

	South Gibson School Corporation - Extra Curricular Activity Funds			
		August 2011	September 2011	October 2011
Fort Branch Community School				
Fund	Fund Title			
3010	Academic excellence	\$ -	\$ -	\$ -
3020	Art	\$ 200.00	\$ 200.00	\$ 200.00
3025	Art fund - money market	\$ -	\$ -	\$ -
3030	Athletic	\$ 3,486.41	\$ 4,228.94	\$ 4,200.94
3040	Hand Bell Choir	\$ 131.36	\$ 131.36	\$ 84.36
3050	Textbook Rental, Consumables	\$ 293.99	\$ 13,175.57	\$ 293.99
3060	Cafeteria	\$ 1,553.52	\$ 2,178.84	\$ 2,649.36
3070	Computers for Education	\$ -	\$ -	\$ -
3080	ECA Bookstore	\$ -	\$ -	\$ -
3090	FACS Projects	\$ 151.01	\$ 41.78	\$ 41.78
3100	General	\$ 5,185.22	\$ 11,744.67	\$ 14,923.67
3110	Jr. Titan cross country	\$ 130.15	\$ 423.71	\$ 426.81
3120	Science Projects	\$ -	\$ -	\$ -
3130	Tech Prep Projects	\$ 70.76	\$ 234.76	\$ 261.60
3140	Interest - Checking	\$ 74.81	\$ 75.65	\$ 77.09
3150	Interest - Investments	\$ -	\$ -	\$ -
3160	Cafeteria Investments	\$ -	\$ -	\$ -
3170	Music - Choir	\$ 186.26	\$ 198.15	\$ 458.46
3180	Music - Band	\$ 96.32	\$ 10.69	\$ 10.69
3190	Student Council	\$ 171.50	\$ 171.50	\$ 391.50
3200	8th Grade Activities	\$ 693.49	\$ 693.49	\$ 677.49
3210	Fractions project	\$ 1.51	\$ 1.51	\$ 1.51
3220	Grant - Youth Resources	\$ -	\$ -	\$ -
3230	Flower Fund	\$ 2.87	\$ 149.81	\$ 263.85
3240	Cheer Fund	\$ 1,471.85	\$ 1,455.05	\$ 1,455.05
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	\$ -	\$ -	\$ -
3360	Library	\$ 881.94	\$ 892.80	\$ 845.50
3380	Drama Club	\$ 4,167.84	\$ 4,167.84	\$ 4,167.84
3390	Special Education	\$ -	\$ -	\$ -
3400	Jr. Titan Wrestling	\$ 468.45	\$ 468.45	\$ 468.45
3420	Pepsi Contract	\$ 90.15	\$ 132.12	\$ 1,123.66
3430	History Club	\$ 164.64	\$ 164.64	\$ 164.64
3440	Nurse	\$ 270.00	\$ 270.00	\$ 270.00
Total FBCS		\$ 19,977.05	\$ 41,244.33	\$ 33,491.24
Haubstadt Community School				
	Fund Title			
3020	Art	\$ 79.80	\$ 79.80	\$ 79.80
3030	Athletic	\$ 17,607.71	\$ 15,747.59	\$ 12,862.01
3040	Hand Bell Choir	\$ 7.22	\$ 7.22	\$ 7.22
3050	Textbooks Rentals / Consumables	\$ 1,024.30	\$ 1,024.30	\$ 566.20
3060	Cafeteria	\$ 1,562.75	\$ 0.10	\$ 819.60
3070	Computers for Education	\$ 2,824.41	\$ 2,824.41	\$ 2,824.41
3080	Bookstore	\$ -	\$ -	\$ -
3090	FACS Projects	\$ 571.06	\$ 571.06	\$ 618.06
3100	General	\$ 6,363.05	\$ 21,067.82	\$ 20,955.43

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		August 2011	September 2011	October 2011
3110	Jr. Titan Football	\$ 1,849.95	\$ 4,682.45	\$ 4,275.95
3120	Science Projects	\$ 40.50	\$ 40.50	\$ 40.50
3130	Tech Prep Projects	\$ (5.37)	\$ 142.63	\$ 184.56
3140	Interest / Checking	\$ 760.01	\$ 762.78	\$ 765.93
3150	Interest / Investment	\$ 27.49	\$ 27.49	\$ 27.49
3160	Pepsi Contract Investment	\$ 8,052.99	\$ 8,037.96	\$ 8,940.35
3180	Music Band	\$ 1,431.88	\$ 1,431.88	\$ 1,481.88
3200	8th Grade Activities	\$ -	\$ -	\$ -
3220	Grant/Youth Resources	\$ 100.00	\$ 100.00	\$ 100.00
3230	Flower Fund	\$ -	\$ -	\$ -
3240	Cheer Fund	\$ 2,012.20	\$ 1,437.20	\$ 1,437.20
3250	Yearbook	\$ 2,386.84	\$ 2,386.84	\$ 2,386.84
3260	School Fundraiser	\$ 19,662.93	\$ 18,328.91	\$ 17,898.91
3270	Kindergarten	\$ 278.75	\$ 278.75	\$ 278.75
3280	Physical Education	\$ 608.09	\$ 671.09	\$ 671.09
3290	Dance Team	\$ 29.63	\$ 29.63	\$ 29.63
3320	Soft drink contract	\$ 4,399.05	\$ 4,426.05	\$ 4,455.51
3340	Music elementary	\$ -	\$ 9.30	\$ 16.30
3350	Donations	\$ -	\$ -	\$ -
3360	Library	\$ 1,138.26	\$ 1,138.26	\$ 2,569.06
3440	Nurse	\$ 353.10	\$ 353.10	\$ 353.10
	<b>Total HCS</b>	<b>\$ 73,166.60</b>	<b>\$ 85,607.12</b>	<b>\$ 84,645.78</b>
<b>Owensville Community School</b>				
	Fund Title			
3010	Academic Excellence	\$ -	\$ -	\$ -
3020	Art	\$ -	\$ -	\$ -
3030	Athletic	\$ 7,732.18	\$ 7,415.19	\$ 7,320.87
3040	Hand Bell Choir	\$ -	\$ -	\$ -
3050	Textbook rental , consumables ,supply, other	\$ 1,773.88	\$ 151.56	\$ 224.06
3060	Cafeteria	\$ 3,123.47	\$ -	\$ (30.00)
3070	Computers for Education	\$ -	\$ -	\$ -
3080	Bookstore	\$ 174.75	\$ 214.25	\$ 214.25
3090	FACS - Projects	\$ -	\$ -	\$ -
3100	General	\$ 6,031.10	\$ 6,145.71	\$ 5,713.12
3110	Jr. Titan Wrestling	\$ -	\$ -	\$ -
3120	Science Projects	\$ -	\$ -	\$ -
3130	Tech. Prep. Projects	\$ -	\$ -	\$ -
3140	Interest - Checking	\$ 2.03	\$ 2.99	\$ 3.88
3150	Interest - Investments	\$ -	\$ -	\$ -
3160	Cafeteria Investment Proceeds	\$ -	\$ -	\$ -
3170	Music - Choir	\$ -	\$ -	\$ -
3180	Music - Band	\$ -	\$ -	\$ 82.37
3190	Student Council	\$ -	\$ -	\$ -
3200	8th Grade Activities	\$ -	\$ -	\$ -
3210	Fractions Project	\$ -	\$ -	\$ -
3220	Grant - Youth Resource	\$ -	\$ -	\$ -
3230	Flower Fund	\$ 188.16	\$ 123.57	\$ 155.29
3240	Cheer Fund	\$ 1,772.23	\$ 1,772.23	\$ 1,830.83
3250	Yearbook	\$ 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	\$ -	\$ -	\$ -

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3330	Barton - Wal-Mart	\$ -	\$ -	\$ -
3340	Music - Elementary	\$ -	\$ -	\$ -
3350	Donations	\$ 1,368.25	\$ 1,368.25	\$ 1,208.21
3360	Library	\$ 525.86	\$ 280.54	\$ 280.54
3410	Book fair donations	\$ -	\$ -	\$ -
3420	Pepsi Fund	\$ -	\$ 627.69	\$ 1,771.69
	<b>Total OCS</b>	<b>\$ 23,117.35</b>	<b>\$ 18,527.42</b>	<b>\$ 19,200.55</b>
<b>Gibson Southern High School</b>				
Fund	Fund Title			
3010	Art	\$ 294.29	\$ 269.39	\$ 269.39
3020	Athletic	\$ 10,689.12	\$ 11,394.13	\$ 5,951.61
3025	Athletic CD	\$ 19,930.00	\$ 20,000.00	\$ 20,000.00
3030	Beta	\$ 158.95	\$ 168.95	\$ 168.95
3040	Bookstore	\$ 33.08	\$ 33.08	\$ 122.08
3041	Biology AH		\$ -	\$ -
3042	Chemistry I II Org A		\$ -	\$ -
3043	Computer		\$ -	\$ -
3046	ICP		\$ -	\$ -
3047	Keyboarding		\$ -	\$ -
3050	Computer	\$ 3.01	\$ 3.01	\$ 293.01
3060	Library	\$ 66.74	\$ 66.74	\$ 66.74
3070	Textbook rental	\$ 375.83	\$ 1,650.86	\$ 5,251.34
3079	Keyboarding		\$ -	\$ -
3080	Biology Stefanich	\$ 1,561.96	\$ 1,561.96	\$ 1,561.96
3085	Weight room	\$ 133.58	\$ 133.58	\$ 133.58
3090	Track / CC	\$ 934.01	\$ 934.01	\$ 934.01
3095	Cross Country	\$ 714.16	\$ 714.16	\$ 461.42
3100	Volleyball	\$ 479.96	\$ 829.32	\$ 1,019.82
3105	Golf	\$ 506.64	\$ 506.64	\$ 506.64
3110	Boys BB	\$ 1,138.18	\$ 1,638.18	\$ 4,338.18
3115	Baseball	\$ 22,596.19	\$ 22,416.81	\$ 22,416.81
3120	Football	\$ 11,621.89	\$ 6,813.00	\$ 5,868.88
3125	Tennis Boys	\$ 622.80	\$ 765.86	\$ 517.04
3130	Tennis Girls	\$ 878.41	\$ 934.41	\$ 702.41
3135	Wrestling	\$ 548.00	\$ 775.22	\$ 775.22
3140	Softball	\$ 11,234.36	\$ 11,790.08	\$ 15,146.08
3145	Girls BB	\$ 372.01	\$ 439.03	\$ 3,014.04
3150	Boys Soccer	\$ 978.78	\$ 790.65	\$ 790.65
3155	Girls Soccer	\$ 3,085.78	\$ 2,568.37	\$ 2,568.37
3160	Soccer concession	\$ 3,466.59	\$ 3,370.66	\$ 5,741.86
3165	Swim	\$ 52.73	\$ 52.73	\$ 52.73
3170	Cheerleaders	\$ 5,678.39	\$ 5,153.23	\$ 4,329.54
3175	Girls Golf	\$ 55.84	\$ 680.05	\$ 680.05
3180	Chorus line	\$ 1,057.22	\$ 1,057.22	\$ 1,057.22
3190	Cafeteria	\$ 9,620.30	\$ 12,497.74	\$ 8,005.95
3200	Choir	\$ 440.63	\$ 1,347.13	\$ 997.68
3205	Band	\$ 333.26	\$ 333.26	\$ 323.26
3210	Class of '05	\$ 315.89	\$ 315.89	\$ 315.89
3211	Class of '06	\$ 502.69	\$ 502.69	\$ 502.69
3212	Class of '07	\$ 702.93	\$ 702.93	\$ 702.93
3213	Class of '08	\$ 829.57	\$ 829.57	\$ 829.57
3214	Class of '09	\$ 271.25	\$ 271.25	\$ 271.25
3215	Class of '10	\$ 335.22	\$ 335.22	\$ 335.22
3216	Class of '11		\$ -	\$ -
3217	Class of '12	\$ 4,955.13	\$ 4,955.13	\$ 4,955.13
3218	Class of '13	\$ -	\$ -	\$ 10,837.00

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3220	Concession	\$ 6,965.93	\$ 2,658.40	\$ 219.15
3230	Flower Fund	\$ 4.66	\$ 4.66	\$ 154.66
3240	FFA	\$ 23,392.88	\$ 20,403.38	\$ 83,787.42
3250	FFA CD	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00
3260	FCCLA	\$ 1,289.24	\$ 1,279.24	\$ 1,279.24
3270	General	\$ 122.34	\$ 68.98	\$ 3,572.60
3280	Interest earned	\$ 620.89	\$ 133.88	\$ 72.97
3290	Newspaper	\$ 3,401.87	\$ 6,644.45	\$ 6,264.95
3300	Pep Club	\$ 1,613.96	\$ 1,021.11	\$ 1,021.11
3310	SADD	\$ 995.21	\$ 995.21	\$ 1,565.21
3320	Science club	\$ 974.06	\$ 974.06	\$ 869.06
3330	Student council	\$ 491.55	\$ 1,437.34	\$ 4,966.74
3340	Sunshine	\$ 9,022.46	\$ 7,037.78	\$ 6,949.78
3345	Travel club	\$ -	\$ -	\$ 610.00
3350	Theatre	\$ 4,125.49	\$ 2,216.03	\$ 4,910.91
3355	Film club	\$ -	\$ 180.00	\$ 180.00
3360	Yearbook	\$ 14,464.18	\$ 15,794.97	\$ 16,643.97
3370	Academic Excellence	\$ -	\$ -	\$ -
3380	Life skills	\$ 32.43	\$ 32.43	\$ 32.43
3390	Coca Cola/ Pepsi Fund	\$ 1,171.65	\$ 360.20	\$ 437.15
3400	Renaissance	\$ -	\$ -	\$ -
3410	Biology Butterfly Grant	\$ 18.67	\$ 18.67	\$ 18.67
3420	Stan Wade Scholarship	\$ -	\$ -	\$ -
3425	James Brown Memorial Scholarship	\$ -	\$ -	\$ -
3430	Soccer concession building	\$ -	\$ -	\$ -
3440	Toyota Classic	\$ 55.78	\$ 261.72	\$ 15,761.72
Total GSHS		\$ 221,338.62	\$ 216,124.65	\$ 317,133.94
Grand Totals		\$ 337,599.62	\$ 361,503.52	\$ 454,471.51