

ESTIMATE OF MISCELLANEOUS REVENUES

Selected Year: 2013
Selected County: 26 - Gibson County
Selected Unit: 2765 - SOUTH GIBSON SCHOOL CORPORATION
Selected Fund: 0101 - GENERAL

TAXES			
Revenue Code	Description	July 1 to Dec 31, 2012	Jan 1 to Dec 31, 2013
1211	License Excise Tax	\$0	\$0
1212	Commercial Vehicle Excise Tax	\$0	\$0
1231	Financial Institutions Tax	\$0	\$0
Taxes Totals		\$0	\$0

INTERGOVERNMENTAL REVENUE: Revenue from State and Federal Sources			
Revenue Code	Description	July 1 to Dec 31, 2012	Jan 1 to Dec 31, 2013
2920	Congressional Interest	\$570	\$570
3111	Basic Grant	\$5,310,254	\$10,755,008
3114	Summer School	\$20,000	\$21,000
3140	Vocational Education Revenue from State	\$0	\$0
3199	Remediation/Preventive Remediation Programs	\$0	\$7,500
3221	Full Day Kindergarten Grant	\$301,000	\$301,000
3250	Medicaid Reimbursement - State	\$0	\$0
3280	Professional Development Grants	\$0	\$0
3282	Beginning Teacher Internship Program (Teacher Mentor)	\$0	\$0
3990	Other Revenue For/On Behalf of The School Corporation	\$0	\$7,200
4211	Home Economics, Agriculture, Industrial	\$0	\$0
4223	Public Law 101-476 IDEA	\$0	\$0
4225	Public Law 99-457	\$0	\$0
4310	Disaster Grants (resitricted, federal)	\$0	\$0
Intergovernmental Revenue Totals		\$5,631,824	\$11,092,278

OTHER RECEIPTS			
Revenue Code	Description	July 1 to Dec 31, 2012	Jan 1 to Dec 31, 2013
1310	Transfer Tuition from Individuals	\$0	\$0
1321	Transfer Tuition from Other School Corporations within the State	\$0	\$20,000
1510	Interest on Investments	\$1,817	\$3,000
1741	Student and Adult Fees	\$61,462	\$83,800
1910	Rentals	\$1,362	\$3,000
1920	Contributions and Donation from Private Sources	\$0	\$0
1991	Refund of Insurance (Premiums Paid)	\$0	\$0
1994	Other Overpayments and Reimbursements	\$0	\$1,000
5200	Transfers from One Fund to Another	\$0	\$0
5320	Disposal of Personal Property	\$0	\$1,000
5430	Temporary	\$0	\$0
6410	Insurance (Claims for Losses)	\$0	\$0
6600	Other	\$90,000	\$132,000
Other Receipts Totals		\$154,641	\$243,800
9999 Totals Columns A & B		\$5,786,465	\$11,336,078

Totals by Unit	\$6,019,521	\$11,833,487
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Form Signature

This form was electronically signed by **Dr. Stacey Humbaugh**, stacey.humbaugh@sgibson.k12.in.us, on **10/15/2012**.