

South Gibson School Corporation - Extra Curricular Activity Funds					
		MAY 2024	JUNE 2024	JULY 2024	AUGUST 2024
<b>Fort Branch Community School</b>					
Fund	Fund Title				
3010	Academic excellence	\$ 91.70	\$ 91.70	\$ 91.70	\$ 91.70
3020	Art	\$ 764.16	\$ 764.16	\$ 764.16	\$ 764.16
3025	Art fund - money market	\$ -	\$ -	\$ -	\$ -
3030	Athletic	\$ 21,737.45	\$ 21,707.53	\$ 20,902.53	\$ 19,805.45
3040	Hand Bell Choir	\$ 306.17	\$ 306.17	\$ 306.17	\$ 306.17
3050	Textbook Rental, Consumables	\$ 626.21	\$ 626.21	\$ 626.21	\$ 626.21
3060	Cafeteria	\$ -	\$ -	\$ -	\$ 1,660.90
3070	Computers for Education	\$ -	\$ -	\$ -	\$ -
3080	ECA Bookstore	\$ -	\$ -	\$ -	\$ -
3090	FACS Projects	\$ 18.43	\$ 18.43	\$ 18.43	\$ 18.43
3100	General	\$ 17,279.48	\$ 17,101.32	\$ 17,098.32	\$ 16,772.53
3110	Jr. Titan cross country	\$ 4,276.70	\$ 4,276.70	\$ 4,276.70	\$ 3,614.84
3120	Science Projects	\$ -	\$ -	\$ -	\$ -
3130	Tech Prep Projects	\$ 1,161.34	\$ 1,161.34	\$ 1,161.34	\$ 1,161.34
3140	Interest - Checking	\$ 3,038.65	\$ 3,079.13	\$ 3,126.77	\$ 3,169.99
3150	Interest - Investments	\$ -	\$ -	\$ -	\$ -
3160	Cafeteria Investments	\$ -	\$ -	\$ -	\$ -
3170	Music - Choir	\$ 649.82	\$ 649.82	\$ 649.82	\$ 649.82
3180	Music - Band	\$ 645.29	\$ 645.29	\$ 645.29	\$ 615.32
3190	Student Council	\$ 2,613.59	\$ 2,613.59	\$ 2,613.59	\$ 2,613.59
3200	8th Grade Activities	\$ 230.70	\$ 230.70	\$ 230.70	\$ 230.70
3210	Fractions project	\$ 1.51	\$ 1.51	\$ 1.51	\$ 1.51
3220	Grant - Youth Resources	\$ -	\$ -	\$ -	\$ -
3230	Flower Fund	\$ 3.86	\$ 3.86	\$ 3.86	\$ 3.86
3240	Cheer Fund	\$ 860.77	\$ 860.77	\$ 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	\$ 274.00
3310	Student News - Spotlight	\$ -	\$ -	\$ -	\$ -
3330	Barton - Wal Mart	\$ -	\$ -	\$ -	\$ -
3340	Music - Elementary	\$ -	\$ -	\$ -	\$ -
3350	Donations	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
3360	Library	\$ 2,033.29	\$ 2,033.29	\$ 2,033.29	\$ 1,833.29
3380	Drama Club	\$ 4,120.86	\$ 4,120.86	\$ 4,120.86	\$ 4,120.86
3390	Special Education	\$ 173.03	\$ 173.03	\$ 173.03	\$ 173.03
3400	Jr. Titan Wrestling	\$ 1,521.13	\$ 1,521.13	\$ 1,521.13	\$ 1,521.13
3410	Book fair donations	\$ -	\$ -	\$ -	\$ -
3420	Pepsi Contract	\$ 3,451.28	\$ 3,315.67	\$ 3,262.68	\$ 3,160.68
3430	History Club	\$ -	\$ -	\$ -	\$ -
3440	Nurse	\$ 1,142.95	\$ 1,142.95	\$ 1,142.95	\$ 1,142.95
3760	Playground equipment	\$ 705.91	\$ 705.91	\$ 705.91	\$ 705.91
3770	Chromebook insurance to send to CO fund 900	\$ 374.91	\$ 374.91	\$ 374.91	\$ 374.91
3790	Leader in Me	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00
3800	Twig Shop	\$ 146.35	\$ 146.35	\$ 146.35	\$ 146.35
3820	Washington D. C. trip	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00
3830	Merit Program	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
3840	Robotics	\$ 130.00	\$ 130.00	\$ 130.00	\$ 130.00
3850	Staff Techer's lounge	\$ 837.38	\$ 837.38	\$ 837.38	\$ 837.38
3870	Pep Club	\$ 67.00	\$ 67.00	\$ 67.00	\$ 67.00
<b>Total FBCS</b>		<b>\$ 70,273.92</b>	<b>\$ 69,970.71</b>	<b>\$ 69,157.36</b>	<b>\$ 68,444.78</b>
<b>Haubstadt Community School</b>					
Fund	Fund Title				
3010	Academic excellence	\$ 483.00	\$ 483.00	\$ 483.00	\$ 126.00
3020	Art	\$ 326.76	\$ 326.76	\$ 326.76	\$ 356.76
3030	Athletic	\$ 23,902.88	\$ 23,902.88	\$ 23,902.88	\$ 21,514.89
3040	Hand Bell Choir	\$ 7.22	\$ 7.22	\$ 7.22	\$ 7.22
3050	Textbooks Rentals / Consumables	\$ 1,286.71	\$ 1,286.71	\$ 1,286.71	\$ 40.00
3060	Cafeteria	\$ -	\$ -	\$ -	\$ -
3070	Computers for Education	\$ 1,377.41	\$ 1,377.41	\$ 1,377.41	\$ 1,377.41
3080	Bookstore	\$ -	\$ -	\$ -	\$ -
3090	FACS Projects	\$ 690.89	\$ 690.89	\$ 690.89	\$ 690.89

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		MAY 2024	JUNE 2024	JULY 2024	AUGUST 2024
3100	General	\$ 316.36	\$ 316.36	\$ 316.36	\$ 316.36
3110	Jr. Titan Football	\$ 6,161.74	\$ 6,161.74	\$ 2,717.49	\$ 1,664.23
3120	Science Projects	\$ -	\$ -	\$ -	\$ -
3130	Tech Prep Projects	\$ 1,886.08	\$ 1,886.08	\$ 1,886.08	\$ 1,886.08
3140	Interest / Checking	\$ 110.60	\$ 110.60	\$ 110.60	\$ 110.60
3150	Interest / Investment	\$ -	\$ -	\$ -	\$ -
3160	Pepsi Contract Investment	\$ 3,621.46	\$ 3,621.46	\$ 3,395.46	\$ 2,789.04
3170	Music Choir	\$ 95.00	\$ 95.00	\$ 95.00	\$ 95.00
3180	Music Band	\$ 4,082.90	\$ 4,082.90	\$ 4,082.90	\$ 4,082.90
3190	Student Council	\$ -	\$ -	\$ -	\$ -
3200	8th Grade Activities	\$ 8,101.32	\$ 8,101.32	\$ 8,101.32	\$ 8,101.32
3220	Grant/Youth Resources	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
3230	Flower Fund	\$ 22.26	\$ 22.26	\$ 22.26	\$ 22.26
3240	Cheer Fund	\$ 1,342.74	\$ 1,342.74	\$ 1,342.74	\$ 1,342.74
3250	Yearbook	\$ 2,102.84	\$ 2,102.84	\$ 2,102.84	\$ 1,862.84
3260	School Fundraiser	\$ 22,542.58	\$ 22,496.00	\$ 22,496.00	\$ 21,490.71
3270	Kindergarten	\$ 270.75	\$ 270.75	\$ 270.75	\$ 270.75
3280	Physical Education	\$ 1,407.63	\$ 1,407.63	\$ 1,407.63	\$ 1,407.63
3290	Dance Team	\$ 29.63	\$ 29.63	\$ 29.63	\$ 29.63
3320	Soft drink contract	\$ 4,868.61	\$ 4,868.61	\$ 4,868.61	\$ 4,865.03
3340	Music elementary	\$ 16.30	\$ 16.30	\$ 16.30	\$ 16.30
3350	Donations	\$ -	\$ -	\$ -	\$ -
3360	Library	\$ 14,553.96	\$ 14,553.96	\$ 14,553.96	\$ 14,553.96
3440	Nurse	\$ 103.60	\$ 103.60	\$ 103.60	\$ 103.60
3740	Chess club	\$ -	\$ -	\$ -	\$ -
3750	Vaudeville - HCS	\$ 1,876.54	\$ 1,876.54	\$ 1,876.54	\$ 1,876.54
3780	Chromebook insurance to send to CO fund 900	\$ -	\$ -	\$ -	\$ -
3870	Pep Club	\$ 219.47	\$ 219.47	\$ 219.47	\$ 219.47
3880	FCS-HCS				\$ 250.00
<b>Total HCS</b>		<b>\$ 101,907.24</b>	<b>\$ 101,860.66</b>	<b>\$ 98,190.41</b>	<b>\$ 91,570.16</b>
<b>Owensville Community School</b>					
	Fund Title				
3010	Academic Excellence	\$ -	\$ -	\$ -	\$ -
3020	Art	\$ 1,498.48	\$ 1,498.48	\$ 1,498.48	\$ 1,498.48
3030	Athletic	\$ 20,873.39	\$ 20,873.39	\$ 20,873.39	\$ 19,173.10
3040	Hand Bell Choir	\$ -	\$ -	\$ -	\$ -
3050	Textbook rental , consumables ,supply, other	\$ -	\$ -	\$ -	\$ -
3060	Cafeteria	\$ -	\$ -	\$ -	\$ 874.61
3070	Computers for Education	\$ -	\$ -	\$ -	\$ -
3080	Bookstore	\$ 515.43	\$ 515.43	\$ 515.43	\$ 515.43
3090	FACS - Projects	\$ -	\$ -	\$ -	\$ -
3100	General	\$ 1,620.86	\$ 1,620.86	\$ 1,620.86	\$ 1,220.86
3110	Jr. Titan Wrestling	\$ -	\$ -	\$ -	\$ -
3120	Science Projects	\$ -	\$ -	\$ -	\$ -
3130	Tech. Prep. Projects	\$ -	\$ -	\$ -	\$ -
3140	Interest - Checking	\$ 1,951.56	\$ 1,983.22	\$ 2,020.06	\$ 2,054.43
3150	Interest - Investments	\$ -	\$ -	\$ -	\$ -
3160	Cafeteria Investment Proceeds	\$ -	\$ -	\$ -	\$ -
3170	Music - Choir	\$ -	\$ -	\$ -	\$ -
3180	Music - Band	\$ 3,324.71	\$ 3,324.71	\$ 3,324.71	\$ 3,074.71
3190	Student Council	\$ 2,514.11	\$ 2,514.11	\$ 2,514.11	\$ 2,514.11
3200	8th Grade Activities	\$ 180.26	\$ 180.26	\$ 180.26	\$ 180.26
3210	Fractions Project	\$ -	\$ -	\$ -	\$ -
3220	Grant - Youth Resource	\$ -	\$ -	\$ -	\$ -
3230	Flower Fund	\$ -	\$ -	\$ -	\$ -
3240	Cheer Fund	\$ 162.89	\$ 162.89	\$ 162.89	\$ 162.89
3250	Yearbook	\$ 3,732.90	\$ 3,957.90	\$ 3,957.90	\$ 3,622.06
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	\$ 4,295.00
3330	Barton - Wal-Mart	\$ -	\$ -	\$ -	\$ -
3340	Music - Elementary	\$ -	\$ -	\$ -	\$ -

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		MAY 2024	JUNE 2024	JULY 2024	AUGUST 2024
3350	Donations	\$ 5,632.54	\$ 5,632.54	\$ 5,632.54	\$ 5,632.54
3360	Library	\$ 1,854.13	\$ 1,854.13	\$ 1,854.13	\$ 1,854.13
3410	Book fair donations	\$ 392.57	\$ 392.57	\$ 392.58	\$ 392.57
3420	Pepsi Fund	\$ 1,540.93	\$ 1,540.93	\$ 1,540.93	\$ 1,540.93
3440	Nurse	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00
3780	Chrome insurance	\$ -	\$ -	\$ -	\$ -
3810	Positive Peers	\$ 343.96	\$ 343.96	\$ 343.96	\$ 343.96
3850	Staff Techer's lounge	\$ 864.64	\$ 864.64	\$ 864.64	\$ 809.65
3860	Student rewards	\$ 717.44	\$ 717.44	\$ 717.44	\$ 717.44
	<b>Total OCS</b>	<b>\$ 52,415.80</b>	<b>\$ 52,672.46</b>	<b>\$ 52,709.31</b>	<b>\$ 50,877.16</b>
<b>Gibson Southern High School</b>					
Fund	Fund Title				
3010	Art	\$ 73.81	\$ 73.81	\$ 73.81	\$ 73.81
3015	Titan Golf Scramble	\$ 3,588.12	\$ 4,513.12	\$ 4,513.12	\$ 6,418.12
3020	Athletic	\$ 7,328.97	\$ 12,656.80	\$ 12,030.78	\$ 27,691.98
3022	Athletic - Uniforms	\$ 7,318.73	\$ 3,118.73	\$ 3,118.73	\$ 3,118.73
3023	Champions Together	\$ -	\$ -	\$ -	\$ -
3024	IIAAA	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00
3025	Athletic CD	\$ -	\$ -	\$ -	\$ -
3026	Marine Biology	\$ -	\$ -	\$ -	\$ -
3027	Speech Team	\$ 215.25	\$ 215.25	\$ 215.25	\$ 215.25
3028	GSHS Athletic Reserve	\$ 453.74	\$ 3,453.74	\$ 3,453.74	\$ 3,453.74
3029	Safe School - SRO	\$ 362.01	\$ 362.01	\$ 362.01	\$ 362.01
3030	Beta	\$ 1,304.99	\$ 1,304.99	\$ 1,304.99	\$ 1,304.99
3035	Academic Team	\$ 1.50	\$ 1.50	\$ 1.50	\$ 1.50
3040	Bookstore	\$ 25.78	\$ 25.78	\$ 25.78	\$ 129.78
3041	JAG	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00
3042	Chemistry I II Org A	\$ -	\$ -	\$ -	\$ -
3050	Computer	\$ 218.80	\$ 218.80	\$ 218.80	\$ 218.80
3045	Charitable Christmas	\$ -	\$ -	\$ -	\$ -
3046	ICP	\$ -	\$ -	\$ -	\$ -
3047	Keyboarding	\$ -	\$ -	\$ -	\$ -
3050	Computer	\$ -	\$ -	\$ -	\$ -
3055	Titan Trends	\$ 7,262.50	\$ 7,262.50	\$ 7,262.50	\$ 7,262.50
3060	Library	\$ 173.53	\$ 173.53	\$ 173.53	\$ 173.53
3065	Fellowship of Christian Athletes	\$ 1,021.69	\$ 1,021.69	\$ 1,021.69	\$ 1,021.69
3066	GS Students for Life	\$ 817.38	\$ 817.38	\$ 817.38	\$ 771.38
3070	Textbook rental	\$ 1,067.39	\$ 1,067.39	\$ 1,184.89	\$ 1,417.36
3075	Chromebook	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00
3079	Keyboarding	\$ -	\$ -	\$ -	\$ -
3080	Biology Stefanich	\$ -	\$ -	\$ -	\$ -
3085	Weight room	\$ -	\$ -	\$ -	\$ -
3090	Track	\$ 2,917.75	\$ 1,742.75	\$ 1,704.75	\$ 1,704.75
3095	Cross Country	\$ 3,751.40	\$ 3,751.40	\$ 3,826.40	\$ 3,404.53
3100	Volleyball	\$ 6,190.63	\$ 5,405.61	\$ 6,190.61	\$ 5,360.61
3105	Golf	\$ 2,778.56	\$ 2,437.74	\$ 2,437.74	\$ 2,437.74
3110	Boys BB	\$ 2,718.15	\$ 2,818.15	\$ 2,493.65	\$ 2,493.65
3115	Baseball	\$ 28,345.51	\$ 35,995.58	\$ 33,435.46	\$ 33,555.46
3120	Football	\$ 2,908.09	\$ 1,926.83	\$ 1,633.23	\$ 34,638.32
3125	Tennis Boys	\$ 3,380.49	\$ 3,880.49	\$ 4,430.49	\$ 11,089.49
3130	Tennis Girls	\$ 9,087.83	\$ 8,852.39	\$ 8,917.39	\$ 11,702.39
3135	Wrestling	\$ 730.22	\$ 780.22	\$ 780.22	\$ 491.25
3140	Softball	\$ 24,559.23	\$ 21,017.47	\$ 20,436.22	\$ 20,561.22
3145	Girls BB	\$ 2,665.51	\$ 3,282.43	\$ 3,272.93	\$ 5,236.08
3146	Girls BB - other	\$ -	\$ -	\$ -	\$ -
3150	Boys Soccer	\$ 2,911.28	\$ 4,477.79	\$ 4,417.79	\$ 2,525.35
3155	Girls Soccer	\$ 16,502.86	\$ 16,502.86	\$ 16,402.04	\$ 17,933.84
3160	Soccer concession	\$ 1,863.18	\$ 1,863.18	\$ 1,649.71	\$ 1,259.68
3165	Swim	\$ 5,382.61	\$ 5,382.61	\$ 5,382.61	\$ 5,382.61
3170	Cheerleaders	\$ 5,242.25	\$ 5,242.25	\$ 3,015.10	\$ 4,871.05
3175	Girls Golf	\$ 259.28	\$ 259.28	\$ 259.28	\$ 259.28
3176	Trap Team	\$ -	\$ -	\$ -	\$ -
3180	Chorus line	\$ -	\$ -	\$ -	\$ -
3185	Boys BB clinic	\$ -	\$ -	\$ -	\$ -
3190	Cafeteria	\$ -	\$ -	\$ -	\$ 1,517.75
3200	Choir	\$ 7,656.29	\$ 7,656.29	\$ 7,656.29	\$ 7,610.29

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		MAY 2024	JUNE 2024	JULY 2024	AUGUST 2024
3205	Band	\$ 4,081.17	\$ 4,081.17	\$ 4,281.17	\$ 4,231.17
3206	Band Fundraiser/summer band	\$ 5,262.67	\$ 4,762.67	\$ 12,181.16	\$ 15,392.91
3210	Class of '05	\$ 315.89	\$ 315.89	\$ 315.89	\$ 315.89
3211	Class of '06	\$ 288.20	\$ 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	\$ 620.33
3218	Class of '13	\$ -	\$ -	\$ -	\$ -
3219	Class of '14	\$ 825.18	\$ 825.18	\$ 825.18	\$ 825.18
3220	Concession	\$ 23,365.44	\$ 22,555.44	\$ 22,555.44	\$ 14,369.41
3221	Class of '15	\$ 112.73	\$ 112.73	\$ 112.73	\$ 112.73
3222	Class of '16	\$ -	\$ -	\$ -	\$ -
3223	Class of '17	\$ -	\$ -	\$ -	\$ -
3224	Class of '18	\$ 56.55	\$ 56.55	\$ 56.55	\$ 56.55
3225	Class of '19	\$ 2,229.10	\$ 2,229.10	\$ 2,229.10	\$ 2,229.10
3226	Class of '20	\$ 2,411.63	\$ 2,411.63	\$ 2,411.63	\$ 2,411.63
3227	Class of '21	\$ 1,128.34	\$ 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	\$ 26.85	\$ 26.85	\$ 26.85
3232	Prom Fund	\$ 5,024.02	\$ 5,024.02	\$ 5,024.02	\$ 5,024.02
3233	Senior class trip	\$ 160.52	\$ 160.52	\$ 160.52	\$ 160.52
3235	Archery Club	\$ 20,103.55	\$ 20,123.56	\$ 20,123.56	\$ 20,403.56
3236	Archery Club scholarship	\$ -	\$ -	\$ -	\$ -
3237	eSports Club	\$ 1,848.17	\$ 1,848.17	\$ 1,504.19	\$ 739.99
3240	FFA	\$ 85,758.56	\$ 82,905.40	\$ 83,225.40	\$ 79,741.59
3250	FFA CD	\$ -	\$ -	\$ -	\$ -
3255	Chess Club	\$ 59.11	\$ 59.11	\$ 59.11	\$ 59.11
3260	FCCLA	\$ 1,123.34	\$ 1,123.34	\$ 1,123.34	\$ 1,123.34
3270	General	\$ 1,295.11	\$ 1,151.29	\$ 1,041.29	\$ 694.39
3280	Interest earned	\$ 1,086.57	\$ 1,334.02	\$ 1,619.49	\$ 1,891.77
3290	Newspaper	\$ 6,135.93	\$ 6,135.93	\$ 6,135.93	\$ 6,135.93
3300	Pep Club	\$ 1,272.11	\$ 1,272.11	\$ 1,272.11	\$ 822.11
3310	SADD	\$ 796.68	\$ 796.68	\$ 796.68	\$ 796.68
3320	Science club	\$ -	\$ -	\$ -	\$ -
3330	Student council	\$ 4,250.33	\$ 4,250.33	\$ 4,250.33	\$ 3,984.44
3335	Riley's Hospital	\$ 27.72	\$ 27.72	\$ 27.72	\$ 27.72
3336	STUCO State Convention	\$ -	\$ -	\$ -	\$ -
3340	Sunshine	\$ 3,254.91	\$ 3,254.91	\$ 3,254.91	\$ 3,254.91
3345	Travel club	\$ 1,248.62	\$ 1,248.62	\$ 1,248.62	\$ 1,248.62
3350	Theatre	\$ 46,639.07	\$ 42,657.57	\$ 42,657.57	\$ 43,528.57
3355	Film club	\$ -	\$ -	\$ -	\$ -
3360	Yearbook	\$ 17,144.91	\$ 21,350.04	\$ 21,470.04	\$ 21,470.04
3365	ITS	\$ 626.00	\$ 626.00	\$ 626.00	\$ 626.00
3370	Academic Excellence	\$ -	\$ -	\$ -	\$ -
3375	Anti-Bully Club	\$ 2,313.66	\$ 2,313.66	\$ 2,313.66	\$ 2,313.66
3380	Life skills	\$ 2,581.73	\$ 2,581.73	\$ 2,581.73	\$ 1,459.73
3385	Spanish Club	\$ 224.79	\$ 224.79	\$ 224.79	\$ 224.79
3386	Spanish Club Scholarship	\$ -	\$ -	\$ -	\$ -
3390	Coca Cola/ Pepsi Fund	\$ 546.35	\$ 546.35	\$ 546.35	\$ 296.35
3395	GSHS staff fund	\$ 185.63	\$ 138.03	\$ 138.03	\$ 111.19
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	\$ 44.72
3440	Toyota Classic	\$ 515.13	\$ 515.13	\$ 515.13	\$ 515.13
	<b>Total GSHS</b>	<b>\$ 406,839.78</b>	<b>\$ 411,180.17</b>	<b>\$ 413,628.22</b>	<b>\$ 466,867.68</b>
	<b>Grand Totals</b>	<b>\$ 631,436.74</b>	<b>\$ 635,684.00</b>	<b>\$ 633,685.30</b>	<b>\$ 677,759.78</b>