

	South Gibson School Corporation																		
2205	Haubstadt Community School utilities history																		
	Expenditures	1st Qtr. 23	2nd Qtr. 23	3rd Qtr. 23	October 2023	November 2023	December 2023	4th Qtr. 23	YTD Calendar 2023	1st Qtr. 22	2nd Qtr. 22	3rd Qtr. 22	October 2022	November 2022	December 2022	4th Qtr. 22	YTD Calendar 2022		
Type of expenditure																			
625	Electric	\$ 29,101	\$ 46,176	\$ 40,416	\$ 14,520	\$ 12,295	\$ 10,518	\$ 37,334	\$ 153,027	\$ 31,310	\$ 35,589	\$ 53,577	\$ 20,715	\$ 15,506	\$ 14,035	\$ 50,257	\$ 170,733		
622	Gas	\$ 20,249	\$ 10,646	\$ 2,979	\$ 907	\$ 409	\$ 763	\$ 2,079	\$ 35,954	\$ 19,654	\$ 11,574	\$ 4,447	\$ 3,111	\$ 2,253	\$ 3,592	\$ 8,956	\$ 44,632		
411	Water	\$ 2,825	\$ 2,744	\$ 2,630	\$ 950	\$ 920	\$ 876	\$ 2,745	\$ 10,944	\$ 2,689	\$ 2,637	\$ 2,504	\$ 939	\$ 1,026	\$ 904	\$ 2,869	\$ 10,699		
	Total utilities for site for period	\$ 52,175	\$ 59,566	\$ 46,025	\$ 16,377	\$ 13,624	\$ 12,157	\$ 42,158	\$ 199,924	\$ 53,653	\$ 49,800	\$ 60,529	\$ 24,765	\$ 18,786	\$ 18,531	\$ 62,082	\$ 226,063		
2211	Gibson Southern High School utilities history																		
	Expenditures	1st Qtr. 23	2nd Qtr. 23	3rd Qtr. 23	October 2023	November 2023	December 2023	4th Qtr. 23	YTD Calendar 2023	1st Qtr. 22	2nd Qtr. 22	3rd Qtr. 22	October 2022	November 2022	December 2022	4th Qtr. 22	YTD Calendar 2022		
Type of expenditure																			
625	Electric	\$ 84,793	\$ 101,580	\$ 110,246	\$ 39,971	\$ 34,920	\$ 30,461	\$ 105,352	\$ 401,971	\$ 111,799	\$ 101,602	\$ 116,283	\$ 44,370	\$ 32,926	\$ 29,177	\$ 106,473	\$ 436,158		
622	Gas	\$ 33,207	\$ 16,277	\$ 15,870	\$ 3,742	\$ 3,877	\$ 3,798	\$ 11,417	\$ 76,771	\$ 3,477	\$ 24,305	\$ 26,610	\$ 7,499	\$ 7,003	\$ 8,496	\$ 22,997	\$ 77,389		
411	Water	\$ 12,191	\$ 14,804	\$ 16,735	\$ 3,375	\$ 6,610	\$ 5,638	\$ 15,624	\$ 59,354	\$ 18,804	\$ 16,353	\$ 17,926	\$ 6,471	\$ 7,181	\$ 6,130	\$ 19,782	\$ 72,865		
	Total utilities for site for period	\$ 130,191	\$ 132,661	\$ 142,852	\$ 47,088	\$ 45,407	\$ 39,897	\$ 132,393	\$ 538,096	\$ 134,080	\$ 142,260	\$ 160,819	\$ 58,339	\$ 47,110	\$ 43,803	\$ 149,253	\$ 586,412		
2214	Fort Branch Community School utilities history																		
	Expenditures	1st Qtr. 23	2nd Qtr. 23	3rd Qtr. 23	October 2023	November 2023	December 2023	4th Qtr. 23	YTD Calendar 2023	1st Qtr. 22	2nd Qtr. 22	3rd Qtr. 22	October 2022	November 2022	December 2022	4th Qtr. 22	YTD Calendar 2022		
Type of expenditure																			
625	Electric	\$ 21,063	\$ 25,290	\$ 35,289	\$ 11,249	\$ 9,985	\$ 7,449	\$ 28,683	\$ 110,325	\$ 19,691	\$ 25,831	\$ 33,913	\$ 13,023	\$ 8,302	\$ 7,539	\$ 28,864	\$ 108,300		
622	Gas	\$ 12,749	\$ 6,098	\$ 2,483	\$ 752	\$ 803	\$ 1,196	\$ 2,751	\$ 24,081	\$ 10,942	\$ 8,679	\$ 4,889	\$ 1,476	\$ 1,977	\$ 2,596	\$ 6,049	\$ 30,559		
411	Water	\$ 5,496	\$ 5,598	\$ 7,161	\$ 2,427	\$ 4,188	\$ 2,121	\$ 8,736	\$ 26,992	\$ 5,382	\$ 5,521	\$ 6,299	\$ 2,636	\$ 4,759	\$ 2,320	\$ 9,715	\$ 26,917		
	Total utilities for site for period	\$ 39,309	\$ 36,986	\$ 44,934	\$ 14,428	\$ 14,977	\$ 10,766	\$ 40,170	\$ 161,398	\$ 36,015	\$ 40,031	\$ 45,102	\$ 17,136	\$ 15,038	\$ 12,455	\$ 44,629	\$ 165,776		
2241	Owensville Community School utilities history																		
	Expenditures	1st Qtr. 23	2nd Qtr. 23	3rd Qtr. 23	October 2023	November 2023	December 2023	4th Qtr. 23	YTD Calendar 2023	1st Qtr. 22	2nd Qtr. 22	3rd Qtr. 22	October 2022	November 2022	December 2022	4th Qtr. 22	YTD Calendar 2022		
Type of expenditure																			
625	Electric	\$ 25,418	\$ 59,192	\$ 49,061	\$ 14,875	\$ 12,057	\$ 8,994	\$ 35,927	\$ 169,598	\$ 31,434	\$ 42,075	\$ 82,697	\$ 8,129	\$ 18,715	\$ 15,961	\$ 42,804	\$ 199,010		
622	Gas	\$ 23,258	\$ 9,843	\$ 471	\$ 193	\$ 439	\$ 1,041	\$ 1,673	\$ 35,244	\$ 16,997	\$ 6,961	\$ 1,012	\$ 941	\$ 2,741	\$ 6,078	\$ 9,760	\$ 34,730		
411	Water	\$ 3,339	\$ 4,219	\$ 3,191	\$ 4,654	\$ 1,722	\$ 1,260	\$ 7,635	\$ 18,384	\$ 2,934	\$ 4,105	\$ 2,286	\$ 2,008	\$ 468	\$ 2,536	\$ 5,011	\$ 14,336		
	Total utilities for site for period	\$ 52,015	\$ 73,254	\$ 52,723	\$ 19,722	\$ 14,218	\$ 11,295	\$ 45,235	\$ 223,226	\$ 51,364	\$ 53,140	\$ 85,995	\$ 11,077	\$ 21,924	\$ 24,574	\$ 57,575	\$ 248,075		
2765	SGSC Administration Office Building																		
	Expenditures	1st Qtr. 23	2nd Qtr. 23	3rd Qtr. 23	October 2023	November 2023	December 2023	4th Qtr. 23	YTD Calendar 2023	1st Qtr. 22	2nd Qtr. 22	3rd Qtr. 22	October 2022	November 2022	December 2022	4th Qtr. 22	YTD Calendar 2022		
Type of expenditure																			
625	Electric	\$ 1,440	\$ 1,433	\$ 1,778	\$ 510	\$ 467	\$ 492	\$ 1,470	\$ 6,121	\$ 1,294	\$ 1,368	\$ 1,682	\$ 586	\$ 481	\$ 454	\$ 1,521	\$ 5,865		
622	Gas	\$ 885	\$ 493	\$ 232	\$ 68	\$ 76	\$ 22	\$ 166	\$ 1,777	\$ 736	\$ 545	\$ 317	\$ 109	\$ 185	\$ 235	\$ 529	\$ 2,126		
411	Water	\$ 993	\$ 969	\$ 766	\$ 266	\$ 272	\$ 273	\$ 812	\$ 3,540	\$ 729	\$ 823	\$ 716	\$ 255	\$ 304	\$ 315	\$ 875	\$ 3,143		
	Total utilities for site for period	\$ 3,318	\$ 2,895	\$ 2,777	\$ 845	\$ 816	\$ 788	\$ 2,448	\$ 11,438	\$ 2,758	\$ 2,736	\$ 2,715	\$ 950	\$ 970	\$ 1,004	\$ 2,925	\$ 11,134		
	Expenditures	1st Qtr. 23	2nd Qtr. 23	3rd Qtr. 23	October 2023	November 2023	December 2023	4th Qtr. 23	YTD Calendar 2023	1st Qtr. 22	2nd Qtr. 22	3rd Qtr. 22	October 2022	November 2022	December 2022	4th Qtr. 22	YTD Calendar 2022		
625	Electric	\$ 161,815	\$ 233,670	\$ 236,791	\$ 81,126	\$ 69,725	\$ 57,915	\$ 208,766	\$ 841,042	\$ 195,527	\$ 206,464	\$ 288,153	\$ 86,823	\$ 75,932	\$ 67,166	\$ 229,920	\$ 920,065		
622	Gas	\$ 90,347	\$ 43,357	\$ 22,036	\$ 5,662	\$ 5,604	\$ 6,820	\$ 18,086	\$ 173,826	\$ 51,806	\$ 52,064	\$ 37,275	\$ 13,135	\$ 14,159	\$ 20,997	\$ 48,291	\$ 189,436		
411	Water	\$ 24,844	\$ 28,333	\$ 30,484	\$ 11,673	\$ 13,712	\$ 10,167	\$ 35,552	\$ 119,214	\$ 30,537	\$ 29,439	\$ 29,732	\$ 12,309	\$ 13,737	\$ 12,205	\$ 38,252	\$ 127,959		
	Corporation total for period	\$ 277,007	\$ 305,361	\$ 289,310	\$ 98,460	\$ 89,041	\$ 74,902	\$ 262,404	\$ 1,134,082	\$ 277,871	\$ 287,967	\$ 355,156	\$ 112,267	\$ 103,826	\$ 100,367	\$ 316,463	\$ 1,237,460		