

South Gibson School Corporation - Extra Curricular Activity Funds					
		NOVEMBER 2024	DECEMBER 2024	JANUARY 2025	FEBRUARY 2025
<b>Fort Branch Community School</b>					
Fund	Fund Title				
3010	Academic excellence	\$ 91.70	\$ 91.70	\$ 91.70	\$ 91.70
3020	Art	\$ 226.67	\$ 184.67	\$ 142.67	\$ 100.67
3025	Art fund - money market	\$ -	\$ -	\$ -	\$ -
3030	Athletic	\$ 16,108.24	\$ 16,550.16	\$ 18,148.84	\$ 17,956.15
3040	Hand Bell Choir	\$ 306.17	\$ 198.17	\$ 198.17	\$ 198.17
3050	Textbook Rental, Consumables	\$ 626.21	\$ 626.21	\$ 626.21	\$ 626.21
3060	Cafeteria	\$ -	\$ -	\$ 778.00	\$ -
3070	Computers for Education	\$ -	\$ -	\$ -	\$ -
3080	ECA Bookstore	\$ -	\$ -	\$ -	\$ -
3090	FACS Projects	\$ 18.43	\$ 18.43	\$ 18.43	\$ 18.43
3100	General	\$ 14,540.67	\$ 14,433.23	\$ 14,294.25	\$ 12,594.05
3110	Jr. Titan cross country	\$ 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
3140	Interest - Checking	\$ 3,301.35	\$ 3,345.11	\$ 3,386.88	\$ 3,427.91
3150	Interest - Investments	\$ -	\$ -	\$ -	\$ -
3160	Cafeteria Investments	\$ -	\$ -	\$ -	\$ -
3170	Music - Choir	\$ 649.82	\$ 649.82	\$ 649.82	\$ 649.82
3180	Music - Band	\$ 1,221.39	\$ 1,205.39	\$ 1,205.39	\$ 1,205.39
3190	Student Council	\$ 2,563.59	\$ 2,484.14	\$ 2,484.14	\$ 2,395.74
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	\$ 513.14	\$ 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
3310	Student News - Spotlight	\$ -	\$ -	\$ -	\$ -
3330	Barton - Wal Mart	\$ -	\$ -	\$ -	\$ -
3340	Music - Elementary	\$ -	\$ -	\$ -	\$ -
3350	Donations	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
3360	Library	\$ 3,333.29	\$ 3,333.29	\$ 3,133.29	\$ 3,707.65
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	\$ 1,769.40
3410	Book fair donations	\$ -	\$ -	\$ -	\$ -
3420	Pepsi Contract	\$ 3,160.68	\$ 3,160.68	\$ 2,342.85	\$ 2,550.85
3430	History Club	\$ -	\$ -	\$ -	\$ -
3440	Nurse	\$ 1,142.95	\$ 1,142.95	\$ 1,142.95	\$ 1,092.95
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	\$ 803.38	\$ 803.38	\$ 868.38	\$ 868.38
3870	Pep Club	\$ 67.00	\$ 67.00	\$ 67.00	\$ 67.00
3880	Sheriff Safety Patrol	\$ 585.20	\$ 585.20	\$ 462.45	\$ 462.45
<b>Total FBCS</b>		<b>\$ 63,561.30</b>	<b>\$ 63,694.09</b>	<b>\$ 64,855.98</b>	<b>\$ 63,076.35</b>
<b>Haubstadt Community School</b>					
	Fund Title				
3010	Academic excellence	\$ 126.00	\$ 126.00	\$ 126.00	\$ 126.00
3020	Art	\$ 823.77	\$ 835.72	\$ 855.72	\$ 882.73
3030	Athletic	\$ 25,674.99	\$ 28,186.34	\$ 31,763.32	\$ 35,716.98
3040	Hand Bell Choir	\$ 7.22	\$ 7.22	\$ 7.22	\$ 7.22
3050	Textbooks Rentals / Consumables	\$ -	\$ -	\$ 28.25	\$ -
3060	Cafeteria	\$ -	\$ -	\$ 1,643.95	\$ -
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
3100	General	\$ 316.36	\$ 316.36	\$ 316.36	\$ 316.36

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		NOVEMBER 2024	DECEMBER 2024	JANUARY 2025	FEBRUARY 2025
3110	Jr. Titan Football	\$ 9,889.55	\$ 9,889.55	\$ 9,889.55	\$ 9,889.55
3120	Science Projects	\$ -	\$ -	\$ -	\$ -
3130	Tech Prep Projects	\$ 1,874.10	\$ 1,874.10	\$ 1,874.10	\$ 1,874.10
3140	Interest / Checking	\$ 183.99	\$ 258.44	\$ 329.05	\$ 395.67
3150	Interest / Investment	\$ -	\$ -	\$ -	\$ -
3160	Pepsi Contract Investment	\$ 2,381.81	\$ 2,259.06	\$ 1,977.20	\$ 2,277.20
3170	Music Choir	\$ 95.00	\$ 79.25	\$ 79.25	\$ 79.25
3180	Music Band	\$ 5,173.23	\$ 5,173.23	\$ 5,152.23	\$ 4,864.23
3190	Student Council	\$ -	\$ -	\$ -	\$ -
3200	8th Grade Activities	\$ 7,445.64	\$ 7,445.64	\$ 6,497.64	\$ 8,800.19
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	\$ 456.30	\$ 456.30	\$ 456.30	\$ 456.30
3250	Yearbook	\$ 1,824.14	\$ 1,824.14	\$ 1,824.14	\$ 1,824.14
3260	School Fundraiser	\$ 30,152.98	\$ 24,181.51	\$ 24,412.32	\$ 23,786.27
3270	Kindergarten	\$ 250.71	\$ 250.71	\$ 250.71	\$ 250.71
3280	Physical Education	\$ 1,267.64	\$ 1,267.64	\$ -	\$ -
3290	Dance Team	\$ 29.63	\$ 29.63	\$ 29.63	\$ 29.63
3320	Soft drink contract	\$ 4,840.44	\$ 4,022.71	\$ 4,022.71	\$ 3,957.71
3340	Music elementary	\$ 16.30	\$ 16.30	\$ 16.30	\$ 16.30
3350	Donations	\$ -	\$ -	\$ -	\$ -
3360	Library	\$ 8,939.60	\$ 8,939.60	\$ 8,939.60	\$ 8,939.60
3440	Nurse	\$ 103.60	\$ 103.60	\$ 103.60	\$ 103.60
3740	Chess club	\$ -	\$ -	\$ -	\$ -
3750	Vaudeville - HCS	\$ 1,611.09	\$ 1,611.09	\$ 1,611.09	\$ 1,576.11
3780	Chromebook insurance to send to CO fund 900	\$ -	\$ -	\$ -	\$ -
3870	Pep Club	\$ 219.47	\$ 219.47	\$ 219.47	\$ 219.47
3880	FCS-HCS	\$ 277.54	\$ 193.58	\$ 493.40	\$ 801.02
	<b>Total HCS</b>	<b>\$ 106,171.66</b>	<b>\$ 101,757.75</b>	<b>\$ 105,109.67</b>	<b>\$ 109,380.90</b>
Owensville Community School					
	Fund Title				
3010	Academic Excellence	\$ -	\$ -	\$ -	\$ -
3020	Art	\$ 1,498.48	\$ 1,498.48	\$ 2,247.88	\$ 2,247.88
3030	Athletic	\$ 23,243.61	\$ 26,526.14	\$ 27,920.11	\$ 26,233.57
3040	Hand Bell Choir	\$ -	\$ -	\$ -	\$ -
3050	Textbook rental , consumables ,supply, other	\$ -	\$ -	\$ -	\$ -
3060	Cafeteria	\$ -	\$ -	\$ 1,214.75	\$ -
3070	Computers for Education	\$ -	\$ -	\$ -	\$ -
3080	Bookstore	\$ 515.43	\$ 515.43	\$ 515.43	\$ 515.43
3090	FACS - Projects	\$ -	\$ -	\$ -	\$ -
3100	General	\$ 1,154.24	\$ 1,151.37	\$ 1,151.37	\$ 1,151.37
3110	Jr. Titan Wrestling	\$ -	\$ -	\$ -	\$ -
3120	Science Projects	\$ -	\$ -	\$ -	\$ -
3130	Tech. Prep. Projects	\$ -	\$ -	\$ -	\$ -
3140	Interest - Checking	\$ 1,954.38	\$ 2,002.19	\$ 2,045.01	\$ 2,084.69
3150	Interest - Investments	\$ -	\$ -	\$ -	\$ -
3160	Cafeteria Investment Proceeds	\$ -	\$ -	\$ -	\$ -
3170	Music - Choir	\$ -	\$ -	\$ -	\$ -
3180	Music - Band	\$ 10,826.97	\$ 5,501.49	\$ 4,381.49	\$ 4,197.45
3190	Student Council	\$ 3,523.76	\$ 3,523.76	\$ 2,947.76	\$ 3,817.01
3200	8th Grade Activities	\$ 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
3250	Yearbook	\$ 3,287.07	\$ 3,287.07	\$ 3,089.78	\$ 3,043.97
3260	School Fundraiser	\$ -	\$ -	\$ -	\$ -
3270	Kindergarten	\$ -	\$ -	\$ -	\$ -
3280	Physical Education	\$ -	\$ -	\$ -	\$ -
3290	Dance Team	\$ -	\$ -	\$ -	\$ -
3300	Newspaper	\$ -	\$ -	\$ 371.00	\$ 371.00
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	\$ -	\$ -	\$ -	\$ -
3350	Donations	\$ 5,620.54	\$ 5,755.54	\$ 5,787.54	\$ 5,753.58
3360	Library	\$ 1,854.13	\$ 1,854.13	\$ 1,854.13	\$ 1,854.13
3410	Book fair donations	\$ 392.57	\$ 392.57	\$ 392.57	\$ 392.57

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3420	Pepsi Fund	\$ 1,540.93	\$ 1,540.93	\$ 1,483.94	\$ 1,483.94
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	\$ 905.17	\$ 905.17	\$ 905.17	\$ 978.37
3860	Student rewards	\$ 751.04	\$ 751.04	\$ 751.04	\$ 751.04
	<b>Total OCS</b>	<b>\$ 65,556.78</b>	<b>\$ 63,693.77</b>	<b>\$ 65,547.43</b>	<b>\$ 63,364.46</b>
<b>Gibson Southern High School</b>					
Fund	Fund Title				
3010	Art	\$ 333.81	\$ 333.81	\$ 333.81	\$ 333.81
3011	Veterans Day	\$ -	\$ 200.00	\$ 44.80	\$ 44.80
3015	Titan Golf Scramble	\$ 2,611.07	\$ 2,611.07	\$ 2,611.07	\$ 2,611.07
3020	Athletic	\$ 21,038.66	\$ 24,539.19	\$ 31,352.43	\$ 26,566.50
3022	Athletic - Uniforms	\$ 1,118.73	\$ 1,259.57	\$ 1,259.57	\$ 1,259.57
3023	Champions Together	\$ 665.50	\$ (3.50)	\$ 127.50	\$ 188.25
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	\$ 3,453.74	\$ 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	\$ 1,123.03	\$ 814.03	\$ 814.03
3035	Academic Team	\$ 1.50	\$ 1.50	\$ 1.50	\$ 1.50
3040	Bookstore	\$ 129.78	\$ 129.78	\$ 129.78	\$ 129.78
3041	JAG	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00
3042	Chemistry I II Org A	\$ -	\$ -	\$ -	\$ -
3050	Computer	\$ 218.80	\$ 1,183.96	\$ 1,183.96	\$ 1,708.96
3045	Charitable Christmas	\$ -	\$ -	\$ -	\$ -
3046	ICP	\$ -	\$ -	\$ -	\$ -
3047	Keyboarding	\$ -	\$ -	\$ -	\$ -
3050	Computer	\$ -	\$ -	\$ -	\$ -
3055	Titan Trends	\$ 6,673.30	\$ 6,594.46	\$ 6,594.46	\$ 6,594.46
3060	Library	\$ 173.53	\$ 173.53	\$ 173.53	\$ 173.53
3065	Fellowship of Christian Athletes	\$ 1,019.71	\$ 1,019.71	\$ 935.87	\$ 935.87
3066	GS Students for Life	\$ 691.12	\$ 1,542.02	\$ 1,542.02	\$ 1,542.02
3070	Textbook rental	\$ 1,417.36	\$ 1,417.36	\$ 1,417.36	\$ 1,417.36
3075	Chromebook	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00
3079	Keyboarding	\$ -	\$ -	\$ -	\$ -
3080	Biology Stefanich	\$ -	\$ -	\$ -	\$ -
3085	Weight room	\$ -	\$ -	\$ -	\$ -
3090	Track	\$ 1,606.75	\$ 1,606.75	\$ 1,482.75	\$ 1,432.75
3095	Cross Country	\$ 777.94	\$ 642.97	\$ 642.97	\$ 642.97
3100	Volleyball	\$ 8,575.77	\$ 8,575.77	\$ 8,575.77	\$ 8,575.77
3105	Golf	\$ 2,388.51	\$ 2,388.51	\$ 2,388.51	\$ 2,388.51
3110	Boys BB	\$ 2,678.65	\$ 155.65	\$ 155.65	\$ 155.65
3115	Baseball	\$ 33,945.50	\$ 30,366.70	\$ 28,600.98	\$ 27,010.98
3120	Football	\$ 6,106.27	\$ 4,962.29	\$ 3,999.34	\$ 3,650.14
3125	Tennis Boys	\$ 7,665.19	\$ 6,710.39	\$ 6,710.39	\$ 4,488.99
3130	Tennis Girls	\$ 12,853.85	\$ 12,448.55	\$ 14,098.55	\$ 11,182.92
3135	Wrestling	\$ 780.22	\$ 2,473.74	\$ 2,493.74	\$ 2,799.19
3140	Softball	\$ 19,447.43	\$ 18,734.88	\$ 17,428.57	\$ 15,031.67
3145	Girls BB	\$ 8,243.37	\$ 1,784.47	\$ 1,433.47	\$ 4,449.10
3146	Girls BB - other	\$ -	\$ -	\$ -	\$ -
3150	Boys Soccer	\$ 1,933.20	\$ 1,509.70	\$ 1,509.70	\$ 479.70
3155	Girls Soccer	\$ 16,933.50	\$ 16,933.50	\$ 16,933.50	\$ 16,933.50
3160	Soccer concession	\$ 3,256.41	\$ 3,256.41	\$ 3,256.41	\$ 3,256.41
3165	Swim	\$ 4,415.73	\$ 4,415.73	\$ 4,415.73	\$ 3,595.68
3170	Cheerleaders	\$ 2,243.75	\$ 2,834.31	\$ 2,834.31	\$ 3,843.31
3175	Girls Golf	\$ 15.08	\$ 15.08	\$ 15.08	\$ 15.08
3176	Trap Team	\$ -	\$ -	\$ -	\$ -
3180	Chorus line	\$ -	\$ -	\$ -	\$ -
3185	Boys BB clinic	\$ -	\$ -	\$ -	\$ -
3190	Cafeteria	\$ 882.85	\$ -	\$ 1,653.25	\$ 1,487.50
3200	Choir	\$ 9,835.37	\$ 9,726.41	\$ 9,708.41	\$ 9,673.41
3205	Band	\$ 3,621.58	\$ 4,595.89	\$ 4,777.34	\$ 4,021.51
3206	Band Fundraiser/summer band	\$ 18,564.86	\$ 18,564.86	\$ 18,564.86	\$ 18,373.86
3207	Dance Team	\$ 1,800.00	\$ 210.15	\$ 149.87	\$ 4.78
3210	Class of '05	\$ 315.89	\$ 315.89	\$ 315.89	\$ 315.89

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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	\$ 19,978.94	\$ 26,705.11	\$ 27,960.36	\$ 29,662.81
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	\$ 26.85	\$ 26.85	\$ 26.85	\$ 26.85
3232	Prom Fund	\$ 3,719.76	\$ 3,654.11	\$ 3,618.31	\$ 4,593.31
3233	Senior class trip	\$ 160.52	\$ 160.52	\$ 160.52	\$ 160.52
3235	Archery Club	\$ 28,689.77	\$ 20,846.33	\$ 28,326.57	\$ 26,235.03
3236	Archery Club scholarship	\$ -	\$ -	\$ -	\$ -
3237	eSports Club	\$ 271.26	\$ 71.26	\$ 71.26	\$ 421.26
3240	FFA	\$ 88,623.49	\$ 83,563.08	\$ 81,997.16	\$ 79,953.94
3250	FFA CD	\$ -	\$ -	\$ -	\$ -
3255	Chess Club	\$ 59.11	\$ 59.11	\$ 59.11	\$ 59.11
3260	FCCLA	\$ 1,586.27	\$ 1,248.34	\$ 1,248.34	\$ 1,248.34
3270	General	\$ 188.73	\$ 4,116.16	\$ 3,463.42	\$ 2,458.22
3280	Interest earned	\$ 681.51	\$ 807.72	\$ 1,120.23	\$ 1,100.18
3290	Newspaper	\$ 6,135.93	\$ 5,134.05	\$ 5,134.05	\$ 4,483.05
3300	Pep Club	\$ 633.18	\$ 1,102.18	\$ 1,042.22	\$ 1,042.22
3310	SADD	\$ 796.68	\$ 796.68	\$ 796.68	\$ 796.68
3320	Science club	\$ -	\$ -	\$ -	\$ -
3330	Student council	\$ 3,719.02	\$ 2,998.93	\$ 2,748.93	\$ 2,745.26
3335	Riley's Hospital	\$ 1,101.22	\$ 1,101.22	\$ 1,101.22	\$ 1,101.22
3336	STUCO State Convention	\$ -	\$ -	\$ -	\$ -
3340	Sunshine	\$ 5,254.60	\$ 3,539.20	\$ 3,292.44	\$ 3,243.24
3345	Travel club	\$ 1,248.62	\$ 1,248.62	\$ 1,248.62	\$ 1,248.62
3350	Theatre	\$ 45,657.22	\$ 50,735.08	\$ 48,223.70	\$ 47,704.88
3355	Film club	\$ -	\$ -	\$ -	\$ -
3360	Yearbook	\$ 21,470.04	\$ 22,470.04	\$ 22,470.04	\$ 22,470.04
3365	ITS	\$ 626.00	\$ 1,615.00	\$ 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
3380	Life skills	\$ 3,411.02	\$ 3,535.59	\$ 3,885.59	\$ 4,324.84
3385	Spanish Club	\$ 224.79	\$ 224.79	\$ 224.79	\$ 224.79
3386	Spanish Club Scholarship	\$ -	\$ -	\$ -	\$ -
3390	Coca Cola/ Pepsi Fund	\$ 523.77	\$ 523.77	\$ 523.77	\$ 523.77
3395	GSHS staff fund	\$ 1,739.07	\$ 1,271.46	\$ 1,128.96	\$ 816.96
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
3440	Toyota Classic	\$ 18,515.13	\$ 18,515.13	\$ 515.12	\$ 515.12
	<b>Total GSHS</b>	<b>\$ 475,879.47</b>	<b>\$ 465,975.86</b>	<b>\$ 457,221.43</b>	<b>\$ 441,457.48</b>
	<b>Grand Totals</b>	<b>\$ 711,169.21</b>	<b>\$ 695,121.47</b>	<b>\$ 692,734.51</b>	<b>\$ 677,279.19</b>