

South Gibson School Corporation - Extra Curricular Activity Funds				
		JANUARY 2023	FEBRUARY 2023	MARCH 2023
Fort Branch Community School				
Fund	Fund Title			
3010	Academic excellence	\$ 312.88	\$ 313.70	\$ 313.70
3020	Art	\$ 784.47	\$ 784.47	\$ 784.47
3025	Art fund - money market	\$ -	\$ -	\$ -
3030	Athletic	\$ 18,778.99	\$ 18,064.13	\$ 18,664.13
3040	Hand Bell Choir	\$ 342.15	\$ 272.52	\$ 272.52
3050	Textbook Rental, Consumables	\$ 150.21	\$ 368.35	\$ 934.87
3060	Cafeteria	\$ 884.50	\$ 387.64	\$ 2,136.75
3070	Computers for Education	\$ -	\$ -	\$ -
3080	ECA Bookstore	\$ -	\$ -	\$ -
3090	FACS Projects	\$ 18.43	\$ 18.43	\$ 18.43
3100	General	\$ 10,782.00	\$ 23,466.02	\$ 15,301.00
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	\$ 2,353.01	\$ 2,390.05	\$ 2,534.01
3150	Interest - Investments	\$ -	\$ -	\$ -
3160	Cafeteria Investments	\$ -	\$ -	\$ -
3170	Music - Choir	\$ 454.91	\$ 454.91	\$ 510.82
3180	Music - Band	\$ 1,381.85	\$ 1,116.53	\$ 1,082.59
3190	Student Council	\$ 1,415.92	\$ 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	\$ 1,050.44	\$ 972.14	\$ 972.14
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	\$ 1,565.33	\$ 1,285.33	\$ 4,274.46
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	\$ 795.43	\$ 956.46	\$ 1,263.67
3410	Book fair donations	\$ -	\$ -	\$ -
3420	Pepsi Contract	\$ 3,230.00	\$ 2,568.80	\$ 2,568.80
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	\$ 374.91	\$ 374.91
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		\$ 57,952.91	\$ 68,530.79	\$ 66,743.67
Haubstadt Community School				
	Fund Title			
3010	Academic excellence	\$ 483.00	\$ 483.00	\$ 483.00
3020	Art	\$ 198.92	\$ 198.92	\$ 223.92
3030	Athletic	\$ 24,473.09	\$ 24,293.97	\$ 23,311.97
3040	Hand Bell Choir	\$ 2,408.49	\$ 7.22	\$ 7.22
3050	Textbooks Rentals / Consumables	\$ 2,268.78	\$ 1,326.71	\$ 1,286.71
3060	Cafeteria	\$ 180.00	\$ 308.00	\$ -
3070	Computers for Education	\$ 1,377.41	\$ 1,377.41	\$ 1,377.41
3080	Bookstore	\$ -	\$ -	\$ -

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		JANUARY 2023	FEBRUARY 2023	MARCH 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	\$ 100.60	\$ 110.60	\$ 110.60
3150	Interest / Investment	\$ -	\$ -	\$ -
3160	Pepsi Contract Investment	\$ 6,325.66	\$ 6,325.66	\$ 6,325.66
3180	Music Band	\$ 4,169.85	\$ 4,660.91	\$ 4,083.26
3190	Student Council	\$ -	\$ -	\$ -
3200	8th Grade Activities	\$ 9,496.23	\$ 9,496.23	\$ 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	\$ 1,811.84	\$ 1,811.84
3260	School Fundraiser	\$ 32,127.91	\$ 31,423.84	\$ 31,526.84
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	\$ 4,903.73	\$ 4,903.73
3340	Music elementary	\$ 16.30	\$ 16.30	\$ 16.30
3350	Donations	\$ -	\$ -	\$ -
3360	Library	\$ 15,029.81	\$ 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		\$ 120,224.82	\$ 116,337.85	\$ 114,558.20
Owensville Community School				
	Fund Title			
3010	Academic Excellence	\$ -	\$ -	\$ -
3020	Art	\$ 4.82	\$ 4.82	\$ 4.82
3030	Athletic	\$ 17,970.12	\$ 18,058.13	\$ 17,902.17
3040	Hand Bell Choir	\$ -	\$ -	\$ -
3050	Textbook rental , consumables ,supply, other	\$ -	\$ 631.26	\$ 1,024.69
3060	Cafeteria	\$ 490.75	\$ 792.90	\$ -
3070	Computers for Education	\$ -	\$ -	\$ -
3080	Bookstore	\$ 515.43	\$ 515.43	\$ 515.43
3090	FACS - Projects	\$ -	\$ -	\$ -
3100	General	\$ 4,244.43	\$ 4,280.43	\$ 4,052.08
3110	Jr. Titan Wrestling	\$ -	\$ -	\$ -
3120	Science Projects	\$ -	\$ -	\$ -
3130	Tech. Prep. Projects	\$ -	\$ -	\$ -
3140	Interest - Checking	\$ 1,409.89	\$ 1,439.31	\$ 1,473.74
3150	Interest - Investments	\$ -	\$ -	\$ -
3160	Cafeteria Investment Proceeds	\$ -	\$ -	\$ -
3170	Music - Choir	\$ -	\$ -	\$ -
3180	Music - Band	\$ 3,160.70	\$ 2,830.32	\$ 1,969.05
3190	Student Council	\$ 2,553.48	\$ 2,887.48	\$ 3,525.98
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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		JANUARY 2023	FEBRUARY 2023	MARCH 2023
3350	Donations	\$ 3,704.66	\$ 4,815.48	\$ 4,815.48
3360	Library	\$ 1,891.15	\$ 1,891.15	\$ 7,616.68
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	\$ 462.71	\$ 541.85	\$ 541.85
3860	Student rewards	\$ 1,174.96	\$ 1,174.96	\$ 1,174.96
	Total OCS	\$ 48,914.47	\$ 51,194.89	\$ 55,948.30
Gibson Southern High School				
Fund	Fund Title			
3010	Art	\$ 159.47	\$ 159.47	\$ 159.47
3015	Titan Golf Scramble	\$ 1,854.82	\$ 1,854.82	\$ 1,854.82
3020	Athletic	\$ 39,295.92	\$ 37,469.78	\$ 27,697.45
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	\$ 1.50	\$ 1.50
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	\$ 11,838.17	\$ 11,835.17	\$ 11,835.17
3060	Library	\$ 113.53	\$ 113.53	\$ 113.53
3065	Fellowship of Christian Athletes	\$ 958.69	\$ 1,021.69	\$ 1,021.69
3066	GS Students for Life	\$ 41.55	\$ 114.55	\$ 114.55
3070	Textbook rental	\$ 2,390.22	\$ 2,135.47	\$ 1,562.55
3075	Chromebook	\$ 89.26	\$ 89.26	\$ 89.26
3079	Keyboarding	\$ -	\$ -	\$ -
3080	Biology Stefanich	\$ -	\$ -	\$ -
3085	Weight room	\$ -	\$ -	\$ -
3090	Track / CC	\$ 6,000.58	\$ 6,000.58	\$ 5,404.64
3095	Cross Country	\$ 5,976.59	\$ 6,880.59	\$ 6,880.59
3100	Volleyball	\$ 1,299.45	\$ 1,299.45	\$ 1,299.45
3105	Golf	\$ 76.68	\$ 76.68	\$ 76.68
3110	Boys BB	\$ 12,240.34	\$ 10,864.09	\$ 3,503.19
3115	Baseball	\$ 13,940.41	\$ 10,906.55	\$ 9,334.99
3120	Football	\$ 10,637.69	\$ 9,648.13	\$ 3,369.78
3125	Tennis Boys	\$ 4,666.60	\$ 4,074.37	\$ 4,074.37
3130	Tennis Girls	\$ 9,497.51	\$ 10,959.63	\$ 8,296.33
3135	Wrestling	\$ 106.86	\$ 106.86	\$ 106.86
3140	Softball	\$ 14,384.22	\$ 13,371.26	\$ 12,030.59
3145	Girls BB	\$ 4,847.10	\$ 3,676.38	\$ 2,872.38
3146	Girls BB - other	\$ -	\$ -	\$ -
3150	Boys Soccer	\$ 246.26	\$ 246.26	\$ 246.26
3155	Girls Soccer	\$ 16,835.33	\$ 16,835.33	\$ 16,835.33
3160	Soccer concession	\$ 2,906.57	\$ 2,906.57	\$ 2,906.57
3165	Swim	\$ 988.66	\$ 357.61	\$ 457.61
3170	Cheerleaders	\$ 3,842.55	\$ 5,190.09	\$ 7,665.09
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	\$ 164.95	\$ 1,587.97	\$ 3,235.35

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		JANUARY 2023	FEBRUARY 2023	MARCH 2023
3200	Choir	\$ 5,125.95	\$ 5,125.95	\$ 5,046.95
3205	Band	\$ 3,738.12	\$ 4,105.12	\$ 3,961.93
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	\$ 24,444.77	\$ 16,844.19	\$ 12,693.72
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	\$ -	\$ -	\$ -
3229	Class of '23	\$ -	\$ -	\$ -
3230	Flower Fund	\$ -	\$ -	\$ -
3231	Class of '24	\$ 300.00	\$ 300.00	\$ 300.00
3232	Prom Fund	\$ 911.75	\$ 1,242.85	\$ 2,357.85
3235	Archery Club	\$ 19,279.78	\$ 19,102.28	\$ 19,029.32
3236	Archery Club scholarship	\$ 100.00	\$ 100.00	\$ 100.00
3237	eSports Club	\$ 975.00	\$ 850.11	\$ 850.11
3240	FFA	\$ 102,382.79	\$ 95,196.93	\$ 93,189.62
3250	FFA CD	\$ -	\$ -	\$ -
3255	Chess Club	\$ 59.11	\$ 59.11	\$ 59.11
3260	FCCLA	\$ 1,757.16	\$ 2,041.58	\$ 2,041.58
3270	General	\$ 2,607.65	\$ 2,565.93	\$ 2,048.81
3280	Interest earned	\$ 4,792.88	\$ 5,066.93	\$ 5,335.34
3290	Newspaper	\$ 4,760.82	\$ 4,760.82	\$ 4,760.82
3300	Pep Club	\$ 1,892.10	\$ 1,807.11	\$ 1,807.11
3310	SADD	\$ 796.68	\$ 796.68	\$ 796.68
3320	Science club	\$ -	\$ -	\$ -
3330	Student council	\$ 512.75	\$ 512.75	\$ 512.75
3335	Riley's Hospital	\$ 1,605.35	\$ 1,605.35	\$ 1,605.35
3336	STUCO State Convention	\$ -	\$ -	\$ -
3340	Sunshine	\$ 1,696.31	\$ 1,696.31	\$ 1,696.31
3345	Travel club	\$ 1,248.62	\$ 1,248.62	\$ 1,248.62
3350	Theatre	\$ 45,846.58	\$ 44,011.38	\$ 39,947.91
3355	Film club	\$ -	\$ -	\$ -
3360	Yearbook	\$ 15,523.95	\$ 15,523.95	\$ 15,523.95
3365	ITS	\$ 714.00	\$ 714.00	\$ 1,889.00
3370	Academic Excellence	\$ -	\$ -	\$ -
3375	Anti-Bully Club	\$ 2,313.66	\$ 2,313.66	\$ 2,313.66
3380	Life skills	\$ 1,502.62	\$ 1,973.64	\$ 1,498.64
3385	Spanish Club	\$ 326.15	\$ 326.15	\$ 266.01
3386	Spanish Club Scholarship	\$ -	\$ -	\$ -
3390	Coca Cola/ Pepsi Fund	\$ 1,686.36	\$ 1,138.07	\$ 1,138.07
3395	GSHS staff fund	\$ 270.77	\$ 270.77	\$ 347.87
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	\$ 18,165.11	\$ 395.13	\$ 395.13
Total GSHS		\$ 461,146.46	\$ 421,861.87	\$ 386,191.13
Grand Totals		\$ 688,238.66	\$ 657,925.40	\$ 623,441.30