

South Gibson School Corporation - Extra Curricular Activity Funds				
		December 2020	January 2021	February 2021
Fort Branch Community School				
Fund	Fund Title			
3010	Academic excellence	\$ 91.70	\$ 91.70	\$ 91.70
3020	Art	\$ 784.47	\$ 784.47	\$ 784.47
3025	Art fund - money market	\$ -	\$ -	\$ -
3030	Athletic	\$ 10,106.83	\$ 10,283.83	\$ 10,209.83
3040	Hand Bell Choir	\$ 30.40	\$ 59.40	\$ 59.40
3050	Textbook Rental, Consumables	\$ 709.74	\$ 232.90	\$ 232.90
3060	Cafeteria	\$ -	\$ 213.50	\$ 65.50
3070	Computers for Education	\$ -	\$ -	\$ -
3080	ECA Bookstore	\$ -	\$ -	\$ -
3090	FACS Projects	\$ 18.43	\$ 18.43	\$ 18.43
3100	General	\$ 7,746.72	\$ 7,700.42	\$ 7,220.42
3110	Jr. Titan cross country	\$ 4,044.35	\$ 4,044.35	\$ 4,044.35
3120	Science Projects	\$ -	\$ -	\$ -
3130	Tech Prep Projects	\$ 1,161.34	\$ 1,161.34	\$ 1,161.34
3140	Interest - Checking	\$ 1,519.30	\$ 1,546.00	\$ 1,570.77
3150	Interest - Investments	\$ -	\$ -	\$ -
3160	Cafeteria Investments	\$ -	\$ -	\$ -
3170	Music - Choir	\$ 312.55	\$ 312.55	\$ 312.55
3180	Music - Band	\$ 36.58	\$ 156.58	\$ 36.58
3190	Student Council	\$ 647.36	\$ 273.36	\$ 1,267.36
3200	8th Grade Activities	\$ 2,872.51	\$ 2,872.51	\$ 2,872.51
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	\$ 0.69	\$ 0.69	\$ 0.69
3250	Yearbook Fund	\$ -	\$ -	\$ -
3260	School Fundraiser	\$ -	\$ -	\$ -
3270	Kindergarten	\$ -	\$ -	\$ -
3280	Physical Education	\$ -	\$ -	\$ -
3290	Dance Team	\$ -	\$ -	\$ -
3300	Newspaper - Twig Talk	\$ 33.00	\$ 33.00	\$ 33.00
3310	Student News - Spotlight	\$ -	\$ -	\$ -
3330	Barton - Wal Mart	\$ -	\$ -	\$ -
3340	Music - Elementary	\$ -	\$ -	\$ -
3350	Donations	\$ 50.00	\$ 50.00	\$ 50.00
3360	Library	\$ 712.63	\$ 698.56	\$ 698.56
3380	Drama Club	\$ 4,120.86	\$ 4,120.86	\$ 4,120.86
3390	Special Education	\$ 253.51	\$ 253.51	\$ 253.51
3400	Jr. Titan Wrestling	\$ 1,482.99	\$ 1,482.99	\$ 1,482.99
3410	Book fair donations	\$ -	\$ -	\$ -
3420	Pepsi Contract	\$ 3,060.91	\$ 3,060.91	\$ 3,060.91
3430	History Club	\$ -	\$ -	\$ -
3440	Nurse	\$ 1,348.80	\$ 1,348.80	\$ 1,348.80
3760	Playground equipment	\$ 705.91	\$ 705.91	\$ 705.91
3770	Chromebook insurance to send to CO fund 900	\$ 286.91	\$ 286.91	\$ 286.91
3790	Leader in Me	\$ 240.00	\$ 240.00	\$ 240.00
3800	Twig Shop	\$ 146.35	\$ 146.35	\$ 146.35
3820	Washington D. C. trip	\$ -	\$ -	\$ -
3830	Merit Program	\$ -	\$ -	\$ -
3840	Robotics	\$ 75.00	\$ 75.00	\$ 75.00
3850	Staff Teacher's lounge	\$ 150.28	\$ 150.28	\$ 150.28
3870	Pep Club	\$ 67.00	\$ 67.00	\$ 67.00
Total FBSC		\$ 42,822.49	\$ 42,477.48	\$ 42,674.25
Haubstadt Community School				
	Fund Title			
3010	Academic excellence	\$ 483.00	\$ 483.00	\$ 483.00
3020	Art	\$ 125.72	\$ 96.35	\$ 96.35
3030	Athletic	\$ 11,640.88	\$ 12,076.42	\$ 12,622.92
3040	Hand Bell Choir	\$ 2,408.49	\$ 2,408.49	\$ 2,408.49
3050	Textbooks Rentals / Consumables	\$ 2,221.67	\$ 993.42	\$ 2,468.81
3060	Cafeteria	\$ 477.05	\$ -	\$ -
3070	Computers for Education	\$ 1,377.41	\$ 1,377.41	\$ 1,377.41

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		December 2020	January 2021	February 2021
3080	Bookstore	\$ -	\$ -	\$ -
3090	FACS Projects	\$ 650.89	\$ 690.89	\$ 690.89
3100	General	\$ 316.36	\$ 316.36	\$ 316.36
3110	Jr. Titan Football	\$ 6,997.34	\$ 4,623.27	\$ 4,623.27
3120	Science Projects	\$ -	\$ -	\$ -
3130	Tech Prep Projects	\$ 1,886.08	\$ 1,886.08	\$ 1,886.08
3140	Interest / Checking	\$ 539.73	\$ 539.73	\$ 539.73
3150	Interest / Investment	\$ -	\$ -	\$ -
3160	Pepsi Contract Investment	\$ 7,753.09	\$ 7,384.73	\$ 7,384.73
3180	Music Band	\$ 428.15	\$ 283.15	\$ 113.15
3190	Student Council	\$ -	\$ -	\$ -
3200	8th Grade Activities	\$ 5,292.78	\$ 5,292.78	\$ 5,292.78
3220	Grant/Youth Resources	\$ 100.00	\$ 100.00	\$ 100.00
3230	Flower Fund	\$ 22.26	\$ 22.26	\$ 22.26
3240	Cheer Fund	\$ 47.52	\$ 47.52	\$ 47.52
3250	Yearbook	\$ 2,004.34	\$ 2,004.34	\$ 2,004.34
3260	School Fundraiser	\$ 39,436.80	\$ 38,991.23	\$ 37,621.23
3270	Kindergarten	\$ 270.75	\$ 270.75	\$ 270.75
3280	Physical Education	\$ 500.12	\$ 500.12	\$ 666.62
3290	Dance Team	\$ 29.63	\$ 29.63	\$ 29.63
3320	Soft drink contract	\$ 5,213.73	\$ 5,213.73	\$ 5,113.73
3340	Music elementary	\$ 16.30	\$ 16.30	\$ 16.30
3350	Donations	\$ -	\$ -	\$ -
3360	Library	\$ 11,917.86	\$ 11,917.86	\$ 11,917.86
3440	Nurse	\$ 334.81	\$ 334.81	\$ 284.81
3740	Chess club	\$ -	\$ -	\$ -
3750	Vaudeville - HCS	\$ 3,260.26	\$ 3,060.27	\$ 3,060.27
3780	Chromebook insurance to send to CO fund 900	\$ 24.00	\$ -	\$ -
3870	Pep Club	\$ 219.47	\$ 219.47	\$ 219.47
Total HCS		\$ 105,996.49	\$ 101,180.37	\$ 101,678.76
Owensville Community School				
	Fund Title			
3010	Academic Excellence	\$ -	\$ -	\$ -
3020	Art	\$ 4.82	\$ 4.82	\$ 4.82
3030	Athletic	\$ 11,605.78	\$ 12,053.15	\$ 11,703.15
3040	Hand Bell Choir	\$ -	\$ -	\$ -
3050	Textbook rental , consumables ,supply, other	\$ 225.64	\$ 1,300.58	\$ 1,379.32
3060	Cafeteria	\$ -	\$ -	\$ -
3070	Computers for Education	\$ -	\$ -	\$ -
3080	Bookstore	\$ 515.43	\$ 515.43	\$ 515.43
3090	FACS - Projects	\$ -	\$ -	\$ -
3100	General	\$ 4,825.23	\$ 4,715.23	\$ 4,715.23
3110	Jr. Titan Wrestling	\$ -	\$ -	\$ -
3120	Science Projects	\$ -	\$ -	\$ -
3130	Tech. Prep. Projects	\$ -	\$ -	\$ -
3140	Interest - Checking	\$ 808.32	\$ 829.22	\$ 849.78
3150	Interest - Investments	\$ -	\$ -	\$ -
3160	Cafeteria Investment Proceeds	\$ -	\$ -	\$ -
3170	Music - Choir	\$ -	\$ -	\$ -
3180	Music - Band	\$ 2,210.01	\$ 2,206.86	\$ 1,913.02
3190	Student Council	\$ 224.79	\$ 224.79	\$ 224.79
3200	8th Grade Activities	\$ -	\$ -	\$ -
3210	Fractions Project	\$ -	\$ -	\$ -
3220	Grant - Youth Resource	\$ -	\$ -	\$ -
3230	Flower Fund	\$ -	\$ -	\$ -
3240	Cheer Fund	\$ 481.86	\$ 481.86	\$ 481.86
3250	Yearbook	\$ 3,203.56	\$ 3,203.56	\$ 3,203.56
3260	School Fundraiser	\$ -	\$ -	\$ -
3270	Kindergarten	\$ -	\$ -	\$ -
3280	Physical Education	\$ -	\$ -	\$ -
3290	Dance Team	\$ -	\$ -	\$ -
3300	Newspaper	\$ -	\$ -	\$ -
3310	Student Media - Spotlight News	\$ -	\$ -	\$ -
3320	Soft Drink Contract	\$ 2,923.00	\$ 2,923.00	\$ 2,923.00

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3330	Barton - Wal-Mart	\$ -	\$ -	\$ -
3340	Music - Elementary	\$ -	\$ -	\$ -
3350	Donations	\$ 2,862.02	\$ 2,874.82	\$ 2,874.82
3360	Library	\$ 657.84	\$ 657.84	\$ 657.84
3410	Book fair donations	\$ 21.42	\$ 21.42	\$ 21.42
3420	Pepsi Fund	\$ 876.19	\$ 876.19	\$ 876.19
3440	Nurse	\$ 400.00	\$ 400.00	\$ 400.00
3780	Chrome insurance	\$ -	\$ -	\$ -
3810	Positive Peers	\$ 375.88	\$ 375.88	\$ 375.88
3850	Staff Teacher's lounge	\$ 874.42	\$ 824.42	\$ 791.47
3860	Student rewards	\$ 990.50	\$ 990.50	\$ 990.50
	Total OCS	\$ 34,086.71	\$ 35,479.57	\$ 34,902.08
Gibson Southern High School				
Fund	Fund Title			
3010	Art	\$ 403.87	\$ 403.87	\$ 403.87
3015	Titan Golf Scramble	\$ -	\$ -	\$ -
3020	Athletic	\$ 4,070.89	\$ 6,007.86	\$ 6,606.78
3022	Athletic - Uniforms	\$ 5,047.86	\$ 5,047.86	\$ 5,047.86
3023	Champions Together	\$ -	\$ -	\$ -
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	\$ 8,255.22	\$ 8,255.22	\$ 8,255.22
3030	Beta	\$ 1,317.12	\$ 1,317.12	\$ 1,317.12
3035	Academic Team	\$ 26.83	\$ 26.83	\$ 26.83
3040	Bookstore	\$ 18.78	\$ 18.78	\$ 18.78
3041	JAG	\$ 200.00	\$ 200.00	\$ 200.00
3042	Chemistry I II Org A	\$ -	\$ -	\$ -
3050	Computer	\$ 286.24	\$ 286.24	\$ 286.24
3045	Charitable Christmas	\$ -	\$ -	\$ -
3046	ICP	\$ -	\$ -	\$ -
3047	Keyboarding	\$ -	\$ -	\$ -
3050	Computer	\$ -	\$ -	\$ -
3055	Titan Trends	\$ 14,614.56	\$ 14,614.56	\$ 14,574.56
3060	Library	\$ 242.52	\$ 242.52	\$ 242.52
3065	Fellowship of Christian Athletes	\$ 958.69	\$ 958.69	\$ 958.69
3070	Textbook rental	\$ 2,144.72	\$ 720.21	\$ 13,554.08
3075	Chromebook	\$ 524.02	\$ 524.02	\$ 524.02
3079	Keyboarding	\$ -	\$ -	\$ -
3080	Biology Stefanich	\$ -	\$ -	\$ -
3085	Weight room	\$ 239.30	\$ 239.30	\$ 239.30
3090	Track / CC	\$ 6,021.80	\$ 6,021.80	\$ 6,021.80
3095	Cross Country	\$ 1,663.39	\$ 1,603.39	\$ 1,378.39
3100	Volleyball	\$ 56.92	\$ 56.92	\$ 56.92
3105	Golf	\$ 76.68	\$ 76.68	\$ 76.68
3110	Boys BB	\$ 3,587.50	\$ 3,161.82	\$ 3,684.53
3115	Baseball	\$ 34,546.45	\$ 34,146.97	\$ 31,324.70
3120	Football	\$ 8,036.92	\$ 8,036.92	\$ 7,763.88
3125	Tennis Boys	\$ 1,826.05	\$ 1,826.05	\$ 1,826.05
3130	Tennis Girls	\$ 3,113.72	\$ 3,113.72	\$ 3,113.72
3135	Wrestling	\$ 250.71	\$ 194.71	\$ 170.71
3140	Softball	\$ 12,127.05	\$ 11,328.95	\$ 10,246.30
3145	Girls BB	\$ 4,329.38	\$ 6,824.35	\$ 4,608.02
3146	Girls BB - other	\$ -	\$ -	\$ -
3150	Boys Soccer	\$ 76.69	\$ 76.69	\$ 76.69
3155	Girls Soccer	\$ 11,268.41	\$ 11,888.41	\$ 11,888.41
3160	Soccer concession	\$ 3,380.90	\$ 3,380.90	\$ 3,380.90
3165	Swim	\$ 1,355.45	\$ 1,355.45	\$ 1,420.98
3170	Cheerleaders	\$ 1,863.76	\$ 1,722.76	\$ 1,722.76
3175	Girls Golf	\$ 69.28	\$ 69.28	\$ 69.28
3176	Trap Team	\$ 280.00	\$ 280.00	\$ 280.00
3180	Chorus line	\$ -	\$ -	\$ -
3185	Boys BB clinic	\$ 2.88	\$ 2.88	\$ 2.88

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		December 2020	January 2021	February 2021
3190	Cafeteria	\$ -	\$ 457.50	\$ 925.35
3200	Choir	\$ 590.96	\$ 590.96	\$ 590.96
3205	Band	\$ 11,941.26	\$ 11,941.26	\$ 11,941.26
3206	Band Fundraiser	\$ 384.38	\$ 910.38	\$ 310.38
3210	Class of '05	\$ 315.89	\$ 315.89	\$ 315.89
3211	Class of '06	\$ 288.20	\$ 288.20	\$ 288.20
3212	Class of '07	\$ -	\$ -	\$ -
3213	Class of '08	\$ -	\$ -	\$ -
3214	Class of '09	\$ -	\$ -	\$ -
3215	Class of '10	\$ -	\$ -	\$ -
3216	Class of '11	\$ -	\$ -	\$ -
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	\$ 1,028.89	\$ 2,272.89	\$ 2,351.55
3221	Class of '15	\$ 112.73	\$ 112.73	\$ 112.73
3222	Class of '16	\$ 4,908.50	\$ 4,908.50	\$ 4,908.50
3223	Class of '17	\$ 241.02	\$ 241.02	\$ 241.02
3224	Class of '18	\$ 946.75	\$ 946.75	\$ 946.75
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	\$ 5,768.21	\$ 5,768.21	\$ 5,793.21
3228	Class of '22	\$ 2,550.00	\$ 5,204.50	\$ 5,604.50
3230	Flower Fund	\$ -	\$ -	\$ -
3231	Class of '24	\$ 300.00	\$ 300.00	\$ 300.00
3235	Archery Club	\$ 7,132.41	\$ 5,870.34	\$ 7,020.34
3240	FFA	\$ 75,505.56	\$ 75,106.52	\$ 70,643.41
3250	FFA CD	\$ -	\$ -	\$ -
3255	Chess Club	\$ 59.11	\$ 59.11	\$ 59.11
3260	FCCLA	\$ 1,454.00	\$ 1,454.00	\$ 1,454.00
3270	General	\$ 544.31	\$ 544.31	\$ 544.31
3280	Interest earned	\$ 4,549.16	\$ 4,753.85	\$ 4,951.36
3290	Newspaper	\$ 8,690.14	\$ 8,690.14	\$ 8,924.00
3300	Pep Club	\$ 2,774.10	\$ 2,774.10	\$ 2,774.10
3310	SADD	\$ 796.68	\$ 796.68	\$ 796.68
3320	Science club	\$ -	\$ -	\$ -
3330	Student council	\$ 3,740.10	\$ 3,740.10	\$ 2,473.06
3335	Riley's Hospital	\$ -	\$ 80.00	\$ 80.00
3336	STUCO State Convention	\$ 490.28	\$ 490.28	\$ 15.28
3340	Sunshine	\$ 6,905.76	\$ 6,905.76	\$ 6,905.76
3345	Travel club	\$ 1,248.62	\$ 1,248.62	\$ 1,248.62
3350	Theatre	\$ 29,526.11	\$ 29,526.11	\$ 23,073.62
3355	Film club	\$ -	\$ -	\$ -
3360	Yearbook	\$ 5,409.64	\$ 6,254.64	\$ 8,005.49
3365	ITS	\$ 115.00	\$ 115.00	\$ 115.00
3370	Academic Excellence	\$ -	\$ -	\$ -
3375	Anti-Bully Club	\$ 2,313.66	\$ 2,313.66	\$ 2,313.66
3380	Life skills	\$ 443.39	\$ 437.41	\$ 437.41
3385	Spanish Club	\$ 2,182.38	\$ 2,182.38	\$ 2,182.38
3386	Spanish Club Scholarship	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00
3390	Coca Cola/ Pepsi Fund	\$ 4,203.81	\$ 4,203.81	\$ 4,203.81
3395	GSHS staff fund	\$ 121.11	\$ 121.11	\$ 238.16
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	\$ 3,165.11	\$ 165.11	\$ 165.11
Total GSHS		\$ 331,028.00	\$ 334,119.77	\$ 332,620.65
Grand Totals		\$ 513,933.69	\$ 513,257.19	\$ 511,875.74