

South Gibson School Corporation - Extra Curricular Activity Funds							
		JANUARY 2026	FEBRUARY 2026	MARCH 2026	APRIL 2026	MAY 2026	JUNE 2026
3010	Academic excellence	\$ 91.70	\$ 91.70	\$ 91.70	\$ 91.70	\$ 91.70	\$ 91.70
3020	Art	\$ 16.67	\$ 16.67	\$ 16.67	\$ 16.67	\$ 16.67	\$ 16.67
3025	Art fund - money market	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3030	Athletic	\$ 20,264.74	\$ 20,545.63	\$ 21,245.63	\$ 20,917.39	\$ 20,917.39	\$ 20,558.15
3040	Hand Bell Choir	\$ 198.17	\$ 198.17	\$ 198.17	\$ 198.17	\$ 198.17	\$ 198.17
3050	Textbook Rental, Consumables	\$ 626.21	\$ 626.21	\$ 626.21	\$ 1,178.21	\$ 1,178.21	\$ 1,178.21
3060	Cafeteria	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3070	Computers for Education	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3080	ECA Bookstore	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3090	FACS Projects	\$ 18.43	\$ 18.43	\$ 18.43	\$ 18.43	\$ 18.43	\$ 18.43
3100	General	\$ 10,424.24	\$ 25,746.20	\$ 23,996.80	\$ 25,699.94	\$ 23,756.99	\$ 23,647.99
3110	Jr. Titan cross country	\$ 5,215.24	\$ 5,215.24	\$ 5,215.24	\$ 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	\$ 134.11	\$ 176.91	\$ 221.69
3150	Interest - Investments	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3160	Cafeteria Investments	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3170	Music - Choir	\$ 1,612.82	\$ 1,612.82	\$ 1,612.82	\$ 1,612.82	\$ 1,374.84	\$ 1,374.84
3180	Music - Band	\$ 896.47	\$ 766.49	\$ 224.67	\$ 71.69	\$ 448.22	\$ 323.27
3190	Student Council	\$ 2,829.23	\$ 2,866.23	\$ 3,266.73	\$ 3,199.56	\$ 2,273.04	\$ 2,273.04
3200	8th Grade Activities	\$ 60.70	\$ 60.70	\$ 60.70	\$ 60.70	\$ 60.70	\$ 60.70
3210	Fractions project	\$ 1.51	\$ 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	\$ 3.86
3240	Cheer Fund	\$ 45.54	\$ 24.54	\$ 24.54	\$ 24.54	\$ 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	\$ 50.00	\$ 50.00	\$ 50.00
3360	Library	\$ 3,247.83	\$ 2,945.20	\$ 2,915.21	\$ 2,915.21	\$ 2,826.54	\$ 2,826.54
3380	Drama Club	\$ 4,120.86	\$ -	\$ -	\$ -	\$ -	\$ -
3390	Special Education	\$ 173.03	\$ 173.03	\$ 108.03	\$ 108.03	\$ 108.03	\$ 108.03
3400	Jr. Titan Wrestling	\$ 700.03	\$ 550.03	\$ 658.36	\$ 658.36	\$ 633.36	\$ 633.36

South Gibson School Corporation - Extra Curricular Activity Funds							
		JANUARY 2026	FEBRUARY 2026	MARCH 2026	APRIL 2026	MAY 2026	JUNE 2026
3410	Book fair donations	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3420	Pepsi Contract	\$ 4,709.84	\$ 4,629.59	\$ 4,629.59	\$ 4,629.59	\$ 4,629.59	\$ 4,584.59
3430	History Club	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3440	Nurse	\$ 951.45	\$ 951.45	\$ 951.45	\$ 951.45	\$ 951.45	\$ 951.45
3760	Playground equipment	\$ 705.91	\$ 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	\$ 374.91
3790	Leader in Me	\$ 240.00	\$ -	\$ -	\$ -	\$ -	\$ -
3800	Twig Shop	\$ 146.35	\$ 146.35	\$ 146.35	\$ 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	\$ 1,002.38	\$ 1,002.38	\$ 1,002.38
3870	Pep Club	\$ 67.00	\$ 67.00	\$ 67.00	\$ 67.00	\$ 67.00	\$ 67.00
3880	Sheriff Safety Patrol	\$ 505.70	\$ 505.70	\$ 197.99	\$ 197.99	\$ 197.99	\$ 197.99
3890	Gaga Ball Pit	\$ 100.00	\$ 100.00	\$ 100.00	\$ 800.00	\$ 11.85	\$ 11.85
	Total FBCS	\$ 65,556.42	\$ 70,034.81	\$ 68,600.50	\$ 71,051.72	\$ 67,461.78	\$ 66,868.37

South Gibson School Corporation - Extra Curricular Activity Funds							
		JANUARY 2026	FEBRUARY 2026	MARCH 2026	APRIL 2026	MAY 2026	JUNE 2026
	Haubstadt Community School						
	Fund Title						
3010	Academic excellence	\$ 126.00	\$ 126.00	\$ 126.00	\$ 126.00	\$ 126.00	\$ 126.00
3020	Art	\$ 552.76	\$ 552.76	\$ 552.76	\$ 771.94	\$ 771.94	\$ 771.94
3030	Athletic	\$ 42,916.89	\$ 44,705.18	\$ 44,888.54	\$ 44,888.54	\$ 44,872.59	\$ 43,993.74
3040	Hand Bell Choir	\$ 7.22	\$ 7.22	\$ 7.22	\$ 7.22	\$ 7.22	\$ 7.22
3050	Textbooks Rentals / Consumables	\$ -	\$ -	\$ 29.79	\$ 29.79	\$ -	\$ -
3060	Cafeteria	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3070	Computers for Education	\$ 1,377.41	\$ 1,377.41	\$ 1,377.41	\$ 1,377.41	\$ 1,377.41	\$ 1,377.41
3080	Bookstore	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3090	FACS Projects	\$ 588.61	\$ 388.39	\$ 386.39	\$ 386.39	\$ 181.14	\$ 181.14
3100	General	\$ 316.36	\$ 316.36	\$ 316.36	\$ 316.36	\$ 316.36	\$ 316.36
3110	Jr. Titan Football	\$ 4,390.19	\$ 4,390.19	\$ 4,390.19	\$ 4,390.19	\$ 4,390.19	\$ 5,780.19
3120	Science Projects	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3130	Tech Prep Projects	\$ 1,874.10	\$ 1,874.10	\$ 1,874.10	\$ 1,874.10	\$ 1,874.10	\$ 1,874.10
3140	Interest / Checking	\$ 1,203.43	\$ 1,273.52	\$ 1,354.27	\$ 1,430.69	\$ 1,503.01	\$ 1,581.06
3150	Interest / Investment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3160	Pepsi Contract Investment	\$ 2,800.41	\$ 2,650.41	\$ 2,644.73	\$ 2,273.95	\$ 2,520.20	\$ 2,520.20
3170	Music Choir	\$ 79.25	\$ 79.25	\$ 79.25	\$ 79.25	\$ 79.25	\$ 79.25
3180	Music Band	\$ 6,694.78	\$ 6,494.78	\$ 6,456.14	\$ 6,163.90	\$ 5,805.36	\$ 5,580.36
3190	Student Council	\$ 105.09	\$ 105.09	\$ 105.09	\$ 846.42	\$ 383.42	\$ 383.42
3200	8th Grade Activities	\$ 7,998.30	\$ 7,998.30	\$ 7,998.30	\$ 5,923.89	\$ 5,431.90	\$ 5,431.90
3220	Grant/Youth Resources	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
3230	Flower Fund	\$ 22.26	\$ 22.26	\$ 22.26	\$ 22.26	\$ 22.26	\$ 22.26
3240	Cheer Fund	\$ 930.55	\$ 835.83	\$ 835.83	\$ 835.83	\$ 835.83	\$ 835.83
3250	Yearbook	\$ 1,824.14	\$ 2,016.55	\$ 1,911.55	\$ 1,945.55	\$ 2,166.55	\$ 2,166.55
3260	School Fundraiser	\$ 22,617.28	\$ 21,476.77	\$ 21,380.67	\$ 22,226.93	\$ 21,737.17	\$ 21,302.80
3270	Kindergarten	\$ 185.89	\$ 180.89	\$ 180.89	\$ 180.89	\$ 180.89	\$ 180.89
3280	Physical Education	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3290	Dance Team	\$ 29.63	\$ 29.63	\$ 29.63	\$ 29.63	\$ 29.63	\$ 29.63
3320	Soft drink contract	\$ 2,003.20	\$ 1,938.20	\$ 1,938.20	\$ 1,938.20	\$ 1,864.20	\$ 1,864.20
3340	Music elementary	\$ 16.30	\$ 16.30	\$ 16.30	\$ 16.30	\$ 16.30	\$ 16.30
3350	Donations	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3360	Library	\$ 9,733.34	\$ 9,733.34	\$ 9,638.84	\$ 9,141.90	\$ 9,037.00	\$ 9,037.00
3440	Nurse	\$ 53.60	\$ 53.60	\$ 53.60	\$ 53.60	\$ 53.60	\$ 53.60
3740	Chess club	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3750	Vaudeville - HCS	\$ 3,096.50	\$ 2,587.21	\$ 4,950.88	\$ 4,950.88	\$ 4,950.88	\$ 4,950.88
3780	Chromebook insurance to send to CO fund 900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3870	Pep Club	\$ 219.47	\$ 219.47	\$ 219.47	\$ 219.47	\$ 219.47	\$ 219.47

South Gibson School Corporation - Extra Curricular Activity Funds							
		JANUARY 2026	FEBRUARY 2026	MARCH 2026	APRIL 2026	MAY 2026	JUNE 2026
3880	FCS-HCS	\$ 276.12	\$ 204.48	\$ 261.39	\$ 337.09	\$ 267.16	\$ 267.16
	Total HCS	\$ 112,139.08	\$ 111,753.49	\$ 114,126.05	\$ 112,884.57	\$ 111,121.03	\$ 111,050.86

South Gibson School Corporation - Extra Curricular Activity Funds							
		JANUARY 2026	FEBRUARY 2026	MARCH 2026	APRIL 2026	MAY 2026	JUNE 2026
	Owensville Community School						
	Fund Title						
3010	Academic Excellence	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3020	Art	\$ 2,701.70	\$ 2,701.70	\$ 2,701.70	\$ 2,701.70	\$ 2,543.02	\$ 2,543.02
3030	Athletic	\$ 35,233.66	\$ 35,048.55	\$ 34,704.52	\$ 34,978.64	\$ 34,331.35	\$ 33,209.26
3040	Hand Bell Choir	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3050	Textbook rental , consumables ,supply, other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3060	Cafeteria	\$ -	\$ 200.00	\$ -	\$ -	\$ -	\$ -
3070	Computers for Education	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3080	Bookstore	\$ 515.43	\$ 515.43	\$ 515.43	\$ 515.43	\$ 515.43	\$ 515.43
3090	FACS - Projects	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3100	General	\$ 1,001.56	\$ 1,087.06	\$ 1,087.06	\$ 998.58	\$ 1,397.02	\$ 1,397.02
3110	Jr. Titan Wrestling	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3120	Science Projects	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3130	Tech. Prep. Projects	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3140	Interest - Checking	\$ 1,214.67	\$ 1,237.89	\$ 1,290.08	\$ 1,339.05	\$ 1,384.36	\$ 1,433.81
3150	Interest - Investments	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3160	Cafeteria Investment Proceeds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3170	Music - Choir	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3180	Music - Band	\$ 6,635.50	\$ 5,744.59	\$ 4,427.55	\$ 5,080.46	\$ 4,261.36	\$ 4,261.36
3190	Student Council	\$ 2,214.57	\$ 3,373.07	\$ 3,373.07	\$ 2,453.05	\$ 2,537.35	\$ 2,537.35
3200	8th Grade Activities	\$ 3,033.12	\$ 3,795.12	\$ 3,795.12	\$ 3,395.64	\$ 3,395.66	\$ 3,395.66
3210	Fractions Project	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3220	Grant - Youth Resource	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3230	Flower Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3240	Cheer Fund	\$ 105.92	\$ 105.92	\$ 105.92	\$ 105.92	\$ 105.92	\$ 105.92
3250	Yearbook	\$ 3,501.61	\$ 3,587.63	\$ 4,014.93	\$ 2,982.93	\$ 5,027.03	\$ 5,027.03
3260	School Fundraiser	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3270	Kindergarten	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3280	Physical Education	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3290	Dance Team	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3300	Newspaper	\$ 371.00	\$ 371.00	\$ 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	\$ 4,295.00
3330	Barton - Wal-Mart	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3340	Music - Elementary	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3350	Donations	\$ 6,335.57	\$ 5,972.31	\$ 5,972.31	\$ 5,972.31	\$ 5,972.31	\$ 5,972.31
3360	Library	\$ 1,906.82	\$ 1,887.86	\$ 1,888.25	\$ 1,888.25	\$ 1,922.44	\$ 1,922.44
3410	Book fair donations	\$ 392.57	\$ 392.57	\$ 392.57	\$ 392.57	\$ 392.57	\$ 392.57

South Gibson School Corporation - Extra Curricular Activity Funds							
		JANUARY 2026	FEBRUARY 2026	MARCH 2026	APRIL 2026	MAY 2026	JUNE 2026
3420	Pepsi Fund	\$ 3,455.01	\$ 3,350.02	\$ 3,350.02	\$ 2,758.63	\$ 2,758.63	\$ 2,758.63
3440	Nurse	\$ 400.00	\$ 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	\$ 343.96
3850	Staff Techer's lounge	\$ 1,045.04	\$ 1,045.04	\$ 1,045.04	\$ 1,045.04	\$ 1,045.04	\$ 1,045.04
3860	Student rewards	\$ 751.04	\$ 751.04	\$ 751.04	\$ 751.04	\$ 751.04	\$ 751.04
	Total OCS	\$ 75,453.75	\$ 76,205.76	\$ 74,824.57	\$ 72,769.20	\$ 73,750.49	\$ 72,677.85
	Gibson Southern High School						
Fund	Fund Title						
3010	Art	\$ 318.88	\$ 318.88	\$ 398.88	\$ 361.58	\$ 215.67	\$ 215.67
3011	Veterans Day	\$ 105.10	\$ 105.10	\$ 105.10	\$ 105.10	\$ 105.10	\$ 105.10
3015	Titan Golf Scramble	\$ 401.61	\$ 401.61	\$ 401.61	\$ 401.61	\$ 401.61	\$ 401.61
3020	Athletic	\$ 48,631.10	\$ 44,970.61	\$ 31,198.38	\$ 32,961.67	\$ 29,221.18	\$ 14,429.43
3022	Athletic - Uniforms	\$ 1,150.57	\$ 1,150.57	\$ 1,150.57	\$ 1,150.57	\$ 1,150.57	\$ 1,150.57
3023	Champions Together	\$ 188.25	\$ 188.25	\$ 188.25	\$ 3,313.25	\$ 1,848.37	\$ 1,848.37
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	\$ 3,453.74
3029	Safe School - SRO	\$ 362.01	\$ 362.01	\$ 362.01	\$ 8,212.01	\$ 8,187.01	\$ 8,187.01
3030	Beta	\$ 2,539.57	\$ 2,539.57	\$ 2,731.57	\$ 563.12	\$ 439.83	\$ 439.83
3035	Academic Team	\$ 1.50	\$ 1.50	\$ 1.50	\$ 1.50	\$ 1.50	\$ -
3040	Bookstore	\$ 140.98	\$ 140.98	\$ 170.98	\$ 170.98	\$ 170.98	\$ 264.98
3041	JAG	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ -
3042	Chemistry I II Org A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3050	Digital Media	\$ 2,345.75	\$ 2,345.75	\$ 2,345.75	\$ 2,345.75	\$ 1,845.75	\$ 1,845.75
3045	Charitable Christmas	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3046	ICP	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3047	Keyboarding	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3050	Computer	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3055	Titan Trends	\$ 4,773.99	\$ 4,773.99	\$ 4,773.99	\$ 4,643.40	\$ 4,628.70	\$ 4,628.70
3060	Library	\$ 173.53	\$ 173.53	\$ 173.53	\$ 173.53	\$ 173.53	\$ 173.53
3065	Fellowship of Christian Athletes	\$ 1,011.60	\$ 912.66	\$ 912.66	\$ 912.66	\$ 912.66	\$ 912.66
3066	GS Students for Life	\$ 1,581.97	\$ 1,581.97	\$ 1,776.01	\$ 1,704.05	\$ 1,704.05	\$ 1,704.05
3070	Textbook rental	\$ 1,417.36	\$ 1,417.36	\$ 1,417.36	\$ 1,417.36	\$ 1,417.36	\$ -
3075	Chromebook	\$ 113.58	\$ 113.58	\$ 113.58	\$ 113.58	\$ 113.58	\$ -
3079	Keyboarding	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3080	Biology Stefanich	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

South Gibson School Corporation - Extra Curricular Activity Funds							
		JANUARY 2026	FEBRUARY 2026	MARCH 2026	APRIL 2026	MAY 2026	JUNE 2026
3085	Weight room	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3090	Track	\$ 995.51	\$ 995.51	\$ 1,100.83	\$ 1,406.25	\$ 8,835.33	\$ 17,662.25
3095	Cross Country	\$ 1,434.61	\$ 1,434.61	\$ 1,434.61	\$ 1,434.61	\$ 1,434.61	\$ 1,434.61
3100	Volleyball	\$ 5,951.79	\$ 4,705.89	\$ 4,705.89	\$ 4,705.89	\$ 8,472.64	\$ 8,672.64
3101	Volleyball - other	\$ 178.84	\$ 178.84	\$ 178.84	\$ 178.84	\$ 178.84	\$ 178.84
3105	Golf	\$ 106.69	\$ 106.69	\$ 106.69	\$ 1,675.93	\$ 1,300.22	\$ 201.22
3110	Boys BB	\$ 121.65	\$ 121.65	\$ 121.65	\$ 121.65	\$ 121.65	\$ 121.65
3115	Baseball	\$ 11,871.48	\$ 11,494.48	\$ 7,579.88	\$ 19,085.51	\$ 18,594.68	\$ 11,507.32
3120	Football	\$ 9,513.63	\$ 9,310.07	\$ 9,310.07	\$ 9,310.07	\$ 2,259.82	\$ 78.42
3125	Tennis Boys	\$ 4,733.77	\$ 4,609.93	\$ 4,609.93	\$ 4,609.93	\$ 4,609.93	\$ 5,109.93
3130	Tennis Girls	\$ 12,360.46	\$ 13,696.62	\$ 13,015.58	\$ 12,621.18	\$ 12,031.08	\$ 7,807.10
3135	Wrestling	\$ 3,783.63	\$ 3,783.63	\$ 2,577.43	\$ 2,552.43	\$ 2,552.43	\$ 2,552.43
3140	Softball	\$ 6,245.28	\$ 6,078.43	\$ 18,160.07	\$ 14,851.24	\$ 11,654.31	\$ 11,315.46
3145	Girls BB	\$ 4,161.62	\$ 4,300.71	\$ 3,530.71	\$ 5,470.71	\$ 6,050.71	\$ 6,930.71
3146	Girls BB - other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3150	Boys Soccer	\$ 160.71	\$ 160.71	\$ 160.71	\$ 160.71	\$ 130.71	\$ 1,130.71
3155	Girls Soccer	\$ 15,102.89	\$ 14,892.90	\$ 14,892.90	\$ 14,892.90	\$ 13,452.90	\$ 14,652.90
3160	Soccer concession	\$ 3,150.42	\$ 3,150.42	\$ 3,150.42	\$ 3,150.42	\$ 3,150.42	\$ 1,150.42
3165	Swim	\$ 2,914.75	\$ 2,946.25	\$ 2,459.95	\$ 2,459.95	\$ 2,459.95	\$ 2,459.95
3170	Cheerleaders	\$ 6,186.88	\$ 6,082.71	\$ 4,424.16	\$ 4,424.16	\$ 2,533.19	\$ 7,172.98
3171	Titan Fund	\$ 912.70	\$ 859.71	\$ 859.71	\$ 322.83	\$ 27.70	\$ 27.70
3175	Girls Golf	\$ 15.08	\$ 15.08	\$ 15.08	\$ 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	\$ 9,346.67	\$ 8,596.67	\$ 8,596.67
3205	Band	\$ 4,408.29	\$ 4,040.29	\$ 3,924.29	\$ 3,280.72	\$ 2,982.85	\$ 2,867.85
3206	Band Fundraiser/summer band	\$ 19,507.70	\$ 19,507.70	\$ 19,507.70	\$ 5,035.70	\$ 4,144.70	\$ 5,952.70
3207	Dance Team	\$ 2,241.45	\$ 643.12	\$ 543.12	\$ 392.79	\$ 392.79	\$ 392.79
3210	Class of '05	\$ 315.89	\$ 315.89	\$ 315.89	\$ 315.89	\$ 315.89	\$ 315.89
3211	Class of '06	\$ 288.20	\$ 288.20	\$ 288.20	\$ 288.20	\$ 288.20	\$ 288.20
3217	Class of '12	\$ 620.33	\$ 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	\$ 825.18
3220	Concession	\$ 34,511.05	\$ 41,538.46	\$ 39,542.67	\$ 37,938.25	\$ 37,866.16	\$ 38,167.96
3221	Class of '15	\$ 112.73	\$ 112.73	\$ 112.73	\$ 112.73	\$ 112.73	\$ 112.73
3222	Class of '16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3223	Class of '17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

South Gibson School Corporation - Extra Curricular Activity Funds							
		JANUARY 2026	FEBRUARY 2026	MARCH 2026	APRIL 2026	MAY 2026	JUNE 2026
3224	Class of '18	\$ 56.55	\$ 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	\$ 2,229.10
3226	Class of '20	\$ 2,411.63	\$ 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	\$ 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	\$ 26.85
3232	Prom Fund	\$ 7,505.52	\$ 7,005.52	\$ 7,450.09	\$ 6,473.56	\$ 6,493.56	\$ 6,493.56
3233	Senior class trip	\$ 601.20	\$ 601.20	\$ 601.20	\$ 601.20	\$ 1,007.65	\$ 792.78
3234	Class of '29	\$ 590.00	\$ 590.00	\$ 590.00	\$ 590.00	\$ 590.00	\$ 590.00
3235	Archery Club	\$ 34,497.64	\$ 34,389.64	\$ 31,330.64	\$ 29,743.99	\$ 28,671.99	\$ 28,671.99
3236	Archery Club scholarship	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3237	eSports Club	\$ 477.10	\$ 8.87	\$ 8.87	\$ 8.87	\$ 8.87	\$ 8.87
3238	Class of '30					\$ 362.00	\$ 362.00
3240	FFA	\$ 129,971.78	\$ 134,024.62	\$ 129,656.89	\$ 132,600.30	\$ 128,804.18	\$ 123,768.87
3250	FFA CD	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3255	Chess Club	\$ 59.11	\$ 59.11	\$ 59.11	\$ 59.11	\$ 59.11	\$ -
3260	FCCLA	\$ 975.87	\$ 975.87	\$ 788.11	\$ 642.06	\$ 730.10	\$ 730.10
3270	General	\$ 3,647.88	\$ 3,482.56	\$ 3,178.93	\$ 2,628.41	\$ 972.45	\$ 5,312.16
3280	Interest earned	\$ 1,267.76	\$ 1,585.64	\$ 1,944.56	\$ 2,282.13	\$ 2,605.39	\$ 2,085.86
3290	Newspaper	\$ 3,704.69	\$ 3,704.69	\$ 3,704.69	\$ 3,704.69	\$ 3,676.19	\$ 3,676.19
3300	Pep Club	\$ 875.00	\$ 875.00	\$ 875.00	\$ 875.00	\$ 840.01	\$ 840.01
3310	SADD	\$ 796.68	\$ 796.68	\$ 796.68	\$ 796.68	\$ 796.68	\$ -
3320	Science club	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3330	Student council	\$ 2,947.38	\$ 4,710.50	\$ 4,710.50	\$ 4,950.78	\$ 4,604.17	\$ 4,604.17
3335	Riley's Hospital	\$ 2,451.22	\$ 3,327.90	\$ 3,327.90	\$ 3,327.90	\$ 3,327.90	\$ 3,327.90
3336	STUCO State Convention	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3340	Sunshine	\$ 3,113.48	\$ 3,113.48	\$ 3,113.48	\$ 3,113.48	\$ 1,821.76	\$ 1,821.76
3345	Travel club	\$ 1,248.62	\$ 1,248.62	\$ 1,248.62	\$ 1,248.62	\$ 1,248.62	\$ -
3350	Theatre	\$ 52,923.80	\$ 51,026.46	\$ 56,899.14	\$ 56,692.93	\$ 52,989.93	\$ 49,639.93
3355	Film club	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3360	Yearbook	\$ 26,751.89	\$ 28,437.89	\$ 28,437.89	\$ 28,437.89	\$ 28,399.89	\$ 22,704.59
3365	ITS	\$ 1,934.00	\$ 1,934.00	\$ 2,939.00	\$ 2,939.00	\$ 839.00	\$ 839.00
3370	Academic Excellence	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3375	Anti-Bully Club	\$ 2,168.36	\$ 2,168.36	\$ 2,168.36	\$ 2,168.36	\$ 2,168.36	\$ -
3380	Life skills	\$ 4,242.83	\$ 3,896.98	\$ 3,614.22	\$ 2,809.92	\$ 2,041.14	\$ 2,041.14
3385	Spanish Club	\$ 224.79	\$ 224.79	\$ 224.79	\$ 224.79	\$ 224.79	\$ -
3386	Spanish Club Scholarship	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

South Gibson School Corporation - Extra Curricular Activity Funds							
		JANUARY 2026	FEBRUARY 2026	MARCH 2026	APRIL 2026	MAY 2026	JUNE 2026
3390	Coca Cola/ Pepsi Fund	\$ 2,742.94	\$ 2,742.94	\$ 2,620.74	\$ 2,620.74	\$ 1,495.74	\$ 1,495.74
3395	GSHS staff fund	\$ 773.25	\$ 791.10	\$ 858.60	\$ 1,070.43	\$ 432.93	\$ 432.93
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	\$ 515.12	\$ 515.13	\$ 515.13	\$ 515.13	\$ 515.13	\$ 515.13
	Total GSHS	\$ 527,464.31	\$ 533,018.05	\$ 517,345.93	\$ 521,300.62	\$ 494,292.87	\$ 464,690.77
	Grand Totals	\$ 780,613.56	\$ 791,012.11	\$ 774,897.05	\$ 778,006.11	\$ 746,626.17	\$ 715,287.85