

South Gibson School Corporation - Extra Curricular Activity Funds				
		OCTOBER 2025	NOVEMBER 2025	DECEMBER 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	\$ 19,146.19	\$ 18,188.06	\$ 19,994.93
3040	Hand Bell Choir	\$ 198.17	\$ 198.17	\$ 198.17
3050	Textbook Rental, Consumables	\$ 626.21	\$ 626.21	\$ 626.21
3060	Cafeteria	\$ -	\$ -	\$ -
3070	Computers for Education	\$ -	\$ -	\$ -
3080	ECA Bookstore	\$ -	\$ -	\$ -
3090	FACS Projects	\$ 18.43	\$ 18.43	\$ 18.43
3100	General	\$ 12,505.86	\$ 11,402.64	\$ 10,727.64
3110	Jr. Titan cross country	\$ 5,215.24	\$ 5,215.24	\$ 5,215.24
3120	Science Projects	\$ -	\$ -	\$ -
3130	Tech Prep Projects	\$ 1,161.34	\$ 1,161.34	\$ 1,161.34
3140	Interest - Checking	\$ 3,765.09	\$ 3,803.91	\$ 3,848.93
3150	Interest - Investments	\$ -	\$ -	\$ -
3160	Cafeteria Investments	\$ -	\$ -	\$ -
3170	Music - Choir	\$ 1,612.82	\$ 1,612.82	\$ 1,612.82
3180	Music - Band	\$ 329.39	\$ 1,322.96	\$ 985.46
3190	Student Council	\$ 2,086.66	\$ 2,969.23	\$ 2,829.23
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	\$ 3,460.07	\$ 3,379.01	\$ 3,307.00
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	\$ 3,816.82	\$ 3,698.84
3430	History Club	\$ -	\$ -	\$ -
3440	Nurse	\$ 1,042.95	\$ 1,042.95	\$ 992.95
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	\$ 1,002.38	\$ 1,002.38
3870	Pep Club	\$ 67.00	\$ 67.00	\$ 67.00
3880	Sheriff Safety Patrol	\$ 857.89	\$ 505.70	\$ 505.70
3890	Gaga Ball Pit	\$ -	\$ -	\$ 100.00
	Total FBCS	\$ 64,661.57	\$ 64,167.94	\$ 64,727.34
Haubstadt Community School				
	Fund Title			
3010	Academic excellence	\$ 126.00	\$ 126.00	\$ 126.00
3020	Art	\$ 552.76	\$ 552.76	\$ 552.76
3030	Athletic	\$ 36,080.90	\$ 34,909.28	\$ 38,747.90
3040	Hand Bell Choir	\$ 7.22	\$ 7.22	\$ 7.22
3050	Textbooks Rentals / Consumables	\$ 28.25	\$ 75.32	\$ 122.39
3060	Cafeteria	\$ -	\$ -	\$ -
3070	Computers for Education	\$ 1,377.41	\$ 1,377.41	\$ 1,377.41
3080	Bookstore	\$ -	\$ -	\$ -
3090	FACS Projects	\$ 588.61	\$ 588.61	\$ 588.61

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		OCTOBER 2025	NOVEMBER 2025	DECEMBER 2025
3100	General	\$ 316.36	\$ 316.36	\$ 316.36
3110	Jr. Titan Football	\$ 9,073.89	\$ 4,390.19	\$ 4,390.19
3120	Science Projects	\$ -	\$ -	\$ -
3130	Tech Prep Projects	\$ 1,874.10	\$ 1,874.10	\$ 1,874.10
3140	Interest / Checking	\$ 980.98	\$ 1,052.10	\$ 1,131.98
3150	Interest / Investment	\$ -	\$ -	\$ -
3160	Pepsi Contract Investment	\$ 3,052.99	\$ 2,067.40	\$ 2,067.40
3170	Music Choir	\$ 79.25	\$ 79.25	\$ 79.25
3180	Music Band	\$ 4,520.46	\$ 5,989.24	\$ 5,430.28
3190	Student Council	\$ 250.00	\$ 350.00	\$ 125.02
3200	8th Grade Activities	\$ 5,369.66	\$ 5,369.66	\$ 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	\$ 1,736.30	\$ 164.55	\$ 164.55
3250	Yearbook	\$ 1,824.14	\$ 1,824.14	\$ 1,824.14
3260	School Fundraiser	\$ 29,351.49	\$ 25,084.36	\$ 22,072.90
3270	Kindergarten	\$ 185.89	\$ 185.89	\$ 185.89
3280	Physical Education	\$ -	\$ -	\$ -
3290	Dance Team	\$ 29.63	\$ 29.63	\$ 29.63
3320	Soft drink contract	\$ 2,675.78	\$ 2,675.78	\$ 2,044.15
3340	Music elementary	\$ 16.30	\$ 16.30	\$ 16.30
3350	Donations	\$ -	\$ -	\$ -
3360	Library	\$ 9,749.90	\$ 9,733.34	\$ 9,733.34
3440	Nurse	\$ 53.60	\$ 53.60	\$ 53.60
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	\$ 559.66	\$ 490.22	\$ 424.22
	Total HCS	\$ 113,899.76	\$ 102,820.94	\$ 102,293.48
	Owensville Community School			
	Fund Title			
3010	Academic Excellence	\$ -	\$ -	\$ -
3020	Art	\$ 2,247.88	\$ 2,247.88	\$ 2,247.88
3030	Athletic	\$ 28,471.60	\$ 28,822.23	\$ 33,584.25
3040	Hand Bell Choir	\$ -	\$ -	\$ -
3050	Textbook rental , consumables ,supply, other	\$ -	\$ -	\$ -
3060	Cafeteria	\$ -	\$ -	\$ -
3070	Computers for Education	\$ -	\$ -	\$ -
3080	Bookstore	\$ 515.43	\$ 515.43	\$ 515.43
3090	FACS - Projects	\$ -	\$ -	\$ -
3100	General	\$ 1,001.56	\$ 1,001.56	\$ 1,001.56
3110	Jr. Titan Wrestling	\$ -	\$ -	\$ -
3120	Science Projects	\$ -	\$ -	\$ -
3130	Tech. Prep. Projects	\$ -	\$ -	\$ -
3140	Interest - Checking	\$ 1,075.78	\$ 1,115.88	\$ 1,167.39
3150	Interest - Investments	\$ -	\$ -	\$ -
3160	Cafeteria Investment Proceeds	\$ -	\$ -	\$ -
3170	Music - Choir	\$ -	\$ -	\$ -
3180	Music - Band	\$ 3,435.38	\$ 10,289.88	\$ 6,711.50
3190	Student Council	\$ 2,194.61	\$ 2,786.13	\$ 2,814.57
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	\$ 105.92	\$ 105.92
3250	Yearbook	\$ 3,967.40	\$ 3,464.90	\$ 3,464.94
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	\$ -	\$ -	\$ -
3340	Music - Elementary	\$ -	\$ -	\$ -
3350	Donations	\$ 5,944.39	\$ 6,219.85	\$ 6,192.43
3360	Library	\$ 1,886.82	\$ 1,886.82	\$ 1,886.82

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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	\$ 1,022.20	\$ 957.21	\$ 957.21
3860	Student rewards	\$ 751.04	\$ 751.04	\$ 751.04
	Total OCS	\$ 64,267.64	\$ 71,755.39	\$ 72,991.60
	Gibson Southern High School			
Fund	Fund Title			
3010	Art	\$ 339.20	\$ 419.20	\$ 306.94
3011	Veterans Day	\$ 635.30	\$ 145.87	\$ 105.10
3015	Titan Golf Scramble	\$ 476.61	\$ 476.61	\$ 401.61
3020	Athletic	\$ 57,739.39	\$ 38,935.39	\$ 53,515.02
3022	Athletic - Uniforms	\$ 1,150.57	\$ 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	\$ 2,443.57
3035	Academic Team	\$ 1.50	\$ 1.50	\$ 1.50
3040	Bookstore	\$ 140.98	\$ 140.98	\$ 140.98
3041	JAG	\$ 200.00	\$ 200.00	\$ 200.00
3042	Chemistry I II Org A	\$ -	\$ -	\$ -
3050	Digital Media	\$ 2,008.25	\$ 2,345.75	\$ 2,345.75
3045	Charitable Christmas	\$ -	\$ -	\$ -
3046	ICP	\$ -	\$ -	\$ -
3047	Keyboarding	\$ -	\$ -	\$ -
3050	Computer	\$ -	\$ -	\$ -
3055	Titan Trends	\$ 4,813.97	\$ 4,813.97	\$ 4,773.99
3060	Library	\$ 173.53	\$ 173.53	\$ 173.53
3065	Fellowship of Christian Athletes	\$ 849.05	\$ 849.05	\$ 766.60
3066	GS Students for Life	\$ 1,263.89	\$ 1,197.93	\$ 1,631.97
3070	Textbook rental	\$ 1,417.36	\$ 1,417.36	\$ 1,417.36
3075	Chromebook	\$ 113.58	\$ 113.58	\$ 113.58
3079	Keyboarding	\$ -	\$ -	\$ -
3080	Biology Stefanich	\$ -	\$ -	\$ -
3085	Weight room	\$ -	\$ -	\$ -
3090	Track	\$ 1,045.51	\$ 1,045.51	\$ 1,045.51
3095	Cross Country	\$ 1,127.18	\$ 1,716.86	\$ 1,434.61
3100	Volleyball	\$ 7,626.79	\$ 5,951.79	\$ 5,951.79
3101	Volleyball - other	\$ 401.12	\$ 178.84	\$ 178.84
3105	Golf	\$ 193.61	\$ 193.61	\$ 193.61
3110	Boys BB	\$ 21.65	\$ 21.65	\$ 21.65
3115	Baseball	\$ 14,640.18	\$ 14,640.18	\$ 14,665.48
3120	Football	\$ 15,411.15	\$ 12,074.96	\$ 10,200.05
3125	Tennis Boys	\$ 5,677.27	\$ 4,759.27	\$ 10,319.26
3130	Tennis Girls	\$ 10,310.46	\$ 10,310.46	\$ 16,495.95
3135	Wrestling	\$ 2,091.14	\$ 2,091.14	\$ 3,457.63
3140	Softball	\$ 8,316.03	\$ 8,226.04	\$ 6,939.14
3145	Girls BB	\$ 10,106.30	\$ 5,702.81	\$ 5,442.16
3146	Girls BB - other	\$ -	\$ -	\$ -
3150	Boys Soccer	\$ 160.71	\$ 160.71	\$ 160.71
3155	Girls Soccer	\$ 16,261.59	\$ 15,102.89	\$ 15,102.89
3160	Soccer concession	\$ 3,794.58	\$ 3,794.58	\$ 3,150.42
3165	Swim	\$ 2,932.35	\$ 3,165.12	\$ 3,101.58
3170	Cheerleaders	\$ 7,601.15	\$ 5,462.93	\$ 6,308.28
3171	Titan Fund	\$ -	\$ 1,570.00	\$ 970.31
3175	Girls Golf	\$ 15.08	\$ 15.08	\$ 15.08
3176	Trap Team	\$ -	\$ -	\$ -
3180	Chorus line	\$ -	\$ -	\$ -
3185	Boys BB clinic	\$ -	\$ -	\$ -
3190	Cafeteria	\$ -	\$ -	\$ -
3200	Choir	\$ 10,813.41	\$ 12,449.66	\$ 12,449.66
3205	Band	\$ 3,595.69	\$ 3,747.78	\$ 4,430.28

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		OCTOBER 2025	NOVEMBER 2025	DECEMBER 2025
3206	Band Fundraiser/summer band	\$ 19,223.33	\$ 19,223.33	\$ 19,223.33
3207	Dance Team	\$ 2,652.81	\$ 2,652.81	\$ 2,528.81
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	\$ 15,548.67	\$ 26,418.45	\$ 28,435.49
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	\$ 11,161.79	\$ 18,631.79	\$ 18,617.65
3236	Archery Club scholarship	\$ -	\$ -	\$ -
3237	eSports Club	\$ 1,671.83	\$ 1,527.47	\$ 822.83
3240	FFA	\$ 132,034.91	\$ 131,015.96	\$ 131,314.09
3250	FFA CD	\$ -	\$ -	\$ -
3255	Chess Club	\$ 59.11	\$ 59.11	\$ 59.11
3260	FCCLA	\$ 747.18	\$ 1,038.51	\$ 975.87
3270	General	\$ 7.11	\$ 7.11	\$ 3,905.87
3280	Interest earned	\$ 695.38	\$ 1,045.72	\$ 930.71
3290	Newspaper	\$ 5,435.14	\$ 3,704.69	\$ 3,704.69
3300	Pep Club	\$ 875.00	\$ 875.00	\$ 875.00
3310	SADD	\$ 796.68	\$ 796.68	\$ 796.68
3320	Science club	\$ -	\$ -	\$ -
3330	Student council	\$ 2,062.69	\$ 2,219.58	\$ 4,319.49
3335	Riley's Hospital	\$ 2,451.22	\$ 2,451.22	\$ 2,451.22
3336	STUCO State Convention	\$ -	\$ -	\$ -
3340	Sunshine	\$ 4,624.24	\$ 4,624.24	\$ 3,360.24
3345	Travel club	\$ 1,248.62	\$ 1,248.62	\$ 1,248.62
3350	Theatre	\$ 50,268.12	\$ 48,893.32	\$ 53,808.43
3355	Film club	\$ -	\$ -	\$ -
3360	Yearbook	\$ 20,142.63	\$ 26,147.89	\$ 26,751.89
3365	ITS	\$ 759.00	\$ 759.00	\$ 1,934.00
3370	Academic Excellence	\$ -	\$ -	\$ -
3375	Anti-Bully Club	\$ 2,168.36	\$ 2,168.36	\$ 2,168.36
3380	Life skills	\$ 5,098.95	\$ 5,051.02	\$ 4,339.75
3385	Spanish Club	\$ 224.79	\$ 224.79	\$ 224.79
3386	Spanish Club Scholarship	\$ -	\$ -	\$ -
3390	Coca Cola/ Pepsi Fund	\$ 572.86	\$ 391.94	\$ 391.94
3395	GSHS staff fund	\$ 1,036.55	\$ 1,541.55	\$ 773.25
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	\$ 497,041.28	\$ 489,489.50	\$ 526,725.68
	Grand Totals	\$ 739,870.25	\$ 728,233.77	\$ 766,738.10