

South Gibson School Corporation - Extra Curricular Activity Funds				
		December 2021	JANUARY 2022	FEBRUARY 2022
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	\$ 12,130.74	\$ 12,418.18	\$ 12,384.33
3040	Hand Bell Choir	\$ -	\$ 6.00	\$ 490.30
3050	Textbook Rental, Consumables	\$ 364.47	\$ 191.25	\$ 592.07
3060	Cafeteria	\$ -	\$ 296.95	\$ 470.40
3070	Computers for Education	\$ -	\$ -	\$ -
3080	ECA Bookstore	\$ -	\$ -	\$ -
3090	FACS Projects	\$ 18.43	\$ 18.43	\$ 18.43
3100	General	\$ 8,806.28	\$ 8,634.28	\$ 13,609.73
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	\$ 1,861.90	\$ 1,895.12	\$ 1,929.77
3150	Interest - Investments	\$ -	\$ -	\$ -
3160	Cafeteria Investments	\$ -	\$ -	\$ -
3170	Music - Choir	\$ 606.55	\$ 606.55	\$ 310.55
3180	Music - Band	\$ 969.99	\$ 1,305.11	\$ 965.11
3190	Student Council	\$ 1,829.76	\$ 1,829.76	\$ 1,754.77
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	\$ 425.69	\$ 394.64	\$ 894.64
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	\$ 487.33
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	\$ 778.23	\$ 824.09
3410	Book fair donations	\$ -	\$ -	\$ -
3420	Pepsi Contract	\$ 3,410.91	\$ 3,410.91	\$ 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	\$ 331.91
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	\$ -	\$ -	\$ 100.00
3840	Robotics	\$ 75.00	\$ 75.00	\$ 130.00
3850	Staff Teacher's lounge	\$ 91.33	\$ 91.33	\$ 190.22
3870	Pep Club	\$ 67.00	\$ 67.00	\$ 67.00
Total FBCS		\$ 47,675.42	\$ 48,232.08	\$ 54,120.66
Haubstadt Community School				
	Fund Title			
3010	Academic excellence	\$ 483.00	\$ 483.00	\$ 483.00
3020	Art	\$ 108.79	\$ 133.79	\$ 133.79
3030	Athletic	\$ 12,795.55	\$ 15,826.68	\$ 15,726.69
3040	Hand Bell Choir	\$ 2,408.49	\$ 2,408.49	\$ 2,408.49
3050	Textbooks Rentals / Consumables	\$ 1,286.71	\$ 1,326.71	\$ 1,528.22
3060	Cafeteria	\$ -	\$ 65.00	\$ 125.00
3070	Computers for Education	\$ 1,377.41	\$ 1,377.41	\$ 1,377.41

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		December 2021	JANUARY 2022	FEBRUARY 2022
3080	Bookstore	\$ -	\$ -	\$ -
3090	FACS Projects	\$ 690.89	\$ 690.89	\$ 690.89
3100	General	\$ 316.36	\$ 316.36	\$ 316.36
3110	Jr. Titan Football	\$ 3,308.68	\$ 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	\$ (7.69)	\$ 110.60	\$ 110.60
3150	Interest / Investment	\$ -	\$ -	\$ -
3160	Pepsi Contract Investment	\$ 8,021.52	\$ 8,039.81	\$ 7,856.38
3180	Music Band	\$ 1,735.79	\$ 1,735.79	\$ 2,019.70
3190	Student Council	\$ -	\$ -	\$ -
3200	8th Grade Activities	\$ 5,292.78	\$ 7,715.78	\$ 7,715.78
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	\$ 37,302.54	\$ 37,105.04	\$ 38,223.22
3270	Kindergarten	\$ 270.75	\$ 270.75	\$ 270.75
3280	Physical Education	\$ 656.63	\$ 689.63	\$ 719.63
3290	Dance Team	\$ 29.63	\$ 29.63	\$ 29.63
3320	Soft drink contract	\$ 5,113.73	\$ 5,113.73	\$ 5,013.73
3340	Music elementary	\$ 16.30	\$ 16.30	\$ 16.30
3350	Donations	\$ -	\$ -	\$ -
3360	Library	\$ 13,038.58	\$ 13,038.58	\$ 13,038.58
3440	Nurse	\$ 203.60	\$ 203.60	\$ 203.60
3740	Chess club	\$ -	\$ -	\$ -
3750	Vaudeville - HCS	\$ 2,420.45	\$ 2,420.45	\$ 2,420.45
3780	Chromebook insurance to send to CO fund 900	\$ -	\$ -	\$ -
3870	Pep Club	\$ 219.47	\$ 219.47	\$ 219.47
Total HCS		\$ 101,095.16	\$ 106,651.37	\$ 107,961.55
Owensville Community School				
	Fund Title			
3010	Academic Excellence	\$ -	\$ -	\$ -
3020	Art	\$ 4.82	\$ 4.82	\$ 4.82
3030	Athletic	\$ 12,624.59	\$ 11,885.49	\$ 11,997.19
3040	Hand Bell Choir	\$ -	\$ -	\$ -
3050	Textbook rental , consumables ,supply, other	\$ -	\$ 1,787.34	\$ 78.70
3060	Cafeteria	\$ -	\$ (20.00)	\$ 54.00
3070	Computers for Education	\$ -	\$ -	\$ -
3080	Bookstore	\$ 515.43	\$ 515.43	\$ 515.43
3090	FACS - Projects	\$ -	\$ -	\$ -
3100	General	\$ 4,756.76	\$ 4,586.04	\$ 5,780.35
3110	Jr. Titan Wrestling	\$ -	\$ -	\$ -
3120	Science Projects	\$ -	\$ -	\$ -
3130	Tech. Prep. Projects	\$ -	\$ -	\$ -
3140	Interest - Checking	\$ 1,084.44	\$ 1,108.80	\$ 1,131.61
3150	Interest - Investments	\$ -	\$ -	\$ -
3160	Cafeteria Investment Proceeds	\$ -	\$ -	\$ -
3170	Music - Choir	\$ -	\$ -	\$ -
3180	Music - Band	\$ 1,812.90	\$ 1,923.15	\$ 1,539.65
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	\$ 4,295.00	\$ 4,295.00	\$ 4,295.00

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3330	Barton - Wal-Mart	\$ -	\$ -	\$ -
3340	Music - Elementary	\$ -	\$ -	\$ -
3350	Donations	\$ 3,277.35	\$ 3,277.35	\$ 3,277.35
3360	Library	\$ 654.15	\$ 654.15	\$ 654.15
3410	Book fair donations	\$ 21.42	\$ 21.42	\$ 21.42
3420	Pepsi Fund	\$ 1,624.19	\$ 1,516.43	\$ 1,516.43
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	\$ 388.54	\$ 309.54	\$ 619.20
3860	Student rewards	\$ 940.96	\$ 940.96	\$ 940.96
Total OCS		\$ 37,311.39	\$ 38,116.76	\$ 37,737.10
Gibson Southern High School				
Fund	Fund Title			
3010	Art	\$ 462.27	\$ 462.27	\$ 210.27
3015	Titan Golf Scramble	\$ 2,117.90	\$ 2,117.90	\$ 2,117.90
3020	Athletic	\$ 21,275.33	\$ 15,279.91	\$ 16,545.49
3022	Athletic - Uniforms	\$ 2,674.61	\$ 2,674.61	\$ 2,674.61
3023	Champions Together	\$ -	\$ -	\$ -
3024	IIAAA	\$ 250.00	\$ 250.00	\$ 250.00
3025	Athletic CD	\$ -	\$ 1,483.00	\$ 1,483.00
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	\$ 1,672.48	\$ 1,687.48	\$ 1,687.48
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	\$ 861.24	\$ 1,011.24
3045	Charitable Christmas	\$ -	\$ -	\$ -
3046	ICP	\$ -	\$ -	\$ -
3047	Keyboarding	\$ -	\$ -	\$ -
3050	Computer	\$ -	\$ -	\$ -
3055	Titan Trends	\$ 13,883.28	\$ 13,883.28	\$ 13,883.28
3060	Library	\$ 173.53	\$ 173.53	\$ 173.53
3065	Fellowship of Christian Athletes	\$ 958.69	\$ 958.69	\$ 958.69
3070	Textbook rental	\$ 32,537.03	\$ 35,503.97	\$ 66,939.81
3075	Chromebook	\$ 564.02	\$ 564.02	\$ 564.02
3079	Keyboarding	\$ -	\$ -	\$ -
3080	Biology Stefanich	\$ -	\$ -	\$ -
3085	Weight room	\$ 239.30	\$ 239.30	\$ 239.30
3090	Track / CC	\$ 5,904.34	\$ 5,904.34	\$ 5,904.34
3095	Cross Country	\$ 6,141.88	\$ 4,575.98	\$ 4,575.98
3100	Volleyball	\$ 719.54	\$ 719.54	\$ 719.54
3105	Golf	\$ 76.68	\$ 76.68	\$ 76.68
3110	Boys BB	\$ 8,470.19	\$ 4,845.54	\$ 3,119.22
3115	Baseball	\$ 24,687.40	\$ 24,123.48	\$ 22,728.65
3120	Football	\$ 5,681.41	\$ 5,297.92	\$ 2,066.38
3125	Tennis Boys	\$ 3,163.58	\$ 3,163.58	\$ 3,163.58
3130	Tennis Girls	\$ 5,023.72	\$ 5,023.72	\$ 7,423.72
3135	Wrestling	\$ 50.86	\$ 50.86	\$ 50.86
3140	Softball	\$ 3,646.16	\$ 3,495.52	\$ 2,095.40
3145	Girls BB	\$ 3,045.46	\$ 4,744.45	\$ 2,677.68
3146	Girls BB - other	\$ -	\$ -	\$ -
3150	Boys Soccer	\$ 311.14	\$ 311.14	\$ 143.26
3155	Girls Soccer	\$ 14,944.05	\$ 14,944.05	\$ 14,944.05
3160	Soccer concession	\$ 1,881.80	\$ 1,881.80	\$ 1,881.80
3165	Swim	\$ 870.88	\$ 664.66	\$ 256.66
3170	Cheerleaders	\$ 1,308.24	\$ 1,307.89	\$ 2,681.89
3175	Girls Golf	\$ 69.28	\$ 69.28	\$ 69.28
3176	Trap Team	\$ 2,735.13	\$ 2,735.13	\$ 3,505.13
3180	Chorus line	\$ -	\$ -	\$ -
3185	Boys BB clinic	\$ 2.88	\$ 2.88	\$ 2.88

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		December 2021	JANUARY 2022	FEBRUARY 2022
3190	Cafeteria	\$ -	\$ 575.00	\$ 212.05
3200	Choir	\$ 2,258.96	\$ 2,249.46	\$ 1,889.46
3205	Band	\$ 16,436.32	\$ 16,436.32	\$ 16,436.32
3206	Band Fundraiser	\$ 1,050.56	\$ 772.07	\$ 1,541.07
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	\$ 4,418.12	\$ 7,098.87	\$ 7,785.77
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	\$ 1,776.00	\$ 1,876.00	\$ 2,226.00
3230	Flower Fund	\$ -	\$ -	\$ -
3231	Class of '24	\$ 300.00	\$ 300.00	\$ 300.00
3235	Archery Club	\$ 6,531.44	\$ 14,801.06	\$ 13,057.71
3240	FFA	\$ 83,849.80	\$ 83,224.43	\$ 80,167.99
3250	FFA CD	\$ -	\$ -	\$ -
3255	Chess Club	\$ 59.11	\$ 59.11	\$ 59.11
3260	FCCLA	\$ 1,506.84	\$ 1,276.93	\$ 1,690.60
3270	General	\$ 391.39	\$ 2,341.91	\$ 2,572.46
3280	Interest earned	\$ 5,425.14	\$ 5,691.36	\$ 5,933.64
3290	Newspaper	\$ 6,864.01	\$ 6,864.01	\$ 6,110.04
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	\$ 2,609.62	\$ 3,155.62	\$ 2,590.06
3335	Riley's Hospital	\$ 1,960.23	\$ 2,614.60	\$ 2,614.60
3336	STUCO State Convention	\$ 15.28	\$ 15.28	\$ 15.28
3340	Sunshine	\$ 5,906.87	\$ 5,684.84	\$ 5,684.84
3345	Travel club	\$ 1,248.62	\$ 1,248.62	\$ 1,248.62
3350	Theatre	\$ 40,921.56	\$ 27,661.37	\$ 22,336.72
3355	Film club	\$ -	\$ -	\$ -
3360	Yearbook	\$ 15,905.49	\$ 17,806.01	\$ 18,214.45
3365	ITS	\$ 855.00	\$ 855.00	\$ 855.00
3370	Academic Excellence	\$ -	\$ -	\$ -
3375	Anti-Bully Club	\$ 2,313.66	\$ 2,313.66	\$ 2,313.66
3380	Life skills	\$ 768.37	\$ 1,013.87	\$ 1,936.87
3385	Spanish Club	\$ -	\$ -	\$ -
3386	Spanish Club Scholarship	\$ -	\$ -	\$ -
3390	Coca Cola/ Pepsi Fund	\$ 3,016.11	\$ 3,016.11	\$ 3,016.11
3395	GSHS staff fund	\$ 372.61	\$ 1,984.61	\$ 2,062.27
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		\$ 395,818.27	\$ 394,341.62	\$ 413,024.16
Grand Totals		\$ 581,900.24	\$ 587,341.83	\$ 612,843.47