

| South Gibson School Corporation - Extra Curricular Activity Funds |   |                     |                     |                     |                     |                     |
|---|---|---------------------|---------------------|---------------------|---------------------|---------------------|
|   |   | SEPTEMBER<br>2024   | OCTOBER 2024        | NOVEMBER<br>2024    | DECEMBER<br>2024    | JANUARY 2025        |
| <b>Fort Branch Community School</b>                               |   |                     |                     |                     |                     |                     |
| Fund  | Fund Title                                  |                     |                     |                     |                     |                     |
| 3010  | Academic excellence                         | \$ 91.70            | \$ 91.70            | \$ 91.70            | \$ 91.70            | \$ 91.70            |
| 3020  | Art   | \$ 529.20           | \$ 318.11           | \$ 226.67           | \$ 184.67           | \$ 142.67           |
| 3025  | Art fund - money market                     | \$ -                | \$ -                | \$ -                | \$ -                | \$ -                |
| 3030  | Athletic                                    | \$ 20,010.81        | \$ 18,160.38        | \$ 16,108.24        | \$ 16,550.16        | \$ 18,148.84        |
| 3040  | Hand Bell Choir                             | \$ 306.17           | \$ 306.17           | \$ 306.17           | \$ 198.17           | \$ 198.17           |
| 3050  | Textbook Rental, Consumables                | \$ 626.21           | \$ 626.21           | \$ 626.21           | \$ 626.21           | \$ 626.21           |
| 3060  | Cafeteria                                   | \$ 2,528.65         | \$ 592.00           | \$ -                | \$ -                | \$ 778.00           |
| 3070  | Computers for Education                     | \$ -                | \$ -                | \$ -                | \$ -                | \$ -                |
| 3080  | ECA Bookstore                               | \$ -                | \$ -                | \$ -                | \$ -                | \$ -                |
| 3090  | FACS Projects                               | \$ 18.43            | \$ 18.43            | \$ 18.43            | \$ 18.43            | \$ 18.43            |
| 3100  | General                                     | \$ 16,764.48        | \$ 13,436.53        | \$ 14,540.67        | \$ 14,433.23        | \$ 14,294.25        |
| 3110  | Jr. Titan cross country                     | \$ 5,421.84         | \$ 4,467.82         | \$ 4,467.82         | \$ 4,467.82         | \$ 4,467.82         |
| 3120  | Science Projects                            | \$ -                | \$ -                | \$ -                | \$ -                | \$ -                |
| 3130  | Tech Prep Projects                          | \$ 1,161.34         | \$ 1,161.34         | \$ 1,161.34         | \$ 1,161.34         | \$ 1,161.34         |
| 3140  | Interest - Checking                         | \$ 3,215.04         | \$ 3,261.04         | \$ 3,301.35         | \$ 3,345.11         | \$ 3,386.88         |
| 3150  | Interest - Investments                      | \$ -                | \$ -                | \$ -                | \$ -                | \$ -                |
| 3160  | Cafeteria Investments                       | \$ -                | \$ -                | \$ -                | \$ -                | \$ -                |
| 3170  | Music - Choir                               | \$ 649.82           | \$ 649.82           | \$ 649.82           | \$ 649.82           | \$ 649.82           |
| 3180  | Music - Band                                | \$ 525.37           | \$ 525.37           | \$ 1,221.39         | \$ 1,205.39         | \$ 1,205.39         |
| 3190  | Student Council                             | \$ 2,563.59         | \$ 2,563.59         | \$ 2,563.59         | \$ 2,484.14         | \$ 2,484.14         |
| 3200  | 8th Grade Activities                        | \$ 230.70           | \$ 230.70           | \$ 230.70           | \$ 230.70           | \$ 230.70           |
| 3210  | Fractions project                           | \$ 1.51             | \$ 1.51             | \$ 1.51             | \$ 1.51             | \$ 1.51             |
| 3220  | Grant - Youth Resources                     | \$ -                | \$ -                | \$ -                | \$ -                | \$ -                |
| 3230  | Flower Fund                                 | \$ 3.86             | \$ 3.86             | \$ 3.86             | \$ 3.86             | \$ 3.86             |
| 3240  | Cheer Fund                                  | \$ 860.77           | \$ 1,452.27         | \$ 513.14           | \$ 513.14           | \$ 513.14           |
| 3250  | Yearbook Fund                               | \$ -                | \$ -                | \$ -                | \$ -                | \$ -                |
| 3260  | School Fundraiser                           | \$ -                | \$ -                | \$ -                | \$ -                | \$ -                |
| 3270  | Kindergarten                                | \$ -                | \$ -                | \$ -                | \$ -                | \$ -                |
| 3280  | Physical Education                          | \$ -                | \$ -                | \$ -                | \$ -                | \$ -                |
| 3290  | Dance Team                                  | \$ -                | \$ -                | \$ -                | \$ -                | \$ -                |
| 3300  | Newspaper - Twig Talk                       | \$ 274.00           | \$ 274.00           | \$ 274.00           | \$ 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            | \$ 50.00            |
| 3360  | Library                                     | \$ 1,833.29         | \$ 3,333.29         | \$ 3,333.29         | \$ 3,333.29         | \$ 3,133.29         |
| 3380  | Drama Club                                  | \$ 4,120.86         | \$ 4,120.86         | \$ 4,120.86         | \$ 4,120.86         | \$ 4,120.86         |
| 3390  | Special Education                           | \$ 173.03           | \$ 173.03           | \$ 173.03           | \$ 173.03           | \$ 173.03           |
| 3400  | Jr. Titan Wrestling                         | \$ 1,521.13         | \$ 1,521.13         | \$ 1,521.13         | \$ 1,521.13         | \$ 1,521.13         |
| 3410  | Book fair donations                         | \$ -                | \$ -                | \$ -                | \$ -                | \$ -                |
| 3420  | Pepsi Contract                              | \$ 3,160.68         | \$ 3,160.68         | \$ 3,160.68         | \$ 3,160.68         | \$ 2,342.85         |
| 3430  | History Club                                | \$ -                | \$ -                | \$ -                | \$ -                | \$ -                |
| 3440  | Nurse                                       | \$ 1,142.95         | \$ 1,142.95         | \$ 1,142.95         | \$ 1,142.95         | \$ 1,142.95         |
| 3760  | Playground equipment                        | \$ 705.91           | \$ 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           | \$ 374.91           |
| 3790  | Leader in Me                                | \$ 240.00           | \$ 240.00           | \$ 240.00           | \$ 240.00           | \$ 240.00           |
| 3800  | Twig Shop                                   | \$ 146.35           | \$ 146.35           | \$ 146.35           | \$ 146.35           | \$ 146.35           |
| 3820  | Washington D. C. trip                       | \$ 600.00           | \$ 600.00           | \$ 600.00           | \$ 600.00           | \$ 600.00           |
| 3830  | Merit Program                               | \$ 100.00           | \$ 100.00           | \$ 100.00           | \$ 100.00           | \$ 100.00           |
| 3840  | Robotics                                    | \$ 130.00           | \$ 130.00           | \$ 130.00           | \$ 130.00           | \$ 130.00           |
| 3850  | Staff Techer's lounge                       | \$ 837.38           | \$ 803.38           | \$ 803.38           | \$ 803.38           | \$ 868.38           |
| 3870  | Pep Club                                    | \$ 67.00            | \$ 67.00            | \$ 67.00            | \$ 67.00            | \$ 67.00            |
| 3880  | Sheriff Safety Patrol                       | \$ 583.00           | \$ 715.20           | \$ 585.20           | \$ 585.20           | \$ 462.45           |
|   | <b>Total FBCS</b>                           | <b>\$ 71,569.98</b> | <b>\$ 65,525.54</b> | <b>\$ 63,561.30</b> | <b>\$ 63,694.09</b> | <b>\$ 64,855.98</b> |
| <b>Haubstadt Community School</b>                                 |   |                     |                     |                     |                     |                     |
|   | Fund Title                                  |                     |                     |                     |                     |                     |
| 3010  | Academic excellence                         | \$ 126.00           | \$ 126.00           | \$ 126.00           | \$ 126.00           | \$ 126.00           |
| 3020  | Art   | \$ 793.77           | \$ 823.77           | \$ 823.77           | \$ 835.72           | \$ 855.72           |
| 3030  | Athletic                                    | \$ 22,070.45        | \$ 25,201.81        | \$ 25,674.99        | \$ 28,186.34        | \$ 31,763.32        |
| 3040  | Hand Bell Choir                             | \$ 7.22             | \$ 7.22             | \$ 7.22             | \$ 7.22             | \$ 7.22             |
| 3050  | Textbooks Rentals / Consumables             | \$ -                | \$ -                | \$ -                | \$ -                | \$ 28.25            |
| 3060  | Cafeteria                                   | \$ 580.00           | \$ 716.00           | \$ -                | \$ -                | \$ 1,643.95         |
| 3070  | Computers for Education                     | \$ 1,377.41         | \$ 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           | \$ 690.89           |
| 3100  | General                                     | \$ 316.36           | \$ 316.36           | \$ 316.36           | \$ 316.36           | \$ 316.36           |

| South Gibson School Corporation - Extra Curricular Activity Funds |  |                     |                      |                      |                      |                      |
|---|--|---------------------|----------------------|----------------------|----------------------|----------------------|
|   |  | SEPTEMBER<br>2024   | OCTOBER 2024         | NOVEMBER<br>2024     | DECEMBER<br>2024     | JANUARY 2025         |
| 3110  | Jr. Titan Football                           | \$ 5,941.92         | \$ 9,930.05          | \$ 9,889.55          | \$ 9,889.55          | \$ 9,889.55          |
| 3120  | Science Projects                             | \$ -                | \$ -                 | \$ -                 | \$ -                 | \$ -                 |
| 3130  | Tech Prep Projects                           | \$ 1,886.08         | \$ 1,874.10          | \$ 1,874.10          | \$ 1,874.10          | \$ 1,874.10          |
| 3140  | Interest / Checking                          | \$ 110.60           | \$ 113.85            | \$ 183.99            | \$ 258.44            | \$ 329.05            |
| 3150  | Interest / Investment                        | \$ -                | \$ -                 | \$ -                 | \$ -                 | \$ -                 |
| 3160  | Pepsi Contract Investment                    | \$ 2,409.00         | \$ 2,316.42          | \$ 2,381.81          | \$ 2,259.06          | \$ 1,977.20          |
| 3170  | Music Choir                                  | \$ 95.00            | \$ 95.00             | \$ 95.00             | \$ 79.25             | \$ 79.25             |
| 3180  | Music Band                                   | \$ 3,941.95         | \$ 3,858.96          | \$ 5,173.23          | \$ 5,173.23          | \$ 5,152.23          |
| 3190  | Student Council                              | \$ -                | \$ -                 | \$ -                 | \$ -                 | \$ -                 |
| 3200  | 8th Grade Activities                         | \$ 8,101.32         | \$ 8,101.32          | \$ 7,445.64          | \$ 7,445.64          | \$ 6,497.64          |
| 3220  | Grant/Youth Resources                        | \$ 100.00           | \$ 100.00            | \$ 100.00            | \$ 100.00            | \$ 100.00            |
| 3230  | Flower Fund                                  | \$ 22.26            | \$ 22.26             | \$ 22.26             | \$ 22.26             | \$ 22.26             |
| 3240  | Cheer Fund                                   | \$ 1,342.74         | \$ 1,342.74          | \$ 456.30            | \$ 456.30            | \$ 456.30            |
| 3250  | Yearbook                                     | \$ 1,824.14         | \$ 1,824.14          | \$ 1,824.14          | \$ 1,824.14          | \$ 1,824.14          |
| 3260  | School Fundraiser                            | \$ 21,335.41        | \$ 26,885.69         | \$ 30,152.98         | \$ 24,181.51         | \$ 24,412.32         |
| 3270  | Kindergarten                                 | \$ 250.71           | \$ 250.71            | \$ 250.71            | \$ 250.71            | \$ 250.71            |
| 3280  | Physical Education                           | \$ 1,407.63         | \$ 1,267.64          | \$ 1,267.64          | \$ 1,267.64          | \$ -                 |
| 3290  | Dance Team                                   | \$ 29.63            | \$ 29.63             | \$ 29.63             | \$ 29.63             | \$ 29.63             |
| 3320  | Soft drink contract                          | \$ 4,865.03         | \$ 4,865.03          | \$ 4,840.44          | \$ 4,022.71          | \$ 4,022.71          |
| 3340  | Music elementary                             | \$ 16.30            | \$ 16.30             | \$ 16.30             | \$ 16.30             | \$ 16.30             |
| 3350  | Donations                                    | \$ -                | \$ -                 | \$ -                 | \$ -                 | \$ -                 |
| 3360  | Library                                      | \$ 13,159.96        | \$ 8,986.61          | \$ 8,939.60          | \$ 8,939.60          | \$ 8,939.60          |
| 3440  | Nurse  | \$ 103.60           | \$ 103.60            | \$ 103.60            | \$ 103.60            | \$ 103.60            |
| 3740  | Chess club                                   | \$ -                | \$ -                 | \$ -                 | \$ -                 | \$ -                 |
| 3750  | Vaudeville - HCS                             | \$ 1,676.54         | \$ 1,676.54          | \$ 1,611.09          | \$ 1,611.09          | \$ 1,611.09          |
| 3780  | Chromebook insurance to send to CO fund 900  | \$ -                | \$ -                 | \$ -                 | \$ -                 | \$ -                 |
| 3870  | Pep Club                                     | \$ 219.47           | \$ 219.47            | \$ 219.47            | \$ 219.47            | \$ 219.47            |
| 3880  | FCS-HCS                                      | \$ 375.10           | \$ 303.04            | \$ 277.54            | \$ 193.58            | \$ 493.40            |
|   | <b>Total HCS</b>                             | <b>\$ 95,176.49</b> | <b>\$ 103,442.56</b> | <b>\$ 106,171.66</b> | <b>\$ 101,757.75</b> | <b>\$ 105,109.67</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          | \$ 2,247.88          |
| 3030  | Athletic                                     | \$ 21,017.65        | \$ 21,881.02         | \$ 23,243.61         | \$ 26,526.14         | \$ 27,920.11         |
| 3040  | Hand Bell Choir                              | \$ -                | \$ -                 | \$ -                 | \$ -                 | \$ -                 |
| 3050  | Textbook rental , consumables ,supply, other | \$ -                | \$ -                 | \$ -                 | \$ -                 | \$ -                 |
| 3060  | Cafeteria                                    | \$ 301.00           | \$ 358.55            | \$ -                 | \$ -                 | \$ 1,214.75          |
| 3070  | Computers for Education                      | \$ -                | \$ -                 | \$ -                 | \$ -                 | \$ -                 |
| 3080  | Bookstore                                    | \$ 515.43           | \$ 515.43            | \$ 515.43            | \$ 515.43            | \$ 515.43            |
| 3090  | FACS - Projects                              | \$ -                | \$ -                 | \$ -                 | \$ -                 | \$ -                 |
| 3100  | General                                      | \$ 1,220.86         | \$ 1,220.86          | \$ 1,154.24          | \$ 1,151.37          | \$ 1,151.37          |
| 3110  | Jr. Titan Wrestling                          | \$ -                | \$ -                 | \$ -                 | \$ -                 | \$ -                 |
| 3120  | Science Projects                             | \$ -                | \$ -                 | \$ -                 | \$ -                 | \$ -                 |
| 3130  | Tech. Prep. Projects                         | \$ -                | \$ -                 | \$ -                 | \$ -                 | \$ -                 |
| 3140  | Interest - Checking                          | \$ 2,089.60         | \$ 2,127.17          | \$ 1,954.38          | \$ 2,002.19          | \$ 2,045.01          |
| 3150  | Interest - Investments                       | \$ -                | \$ -                 | \$ -                 | \$ -                 | \$ -                 |
| 3160  | Cafeteria Investment Proceeds                | \$ -                | \$ -                 | \$ -                 | \$ -                 | \$ -                 |
| 3170  | Music - Choir                                | \$ -                | \$ -                 | \$ -                 | \$ -                 | \$ -                 |
| 3180  | Music - Band                                 | \$ 3,074.71         | \$ 2,817.73          | \$ 10,826.97         | \$ 5,501.49          | \$ 4,381.49          |
| 3190  | Student Council                              | \$ 2,514.11         | \$ 2,304.11          | \$ 3,523.76          | \$ 3,523.76          | \$ 2,947.76          |
| 3200  | 8th Grade Activities                         | \$ 180.26           | \$ 3,286.61          | \$ 3,286.61          | \$ 3,286.61          | \$ 3,286.61          |
| 3210  | Fractions Project                            | \$ -                | \$ -                 | \$ -                 | \$ -                 | \$ -                 |
| 3220  | Grant - Youth Resource                       | \$ -                | \$ -                 | \$ -                 | \$ -                 | \$ -                 |
| 3230  | Flower Fund                                  | \$ -                | \$ -                 | \$ -                 | \$ -                 | \$ -                 |
| 3240  | Cheer Fund                                   | \$ 162.89           | \$ 162.89            | \$ 162.89            | \$ 162.89            | \$ 162.89            |
| 3250  | Yearbook                                     | \$ 3,287.07         | \$ 3,287.07          | \$ 3,287.07          | \$ 3,287.07          | \$ 3,089.78          |
| 3260  | School Fundraiser                            | \$ -                | \$ -                 | \$ -                 | \$ -                 | \$ -                 |
| 3270  | Kindergarten                                 | \$ -                | \$ -                 | \$ -                 | \$ -                 | \$ -                 |
| 3280  | Physical Education                           | \$ -                | \$ -                 | \$ -                 | \$ -                 | \$ -                 |
| 3290  | Dance Team                                   | \$ -                | \$ -                 | \$ -                 | \$ -                 | \$ -                 |
| 3300  | Newspaper                                    | \$ -                | \$ -                 | \$ -                 | \$ -                 | \$ 371.00            |
| 3310  | Student Media - Spotlight News               | \$ -                | \$ -                 | \$ -                 | \$ -                 | \$ -                 |
| 3320  | Soft Drink Contract                          | \$ 4,295.00         | \$ 4,295.00          | \$ 4,295.00          | \$ 4,295.00          | \$ 4,295.00          |
| 3330  | Barton - Wal-Mart                            | \$ -                | \$ -                 | \$ -                 | \$ -                 | \$ -                 |
| 3340  | Music - Elementary                           | \$ -                | \$ -                 | \$ -                 | \$ -                 | \$ -                 |
| 3350  | Donations                                    | \$ 5,632.54         | \$ 5,632.54          | \$ 5,620.54          | \$ 5,755.54          | \$ 5,787.54          |
| 3360  | Library                                      | \$ 1,854.13         | \$ 1,854.13          | \$ 1,854.13          | \$ 1,854.13          | \$ 1,854.13          |
| 3410  | Book fair donations                          | \$ 392.57           | \$ 392.57            | \$ 392.57            | \$ 392.57            | \$ 392.57            |

| South Gibson School Corporation - Extra Curricular Activity Funds |                                  |                     |                     |                     |                     |                     |
|---|----------------------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
|   |                                  | SEPTEMBER<br>2024   | OCTOBER 2024        | NOVEMBER<br>2024    | DECEMBER<br>2024    | JANUARY 2025        |
| 3420  | Pepsi Fund                       | \$ 1,540.93         | \$ 1,540.93         | \$ 1,540.93         | \$ 1,540.93         | \$ 1,483.94         |
| 3440  | Nurse                            | \$ 400.00           | \$ 400.00           | \$ 400.00           | \$ 400.00           | \$ 400.00           |
| 3780  | Chrome insurance                 | \$ -                | \$ -                | \$ -                | \$ -                | \$ -                |
| 3810  | Positive Peers                   | \$ 343.96           | \$ 343.96           | \$ 343.96           | \$ 343.96           | \$ 343.96           |
| 3850  | Staff Techer's lounge            | \$ 809.65           | \$ 905.17           | \$ 905.17           | \$ 905.17           | \$ 905.17           |
| 3860  | Student rewards                  | \$ 717.44           | \$ 751.04           | \$ 751.04           | \$ 751.04           | \$ 751.04           |
|   | <b>Total OCS</b>                 | <b>\$ 51,848.28</b> | <b>\$ 55,575.26</b> | <b>\$ 65,556.78</b> | <b>\$ 63,693.77</b> | <b>\$ 65,547.43</b> |
| <b>Gibson Southern High School</b>                                |                                  |                     |                     |                     |                     |                     |
| Fund  | Fund Title                       |                     |                     |                     |                     |                     |
| 3010  | Art                              | \$ 318.81           | \$ 333.81           | \$ 333.81           | \$ 333.81           | \$ 333.81           |
| 3011  | Veterans Day                     | \$ -                | \$ -                | \$ -                | \$ 200.00           | \$ 44.80            |
| 3015  | Titan Golf Scramble              | \$ 2,611.07         | \$ 2,611.07         | \$ 2,611.07         | \$ 2,611.07         | \$ 2,611.07         |
| 3020  | Athletic                         | \$ 41,365.89        | \$ 41,552.30        | \$ 21,038.66        | \$ 24,539.19        | \$ 31,352.43        |
| 3022  | Athletic - Uniforms              | \$ 3,118.73         | \$ 3,118.73         | \$ 1,118.73         | \$ 1,259.57         | \$ 1,259.57         |
| 3023  | Champions Together               | \$ -                | \$ -                | \$ 665.50           | \$ (3.50)           | \$ 127.50           |
| 3024  | IIAAA                            | \$ 250.00           | \$ 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           | \$ 215.25           |
| 3028  | GSHS Athletic Reserve            | \$ 3,453.74         | \$ 3,453.74         | \$ 3,453.74         | \$ 3,453.74         | \$ 3,453.74         |
| 3029  | Safe School - SRO                | \$ 362.01           | \$ 362.01           | \$ 362.01           | \$ 362.01           | \$ 362.01           |
| 3030  | Beta                             | \$ 1,304.99         | \$ 1,304.99         | \$ 1,304.99         | \$ 1,123.03         | \$ 814.03           |
| 3035  | Academic Team                    | \$ 1.50             | \$ 1.50             | \$ 1.50             | \$ 1.50             | \$ 1.50             |
| 3040  | Bookstore                        | \$ 129.78           | \$ 129.78           | \$ 129.78           | \$ 129.78           | \$ 129.78           |
| 3041  | JAG                              | \$ 200.00           | \$ 200.00           | \$ 200.00           | \$ 200.00           | \$ 200.00           |
| 3042  | Chemistry I II Org A             | \$ -                | \$ -                | \$ -                | \$ -                | \$ -                |
| 3050  | Computer                         | \$ 218.80           | \$ 218.80           | \$ 218.80           | \$ 1,183.96         | \$ 1,183.96         |
| 3045  | Charitable Christmas             | \$ -                | \$ -                | \$ -                | \$ -                | \$ -                |
| 3046  | ICP                              | \$ -                | \$ -                | \$ -                | \$ -                | \$ -                |
| 3047  | Keyboarding                      | \$ -                | \$ -                | \$ -                | \$ -                | \$ -                |
| 3050  | Computer                         | \$ -                | \$ -                | \$ -                | \$ -                | \$ -                |
| 3055  | Titan Trends                     | \$ 6,923.71         | \$ 6,673.30         | \$ 6,673.30         | \$ 6,594.46         | \$ 6,594.46         |
| 3060  | Library                          | \$ 173.53           | \$ 173.53           | \$ 173.53           | \$ 173.53           | \$ 173.53           |
| 3065  | Fellowship of Christian Athletes | \$ 1,021.69         | \$ 1,019.71         | \$ 1,019.71         | \$ 1,019.71         | \$ 935.87           |
| 3066  | GS Students for Life             | \$ 771.38           | \$ 817.00           | \$ 691.12           | \$ 1,542.02         | \$ 1,542.02         |
| 3070  | Textbook rental                  | \$ 1,417.36         | \$ 1,417.36         | \$ 1,417.36         | \$ 1,417.36         | \$ 1,417.36         |
| 3075  | Chromebook                       | \$ 40.00            | \$ 40.00            | \$ 40.00            | \$ 40.00            | \$ 40.00            |
| 3079  | Keyboarding                      | \$ -                | \$ -                | \$ -                | \$ -                | \$ -                |
| 3080  | Biology Stefanich                | \$ -                | \$ -                | \$ -                | \$ -                | \$ -                |
| 3085  | Weight room                      | \$ -                | \$ -                | \$ -                | \$ -                | \$ -                |
| 3090  | Track                            | \$ 2,044.75         | \$ 1,606.75         | \$ 1,606.75         | \$ 1,606.75         | \$ 1,482.75         |
| 3095  | Cross Country                    | \$ 4,267.61         | \$ 2,880.92         | \$ 777.94           | \$ 642.97           | \$ 642.97           |
| 3100  | Volleyball                       | \$ 3,423.06         | \$ 9,825.21         | \$ 8,575.77         | \$ 8,575.77         | \$ 8,575.77         |
| 3105  | Golf                             | \$ 2,388.51         | \$ 2,388.51         | \$ 2,388.51         | \$ 2,388.51         | \$ 2,388.51         |
| 3110  | Boys BB                          | \$ 2,493.65         | \$ 2,433.65         | \$ 2,678.65         | \$ 155.65           | \$ 155.65           |
| 3115  | Baseball                         | \$ 34,255.46        | \$ 33,945.50        | \$ 33,945.50        | \$ 30,366.70        | \$ 28,600.98        |
| 3120  | Football                         | \$ 23,152.07        | \$ 6,222.80         | \$ 6,106.27         | \$ 4,962.29         | \$ 3,999.34         |
| 3125  | Tennis Boys                      | \$ 11,931.23        | \$ 7,874.26         | \$ 7,665.19         | \$ 6,710.39         | \$ 6,710.39         |
| 3130  | Tennis Girls                     | \$ 11,802.39        | \$ 12,273.20        | \$ 12,853.85        | \$ 12,448.55        | \$ 14,098.55        |
| 3135  | Wrestling                        | \$ 780.22           | \$ 780.22           | \$ 780.22           | \$ 2,473.74         | \$ 2,493.74         |
| 3140  | Softball                         | \$ 20,456.96        | \$ 19,531.94        | \$ 19,447.43        | \$ 18,734.88        | \$ 17,428.57        |
| 3145  | Girls BB                         | \$ 6,251.69         | \$ 6,889.36         | \$ 8,243.37         | \$ 1,784.47         | \$ 1,433.47         |
| 3146  | Girls BB - other                 | \$ -                | \$ -                | \$ -                | \$ -                | \$ -                |
| 3150  | Boys Soccer                      | \$ 2,582.35         | \$ 2,383.20         | \$ 1,933.20         | \$ 1,509.70         | \$ 1,509.70         |
| 3155  | Girls Soccer                     | \$ 21,665.05        | \$ 17,646.00        | \$ 16,933.50        | \$ 16,933.50        | \$ 16,933.50        |
| 3160  | Soccer concession                | \$ 2,556.64         | \$ 4,070.14         | \$ 3,256.41         | \$ 3,256.41         | \$ 3,256.41         |
| 3165  | Swim                             | \$ 4,995.11         | \$ 4,715.22         | \$ 4,415.73         | \$ 4,415.73         | \$ 4,415.73         |
| 3170  | Cheerleaders                     | \$ 6,593.69         | \$ 6,622.45         | \$ 2,243.75         | \$ 2,834.31         | \$ 2,834.31         |
| 3175  | Girls Golf                       | \$ 259.28           | \$ 15.08            | \$ 15.08            | \$ 15.08            | \$ 15.08            |
| 3176  | Trap Team                        | \$ -                | \$ -                | \$ -                | \$ -                | \$ -                |
| 3180  | Chorus line                      | \$ -                | \$ -                | \$ -                | \$ -                | \$ -                |
| 3185  | Boys BB clinic                   | \$ -                | \$ -                | \$ -                | \$ -                | \$ -                |
| 3190  | Cafeteria                        | \$ 387.50           | \$ 1,432.35         | \$ 882.85           | \$ -                | \$ 1,653.25         |
| 3200  | Choir                            | \$ 7,798.68         | \$ 9,479.37         | \$ 9,835.37         | \$ 9,726.41         | \$ 9,708.41         |
| 3205  | Band                             | \$ 3,788.18         | \$ 3,621.58         | \$ 3,621.58         | \$ 4,595.89         | \$ 4,777.34         |
| 3206  | Band Fundraiser/summer band      | \$ 15,069.86        | \$ 18,564.86        | \$ 18,564.86        | \$ 18,564.86        | \$ 18,564.86        |
| 3207  | Dance Team                       | \$ -                | \$ -                | \$ 1,800.00         | \$ 210.15           | \$ 149.87           |
| 3210  | Class of '05                     | \$ 315.89           | \$ 315.89           | \$ 315.89           | \$ 315.89           | \$ 315.89           |

| South Gibson School Corporation - Extra Curricular Activity Funds |                                  |                      |                      |                      |                      |                      |
|---|----------------------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
|   |                                  | SEPTEMBER<br>2024    | OCTOBER 2024         | NOVEMBER<br>2024     | DECEMBER<br>2024     | JANUARY 2025         |
| 3211  | Class of '06                     | \$ 288.20            | \$ 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            | \$ 620.33            |
| 3218  | Class of '13                     | \$ -                 | \$ -                 | \$ -                 | \$ -                 | \$ -                 |
| 3219  | Class of '14                     | \$ 825.18            | \$ 825.18            | \$ 825.18            | \$ 825.18            | \$ 825.18            |
| 3220  | Concession                       | \$ 17,528.24         | \$ 26,830.07         | \$ 19,978.94         | \$ 26,705.11         | \$ 27,960.36         |
| 3221  | Class of '15                     | \$ 112.73            | \$ 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             | \$ 56.55             |
| 3225  | Class of '19                     | \$ 2,229.10          | \$ 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          | \$ 2,411.63          |
| 3227  | Class of '21                     | \$ 1,128.34          | \$ 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                     | \$ 26.85             | \$ 26.85             | \$ 26.85             | \$ 26.85             | \$ 26.85             |
| 3232  | Prom Fund                        | \$ 5,024.02          | \$ 4,945.87          | \$ 3,719.76          | \$ 3,654.11          | \$ 3,618.31          |
| 3233  | Senior class trip                | \$ 160.52            | \$ 160.52            | \$ 160.52            | \$ 160.52            | \$ 160.52            |
| 3235  | Archery Club                     | \$ 18,985.56         | \$ 17,898.65         | \$ 28,689.77         | \$ 20,846.33         | \$ 28,326.57         |
| 3236  | Archery Club scholarship         | \$ -                 | \$ -                 | \$ -                 | \$ -                 | \$ -                 |
| 3237  | eSports Club                     | \$ 1,841.65          | \$ 1,063.42          | \$ 271.26            | \$ 71.26             | \$ 71.26             |
| 3240  | FFA                              | \$ 79,223.07         | \$ 76,846.63         | \$ 88,623.49         | \$ 83,563.08         | \$ 81,997.16         |
| 3250  | FFA CD                           | \$ -                 | \$ -                 | \$ -                 | \$ -                 | \$ -                 |
| 3255  | Chess Club                       | \$ 59.11             | \$ 59.11             | \$ 59.11             | \$ 59.11             | \$ 59.11             |
| 3260  | FCCLA                            | \$ 1,238.02          | \$ 1,238.02          | \$ 1,586.27          | \$ 1,248.34          | \$ 1,248.34          |
| 3270  | General                          | \$ 273.70            | \$ 188.73            | \$ 188.73            | \$ 4,116.16          | \$ 3,463.42          |
| 3280  | Interest earned                  | \$ 946.03            | \$ 650.95            | \$ 681.51            | \$ 807.72            | \$ 1,120.23          |
| 3290  | Newspaper                        | \$ 6,135.93          | \$ 6,135.93          | \$ 6,135.93          | \$ 5,134.05          | \$ 5,134.05          |
| 3300  | Pep Club                         | \$ 633.18            | \$ 633.18            | \$ 633.18            | \$ 1,102.18          | \$ 1,042.22          |
| 3310  | SADD                             | \$ 796.68            | \$ 796.68            | \$ 796.68            | \$ 796.68            | \$ 796.68            |
| 3320  | Science club                     | \$ -                 | \$ -                 | \$ -                 | \$ -                 | \$ -                 |
| 3330  | Student council                  | \$ 3,719.02          | \$ 3,719.02          | \$ 3,719.02          | \$ 2,998.93          | \$ 2,748.93          |
| 3335  | Riley's Hospital                 | \$ 1,101.22          | \$ 1,101.22          | \$ 1,101.22          | \$ 1,101.22          | \$ 1,101.22          |
| 3336  | STUCO State Convention           | \$ -                 | \$ -                 | \$ -                 | \$ -                 | \$ -                 |
| 3340  | Sunshine                         | \$ 8,881.60          | \$ 5,254.60          | \$ 5,254.60          | \$ 3,539.20          | \$ 3,292.44          |
| 3345  | Travel club                      | \$ 1,248.62          | \$ 1,248.62          | \$ 1,248.62          | \$ 1,248.62          | \$ 1,248.62          |
| 3350  | Theatre                          | \$ 43,528.57         | \$ 44,537.14         | \$ 45,657.22         | \$ 50,735.08         | \$ 48,223.70         |
| 3355  | Film club                        | \$ -                 | \$ -                 | \$ -                 | \$ -                 | \$ -                 |
| 3360  | Yearbook                         | \$ 21,470.04         | \$ 21,470.04         | \$ 21,470.04         | \$ 22,470.04         | \$ 22,470.04         |
| 3365  | ITS                              | \$ 626.00            | \$ 626.00            | \$ 626.00            | \$ 1,615.00          | \$ 1,615.00          |
| 3370  | Academic Excellence              | \$ -                 | \$ -                 | \$ -                 | \$ -                 | \$ -                 |
| 3375  | Anti-Bully Club                  | \$ 2,313.66          | \$ 2,313.66          | \$ 2,313.66          | \$ 2,313.66          | \$ 2,313.66          |
| 3380  | Life skills                      | \$ 3,009.85          | \$ 3,440.11          | \$ 3,411.02          | \$ 3,535.59          | \$ 3,885.59          |
| 3385  | Spanish Club                     | \$ 224.79            | \$ 224.79            | \$ 224.79            | \$ 224.79            | \$ 224.79            |
| 3386  | Spanish Club Scholarship         | \$ -                 | \$ -                 | \$ -                 | \$ -                 | \$ -                 |
| 3390  | Coca Cola/ Pepsi Fund            | \$ 296.35            | \$ 523.77            | \$ 523.77            | \$ 523.77            | \$ 523.77            |
| 3395  | GSHS staff fund                  | \$ 313.77            | \$ 1,692.42          | \$ 1,739.07          | \$ 1,271.46          | \$ 1,128.96          |
| 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             | \$ 44.72             |
| 3440  | Toyota Classic                   | \$ 515.13            | \$ 18,515.13         | \$ 18,515.13         | \$ 18,515.13         | \$ 515.12            |
|   | <b>Total GSHS</b>                | <b>\$ 480,996.03</b> | <b>\$ 489,269.25</b> | <b>\$ 475,879.47</b> | <b>\$ 465,975.86</b> | <b>\$ 457,221.43</b> |
|   | <b>Grand Totals</b>              | <b>\$ 699,590.78</b> | <b>\$ 713,812.61</b> | <b>\$ 711,169.21</b> | <b>\$ 695,121.47</b> | <b>\$ 692,734.51</b> |