

South Gibson School Corporation - Extra Curricular Activity Funds				
		June 2021	July 2021	August 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	\$ 9,467.58	\$ 9,209.51	\$ 5,783.94
3040	Hand Bell Choir	\$ -	\$ -	\$ -
3050	Textbook Rental, Consumables	\$ 444.93	\$ 444.93	\$ 150.18
3060	Cafeteria	\$ -	\$ -	\$ 286.60
3070	Computers for Education	\$ -	\$ -	\$ -
3080	ECA Bookstore	\$ -	\$ -	\$ -
3090	FACS Projects	\$ 18.43	\$ 18.43	\$ 18.43
3100	General	\$ 7,504.66	\$ 7,004.66	\$ 6,274.19
3110	Jr. Titan cross country	\$ 4,044.35	\$ 4,044.35	\$ 3,557.80
3120	Science Projects	\$ -	\$ -	\$ -
3130	Tech Prep Projects	\$ 1,161.34	\$ 1,161.34	\$ 1,161.34
3140	Interest - Checking	\$ 1,684.32	\$ 1,710.97	\$ 1,738.14
3150	Interest - Investments	\$ -	\$ -	\$ -
3160	Cafeteria Investments	\$ -	\$ -	\$ -
3170	Music - Choir	\$ 312.55	\$ 312.55	\$ 312.55
3180	Music - Band	\$ 1.58	\$ 1.58	\$ 1.58
3190	Student Council	\$ 1,944.94	\$ 1,944.94	\$ 1,944.94
3200	8th Grade Activities	\$ 1,771.53	\$ 1,771.53	\$ 1,771.53
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	\$ 698.56	\$ 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	\$ 804.03	\$ 804.03	\$ 804.03
3410	Book fair donations	\$ -	\$ -	\$ -
3420	Pepsi Contract	\$ 3,760.91	\$ 3,760.91	\$ 3,760.91
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 Techer's lounge	\$ 91.33	\$ 91.33	\$ 91.33
3870	Pep Club	\$ 67.00	\$ 67.00	\$ 67.00
Total FBCS		\$ 41,920.61	\$ 41,189.19	\$ 36,565.62
Haubstadt Community School				
	Fund Title			
3010	Academic excellence	\$ 483.00	\$ 483.00	\$ 483.00
3020	Art	\$ 79.10	\$ 79.10	\$ 114.10
3030	Athletic	\$ 11,092.67	\$ 11,092.67	\$ 10,020.70
3040	Hand Bell Choir	\$ 2,408.49	\$ 2,408.49	\$ 2,408.49
3050	Textbooks Rentals / Consumables	\$ 837.88	\$ 837.88	\$ 667.35
3060	Cafeteria	\$ 21.90	\$ 21.90	\$ 363.00
3070	Computers for Education	\$ 1,377.41	\$ 1,377.41	\$ 1,377.41

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		June 2021	July 2021	August 2021
3080	Bookstore	\$ -	\$ -	\$ -
3090	FACS Projects	\$ 690.89	\$ 690.89	\$ 690.89
3100	General	\$ 316.36	\$ 316.36	\$ 316.36
3110	Jr. Titan Football	\$ 3,171.00	\$ 3,171.00	\$ 2,702.25
3120	Science Projects	\$ -	\$ -	\$ -
3130	Tech Prep Projects	\$ 1,886.08	\$ 1,886.08	\$ 1,886.08
3140	Interest / Checking	\$ 679.60	\$ 404.60	\$ 110.60
3150	Interest / Investment	\$ -	\$ -	\$ -
3160	Pepsi Contract Investment	\$ 7,239.18	\$ 7,239.18	\$ 7,195.35
3180	Music Band	\$ 38.00	\$ 38.00	\$ 21.91
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	\$ 1,949.34	\$ 1,949.34	\$ 1,949.34
3260	School Fundraiser	\$ 38,862.92	\$ 38,862.92	\$ 38,680.77
3270	Kindergarten	\$ 270.75	\$ 270.75	\$ 270.75
3280	Physical Education	\$ 666.62	\$ 666.62	\$ 3,300.62
3290	Dance Team	\$ 29.63	\$ 29.63	\$ 29.63
3320	Soft drink contract	\$ 5,113.73	\$ 5,113.73	\$ 5,113.73
3340	Music elementary	\$ 16.30	\$ 16.30	\$ 16.30
3350	Donations	\$ -	\$ -	\$ -
3360	Library	\$ 11,251.57	\$ 11,251.57	\$ 11,251.57
3440	Nurse	\$ 284.81	\$ 284.81	\$ 284.81
3740	Chess club	\$ -	\$ -	\$ -
3750	Vaudeville - HCS	\$ 2,954.37	\$ 2,954.37	\$ 2,954.37
3780	Chromebook insurance to send to CO fund 900	\$ -	\$ -	\$ -
3870	Pep Club	\$ 219.47	\$ 219.47	\$ 219.47
Total HCS		\$ 97,403.63	\$ 97,128.63	\$ 97,891.41
Owensville Community School				
	Fund Title			
3010	Academic Excellence	\$ -	\$ -	\$ -
3020	Art	\$ 4.82	\$ 4.82	\$ 4.82
3030	Athletic	\$ 10,892.15	\$ 10,892.15	\$ 13,061.66
3040	Hand Bell Choir	\$ -	\$ -	\$ -
3050	Textbook rental , consumables ,supply, other	\$ -	\$ -	\$ -
3060	Cafeteria	\$ -	\$ -	\$ 137.50
3070	Computers for Education	\$ -	\$ -	\$ -
3080	Bookstore	\$ 515.43	\$ 515.43	\$ 515.43
3090	FACS - Projects	\$ -	\$ -	\$ -
3100	General	\$ 5,626.43	\$ 5,626.43	\$ 5,622.58
3110	Jr. Titan Wrestling	\$ -	\$ -	\$ -
3120	Science Projects	\$ -	\$ -	\$ -
3130	Tech. Prep. Projects	\$ -	\$ -	\$ -
3140	Interest - Checking	\$ 943.08	\$ 964.33	\$ 986.96
3150	Interest - Investments	\$ -	\$ -	\$ -
3160	Cafeteria Investment Proceeds	\$ -	\$ -	\$ -
3170	Music - Choir	\$ -	\$ -	\$ -
3180	Music - Band	\$ 1,574.82	\$ 1,574.82	\$ 1,399.82
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	\$ 3,828.31	\$ 3,828.31	\$ 3,828.31
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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		June 2021	July 2021	August 2021
3330	Barton - Wal-Mart	\$ -	\$ -	\$ -
3340	Music - Elementary	\$ -	\$ -	\$ -
3350	Donations	\$ 2,874.82	\$ 2,874.82	\$ 2,777.35
3360	Library	\$ 643.09	\$ 643.09	\$ 643.09
3410	Book fair donations	\$ 21.42	\$ 21.42	\$ 21.42
3420	Pepsi Fund	\$ 1,654.19	\$ 1,654.19	\$ 1,654.19
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	\$ 451.18	\$ 451.18	\$ 268.44
3860	Student rewards	\$ 940.96	\$ 940.96	\$ 940.96
	Total OCS	\$ 34,376.23	\$ 34,397.48	\$ 36,268.06
Gibson Southern High School				
Fund	Fund Title			
3010	Art	\$ 251.13	\$ 251.13	\$ 251.13
3015	Titan Golf Scramble	\$ 3,142.90	\$ 3,142.90	\$ 2,117.90
3020	Athletic	\$ 7,312.12	\$ 6,144.12	\$ 17,547.76
3022	Athletic - Uniforms	\$ 4,710.86	\$ 4,710.86	\$ 4,710.86
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	\$ 5,255.22
3030	Beta	\$ 1,318.19	\$ 1,318.19	\$ 1,318.19
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	\$ 186.24	\$ 186.24	\$ 186.24
3045	Charitable Christmas	\$ -	\$ -	\$ -
3046	ICP	\$ -	\$ -	\$ -
3047	Keyboarding	\$ -	\$ -	\$ -
3050	Computer	\$ -	\$ -	\$ -
3055	Titan Trends	\$ 14,338.83	\$ 14,338.83	\$ 14,338.83
3060	Library	\$ 233.95	\$ 233.95	\$ 233.95
3065	Fellowship of Christian Athletes	\$ 958.69	\$ 958.69	\$ 958.69
3070	Textbook rental	\$ 6,788.08	\$ 10,872.98	\$ 17,783.78
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	\$ 5,805.29	\$ 5,350.29	\$ 5,380.89
3095	Cross Country	\$ 1,378.39	\$ 1,378.39	\$ 2,484.68
3100	Volleyball	\$ 91.92	\$ 91.92	\$ 880.92
3105	Golf	\$ 76.68	\$ 76.68	\$ 76.68
3110	Boys BB	\$ 1,102.05	\$ 747.74	\$ 1,133.55
3115	Baseball	\$ 27,429.63	\$ 26,051.63	\$ 25,986.98
3120	Football	\$ 1,949.19	\$ 1,458.82	\$ 19,854.05
3125	Tennis Boys	\$ 2,456.83	\$ 2,521.83	\$ 4,421.83
3130	Tennis Girls	\$ 2,288.74	\$ 2,353.74	\$ 2,353.74
3135	Wrestling	\$ 170.71	\$ 170.71	\$ 170.71
3140	Softball	\$ 5,968.18	\$ 4,108.18	\$ 4,801.16
3145	Girls BB	\$ 2,183.61	\$ 2,233.61	\$ 1,759.49
3146	Girls BB - other	\$ -	\$ -	\$ -
3150	Boys Soccer	\$ 61.69	\$ 1,061.69	\$ 356.14
3155	Girls Soccer	\$ 12,458.41	\$ 13,458.41	\$ 12,105.05
3160	Soccer concession	\$ 3,380.90	\$ 1,380.90	\$ 2,419.90
3165	Swim	\$ 1,033.88	\$ 1,033.88	\$ 1,033.88
3170	Cheerleaders	\$ 3,687.36	\$ 4,487.36	\$ 3,053.44
3175	Girls Golf	\$ 69.28	\$ 69.28	\$ 69.28
3176	Trap Team	\$ 2,735.13	\$ 2,735.13	\$ 2,735.13
3180	Chorus line	\$ -	\$ -	\$ -
3185	Boys BB clinic	\$ 2.88	\$ 2.88	\$ 2.88

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		June 2021	July 2021	August 2021
3190	Cafeteria	\$ -	\$ -	\$ 596.50
3200	Choir	\$ 520.96	\$ 520.96	\$ 520.96
3205	Band	\$ 8,004.26	\$ 17,015.60	\$ 15,536.32
3206	Band Fundraiser	\$ 100.38	\$ 175.38	\$ 240.38
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	\$ 251.01	\$ 3,179.01	\$ 8,611.02
3221	Class of '15	\$ 112.73	\$ 112.73	\$ 112.73
3222	Class of '16	\$ -	\$ -	\$ -
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	\$ 6,208.34	\$ 1,128.34	\$ 1,128.34
3228	Class of '22	\$ 5,123.00	\$ 5,123.00	\$ 5,123.00
3230	Flower Fund	\$ -	\$ -	\$ -
3231	Class of '24	\$ 300.00	\$ 300.00	\$ 300.00
3235	Archery Club	\$ 8,569.86	\$ 5,802.08	\$ 5,802.08
3240	FFA	\$ 65,333.47	\$ 62,830.80	\$ 64,795.14
3250	FFA CD	\$ -	\$ -	\$ -
3255	Chess Club	\$ 59.11	\$ 59.11	\$ 59.11
3260	FCCLA	\$ 1,999.06	\$ 1,999.06	\$ 1,999.06
3270	General	\$ 406.21	\$ 406.21	\$ 473.29
3280	Interest earned	\$ 4,568.64	\$ 4,664.13	\$ 4,435.99
3290	Newspaper	\$ 7,664.01	\$ 7,664.01	\$ 7,664.01
3300	Pep Club	\$ 2,537.10	\$ 2,363.10	\$ 2,363.10
3310	SADD	\$ 796.68	\$ 796.68	\$ 796.68
3320	Science club	\$ -	\$ -	\$ -
3330	Student council	\$ 2,761.62	\$ 2,761.62	\$ 2,761.62
3335	Riley's Hospital	\$ 449.00	\$ 449.00	\$ 449.00
3336	STUCO State Convention	\$ 15.28	\$ 15.28	\$ 15.28
3340	Sunshine	\$ 5,905.76	\$ 5,905.76	\$ 5,905.76
3345	Travel club	\$ 1,248.62	\$ 1,248.62	\$ 1,248.62
3350	Theatre	\$ 28,201.43	\$ 28,201.43	\$ 28,201.43
3355	Film club	\$ -	\$ -	\$ -
3360	Yearbook	\$ 15,785.49	\$ 15,905.49	\$ 15,905.49
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	\$ 206.15	\$ 206.15	\$ 1,231.15
3385	Spanish Club	\$ -	\$ -	\$ -
3386	Spanish Club Scholarship	\$ -	\$ -	\$ -
3390	Coca Cola/ Pepsi Fund	\$ 5,392.33	\$ 5,392.33	\$ 3,784.84
3395	GSHS staff fund	\$ 372.61	\$ 372.61	\$ 372.61
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	\$ 165.11	\$ 165.11	\$ 165.11
Total GSHS		\$ 306,710.84	\$ 307,775.44	\$ 348,207.21
Grand Totals		\$ 480,411.31	\$ 480,490.74	\$ 518,932.30