

South Gibson School Corporation - Extra Curricular Activity Funds				
		APRIL 2023	MAY 2023	JUNE 2023
Fort Branch Community School				
Fund	Fund Title			
3010	Academic excellence	\$ 313.70	\$ 313.70	\$ 313.70
3020	Art	\$ 784.47	\$ 1,359.47	\$ 1,359.47
3025	Art fund - money market	\$ -	\$ -	\$ -
3030	Athletic	\$ 16,914.38	\$ 16,678.70	\$ 17,002.21
3040	Hand Bell Choir	\$ 272.52	\$ 306.17	\$ 306.17
3050	Textbook Rental, Consumables	\$ 237.16	\$ 107.21	\$ 107.21
3060	Cafeteria	\$ -	\$ -	\$ -
3070	Computers for Education	\$ -	\$ -	\$ -
3080	ECA Bookstore	\$ -	\$ -	\$ -
3090	FACS Projects	\$ 18.43	\$ 18.43	\$ 18.43
3100	General	\$ 14,774.41	\$ 15,257.63	\$ 15,509.63
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	\$ 2,572.60	\$ 2,516.64	\$ 2,555.07
3150	Interest - Investments	\$ -	\$ -	\$ -
3160	Cafeteria Investments	\$ -	\$ -	\$ -
3170	Music - Choir	\$ 527.82	\$ 649.82	\$ 649.82
3180	Music - Band	\$ 1,040.59	\$ 702.43	\$ 615.44
3190	Student Council	\$ 1,365.28	\$ 1,318.30	\$ 1,641.81
3200	8th Grade Activities	\$ 2,719.18	\$ 933.41	\$ 635.91
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	\$ 1,865.70	\$ 1,865.70	\$ 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	\$ 1,212.67	\$ 1,212.67	\$ 1,212.67
3410	Book fair donations	\$ -	\$ -	\$ -
3420	Pepsi Contract	\$ 2,568.80	\$ 3,268.80	\$ 3,268.80
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 Teacher's lounge	\$ 658.22	\$ 658.22	\$ 658.22
3870	Pep Club	\$ 67.00	\$ 67.00	\$ 67.00
Total FBSC		\$ 61,561.74	\$ 60,883.11	\$ 61,436.07
Haubstadt Community School				
	Fund Title			
3010	Academic excellence	\$ 483.00	\$ 483.00	\$ 483.00
3020	Art	\$ 223.92	\$ 219.92	\$ 219.92
3030	Athletic	\$ 21,562.22	\$ 19,702.22	\$ 19,702.22
3040	Hand Bell Choir	\$ 7.22	\$ 7.22	\$ 7.22
3050	Textbooks Rentals / Consumables	\$ 1,433.01	\$ 1,286.71	\$ 1,619.97
3060	Cafeteria	\$ -	\$ -	\$ -
3070	Computers for Education	\$ 1,377.41	\$ 1,377.41	\$ 1,377.41
3080	Bookstore	\$ -	\$ -	\$ -

South Gibson School Corporation - Extra Curricular Activity Funds				
		APRIL 2023	MAY 2023	JUNE 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	\$ 6,431.05	\$ 6,344.67	\$ 6,344.67
3180	Music Band	\$ 4,127.26	\$ 3,874.37	\$ 3,874.37
3190	Student Council	\$ -	\$ -	\$ -
3200	8th Grade Activities	\$ 7,826.95	\$ 7,826.95	\$ 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	\$ 2,099.84	\$ 2,131.84	\$ 2,131.84
3260	School Fundraiser	\$ 30,834.05	\$ 30,577.88	\$ 30,024.02
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	\$ 14,995.77	\$ 15,007.10	\$ 14,767.40
3440	Nurse	\$ 153.60	\$ 153.60	\$ 153.60
3740	Chess club	\$ -	\$ -	\$ -
3750	Vaudeville - HCS	\$ 2,420.45	\$ 2,012.70	\$ 2,012.70
3780	Chromebook insurance to send to CO fund 900	\$ -	\$ -	\$ -
3870	Pep Club	\$ 219.47	\$ 219.47	\$ 219.47
Total HCS		\$ 110,996.03	\$ 108,025.87	\$ 107,565.57
Owensville Community School				
	Fund Title			
3010	Academic Excellence	\$ -	\$ -	\$ -
3020	Art	\$ 4.82	\$ 4.82	\$ 4.82
3030	Athletic	\$ 18,617.82	\$ 18,229.93	\$ 18,204.93
3040	Hand Bell Choir	\$ -	\$ -	\$ -
3050	Textbook rental , consumables ,supply, other	\$ -	\$ -	\$ -
3060	Cafeteria	\$ -	\$ 13.60	\$ -
3070	Computers for Education	\$ -	\$ -	\$ -
3080	Bookstore	\$ 515.43	\$ 515.43	\$ 515.43
3090	FACS - Projects	\$ -	\$ -	\$ -
3100	General	\$ 3,601.26	\$ 2,285.14	\$ 2,285.14
3110	Jr. Titan Wrestling	\$ -	\$ -	\$ -
3120	Science Projects	\$ -	\$ -	\$ -
3130	Tech. Prep. Projects	\$ -	\$ -	\$ -
3140	Interest - Checking	\$ 1,507.24	\$ 1,541.62	\$ 1,570.87
3150	Interest - Investments	\$ -	\$ -	\$ -
3160	Cafeteria Investment Proceeds	\$ -	\$ -	\$ -
3170	Music - Choir	\$ -	\$ -	\$ -
3180	Music - Band	\$ 1,895.55	\$ 1,758.54	\$ 1,758.54
3190	Student Council	\$ 1,476.58	\$ 1,067.28	\$ 1,058.46
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	\$ 3,725.71	\$ 5,197.19	\$ 5,197.19
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	\$ 4,753.48	\$ 4,753.48	\$ 4,753.48

South Gibson School Corporation - Extra Curricular Activity Funds				
		APRIL 2023	MAY 2023	JUNE 2023
3360	Library	\$ 1,804.70	\$ 1,841.91	\$ 1,841.91
3410	Book fair donations	\$ 521.42	\$ 521.42	\$ 521.42
3420	Pepsi Fund	\$ 1,006.93	\$ 1,706.93	\$ 1,706.93
3440	Nurse	\$ 400.00	\$ 400.00	\$ 400.00
3780	Chrome insurance	\$ -	\$ -	\$ -
3810	Positive Peers	\$ 375.88	\$ 343.96	\$ 343.96
3850	Staff Techer's lounge	\$ 610.85	\$ 490.71	\$ 490.71
3860	Student rewards	\$ 1,174.96	\$ 1,174.96	\$ 1,174.96
	Total OCS	\$ 46,769.49	\$ 46,623.78	\$ 46,605.61
Gibson Southern High School				
Fund	Fund Title			
3010	Art	\$ 110.24	\$ 110.24	\$ 110.24
3015	Titan Golf Scramble	\$ 2,554.82	\$ 4,154.82	\$ 9,959.82
3020	Athletic	\$ 23,207.22	\$ 24,958.70	\$ 19,496.80
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	\$ 1,423.66	\$ 1,455.66	\$ 1,455.66
3035	Academic Team	\$ 1.50	\$ 1.50	\$ 1.50
3040	Bookstore	\$ 8.78	\$ 8.78	\$ 13.78
3041	JAG	\$ 200.00	\$ 200.00	\$ 200.00
3042	Chemistry I II Org A	\$ -	\$ -	\$ -
3050	Computer	\$ 476.82	\$ 476.82	\$ -
3045	Charitable Christmas	\$ -	\$ -	\$ -
3046	ICP	\$ -	\$ -	\$ -
3047	Keyboarding	\$ -	\$ -	\$ -
3050	Computer	\$ -	\$ -	\$ -
3055	Titan Trends	\$ 11,821.17	\$ 8,435.59	\$ 8,435.59
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	\$ 6,013.65	\$ 14,176.16	\$ 972.39
3075	Chromebook	\$ 139.26	\$ 139.26	\$ -
3079	Keyboarding	\$ -	\$ -	\$ -
3080	Biology Stefanich	\$ -	\$ -	\$ -
3085	Weight room	\$ -	\$ -	\$ -
3090	Track / CC	\$ 9,511.83	\$ 7,439.57	\$ 6,618.35
3095	Cross Country	\$ 6,880.59	\$ 6,880.59	\$ 7,480.59
3100	Volleyball	\$ 1,299.45	\$ 3,932.81	\$ 5,183.91
3105	Golf	\$ 76.68	\$ 76.68	\$ 76.68
3110	Boys BB	\$ 2,295.71	\$ 1,655.71	\$ 6,110.71
3115	Baseball	\$ 11,290.62	\$ 12,917.64	\$ 11,999.30
3120	Football	\$ 3,369.78	\$ 2,373.33	\$ 3,084.83
3125	Tennis Boys	\$ 4,074.37	\$ 4,074.37	\$ 4,074.37
3130	Tennis Girls	\$ 9,338.33	\$ 7,107.64	\$ 6,442.46
3135	Wrestling	\$ 106.86	\$ 106.86	\$ 106.86
3140	Softball	\$ 12,269.68	\$ 15,209.30	\$ 14,669.58
3145	Girls BB	\$ 3,571.92	\$ 5,593.44	\$ 6,403.44
3146	Girls BB - other	\$ -	\$ -	\$ -
3150	Boys Soccer	\$ 246.26	\$ 246.26	\$ 246.26
3155	Girls Soccer	\$ 16,835.33	\$ 15,110.48	\$ 15,110.48
3160	Soccer concession	\$ 2,906.57	\$ 2,906.57	\$ 2,906.57
3165	Swim	\$ 457.61	\$ 457.61	\$ 457.61
3170	Cheerleaders	\$ 7,665.09	\$ 5,670.09	\$ 8,309.08
3175	Girls Golf	\$ 159.28	\$ 129.28	\$ 159.28
3176	Trap Team	\$ 3,589.58	\$ 2,484.23	\$ 3,184.23
3180	Chorus line	\$ -	\$ -	\$ -
3185	Boys BB clinic	\$ -	\$ -	\$ -
3190	Cafeteria	\$ 2,209.85	\$ -	\$ -
3200	Choir	\$ 5,046.95	\$ 5,046.95	\$ 5,046.95
3205	Band	\$ 3,308.95	\$ 2,922.68	\$ 2,764.54

South Gibson School Corporation - Extra Curricular Activity Funds				
		APRIL 2023	MAY 2023	JUNE 2023
3206	Band Fundraiser	\$ 13,617.69	\$ 3,958.69	\$ 4,398.69
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	\$ 11,960.17	\$ 9,433.70	\$ 8,796.75
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	\$ 2,489.87	\$ 2,098.72	\$ 2,158.72
3235	Archery Club	\$ 15,132.70	\$ 14,072.70	\$ 15,092.70
3236	Archery Club scholarship	\$ 500.00	\$ 500.00	\$ -
3237	eSports Club	\$ 661.27	\$ 190.39	\$ 667.21
3240	FFA	\$ 90,632.80	\$ 74,591.19	\$ 70,442.87
3250	FFA CD	\$ -	\$ -	\$ -
3255	Chess Club	\$ 59.11	\$ 59.11	\$ 59.11
3260	FCCLA	\$ 1,861.37	\$ 1,130.14	\$ 1,130.14
3270	General	\$ 1,942.28	\$ 686.17	\$ 339.07
3280	Interest earned	\$ 5,562.48	\$ 5,581.07	\$ 5,661.09
3290	Newspaper	\$ 4,760.82	\$ 4,300.17	\$ 4,247.67
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	\$ 475.37	\$ 2,633.37	\$ 2,498.37
3335	Riley's Hospital	\$ 1,605.35	\$ 5.35	\$ 5.35
3336	STUCO State Convention	\$ -	\$ -	\$ -
3340	Sunshine	\$ 1,696.31	\$ 696.31	\$ 696.31
3345	Travel club	\$ 1,248.62	\$ 1,248.62	\$ 1,248.62
3350	Theatre	\$ 42,303.30	\$ 37,985.69	\$ 37,985.69
3355	Film club	\$ -	\$ -	\$ -
3360	Yearbook	\$ 13,679.00	\$ 9,579.00	\$ 9,814.00
3365	ITS	\$ 1,889.00	\$ 289.00	\$ 289.00
3370	Academic Excellence	\$ -	\$ -	\$ -
3375	Anti-Bully Club	\$ 2,313.66	\$ 2,313.66	\$ 2,313.66
3380	Life skills	\$ 1,784.64	\$ 1,373.52	\$ 1,373.52
3385	Spanish Club	\$ 899.29	\$ 224.79	\$ 224.79
3386	Spanish Club Scholarship	\$ -	\$ -	\$ -
3390	Coca Cola/ Pepsi Fund	\$ 1,138.07	\$ 897.87	\$ 897.87
3395	GSHS staff fund	\$ 347.87	\$ 267.51	\$ 267.51
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	\$ 389,513.75	\$ 347,640.66	\$ 338,754.87
	Grand Totals	\$ 608,841.01	\$ 563,173.42	\$ 554,362.12