

South Gibson School Corporation - Extra Curricular Activity Funds				
		SEPTEMBER 2022	OCTOBER 2022	NOVEMBER 2022
<b>Fort Branch Community School</b>				
Fund	Fund Title			
3010	Academic excellence	\$ 91.70	\$ 91.70	\$ 313.70
3020	Art	\$ 784.47	\$ 784.47	\$ 784.47
3025	Art fund - money market	\$ -	\$ -	\$ -
3030	Athletic	\$ 15,763.97	\$ 13,086.62	\$ 15,238.13
3040	Hand Bell Choir	\$ 342.15	\$ 342.15	\$ 342.15
3050	Textbook Rental, Consumables	\$ 561.51	\$ 150.21	\$ 150.21
3060	Cafeteria	\$ -	\$ 516.25	\$ 1,134.75
3070	Computers for Education	\$ -	\$ -	\$ -
3080	ECA Bookstore	\$ -	\$ -	\$ -
3090	FACS Projects	\$ 18.43	\$ 18.43	\$ 18.43
3100	General	\$ 14,135.76	\$ 16,259.06	\$ 17,203.55
3110	Jr. Titan cross country	\$ 5,359.51	\$ 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	\$ 2,195.12	\$ 2,235.84	\$ 2,275.86
3150	Interest - Investments	\$ -	\$ -	\$ -
3160	Cafeteria Investments	\$ -	\$ -	\$ -
3170	Music - Choir	\$ 1,052.58	\$ 454.91	\$ 454.91
3180	Music - Band	\$ 70.92	\$ 1,506.26	\$ 986.11
3190	Student Council	\$ 1,582.32	\$ 1,306.82	\$ 1,491.32
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	\$ 3,553.44	\$ 1,777.41	\$ 1,547.41
3250	Yearbook Fund	\$ -	\$ -	\$ -
3260	School Fundraiser	\$ -	\$ -	\$ -
3270	Kindergarten	\$ -	\$ -	\$ -
3280	Physical Education	\$ -	\$ -	\$ -
3290	Dance Team	\$ -	\$ -	\$ -
3300	Newspaper - Twig Talk	\$ 33.00	\$ 33.00	\$ 274.00
3310	Student News - Spotlight	\$ -	\$ -	\$ -
3330	Barton - Wal Mart	\$ -	\$ -	\$ -
3340	Music - Elementary	\$ -	\$ -	\$ -
3350	Donations	\$ 50.00	\$ 50.00	\$ 50.00
3360	Library	\$ 807.25	\$ 1,710.28	\$ 1,710.28
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	\$ 3,297.96	\$ 3,297.96	\$ 3,297.96
3430	History Club	\$ -	\$ -	\$ -
3440	Nurse	\$ 1,298.80	\$ 1,298.80	\$ 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 Teacher's lounge	\$ 289.22	\$ 289.22	\$ 622.22
3870	Pep Club	\$ 67.00	\$ 67.00	\$ 67.00
<b>Total FBCS</b>		<b>\$ 59,709.64</b>	<b>\$ 57,587.19</b>	<b>\$ 61,522.06</b>
<b>Haubstadt Community School</b>				
Fund	Fund Title			
3010	Academic excellence	\$ 483.00	\$ 483.00	\$ 483.00
3020	Art	\$ 268.22	\$ 275.73	\$ 257.75
3030	Athletic	\$ 12,272.22	\$ 15,134.76	\$ 16,080.04
3040	Hand Bell Choir	\$ 2,408.49	\$ 2,408.49	\$ 2,408.49
3050	Textbooks Rentals / Consumables	\$ 3,244.67	\$ 9,753.20	\$ 2,353.13
3060	Cafeteria	\$ 1,013.10	\$ 427.50	\$ 358.00
3070	Computers for Education	\$ 1,377.41	\$ 1,377.41	\$ 1,377.41

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		SEPTEMBER 2022	OCTOBER 2022	NOVEMBER 2022
3080	Bookstore	\$ -	\$ -	\$ -
3090	FACS Projects	\$ 690.89	\$ 690.89	\$ 690.89
3100	General	\$ 316.36	\$ 316.36	\$ 316.36
3110	Jr. Titan Football	\$ 1,910.04	\$ 7,436.06	\$ 6,999.06
3120	Science Projects	\$ -	\$ -	\$ -
3130	Tech Prep Projects	\$ 1,886.08	\$ 1,886.08	\$ 1,886.08
3140	Interest / Checking	\$ 110.60	\$ 100.60	\$ 90.60
3150	Interest / Investment	\$ -	\$ -	\$ -
3160	Pepsi Contract Investment	\$ 6,989.19	\$ 6,616.75	\$ 6,663.75
3180	Music Band	\$ 1,218.40	\$ 1,218.40	\$ 4,248.88
3190	Student Council	\$ -	\$ -	\$ -
3200	8th Grade Activities	\$ 6,716.48	\$ 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	\$ 1,991.34	\$ 1,991.34	\$ 1,991.34
3260	School Fundraiser	\$ 34,319.28	\$ 33,609.82	\$ 32,989.92
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	\$ 12,332.13	\$ 18,760.58	\$ 15,047.73
3440	Nurse	\$ 203.60	\$ 203.60	\$ 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		\$ 99,299.24	\$ 118,954.79	\$ 110,660.25
Owensville Community School				
	Fund Title			
3010	Academic Excellence	\$ -	\$ -	\$ -
3020	Art	\$ 4.82	\$ 4.82	\$ 4.82
3030	Athletic	\$ 12,412.91	\$ 11,723.89	\$ 15,031.31
3040	Hand Bell Choir	\$ -	\$ -	\$ -
3050	Textbook rental , consumables ,supply, other	\$ 3,292.11	\$ 121.00	\$ 1,309.55
3060	Cafeteria	\$ -	\$ -	\$ 1,790.70
3070	Computers for Education	\$ -	\$ -	\$ -
3080	Bookstore	\$ 515.43	\$ 515.43	\$ 515.43
3090	FACS - Projects	\$ -	\$ -	\$ -
3100	General	\$ 4,896.38	\$ 4,421.03	\$ 4,771.03
3110	Jr. Titan Wrestling	\$ -	\$ -	\$ -
3120	Science Projects	\$ -	\$ -	\$ -
3130	Tech. Prep. Projects	\$ -	\$ -	\$ -
3140	Interest - Checking	\$ 1,301.74	\$ 1,318.00	\$ 1,343.99
3150	Interest - Investments	\$ -	\$ -	\$ -
3160	Cafeteria Investment Proceeds	\$ -	\$ -	\$ -
3170	Music - Choir	\$ -	\$ -	\$ -
3180	Music - Band	\$ 200.52	\$ 200.52	\$ 6,017.52
3190	Student Council	\$ 159.79	\$ 141.34	\$ 1,993.48
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

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3330	Barton - Wal-Mart	\$ -	\$ -	\$ -
3340	Music - Elementary	\$ -	\$ -	\$ -
3350	Donations	\$ 3,282.80	\$ 3,772.50	\$ 3,772.50
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	\$ 376.64	\$ 376.64	\$ 473.66
3860	Student rewards	\$ 1,174.96	\$ 1,174.96	\$ 1,174.96
Total OCS		\$ 40,840.62	\$ 36,992.65	\$ 51,421.47
Gibson Southern High School				
Fund	Fund Title			
3010	Art	\$ 307.88	\$ 275.09	\$ 96.74
3015	Titan Golf Scramble	\$ 1,854.82	\$ 1,854.82	\$ 1,854.82
3020	Athletic	\$ 29,495.53	\$ 33,255.24	\$ 29,099.18
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
3030	Beta	\$ 1,464.66	\$ 3,320.66	\$ 1,432.66
3035	Academic Team	\$ 26.83	\$ 26.83	\$ 26.83
3040	Bookstore	\$ 78.78	\$ 8.78	\$ 8.78
3041	JAG	\$ 200.00	\$ 200.00	\$ 200.00
3042	Chemistry I II Org A	\$ -	\$ -	\$ -
3050	Computer	\$ 173.24	\$ 173.24	\$ 476.82
3045	Charitable Christmas	\$ -	\$ -	\$ -
3046	ICP	\$ -	\$ -	\$ -
3047	Keyboarding	\$ -	\$ -	\$ -
3050	Computer	\$ -	\$ -	\$ -
3055	Titan Trends	\$ 11,919.49	\$ 11,919.49	\$ 11,919.49
3060	Library	\$ 113.53	\$ 113.53	\$ 113.53
3065	Fellowship of Christian Athletes	\$ 958.69	\$ 958.69	\$ 958.69
3070	Textbook rental	\$ 4,619.79	\$ 3,448.76	\$ 2,748.97
3075	Chromebook	\$ -	\$ -	\$ 89.26
3079	Keyboarding	\$ -	\$ -	\$ -
3080	Biology Stefanich	\$ -	\$ -	\$ -
3085	Weight room	\$ -	\$ -	\$ -
3090	Track / CC	\$ 6,445.38	\$ 6,404.58	\$ 6,404.58
3095	Cross Country	\$ 5,289.33	\$ 6,496.59	\$ 6,496.59
3100	Volleyball	\$ 2,802.54	\$ 1,779.12	\$ 1,341.62
3105	Golf	\$ 76.68	\$ 76.68	\$ 76.68
3110	Boys BB	\$ 10,225.64	\$ 10,748.37	\$ 9,293.90
3115	Baseball	\$ 15,281.36	\$ 14,080.38	\$ 14,080.38
3120	Football	\$ 28,287.39	\$ 14,307.76	\$ 7,232.05
3125	Tennis Boys	\$ 5,816.47	\$ 5,332.60	\$ 4,666.60
3130	Tennis Girls	\$ 8,597.51	\$ 8,597.51	\$ 8,797.51
3135	Wrestling	\$ 50.86	\$ 50.86	\$ 50.86
3140	Softball	\$ 16,523.12	\$ 15,878.91	\$ 15,878.91
3145	Girls BB	\$ 9,126.33	\$ 3,784.31	\$ 7,526.09
3146	Girls BB - other	\$ -	\$ -	\$ -
3150	Boys Soccer	\$ 511.26	\$ 246.26	\$ 246.26
3155	Girls Soccer	\$ 18,468.33	\$ 18,393.33	\$ 17,367.33
3160	Soccer concession	\$ 3,771.03	\$ 3,434.57	\$ 2,906.57
3165	Swim	\$ 274.66	\$ 914.66	\$ 914.66
3170	Cheerleaders	\$ 5,984.50	\$ 4,679.50	\$ 3,842.55
3175	Girls Golf	\$ 159.28	\$ 159.28	\$ 159.28
3176	Trap Team	\$ 2,669.58	\$ 2,429.58	\$ 2,429.58
3180	Chorus line	\$ -	\$ -	\$ -

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3185	Boys BB clinic	\$ -	\$ -	\$ -
3190	Cafeteria	\$ 6,167.03	\$ 2,932.90	\$ 631.75
3200	Choir	\$ 2,315.94	\$ 5,321.69	\$ 5,125.95
3205	Band	\$ 4,019.96	\$ 3,047.50	\$ 3,597.11
3206	Band Fundraiser	\$ 11,336.51	\$ 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	\$ 12,590.18	\$ 15,845.33	\$ 11,286.20
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	\$ 164.25	\$ 164.25
3229	Class of '23	\$ 627.50	\$ 627.50	\$ 627.50
3230	Flower Fund	\$ -	\$ -	\$ -
3231	Class of '24	\$ 800.00	\$ 300.00	\$ 300.00
3235	Archery Club	\$ 11,129.02	\$ 9,256.35	\$ 11,521.24
3236	Archery Club scholarship	\$ 100.00	\$ 100.00	\$ 100.00
3240	FFA	\$ 70,970.83	\$ 80,005.19	\$ 45,790.62
3250	FFA CD	\$ -	\$ -	\$ -
3255	Chess Club	\$ 59.11	\$ 59.11	\$ 59.11
3260	FCCLA	\$ 1,451.36	\$ 1,451.36	\$ 1,853.50
3270	General	\$ 170.26	\$ 140.59	\$ 140.59
3280	Interest earned	\$ 3,675.83	\$ 3,956.08	\$ 4,204.64
3290	Newspaper	\$ 7,198.04	\$ 4,952.86	\$ 5,217.86
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	\$ 2,269.39	\$ 565.90	\$ 565.90
3335	Riley's Hospital	\$ 53.00	\$ 1,605.35	\$ 1,605.35
3336	STUCO State Convention	\$ -	\$ -	\$ -
3340	Sunshine	\$ 4,684.84	\$ 7,124.84	\$ 2,612.84
3345	Travel club	\$ 1,248.62	\$ 1,248.62	\$ 1,248.62
3350	Theatre	\$ 38,595.13	\$ 35,628.91	\$ 51,750.66
3355	Film club	\$ -	\$ -	\$ -
3360	Yearbook	\$ 15,336.99	\$ 15,388.95	\$ 15,458.95
3365	ITS	\$ 101.00	\$ 101.00	\$ 101.00
3370	Academic Excellence	\$ -	\$ -	\$ -
3375	Anti-Bully Club	\$ 2,313.66	\$ 2,313.66	\$ 2,313.66
3380	Life skills	\$ 2,373.72	\$ 1,833.72	\$ 1,833.72
3385	Spanish Club	\$ 548.36	\$ 548.36	\$ 666.87
3386	Spanish Club Scholarship	\$ -	\$ -	\$ -
3390	Coca Cola/ Pepsi Fund	\$ 2,976.11	\$ 2,014.17	\$ 1,969.22
3395	GSHS staff fund	\$ 203.80	\$ 203.80	\$ 203.80
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		\$ 410,162.42	\$ 398,617.60	\$ 358,218.31
Grand Totals		\$ 610,011.92	\$ 612,152.23	\$ 581,822.09