

South Gibson School Corporation - Extra Curricular Activity Funds				
		JUNE 2026	JULY 2026	AUGUST 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	\$ 20,558.15	\$ 19,858.15	\$ 17,553.88
3040	Hand Bell Choir	\$ 198.17	\$ 198.17	\$ 198.17
3050	Textbook Rental, Consumables	\$ 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
3100	General	\$ 23,647.99	\$ 23,047.99	\$ 22,239.10
3110	Jr. Titan cross country	\$ 5,215.24	\$ 5,215.24	\$ 2,471.98
3120	Science Projects	\$ -	\$ -	\$ -
3130	Tech Prep Projects	\$ -	\$ -	\$ -
3140	Interest - Checking	\$ 221.69	\$ 264.40	\$ 306.92
3150	Interest - Investments	\$ -	\$ -	\$ -
3160	Cafeteria Investments	\$ -	\$ -	\$ -
3170	Music - Choir	\$ 1,374.84	\$ 1,374.84	\$ 1,374.84
3180	Music - Band	\$ 323.27	\$ 323.27	\$ 323.27
3190	Student Council	\$ 2,273.04	\$ 2,273.04	\$ 2,273.04
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	\$ 24.54	\$ 24.54	\$ 24.54
3250	Yearbook Fund	\$ -	\$ -	\$ -
3260	School Fundraiser	\$ -	\$ -	\$ -
3270	Kindergarten	\$ -	\$ -	\$ -
3280	Physical Education	\$ -	\$ -	\$ -
3290	Dance Team	\$ -	\$ -	\$ -
3300	Newspaper - Twig Talk	\$ -	\$ -	\$ -
3310	Student News - Spotlight	\$ -	\$ -	\$ -
3330	Barton - Wal Mart	\$ -	\$ -	\$ -
3340	Music - Elementary	\$ -	\$ -	\$ -
3350	Donations	\$ 50.00	\$ 50.00	\$ 50.00

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		JUNE 2026	JULY 2026	AUGUST 2026
3360	Library	\$ 2,826.54	\$ 2,826.54	\$ 2,805.30
3380	Drama Club	\$ -	\$ -	\$ -
3390	Special Education	\$ 108.03	\$ 108.03	\$ 108.03
3400	Jr. Titan Wrestling	\$ 633.36	\$ 633.36	\$ 633.36
3410	Book fair donations	\$ -	\$ -	\$ -
3420	Pepsi Contract	\$ 4,584.59	\$ 4,584.59	\$ 4,584.59
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	\$ -	\$ -	\$ -
3800	Twig Shop	\$ 146.35	\$ 146.35	\$ 146.35
3820	Washington D. C. trip	\$ -	\$ -	\$ -
3830	Merit Program	\$ -	\$ -	\$ -
3840	Robotics	\$ -	\$ -	\$ -
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	\$ 197.99	\$ 197.99	\$ 197.99
3890	Gaga Ball Pit	\$ 11.85	\$ 11.85	\$ 11.85
	Total FBCS	\$ 66,868.37	\$ 65,611.08	\$ 59,775.94

South Gibson School Corporation - Extra Curricular Activity Funds				
		JUNE 2026	JULY 2026	AUGUST 2026
	Haubstadt Community School			
	Fund Title			
3010	Academic excellence	\$ 126.00	\$ 126.00	\$ 126.00
3020	Art	\$ 771.94	\$ 771.94	\$ 771.94
3030	Athletic	\$ 43,993.74	\$ 43,092.87	\$ 38,408.21
3040	Hand Bell Choir	\$ 7.22	\$ 7.22	\$ 7.22
3050	Textbooks Rentals / Consumables	\$ -	\$ -	\$ -
3060	Cafeteria	\$ -	\$ -	\$ -
3070	Computers for Education	\$ 1,377.41	\$ 1,377.41	\$ 1,377.41
3080	Bookstore	\$ -	\$ -	\$ -
3090	FACS Projects	\$ 181.14	\$ 181.14	\$ 181.14
3100	General	\$ 316.36	\$ 316.36	\$ 316.36
3110	Jr. Titan Football	\$ 5,780.19	\$ 1,318.29	\$ 581.56
3120	Science Projects	\$ -	\$ -	\$ -
3130	Tech Prep Projects	\$ 1,874.10	\$ 1,874.10	\$ 1,874.10
3140	Interest / Checking	\$ 1,581.06	\$ 1,656.59	\$ 1,727.76
3150	Interest / Investment	\$ -	\$ -	\$ -
3160	Pepsi Contract Investment	\$ 2,520.20	\$ 2,520.20	\$ 1,286.28
3170	Music Choir	\$ 79.25	\$ 79.25	\$ 79.25
3180	Music Band	\$ 5,580.36	\$ 5,455.41	\$ 5,455.41
3190	Student Council	\$ 383.42	\$ 383.42	\$ 383.42
3200	8th Grade Activities	\$ 5,431.90	\$ 5,431.90	\$ 5,431.90
3220	Grant/Youth Resources	\$ 100.00	\$ 100.00	\$ 100.00
3230	Flower Fund	\$ 22.26	\$ 22.26	\$ 22.26
3240	Cheer Fund	\$ 835.83	\$ 835.83	\$ 835.83
3250	Yearbook	\$ 2,166.55	\$ 2,166.55	\$ 2,166.55
3260	School Fundraiser	\$ 21,302.80	\$ 15,313.21	\$ 13,125.43
3270	Kindergarten	\$ 180.89	\$ 180.89	\$ 167.35
3280	Physical Education	\$ -	\$ -	\$ -
3290	Dance Team	\$ 29.63	\$ 29.63	\$ 29.63
3320	Soft drink contract	\$ 1,864.20	\$ 1,864.20	\$ 1,864.20
3340	Music elementary	\$ 16.30	\$ 16.30	\$ 16.30
3350	Donations	\$ -	\$ -	\$ -
3360	Library	\$ 9,037.00	\$ 9,037.00	\$ 9,037.00
3440	Nurse	\$ 53.60	\$ 53.60	\$ 53.60
3740	Chess club	\$ -	\$ -	\$ -
3750	Vaudeville - HCS	\$ 4,950.88	\$ 4,950.88	\$ 4,950.88

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3780	Chromebook insurance to send to CO fund 900	\$ -	\$ -	\$ -
3870	Pep Club	\$ 219.47	\$ 219.47	\$ 219.47
3880	FCA-HCS	\$ 267.16	\$ 517.16	\$ 1,095.16
	Total HCS	\$ 111,050.86	\$ 99,899.08	\$ 91,691.62

South Gibson School Corporation - Extra Curricular Activity Funds				
		JUNE 2026	JULY 2026	AUGUST 2026
	Owensville Community School			
	Fund Title			
3010	Academic Excellence	\$ -	\$ -	\$ -
3020	Art	\$ 2,543.02	\$ 2,543.02	\$ 2,543.02
3030	Athletic	\$ 33,209.26	\$ 33,173.76	\$ 34,069.19
3040	Hand Bell Choir	\$ -	\$ -	\$ -
3050	Textbook rental , comsumables ,supply, other	\$ -	\$ -	\$ -
3060	Cafeteria	\$ -	\$ -	\$ 100.50
3070	Computers for Education	\$ -	\$ -	\$ -
3080	Bookstore	\$ 515.43	\$ 515.43	\$ 515.43
3090	FACS - Projects	\$ -	\$ -	\$ -
3100	General	\$ 1,397.02	\$ 1,397.02	\$ 997.02
3110	Jr. Titan Wrestling	\$ -	\$ -	\$ -
3120	Science Projects	\$ -	\$ -	\$ -
3130	Tech. Prep. Projects	\$ -	\$ -	\$ -
3140	Interest - Checking	\$ 1,433.81	\$ 1,481.40	\$ 1,232.10
3150	Interest - Investments	\$ -	\$ -	\$ -
3160	Cafeteria Investment Proceeds	\$ -	\$ -	\$ -
3170	Music - Choir	\$ -	\$ -	\$ -
3180	Music - Band	\$ 4,261.36	\$ 4,231.40	\$ 3,953.60
3190	Student Council	\$ 2,537.35	\$ 2,537.35	\$ 2,537.35
3200	8th Grade Activities	\$ 3,395.66	\$ 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
3250	Yearbook	\$ 5,027.03	\$ 5,027.03	\$ 5,027.03
3260	School Fundraiser	\$ -	\$ -	\$ 13,360.00
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	\$ 5,972.31	\$ 5,972.31	\$ 5,972.31

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		JUNE 2026	JULY 2026	AUGUST 2026
3360	Library	\$ 1,922.44	\$ 1,900.33	\$ 1,900.33
3410	Book fair donations	\$ 392.57	\$ 392.57	\$ 392.57
3420	Pepsi Fund	\$ 2,758.63	\$ 2,758.63	\$ 2,758.63
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	\$ 72,677.85	\$ 72,637.87	\$ 86,066.70
	Gibson Southern High School			
Fund	Fund Title			
3010	Art	\$ 215.67	\$ 215.67	\$ 215.67
3011	Veterans Day	\$ 105.10	\$ 105.10	\$ 105.10
3015	Titan Golf Scramble	\$ 401.61	\$ 401.61	\$ 401.61
3020	Athletic	\$ 14,429.43	\$ 7,975.00	\$ 38,741.87
3022	Athletic - Uniforms	\$ 1,150.57	\$ 1,150.57	\$ 1,150.57
3023	Champions Together	\$ 1,848.37	\$ 1,848.37	\$ 1,848.37
3024	IIAAA	\$ -	\$ -	\$ -
3025	Athletic CD	\$ -	\$ -	\$ -
3026	Marine Biology	\$ -	\$ -	\$ -
3027	Speech Team	\$ -	\$ -	\$ -
3028	GSHS Athletic Reserve	\$ 3,453.74	\$ 3,453.74	\$ 3,453.74
3029	Safe School - SRO	\$ 8,187.01	\$ -	\$ -
3030	Beta	\$ 439.83	\$ 439.83	\$ 439.83
3035	Academic Team	\$ -	\$ -	\$ -
3040	Bookstore	\$ 264.98	\$ 264.98	\$ 264.98
3041	JAG	\$ -	\$ -	\$ -
3042	Chemistry I II Org A	\$ -	\$ -	\$ -
3050	Digital Media	\$ 1,845.75	\$ 1,845.75	\$ 1,845.75
3045	Charitable Christmas	\$ -	\$ -	\$ -
3046	ICP	\$ -	\$ -	\$ -
3047	Keyboarding	\$ -	\$ -	\$ -
3050	Computer	\$ -	\$ -	\$ -
3055	Titan Trends	\$ 4,628.70	\$ 4,628.70	\$ 4,628.70
3060	Library	\$ 173.53	\$ 173.53	\$ 173.53
3065	Fellowship of Christian Athletes	\$ 912.66	\$ 912.66	\$ 912.66
3066	GS Students for Life	\$ 1,704.05	\$ 1,704.05	\$ 1,704.05

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		JUNE 2026	JULY 2026	AUGUST 2026
3070	Textbook rental	\$ -	\$ -	\$ 76.22
3075	Chromebook	\$ -	\$ -	\$ -
3079	Keyboarding	\$ -	\$ -	\$ -
3080	Biology Stefanich	\$ -	\$ -	\$ -
3085	Weight room	\$ -	\$ -	\$ -
3090	Track	\$ 17,662.25	\$ 17,442.92	\$ 17,442.92
3095	Cross Country	\$ 1,434.61	\$ 1,344.01	\$ 1,438.87
3100	Volleyball	\$ 8,672.64	\$ 7,813.23	\$ 8,719.23
3101	Volleyball - other	\$ 178.84	\$ 178.84	\$ 4,185.54
3105	Golf	\$ 201.22	\$ 201.22	\$ 201.22
3110	Boys BB	\$ 121.65	\$ 121.65	\$ 121.65
3115	Baseball	\$ 11,507.32	\$ 3,766.62	\$ 1,854.91
3120	Football	\$ 4,881.22	\$ 2,369.26	\$ 35,915.05
3125	Tennis Boys	\$ 5,109.93	\$ 7,259.93	\$ 8,759.93
3130	Tennis Girls	\$ 7,807.10	\$ 7,807.10	\$ 7,807.10
3135	Wrestling	\$ 2,552.43	\$ 2,552.43	\$ 2,552.43
3140	Softball	\$ 11,315.46	\$ 11,315.46	\$ 12,428.46
3145	Girls BB	\$ 6,930.71	\$ 6,562.67	\$ 11,328.67
3146	Girls BB - other	\$ -	\$ -	\$ -
3150	Boys Soccer	\$ 1,130.71	\$ 405.67	\$ 405.67
3155	Girls Soccer	\$ 14,652.90	\$ 14,709.67	\$ 14,777.71
3160	Soccer concession	\$ 1,150.42	\$ 1,150.42	\$ 869.35
3165	Swim	\$ 2,459.95	\$ 2,459.95	\$ 2,459.95
3170	Cheerleaders	\$ 7,172.98	\$ 5,952.98	\$ 1,155.86
3171	Titan Fund	\$ 27.70	\$ 27.70	\$ 27.70
3175	Girls Golf	\$ 15.08	\$ 15.08	\$ 15.08
3176	Trap Team	\$ -	\$ -	\$ -
3180	Chorus line	\$ -	\$ -	\$ -
3185	Boys BB clinic	\$ -	\$ -	\$ -
3190	Cafeteria	\$ -	\$ -	\$ -
3200	Choir	\$ 8,596.67	\$ 8,596.67	\$ 8,705.67
3205	Band	\$ 2,867.85	\$ 2,867.85	\$ 2,567.85
3206	Band Fundraiser/summer band	\$ 5,952.70	\$ 14,979.60	\$ 19,771.60
3207	Dance Team	\$ 392.79	\$ 392.79	\$ 392.79
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

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		JUNE 2026	JULY 2026	AUGUST 2026
3218	Class of '13	\$ -	\$ -	\$ -
3219	Class of '14	\$ 825.18	\$ 825.18	\$ 825.18
3220	Concession	\$ 38,167.96	\$ 38,172.96	\$ 21,710.83
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	\$ 6,493.56	\$ 6,493.56	\$ 6,493.56
3233	Senior class trip	\$ 792.78	\$ 792.78	\$ 792.78
3234	Class of '29	\$ 590.00	\$ 590.00	\$ 590.00
3235	Archery Club	\$ 28,671.99	\$ 28,671.99	\$ 28,671.99
3236	Archery Club scholarship	\$ -	\$ -	\$ -
3237	eSports Club	\$ 8.87	\$ 8.87	\$ 8.87
3238	Class of '30	\$ 362.00	\$ 362.00	\$ 362.00
3240	FFA	\$ 123,768.87	\$ 124,268.87	\$ 122,755.27
3250	FFA CD	\$ -	\$ -	\$ -
3255	Chess Club	\$ -	\$ -	\$ -
3260	FCCLA	\$ 730.10	\$ 730.10	\$ 730.10
3270	General	\$ 5,312.16	\$ 5,320.79	\$ 5,320.79
3280	Interest earned	\$ 2,085.86	\$ 2,387.57	\$ 2,096.53
3290	Newspaper	\$ 3,676.19	\$ 3,676.19	\$ 3,676.19
3300	Pep Club	\$ 840.01	\$ 840.01	\$ 840.01
3310	SADD	\$ -	\$ -	\$ -
3320	Science club	\$ -	\$ -	\$ -
3330	Student council	\$ 4,604.17	\$ 4,604.17	\$ 5,725.60
3335	Riley's Hospital	\$ 3,327.90	\$ -	\$ -
3336	STUCO State Convention	\$ -	\$ -	\$ -
3340	Sunshine	\$ 1,821.76	\$ 1,821.76	\$ 1,821.76
3345	Travel club	\$ -	\$ -	\$ -
3350	Theatre	\$ 49,639.93	\$ 49,639.93	\$ 49,329.93

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		JUNE 2026	JULY 2026	AUGUST 2026
3355	Film club	\$ -	\$ -	\$ -
3360	Yearbook	\$ 22,704.59	\$ 22,704.59	\$ 23,515.59
3365	ITS	\$ 839.00	\$ 839.00	\$ 839.00
3370	Academic Excellence	\$ -	\$ -	\$ -
3375	Anti-Bully Club	\$ -	\$ -	\$ -
3380	Life skills	\$ 2,041.14	\$ 2,041.14	\$ 2,516.77
3385	Spanish Club	\$ -	\$ -	\$ -
3386	Spanish Club Scholarship	\$ -	\$ -	\$ -
3390	Coca Cola/ Pepsi Fund	\$ 1,495.74	\$ 1,495.74	\$ 1,495.74
3395	GSHS staff fund	\$ 432.93	\$ 432.93	\$ 363.43
3400	Renaissance	\$ -	\$ -	\$ -
3410	Biology Butterfly Grant	\$ -	\$ -	\$ -
3420	Stan Wade Scholarship	\$ -	\$ -	\$ -
3425	James Brown Memorial Scholarship	\$ -	\$ -	\$ -
3430	Soccer concession building	\$ -	\$ -	\$ -
3435	Read Across America	\$ -	\$ -	\$ -
3440	Toyota Classic	\$ 515.13	\$ 515.13	\$ 515.13
	Total GSHS	\$ 469,493.57	\$ 449,838.16	\$ 508,054.53
	Grand Totals	\$ 720,090.65	\$ 687,986.19	\$ 745,588.79