

South Gibson School Corporation - Extra Curricular Activity Funds				
		October 2021	November 2021	December 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	\$ 9,245.76	\$ 9,160.04	\$ 12,130.74
3040	Hand Bell Choir	\$ -	\$ -	\$ -
3050	Textbook Rental, Consumables	\$ 5,896.06	\$ 150.18	\$ 364.47
3060	Cafeteria	\$ -	\$ 655.65	\$ -
3070	Computers for Education	\$ -	\$ -	\$ -
3080	ECA Bookstore	\$ -	\$ -	\$ -
3090	FACS Projects	\$ 18.43	\$ 18.43	\$ 18.43
3100	General	\$ 5,794.95	\$ 8,065.85	\$ 8,806.28
3110	Jr. Titan cross country	\$ 4,446.26	\$ 4,446.26	\$ 4,446.26
3120	Science Projects	\$ -	\$ -	\$ -
3130	Tech Prep Projects	\$ 1,161.34	\$ 1,161.34	\$ 1,161.34
3140	Interest - Checking	\$ 1,796.53	\$ 1,829.50	\$ 1,861.90
3150	Interest - Investments	\$ -	\$ -	\$ -
3160	Cafeteria Investments	\$ -	\$ -	\$ -
3170	Music - Choir	\$ 312.55	\$ 312.55	\$ 606.55
3180	Music - Band	\$ 1,060.64	\$ 986.09	\$ 969.99
3190	Student Council	\$ 1,944.94	\$ 1,944.94	\$ 1,829.76
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	\$ 425.69	\$ 425.69
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	\$ 767.33	\$ 767.33	\$ 767.33
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	\$ 3,410.91
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	\$ 91.33	\$ 91.33	\$ 91.33
3870	Pep Club	\$ 67.00	\$ 67.00	\$ 67.00
Total FBCS		\$ 47,082.16	\$ 44,560.53	\$ 47,675.42
Haubstadt Community School				
Fund	Fund Title			
3010	Academic excellence	\$ 483.00	\$ 483.00	\$ 483.00
3020	Art	\$ 164.10	\$ 164.10	\$ 108.79
3030	Athletic	\$ 10,810.22	\$ 11,902.93	\$ 12,795.55
3040	Hand Bell Choir	\$ 2,408.49	\$ 2,408.49	\$ 2,408.49
3050	Textbooks Rentals / Consumables	\$ 2,654.09	\$ 1,518.19	\$ 1,286.71
3060	Cafeteria	\$ -	\$ -	\$ -
3070	Computers for Education	\$ 1,377.41	\$ 1,377.41	\$ 1,377.41

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		October 2021	November 2021	December 2021
3080	Bookstore	\$ -	\$ -	\$ -
3090	FACS Projects	\$ 690.89	\$ 690.89	\$ 690.89
3100	General	\$ 316.36	\$ 316.36	\$ 316.36
3110	Jr. Titan Football	\$ 3,377.58	\$ 3,308.68	\$ 3,308.68
3120	Science Projects	\$ -	\$ -	\$ -
3130	Tech Prep Projects	\$ 1,886.08	\$ 1,886.08	\$ 1,886.08
3140	Interest / Checking	\$ 110.60	\$ 110.60	\$ (7.69)
3150	Interest / Investment	\$ -	\$ -	\$ -
3160	Pepsi Contract Investment	\$ 6,905.35	\$ 6,649.52	\$ 8,021.52
3180	Music Band	\$ 3,309.01	\$ 2,092.72	\$ 1,735.79
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	\$ 37,502.54	\$ 37,502.54	\$ 37,302.54
3270	Kindergarten	\$ 270.75	\$ 270.75	\$ 270.75
3280	Physical Education	\$ 676.62	\$ 676.62	\$ 656.63
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	\$ 15,721.34	\$ 13,038.58	\$ 13,038.58
3440	Nurse	\$ 284.81	\$ 203.60	\$ 203.60
3740	Chess club	\$ -	\$ -	\$ -
3750	Vaudeville - HCS	\$ 2,739.85	\$ 2,739.85	\$ 2,420.45
3780	Chromebook insurance to send to CO fund 900	\$ -	\$ -	\$ -
3870	Pep Club	\$ 219.47	\$ 219.47	\$ 219.47
Total HCS		\$ 104,480.12	\$ 100,131.94	\$ 101,095.16
Owensville Community School				
	Fund Title			
3010	Academic Excellence	\$ -	\$ -	\$ -
3020	Art	\$ 4.82	\$ 4.82	\$ 4.82
3030	Athletic	\$ 11,766.94	\$ 13,017.09	\$ 12,624.59
3040	Hand Bell Choir	\$ -	\$ -	\$ -
3050	Textbook rental , consumables ,supply, other	\$ -	\$ -	\$ -
3060	Cafeteria	\$ (25.00)	\$ 227.25	\$ -
3070	Computers for Education	\$ -	\$ -	\$ -
3080	Bookstore	\$ 515.43	\$ 515.43	\$ 515.43
3090	FACS - Projects	\$ -	\$ -	\$ -
3100	General	\$ 4,839.34	\$ 4,781.76	\$ 4,756.76
3110	Jr. Titan Wrestling	\$ -	\$ -	\$ -
3120	Science Projects	\$ -	\$ -	\$ -
3130	Tech. Prep. Projects	\$ -	\$ -	\$ -
3140	Interest - Checking	\$ 1,030.87	\$ 1,053.75	\$ 1,084.44
3150	Interest - Investments	\$ -	\$ -	\$ -
3160	Cafeteria Investment Proceeds	\$ -	\$ -	\$ -
3170	Music - Choir	\$ -	\$ -	\$ -
3180	Music - Band	\$ 843.00	\$ 732.75	\$ 1,812.90
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	\$ 4,295.00

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3330	Barton - Wal-Mart	\$ -	\$ -	\$ -
3340	Music - Elementary	\$ -	\$ -	\$ -
3350	Donations	\$ 2,777.35	\$ 2,777.35	\$ 3,277.35
3360	Library	\$ 643.09	\$ 654.15	\$ 654.15
3410	Book fair donations	\$ 21.42	\$ 21.42	\$ 21.42
3420	Pepsi Fund	\$ 1,654.19	\$ 1,654.19	\$ 1,624.19
3440	Nurse	\$ 400.00	\$ 400.00	\$ 400.00
3780	Chrome insurance	\$ -	\$ -	\$ -
3810	Positive Peers	\$ 375.88	\$ 375.88	\$ 375.88
3850	Staff Techer's lounge	\$ 214.54	\$ 214.54	\$ 388.54
3860	Student rewards	\$ 940.96	\$ 940.96	\$ 940.96
Total OCS		\$ 33,460.79	\$ 34,829.30	\$ 37,311.39
Gibson Southern High School				
Fund	Fund Title			
3010	Art	\$ 466.61	\$ 422.43	\$ 462.27
3015	Titan Golf Scramble	\$ 2,117.90	\$ 2,117.90	\$ 2,117.90
3020	Athletic	\$ 26,236.97	\$ 19,841.29	\$ 21,275.33
3022	Athletic - Uniforms	\$ 4,170.86	\$ 2,674.61	\$ 2,674.61
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	\$ 5,255.22	\$ 5,255.22	\$ 5,255.22
3030	Beta	\$ 1,318.19	\$ 1,652.48	\$ 1,672.48
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	\$ 14,265.18	\$ 14,235.31	\$ 13,883.28
3060	Library	\$ 233.94	\$ 173.53	\$ 173.53
3065	Fellowship of Christian Athletes	\$ 958.69	\$ 958.69	\$ 958.69
3070	Textbook rental	\$ 29,752.60	\$ 35,607.54	\$ 32,537.03
3075	Chromebook	\$ 524.02	\$ 564.02	\$ 564.02
3079	Keyboarding	\$ -	\$ -	\$ -
3080	Biology Stefanich	\$ -	\$ -	\$ -
3085	Weight room	\$ 239.30	\$ 239.30	\$ 239.30
3090	Track / CC	\$ 5,380.89	\$ 5,904.34	\$ 5,904.34
3095	Cross Country	\$ 6,678.26	\$ 6,977.05	\$ 6,141.88
3100	Volleyball	\$ 1,167.74	\$ 719.54	\$ 719.54
3105	Golf	\$ 76.68	\$ 76.68	\$ 76.68
3110	Boys BB	\$ 627.27	\$ 6,728.82	\$ 8,470.19
3115	Baseball	\$ 25,925.98	\$ 25,068.98	\$ 24,687.40
3120	Football	\$ 5,906.67	\$ 5,017.28	\$ 5,681.41
3125	Tennis Boys	\$ 3,163.58	\$ 3,163.58	\$ 3,163.58
3130	Tennis Girls	\$ 5,023.72	\$ 5,023.72	\$ 5,023.72
3135	Wrestling	\$ 50.86	\$ 50.86	\$ 50.86
3140	Softball	\$ 4,451.16	\$ 4,658.16	\$ 3,646.16
3145	Girls BB	\$ 7,636.94	\$ 9,407.61	\$ 3,045.46
3146	Girls BB - other	\$ -	\$ -	\$ -
3150	Boys Soccer	\$ 311.14	\$ 311.14	\$ 311.14
3155	Girls Soccer	\$ 14,944.05	\$ 14,944.05	\$ 14,944.05
3160	Soccer concession	\$ 2,878.91	\$ 1,881.80	\$ 1,881.80
3165	Swim	\$ 1,033.88	\$ 608.38	\$ 870.88
3170	Cheerleaders	\$ 1,021.44	\$ 1,309.14	\$ 1,308.24
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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		October 2021	November 2021	December 2021
3190	Cafeteria	\$ 942.20	\$ 1,690.00	\$ -
3200	Choir	\$ 520.96	\$ 2,258.96	\$ 2,258.96
3205	Band	\$ 16,436.32	\$ 16,436.32	\$ 16,436.32
3206	Band Fundraiser	\$ 186.83	\$ 1,645.95	\$ 1,050.56
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	\$ 1,481.44	\$ 6,554.90	\$ 4,418.12
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	\$ 1,128.34	\$ 1,128.34	\$ 1,128.34
3228	Class of '22	\$ 5,123.00	\$ 5,123.00	\$ 5,123.00
3229	Class of '23	\$ 225.00	\$ 1,100.00	\$ 1,776.00
3230	Flower Fund	\$ -	\$ -	\$ -
3231	Class of '24	\$ 300.00	\$ 300.00	\$ 300.00
3235	Archery Club	\$ 4,836.08	\$ 7,582.08	\$ 6,531.44
3240	FFA	\$ 100,890.36	\$ 90,585.98	\$ 83,849.80
3250	FFA CD	\$ -	\$ -	\$ -
3255	Chess Club	\$ 59.11	\$ 59.11	\$ 59.11
3260	FCCLA	\$ 1,074.06	\$ 1,013.84	\$ 1,506.84
3270	General	\$ 391.39	\$ 391.39	\$ 391.39
3280	Interest earned	\$ 4,874.97	\$ 5,162.06	\$ 5,425.14
3290	Newspaper	\$ 7,664.01	\$ 6,864.01	\$ 6,864.01
3300	Pep Club	\$ 2,363.10	\$ 2,363.10	\$ 2,363.10
3310	SADD	\$ 796.68	\$ 796.68	\$ 796.68
3320	Science club	\$ -	\$ -	\$ -
3330	Student council	\$ 2,969.62	\$ 2,609.62	\$ 2,609.62
3335	Riley's Hospital	\$ 1,710.23	\$ 1,960.23	\$ 1,960.23
3336	STUCO State Convention	\$ 15.28	\$ 15.28	\$ 15.28
3340	Sunshine	\$ 9,328.76	\$ 6,669.76	\$ 5,906.87
3345	Travel club	\$ 1,248.62	\$ 1,248.62	\$ 1,248.62
3350	Theatre	\$ 23,402.43	\$ 25,936.42	\$ 40,921.56
3355	Film club	\$ -	\$ -	\$ -
3360	Yearbook	\$ 15,905.49	\$ 15,905.49	\$ 15,905.49
3365	ITS	\$ 115.00	\$ 115.00	\$ 855.00
3370	Academic Excellence	\$ -	\$ -	\$ -
3375	Anti-Bully Club	\$ 2,313.66	\$ 2,313.66	\$ 2,313.66
3380	Life skills	\$ 1,002.15	\$ 950.58	\$ 768.37
3385	Spanish Club	\$ -	\$ -	\$ -
3386	Spanish Club Scholarship	\$ -	\$ -	\$ -
3390	Coca Cola/ Pepsi Fund	\$ 3,494.84	\$ 2,574.11	\$ 3,016.11
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	\$ 394,896.24	\$ 399,225.60	\$ 395,818.27
	Grand Totals	\$ 579,919.31	\$ 578,747.37	\$ 581,900.24