

South Gibson School Corporation - Extra Curricular Activity Funds					
		May 2011	June 2011	July 2011	August 2011
Fort Branch Community School					
Fund	Fund Title				
3010	Academic excellence	\$ -	\$ -	\$ -	\$ -
3020	Art	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00
3025	Art fund - money market	\$ -	\$ -	\$ -	
3030	Athletic	\$ 4,407.87	\$ 4,407.87	\$ 4,407.87	\$ 3,486.41
3040	Hand Bell Choir	\$ 131.36	\$ 131.36	\$ 131.36	\$ 131.36
3050	Textbook Rental, Consumables	\$ 1,701.71	\$ 293.99	\$ 293.99	\$ 293.99
3060	Cafeteria	\$ 3,922.55	\$ -	\$ -	\$ 1,553.52
3070	Computers for Education	\$ -	\$ -	\$ -	\$ -
3080	ECA Bookstore	\$ -	\$ -	\$ -	\$ -
3090	FACS Projects	\$ 40.46	\$ 40.46	\$ 40.46	\$ 151.01
3100	General	\$ 6,776.83	\$ 6,516.83	\$ 6,578.13	\$ 5,185.22
3110	Jr. Titan cross country	\$ 363.12	\$ 363.12	\$ 363.12	\$ 130.15
3120	Science Projects	\$ -	\$ -	\$ -	\$ -
3130	Tech Prep Projects	\$ 119.05	\$ 119.05	\$ 119.05	\$ 70.76
3140	Interest - Checking	\$ 73.69	\$ 74.64	\$ 74.77	\$ 74.81
3150	Interest - Investments	\$ -	\$ -	\$ -	\$ -
3160	Cafeteria Investments	\$ -	\$ -	\$ -	\$ -
3170	Music - Choir	\$ 167.29	\$ 167.29	\$ 167.29	\$ 186.26
3180	Music - Band	\$ 159.80	\$ 153.31	\$ 153.31	\$ 96.32
3190	Student Council	\$ 171.50	\$ 171.50	\$ 171.50	\$ 171.50
3200	8th Grade Activities	\$ 892.23	\$ 693.49	\$ 693.49	\$ 693.49
3210	Fractions project	\$ 1.51	\$ 1.51	\$ 1.51	\$ 1.51
3220	Grant - Youth Resources	\$ -	\$ -	\$ -	\$ -
3230	Flower Fund	\$ 2.87	\$ 2.87	\$ 2.87	\$ 2.87
3240	Cheer Fund	\$ 1,471.85	\$ 1,471.85	\$ 1,471.85	\$ 1,471.85
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	\$ 881.94	\$ 881.94	\$ 881.94	\$ 881.94
3380	Drama Club	\$ 4,167.84	\$ 4,167.84	\$ 4,167.84	\$ 4,167.84
3390	Special Education	\$ -	\$ -	\$ -	\$ -
3400	Jr. Titan Wrestling	\$ 468.45	\$ 468.45	\$ 468.45	\$ 468.45
3420	Pepsi Contract	\$ 929.58	\$ 109.31	\$ 500.31	\$ 90.15
3430	History Club	\$ 184.64	\$ 184.64	\$ 184.64	\$ 164.64
3440	Nurse	\$ 270.00	\$ 270.00	\$ 270.00	\$ 270.00
Total FBCS		\$ 27,539.14	\$ 20,924.32	\$ 21,376.75	\$ 19,977.05
Haubstadt Community School					
Fund	Fund Title				
3020	Art	\$ 79.80	\$ 79.80	\$ 79.80	\$ 79.80
3030	Athletic	\$ 18,346.33	\$ 18,346.33	\$ 18,346.33	\$ 17,607.71
3040	Hand Bell Choir	\$ 7.22	\$ 7.22	\$ 7.22	\$ 7.22
3050	Textbooks Rentals / Consumables	\$ 7,685.65	\$ 1,159.68	\$ 1,159.68	\$ 1,024.30
3060	Cafeteria	\$ (87.00)	\$ -	\$ -	\$ 1,562.75
3070	Computers for Education	\$ 2,824.41	\$ 2,824.41	\$ 2,824.41	\$ 2,824.41
3080	Bookstore	\$ -	\$ -	\$ -	\$ -
3090	FACS Projects	\$ 615.72	\$ 453.63	\$ 453.63	\$ 571.06
3100	General	\$ 5,935.37	\$ 5,959.27	\$ 6,709.27	\$ 6,363.05
3110	Jr. Titan Football	\$ 3,740.65	\$ 3,740.65	\$ 3,740.65	\$ 1,849.95
3120	Science Projects	\$ 158.60	\$ 40.50	\$ 40.50	\$ 40.50
3130	Tech Prep Projects	\$ 82.63	\$ 82.63	\$ 82.63	\$ (5.37)

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3140	Interest / Checking	\$ 753.19	\$ 755.44	\$ 757.45	\$ 760.01
3150	Interest / Investment	\$ 27.49	\$ 27.49	\$ 27.49	\$ 27.49
3160	Pepsi Contract Investment	\$ 8,051.98	\$ 8,052.29	\$ 8,052.60	\$ 8,052.99
3180	Music Band	\$ 1,421.88	\$ 1,421.88	\$ 1,431.88	\$ 1,431.88
3200	8th Grade Activities	\$ -	\$ -	\$ -	\$ -
3220	Grant/Youth Resources	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
3230	Flower Fund	\$ -	\$ -	\$ -	\$ -
3240	Cheer Fund	\$ 1,715.81	\$ 1,276.31	\$ 1,124.70	\$ 2,012.20
3250	Yearbook	\$ 2,372.84	\$ 2,372.84	\$ 2,372.84	\$ 2,386.84
3260	School Fundraiser	\$ 19,206.32	\$ 19,064.44	\$ 19,096.39	\$ 19,662.93
3270	Kindergarten	\$ 278.75	\$ 278.75	\$ 278.75	\$ 278.75
3280	Physical Education	\$ 575.59	\$ 575.59	\$ 751.09	\$ 608.09
3290	Dance Team	\$ 29.63	\$ 29.63	\$ 29.63	\$ 29.63
3320	Soft drink contract	\$ 5,017.09	\$ 4,544.22	\$ 4,544.22	\$ 4,399.05
3350	Donations	\$ -	\$ -	\$ -	\$ -
3360	Library	\$ 1,138.26	\$ 1,138.26	\$ 1,138.26	\$ 1,138.26
3440	Nurse	\$ 353.10	\$ 353.10	\$ 353.10	\$ 353.10
	Total HCS	\$ 80,431.31	\$ 72,684.36	\$ 73,502.52	\$ 73,166.60
Owensville Community School					
	Fund Title				
3010	Academic Excellence	\$ -	\$ -	\$ -	\$ -
3020	Art	\$ -	\$ -	\$ -	\$ -
3030	Athletic	\$ 9,468.07	\$ 9,591.06	\$ 8,547.20	\$ 7,732.18
3040	Hand Bell Choir	\$ -	\$ -	\$ -	\$ -
3050	Textbook rental , consumables ,supply, other	\$ -	\$ -	\$ -	\$ 1,773.88
3060	Cafeteria	\$ -	\$ -	\$ -	\$ 3,123.47
3070	Computers for Education	\$ -	\$ -	\$ -	\$ -
3080	Bookstore	\$ 116.50	\$ 174.75	\$ 174.75	\$ 174.75
3090	FACS - Projects	\$ -	\$ -	\$ -	\$ -
3100	General	\$ 5,243.99	\$ 6,694.60	\$ 6,343.77	\$ 6,031.10
3110	Jr. Titan Wrestling	\$ -	\$ -	\$ -	\$ -
3120	Science Projects	\$ -	\$ -	\$ -	\$ -
3130	Tech. Prep. Projects	\$ -	\$ -	\$ -	\$ -
3140	Interest - Checking	\$ 11.89	\$ 12.81	\$ 13.70	\$ 2.03
3150	Interest - Investments	\$ -	\$ -	\$ -	\$ -
3160	Cafeteria Investment Proceeds	\$ -	\$ -	\$ -	\$ -
3170	Music - Choir	\$ -	\$ -	\$ -	\$ -
3180	Music - Band	\$ -	\$ -	\$ -	\$ -
3190	Student Council	\$ -	\$ -	\$ -	\$ -
3200	8th Grade Activities	\$ -	\$ -	\$ -	\$ -
3210	Fractions Project	\$ -	\$ -	\$ -	\$ -
3220	Grant - Youth Resource	\$ -	\$ -	\$ -	\$ -
3230	Flower Fund	\$ 141.47	\$ 188.16	\$ 188.16	\$ 188.16
3240	Cheer Fund	\$ 2,057.23	\$ 2,057.23	\$ 1,772.23	\$ 1,772.23
3250	Yearbook	\$ 414.94	\$ 425.44	\$ 425.44	\$ 425.44
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	\$ 1,232.05	\$ 1,195.00	\$ 1,195.00	\$ 1,368.25
3360	Library	\$ 525.86	\$ 525.86	\$ 525.86	\$ 525.86
3410	Book fair donations	\$ -	\$ -	\$ -	\$ -
3420	Pepsi Fund	\$ 587.92	\$ 744.53	\$ 744.53	\$ -
	Total OCS	\$ 19,799.92	\$ 21,609.44	\$ 19,930.64	\$ 23,117.35

South Gibson School Corporation - Extra Curricular Activity Funds					
		May 2011	June 2011	July 2011	August 2011
Gibson Southern High School					
Fund	Fund Title				
3010	Art	\$ 294.29	\$ 294.29	\$ 294.29	\$ 294.29
3020	Athletic	\$ 3,175.91	\$ 788.68	\$ 109.50	\$ 10,689.12
3025	Athletic CD	\$ 19,930.00	\$ 19,930.00	\$ 19,930.00	\$ 19,930.00
3030	Beta	\$ 1.35	\$ 673.35	\$ 673.35	\$ 158.95
3040	Bookstore	\$ 271.14	\$ 271.14	\$ 193.64	\$ 33.08
3041	Biology AH	\$ -	\$ -	\$ -	
3042	Chemistry I II Org A	\$ -	\$ -	\$ -	
3043	Computer	\$ -	\$ -	\$ -	
3046	ICP	\$ -	\$ -	\$ -	
3047	Keyboarding	\$ -	\$ -	\$ -	
3050	Computer	\$ 3.01	\$ 3.01	\$ 3.01	\$ 3.01
3060	Library	\$ 66.74	\$ 66.74	\$ 66.74	\$ 66.74
3070	Textbook rental	\$ 6,265.86	\$ -	\$ -	\$ 375.83
3079	Keyboarding	\$ -	\$ -	\$ -	
3080	Biology Stefanich	\$ 1,561.96	\$ 1,561.96	\$ 1,561.96	\$ 1,561.96
3085	Weight room	\$ 2,133.58	\$ 2,133.58	\$ 2,133.58	\$ 133.58
3090	Track / CC	\$ 1,442.22	\$ 1,244.97	\$ 934.01	\$ 934.01
3095	Cross Country	\$ 549.66	\$ 549.66	\$ 549.66	\$ 714.16
3100	Volleyball	\$ 103.96	\$ 103.96	\$ 103.96	\$ 479.96
3105	Golf	\$ 999.64	\$ 999.64	\$ 914.64	\$ 506.64
3110	Boys BB	\$ 845.37	\$ 1,238.18	\$ 1,138.18	\$ 1,138.18
3115	Baseball	\$ 28,354.61	\$ 23,058.67	\$ 22,235.87	\$ 22,596.19
3120	Football	\$ 9,743.25	\$ 1,803.25	\$ 1,649.17	\$ 11,621.89
3125	Tennis Boys	\$ 928.80	\$ 928.80	\$ 928.80	\$ 622.80
3130	Tennis Girls	\$ 1,780.71	\$ 878.41	\$ 878.41	\$ 878.41
3135	Wrestling	\$ 323.00	\$ 323.00	\$ 323.00	\$ 548.00
3140	Softball	\$ 13,921.06	\$ 12,459.17	\$ 12,292.16	\$ 11,234.36
3145	Girls BB	\$ 927.01	\$ 472.01	\$ 372.01	\$ 372.01
3150	Boys Soccer	\$ 978.78	\$ 978.78	\$ 978.78	\$ 978.78
3155	Girls Soccer	\$ 3,268.78	\$ 3,268.78	\$ 3,106.78	\$ 3,085.78
3160	Soccer concession	\$ 2,930.28	\$ 2,930.28	\$ 2,930.28	\$ 3,466.59
3165	Swim	\$ 52.73	\$ 52.73	\$ 52.73	\$ 52.73
3170	Cheerleaders	\$ 389.28	\$ 5,288.68	\$ 2,021.33	\$ 5,678.39
3175	Girls Golf	\$ 826.00	\$ 1,326.00	\$ 1,326.00	\$ 55.84
3180	Chorus line	\$ 1,057.22	\$ 1,057.22	\$ 1,057.22	\$ 1,057.22
3190	Cafeteria	\$ -	\$ -	\$ -	\$ 9,620.30
3200	Choir	\$ 440.63	\$ 440.63	\$ 440.63	\$ 440.63
3205	Band	\$ 509.25	\$ 509.25	\$ 509.25	\$ 333.26
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	\$ 702.93	\$ 702.93	\$ 702.93	\$ 702.93
3213	Class of '08	\$ 829.57	\$ 829.57	\$ 829.57	\$ 829.57
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	\$ 3,887.04	\$ 3,887.04	\$ -	
3217	Class of '12	\$ 4,955.13	\$ 4,955.13	\$ 4,955.13	\$ 4,955.13
3220	Concession	\$ 8.29	\$ 3,459.78	\$ 3,120.18	\$ 6,965.93
3230	Flower Fund	\$ 24.66	\$ 4.66	\$ 4.66	\$ 4.66
3240	FFA	\$ 29,985.93	\$ 28,202.36	\$ 23,966.06	\$ 23,392.88
3250	FFA CD	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00
3260	FCCLA	\$ 1,289.24	\$ 1,289.24	\$ 1,289.24	\$ 1,289.24
3270	General	\$ 3,218.41	\$ 107.41	\$ 85.40	\$ 122.34
3280	Interest earned	\$ 961.40	\$ 1,000.82	\$ 1,005.18	\$ 620.89
3290	Newspaper	\$ 3,614.81	\$ 3,521.61	\$ 3,521.61	\$ 3,401.87
3300	Pep Club	\$ 1,613.96	\$ 1,613.96	\$ 1,613.96	\$ 1,613.96
3310	SADD	\$ 995.21	\$ 995.21	\$ 995.21	\$ 995.21
3320	Science club	\$ 974.06	\$ 974.06	\$ 974.06	\$ 974.06

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		May 2011	June 2011	July 2011	August 2011
3330	Student council	\$ 491.55	\$ 491.55	\$ 491.55	\$ 491.55
3340	Sunshine	\$ 1,498.76	\$ 1,473.46	\$ 1,473.46	\$ 9,022.46
3350	Theatre	\$ 5,996.24	\$ 5,717.30	\$ 5,717.30	\$ 4,125.49
3355	Film club	\$ -	\$ -	\$ -	\$ -
3360	Yearbook	\$ 10,987.48	\$ 14,464.18	\$ 14,464.18	\$ 14,464.18
3370	Academic Excellence	\$ -	\$ -	\$ -	\$ -
3380	Life skills	\$ 66.33	\$ 66.33	\$ 32.43	\$ 32.43
3390	Coca Cola/ Pepsi Fund	\$ 2,268.07	\$ 2,379.65	\$ 2,379.65	\$ 1,171.65
3400	Renaissance	\$ -	\$ -	\$ -	\$ -
3410	Biology Butterfly Grant	\$ 18.67	\$ 18.67	\$ 18.67	\$ 18.67
3420	Stan Wade Scholarship	\$ -	\$ -	\$ -	\$ -
3425	James Brown Memorial Scholarship	\$ -	\$ -	\$ -	\$ -
3430	Soccer concession building	\$ -	\$ -	\$ -	\$ -
3440	Toyota Classic	\$ 55.78	\$ 55.78	\$ 55.78	\$ 55.78
Total GSHS		\$ 214,944.65	\$ 198,270.57	\$ 183,830.20	\$ 221,338.62
Grand Totals		\$ 342,715.02	\$ 313,488.69	\$ 298,640.11	\$ 337,599.62