	South Gibson School Corporation - Extra Curricular Activity Funds			
		FEBRUARY 2023	MARCH 2023	APRIL 2023
	Fort Branch Community School			
Fund	Fund Title			
3010	Academic excellence	$ 313.70	$ 313.70	$ 313.70
3020	Art	$ 784.47	$ 784.47	$ 784.47
3025	Art fund - money market	$ -	$ -	$ -
3030	Athletic	$ 18,064.13	$ 18,664.13	$ 16,914.38
3040	Hand Bell Choir	$ 272.52	$ 272.52	$ 272.52
3050	Textbook Rental, Consumables	$ 368.35	$ 934.87	$ 237.16
3060	Cafeteria	$ 387.64	$ 2,136.75	$ -
3070	Computers for Education	$ -	$ -	$ -
3080	ECA Bookstore	$ -	$ -	$ -
3090	FACS Projects	$ 18.43	$ 18.43	$ 18.43
3100	General	$ 23,466.02	$ 15,301.00	$ 14,774.41
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	$ 2,390.05	$ 2,534.01	$ 2,572.60
3150	Interest - Investments	$ -	$ -	$ -
3160	Cafeteria Investments	$ -	$ -	$ -
3170	Music - Choir	$ 454.91	$ 510.82	$ 527.82
3180	Music - Band	$ 1,116.53	$ 1,082.59	$ 1,040.59
3190	Student Council	$ 1,415.92	$ 1,415.92	$ 1,365.28
3200	8th Grade Activities	$ 329.50	$ 329.50	$ 2,719.18
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	$ 972.14	$ 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	$ 1,285.33	$ 4,274.46	$ 1,865.70
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	$ 956.46	$ 1,263.67	$ 1,212.67
3410	Book fair donations	$ -	$ -	$ -
3420	Pepsi Contract	$ 2,568.80	$ 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	$ 374.91	$ 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	$ 658.22
3870	Pep Club	$ 67.00	$ 67.00	$ 67.00
	Total FBCS	$ 68,530.79	$ 66,743.67	$ 61,561.74
	Haubstadt Community School			
	Fund Title			
3010	Academic excellence	$ 483.00	$ 483.00	$ 483.00
3020	Art	$ 198.92	$ 223.92	$ 223.92
3030	Athletic	$ 24,293.97	$ 23,311.97	$ 21,562.22
3040	Hand Bell Choir	$ 7.22	$ 7.22	$ 7.22
3050	Textbooks Rentals / Consumables	$ 1,326.71	$ 1,286.71	$ 1,433.01
3060	Cafeteria	$ 308.00	$ -	$ -
3070	Computers for Education	$ 1,377.41	$ 1,377.41	$ 1,377.41
3080	Bookstore	$ -	$ -	$ -

	South Gibson School Corporation - Extra Curricular Activity Funds			
		FEBRUARY 2023	MARCH 2023	APRIL 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	$ 110.60	$ 110.60	$ 110.60
3150	Interest / Investment	$ -	$ -	$ -
3160	Pepsi Contract Investment	$ 6,325.66	$ 6,325.66	$ 6,431.05
3180	Music Band	$ 4,660.91	$ 4,083.26	$ 4,127.26
3190	Student Council	$ -	$ -	$ -
3200	8th Grade Activities	$ 9,496.23	$ 9,496.23	$ 7,826.95
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	$ 1,811.84	$ 1,811.84	$ 2,099.84
3260	School Fundraiser	$ 31,423.84	$ 31,526.84	$ 30,834.05
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	$ 4,903.73	$ 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	$ 14,995.77
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	$ 116,337.85	$ 114,558.20	$ 110,996.03
	Owensville Community School			
	Fund Title			
3010	Academic Excellence	$ -	$ -	$ -
3020	Art	$ 4.82	$ 4.82	$ 4.82
3030	Athletic	$ 18,058.13	$ 17,902.17	$ 18,617.82
3040	Hand Bell Choir	$ -	$ -	$ -
3050	Textbook rental , comsumables ,supply, other	$ 631.26	$ 1,024.69	$ -
3060	Cafeteria	$ 792.90	$ -	$ -
3070	Computers for Education	$ -	$ -	$ -
3080	Bookstore	$ 515.43	$ 515.43	$ 515.43
3090	FACS - Projects	$ -	$ -	$ -
3100	General	$ 4,280.43	$ 4,052.08	$ 3,601.26
3110	Jr. Titan Wrestling	$ -	$ -	$ -
3120	Science Projects	$ -	$ -	$ -
3130	Tech. Prep. Projects	$ -	$ -	$ -
3140	Interest - Checking	$ 1,439.31	$ 1,473.74	$ 1,507.24
3150	Interest - Investments	$ -	$ -	$ -
3160	Cafeteria Investment Proceeds	$ -	$ -	$ -
3170	Music - Choir	$ -	$ -	$ -
3180	Music - Band	$ 2,830.32	$ 1,969.05	$ 1,895.55
3190	Student Council	$ 2,887.48	$ 3,525.98	$ 1,476.58
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	$ 3,725.71
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	$ -	$ -	$ -
3350	Donations	$ 4,815.48	$ 4,815.48	$ 4,753.48

	South Gibson School Corporation - Extra Curricular Activity Funds			
		FEBRUARY 2023	MARCH 2023	APRIL 2023
3360	Library	$ 1,891.15	$ 7,616.68	$ 1,804.70
3410	Book fair donations	$ 521.42	$ 521.42	$ 521.42
3420	Pepsi Fund	$ 1,429.50	$ 1,429.50	$ 1,006.93
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	$ 541.85	$ 541.85	$ 610.85
3860	Student rewards	$ 1,174.96	$ 1,174.96	$ 1,174.96
	Total OCS	$ 51,194.89	$ 55,948.30	$ 46,769.49
	Gibson Southern High School			
Fund	Fund Title			
3010	Art	$ 159.47	$ 159.47	$ 110.24
3015	Titan Golf Scramble	$ 1,854.82	$ 1,854.82	$ 2,554.82
3020	Athletic	$ 37,469.78	$ 27,697.45	$ 23,207.22
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	$ 1,423.66
3035	Academic Team	$ 1.50	$ 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	$ 11,835.17	$ 11,835.17	$ 11,821.17
3060	Library	$ 113.53	$ 113.53	$ 113.53
3065	Fellowship of Christian Athletes	$ 1,021.69	$ 1,021.69	$ 1,021.69
3066	GS Students for Life	$ 114.55	$ 114.55	$ 114.55
3070	Textbook rental	$ 2,135.47	$ 1,562.55	$ 6,013.65
3075	Chromebook	$ 89.26	$ 89.26	$ 139.26
3079	Keyboarding	$ -	$ -	$ -
3080	Biology Stefanich	$ -	$ -	$ -
3085	Weight room	$ -	$ -	$ -
3090	Track / CC	$ 6,000.58	$ 5,404.64	$ 9,511.83
3095	Cross Country	$ 6,880.59	$ 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	$ 10,864.09	$ 3,503.19	$ 2,295.71
3115	Baseball	$ 10,906.55	$ 9,334.99	$ 11,290.62
3120	Football	$ 9,648.13	$ 3,369.78	$ 3,369.78
3125	Tennis Boys	$ 4,074.37	$ 4,074.37	$ 4,074.37
3130	Tennis Girls	$ 10,959.63	$ 8,296.33	$ 9,338.33
3135	Wrestling	$ 106.86	$ 106.86	$ 106.86
3140	Softball	$ 13,371.26	$ 12,030.59	$ 12,269.68
3145	Girls BB	$ 3,676.38	$ 2,872.38	$ 3,571.92
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	$ 357.61	$ 457.61	$ 457.61
3170	Cheerleaders	$ 5,190.09	$ 7,665.09	$ 7,665.09
3175	Girls Golf	$ 159.28	$ 159.28	$ 159.28
3176	Trap Team	$ 2,429.58	$ 2,429.58	$ 3,589.58
3180	Chorus line	$ -	$ -	$ -
3185	Boys BB clinic	$ -	$ -	$ -
3190	Cafeteria	$ 1,587.97	$ 3,235.35	$ 2,209.85
3200	Choir	$ 5,125.95	$ 5,046.95	$ 5,046.95
3205	Band	$ 4,105.12	$ 3,961.93	$ 3,308.95

	South Gibson School Corporation - Extra Curricular Activity Funds			
		FEBRUARY 2023	MARCH 2023	APRIL 2023
3206	Band Fundraiser	$ 13,160.13	$ 13,160.13	$ 13,617.69
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	$ 16,844.19	$ 12,693.72	$ 11,960.17
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	$ -	$ -	$ 1,420.00
3230	Flower Fund	$ -	$ -	$ -
3231	Class of '24	$ 300.00	$ 300.00	$ 300.00
3232	Prom Fund	$ 1,242.85	$ 2,357.85	$ 2,489.87
3235	Archery Club	$ 19,102.28	$ 19,029.32	$ 15,132.70
3236	Archery Club scholarship	$ 100.00	$ 100.00	$ 500.00
3237	eSports Club	$ 850.11	$ 850.11	$ 661.27
3240	FFA	$ 95,196.93	$ 93,189.62	$ 90,632.80
3250	FFA CD	$ -	$ -	$ -
3255	Chess Club	$ 59.11	$ 59.11	$ 59.11
3260	FCCLA	$ 2,041.58	$ 2,041.58	$ 1,861.37
3270	General	$ 2,565.93	$ 2,048.81	$ 1,942.28
3280	Interest earned	$ 5,066.93	$ 5,335.34	$ 5,562.48
3290	Newspaper	$ 4,760.82	$ 4,760.82	$ 4,760.82
3300	Pep Club	$ 1,807.11	$ 1,807.11	$ 1,807.11
3310	SADD	$ 796.68	$ 796.68	$ 796.68
3320	Science club	$ -	$ -	$ -
3330	Student council	$ 512.75	$ 512.75	$ 475.37
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	$ 44,011.38	$ 39,947.91	$ 42,303.30
3355	Film club	$ -	$ -	$ -
3360	Yearbook	$ 15,523.95	$ 15,523.95	$ 13,679.00
3365	ITS	$ 714.00	$ 1,889.00	$ 1,889.00
3370	Academic Excellence	$ -	$ -	$ -
3375	Anti-Bully Club	$ 2,313.66	$ 2,313.66	$ 2,313.66
3380	Life skills	$ 1,973.64	$ 1,498.64	$ 1,784.64
3385	Spanish Club	$ 326.15	$ 266.01	$ 899.29
3386	Spanish Club Scholarship	$ -	$ -	$ -
3390	Coca Cola/ Pepsi Fund	$ 1,138.07	$ 1,138.07	$ 1,138.07
3395	GSHS staff fund	$ 270.77	$ 347.87	$ 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	$ 395.13	$ 395.13	$ 395.13
	Total GSHS	$ 421,861.87	$ 386,191.13	$ 389,513.75
	Grand Totals	$ 657,925.40	$ 623,441.30	$ 608,841.01