

South Gibson School Corporation - Extra Curricular Activity Funds				
		APRIL 2022	MAY 2022	JUNE 2022
Fort Branch Community School				
Fund	Fund Title			
3010	Academic excellence	\$ 91.70	\$ 91.70	\$ 91.70
3020	Art	\$ 784.47	\$ 784.47	\$ 784.47
3025	Art fund - money market	\$ -	\$ -	\$ -
3030	Athletic	\$ 12,634.08	\$ 12,634.08	\$ 12,748.08
3040	Hand Bell Choir	\$ 342.15	\$ 342.15	\$ 342.15
3050	Textbook Rental, Consumables	\$ 254.10	\$ 150.21	\$ 150.21
3060	Cafeteria	\$ 454.00	\$ -	\$ -
3070	Computers for Education	\$ -	\$ -	\$ -
3080	ECA Bookstore	\$ -	\$ -	\$ -
3090	FACS Projects	\$ 18.43	\$ 18.43	\$ 18.43
3100	General	\$ 15,161.68	\$ 14,842.45	\$ 15,299.49
3110	Jr. Titan cross country	\$ 4,446.26	\$ 4,446.26	\$ 4,446.26
3120	Science Projects	\$ -	\$ -	\$ -
3130	Tech Prep Projects	\$ 1,161.34	\$ 1,161.34	\$ 1,161.34
3140	Interest - Checking	\$ 2,004.07	\$ 2,043.30	\$ 2,077.15
3150	Interest - Investments	\$ -	\$ -	\$ -
3160	Cafeteria Investments	\$ -	\$ -	\$ -
3170	Music - Choir	\$ 274.54	\$ 350.54	\$ 350.54
3180	Music - Band	\$ 640.22	\$ 60.92	\$ 60.92
3190	Student Council	\$ 1,754.77	\$ 1,704.82	\$ 1,704.82
3200	8th Grade Activities	\$ 3,771.53	\$ 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	\$ 1,062.54	\$ 1,062.54	\$ 1,062.54
3250	Yearbook Fund	\$ -	\$ -	\$ -
3260	School Fundraiser	\$ -	\$ -	\$ -
3270	Kindergarten	\$ -	\$ -	\$ -
3280	Physical Education	\$ -	\$ -	\$ -
3290	Dance Team	\$ -	\$ -	\$ -
3300	Newspaper - Twig Talk	\$ 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
3360	Library	\$ 1,296.35	\$ 1,296.35	\$ 1,296.35
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	\$ 920.43
3410	Book fair donations	\$ -	\$ -	\$ -
3420	Pepsi Contract	\$ 3,410.91	\$ 3,410.91	\$ 3,410.91
3430	History Club	\$ -	\$ -	\$ -
3440	Nurse	\$ 1,298.80	\$ 1,298.80	\$ 1,298.80
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 Teacher's lounge	\$ 190.22	\$ 190.22	\$ 289.22
3870	Pep Club	\$ 67.00	\$ 67.00	\$ 67.00
Total FBCS		\$ 58,065.85	\$ 53,232.68	\$ 53,936.57
Haubstadt Community School				
Fund	Fund Title			
3010	Academic excellence	\$ 483.00	\$ 483.00	\$ 483.00
3020	Art	\$ 163.79	\$ 161.50	\$ 261.50
3030	Athletic	\$ 13,965.44	\$ 13,965.44	\$ 13,965.44
3040	Hand Bell Choir	\$ 2,408.49	\$ 2,408.49	\$ 2,408.49
3050	Textbooks Rentals / Consumables	\$ 2,064.25	\$ 1,286.71	\$ 1,479.07
3060	Cafeteria	\$ 183.90	\$ -	\$ -
3070	Computers for Education	\$ 1,377.41	\$ 1,377.41	\$ 1,377.41

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		APRIL 2022	MAY 2022	JUNE 2022
3080	Bookstore	\$ -	\$ -	\$ -
3090	FACS Projects	\$ 690.89	\$ 690.89	\$ 690.89
3100	General	\$ 316.36	\$ 316.36	\$ 316.36
3110	Jr. Titan Football	\$ 3,308.68	\$ 3,308.68	\$ 1,216.78
3120	Science Projects	\$ -	\$ -	\$ -
3130	Tech Prep Projects	\$ 1,886.08	\$ 1,886.08	\$ 1,886.08
3140	Interest / Checking	\$ 110.60	\$ 110.60	\$ 110.60
3150	Interest / Investment	\$ -	\$ -	\$ -
3160	Pepsi Contract Investment	\$ 7,818.16	\$ 7,249.08	\$ 7,348.26
3180	Music Band	\$ 1,531.06	\$ 1,453.63	\$ 1,453.63
3190	Student Council	\$ -	\$ -	\$ -
3200	8th Grade Activities	\$ 7,715.78	\$ 6,716.48	\$ 6,716.48
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	\$ 1,851.34	\$ 1,991.34	\$ 1,991.34
3260	School Fundraiser	\$ 38,747.37	\$ 35,118.79	\$ 35,118.79
3270	Kindergarten	\$ 270.75	\$ 270.75	\$ 270.75
3280	Physical Education	\$ 719.63	\$ 719.63	\$ 719.63
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	\$ 13,043.58	\$ 12,852.13	\$ 12,852.13
3440	Nurse	\$ 203.60	\$ 203.60	\$ 203.60
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		\$ 106,729.52	\$ 100,439.95	\$ 98,739.59
Owensville Community School				
	Fund Title			
3010	Academic Excellence	\$ -	\$ -	\$ -
3020	Art	\$ 4.82	\$ 4.82	\$ 4.82
3030	Athletic	\$ 9,529.83	\$ 10,629.31	\$ 10,629.31
3040	Hand Bell Choir	\$ -	\$ -	\$ -
3050	Textbook rental , consumables ,supply, other	\$ -	\$ -	\$ -
3060	Cafeteria	\$ 194.55	\$ -	\$ -
3070	Computers for Education	\$ -	\$ -	\$ -
3080	Bookstore	\$ 515.43	\$ 515.43	\$ 515.43
3090	FACS - Projects	\$ -	\$ -	\$ -
3100	General	\$ 5,649.80	\$ 5,650.32	\$ 5,618.32
3110	Jr. Titan Wrestling	\$ -	\$ -	\$ -
3120	Science Projects	\$ -	\$ -	\$ -
3130	Tech. Prep. Projects	\$ -	\$ -	\$ -
3140	Interest - Checking	\$ 1,181.19	\$ 1,206.22	\$ 1,229.25
3150	Interest - Investments	\$ -	\$ -	\$ -
3160	Cafeteria Investment Proceeds	\$ -	\$ -	\$ -
3170	Music - Choir	\$ -	\$ -	\$ -
3180	Music - Band	\$ 941.91	\$ 941.91	\$ 706.52
3190	Student Council	\$ 224.79	\$ 159.79	\$ 159.79
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	\$ 3,392.71	\$ 3,737.71	\$ 3,737.71
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

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3330	Barton - Wal-Mart	\$ -	\$ -	\$ -
3340	Music - Elementary	\$ -	\$ -	\$ -
3350	Donations	\$ 3,277.35	\$ 3,295.35	\$ 3,295.35
3360	Library	\$ 1,973.20	\$ 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	\$ 671.65	\$ 505.78	\$ 505.78
3860	Student rewards	\$ 940.96	\$ 1,174.96	\$ 1,174.96
Total OCS		\$ 36,001.85	\$ 37,216.41	\$ 36,972.05
Gibson Southern High School				
Fund	Fund Title			
3010	Art	\$ 100.34	\$ 67.88	\$ 67.88
3015	Titan Golf Scramble	\$ 4,437.90	\$ 7,837.90	\$ 6,854.82
3020	Athletic	\$ 4,968.36	\$ 3,333.81	\$ 1,185.99
3022	Athletic - Uniforms	\$ 2,674.61	\$ 2,674.61	\$ 2,674.61
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	\$ 5,255.22	\$ 2,721.52	\$ 2,721.52
3030	Beta	\$ 1,400.66	\$ 1,464.66	\$ 1,464.66
3035	Academic Team	\$ 26.83	\$ 26.83	\$ 26.83
3040	Bookstore	\$ 68.78	\$ 78.78	\$ 78.78
3041	JAG	\$ 200.00	\$ 200.00	\$ 200.00
3042	Chemistry I II Org A	\$ -	\$ -	\$ -
3050	Computer	\$ 1,011.24	\$ 173.24	\$ 173.24
3045	Charitable Christmas	\$ -	\$ -	\$ -
3046	ICP	\$ -	\$ -	\$ -
3047	Keyboarding	\$ -	\$ -	\$ -
3050	Computer	\$ -	\$ -	\$ -
3055	Titan Trends	\$ 12,181.70	\$ 12,181.70	\$ 12,181.70
3060	Library	\$ 173.53	\$ 113.53	\$ 113.53
3065	Fellowship of Christian Athletes	\$ 958.69	\$ 958.69	\$ 958.69
3070	Textbook rental	\$ 66,129.20	\$ 72,329.61	\$ 324.28
3075	Chromebook	\$ 564.02	\$ 606.02	\$ -
3079	Keyboarding	\$ -	\$ -	\$ -
3080	Biology Stefanich	\$ -	\$ -	\$ -
3085	Weight room	\$ 239.30	\$ 239.30	\$ -
3090	Track / CC	\$ 8,800.00	\$ 8,108.36	\$ 7,195.28
3095	Cross Country	\$ 2,493.52	\$ 2,493.52	\$ 2,493.52
3100	Volleyball	\$ 719.54	\$ 490.04	\$ 490.04
3105	Golf	\$ 76.68	\$ 76.68	\$ 76.68
3110	Boys BB	\$ 1,887.16	\$ 1,557.16	\$ 278.39
3115	Baseball	\$ 22,011.07	\$ 15,554.58	\$ 15,096.74
3120	Football	\$ 6,154.40	\$ 4,823.45	\$ 4,351.95
3125	Tennis Boys	\$ 3,163.58	\$ 3,163.58	\$ 4,163.58
3130	Tennis Girls	\$ 6,876.11	\$ 6,235.11	\$ 8,077.51
3135	Wrestling	\$ 50.86	\$ 50.86	\$ 50.86
3140	Softball	\$ 18,605.57	\$ 17,464.06	\$ 17,363.11
3145	Girls BB	\$ 2,827.87	\$ 3,607.52	\$ 3,707.52
3146	Girls BB - other	\$ -	\$ -	\$ -
3150	Boys Soccer	\$ 143.26	\$ 143.26	\$ 643.26
3155	Girls Soccer	\$ 14,685.91	\$ 14,685.91	\$ 15,185.91
3160	Soccer concession	\$ 1,881.80	\$ 1,881.80	\$ 881.80
3165	Swim	\$ 256.66	\$ 256.66	\$ 256.66
3170	Cheerleaders	\$ 4,561.89	\$ 1,697.89	\$ 3,462.00
3175	Girls Golf	\$ 69.28	\$ 69.28	\$ 69.28
3176	Trap Team	\$ 3,285.13	\$ 3,185.13	\$ 2,669.58
3180	Chorus line	\$ -	\$ -	\$ -
3185	Boys BB clinic	\$ 2.88	\$ 2.88	\$ 2.88

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		APRIL 2022	MAY 2022	JUNE 2022
3190	Cafeteria	\$ 1,480.45	\$ -	\$ -
3200	Choir	\$ 1,811.47	\$ 1,801.72	\$ 1,801.72
3205	Band	\$ 16,686.32	\$ 3,982.32	\$ 3,931.32
3206	Band Fundraiser	\$ 512.97	\$ 504.91	\$ 504.91
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	\$ 955.80	\$ 212.82	\$ 711.64
3221	Class of '15	\$ 112.73	\$ 112.73	\$ 112.73
3222	Class of '16	\$ -	\$ -	\$ -
3223	Class of '17	\$ 241.02	\$ 241.02	\$ -
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	\$ 5,123.00	\$ 164.25	\$ 164.25
3229	Class of '23	\$ 627.50	\$ 627.50	\$ 627.50
3230	Flower Fund	\$ -	\$ -	\$ -
3231	Class of '24	\$ 800.00	\$ 800.00	\$ 800.00
3235	Archery Club	\$ 6,359.17	\$ 12,442.13	\$ 10,978.28
3240	FFA	\$ 86,431.80	\$ 82,468.22	\$ 82,393.22
3250	FFA CD	\$ -	\$ -	\$ -
3255	Chess Club	\$ 59.11	\$ 59.11	\$ 59.11
3260	FCCLA	\$ 1,477.96	\$ 1,818.49	\$ 1,784.49
3270	General	\$ 1,835.69	\$ 1,065.43	\$ 248.93
3280	Interest earned	\$ 6,191.85	\$ 5,148.52	\$ 4,976.70
3290	Newspaper	\$ 6,110.04	\$ 6,110.04	\$ 6,110.04
3300	Pep Club	\$ 2,363.10	\$ 2,363.10	\$ 2,108.10
3310	SADD	\$ 796.68	\$ 796.68	\$ 796.68
3320	Science club	\$ -	\$ -	\$ -
3330	Student council	\$ 2,567.41	\$ 2,566.01	\$ 2,377.29
3335	Riley's Hospital	\$ 2,614.60	\$ 2,614.60	\$ -
3336	STUCO State Convention	\$ 15.28	\$ 15.28	\$ -
3340	Sunshine	\$ 5,684.84	\$ 4,684.84	\$ 4,684.84
3345	Travel club	\$ 1,248.62	\$ 1,248.62	\$ 1,248.62
3350	Theatre	\$ 37,589.79	\$ 38,005.27	\$ 38,724.13
3355	Film club	\$ -	\$ -	\$ -
3360	Yearbook	\$ 26,050.98	\$ 15,314.99	\$ 15,216.99
3365	ITS	\$ 1,701.00	\$ 101.00	\$ 101.00
3370	Academic Excellence	\$ -	\$ -	\$ -
3375	Anti-Bully Club	\$ 2,313.66	\$ 2,313.66	\$ 2,313.66
3380	Life skills	\$ 1,652.12	\$ 1,373.72	\$ 1,373.72
3385	Spanish Club	\$ -	\$ -	\$ -
3386	Spanish Club Scholarship	\$ -	\$ -	\$ -
3390	Coca Cola/ Pepsi Fund	\$ 3,016.11	\$ 3,016.11	\$ 3,016.11
3395	GSHS staff fund	\$ 2,260.27	\$ 383.91	\$ 457.72
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	\$ 165.11
Total GSHS		\$ 434,185.19	\$ 391,463.11	\$ 311,717.08
Grand Totals		\$ 634,982.41	\$ 582,352.15	\$ 501,365.29