

South Gibson School Corporation - Extra Curricular Activity Funds				
		JULY 2025	AUGUST 2025	SEPTEMBER 2025
Fort Branch Community School				
Fund	Fund Title			
3010	Academic excellence	\$ 91.70	\$ 91.70	\$ 91.70
3020	Art	\$ 16.67	\$ 16.67	\$ 16.67
3025	Art fund - money market	\$ -	\$ -	\$ -
3030	Athletic	\$ 16,920.96	\$ 15,143.26	\$ 19,162.47
3040	Hand Bell Choir	\$ 198.17	\$ 198.17	\$ 198.17
3050	Textbook Rental, Consumables	\$ 626.21	\$ 626.21	\$ 626.21
3060	Cafeteria	\$ -	\$ -	\$ 1,540.00
3070	Computers for Education	\$ -	\$ -	\$ -
3080	ECA Bookstore	\$ -	\$ -	\$ -
3090	FACS Projects	\$ 18.43	\$ 18.43	\$ 18.43
3100	General	\$ 14,013.89	\$ 13,714.89	\$ 13,499.53
3110	Jr. Titan cross country	\$ 3,978.00	\$ 4,405.00	\$ 6,076.50
3120	Science Projects	\$ -	\$ -	\$ -
3130	Tech Prep Projects	\$ 1,161.34	\$ 1,161.34	\$ 1,161.34
3140	Interest - Checking	\$ 3,640.47	\$ 3,678.42	\$ 3,721.40
3150	Interest - Investments	\$ -	\$ -	\$ -
3160	Cafeteria Investments	\$ -	\$ -	\$ -
3170	Music - Choir	\$ 1,612.82	\$ 1,612.82	\$ 1,612.82
3180	Music - Band	\$ 351.38	\$ 351.38	\$ 329.39
3190	Student Council	\$ 2,471.74	\$ 2,471.74	\$ 2,086.66
3200	8th Grade Activities	\$ 60.70	\$ 60.70	\$ 60.70
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	\$ 45.54	\$ 45.54	\$ 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
3310	Student News - Spotlight	\$ -	\$ -	\$ -
3330	Barton - Wal Mart	\$ -	\$ -	\$ -
3340	Music - Elementary	\$ -	\$ -	\$ -
3350	Donations	\$ 50.00	\$ 50.00	\$ 50.00
3360	Library	\$ 3,265.01	\$ 3,234.43	\$ 3,018.03
3380	Drama Club	\$ 4,120.86	\$ 4,120.86	\$ 4,120.86
3390	Special Education	\$ 173.03	\$ 173.03	\$ 173.03
3400	Jr. Titan Wrestling	\$ 700.03	\$ 700.03	\$ 700.03
3410	Book fair donations	\$ -	\$ -	\$ -
3420	Pepsi Contract	\$ 3,864.81	\$ 3,864.81	\$ 3,864.81
3430	History Club	\$ -	\$ -	\$ -
3440	Nurse	\$ 1,042.95	\$ 1,042.95	\$ 1,042.95
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	\$ 600.00
3830	Merit Program	\$ 100.00	\$ 100.00	\$ 100.00
3840	Robotics	\$ 130.00	\$ 130.00	\$ 130.00
3850	Staff Techer's lounge	\$ 868.38	\$ 868.38	\$ 868.38
3870	Pep Club	\$ 67.00	\$ 67.00	\$ 67.00
3880	Sheriff Safety Patrol	\$ 150.20	\$ 200.20	\$ 380.20
	Total FBSC	\$ 62,086.83	\$ 60,494.50	\$ 67,109.36
Haubstadt Community School				
	Fund Title			
3010	Academic excellence	\$ 126.00	\$ 126.00	\$ 126.00
3020	Art	\$ 655.87	\$ 680.87	\$ 642.46
3030	Athletic	\$ 34,632.22	\$ 32,022.09	\$ 35,391.14
3040	Hand Bell Choir	\$ 7.22	\$ 7.22	\$ 7.22
3050	Textbooks Rentals / Consumables	\$ -	\$ -	\$ -
3060	Cafeteria	\$ -	\$ -	\$ 403.40
3070	Computers for Education	\$ 1,377.41	\$ 1,377.41	\$ 1,377.41
3080	Bookstore	\$ -	\$ -	\$ -

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		JULY 2025	AUGUST 2025	SEPTEMBER 2025
3090	FACS Projects	\$ 588.61	\$ 588.61	\$ 588.61
3100	General	\$ 316.36	\$ 316.36	\$ 316.36
3110	Jr. Titan Football	\$ 5,895.90	\$ 6,683.90	\$ 12,612.46
3120	Science Projects	\$ -	\$ -	\$ -
3130	Tech Prep Projects	\$ 1,874.10	\$ 1,874.10	\$ 1,874.10
3140	Interest / Checking	\$ 765.01	\$ 829.79	\$ 903.11
3150	Interest / Investment	\$ -	\$ -	\$ -
3160	Pepsi Contract Investment	\$ 3,148.54	\$ 3,192.90	\$ 3,178.92
3170	Music Choir	\$ 79.25	\$ 79.25	\$ 79.25
3180	Music Band	\$ 4,520.46	\$ 4,520.46	\$ 4,520.46
3190	Student Council	\$ -	\$ 250.00	\$ 250.00
3200	8th Grade Activities	\$ 5,369.66	\$ 5,369.56	\$ 5,369.66
3220	Grant/Youth Resources	\$ 100.00	\$ 100.00	\$ 100.00
3230	Flower Fund	\$ 22.26	\$ 22.26	\$ 22.26
3240	Cheer Fund	\$ 456.30	\$ 456.30	\$ 456.30
3250	Yearbook	\$ 1,824.14	\$ 1,824.14	\$ 1,824.14
3260	School Fundraiser	\$ 23,005.93	\$ 21,708.99	\$ 21,146.86
3270	Kindergarten	\$ 212.97	\$ 185.89	\$ 185.89
3280	Physical Education	\$ -	\$ -	\$ -
3290	Dance Team	\$ 29.63	\$ 29.63	\$ 29.63
3320	Soft drink contract	\$ 2,871.08	\$ 2,766.19	\$ 2,734.68
3340	Music elementary	\$ 16.30	\$ 16.30	\$ 16.30
3350	Donations	\$ -	\$ -	\$ -
3360	Library	\$ 8,711.15	\$ 8,711.15	\$ 6,212.05
3440	Nurse	\$ 103.60	\$ 103.60	\$ 103.60
3740	Chess club	\$ -	\$ -	\$ -
3750	Vaudeville - HCS	\$ 3,096.50	\$ 3,096.50	\$ 3,096.50
3780	Chromebook insurance to send to CO fund 900	\$ -	\$ -	\$ -
3870	Pep Club	\$ 219.47	\$ 219.47	\$ 219.47
3880	FCS-HCS	\$ 674.90	\$ 679.92	\$ 635.36
	Total HCS	\$ 100,700.84	\$ 97,838.86	\$ 104,423.60
	Owensville Community School			
	Fund Title			
3010	Academic Excellence	\$ -	\$ -	\$ -
3020	Art	\$ 2,247.88	\$ 2,247.88	\$ 2,247.88
3030	Athletic	\$ 26,966.10	\$ 25,872.29	\$ 27,306.89
3040	Hand Bell Choir	\$ -	\$ -	\$ -
3050	Textbook rental , consumables ,supply, other	\$ -	\$ -	\$ -
3060	Cafeteria	\$ -	\$ 665.45	\$ 239.17
3070	Computers for Education	\$ -	\$ -	\$ -
3080	Bookstore	\$ 515.43	\$ 515.43	\$ 515.43
3090	FACS - Projects	\$ -	\$ -	\$ -
3100	General	\$ 1,591.37	\$ 1,028.24	\$ 1,001.56
3110	Jr. Titan Wrestling	\$ -	\$ -	\$ -
3120	Science Projects	\$ -	\$ -	\$ -
3130	Tech. Prep. Projects	\$ -	\$ -	\$ -
3140	Interest - Checking	\$ 1,475.70	\$ 1,215.48	\$ 1,033.16
3150	Interest - Investments	\$ -	\$ -	\$ -
3160	Cafeteria Investment Proceeds	\$ -	\$ -	\$ -
3170	Music - Choir	\$ -	\$ -	\$ -
3180	Music - Band	\$ 3,300.28	\$ 3,025.28	\$ 3,570.38
3190	Student Council	\$ 2,194.61	\$ 2,194.61	\$ 2,194.61
3200	8th Grade Activities	\$ 3,033.12	\$ 3,033.12	\$ 3,033.12
3210	Fractions Project	\$ -	\$ -	\$ -
3220	Grant - Youth Resource	\$ -	\$ -	\$ -
3230	Flower Fund	\$ -	\$ -	\$ -
3240	Cheer Fund	\$ 162.89	\$ 162.89	\$ 162.89
3250	Yearbook	\$ 3,967.40	\$ 3,967.40	\$ 3,967.40
3260	School Fundraiser	\$ -	\$ -	\$ -
3270	Kindergarten	\$ -	\$ -	\$ -
3280	Physical Education	\$ -	\$ -	\$ -
3290	Dance Team	\$ -	\$ -	\$ -
3300	Newspaper	\$ 371.00	\$ 371.00	\$ 371.00
3310	Student Media - Spotlight News	\$ -	\$ -	\$ -
3320	Soft Drink Contract	\$ 4,295.00	\$ 4,295.00	\$ 4,295.00
3330	Barton - Wal-Mart	\$ -	\$ -	\$ -

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		JULY 2025	AUGUST 2025	SEPTEMBER 2025
3340	Music - Elementary	\$ -	\$ -	\$ -
3350	Donations	\$ 5,584.16	\$ 5,584.16	\$ 5,515.97
3360	Library	\$ 1,880.12	\$ 1,880.12	\$ 1,886.82
3410	Book fair donations	\$ 392.57	\$ 392.57	\$ 392.57
3420	Pepsi Fund	\$ 2,755.01	\$ 2,755.01	\$ 2,755.01
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	\$ 1,087.19	\$ 1,022.20	\$ 1,022.20
3860	Student rewards	\$ 751.04	\$ 751.04	\$ 751.04
	Total OCS	\$ 63,314.83	\$ 61,723.13	\$ 63,006.06
	Gibson Southern High School			
Fund	Fund Title			
3010	Art	\$ 100.11	\$ 100.11	\$ 360.11
3011	Veterans Day	\$ 44.80	\$ 44.80	\$ 144.80
3015	Titan Golf Scramble	\$ 582.59	\$ 582.59	\$ 476.61
3020	Athletic	\$ 1,734.66	\$ 32,579.25	\$ 49,405.98
3022	Athletic - Uniforms	\$ 1,259.57	\$ 1,150.57	\$ 1,150.57
3023	Champions Together	\$ 188.25	\$ 188.25	\$ 188.25
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	\$ 3,453.74	\$ 3,453.74	\$ 3,453.74
3029	Safe School - SRO	\$ 362.01	\$ 362.01	\$ 362.01
3030	Beta	\$ 767.57	\$ 767.57	\$ 767.57
3035	Academic Team	\$ 1.50	\$ 1.50	\$ 1.50
3040	Bookstore	\$ 235.78	\$ 140.98	\$ 140.98
3041	JAG	\$ 200.00	\$ 200.00	\$ 200.00
3042	Chemistry I II Org A	\$ -	\$ -	\$ -
3050	Computer	\$ 1,500.25	\$ 1,500.25	\$ 1,500.25
3045	Charitable Christmas	\$ -	\$ -	\$ -
3046	ICP	\$ -	\$ -	\$ -
3047	Keyboarding	\$ -	\$ -	\$ -
3050	Computer	\$ -	\$ -	\$ -
3055	Titan Trends	\$ 5,305.46	\$ 5,160.80	\$ 5,142.36
3060	Library	\$ 173.53	\$ 173.53	\$ 173.53
3065	Fellowship of Christian Athletes	\$ 836.93	\$ 836.93	\$ 847.99
3066	GS Students for Life	\$ 1,466.02	\$ 1,501.02	\$ 1,435.06
3070	Textbook rental	\$ 1,417.36	\$ 1,417.36	\$ 1,417.36
3075	Chromebook	\$ 73.58	\$ 73.58	\$ 73.58
3079	Keyboarding	\$ -	\$ -	\$ -
3080	Biology Stefanich	\$ -	\$ -	\$ -
3085	Weight room	\$ -	\$ -	\$ -
3090	Track	\$ 729.41	\$ 835.51	\$ 835.51
3095	Cross Country	\$ 642.97	\$ 2,862.62	\$ 3,663.62
3100	Volleyball	\$ 4,843.67	\$ 5,089.45	\$ 2,683.92
3101	Volleyball - other		\$ 642.00	\$ 822.02
3105	Golf	\$ 193.61	\$ 193.61	\$ 193.61
3110	Boys BB	\$ 21.65	\$ 21.65	\$ 21.65
3115	Baseball	\$ 17,796.15	\$ 14,701.15	\$ 14,701.15
3120	Football	\$ 1,008.02	\$ 30,764.39	\$ 20,024.39
3125	Tennis Boys	\$ 7,533.33	\$ 9,749.00	\$ 11,397.37
3130	Tennis Girls	\$ 7,110.46	\$ 9,860.46	\$ 10,210.46
3135	Wrestling	\$ 2,091.14	\$ 2,091.14	\$ 2,091.14
3140	Softball	\$ 8,655.28	\$ 8,655.28	\$ 8,655.28
3145	Girls BB	\$ 4,599.21	\$ 7,672.19	\$ 8,381.67
3146	Girls BB - other	\$ -	\$ -	\$ -
3150	Boys Soccer	\$ 683.71	\$ 683.71	\$ 160.71
3155	Girls Soccer	\$ 18,991.71	\$ 15,381.51	\$ 17,662.84
3160	Soccer concession	\$ 1,256.41	\$ 863.88	\$ 3,270.48
3165	Swim	\$ 3,007.35	\$ 3,007.35	\$ 3,007.35
3170	Cheerleaders	\$ 2,481.43	\$ 2,800.43	\$ 4,341.10
3175	Girls Golf	\$ 15.08	\$ 15.08	\$ 15.08
3176	Trap Team	\$ -	\$ -	\$ -
3180	Chorus line	\$ -	\$ -	\$ -

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		JULY 2025	AUGUST 2025	SEPTEMBER 2025
3185	Boys BB clinic	\$ -	\$ -	\$ -
3190	Cafeteria	\$ -	\$ 3,149.95	\$ (25.00)
3200	Choir	\$ 9,673.41	\$ 9,758.41	\$ 10,515.41
3205	Band	\$ 1,077.57	\$ 1,077.57	\$ 1,669.57
3206	Band Fundraiser/summer band	\$ 11,575.43	\$ 16,473.33	\$ 16,473.33
3207	Dance Team	\$ 2,720.79	\$ 2,720.79	\$ 2,652.81
3210	Class of '05	\$ 315.89	\$ 315.89	\$ 315.89
3211	Class of '06	\$ 288.20	\$ 288.20	\$ 288.20
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	\$ 25,701.96	\$ 19,615.98	\$ 25,778.17
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	\$ 26.85	\$ 26.85	\$ 26.85
3232	Prom Fund	\$ 7,005.52	\$ 7,005.52	\$ 7,005.52
3233	Senior class trip	\$ 601.20	\$ 601.20	\$ 601.20
3234	Class of '29	\$ 590.00	\$ 590.00	\$ 590.00
3235	Archery Club	\$ 21,009.64	\$ 21,009.64	\$ 12,640.79
3236	Archery Club scholarship	\$ -	\$ -	\$ -
3237	eSports Club	\$ 296.71	\$ 1,606.71	\$ 1,981.71
3240	FFA	\$ 121,698.76	\$ 117,565.62	\$ 118,177.04
3250	FFA CD	\$ -	\$ -	\$ -
3255	Chess Club	\$ 59.11	\$ 59.11	\$ 59.11
3260	FCCLA	\$ 1,097.66	\$ 847.76	\$ 847.76
3270	General	\$ 307.11	\$ 7.11	\$ (2.89)
3280	Interest earned	\$ 629.67	\$ 595.47	\$ 470.69
3290	Newspaper	\$ 4,499.32	\$ 4,499.32	\$ 4,499.32
3300	Pep Club	\$ 540.00	\$ 540.00	\$ 875.00
3310	SADD	\$ 796.68	\$ 796.68	\$ 796.68
3320	Science club	\$ -	\$ -	\$ -
3330	Student council	\$ 1,800.24	\$ 1,800.24	\$ 2,167.69
3335	Riley's Hospital	\$ 1,101.22	\$ 1,101.22	\$ 2,451.22
3336	STUCO State Convention	\$ -	\$ -	\$ -
3340	Sunshine	\$ 2,243.24	\$ 2,243.24	\$ 8,438.24
3345	Travel club	\$ 1,248.62	\$ 1,248.62	\$ 1,248.62
3350	Theatre	\$ 50,321.46	\$ 50,321.46	\$ 50,321.46
3355	Film club	\$ -	\$ -	\$ -
3360	Yearbook	\$ 20,142.63	\$ 20,142.63	\$ 20,142.63
3365	ITS	\$ 759.00	\$ 759.00	\$ 759.00
3370	Academic Excellence	\$ -	\$ -	\$ -
3375	Anti-Bully Club	\$ 2,168.36	\$ 2,168.36	\$ 2,168.36
3380	Life skills	\$ 4,142.56	\$ 2,730.35	\$ 4,980.90
3385	Spanish Club	\$ 224.79	\$ 224.79	\$ 224.79
3386	Spanish Club Scholarship	\$ -	\$ -	\$ -
3390	Coca Cola/ Pepsi Fund	\$ 110.03	\$ 110.03	\$ 29.86
3395	GSHS staff fund	\$ 356.08	\$ 290.88	\$ 290.88
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	\$ 515.12	\$ 515.12	\$ 515.12
	Total GSHS	\$ 404,902.96	\$ 466,826.13	\$ 487,251.36
	Grand Totals	\$ 631,005.46	\$ 686,882.62	\$ 721,790.38