(Line 3 plus Line 4)

2023 Unreimbursed Curricular Material Debt Service Levy Calculation

Corp Number: 2765		
Corporation	Name: South Gibson School Corporation	
1.	Total curricular material costs claimed in October 2021.	\$230,334.56
2.	Amount of curricular material reimbursement received.	\$39,399.22
3.	Unreimbursed Amount (Line 1 minus Line 2)	\$190,935.34
4.	Eligible expense incurred since submission of Curricular material claimed in October 2021.	
5.	Total amount eligible for 2023 debt service fund increase.	

School corporations with a negative balance should reduce additional costs claimed for eligible students after October 1, 2021.