

South Gibson School Corporation - Extra Curricular Activity Funds					
		January 2014	February 2014	March 2014	April 2014
<b>Fort Branch Community School</b>					
Fund	Fund Title				
3010	Academic excellence	\$ 195.28	\$ 195.28	\$ 195.28	\$ 195.28
3020	Art	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00
3025	Art fund - money market	\$ -	\$ -	\$ -	\$ -
3030	Athletic	\$ 6,020.07	\$ 5,918.47	\$ 5,918.47	\$ 5,201.77
3040	Hand Bell Choir	\$ 142.55	\$ 135.05	\$ 135.05	\$ 54.05
3050	Textbook Rental, Consumables	\$ 1,273.15	\$ 681.68	\$ 233.71	\$ 415.26
3060	Cafeteria	\$ 2,030.27	\$ 2,768.45	\$ -	\$ 1,801.94
3070	Computers for Education	\$ -	\$ -	\$ -	\$ -
3080	ECA Bookstore	\$ -	\$ -	\$ -	\$ -
3090	FACS Projects	\$ -	\$ 73.60	\$ 200.75	\$ -
3100	General	\$ 8,505.37	\$ 6,570.52	\$ 8,986.51	\$ 6,967.92
3110	Jr. Titan cross country	\$ 2,974.11	\$ 3,014.11	\$ 3,014.11	\$ 3,014.11
3120	Science Projects	\$ -	\$ -	\$ -	\$ -
3130	Tech Prep Projects	\$ 306.93	\$ 251.29	\$ 251.29	\$ 121.29
3140	Interest - Checking	\$ 119.91	\$ 121.58	\$ 123.04	\$ 124.62
3150	Interest - Investments	\$ -	\$ -	\$ -	\$ -
3160	Cafeteria Investments	\$ -	\$ -	\$ -	\$ -
3170	Music - Choir	\$ 672.72	\$ 672.72	\$ 683.72	\$ 683.72
3180	Music - Band	\$ 96.39	\$ -	\$ -	\$ 652.32
3190	Student Council	\$ 3,387.34	\$ 5,244.04	\$ 5,210.96	\$ 1,947.08
3200	8th Grade Activities	\$ 296.07	\$ 471.07	\$ 2,896.05	\$ 6,876.05
3210	Fractions project	\$ 1.51	\$ 1.51	\$ 1.51	\$ 1.51
3220	Grant - Youth Resources	\$ -	\$ -	\$ -	\$ -
3230	Flower Fund	\$ 154.76	\$ 154.76	\$ 129.76	\$ 90.81
3240	Cheer Fund	\$ 986.91	\$ 921.47	\$ 901.47	\$ 901.47
3250	Yearbook Fund	\$ -	\$ -	\$ -	\$ -
3260	School Fundraiser	\$ -	\$ -	\$ -	\$ -
3270	Kindergarten	\$ -	\$ -	\$ -	\$ -
3280	Physical Education	\$ -	\$ -	\$ -	\$ -
3290	Dance Team	\$ -	\$ -	\$ -	\$ -
3300	Newspaper - Twig Talk	\$ 33.00	\$ 33.00	\$ 33.00	\$ 33.00
3310	Student News - Spotlight	\$ -	\$ -	\$ -	\$ -
3330	Barton - Wal Mart	\$ -	\$ -	\$ -	\$ -
3340	Music - Elementary	\$ -	\$ -	\$ -	\$ -
3350	Donations	\$ -	\$ -	\$ -	\$ -
3360	Library	\$ 374.35	\$ 377.34	\$ 1,618.34	\$ 1,559.82
3380	Drama Club	\$ 4,167.84	\$ 4,167.84	\$ 4,167.84	\$ 4,167.84
3390	Special Education	\$ 146.07	\$ 242.66	\$ 218.16	\$ 153.01
3400	Jr. Titan Wrestling	\$ 1,497.89	\$ 1,527.89	\$ 1,372.89	\$ -
3410	Book fair donations	\$ -	\$ -	\$ -	\$ -
3420	Pepsi Contract	\$ 2,619.86	\$ 1,927.72	\$ 1,505.87	\$ 1,377.87
3430	History Club	\$ 204.94	\$ 193.29	\$ 193.29	\$ 293.29
3440	Nurse	\$ 757.00	\$ 757.00	\$ 757.00	\$ 792.00
<b>Total FBSC</b>		<b>\$ 37,164.29</b>	<b>\$ 36,622.34</b>	<b>\$ 38,948.07</b>	<b>\$ 37,626.03</b>
<b>Haubstadt Community School</b>					
Fund	Fund Title				
3020	Art	\$ 40.98	\$ 40.98	\$ 40.98	\$ 40.98
3030	Athletic	\$ 14,766.91	\$ 13,934.48	\$ 13,576.50	\$ 12,978.67
3040	Hand Bell Choir	\$ 7.22	\$ 7.22	\$ 7.22	\$ 7.22
3050	Textbooks Rentals / Consumables	\$ 1,220.09	\$ 1,499.51	\$ 1,504.51	\$ 1,578.32
3060	Cafeteria	\$ -	\$ -	\$ 819.50	\$ 1,299.65
3070	Computers for Education	\$ 1,377.41	\$ 1,377.41	\$ 1,377.41	\$ 1,377.41
3080	Bookstore	\$ -	\$ -	\$ -	\$ -
3090	FACS Projects	\$ 545.75	\$ 545.75	\$ 545.75	\$ 564.70
3100	General	\$ 1,847.17	\$ 1,678.44	\$ 1,678.44	\$ 1,580.44
3110	Jr. Titan Football	\$ 5,331.98	\$ 5,331.98	\$ 5,331.98	\$ 5,331.98
3120	Science Projects	\$ 40.50	\$ 40.50	\$ 40.50	\$ 40.50
3130	Tech Prep Projects	\$ 227.19	\$ 227.19	\$ 227.19	\$ 227.19
3140	Interest / Checking	\$ 684.62	\$ 688.62	\$ 699.91	\$ 703.98
3150	Interest / Investment	\$ 27.49	\$ 27.49	\$ 27.49	\$ 27.49
3160	Pepsi Contract Investment	\$ 13,491.86	\$ 13,491.86	\$ 13,491.86	\$ 13,472.86

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3180	Music Band	\$ 706.21	\$ 2,361.19	\$ 2,433.09	\$ 350.72
3200	8th Grade Activities	\$ 1,243.90	\$ 1,243.90	\$ 1,243.90	\$ -
3220	Grant/Youth Resources	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
3230	Flower Fund	\$ 504.87	\$ 409.90	\$ 379.90	\$ 337.95
3240	Cheer Fund	\$ 25.00	\$ 25.00	\$ 75.00	\$ 75.00
3250	Yearbook	\$ 5,490.34	\$ 2,005.34	\$ 2,020.34	\$ 2,035.34
3260	School Fundraiser	\$ 42,754.11	\$ 40,671.84	\$ 40,216.28	\$ 38,453.13
3270	Kindergarten	\$ 270.75	\$ 270.75	\$ 270.75	\$ 270.75
3280	Physical Education	\$ 316.59	\$ 316.59	\$ 316.59	\$ 316.59
3290	Dance Team	\$ 29.63	\$ 29.63	\$ 29.63	\$ 29.63
3320	Soft drink contract	\$ 5,557.23	\$ 5,539.63	\$ 5,539.63	\$ 5,471.51
3340	Music elementary	\$ 16.30	\$ 16.30	\$ 16.30	\$ 16.30
3350	Donations	\$ -	\$ 1,345.93	\$ -	\$ -
3360	Library	\$ 5,064.65	\$ 5,040.62	\$ 5,045.62	\$ 4,962.12
3440	Nurse	\$ 461.00	\$ 405.02	\$ 392.66	\$ 392.66
3740	Chess club	\$ -	\$ -	\$ -	\$ -
3750	Vaudeville - HCS	\$ -	\$ -	\$ -	\$ 2,383.19
Total HCS		\$ 102,149.75	\$ 98,673.07	\$ 97,448.93	\$ 94,426.28
Owensville Community School					
	Fund Title				
3010	Academic Excellence	\$ -	\$ -	\$ -	\$ -
3020	Art	\$ -	\$ -	\$ -	\$ -
3030	Athletic	\$ 1,125.35	\$ 1,792.75	\$ 2,393.52	\$ 1,759.96
3040	Hand Bell Choir	\$ -	\$ -	\$ -	\$ -
3050	Textbook rental , consumables ,supply, other	\$ -	\$ -	\$ -	\$ -
3060	Cafeteria	\$ -	\$ -	\$ -	\$ -
3070	Computers for Education	\$ -	\$ -	\$ -	\$ -
3080	Bookstore	\$ 359.68	\$ 359.68	\$ 359.68	\$ 359.68
3090	FACS - Projects	\$ 0.21	\$ 0.21	\$ 229.81	\$ 64.91
3100	General	\$ 5,096.71	\$ 4,731.33	\$ 4,664.33	\$ 4,526.90
3110	Jr. Titan Wrestling	\$ -	\$ 192.00	\$ 1,597.00	\$ 3,004.86
3120	Science Projects	\$ -	\$ -	\$ -	\$ -
3130	Tech. Prep. Projects	\$ 7.49	\$ 7.49	\$ 7.49	\$ 7.49
3140	Interest - Checking	\$ 16.14	\$ 16.54	\$ 16.99	\$ 17.36
3150	Interest - Investments	\$ -	\$ -	\$ -	\$ -
3160	Cafeteria Investment Proceeds	\$ -	\$ -	\$ -	\$ -
3170	Music - Choir	\$ -	\$ -	\$ -	\$ -
3180	Music - Band	\$ 1,821.58	\$ 2,090.18	\$ 1,971.27	\$ 1,589.50
3190	Student Council	\$ 515.11	\$ 763.63	\$ 763.63	\$ 763.63
3200	8th Grade Activities	\$ 1,706.00	\$ 1,706.00	\$ 1,706.00	\$ 1,298.00
3210	Fractions Project	\$ -	\$ -	\$ -	\$ -
3220	Grant - Youth Resource	\$ -	\$ -	\$ -	\$ -
3230	Flower Fund	\$ 462.08	\$ 401.62	\$ -	\$ -
3240	Cheer Fund	\$ 1,473.79	\$ 1,473.79	\$ 1,294.31	\$ 1,694.31
3250	Yearbook	\$ 553.94	\$ 1,476.94	\$ 902.94	\$ 902.94
3260	School Fundraiser	\$ -	\$ -	\$ -	\$ -
3270	Kindergarten	\$ -	\$ -	\$ -	\$ -
3280	Physical Education	\$ -	\$ -	\$ -	\$ -
3290	Dance Team	\$ -	\$ -	\$ -	\$ -
3300	Newspaper	\$ -	\$ -	\$ -	\$ -
3310	Student Media - Spotlight News	\$ -	\$ -	\$ -	\$ -
3320	Soft Drink Contract	\$ -	\$ -	\$ -	\$ -
3330	Barton - Wal-Mart	\$ -	\$ -	\$ -	\$ -
3340	Music - Elementary	\$ -	\$ -	\$ -	\$ -
3350	Donations	\$ 545.10	\$ 545.10	\$ 444.93	\$ 444.93
3360	Library	\$ 596.13	\$ 628.12	\$ 628.12	\$ 756.42
3410	Book fair donations	\$ -	\$ -	\$ -	\$ 120.00
3420	Pepsi Fund	\$ 3,616.62	\$ 3,385.76	\$ 3,295.17	\$ 3,065.07
Total OCS		\$ 17,895.93	\$ 19,571.14	\$ 20,275.19	\$ 20,375.96
Gibson Southern High School					
Fund	Fund Title				
3010	Art	\$ 92.02	\$ 92.02	\$ 92.02	\$ 92.02
3015	Titan Golf Scramble	\$ 121.58	\$ 121.58	\$ 121.58	\$ 2,991.58

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3020	Athletic	\$ 12,941.39	\$ 10,923.26	\$ 2,428.72	\$ 7,743.31
3025	Athletic CD	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
3030	Beta	\$ 1,045.89	\$ 345.89	\$ 345.89	\$ 332.22
3040	Bookstore	\$ 3.28	\$ 3.28	\$ 3.28	\$ 3.28
3041	Biology AH	\$ -	\$ -	\$ -	\$ -
3042	Chemistry I II Org A	\$ -	\$ -	\$ -	\$ -
3043	Computer	\$ -	\$ -	\$ -	\$ -
3045	Charitable Christmas	\$ 30.39	\$ 30.39	\$ 30.39	\$ 30.39
3046	ICP	\$ -	\$ -	\$ -	\$ -
3047	Keyboarding	\$ -	\$ -	\$ -	\$ -
3050	Computer	\$ 12.86	\$ 12.86	\$ 12.86	\$ 12.86
3055	Titan Trends	\$ 4,001.52	\$ 4,076.52	\$ 3,911.55	\$ 4,011.55
3060	Library	\$ 49.74	\$ 49.74	\$ 49.74	\$ 49.74
3065	Fellowship of Christian Athletes	\$ 400.00	\$ 400.00	\$ 375.80	\$ 360.64
3070	Textbook rental	\$ 2,253.03	\$ 4,700.36	\$ 3,050.42	\$ -
3075	Chromebook	\$ 277.00	\$ 692.50	\$ 692.50	\$ 75.00
3079	Keyboarding	\$ -	\$ -	\$ -	\$ -
3080	Biology Stefanich	\$ -	\$ -	\$ -	\$ -
3085	Weight room	\$ 438.48	\$ 438.48	\$ 438.48	\$ 334.26
3090	Track / CC	\$ 673.59	\$ 673.59	\$ 673.59	\$ 673.59
3095	Cross Country	\$ 444.11	\$ 669.11	\$ 669.11	\$ 669.11
3100	Volleyball	\$ 1,606.03	\$ 1,606.03	\$ 1,606.03	\$ 1,606.03
3105	Golf	\$ 243.12	\$ 243.12	\$ 159.57	\$ 159.57
3110	Boys BB	\$ 7,148.81	\$ 638.14	\$ 134.50	\$ 13.49
3115	Baseball	\$ 21,593.42	\$ 25,454.45	\$ 25,070.00	\$ 23,842.43
3120	Football	\$ 2,347.30	\$ 2,347.30	\$ 2,347.30	\$ 2,258.48
3125	Tennis Boys	\$ 1,098.28	\$ 1,098.28	\$ 1,098.28	\$ 1,098.28
3130	Tennis Girls	\$ 5,320.66	\$ 3,510.92	\$ 5,528.92	\$ 5,071.24
3135	Wrestling	\$ 224.61	\$ 224.61	\$ 224.61	\$ 224.61
3140	Softball	\$ 12,510.79	\$ 13,358.37	\$ 19,890.27	\$ 16,776.85
3145	Girls BB	\$ 5,477.41	\$ 941.87	\$ 576.18	\$ 200.91
3150	Boys Soccer	\$ 750.65	\$ 1,550.65	\$ 1,550.65	\$ 1,550.65
3155	Girls Soccer	\$ 808.42	\$ 1,608.42	\$ 1,547.79	\$ 1,314.92
3160	Soccer concession	\$ 2,306.50	\$ 706.50	\$ 706.50	\$ 706.50
3165	Swim	\$ 71.21	\$ 71.21	\$ 62.71	\$ 62.71
3170	Cheerleaders	\$ 5,648.97	\$ 4,230.77	\$ 5,604.85	\$ 5,212.85
3175	Girls Golf	\$ 252.16	\$ 412.16	\$ 462.16	\$ 462.16
3180	Chorus line	\$ 280.80	\$ 280.80	\$ 280.80	\$ 280.80
3185	Boys BB clinic	\$ 2.88	\$ 2.88	\$ 2.88	\$ 2.88
3190	Cafeteria	\$ 27,844.74	\$ -	\$ 8,513.55	\$ -
3200	Choir	\$ 601.79	\$ 232.79	\$ 63.79	\$ 116.79
3205	Band	\$ 9,033.09	\$ 9,492.59	\$ 8,748.07	\$ 8,194.07
3210	Class of '05	\$ 315.89	\$ 315.89	\$ 315.89	\$ 315.89
3211	Class of '06	\$ 502.69	\$ 502.69	\$ 502.69	\$ 502.69
3212	Class of '07	\$ -	\$ -	\$ -	\$ -
3213	Class of '08	\$ -	\$ -	\$ -	\$ -
3214	Class of '09	\$ 271.25	\$ 271.25	\$ 271.25	\$ 271.25
3215	Class of '10	\$ 335.22	\$ 335.22	\$ 335.22	\$ 335.22
3216	Class of '11	\$ -	\$ -	\$ -	\$ -
3217	Class of '12	\$ 620.33	\$ 620.33	\$ 620.33	\$ 620.33
3218	Class of '13	\$ -	\$ -	\$ -	\$ -
3219	Class of '14	\$ 9,124.93	\$ 10,173.93	\$ 10,145.02	\$ 6,438.68
3220	Concession	\$ 13,369.81	\$ 7,769.53	\$ 3,158.85	\$ 2,713.12
3221	Class of '15	\$ 10,885.16	\$ 10,885.16	\$ 9,227.52	\$ 9,325.00
3230	Flower Fund	\$ 65.91	\$ 34.96	\$ 8.58	\$ 8.58
3235	Archery Club	\$ 339.34	\$ 1,254.44	\$ 877.63	\$ 657.05
3240	FFA	\$ 57,931.44	\$ 53,693.79	\$ 48,938.36	\$ 49,882.36
3250	FFA CD	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00
3260	FCCLA	\$ 1,065.65	\$ 1,065.65	\$ 1,065.65	\$ 1,065.65
3270	General	\$ 2,637.53	\$ 2,520.26	\$ 2,520.26	\$ 2,498.39
3280	Interest earned	\$ 410.83	\$ 475.16	\$ 489.84	\$ 495.56
3290	Newspaper	\$ 7,290.61	\$ 6,896.35	\$ 6,597.09	\$ 5,903.57
3300	Pep Club	\$ 3,552.90	\$ 3,619.18	\$ 3,619.18	\$ 3,020.91

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		January 2014	February 2014	March 2014	April 2014
3310	SADD	\$ 945.68	\$ 796.68	\$ 796.68	\$ 796.68
3320	Science club	\$ -	\$ -	\$ -	\$ -
3330	Student council	\$ 3,183.03	\$ 2,932.13	\$ 2,459.45	\$ 2,092.86
3340	Sunshine	\$ 5,455.63	\$ 3,469.29	\$ 2,969.29	\$ 2,969.29
3345	Travel club	\$ 978.16	\$ 959.16	\$ 954.16	\$ 1,174.34
3350	Theatre	\$ 15,869.34	\$ 16,198.35	\$ 15,765.63	\$ 17,254.52
3355	Film club	\$ -	\$ -	\$ -	\$ -
3360	Yearbook	\$ 16,958.03	\$ 16,958.03	\$ 18,398.03	\$ 20,604.03
3370	Academic Excellence	\$ -	\$ -	\$ -	\$ -
3375	Anti-Bully Club	\$ 620.00	\$ 620.00	\$ 620.00	\$ 620.00
3380	Life skills	\$ 140.00	\$ 140.00	\$ 105.00	\$ 105.00
3390	Coca Cola/ Pepsi Fund	\$ 7,412.82	\$ 7,490.80	\$ 6,240.57	\$ 6,230.43
3400	Renaissance	\$ -	\$ -	\$ -	\$ -
3410	Biology Butterfly Grant	\$ -	\$ -	\$ -	\$ -
3420	Stan Wade Scholarship	\$ -	\$ -	\$ -	\$ -
3425	James Brown Memorial Scholarship	\$ -	\$ -	\$ -	\$ -
3430	Soccer concession building	\$ -	\$ -	\$ -	\$ -
3440	Toyota Classic	\$ 67.49	\$ 67.49	\$ 67.49	\$ 67.49
Total GSHS		\$ 343,306.19	\$ 296,307.16	\$ 289,145.00	\$ 277,504.66
Grand Totals		\$ 500,516.16	\$ 451,173.71	\$ 445,817.19	\$ 429,932.93