

South Gibson School Corporation - Extra Curricular Activity Funds				
		JANUARY 2026	FEBRUARY 2026	MARCH 2026
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	\$ 20,264.74	\$ 20,545.63	\$ 21,245.63
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	\$ 10,424.24	\$ 25,746.20	\$ 23,996.80
3110	Jr. Titan cross country	\$ 5,215.24	\$ 5,215.24	\$ 5,215.24
3120	Science Projects	\$ -	\$ -	\$ -
3130	Tech Prep Projects	\$ 1,161.34	\$ -	\$ -
3140	Interest - Checking	\$ 3,890.26	\$ 38.86	\$ 89.64
3150	Interest - Investments	\$ -	\$ -	\$ -
3160	Cafeteria Investments	\$ -	\$ -	\$ -
3170	Music - Choir	\$ 1,612.82	\$ 1,612.82	\$ 1,612.82
3180	Music - Band	\$ 896.47	\$ 766.49	\$ 224.67
3190	Student Council	\$ 2,829.23	\$ 2,866.23	\$ 3,266.73
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	\$ 24.54	\$ 24.54
3250	Yearbook Fund	\$ -	\$ -	\$ -
3260	School Fundraiser	\$ -	\$ -	\$ -
3270	Kindergarten	\$ -	\$ -	\$ -
3280	Physical Education	\$ -	\$ -	\$ -
3290	Dance Team	\$ -	\$ -	\$ -
3300	Newspaper - Twig Talk	\$ 274.00	\$ -	\$ -
3310	Student News - Spotlight	\$ -	\$ -	\$ -
3330	Barton - Wal Mart	\$ -	\$ -	\$ -
3340	Music - Elementary	\$ -	\$ -	\$ -
3350	Donations	\$ 50.00	\$ 50.00	\$ 50.00
3360	Library	\$ 3,247.83	\$ 2,945.20	\$ 2,915.21
3380	Drama Club	\$ 4,120.86	\$ -	\$ -
3390	Special Education	\$ 173.03	\$ 173.03	\$ 108.03
3400	Jr. Titan Wrestling	\$ 700.03	\$ 550.03	\$ 658.36
3410	Book fair donations	\$ -	\$ -	\$ -
3420	Pepsi Contract	\$ 4,709.84	\$ 4,629.59	\$ 4,629.59
3430	History Club	\$ -	\$ -	\$ -
3440	Nurse	\$ 951.45	\$ 951.45	\$ 951.45
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	\$ -	\$ -
3800	Twig Shop	\$ 146.35	\$ 146.35	\$ 146.35
3820	Washington D. C. trip	\$ 600.00	\$ -	\$ -
3830	Merit Program	\$ 100.00	\$ -	\$ -
3840	Robotics	\$ 130.00	\$ -	\$ -
3850	Staff Techer's lounge	\$ 1,002.38	\$ 1,002.38	\$ 1,002.38
3870	Pep Club	\$ 67.00	\$ 67.00	\$ 67.00
3880	Sheriff Safety Patrol	\$ 505.70	\$ 505.70	\$ 197.99
3890	Gaga Ball Pit	\$ 100.00	\$ 100.00	\$ 100.00
	Total FBCS	\$ 65,556.42	\$ 70,034.81	\$ 68,600.50
Haubstadt Community School				
Fund	Fund Title			
3010	Academic excellence	\$ 126.00	\$ 126.00	\$ 126.00
3020	Art	\$ 552.76	\$ 552.76	\$ 552.76
3030	Athletic	\$ 42,916.89	\$ 44,705.18	\$ 44,888.54
3040	Hand Bell Choir	\$ 7.22	\$ 7.22	\$ 7.22
3050	Textbooks Rentals / Consumables	\$ -	\$ -	\$ 29.79
3060	Cafeteria	\$ -	\$ -	\$ -
3070	Computers for Education	\$ 1,377.41	\$ 1,377.41	\$ 1,377.41
3080	Bookstore	\$ -	\$ -	\$ -
3090	FACS Projects	\$ 588.61	\$ 388.39	\$ 386.39

South Gibson School Corporation - Extra Curricular Activity Funds				
		JANUARY 2026	FEBRUARY 2026	MARCH 2026
3100	General	\$ 316.36	\$ 316.36	\$ 316.36
3110	Jr. Titan Football	\$ 4,390.19	\$ 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	\$ 1,203.43	\$ 1,273.52	\$ 1,354.27
3150	Interest / Investment	\$ -	\$ -	\$ -
3160	Pepsi Contract Investment	\$ 2,800.41	\$ 2,650.41	\$ 2,644.73
3170	Music Choir	\$ 79.25	\$ 79.25	\$ 79.25
3180	Music Band	\$ 6,694.78	\$ 6,494.78	\$ 6,456.14
3190	Student Council	\$ 105.09	\$ 105.09	\$ 105.09
3200	8th Grade Activities	\$ 7,998.30	\$ 7,998.30	\$ 7,998.30
3220	Grant/Youth Resources	\$ 100.00	\$ 100.00	\$ 100.00
3230	Flower Fund	\$ 22.26	\$ 22.26	\$ 22.26
3240	Cheer Fund	\$ 930.55	\$ 835.83	\$ 835.83
3250	Yearbook	\$ 1,824.14	\$ 2,016.55	\$ 1,911.55
3260	School Fundraiser	\$ 22,617.28	\$ 21,476.77	\$ 21,380.67
3270	Kindergarten	\$ 185.89	\$ 180.89	\$ 180.89
3280	Physical Education	\$ -	\$ -	\$ -
3290	Dance Team	\$ 29.63	\$ 29.63	\$ 29.63
3320	Soft drink contract	\$ 2,003.20	\$ 1,938.20	\$ 1,938.20
3340	Music elementary	\$ 16.30	\$ 16.30	\$ 16.30
3350	Donations	\$ -	\$ -	\$ -
3360	Library	\$ 9,733.34	\$ 9,733.34	\$ 9,638.84
3440	Nurse	\$ 53.60	\$ 53.60	\$ 53.60
3740	Chess club	\$ -	\$ -	\$ -
3750	Vaudeville - HCS	\$ 3,096.50	\$ 2,587.21	\$ 4,950.88
3780	Chromebook insurance to send to CO fund 900	\$ -	\$ -	\$ -
3870	Pep Club	\$ 219.47	\$ 219.47	\$ 219.47
3880	FCS-HCS	\$ 276.12	\$ 204.48	\$ 261.39
	Total HCS	\$ 112,139.08	\$ 111,753.49	\$ 114,126.05
	Owensville Community School			
	Fund Title			
3010	Academic Excellence	\$ -	\$ -	\$ -
3020	Art	\$ 2,701.70	\$ 2,701.70	\$ 2,701.70
3030	Athletic	\$ 35,233.66	\$ 35,048.55	\$ 34,704.52
3040	Hand Bell Choir	\$ -	\$ -	\$ -
3050	Textbook rental , comsumables ,supply, other	\$ -	\$ -	\$ -
3060	Cafeteria	\$ -	\$ 200.00	\$ -
3070	Computers for Education	\$ -	\$ -	\$ -
3080	Bookstore	\$ 515.43	\$ 515.43	\$ 515.43
3090	FACS - Projects	\$ -	\$ -	\$ -
3100	General	\$ 1,001.56	\$ 1,087.06	\$ 1,087.06
3110	Jr. Titan Wrestling	\$ -	\$ -	\$ -
3120	Science Projects	\$ -	\$ -	\$ -
3130	Tech. Prep. Projects	\$ -	\$ -	\$ -
3140	Interest - Checking	\$ 1,214.67	\$ 1,237.89	\$ 1,290.08
3150	Interest - Investments	\$ -	\$ -	\$ -
3160	Cafeteria Investment Proceeds	\$ -	\$ -	\$ -
3170	Music - Choir	\$ -	\$ -	\$ -
3180	Music - Band	\$ 6,635.50	\$ 5,744.59	\$ 4,427.55
3190	Student Council	\$ 2,214.57	\$ 3,373.07	\$ 3,373.07
3200	8th Grade Activities	\$ 3,033.12	\$ 3,795.12	\$ 3,795.12
3210	Fractions Project	\$ -	\$ -	\$ -
3220	Grant - Youth Resource	\$ -	\$ -	\$ -
3230	Flower Fund	\$ -	\$ -	\$ -
3240	Cheer Fund	\$ 105.92	\$ 105.92	\$ 105.92
3250	Yearbook	\$ 3,501.61	\$ 3,587.63	\$ 4,014.93
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	\$ 6,335.57	\$ 5,972.31	\$ 5,972.31
3360	Library	\$ 1,906.82	\$ 1,887.86	\$ 1,888.25

South Gibson School Corporation - Extra Curricular Activity Funds				
		JANUARY 2026	FEBRUARY 2026	MARCH 2026
3410	Book fair donations	\$ 392.57	\$ 392.57	\$ 392.57
3420	Pepsi Fund	\$ 3,455.01	\$ 3,350.02	\$ 3,350.02
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	\$ 1,045.04	\$ 1,045.04	\$ 1,045.04
3860	Student rewards	\$ 751.04	\$ 751.04	\$ 751.04
	Total OCS	\$ 75,453.75	\$ 76,205.76	\$ 74,824.57
Gibson Southern High School				
Fund	Fund Title			
3010	Art	\$ 318.88	\$ 318.88	\$ 398.88
3011	Veterans Day	\$ 105.10	\$ 105.10	\$ 105.10
3015	Titan Golf Scramble	\$ 401.61	\$ 401.61	\$ 401.61
3020	Athletic	\$ 48,631.10	\$ 44,970.61	\$ 31,198.38
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	\$ 2,539.57	\$ 2,539.57	\$ 2,731.57
3035	Academic Team	\$ 1.50	\$ 1.50	\$ 1.50
3040	Bookstore	\$ 140.98	\$ 140.98	\$ 170.98
3041	JAG	\$ 200.00	\$ 200.00	\$ 200.00
3042	Chemistry I II Org A	\$ -	\$ -	\$ -
3050	Digital Media	\$ 2,345.75	\$ 2,345.75	\$ 2,345.75
3045	Charitable Christmas	\$ -	\$ -	\$ -
3046	ICP	\$ -	\$ -	\$ -
3047	Keyboarding	\$ -	\$ -	\$ -
3050	Computer	\$ -	\$ -	\$ -
3055	Titan Trends	\$ 4,773.99	\$ 4,773.99	\$ 4,773.99
3060	Library	\$ 173.53	\$ 173.53	\$ 173.53
3065	Fellowship of Christian Athletes	\$ 1,011.60	\$ 912.66	\$ 912.66
3066	GS Students for Life	\$ 1,581.97	\$ 1,581.97	\$ 1,776.01
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	\$ 995.51	\$ 995.51	\$ 1,100.83
3095	Cross Country	\$ 1,434.61	\$ 1,434.61	\$ 1,434.61
3100	Volleyball	\$ 5,951.79	\$ 4,705.89	\$ 4,705.89
3101	Volleyball - other	\$ 178.84	\$ 178.84	\$ 178.84
3105	Golf	\$ 106.69	\$ 106.69	\$ 106.69
3110	Boys BB	\$ 121.65	\$ 121.65	\$ 121.65
3115	Baseball	\$ 11,871.48	\$ 11,494.48	\$ 7,579.88
3120	Football	\$ 9,513.63	\$ 9,310.07	\$ 9,310.07
3125	Tennis Boys	\$ 4,733.77	\$ 4,609.93	\$ 4,609.93
3130	Tennis Girls	\$ 12,360.46	\$ 13,696.62	\$ 13,015.58
3135	Wrestling	\$ 3,783.63	\$ 3,783.63	\$ 2,577.43
3140	Softball	\$ 6,245.28	\$ 6,078.43	\$ 18,160.07
3145	Girls BB	\$ 4,161.62	\$ 4,300.71	\$ 3,530.71
3146	Girls BB - other	\$ -	\$ -	\$ -
3150	Boys Soccer	\$ 160.71	\$ 160.71	\$ 160.71
3155	Girls Soccer	\$ 15,102.89	\$ 14,892.90	\$ 14,892.90
3160	Soccer concession	\$ 3,150.42	\$ 3,150.42	\$ 3,150.42
3165	Swim	\$ 2,914.75	\$ 2,946.25	\$ 2,459.95
3170	Cheerleaders	\$ 6,186.88	\$ 6,082.71	\$ 4,424.16
3171	Titan Fund	\$ 912.70	\$ 859.71	\$ 859.71
3175	Girls Golf	\$ 15.08	\$ 15.08	\$ 15.08
3176	Trap Team	\$ -	\$ -	\$ -
3180	Chorus line	\$ -	\$ -	\$ -
3185	Boys BB clinic	\$ -	\$ -	\$ -
3190	Cafeteria	\$ -	\$ -	\$ -
3200	Choir	\$ 12,449.66	\$ 12,449.66	\$ 9,369.66
3205	Band	\$ 4,408.29	\$ 4,040.29	\$ 3,924.29

South Gibson School Corporation - Extra Curricular Activity Funds				
		JANUARY 2026	FEBRUARY 2026	MARCH 2026
3206	Band Fundraiser/summer band	\$ 19,507.70	\$ 19,507.70	\$ 19,507.70
3207	Dance Team	\$ 2,241.45	\$ 643.12	\$ 543.12
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	\$ 34,511.05	\$ 41,538.46	\$ 39,542.67
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	\$ 7,505.52	\$ 7,005.52	\$ 7,450.09
3233	Senior class trip	\$ 601.20	\$ 601.20	\$ 601.20
3234	Class of '29	\$ 590.00	\$ 590.00	\$ 590.00
3235	Archery Club	\$ 34,497.64	\$ 34,389.64	\$ 31,330.64
3236	Archery Club scholarship	\$ -	\$ -	\$ -
3237	eSports Club	\$ 477.10	\$ 8.87	\$ 8.87
3240	FFA	\$ 129,971.78	\$ 134,024.62	\$ 129,656.89
3250	FFA CD	\$ -	\$ -	\$ -
3255	Chess Club	\$ 59.11	\$ 59.11	\$ 59.11
3260	FCCLA	\$ 975.87	\$ 975.87	\$ 788.11
3270	General	\$ 3,647.88	\$ 3,482.56	\$ 3,178.93
3280	Interest earned	\$ 1,267.76	\$ 1,585.64	\$ 1,944.56
3290	Newspaper	\$ 3,704.69	\$ 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	\$ 2,947.38	\$ 4,710.50	\$ 4,710.50
3335	Riley's Hospital	\$ 2,451.22	\$ 3,327.90	\$ 3,327.90
3336	STUCO State Convention	\$ -	\$ -	\$ -
3340	Sunshine	\$ 3,113.48	\$ 3,113.48	\$ 3,113.48
3345	Travel club	\$ 1,248.62	\$ 1,248.62	\$ 1,248.62
3350	Theatre	\$ 52,923.80	\$ 51,026.46	\$ 56,899.14
3355	Film club	\$ -	\$ -	\$ -
3360	Yearbook	\$ 26,751.89	\$ 28,437.89	\$ 28,437.89
3365	ITS	\$ 1,934.00	\$ 1,934.00	\$ 2,939.00
3370	Academic Excellence	\$ -	\$ -	\$ -
3375	Anti-Bully Club	\$ 2,168.36	\$ 2,168.36	\$ 2,168.36
3380	Life skills	\$ 4,242.83	\$ 3,896.98	\$ 3,614.22
3385	Spanish Club	\$ 224.79	\$ 224.79	\$ 224.79
3386	Spanish Club Scholarship	\$ -	\$ -	\$ -
3390	Coca Cola/ Pepsi Fund	\$ 2,742.94	\$ 2,742.94	\$ 2,620.74
3395	GSHS staff fund	\$ 773.25	\$ 791.10	\$ 858.60
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	\$ 515.13	\$ 515.13
	Total GSHS	\$ 527,464.31	\$ 533,018.05	\$ 517,345.93
	Grand Totals	\$ 780,613.56	\$ 791,012.11	\$ 774,897.05