

South Gibson School Corporation - Extra Curricular Activity Funds				
		DECEMBER 2023	JANUARY 2024	FEBRUARY 2024
Fort Branch Community School				
Fund	Fund Title			
3010	Academic excellence	\$ 91.70	\$ 91.70	\$ 91.70
3020	Art	\$ 1,479.38	\$ 1,427.53	\$ 1,295.58
3025	Art fund - money market	\$ -	\$ -	\$ -
3030	Athletic	\$ 19,764.08	\$ 22,853.27	\$ 23,179.45
3040	Hand Bell Choir	\$ 306.17	\$ 306.17	\$ 306.17
3050	Textbook Rental, Consumables	\$ 107.21	\$ 107.21	\$ 107.21
3060	Cafeteria	\$ (110.00)	\$ 149.50	\$ 1,321.45
3070	Computers for Education	\$ -	\$ -	\$ -
3080	ECA Bookstore	\$ -	\$ -	\$ -
3090	FACS Projects	\$ 18.43	\$ 18.43	\$ 18.43
3100	General	\$ 16,066.56	\$ 15,187.96	\$ 17,935.69
3110	Jr. Titan cross country	\$ 4,276.70	\$ 4,276.70	\$ 4,276.70
3120	Science Projects	\$ -	\$ -	\$ -
3130	Tech Prep Projects	\$ 1,161.34	\$ 1,161.34	\$ 1,161.34
3140	Interest - Checking	\$ 2,802.12	\$ 2,849.32	\$ 2,893.86
3150	Interest - Investments	\$ -	\$ -	\$ -
3160	Cafeteria Investments	\$ -	\$ -	\$ -
3170	Music - Choir	\$ 649.82	\$ 649.82	\$ 649.82
3180	Music - Band	\$ 1,004.92	\$ 1,004.92	\$ 501.92
3190	Student Council	\$ 1,436.84	\$ 1,334.84	\$ 1,377.39
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	\$ 942.14	\$ 860.77	\$ 860.77
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	\$ 2,200.20	\$ 2,200.20	\$ 1,411.43
3380	Drama Club	\$ 4,120.86	\$ 4,120.86	\$ 4,120.86
3390	Special Education	\$ 162.86	\$ 109.10	\$ 540.86
3400	Jr. Titan Wrestling	\$ 1,212.67	\$ 1,087.67	\$ 873.72
3410	Book fair donations	\$ -	\$ -	\$ -
3420	Pepsi Contract	\$ 3,160.28	\$ 3,415.28	\$ 3,415.28
3430	History Club	\$ -	\$ -	\$ -
3440	Nurse	\$ 1,142.95	\$ 1,192.95	\$ 1,192.95
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	\$ -	\$ 600.00	\$ 600.00
3830	Merit Program	\$ 100.00	\$ 100.00	\$ 100.00
3840	Robotics	\$ 130.00	\$ 130.00	\$ 130.00
3850	Staff Techer's lounge	\$ 658.22	\$ 762.13	\$ 762.13
3870	Pep Club	\$ 67.00	\$ 67.00	\$ 67.00
Total FBCS		\$ 65,384.90	\$ 68,497.12	\$ 71,624.16
Haubstadt Community School				
Fund	Fund Title			
3010	Academic excellence	\$ 483.00	\$ 483.00	\$ 483.00
3020	Art	\$ 302.99	\$ 311.75	\$ 341.75
3030	Athletic	\$ 20,325.11	\$ 25,783.59	\$ 24,114.64
3040	Hand Bell Choir	\$ 7.22	\$ 7.22	\$ 7.22
3050	Textbooks Rentals / Consumables	\$ 1,396.12	\$ 1,437.84	\$ 1,489.79
3060	Cafeteria	\$ 477.00	\$ 848.75	\$ 1,025.00
3070	Computers for Education	\$ 1,377.41	\$ 1,377.41	\$ 1,377.41
3080	Bookstore	\$ -	\$ -	\$ -

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		DECEMBER 2023	JANUARY 2024	FEBRUARY 2024
3090	FACS Projects	\$ 690.89	\$ 690.89	\$ 690.89
3100	General	\$ 316.36	\$ 316.36	\$ 316.36
3110	Jr. Titan Football	\$ 6,131.74	\$ 6,211.74	\$ 6,211.74
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	\$ 5,251.18	\$ 4,879.11	\$ 4,712.09
3180	Music Band	\$ 5,240.57	\$ 5,384.57	\$ 5,291.58
3190	Student Council	\$ 80.00	\$ 544.00	\$ 544.00
3200	8th Grade Activities	\$ 7,826.95	\$ 7,826.95	\$ 6,202.41
3220	Grant/Youth Resources	\$ 100.00	\$ 100.00	\$ 100.00
3230	Flower Fund	\$ 22.26	\$ 22.26	\$ 22.26
3240	Cheer Fund	\$ 612.52	\$ 1,342.74	\$ 1,342.74
3250	Yearbook	\$ 1,779.84	\$ 1,779.84	\$ 1,779.84
3260	School Fundraiser	\$ 24,961.21	\$ 23,962.36	\$ 23,721.49
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	\$ 4,868.61
3340	Music elementary	\$ 16.30	\$ 16.30	\$ 16.30
3350	Donations	\$ -	\$ -	\$ -
3360	Library	\$ 15,139.97	\$ 15,139.97	\$ 15,139.97
3440	Nurse	\$ 103.60	\$ 103.60	\$ 103.60
3740	Chess club	\$ -	\$ -	\$ -
3750	Vaudeville - HCS	\$ 2,002.91	\$ 1,876.54	\$ 1,876.54
3780	Chromebook insurance to send to CO fund 900	\$ -	\$ -	\$ -
3870	Pep Club	\$ 219.47	\$ 219.47	\$ 219.47
Total HCS		\$ 103,473.04	\$ 109,274.68	\$ 105,703.39
Owensville Community School				
	Fund Title			
3010	Academic Excellence	\$ -	\$ -	\$ -
3020	Art	\$ 4.82	\$ 1,498.48	\$ 1,498.48
3030	Athletic	\$ 22,086.18	\$ 22,226.95	\$ 21,566.03
3040	Hand Bell Choir	\$ -	\$ -	\$ -
3050	Textbook rental , consumables ,supply, other	\$ -	\$ -	\$ -
3060	Cafeteria	\$ (310.00)	\$ 175.00	\$ 842.00
3070	Computers for Education	\$ -	\$ -	\$ -
3080	Bookstore	\$ 515.43	\$ 515.43	\$ 515.43
3090	FACS - Projects	\$ -	\$ -	\$ -
3100	General	\$ 650.09	\$ 1,807.09	\$ 1,807.09
3110	Jr. Titan Wrestling	\$ -	\$ -	\$ -
3120	Science Projects	\$ -	\$ -	\$ -
3130	Tech. Prep. Projects	\$ -	\$ -	\$ -
3140	Interest - Checking	\$ 1,763.48	\$ 1,802.56	\$ 1,838.90
3150	Interest - Investments	\$ -	\$ -	\$ -
3160	Cafeteria Investment Proceeds	\$ -	\$ -	\$ -
3170	Music - Choir	\$ -	\$ -	\$ -
3180	Music - Band	\$ 5,507.94	\$ 5,507.94	\$ 5,322.94
3190	Student Council	\$ 3,471.25	\$ 3,652.28	\$ 4,324.37
3200	8th Grade Activities	\$ -	\$ -	\$ 239.98
3210	Fractions Project	\$ -	\$ -	\$ -
3220	Grant - Youth Resource	\$ -	\$ -	\$ -
3230	Flower Fund	\$ -	\$ -	\$ -
3240	Cheer Fund	\$ 162.89	\$ 162.89	\$ 162.89
3250	Yearbook	\$ 5,197.19	\$ 5,090.99	\$ 4,771.01
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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		DECEMBER 2023	JANUARY 2024	FEBRUARY 2024
3350	Donations	\$ 5,016.83	\$ 6,386.49	\$ 6,326.49
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	\$ 1,540.93
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	\$ 414.46	\$ 907.28	\$ 907.28
3860	Student rewards	\$ 740.96	\$ 740.96	\$ 740.96
	Total OCS	\$ 54,330.74	\$ 59,583.56	\$ 59,807.07
Gibson Southern High School				
Fund	Fund Title			
3010	Art	\$ 73.81	\$ 73.81	\$ 73.81
3015	Titan Golf Scramble	\$ 5,576.06	\$ 5,576.06	\$ 5,576.06
3020	Athletic	\$ 34,058.48	\$ 35,027.02	\$ 31,287.80
3022	Athletic - Uniforms	\$ 6,340.28	\$ 8,476.28	\$ 9,916.28
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	\$ 362.01	\$ 362.01	\$ 362.01
3030	Beta	\$ 1,455.66	\$ 1,455.66	\$ 2,898.66
3035	Academic Team	\$ 1.50	\$ 1.50	\$ 1.50
3040	Bookstore	\$ 13.78	\$ 25.78	\$ 25.78
3041	JAG	\$ 200.00	\$ 200.00	\$ 200.00
3042	Chemistry I II Org A	\$ -	\$ -	\$ -
3050	Computer	\$ -	\$ -	\$ 220.19
3045	Charitable Christmas	\$ -	\$ -	\$ -
3046	ICP	\$ -	\$ -	\$ -
3047	Keyboarding	\$ -	\$ -	\$ -
3050	Computer	\$ -	\$ -	\$ -
3055	Titan Trends	\$ 7,411.65	\$ 7,384.66	\$ 7,384.66
3060	Library	\$ 173.53	\$ 173.53	\$ 173.53
3065	Fellowship of Christian Athletes	\$ 1,021.69	\$ 1,021.69	\$ 1,021.69
3066	GS Students for Life	\$ 1,468.83	\$ 1,386.38	\$ 1,886.38
3070	Textbook rental	\$ 1,482.78	\$ 2,748.20	\$ 1,047.39
3075	Chromebook	\$ 40.00	\$ 40.00	\$ 40.00
3079	Keyboarding	\$ -	\$ -	\$ -
3080	Biology Stefanich	\$ -	\$ -	\$ -
3085	Weight room	\$ -	\$ -	\$ -
3090	Track	\$ 6,618.35	\$ 5,422.86	\$ 5,320.59
3095	Cross Country	\$ 3,921.40	\$ 3,921.40	\$ 3,921.40
3100	Volleyball	\$ 6,190.63	\$ 6,190.63	\$ 6,190.63
3105	Golf	\$ 76.68	\$ 626.68	\$ 2,846.10
3110	Boys BB	\$ 15,515.60	\$ 8,593.93	\$ 7,857.64
3115	Baseball	\$ 13,391.74	\$ 13,647.74	\$ 25,938.96
3120	Football	\$ 5,695.42	\$ 3,867.03	\$ 3,286.59
3125	Tennis Boys	\$ 3,651.03	\$ 3,651.03	\$ 3,410.49
3130	Tennis Girls	\$ 10,020.01	\$ 10,961.01	\$ 10,791.01
3135	Wrestling	\$ 260.86	\$ 730.22	\$ 730.22
3140	Softball	\$ 11,761.55	\$ 10,818.05	\$ 11,403.05
3145	Girls BB	\$ 5,337.05	\$ 3,118.27	\$ 9,963.82
3146	Girls BB - other	\$ -	\$ -	\$ -
3150	Boys Soccer	\$ 506.27	\$ 506.27	\$ 506.27
3155	Girls Soccer	\$ 17,954.86	\$ 17,954.86	\$ 17,954.86
3160	Soccer concession	\$ 1,863.18	\$ 1,863.18	\$ 1,863.18
3165	Swim	\$ 7,324.09	\$ 7,324.09	\$ 7,104.55
3170	Cheerleaders	\$ 3,349.50	\$ 3,349.50	\$ 3,349.50
3175	Girls Golf	\$ 159.28	\$ 159.28	\$ 259.28
3176	Trap Team	\$ 2,704.23	\$ 2,704.23	\$ 2,704.23
3180	Chorus line	\$ -	\$ -	\$ -
3185	Boys BB clinic	\$ -	\$ -	\$ -
3190	Cafeteria	\$ 2,085.10	\$ 941.60	\$ 4,110.10

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3200	Choir	\$ 8,474.23	\$ 8,371.49	\$ 8,343.79
3205	Band	\$ 6,960.59	\$ 4,779.13	\$ 5,232.13
3206	Band Fundraiser	\$ 16,130.21	\$ 18,393.67	\$ 18,393.67
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	\$ 26,575.33	\$ 40,796.38	\$ 32,329.70
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	\$ 16,093.50	\$ 23,286.22	\$ 20,658.22
3236	Archery Club scholarship	\$ -	\$ -	\$ -
3237	eSports Club	\$ 475.49	\$ 381.62	\$ 1,056.50
3240	FFA	\$ 99,055.87	\$ 95,796.44	\$ 91,894.73
3250	FFA CD	\$ -	\$ -	\$ -
3255	Chess Club	\$ 59.11	\$ 59.11	\$ 59.11
3260	FCCLA	\$ 1,527.19	\$ 1,527.19	\$ 1,527.19
3270	General	\$ 3,208.39	\$ 1,360.87	\$ 1,522.60
3280	Interest earned	\$ 2,142.73	\$ 2,300.10	\$ 2,428.59
3290	Newspaper	\$ 3,051.50	\$ 5,666.50	\$ 7,256.50
3300	Pep Club	\$ 1,272.11	\$ 1,272.11	\$ 1,272.11
3310	SADD	\$ 796.68	\$ 796.68	\$ 796.68
3320	Science club	\$ -	\$ -	\$ -
3330	Student council	\$ 1,148.72	\$ 1,319.77	\$ 1,291.61
3335	Riley's Hospital	\$ 1,477.72	\$ 1,477.72	\$ 1,477.72
3336	STUCO State Convention	\$ -	\$ -	\$ -
3340	Sunshine	\$ 4,254.91	\$ 4,254.91	\$ 4,254.91
3345	Travel club	\$ 1,248.62	\$ 1,248.62	\$ 1,248.62
3350	Theatre	\$ 48,522.14	\$ 43,931.20	\$ 47,011.26
3355	Film club	\$ -	\$ -	\$ -
3360	Yearbook	\$ 14,784.00	\$ 1,836.86	\$ 8,025.86
3365	ITS	\$ 1,434.00	\$ 1,434.00	\$ 1,434.00
3370	Academic Excellence	\$ -	\$ -	\$ -
3375	Anti-Bully Club	\$ 2,313.66	\$ 2,313.66	\$ 2,313.66
3380	Life skills	\$ 2,852.20	\$ 3,052.20	\$ 3,559.20
3385	Spanish Club	\$ 224.79	\$ 224.79	\$ 224.79
3386	Spanish Club Scholarship	\$ -	\$ -	\$ -
3390	Coca Cola/ Pepsi Fund	\$ 724.35	\$ 724.35	\$ 724.35
3395	GSHS staff fund	\$ 575.31	\$ 575.31	\$ 647.02
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	\$ 515.13
Total GSHS		\$ 457,523.53	\$ 451,558.63	\$ 470,806.02
Grand Totals		\$ 680,712.21	\$ 688,913.99	\$ 707,940.64