Selected Year: 2013

Selected County: 26 - Gibson County

Selected Unit: 2765 - SOUTH GIBSON SCHOOL CORPORATION

Selected Fund: 0180 - DEBT SERVICE
Selected Department: 5100 - Principal of Debt

1. Personal Services

Personal Services Totals	
reisoliai seivices Totais	

2. Supplies

3. Services and Charges

Debt Service			
Line Item Code	Description	Published Amount	Adopted Amount
51200	TEMPORARY LOANS	\$0	\$0
Totals		\$0	\$0

Services and Charges Totals	\$0	\$0
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Capital Outlays Totals		
Dept. by Fund Total	\$0	\$0

Selected Year: 2013

Selected County: 26 - Gibson County

Selected Unit: 2765 - SOUTH GIBSON SCHOOL CORPORATION Selected Fund: 0180 - DEBT SERVICE

Selected Fund: 0180 - DEBT SERVICE Selected Department: 5200 - Interest on Debt

1. Personal Services

Personal Services Totals		

2. Supplies

Supplies Totals		
Supplies rotals		
Cappines istais		

3. Services and Charges

Debt Service			
Line Item Code	Description	Published Amount	Adopted Amount
52200	TEMPORARY LOANS	\$50,000	\$50,000
Totals		\$50,000	\$50,000

Services and Charges Totals	\$50,000	\$50,000
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Capital Outlays Totals		
Dept. by Fund Total	\$50,000	\$50,000

Selected Year: 2013

Selected County: 26 - Gibson County

Selected Unit: 2765 - SOUTH GIBSON SCHOOL CORPORATION Selected Fund: 0180 - DEBT SERVICE

Selected Pund: 0180 - DEBT SERVICE
Selected Department: 5300 - Lease Rental

1. Personal Services

Personal Services Totals	
reisonal Services Totals	

2. Supplies

Supplies Totals	
Supplies lotals	
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3. Services and Charges

Debt Service			
Line Item Code	Description	Published Amount	Adopted Amount
53150	BUILDINGS - INTEREST	\$1,295,351	\$1,295,351
Totals		\$1,295,351	\$1,295,351

Services and Charges Totals \$1,295,351	\$1,295,351
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Buildings			
Line Item Code	Description	Published Amount	Adopted Amount
53100	BUILDINGS - PRINCIPAL	\$1,560,000	\$1,560,000
Totals		\$1,560,000	\$1,560,000

Capital Outlays Totals	\$1,560,000	\$1,560,000
Dept. by Fund Total	\$2,855,351	\$2,855,351

Selected Year: 2013

Selected County: 26 - Gibson County

Selected Unit: 2765 - SOUTH GIBSON SCHOOL CORPORATION Selected Fund: 0180 - DEBT SERVICE

Selected Department: 6000 - Non-programmed Costs

1. Personal Services

Personal Services Totals		
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2. Supplies

Supplies Totals		

3. Services and Charges

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Capital Outlays Totals		
Dept. by Fund Total	\$0	\$0

Form 1 Totals	\$2,905,351	\$2,905,351
Totals by Unit	\$19,301,513	\$19,301,513
Form Signature		
This form is not yet signed.		