3250	Yearbook Fund	\$ -	\$ -	\$ -
3260	School Fundraiser	\$ -	\$ -	\$ -
3270	Kindergarten	\$ -	\$ -	\$ -
3280	Physical Education	\$ -	\$ -	\$ -
3290	Dance Team	\$ -	\$ -	\$ -
3300	Newspaper - Twig Talk	\$ 274.00	\$ 274.00	\$ 274.00
3310	Student News - Spotlight	\$ -	\$ -	\$ -
3330	Barton - Wal Mart	\$ -	\$ -	\$ -
3340	Music - Elementary	\$ -	\$ -	\$ -
3350	Donations	\$ 50.00	\$ 50.00	\$ 50.00
3360	Library	\$ 1,710.28	\$ 1,565.33	\$ 1,565.33
3380	Drama Club	\$ 4,120.86	\$ 4,120.86	\$ 4,120.86
3390	Special Education	\$ 162.86	\$ 162.86	\$ 162.86
3400	Jr. Titan Wrestling	\$ 920.43	\$ 920.43	\$ 795.43
3410	Book fair donations	\$ -	\$ -	\$ -
3420	Pepsi Contract	\$ 3,297.96	\$ 3,230.00	\$ 3,230.00
3430	History Club	\$ -	\$ -	\$ -
3440	Nurse	\$ 1,248.80	\$ 1,248.80	\$ 1,248.80
3760	Playground equipment	\$ 705.91	\$ 705.91	\$ 705.91
3770	Chromebook insurance to send to CO fund 900	\$ 331.91	\$ 331.91	\$ 331.91
3790	Leader in Me	\$ 240.00	\$ 240.00	\$ 240.00
3800	Twig Shop	\$ 146.35	\$ 146.35	\$ 146.35
3820	Washington D. C. trip	\$ -	\$ -	\$ -
3830	Merit Program	\$ 100.00	\$ 100.00	\$ 100.00
3840	Robotics	\$ 130.00	\$ 130.00	\$ 130.00
3850	Staff Techer's lounge	\$ 622.22	\$ 622.22	\$ 622.22
3870	Pep Club	\$ 67.00	\$ 67.00	\$ 67.00
Total FBCS		\$ 61,522.06	\$ 55,180.30	\$ 57,952.91
Haubstadt Community School				
Fund	Fund Title			
3010	Academic excellence	\$ 483.00	\$ 483.00	\$ 483.00
3020	Art	\$ 257.75	\$ 257.75	\$ 198.92
3030	Athletic	\$ 16,080.04	\$ 19,930.45	\$ 24,473.09
3040	Hand Bell Choir	\$ 2,408.49	\$ 2,408.49	\$ 2,408.49
3050	Textbooks Rentals / Consumables	\$ 2,353.13	\$ 3,616.44	\$ 2,268.78
3060	Cafeteria	\$ 358.00	\$ 967.06	\$ 180.00
3070	Computers for Education	\$ 1,377.41	\$ 1,377.41	\$ 1,377.41
3080	Bookstore	\$ -	\$ -	\$ -

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		NOVEMBER 2022	DECEMBER 2022	JANUARY 2023
3090	FACS Projects	\$ 690.89	\$ 690.89	\$ 690.89
3100	General	\$ 316.36	\$ 316.36	\$ 316.36
3110	Jr. Titan Football	\$ 6,999.06	\$ 6,999.06	\$ 6,999.06
3120	Science Projects	\$ -	\$ -	\$ -
3130	Tech Prep Projects	\$ 1,886.08	\$ 1,886.08	\$ 1,886.08
3140	Interest / Checking	\$ 90.60	\$ 100.60	\$ 100.60
3150	Interest / Investment	\$ -	\$ -	\$ -
3160	Pepsi Contract Investment	\$ 6,663.75	\$ 6,265.87	\$ 6,325.66
3180	Music Band	\$ 4,248.88	\$ 4,248.88	\$ 4,169.85
3190	Student Council	\$ -	\$ -	\$ -
3200	8th Grade Activities	\$ 6,716.48	\$ 6,716.48	\$ 9,496.23
3220	Grant/Youth Resources	\$ 100.00	\$ 100.00	\$ 100.00
3230	Flower Fund	\$ 22.26	\$ 22.26	\$ 22.26
3240	Cheer Fund	\$ 47.52	\$ 47.52	\$ 47.52
3250	Yearbook	\$ 1,991.34	\$ 1,991.34	\$ 1,991.34
3260	School Fundraiser	\$ 32,989.92	\$ 32,144.65	\$ 32,127.91
3270	Kindergarten	\$ 270.75	\$ 270.75	\$ 270.75
3280	Physical Education	\$ 1,407.63	\$ 1,407.63	\$ 1,407.63
3290	Dance Team	\$ 29.63	\$ 29.63	\$ 29.63
3320	Soft drink contract	\$ 5,013.73	\$ 5,013.73	\$ 5,013.73
3340	Music elementary	\$ 16.30	\$ 16.30	\$ 16.30
3350	Donations	\$ -	\$ -	\$ -
3360	Library	\$ 15,047.73	\$ 15,029.81	\$ 15,029.81
3440	Nurse	\$ 153.60	\$ 153.60	\$ 153.60
3740	Chess club	\$ -	\$ -	\$ -
3750	Vaudeville - HCS	\$ 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
Total HCS		\$ 110,660.25	\$ 115,131.96	\$ 120,224.82
Owensville Community School				
	Fund Title			
3010	Academic Excellence	\$ -	\$ -	\$ -
3020	Art	\$ 4.82	\$ 4.82	\$ 4.82
3030	Athletic	\$ 15,031.31	\$ 15,709.63	\$ 17,970.12
3040	Hand Bell Choir	\$ -	\$ -	\$ -
3050	Textbook rental , consumables ,supply, other	\$ 1,309.55	\$ -	\$ -
3060	Cafeteria	\$ 1,790.70	\$ -	\$ 490.75
3070	Computers for Education	\$ -	\$ -	\$ -
3080	Bookstore	\$ 515.43	\$ 515.43	\$ 515.43
3090	FACS - Projects	\$ -	\$ -	\$ -
3100	General	\$ 4,771.03	\$ 4,628.18	\$ 4,244.43
3110	Jr. Titan Wrestling	\$ -	\$ -	\$ -
3120	Science Projects	\$ -	\$ -	\$ -
3130	Tech. Prep. Projects	\$ -	\$ -	\$ -
3140	Interest - Checking	\$ 1,343.99	\$ 1,377.36	\$ 1,409.89
3150	Interest - Investments	\$ -	\$ -	\$ -
3160	Cafeteria Investment Proceeds	\$ -	\$ -	\$ -
3170	Music - Choir	\$ -	\$ -	\$ -
3180	Music - Band	\$ 6,017.52	\$ 3,257.08	\$ 3,160.70
3190	Student Council	\$ 1,993.48	\$ 2,553.48	\$ 2,553.48
3200	8th Grade Activities	\$ -	\$ -	\$ -
3210	Fractions Project	\$ -	\$ -	\$ -
3220	Grant - Youth Resource	\$ -	\$ -	\$ -
3230	Flower Fund	\$ -	\$ -	\$ -
3240	Cheer Fund	\$ 481.86	\$ 481.86	\$ 481.86
3250	Yearbook	\$ 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
3330	Barton - Wal-Mart	\$ -	\$ -	\$ -
3340	Music - Elementary	\$ -	\$ -	\$ -

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		NOVEMBER 2022	DECEMBER 2022	JANUARY 2023
3350	Donations	\$ 3,772.50	\$ 3,524.62	\$ 3,704.66
3360	Library	\$ 1,891.15	\$ 1,891.15	\$ 1,891.15
3410	Book fair donations	\$ 521.42	\$ 521.42	\$ 521.42
3420	Pepsi Fund	\$ 1,429.50	\$ 1,429.50	\$ 1,429.50
3440	Nurse	\$ 400.00	\$ 400.00	\$ 400.00
3780	Chrome insurance	\$ -	\$ -	\$ -
3810	Positive Peers	\$ 375.88	\$ 375.88	\$ 375.88
3850	Staff Techer's lounge	\$ 473.66	\$ 409.71	\$ 462.71
3860	Student rewards	\$ 1,174.96	\$ 1,174.96	\$ 1,174.96
	Total OCS	\$ 51,421.47	\$ 46,377.79	\$ 48,914.47
Gibson Southern High School				
Fund	Fund Title			
3010	Art	\$ 96.74	\$ 159.47	\$ 159.47
3015	Titan Golf Scramble	\$ 1,854.82	\$ 1,854.82	\$ 1,854.82
3020	Athletic	\$ 29,099.18	\$ 24,050.29	\$ 39,295.92
3022	Athletic - Uniforms	\$ 1,034.16	\$ 1,034.16	\$ 1,034.16
3023	Champions Together	\$ -	\$ -	\$ -
3024	IIAAA	\$ 250.00	\$ 250.00	\$ 250.00
3025	Athletic CD	\$ -	\$ -	\$ -
3026	Marine Biology	\$ -	\$ -	\$ -
3027	Speech Team	\$ 215.25	\$ 215.25	\$ 215.25
3028	GSHS Athletic Reserve	\$ 2,721.52	\$ 2,721.52	\$ 2,721.52
3029	Safe School - SRO	\$ 262.01	\$ 262.01	\$ 262.01
3030	Beta	\$ 1,432.66	\$ 1,432.66	\$ 1,432.66
3035	Academic Team	\$ 26.83	\$ 26.83	\$ 26.83
3040	Bookstore	\$ 8.78	\$ 8.78	\$ 8.78
3041	JAG	\$ 200.00	\$ 200.00	\$ 200.00
3042	Chemistry I II Org A	\$ -	\$ -	\$ -
3050	Computer	\$ 476.82	\$ 476.82	\$ 476.82
3045	Charitable Christmas	\$ -	\$ -	\$ -
3046	ICP	\$ -	\$ -	\$ -
3047	Keyboarding	\$ -	\$ -	\$ -
3050	Computer	\$ -	\$ -	\$ -
3055	Titan Trends	\$ 11,919.49	\$ 11,919.49	\$ 11,838.17
3060	Library	\$ 113.53	\$ 113.53	\$ 113.53
3065	Fellowship of Christian Athletes	\$ 958.69	\$ 958.69	\$ 958.69
3066	GS Students for Life	\$ -	\$ -	\$ 41.55
3070	Textbook rental	\$ 2,748.97	\$ 807.12	\$ 2,390.22
3075	Chromebook	\$ 89.26	\$ 89.26	\$ 89.26
3079	Keyboarding	\$ -	\$ -	\$ -
3080	Biology Stefanich	\$ -	\$ -	\$ -
3085	Weight room	\$ -	\$ -	\$ -
3090	Track / CC	\$ 6,404.58	\$ 6,404.58	\$ 6,000.58
3095	Cross Country	\$ 6,496.59	\$ 5,976.59	\$ 5,976.59
3100	Volleyball	\$ 1,341.62	\$ 1,299.45	\$ 1,299.45
3105	Golf	\$ 76.68	\$ 76.68	\$ 76.68
3110	Boys BB	\$ 9,293.90	\$ 10,884.52	\$ 12,240.34
3115	Baseball	\$ 14,080.38	\$ 13,541.41	\$ 13,940.41
3120	Football	\$ 7,232.05	\$ 12,818.80	\$ 10,637.69
3125	Tennis Boys	\$ 4,666.60	\$ 4,666.60	\$ 4,666.60
3130	Tennis Girls	\$ 8,797.51	\$ 8,897.51	\$ 9,497.51
3135	Wrestling	\$ 50.86	\$ 50.86	\$ 106.86
3140	Softball	\$ 15,878.91	\$ 14,635.26	\$ 14,384.22
3145	Girls BB	\$ 7,526.09	\$ 4,404.45	\$ 4,847.10
3146	Girls BB - other	\$ -	\$ -	\$ -
3150	Boys Soccer	\$ 246.26	\$ 246.26	\$ 246.26
3155	Girls Soccer	\$ 17,367.33	\$ 16,783.33	\$ 16,835.33
3160	Soccer concession	\$ 2,906.57	\$ 2,906.57	\$ 2,906.57
3165	Swim	\$ 914.66	\$ 988.66	\$ 988.66
3170	Cheerleaders	\$ 3,842.55	\$ 3,842.55	\$ 3,842.55
3175	Girls Golf	\$ 159.28	\$ 159.28	\$ 159.28
3176	Trap Team	\$ 2,429.58	\$ 2,429.58	\$ 2,429.58
3180	Chorus line	\$ -	\$ -	\$ -
3185	Boys BB clinic	\$ -	\$ -	\$ -
3190	Cafeteria	\$ 631.75	\$ 76.15	\$ 164.95

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		NOVEMBER 2022	DECEMBER 2022	JANUARY 2023
3200	Choir	\$ 5,125.95	\$ 5,125.95	\$ 5,125.95
3205	Band	\$ 3,597.11	\$ 3,747.11	\$ 3,738.12
3206	Band Fundraiser	\$ 13,160.13	\$ 13,160.13	\$ 13,160.13
3210	Class of '05	\$ 315.89	\$ 315.89	\$ 315.89
3211	Class of '06	\$ 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
3218	Class of '13	\$ -	\$ -	\$ -
3219	Class of '14	\$ 825.18	\$ 825.18	\$ 825.18
3220	Concession	\$ 11,286.20	\$ 10,974.60	\$ 24,444.77
3221	Class of '15	\$ 112.73	\$ 112.73	\$ 112.73
3222	Class of '16	\$ -	\$ -	\$ -
3223	Class of '17	\$ -	\$ -	\$ -
3224	Class of '18	\$ 56.55	\$ 56.55	\$ 56.55
3225	Class of '19	\$ 2,229.10	\$ 2,229.10	\$ 2,229.10
3226	Class of '20	\$ 2,411.63	\$ 2,411.63	\$ 2,411.63
3227	Class of '21	\$ 1,128.34	\$ 1,128.34	\$ 1,128.34
3228	Class of '22	\$ 164.25	\$ -	\$ -
3229	Class of '23	\$ 627.50	\$ -	\$ -
3230	Flower Fund	\$ -	\$ -	\$ -
3231	Class of '24	\$ 300.00	\$ 300.00	\$ 300.00
3232	Prom Fund		\$ 791.75	\$ 911.75
3235	Archery Club	\$ 11,521.24	\$ 12,434.68	\$ 19,279.78
3236	Archery Club scholarship	\$ 100.00	\$ 100.00	\$ 100.00
3237	eSports Club			\$ 975.00
3240	FFA	\$ 45,790.62	\$ 105,004.79	\$ 102,382.79
3250	FFA CD	\$ -	\$ -	\$ -
3255	Chess Club	\$ 59.11	\$ 59.11	\$ 59.11
3260	FCCLA	\$ 1,853.50	\$ 1,757.16	\$ 1,757.16
3270	General	\$ 140.59	\$ 2,857.65	\$ 2,607.65
3280	Interest earned	\$ 4,204.64	\$ 4,495.87	\$ 4,792.88
3290	Newspaper	\$ 5,217.86	\$ 4,687.86	\$ 4,760.82
3300	Pep Club	\$ 1,892.10	\$ 1,892.10	\$ 1,892.10
3310	SADD	\$ 796.68	\$ 796.68	\$ 796.68
3320	Science club	\$ -	\$ -	\$ -
3330	Student council	\$ 565.90	\$ 335.30	\$ 512.75
3335	Riley's Hospital	\$ 1,605.35	\$ 1,605.35	\$ 1,605.35
3336	STUCO State Convention	\$ -	\$ -	\$ -
3340	Sunshine	\$ 2,612.84	\$ 1,696.31	\$ 1,696.31
3345	Travel club	\$ 1,248.62	\$ 1,248.62	\$ 1,248.62
3350	Theatre	\$ 51,750.66	\$ 48,047.87	\$ 45,846.58
3355	Film club	\$ -	\$ -	\$ -
3360	Yearbook	\$ 15,458.95	\$ 15,523.95	\$ 15,523.95
3365	ITS	\$ 101.00	\$ 714.00	\$ 714.00
3370	Academic Excellence	\$ -	\$ -	\$ -
3375	Anti-Bully Club	\$ 2,313.66	\$ 2,313.66	\$ 2,313.66
3380	Life skills	\$ 1,833.72	\$ 1,497.62	\$ 1,502.62
3385	Spanish Club	\$ 666.87	\$ 326.15	\$ 326.15
3386	Spanish Club Scholarship	\$ -	\$ -	\$ -
3390	Coca Cola/ Pepsi Fund	\$ 1,969.22	\$ 1,684.22	\$ 1,686.36
3395	GSHS staff fund	\$ 203.80	\$ 203.80	\$ 270.77
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
3440	Toyota Classic	\$ 165.11	\$ 165.11	\$ 18,165.11
Total GSHS		\$ 358,218.31	\$ 409,249.86	\$ 461,146.46
Grand Totals		\$ 581,822.09	\$ 625,939.91	\$ 688,238.66