

South Gibson School Corporation - Extra Curricular Activity Funds					
		September 2011	October 2011	November 2011	December 2011
Fort Branch Community School					
Fund	Fund Title				
3010	Academic excellence	\$ -	\$ -	\$ -	\$ -
3020	Art	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00
3025	Art fund - money market	\$ -	\$ -	\$ -	\$ -
3030	Athletic	\$ 4,228.94	\$ 4,200.94	\$ 5,177.11	\$ 4,751.91
3040	Hand Bell Choir	\$ 131.36	\$ 84.36	\$ 201.11	\$ 23.11
3050	Textbook Rental, Consumables	\$ 13,175.57	\$ 293.99	\$ 293.99	\$ 293.99
3060	Cafeteria	\$ 2,178.84	\$ 2,649.36	\$ 1,824.70	\$ (368.50)
3070	Computers for Education	\$ -	\$ -	\$ -	\$ -
3080	ECA Bookstore	\$ -	\$ -	\$ -	\$ -
3090	FACS Projects	\$ 41.78	\$ 41.78	\$ 128.43	\$ 254.18
3100	General	\$ 11,744.67	\$ 14,923.67	\$ 14,779.28	\$ 14,111.11
3110	Jr. Titan cross country	\$ 423.71	\$ 426.81	\$ 346.81	\$ 346.81
3120	Science Projects	\$ -	\$ -	\$ -	\$ -
3130	Tech Prep Projects	\$ 234.76	\$ 261.60	\$ 336.60	\$ 444.60
3140	Interest - Checking	\$ 75.65	\$ 77.09	\$ 78.78	\$ 80.25
3150	Interest - Investments	\$ -	\$ -	\$ -	\$ -
3160	Cafeteria Investments	\$ -	\$ -	\$ -	\$ -
3170	Music - Choir	\$ 198.15	\$ 458.46	\$ 14.66	\$ 82.98
3180	Music - Band	\$ 10.69	\$ 10.69	\$ 10.69	\$ 2,198.94
3190	Student Council	\$ 171.50	\$ 391.50	\$ 1,816.18	\$ 1,816.18
3200	8th Grade Activities	\$ 693.49	\$ 677.49	\$ 677.49	\$ 677.49
3210	Fractions project	\$ 1.51	\$ 1.51	\$ 1.51	\$ 1.51
3220	Grant - Youth Resources	\$ -	\$ -	\$ -	\$ -
3230	Flower Fund	\$ 149.81	\$ 263.85	\$ 213.85	\$ 159.02
3240	Cheer Fund	\$ 1,455.05	\$ 1,455.05	\$ 1,854.55	\$ 1,854.55
3250	Yearbook Fund	\$ -	\$ -	\$ -	\$ -
3260	School Fundraiser	\$ -	\$ -	\$ -	\$ -
3270	Kindergarten	\$ -	\$ -	\$ -	\$ -
3280	Physical Education	\$ -	\$ -	\$ -	\$ -
3290	Dance Team	\$ -	\$ -	\$ -	\$ -
3300	Newspaper - Twig Talk	\$ 33.00	\$ 33.00	\$ 33.00	\$ 33.00
3310	Student News - Spotlight	\$ -	\$ -	\$ -	\$ -
3330	Barton - Wal Mart	\$ -	\$ -	\$ -	\$ -
3340	Music - Elementary	\$ -	\$ -	\$ -	\$ -
3350	Donations	\$ -	\$ -	\$ -	\$ -
3360	Library	\$ 892.80	\$ 845.50	\$ 845.50	\$ 546.03
3380	Drama Club	\$ 4,167.84	\$ 4,167.84	\$ 4,167.84	\$ 4,167.84
3390	Special Education	\$ -	\$ -	\$ -	\$ -
3400	Jr. Titan Wrestling	\$ 468.45	\$ 468.45	\$ 468.45	\$ 523.45
3420	Pepsi Contract	\$ 132.12	\$ 1,123.66	\$ 1,406.28	\$ 958.96
3430	History Club	\$ 164.64	\$ 164.64	\$ 164.64	\$ 139.64
3440	Nurse	\$ 270.00	\$ 270.00	\$ 270.00	\$ 270.00
Total FBCS		\$ 41,244.33	\$ 33,491.24	\$ 35,311.45	\$ 33,567.05
Haubstadt Community School					
	Fund Title				
3020	Art	\$ 79.80	\$ 79.80	\$ 79.80	\$ 79.80
3030	Athletic	\$ 15,747.59	\$ 12,862.01	\$ 11,168.93	\$ 11,849.48
3040	Hand Bell Choir	\$ 7.22	\$ 7.22	\$ 7.22	\$ 7.22
3050	Textbooks Rentals / Consumables	\$ 1,024.30	\$ 566.20	\$ 573.20	\$ 941.24
3060	Cafeteria	\$ 0.10	\$ 819.60	\$ 1,624.75	\$ -
3070	Computers for Education	\$ 2,824.41	\$ 2,824.41	\$ 2,824.41	\$ 2,824.41
3080	Bookstore	\$ -	\$ -	\$ -	\$ -
3090	FACS Projects	\$ 571.06	\$ 618.06	\$ 618.06	\$ 618.06
3100	General	\$ 21,067.82	\$ 20,955.43	\$ 20,625.64	\$ 20,614.08
3110	Jr. Titan Football	\$ 4,682.45	\$ 4,275.95	\$ 4,275.95	\$ 4,275.95
3120	Science Projects	\$ 40.50	\$ 40.50	\$ 40.50	\$ 40.50
3130	Tech Prep Projects	\$ 142.63	\$ 184.56	\$ 304.56	\$ 366.10
3140	Interest / Checking	\$ 762.78	\$ 765.93	\$ 769.06	\$ 725.26
3150	Interest / Investment	\$ 27.49	\$ 27.49	\$ 27.49	\$ 27.49
3160	Pepsi Contract Investment	\$ 8,037.96	\$ 8,940.35	\$ 8,940.66	\$ 12,434.58
3180	Music Band	\$ 1,431.88	\$ 1,481.88	\$ 1,375.98	\$ 1,334.58
3200	8th Grade Activities	\$ -	\$ -	\$ -	\$ -
3220	Grant/Youth Resources	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00

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3230	Flower Fund	\$ -	\$ -	\$ -	\$ -
3240	Cheer Fund	\$ 1,437.20	\$ 1,437.20	\$ 701.42	\$ 701.42
3250	Yearbook	\$ 2,386.84	\$ 2,386.84	\$ 2,386.84	\$ 5,292.84
3260	School Fundraiser	\$ 18,328.91	\$ 17,898.91	\$ 11,889.21	\$ 31,993.11
3270	Kindergarten	\$ 278.75	\$ 278.75	\$ 278.75	\$ 278.75
3280	Physical Education	\$ 671.09	\$ 671.09	\$ 692.09	\$ 713.09
3290	Dance Team	\$ 29.63	\$ 29.63	\$ 29.63	\$ 29.63
3320	Soft drink contract	\$ 4,426.05	\$ 4,455.51	\$ 4,425.39	\$ 4,095.81
3340	Music elementary	\$ 9.30	\$ 16.30	\$ 16.30	\$ 16.30
3350	Donations	\$ -	\$ -	\$ -	\$ 2,587.61
3360	Library	\$ 1,138.26	\$ 2,569.06	\$ 2,234.76	\$ 2,234.76
3440	Nurse	\$ 353.10	\$ 353.10	\$ 353.10	\$ 353.10
Total HCS		\$ 85,607.12	\$ 84,645.78	\$ 76,363.70	\$ 104,535.17
Owensville Community School					
	Fund Title				
3010	Academic Excellence	\$ -	\$ -	\$ -	\$ -
3020	Art	\$ -	\$ -	\$ -	\$ -
3030	Athletic	\$ 7,415.19	\$ 7,320.87	\$ 5,463.14	\$ 6,511.64
3040	Hand Bell Choir	\$ -	\$ -	\$ -	\$ -
3050	Textbook rental , consumables ,supply, other	\$ 151.56	\$ 224.06	\$ 393.11	\$ 405.11
3060	Cafeteria	\$ -	\$ (30.00)	\$ -	\$ -
3070	Computers for Education	\$ -	\$ -	\$ -	\$ -
3080	Bookstore	\$ 214.25	\$ 214.25	\$ 214.25	\$ 214.25
3090	FACS - Projects	\$ -	\$ -	\$ -	\$ -
3100	General	\$ 6,145.71	\$ 5,713.12	\$ 6,601.33	\$ 6,645.59
3110	Jr. Titan Wrestling	\$ -	\$ -	\$ -	\$ -
3120	Science Projects	\$ -	\$ -	\$ -	\$ -
3130	Tech. Prep. Projects	\$ -	\$ -	\$ 120.00	\$ 80.82
3140	Interest - Checking	\$ 2.99	\$ 3.88	\$ 4.89	\$ 5.86
3150	Interest - Investments	\$ -	\$ -	\$ -	\$ -
3160	Cafeteria Investment Proceeds	\$ -	\$ -	\$ -	\$ -
3170	Music - Choir	\$ -	\$ -	\$ -	\$ -
3180	Music - Band	\$ -	\$ 82.37	\$ 967.23	\$ 494.20
3190	Student Council	\$ -	\$ -	\$ 91.30	\$ 91.30
3200	8th Grade Activities	\$ -	\$ -	\$ -	\$ -
3210	Fractions Project	\$ -	\$ -	\$ -	\$ -
3220	Grant - Youth Resource	\$ -	\$ -	\$ -	\$ -
3230	Flower Fund	\$ 123.57	\$ 155.29	\$ 235.84	\$ 225.00
3240	Cheer Fund	\$ 1,772.23	\$ 1,830.83	\$ 1,682.18	\$ 1,682.18
3250	Yearbook	\$ 425.44	\$ 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	\$ -	\$ -	\$ -	\$ -
3330	Barton - Wal-Mart	\$ -	\$ -	\$ -	\$ -
3340	Music - Elementary	\$ -	\$ -	\$ -	\$ -
3350	Donations	\$ 1,368.25	\$ 1,208.21	\$ 1,208.21	\$ 1,203.21
3360	Library	\$ 280.54	\$ 280.54	\$ 266.54	\$ 274.90
3410	Book fair donations	\$ -	\$ -	\$ -	\$ -
3420	Pepsi Fund	\$ 627.69	\$ 1,771.69	\$ 1,771.69	\$ 3,493.87
Total OCS		\$ 18,527.42	\$ 19,200.55	\$ 19,445.15	\$ 21,753.37
Gibson Southern High School					
Fund	Fund Title				
3010	Art	\$ 269.39	\$ 269.39	\$ 269.39	\$ 237.24
3020	Athletic	\$ 11,394.13	\$ 5,951.61	\$ 5,029.33	\$ 11,278.23
3025	Athletic CD	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
3030	Beta	\$ 168.95	\$ 168.95	\$ 168.95	\$ 168.95
3040	Bookstore	\$ 33.08	\$ 122.08	\$ 169.56	\$ 126.69
3041	Biology AH	\$ -	\$ -	\$ -	\$ -
3042	Chemistry I II Org A	\$ -	\$ -	\$ -	\$ -
3043	Computer	\$ -	\$ -	\$ -	\$ -
3046	ICP	\$ -	\$ -	\$ -	\$ -

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3047	Keyboarding	\$ -	\$ -	\$ -	\$ -
3050	Computer	\$ 3.01	\$ 293.01	\$ 317.01	\$ 1.01
3060	Library	\$ 66.74	\$ 66.74	\$ 66.74	\$ 66.74
3070	Textbook rental	\$ 1,650.86	\$ 5,251.34	\$ 150.33	\$ -
3079	Keyboarding	\$ -	\$ -	\$ -	\$ -
3080	Biology Stefanich	\$ 1,561.96	\$ 1,561.96	\$ 1,561.96	\$ 1,561.96
3085	Weight room	\$ 133.58	\$ 133.58	\$ 133.58	\$ 133.58
3090	Track / CC	\$ 934.01	\$ 934.01	\$ 934.01	\$ 773.01
3095	Cross Country	\$ 714.16	\$ 461.42	\$ 309.87	\$ 383.87
3100	Volleyball	\$ 829.32	\$ 1,019.82	\$ 456.07	\$ 456.07
3105	Golf	\$ 506.64	\$ 506.64	\$ 506.64	\$ 506.64
3110	Boys BB	\$ 1,638.18	\$ 4,338.18	\$ 8,666.78	\$ 6,811.14
3115	Baseball	\$ 22,416.81	\$ 22,416.81	\$ 22,744.72	\$ 22,844.72
3120	Football	\$ 6,813.00	\$ 5,868.88	\$ 3,741.65	\$ 2,390.68
3125	Tennis Boys	\$ 765.86	\$ 517.04	\$ 658.09	\$ 658.09
3130	Tennis Girls	\$ 934.41	\$ 702.41	\$ 702.41	\$ 534.41
3135	Wrestling	\$ 775.22	\$ 775.22	\$ 165.75	\$ 991.75
3140	Softball	\$ 11,790.08	\$ 15,146.08	\$ 14,794.16	\$ 14,265.08
3145	Girls BB	\$ 439.03	\$ 3,014.04	\$ 4,936.71	\$ 1,633.71
3150	Boys Soccer	\$ 790.65	\$ 790.65	\$ 790.65	\$ 790.65
3155	Girls Soccer	\$ 2,568.37	\$ 2,568.37	\$ 2,455.87	\$ 2,455.87
3160	Soccer concession	\$ 3,370.66	\$ 5,741.86	\$ 4,549.43	\$ 4,549.43
3165	Swim	\$ 52.73	\$ 52.73	\$ 52.73	\$ 52.73
3170	Cheerleaders	\$ 5,153.23	\$ 4,329.54	\$ 5,242.14	\$ 4,654.91
3175	Girls Golf	\$ 680.05	\$ 680.05	\$ 508.55	\$ 508.55
3180	Chorus line	\$ 1,057.22	\$ 1,057.22	\$ 1,057.22	\$ 1,057.22
3185	Boys BB clinic	\$ -	\$ -	\$ 1,800.00	\$ 1,800.00
3190	Cafeteria	\$ 12,497.74	\$ 8,005.95	\$ 7,220.97	\$ (0.05)
3200	Choir	\$ 1,347.13	\$ 997.68	\$ 957.68	\$ 591.68
3205	Band	\$ 333.26	\$ 323.26	\$ 323.26	\$ 322.26
3210	Class of '05	\$ 315.89	\$ 315.89	\$ 315.89	\$ 315.89
3211	Class of '06	\$ 502.69	\$ 502.69	\$ 502.69	\$ 502.69
3212	Class of '07	\$ 702.93	\$ 702.93	\$ 702.93	\$ 702.93
3213	Class of '08	\$ 829.57	\$ 829.57	\$ 829.57	\$ 829.57
3214	Class of '09	\$ 271.25	\$ 271.25	\$ 271.25	\$ 271.25
3215	Class of '10	\$ 335.22	\$ 335.22	\$ 335.22	\$ 335.22
3216	Class of '11	\$ -	\$ -	\$ -	\$ -
3217	Class of '12	\$ 4,955.13	\$ 4,955.13	\$ 4,955.13	\$ 4,855.13
3218	Class of '13	\$ -	\$ 10,837.00	\$ 11,037.00	\$ 5,651.80
3220	Concession	\$ 2,658.40	\$ 219.15	\$ 2,161.90	\$ 6,763.48
3230	Flower Fund	\$ 4.66	\$ 154.66	\$ 169.66	\$ 169.66
3240	FFA	\$ 20,403.38	\$ 83,787.42	\$ 83,999.14	\$ 83,736.08
3250	FFA CD	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00
3260	FCCLA	\$ 1,279.24	\$ 1,279.24	\$ 1,279.24	\$ 1,279.24
3270	General	\$ 68.98	\$ 3,572.60	\$ 2,751.26	\$ 2,886.29
3280	Interest earned	\$ 133.88	\$ 72.97	\$ 191.48	\$ 236.35
3290	Newspaper	\$ 6,644.45	\$ 6,264.95	\$ 5,974.98	\$ 6,069.98
3300	Pep Club	\$ 1,021.11	\$ 1,021.11	\$ 1,021.11	\$ 1,021.11
3310	SADD	\$ 995.21	\$ 1,565.21	\$ 1,700.21	\$ 1,665.70
3320	Science club	\$ 974.06	\$ 869.06	\$ 869.06	\$ 869.06
3330	Student council	\$ 1,437.34	\$ 4,966.74	\$ 1,878.51	\$ 1,878.51
3340	Sunshine	\$ 7,037.78	\$ 6,949.78	\$ 6,785.24	\$ 5,651.80
3345	Travel club	\$ -	\$ 610.00	\$ 369.00	\$ 444.00
3350	Theatre	\$ 2,216.03	\$ 4,910.91	\$ 17,356.60	\$ 13,536.73
3355	Film club	\$ 180.00	\$ 180.00	\$ 180.00	\$ 95.00
3360	Yearbook	\$ 15,794.97	\$ 16,643.97	\$ 5,128.97	\$ 6,486.29
3370	Academic Excellence	\$ -	\$ -	\$ -	\$ -
3380	Life skills	\$ 32.43	\$ 32.43	\$ -	\$ -
3390	Coca Cola/ Pepsi Fund	\$ 360.20	\$ 437.15	\$ 1,280.70	\$ 4,498.57
3400	Renaissance	\$ -	\$ -	\$ -	\$ -
3410	Biology Butterfly Grant	\$ 18.67	\$ 18.67	\$ 18.67	\$ 18.67
3420	Stan Wade Scholarship	\$ -	\$ -	\$ -	\$ -
3425	James Brown Memorial Scholarship	\$ -	\$ -	\$ -	\$ -
3430	Soccer concession building	\$ -	\$ -	\$ -	\$ -
3440	Toyota Classic	\$ 261.72	\$ 15,761.72	\$ 14,761.72	\$ 18,172.92

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		September 2011	October 2011	November 2011	December 2011
Total GSHS	\$	216,124.65	\$ 317,133.94	\$ 313,269.34	\$ 306,550.74
Grand Totals	\$	361,503.52	\$ 454,471.51	\$ 444,389.64	\$ 466,406.33