

South Gibson School Corporation - Extra Curricular Activity Funds				
		JULY 2023	AUGUST 2023	SEPTEMBER 2023
Fort Branch Community School				
Fund	Fund Title			
3010	Academic excellence	\$ 91.70	\$ 91.70	\$ 91.70
3020	Art	\$ 1,359.47	\$ 1,223.36	\$ 1,223.36
3025	Art fund - money market	\$ -	\$ -	\$ -
3030	Athletic	\$ 17,224.21	\$ 13,998.22	\$ 17,700.13
3040	Hand Bell Choir	\$ 306.17	\$ 306.17	\$ 306.17
3050	Textbook Rental, Consumables	\$ 107.21	\$ 107.21	\$ 107.21
3060	Cafeteria	\$ -	\$ 271.75	\$ -
3070	Computers for Education	\$ -	\$ -	\$ -
3080	ECA Bookstore	\$ -	\$ -	\$ -
3090	FACS Projects	\$ 18.43	\$ 18.43	\$ 18.43
3100	General	\$ 15,509.63	\$ 15,264.71	\$ 15,264.71
3110	Jr. Titan cross country	\$ 3,956.27	\$ 2,067.12	\$ 5,137.12
3120	Science Projects	\$ -	\$ -	\$ -
3130	Tech Prep Projects	\$ 1,161.34	\$ 1,161.34	\$ 1,161.34
3140	Interest - Checking	\$ 2,594.97	\$ 2,635.23	\$ 2,672.83
3150	Interest - Investments	\$ -	\$ -	\$ -
3160	Cafeteria Investments	\$ -	\$ -	\$ -
3170	Music - Choir	\$ 649.82	\$ 649.82	\$ 649.82
3180	Music - Band	\$ 615.44	\$ 615.44	\$ 172.39
3190	Student Council	\$ 1,641.81	\$ 1,641.81	\$ 1,234.81
3200	8th Grade Activities	\$ 635.91	\$ 635.91	\$ 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	\$ 1,585.70
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	\$ 3,268.80	\$ 3,268.80	\$ 3,208.82
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	\$ 658.22	\$ 658.22	\$ 658.22
3870	Pep Club	\$ 67.00	\$ 67.00	\$ 67.00
Total FBCS		\$ 61,475.97	\$ 56,291.81	\$ 61,639.54
Haubstadt Community School				
Fund	Fund Title			
3010	Academic excellence	\$ 483.00	\$ 483.00	\$ 483.00
3020	Art	\$ 219.92	\$ 249.92	\$ 289.92
3030	Athletic	\$ 19,702.22	\$ 18,371.30	\$ 19,763.95
3040	Hand Bell Choir	\$ 7.22	\$ 7.22	\$ 7.22
3050	Textbooks Rentals / Consumables	\$ 1,619.97	\$ 2,247.77	\$ 2,304.84
3060	Cafeteria	\$ -	\$ -	\$ 1,016.88
3070	Computers for Education	\$ 1,377.41	\$ 1,377.41	\$ 1,377.41
3080	Bookstore	\$ -	\$ -	\$ -

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3090	FACS Projects	\$ 690.89	\$ 690.89	\$ 690.89
3100	General	\$ 316.36	\$ 316.36	\$ 316.36
3110	Jr. Titan Football	\$ 6,999.06	\$ 3,850.76	\$ 9,136.59
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	\$ 6,344.67	\$ 5,561.89	\$ 5,499.53
3180	Music Band	\$ 3,874.37	\$ 3,684.37	\$ 3,624.73
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	\$ 2,131.84	\$ 1,779.84	\$ 1,779.84
3260	School Fundraiser	\$ 29,940.12	\$ 20,135.84	\$ 19,606.00
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	\$ 14,767.40	\$ 14,767.40	\$ 13,819.64
3440	Nurse	\$ 153.60	\$ 153.60	\$ 153.60
3740	Chess club	\$ -	\$ -	\$ -
3750	Vaudeville - HCS	\$ 2,012.70	\$ 2,012.70	\$ 2,002.91
3780	Chromebook insurance to send to CO fund 900	\$ -	\$ -	\$ -
3870	Pep Club	\$ 219.47	\$ 219.47	\$ 219.47
Total HCS		\$ 107,481.67	\$ 92,531.19	\$ 98,714.23
Owensville Community School				
	Fund Title			
3010	Academic Excellence	\$ -	\$ -	\$ -
3020	Art	\$ 4.82	\$ 4.82	\$ 4.82
3030	Athletic	\$ 18,204.93	\$ 16,695.82	\$ 16,872.13
3040	Hand Bell Choir	\$ -	\$ -	\$ -
3050	Textbook rental , consumables ,supply, other	\$ -	\$ -	\$ -
3060	Cafeteria	\$ -	\$ 1,663.95	\$ 864.55
3070	Computers for Education	\$ -	\$ -	\$ -
3080	Bookstore	\$ 515.43	\$ 515.43	\$ 515.43
3090	FACS - Projects	\$ -	\$ -	\$ -
3100	General	\$ 2,285.14	\$ 2,517.75	\$ 2,217.98
3110	Jr. Titan Wrestling	\$ -	\$ -	\$ -
3120	Science Projects	\$ -	\$ -	\$ -
3130	Tech. Prep. Projects	\$ -	\$ -	\$ -
3140	Interest - Checking	\$ 1,600.73	\$ 1,632.12	\$ 1,662.63
3150	Interest - Investments	\$ -	\$ -	\$ -
3160	Cafeteria Investment Proceeds	\$ -	\$ -	\$ -
3170	Music - Choir	\$ -	\$ -	\$ -
3180	Music - Band	\$ 1,758.54	\$ 1,163.05	\$ 1,163.05
3190	Student Council	\$ 1,058.46	\$ 1,058.46	\$ 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	\$ 5,197.19	\$ 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	\$ -	\$ -	\$ -

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		JULY 2023	AUGUST 2023	SEPTEMBER 2023
3350	Donations	\$ 4,753.48	\$ 4,679.39	\$ 5,292.94
3360	Library	\$ 1,841.91	\$ 1,841.91	\$ 1,841.91
3410	Book fair donations	\$ 521.42	\$ 521.42	\$ 521.42
3420	Pepsi Fund	\$ 1,706.93	\$ 1,706.93	\$ 1,706.93
3440	Nurse	\$ 400.00	\$ 400.00	\$ 400.00
3780	Chrome insurance	\$ -	\$ -	\$ -
3810	Positive Peers	\$ 343.96	\$ 343.96	\$ 343.96
3850	Staff Techer's lounge	\$ 490.71	\$ 390.71	\$ 467.73
3860	Student rewards	\$ 1,174.96	\$ 1,174.96	\$ 1,174.96
	Total OCS	\$ 46,635.47	\$ 46,284.73	\$ 46,082.95
Gibson Southern High School				
Fund	Fund Title			
3010	Art	\$ 110.24	\$ 110.24	\$ 490.24
3015	Titan Golf Scramble	\$ 5,566.06	\$ 5,666.06	\$ 5,666.06
3020	Athletic	\$ 18,581.34	\$ 14,097.48	\$ 54,290.22
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	\$ 1,455.66	\$ 1,455.66	\$ 1,455.66
3035	Academic Team	\$ 1.50	\$ 1.50	\$ 1.50
3040	Bookstore	\$ 13.78	\$ 103.78	\$ 103.78
3041	JAG	\$ 200.00	\$ 200.00	\$ 200.00
3042	Chemistry I II Org A	\$ -	\$ -	\$ -
3050	Computer	\$ -	\$ -	\$ -
3045	Charitable Christmas	\$ -	\$ -	\$ -
3046	ICP	\$ -	\$ -	\$ -
3047	Keyboarding	\$ -	\$ -	\$ -
3050	Computer	\$ -	\$ -	\$ -
3055	Titan Trends	\$ 8,435.59	\$ 8,214.83	\$ 7,838.51
3060	Library	\$ 113.53	\$ 173.53	\$ 173.53
3065	Fellowship of Christian Athletes	\$ 1,021.69	\$ 1,021.69	\$ 1,021.69
3066	GS Students for Life	\$ 114.55	\$ 466.61	\$ 466.61
3070	Textbook rental	\$ 2,334.72	\$ 2,327.82	\$ 3,327.82
3075	Chromebook	\$ -	\$ -	\$ -
3079	Keyboarding	\$ -	\$ -	\$ -
3080	Biology Stefanich	\$ -	\$ -	\$ -
3085	Weight room	\$ -	\$ -	\$ -
3090	Track	\$ 6,618.35	\$ 6,618.35	\$ 6,618.35
3095	Cross Country	\$ 3,608.59	\$ 5,246.48	\$ 6,037.48
3100	Volleyball	\$ 3,415.91	\$ 4,656.76	\$ 8,226.76
3105	Golf	\$ 76.68	\$ 76.68	\$ 76.68
3110	Boys BB	\$ 5,799.01	\$ 12,860.38	\$ 13,392.10
3115	Baseball	\$ 11,949.22	\$ 11,377.44	\$ 11,377.44
3120	Football	\$ 2,784.83	\$ 19,950.58	\$ 19,437.50
3125	Tennis Boys	\$ 3,650.37	\$ 4,683.32	\$ 5,909.49
3130	Tennis Girls	\$ 6,442.46	\$ 9,019.51	\$ 9,270.01
3135	Wrestling	\$ 106.86	\$ 106.86	\$ 106.86
3140	Softball	\$ 13,852.73	\$ 12,869.71	\$ 12,869.71
3145	Girls BB	\$ 6,703.44	\$ 6,102.35	\$ 10,174.16
3146	Girls BB - other	\$ -	\$ -	\$ -
3150	Boys Soccer	\$ 111.27	\$ 111.27	\$ 186.27
3155	Girls Soccer	\$ 12,345.62	\$ 14,226.45	\$ 17,956.95
3160	Soccer concession	\$ 2,906.57	\$ 3,196.11	\$ 5,352.60
3165	Swim	\$ 457.61	\$ 457.61	\$ 657.61
3170	Cheerleaders	\$ 8,309.08	\$ 1,802.93	\$ 1,258.21
3175	Girls Golf	\$ 159.28	\$ 159.28	\$ 159.28
3176	Trap Team	\$ 3,184.23	\$ 3,184.23	\$ 3,184.23
3180	Chorus line	\$ -	\$ -	\$ -
3185	Boys BB clinic	\$ -	\$ -	\$ -
3190	Cafeteria	\$ -	\$ 1,400.55	\$ 2,727.21

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		JULY 2023	AUGUST 2023	SEPTEMBER 2023
3200	Choir	\$ 5,046.95	\$ 4,990.96	\$ 5,509.22
3205	Band	\$ 2,764.54	\$ 2,764.54	\$ 2,498.02
3206	Band Fundraiser	\$ 2,748.69	\$ 23,112.32	\$ 16,997.75
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	\$ 8,407.73	\$ 12,129.66	\$ 20,484.38
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	\$ 2,158.72	\$ 2,158.72	\$ 2,158.72
3235	Archery Club	\$ 15,092.70	\$ 9,769.80	\$ 9,769.80
3236	Archery Club scholarship	\$ -	\$ -	\$ -
3237	eSports Club	\$ 564.62	\$ 101.42	\$ 951.61
3240	FFA	\$ 70,446.14	\$ 66,374.56	\$ 58,666.25
3250	FFA CD	\$ -	\$ -	\$ -
3255	Chess Club	\$ 59.11	\$ 59.11	\$ 59.11
3260	FCCLA	\$ 1,130.14	\$ 1,130.14	\$ 114.23
3270	General	\$ 205.92	\$ 183.42	\$ 151.32
3280	Interest earned	\$ 5,879.22	\$ 4,874.60	\$ 3,690.85
3290	Newspaper	\$ 4,247.67	\$ 4,247.67	\$ 4,247.67
3300	Pep Club	\$ 1,807.11	\$ 1,807.11	\$ 1,272.11
3310	SADD	\$ 796.68	\$ 796.68	\$ 796.68
3320	Science club	\$ -	\$ -	\$ -
3330	Student council	\$ 2,498.37	\$ 2,353.81	\$ 2,788.66
3335	Riley's Hospital	\$ 5.35	\$ 5.35	\$ 1,477.72
3336	STUCO State Convention	\$ -	\$ -	\$ -
3340	Sunshine	\$ 696.31	\$ 696.31	\$ 8,146.31
3345	Travel club	\$ 1,248.62	\$ 1,248.62	\$ 1,248.62
3350	Theatre	\$ 37,856.69	\$ 36,266.69	\$ 35,558.90
3355	Film club	\$ -	\$ -	\$ -
3360	Yearbook	\$ 9,814.00	\$ 9,814.00	\$ 9,954.00
3365	ITS	\$ 289.00	\$ 289.00	\$ 289.00
3370	Academic Excellence	\$ -	\$ -	\$ -
3375	Anti-Bully Club	\$ 2,313.66	\$ 2,313.66	\$ 2,313.66
3380	Life skills	\$ 1,373.52	\$ 732.53	\$ 3,133.78
3385	Spanish Club	\$ 224.79	\$ 224.79	\$ 224.79
3386	Spanish Club Scholarship	\$ -	\$ -	\$ -
3390	Coca Cola/ Pepsi Fund	\$ 787.87	\$ 818.78	\$ 705.09
3395	GSHS staff fund	\$ 267.51	\$ 176.51	\$ 577.62
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		\$ 322,373.14	\$ 354,597.55	\$ 417,011.13
Grand Totals		\$ 537,966.25	\$ 549,705.28	\$ 623,447.85