

South Gibson School Corporation - Extra Curricular Activity Funds				
Fund	Fund Title	January 2012	February 2012	March 2012
3010	Academic excellence	\$ -	\$ -	\$ -
3020	Art	\$ 200.00	\$ 200.00	\$ 200.00
3025	Art fund - money market	\$ -	\$ -	\$ -
3030	Athletic	\$ 5,935.74	\$ 6,418.25	\$ 5,418.25
3040	Hand Bell Choir	\$ 31.11	\$ 47.11	\$ 47.11
3050	Textbook Rental, Consumables	\$ 421.62	\$ 1,012.03	\$ 1,517.17
3060	Cafeteria	\$ 626.80	\$ 1,807.43	\$ (50.10)
3070	Computers for Education	\$ -	\$ -	\$ -
3080	ECA Bookstore	\$ -	\$ -	\$ -
3090	FACS Projects	\$ 42.23	\$ 42.23	\$ 271.03
3100	General	\$ 13,986.27	\$ 10,776.84	\$ 10,902.70
3110	Jr. Titan cross country	\$ 346.81	\$ 346.81	\$ 346.81
3120	Science Projects	\$ -	\$ -	\$ -
3130	Tech Prep Projects	\$ 493.62	\$ 493.62	\$ 359.69
3140	Interest - Checking	\$ 81.70	\$ 83.22	\$ 84.76
3150	Interest - Investments	\$ -	\$ -	\$ -
3160	Cafeteria Investments	\$ -	\$ -	\$ -
3170	Music - Choir	\$ 28.31	\$ 10.36	\$ 10.36
3180	Music - Band	\$ 700.74	\$ 345.75	\$ 205.75
3190	Student Council	\$ 1,816.18	\$ 1,816.18	\$ 77.10
3200	8th Grade Activities	\$ 237.49	\$ 237.49	\$ 1,587.49
3210	Fractions project	\$ 1.51	\$ 1.51	\$ 1.51
3220	Grant - Youth Resources	\$ -	\$ -	\$ -
3230	Flower Fund	\$ 88.12	\$ 8.17	\$ 114.62
3240	Cheer Fund	\$ 1,854.55	\$ 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
3310	Student News - Spotlight	\$ -	\$ -	\$ -
3330	Barton - Wal Mart	\$ -	\$ -	\$ -
3340	Music - Elementary	\$ -	\$ -	\$ -
3350	Donations	\$ -	\$ -	\$ -
3360	Library	\$ 305.03	\$ 1,921.97	\$ 1,822.78
3380	Drama Club	\$ 4,167.84	\$ 4,167.84	\$ 4,167.84
3390	Special Education	\$ -	\$ -	\$ 60.00
3400	Jr. Titan Wrestling	\$ 523.45	\$ 963.45	\$ 1,027.99
3420	Pepsi Contract	\$ 2,905.85	\$ 4,390.74	\$ 4,230.50
3430	History Club	\$ 139.64	\$ 139.64	\$ 139.64
3440	Nurse	\$ 270.00	\$ 270.00	\$ 270.00
Total FBCS		\$ 35,237.61	\$ 37,388.19	\$ 34,700.55
Haubstadt Community School				
	Fund Title			
3020	Art	\$ 79.80	\$ 79.80	\$ 79.80
3030	Athletic	\$ 12,993.29	\$ 15,468.45	\$ 14,468.45
3040	Hand Bell Choir	\$ 7.22	\$ 7.22	\$ 7.22
3050	Textbooks Rentals / Consumables	\$ 652.10	\$ 563.20	\$ 574.20
3060	Cafeteria	\$ 908.00	\$ 1,549.50	\$ -
3070	Computers for Education	\$ 2,824.41	\$ 2,824.41	\$ 2,824.41
3080	Bookstore	\$ -	\$ -	\$ -
3090	FACS Projects	\$ 617.96	\$ 560.96	\$ 560.96
3100	General	\$ 20,591.48	\$ 20,310.02	\$ 20,206.66

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3110	Jr. Titan Football	\$ 4,247.48	\$ 4,247.48	\$ 4,247.48
3120	Science Projects	\$ 40.50	\$ 40.50	\$ 40.50
3130	Tech Prep Projects	\$ 366.10	\$ 423.10	\$ 405.06
3140	Interest / Checking	\$ 722.11	\$ 813.62	\$ 817.06
3150	Interest / Investment	\$ 27.49	\$ 27.49	\$ 27.49
3160	Pepsi Contract Investment	\$ 12,363.09	\$ 12,093.51	\$ 12,093.51
3180	Music Band	\$ 1,334.58	\$ 148.31	\$ 86.64
3200	8th Grade Activities	\$ 1,239.75	\$ 1,754.25	\$ 1,757.25
3220	Grant/Youth Resources	\$ 100.00	\$ 100.00	\$ 100.00
3230	Flower Fund	\$ -	\$ -	\$ -
3240	Cheer Fund	\$ 701.42	\$ 701.42	\$ 701.42
3250	Yearbook	\$ 5,728.84	\$ 2,206.34	\$ 2,206.34
3260	School Fundraiser	\$ 31,867.49	\$ 32,033.38	\$ 31,367.05
3270	Kindergarten	\$ 278.75	\$ 278.75	\$ 278.75
3280	Physical Education	\$ 713.09	\$ 760.59	\$ 760.59
3290	Dance Team	\$ 29.63	\$ 29.63	\$ 29.63
3320	Soft drink contract	\$ 4,155.98	\$ 4,895.98	\$ 4,848.78
3340	Music elementary	\$ 16.30	\$ 16.30	\$ 16.30
3350	Donations	\$ -	\$ -	\$ -
3360	Library	\$ 2,234.76	\$ 2,238.76	\$ 2,263.76
3440	Nurse	\$ 353.10	\$ 353.10	\$ 353.10
Total HCS		\$ 105,194.72	\$ 104,526.07	\$ 101,122.41
Owensville Community School				
	Fund Title			
3010	Academic Excellence	\$ -	\$ -	\$ -
3020	Art	\$ -	\$ 80.00	\$ -
3030	Athletic	\$ 8,044.39	\$ 7,133.69	\$ 6,295.74
3040	Hand Bell Choir	\$ -	\$ -	\$ -
3050	Textbook rental , consumables ,supply, other	\$ 409.24	\$ -	\$ 4.13
3060	Cafeteria	\$ (80.00)	\$ -	\$ -
3070	Computers for Education	\$ -	\$ -	\$ -
3080	Bookstore	\$ 214.25	\$ 368.25	\$ 368.25
3090	FACS - Projects	\$ 10.00	\$ 10.00	\$ 10.00
3100	General	\$ 6,611.15	\$ 6,854.92	\$ 6,822.11
3110	Jr. Titan Wrestling	\$ -	\$ -	\$ -
3120	Science Projects	\$ -	\$ -	\$ -
3130	Tech. Prep. Projects	\$ 80.82	\$ 80.82	\$ 255.82
3140	Interest - Checking	\$ 6.95	\$ 8.02	\$ 8.48
3150	Interest - Investments	\$ -	\$ -	\$ -
3160	Cafeteria Investment Proceeds	\$ -	\$ -	\$ -
3170	Music - Choir	\$ -	\$ -	\$ -
3180	Music - Band	\$ 713.19	\$ 1,416.35	\$ 307.89
3190	Student Council	\$ 91.30	\$ 913.80	\$ -
3200	8th Grade Activities	\$ -	\$ -	\$ -
3210	Fractions Project	\$ -	\$ -	\$ -
3220	Grant - Youth Resource	\$ -	\$ -	\$ -
3230	Flower Fund	\$ 299.99	\$ 278.21	\$ 304.59
3240	Cheer Fund	\$ 1,682.83	\$ 1,782.83	\$ 1,782.83
3250	Yearbook	\$ 425.44	\$ 4,021.44	\$ 140.94
3260	School Fundraiser	\$ -	\$ -	\$ -
3270	Kindergarten	\$ -	\$ -	\$ -
3280	Physical Education	\$ -	\$ -	\$ -
3290	Dance Team	\$ -	\$ -	\$ -
3300	Newspaper	\$ -	\$ -	\$ -
3310	Student Media - Spotlight News	\$ -	\$ -	\$ -

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3320	Soft Drink Contract	\$ -	\$ -	\$ -
3330	Barton - Wal-Mart	\$ -	\$ -	\$ -
3340	Music - Elementary	\$ -	\$ -	\$ -
3350	Donations	\$ 559.41	\$ 38.78	\$ 335.78
3360	Library	\$ 294.89	\$ 953.63	\$ 299.76
3410	Book fair donations	\$ -	\$ -	\$ -
3420	Pepsi Fund	\$ 3,493.87	\$ 4,655.87	\$ 4,501.62
	Total OCS	\$ 22,857.72	\$ 28,596.61	\$ 21,437.94
Gibson Southern High School				
Fund	Fund Title			
3010	Art	\$ 303.92	\$ 408.31	\$ 408.31
3015	Titan Golf Scramble	\$ -	\$ -	\$ 1,400.00
3020	Athletic	\$ 12,762.32	\$ 12,721.20	\$ 11,436.14
3025	Athletic CD	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
3030	Beta	\$ 168.95	\$ 168.95	\$ 168.95
3040	Bookstore	\$ 126.69	\$ 126.69	\$ 37.83
3041	Biology AH	\$ -	\$ -	\$ -
3042	Chemistry I II Org A	\$ -	\$ -	\$ -
3043	Computer	\$ -	\$ -	\$ -
3045	Charitable Christmas	\$ 31.18	\$ 31.18	\$ 31.18
3046	ICP	\$ -	\$ -	
3047	Keyboarding	\$ -	\$ -	
3050	Computer	\$ 1.01	\$ 1.01	\$ 1.01
3060	Library	\$ 66.74	\$ 66.74	\$ 71.74
3070	Textbook rental	\$ -	\$ 4,581.92	\$ 759.57
3079	Keyboarding	\$ -	\$ -	\$ -
3080	Biology Stefanich	\$ 1,561.96	\$ 1,561.96	\$ 1,537.47
3085	Weight room	\$ 133.58	\$ 43.74	\$ 43.74
3090	Track / CC	\$ 2,733.01	\$ 2,842.51	\$ 717.81
3095	Cross Country	\$ 755.87	\$ 755.87	\$ 755.87
3100	Volleyball	\$ 456.07	\$ 456.07	\$ 456.07
3105	Golf	\$ 506.64	\$ 506.64	\$ 506.64
3110	Boys BB	\$ 6,953.14	\$ 2,609.64	\$ 3,018.18
3115	Baseball	\$ 22,844.72	\$ 22,844.72	\$ 25,511.43
3120	Football	\$ 2,390.68	\$ 2,890.68	\$ 2,890.68
3125	Tennis Boys	\$ 658.09	\$ 658.09	\$ 658.09
3130	Tennis Girls	\$ 1,434.41	\$ 2,680.30	\$ 1,646.06
3135	Wrestling	\$ 170.75	\$ 728.75	\$ 1,473.75
3140	Softball	\$ 14,916.08	\$ 13,449.68	\$ 19,272.52
3145	Girls BB	\$ 3,065.96	\$ 2,090.40	\$ 1,690.40
3150	Boys Soccer	\$ 790.65	\$ 790.65	\$ 790.65
3155	Girls Soccer	\$ 2,455.87	\$ 2,455.87	\$ 2,455.87
3160	Soccer concession	\$ 4,549.43	\$ 4,549.43	\$ 4,549.43
3165	Swim	\$ 56.33	\$ 56.33	\$ 56.33
3170	Cheerleaders	\$ 4,366.37	\$ 4,292.02	\$ 4,199.23
3175	Girls Golf	\$ 508.55	\$ 508.55	\$ 508.55
3180	Chorus line	\$ 1,057.22	\$ 1,342.05	\$ 1,342.05
3185	Boys BB clinic	\$ 1,825.00	\$ 1,678.86	\$ 1.13
3190	Cafeteria	\$ 8,779.40	\$ 14,008.50	\$ 5,488.00
3200	Choir	\$ 827.69	\$ 502.20	\$ 10.20
3205	Band	\$ 392.07	\$ 111.07	\$ 111.07
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

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		January 2012	February 2012	March 2012
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	\$ 4,855.13	\$ 4,733.13	\$ 4,830.13
3218	Class of '13	\$ 5,651.80	\$ 5,473.00	\$ 5,713.00
3220	Concession	\$ 7,924.44	\$ 4,477.99	\$ 4,012.61
3230	Flower Fund	\$ 169.66	\$ 169.66	\$ 144.66
3240	FFA	\$ 79,162.55	\$ 76,087.93	\$ 70,914.58
3250	FFA CD	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00
3260	FCCLA	\$ 1,279.24	\$ 1,241.69	\$ 1,271.29
3270	General	\$ 2,343.29	\$ 2,051.34	\$ 1,195.05
3280	Interest earned	\$ 261.55	\$ 270.32	\$ 224.11
3290	Newspaper	\$ 5,743.50	\$ 5,165.68	\$ 4,356.66
3300	Pep Club	\$ 1,011.11	\$ 1,011.11	\$ 1,011.11
3310	SADD	\$ 1,205.70	\$ 1,175.70	\$ 1,175.70
3320	Science club	\$ 869.06	\$ 869.06	\$ 869.06
3330	Student council	\$ 1,721.88	\$ 1,805.03	\$ 1,475.03
3340	Sunshine	\$ 5,425.85	\$ 5,425.85	\$ 4,988.71
3345	Travel club	\$ 964.00	\$ 379.00	\$ 420.00
3350	Theatre	\$ 16,365.29	\$ 14,213.82	\$ 15,816.97
3355	Film club	\$ 95.00	\$ 95.00	\$ 95.00
3360	Yearbook	\$ 8,485.54	\$ 8,810.54	\$ 11,870.54
3370	Academic Excellence	\$ -	\$ -	\$ -
3380	Life skills	\$ -	\$ -	\$ -
3390	Coca Cola/ Pepsi Fund	\$ 3,187.77	\$ 3,314.43	\$ 3,245.27
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	\$ 73.91	\$ 73.91	\$ 73.91
Total GSHS		\$ 302,422.84	\$ 297,340.99	\$ 285,685.56
Grand Totals		\$ 465,712.89	\$ 467,851.86	\$ 442,946.46