

South Gibson School Corporation - Extra Curricular Activity Funds						
		DECEMBER 2024	JANUARY 2025	FEBRUARY 2025	MARCH 2025	APRIL 2025
Fort Branch Community School						
Fund	Fund Title					
3010	Academic excellence	\$ 91.70	\$ 91.70	\$ 91.70	\$ 91.70	\$ 91.70
3020	Art	\$ 184.67	\$ 142.67	\$ 100.67	\$ 58.67	\$ 58.67
3025	Art fund - money market	\$ -	\$ -	\$ -	\$ -	\$ -
3030	Athletic	\$ 16,550.16	\$ 18,148.84	\$ 17,956.15	\$ 18,532.96	\$ 17,278.96
3040	Hand Bell Choir	\$ 198.17	\$ 198.17	\$ 198.17	\$ 198.17	\$ 198.17
3050	Textbook Rental, Consumables	\$ 626.21	\$ 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	\$ 18.43
3100	General	\$ 14,433.23	\$ 14,294.25	\$ 12,594.05	\$ 14,901.74	\$ 15,206.35
3110	Jr. Titan cross country	\$ 4,467.82	\$ 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	\$ 3,345.11	\$ 3,386.88	\$ 3,427.91	\$ 3,475.03	\$ 33,516.88
3150	Interest - Investments	\$ -	\$ -	\$ -	\$ -	\$ -
3160	Cafeteria Investments	\$ -	\$ -	\$ -	\$ -	\$ -
3170	Music - Choir	\$ 649.82	\$ 649.82	\$ 649.82	\$ 649.82	\$ 649.82
3180	Music - Band	\$ 1,205.39	\$ 1,205.39	\$ 1,205.39	\$ 665.99	\$ 665.99
3190	Student Council	\$ 2,484.14	\$ 2,484.14	\$ 2,395.74	\$ 2,471.74	\$ 2,471.74
3200	8th Grade Activities	\$ 230.70	\$ 230.70	\$ 230.70	\$ 230.70	\$ 1,080.70
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	\$ 513.14	\$ 513.14	\$ 513.14	\$ 513.14	\$ 45.54
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	\$ 3,333.29	\$ 3,133.29	\$ 3,707.65	\$ 3,707.65	\$ 3,312.07
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	\$ 1,769.40	\$ 1,153.90	\$ 700.03
3410	Book fair donations	\$ -	\$ -	\$ -	\$ -	\$ -
3420	Pepsi Contract	\$ 3,160.68	\$ 2,342.85	\$ 2,550.85	\$ 3,950.85	\$ 3,950.85
3430	History Club	\$ -	\$ -	\$ -	\$ -	\$ -
3440	Nurse	\$ 1,142.95	\$ 1,142.95	\$ 1,092.95	\$ 1,042.95	\$ 1,042.95
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	\$ 803.38	\$ 868.38	\$ 868.38	\$ 868.38	\$ 868.38
3870	Pep Club	\$ 67.00	\$ 67.00	\$ 67.00	\$ 67.00	\$ 67.00
3880	Sheriff Safety Patrol	\$ 585.20	\$ 462.45	\$ 462.45	\$ 553.79	\$ 267.80
	Total FBSC	\$ 63,694.09	\$ 64,855.98	\$ 63,076.35	\$ 66,328.41	\$ 94,667.83
Haubstadt Community School						
Fund	Fund Title					
3010	Academic excellence	\$ 126.00	\$ 126.00	\$ 126.00	\$ 126.00	\$ 126.00
3020	Art	\$ 835.72	\$ 855.72	\$ 882.73	\$ 646.20	\$ 576.20
3030	Athletic	\$ 28,186.34	\$ 31,763.32	\$ 35,716.98	\$ 35,408.64	\$ 35,408.64
3040	Hand Bell Choir	\$ 7.22	\$ 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	\$ 1,377.41
3080	Bookstore	\$ -	\$ -	\$ -	\$ -	\$ -

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		DECEMBER 2024	JANUARY 2025	FEBRUARY 2025	MARCH 2025	APRIL 2025
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
3110	Jr. Titan Football	\$ 9,889.55	\$ 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	\$ 1,874.10
3140	Interest / Checking	\$ 258.44	\$ 329.05	\$ 395.67	\$ 473.09	\$ 548.54
3150	Interest / Investment	\$ -	\$ -	\$ -	\$ -	\$ -
3160	Pepsi Contract Investment	\$ 2,259.06	\$ 1,977.20	\$ 2,277.20	\$ 3,759.01	\$ 3,648.05
3170	Music Choir	\$ 79.25	\$ 79.25	\$ 79.25	\$ 79.25	\$ 79.25
3180	Music Band	\$ 5,173.23	\$ 5,152.23	\$ 4,864.23	\$ 4,980.73	\$ 4,932.50
3190	Student Council	\$ -	\$ -	\$ -	\$ -	\$ -
3200	8th Grade Activities	\$ 7,445.64	\$ 6,497.64	\$ 8,800.19	\$ 9,461.89	\$ 6,627.70
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	\$ 456.30	\$ 456.30	\$ 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	\$ 24,181.51	\$ 24,412.32	\$ 23,786.27	\$ 23,543.32	\$ 25,502.97
3270	Kindergarten	\$ 250.71	\$ 250.71	\$ 250.71	\$ 250.71	\$ 212.97
3280	Physical Education	\$ 1,267.64	\$ -	\$ -	\$ -	\$ -
3290	Dance Team	\$ 29.63	\$ 29.63	\$ 29.63	\$ 29.63	\$ 29.63
3320	Soft drink contract	\$ 4,022.71	\$ 4,022.71	\$ 3,957.71	\$ 3,769.92	\$ 3,702.53
3340	Music elementary	\$ 16.30	\$ 16.30	\$ 16.30	\$ 16.30	\$ 16.30
3350	Donations	\$ -	\$ -	\$ -	\$ -	\$ -
3360	Library	\$ 8,939.60	\$ 8,939.60	\$ 8,939.60	\$ 8,877.76	\$ 8,710.06
3440	Nurse	\$ 103.60	\$ 103.60	\$ 103.60	\$ 103.60	\$ 103.60
3740	Chess club	\$ -	\$ -	\$ -	\$ -	\$ -
3750	Vaudeville - HCS	\$ 1,611.09	\$ 1,611.09	\$ 1,576.11	\$ 4,235.47	\$ 4,235.47
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	\$ 193.58	\$ 493.40	\$ 801.02	\$ 745.34	\$ 674.90
	Total HCS	\$ 101,757.75	\$ 105,109.67	\$ 109,380.90	\$ 113,284.56	\$ 111,913.01
	Owensville Community School					
	Fund Title					
3010	Academic Excellence	\$ -	\$ -	\$ -	\$ -	\$ -
3020	Art	\$ 1,498.48	\$ 2,247.88	\$ 2,247.88	\$ 2,247.88	\$ 2,247.88
3030	Athletic	\$ 26,526.14	\$ 27,920.11	\$ 26,233.57	\$ 26,148.92	\$ 27,982.92
3040	Hand Bell Choir	\$ -	\$ -	\$ -	\$ -	\$ -
3050	Textbook rental , consumables ,supply, other	\$ -	\$ -	\$ -	\$ -	\$ -
3060	Cafeteria	\$ -	\$ 1,214.75	\$ -	\$ 1,195.60	\$ -
3070	Computers for Education	\$ -	\$ -	\$ -	\$ -	\$ -
3080	Bookstore	\$ 515.43	\$ 515.43	\$ 515.43	\$ 515.43	\$ 515.43
3090	FACS - Projects	\$ -	\$ -	\$ -	\$ -	\$ -
3100	General	\$ 1,151.37	\$ 1,151.37	\$ 1,151.37	\$ 1,151.37	\$ 1,139.37
3110	Jr. Titan Wrestling	\$ -	\$ -	\$ -	\$ -	\$ -
3120	Science Projects	\$ -	\$ -	\$ -	\$ -	\$ -
3130	Tech. Prep. Projects	\$ -	\$ -	\$ -	\$ -	\$ -
3140	Interest - Checking	\$ 2,002.19	\$ 2,045.01	\$ 2,084.69	\$ 2,127.94	\$ 1,939.78
3150	Interest - Investments	\$ -	\$ -	\$ -	\$ -	\$ -
3160	Cafeteria Investment Proceeds	\$ -	\$ -	\$ -	\$ -	\$ -
3170	Music - Choir	\$ -	\$ -	\$ -	\$ -	\$ -
3180	Music - Band	\$ 5,501.49	\$ 4,381.49	\$ 4,197.45	\$ 4,197.45	\$ 3,720.05
3190	Student Council	\$ 3,523.76	\$ 2,947.76	\$ 3,817.01	\$ 4,019.43	\$ 3,717.95
3200	8th Grade Activities	\$ 3,286.61	\$ 3,286.61	\$ 3,286.61	\$ 3,286.61	\$ 3,266.91
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	\$ 3,089.78	\$ 3,043.97	\$ 2,214.89	\$ 3,312.99
3260	School Fundraiser	\$ -	\$ -	\$ -	\$ -	\$ -
3270	Kindergarten	\$ -	\$ -	\$ -	\$ -	\$ -
3280	Physical Education	\$ -	\$ -	\$ -	\$ -	\$ -
3290	Dance Team	\$ -	\$ -	\$ -	\$ -	\$ -
3300	Newspaper	\$ -	\$ 371.00	\$ 371.00	\$ 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	\$ 4,295.00
3330	Barton - Wal-Mart	\$ -	\$ -	\$ -	\$ -	\$ -

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3340	Music - Elementary	\$ -	\$ -	\$ -	\$ -	\$ -
3350	Donations	\$ 5,755.54	\$ 5,787.54	\$ 5,753.58	\$ 5,586.41	\$ 5,584.16
3360	Library	\$ 1,854.13	\$ 1,854.13	\$ 1,854.13	\$ 6,529.75	\$ 1,854.13
3410	Book fair donations	\$ 392.57	\$ 392.57	\$ 392.57	\$ 392.57	\$ 392.57
3420	Pepsi Fund	\$ 1,540.93	\$ 1,483.94	\$ 1,483.94	\$ 2,883.94	\$ 2,755.01
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	\$ 905.17	\$ 905.17	\$ 978.37	\$ 978.37	\$ 978.37
3860	Student rewards	\$ 751.04	\$ 751.04	\$ 751.04	\$ 751.04	\$ 751.04
	Total OCS	\$ 63,693.77	\$ 65,547.43	\$ 63,364.46	\$ 69,800.45	\$ 65,731.41
	Gibson Southern High School					
Fund	Fund Title					
3010	Art	\$ 333.81	\$ 333.81	\$ 333.81	\$ 786.41	\$ 468.11
3011	Veterans Day	\$ 200.00	\$ 44.80	\$ 44.80	\$ 44.80	\$ 44.80
3015	Titan Golf Scramble	\$ 2,611.07	\$ 2,611.07	\$ 2,611.07	\$ 2,611.07	\$ 2,611.07
3020	Athletic	\$ 24,539.19	\$ 31,352.43	\$ 26,566.50	\$ 23,424.13	\$ 16,598.33
3022	Athletic - Uniforms	\$ 1,259.57	\$ 1,259.57	\$ 1,259.57	\$ 1,259.57	\$ 1,259.57
3023	Champions Together	\$ (3.50)	\$ 127.50	\$ 188.25	\$ 188.25	\$ 188.25
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	\$ 1,123.03	\$ 814.03	\$ 814.03	\$ 814.03	\$ 751.57
3035	Academic Team	\$ 1.50	\$ 1.50	\$ 1.50	\$ 1.50	\$ 1.50
3040	Bookstore	\$ 129.78	\$ 129.78	\$ 129.78	\$ 215.78	\$ 215.78
3041	JAG	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00
3042	Chemistry I II Org A	\$ -	\$ -	\$ -	\$ -	\$ -
3050	Computer	\$ 1,183.96	\$ 1,183.96	\$ 1,708.96	\$ 1,708.96	\$ 1,708.96
3045	Charitable Christmas	\$ -	\$ -	\$ -	\$ -	\$ -
3046	ICP	\$ -	\$ -	\$ -	\$ -	\$ -
3047	Keyboarding	\$ -	\$ -	\$ -	\$ -	\$ -
3050	Computer	\$ -	\$ -	\$ -	\$ -	\$ -
3055	Titan Trends	\$ 6,594.46	\$ 6,594.46	\$ 6,594.46	\$ 6,594.46	\$ 6,594.46
3060	Library	\$ 173.53	\$ 173.53	\$ 173.53	\$ 173.53	\$ 173.53
3065	Fellowship of Christian Athletes	\$ 1,019.71	\$ 935.87	\$ 935.87	\$ 836.93	\$ 836.93
3066	GS Students for Life	\$ 1,542.02	\$ 1,542.02	\$ 1,542.02	\$ 1,496.02	\$ 1,466.02
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	\$ 73.58	\$ 73.58
3079	Keyboarding	\$ -	\$ -	\$ -	\$ -	\$ -
3080	Biology Stefanich	\$ -	\$ -	\$ -	\$ -	\$ -
3085	Weight room	\$ -	\$ -	\$ -	\$ -	\$ -
3090	Track	\$ 1,606.75	\$ 1,482.75	\$ 1,432.75	\$ 1,226.79	\$ 2,017.66
3095	Cross Country	\$ 642.97	\$ 642.97	\$ 642.97	\$ 642.97	\$ 642.97
3100	Volleyball	\$ 8,575.77	\$ 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	\$ 388.51
3110	Boys BB	\$ 155.65	\$ 155.65	\$ 155.65	\$ 21.65	\$ 21.65
3115	Baseball	\$ 30,366.70	\$ 28,600.98	\$ 27,010.98	\$ 26,092.77	\$ 39,568.50
3120	Football	\$ 4,962.29	\$ 3,999.34	\$ 3,650.14	\$ 3,151.14	\$ 3,151.14
3125	Tennis Boys	\$ 6,710.39	\$ 6,710.39	\$ 4,488.99	\$ 4,488.99	\$ 4,488.99
3130	Tennis Girls	\$ 12,448.55	\$ 14,098.55	\$ 11,182.92	\$ 10,144.92	\$ 10,809.92
3135	Wrestling	\$ 2,473.74	\$ 2,493.74	\$ 2,799.19	\$ 2,091.14	\$ 2,091.14
3140	Softball	\$ 18,734.88	\$ 17,428.57	\$ 15,031.67	\$ 13,913.60	\$ 12,429.98
3145	Girls BB	\$ 1,784.47	\$ 1,433.47	\$ 4,449.10	\$ 1,601.21	\$ 4,601.21
3146	Girls BB - other	\$ -	\$ -	\$ -	\$ -	\$ -
3150	Boys Soccer	\$ 1,509.70	\$ 1,509.70	\$ 479.70	\$ 853.71	\$ 853.71
3155	Girls Soccer	\$ 16,933.50	\$ 16,933.50	\$ 16,933.50	\$ 17,783.51	\$ 17,783.51
3160	Soccer concession	\$ 3,256.41	\$ 3,256.41	\$ 3,256.41	\$ 1,256.41	\$ 1,256.41
3165	Swim	\$ 4,415.73	\$ 4,415.73	\$ 3,595.68	\$ 3,007.35	\$ 3,007.35
3170	Cheerleaders	\$ 2,834.31	\$ 2,834.31	\$ 3,843.31	\$ 4,254.49	\$ 2,291.49
3175	Girls Golf	\$ 15.08	\$ 15.08	\$ 15.08	\$ 15.08	\$ 15.08
3176	Trap Team	\$ -	\$ -	\$ -	\$ -	\$ -
3180	Chorus line	\$ -	\$ -	\$ -	\$ -	\$ -
3185	Boys BB clinic	\$ -	\$ -	\$ -	\$ -	\$ -

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3190	Cafeteria	\$ -	\$ 1,653.25	\$ 1,487.50	\$ -	\$ -
3200	Choir	\$ 9,726.41	\$ 9,708.41	\$ 9,673.41	\$ 9,673.41	\$ 9,673.41
3205	Band	\$ 4,595.89	\$ 4,777.34	\$ 4,021.51	\$ 3,639.51	\$ 3,639.51
3206	Band Fundraiser/summer band	\$ 18,564.86	\$ 18,564.86	\$ 18,373.86	\$ 22,174.86	\$ 4,050.86
3207	Dance Team	\$ 210.15	\$ 149.87	\$ 4.78	\$ 4.78	\$ 2,720.79
3210	Class of '05	\$ 315.89	\$ 315.89	\$ 315.89	\$ 315.89	\$ 315.89
3211	Class of '06	\$ 288.20	\$ 288.20	\$ 288.20	\$ 288.20	\$ 288.20
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	\$ 26,705.11	\$ 27,960.36	\$ 29,662.81	\$ 26,325.94	\$ 27,159.96
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	\$ 3,654.11	\$ 3,618.31	\$ 4,593.31	\$ 3,812.22	\$ 7,734.42
3233	Senior class trip	\$ 160.52	\$ 160.52	\$ 160.52	\$ 160.52	\$ 4,745.52
3234	Class of '29	\$ -	\$ -	\$ -	\$ 590.00	\$ 590.00
3235	Archery Club	\$ 20,846.33	\$ 28,326.57	\$ 26,235.03	\$ 26,978.68	\$ 26,927.57
3236	Archery Club scholarship	\$ -	\$ -	\$ -	\$ -	\$ -
3237	eSports Club	\$ 71.26	\$ 71.26	\$ 421.26	\$ 486.26	\$ 411.41
3240	FFA	\$ 83,563.08	\$ 81,997.16	\$ 79,953.94	\$ 79,976.73	\$ 116,433.04
3250	FFA CD	\$ -	\$ -	\$ -	\$ -	\$ -
3255	Chess Club	\$ 59.11	\$ 59.11	\$ 59.11	\$ 59.11	\$ 59.11
3260	FCCLA	\$ 1,248.34	\$ 1,248.34	\$ 1,248.34	\$ 1,202.84	\$ 1,108.59
3270	General	\$ 4,116.16	\$ 3,463.42	\$ 2,458.22	\$ 1,532.67	\$ 1,114.11
3280	Interest earned	\$ 807.72	\$ 1,120.23	\$ 1,100.18	\$ 1,392.52	\$ 1,325.98
3290	Newspaper	\$ 5,134.05	\$ 5,134.05	\$ 4,483.05	\$ 4,483.05	\$ 4,722.55
3300	Pep Club	\$ 1,102.18	\$ 1,042.22	\$ 1,042.22	\$ 1,042.22	\$ 674.49
3310	SADD	\$ 796.68	\$ 796.68	\$ 796.68	\$ 796.68	\$ 796.68
3320	Science club	\$ -	\$ -	\$ -	\$ -	\$ -
3330	Student council	\$ 2,998.93	\$ 2,748.93	\$ 2,745.26	\$ 2,745.26	\$ 2,140.80
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	\$ 3,539.20	\$ 3,292.44	\$ 3,243.24	\$ 3,243.24	\$ 3,243.24
3345	Travel club	\$ 1,248.62	\$ 1,248.62	\$ 1,248.62	\$ 1,248.62	\$ 1,248.62
3350	Theatre	\$ 50,735.08	\$ 48,223.70	\$ 47,704.88	\$ 55,306.09	\$ 53,959.13
3355	Film club	\$ -	\$ -	\$ -	\$ -	\$ -
3360	Yearbook	\$ 22,470.04	\$ 22,470.04	\$ 22,470.04	\$ 22,470.04	\$ 30,527.04
3365	ITS	\$ 1,615.00	\$ 1,615.00	\$ 1,615.00	\$ 3,159.00	\$ 3,159.00
3370	Academic Excellence	\$ -	\$ -	\$ -	\$ -	\$ -
3375	Anti-Bully Club	\$ 2,313.66	\$ 2,313.66	\$ 2,313.66	\$ 2,168.36	\$ 2,168.36
3380	Life skills	\$ 3,535.59	\$ 3,885.59	\$ 4,324.84	\$ 3,759.86	\$ 4,453.02
3385	Spanish Club	\$ 224.79	\$ 224.79	\$ 224.79	\$ 224.79	\$ 224.79
3386	Spanish Club Scholarship	\$ -	\$ -	\$ -	\$ -	\$ -
3390	Coca Cola/ Pepsi Fund	\$ 523.77	\$ 523.77	\$ 523.77	\$ 3,150.52	\$ 3,050.52
3395	GSHS staff fund	\$ 1,271.46	\$ 1,128.96	\$ 816.96	\$ 695.02	\$ 625.02
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	\$ 44.72	\$ 44.72
3440	Toyota Classic	\$ 18,515.13	\$ 515.12	\$ 515.12	\$ 515.12	\$ 515.12
	Total GSHS	\$ 465,975.86	\$ 457,221.43	\$ 441,457.48	\$ 439,816.05	\$ 481,249.21
	Grand Totals	\$ 695,121.47	\$ 692,734.51	\$ 677,279.19	\$ 689,229.47	\$ 753,561.46