

Budget Form 2 - Estimate of Miscellaneous Revenue

Year: 2022 County: Gibson Unit: 2765 - South Gibson School Corporation

Fund	Revenue Code	Revenue Name	July 1 - December 31, 2021	January 1 - December 31, 2022
0061 - RAINY DAY	5200	Transfers from One Fund to Another	\$0	\$0
		RAINY DAY	\$0	\$0
0180 - DEBT SERVICE	1211	License Excise Tax	\$116,114	\$214,607
0180 - DEBT SERVICE	1212	Commercial Vehicle Excise Tax	\$7,650	\$15,932
0180 - DEBT SERVICE	1231	Financial Institutions Tax	\$1,533	\$3,282
0180 - DEBT SERVICE	1992	Refund School Building, Holding Companies - Overpayment	\$0	\$0
0180 - DEBT SERVICE	5120	Premium or Accrued Interest on the Issuance of Bonds	\$0	\$0
0180 - DEBT SERVICE	5200	Transfers from One Fund to Another	\$0	\$0
0180 - DEBT SERVICE	5430	Temporary	\$0	\$0
		DEBT SERVICE	\$125,297	\$233,821
3101 - EDUCATION	1310	Transfer Tuition from Individuals	\$0	\$0
3101 - EDUCATION	1326	State Transfer Tuition	\$0	\$0
3101 - EDUCATION	1510	Interest on Investments	\$0	\$0
3101 - EDUCATION	1741	Student and Adult Fees	\$24,847	\$49,600
3101 - EDUCATION	1994	Other Overpayments and Reimbursements	\$0	\$0
3101 - EDUCATION	2920	Congressional Interest	\$570	\$570
3101 - EDUCATION	3111	Basic Grant	\$7,450,772	\$14,901,543
3101 - EDUCATION	3114	Summer School	\$16,000	\$16,000
3101 - EDUCATION	3250	Medicaid Reimbursement - State	\$9,000	\$18,000
3101 - EDUCATION	5200	Transfers from One Fund to Another	\$0	\$0
3101 - EDUCATION	6600	Other	\$129,756	\$275,000
		EDUCATION	\$7,630,945	\$15,260,713
3300 - OPERATIONS	1211	License Excise Tax	\$200,892	\$398,557
3300 - OPERATIONS	1212	Commercial Vehicle Excise Tax	\$12,966	\$29,588
3300 - OPERATIONS	1231	Financial Institutions Tax	\$2,587	\$6,096
3300 - OPERATIONS	1510	Interest on Investments	\$8,288	\$12,000
3300 - OPERATIONS	1910	Rentals	\$0	\$0
3300 - OPERATIONS	1991	Refund of Insurance (Premiums Paid)	\$0	\$0

Fund	Revenue Code	Revenue Name	July 1 - December 31, 2021	January 1 - December 31, 2022
3300 - OPERATIONS	3217	Technology Grants	\$0	\$13,440
3300 - OPERATIONS	5200	Transfers from One Fund to Another	\$317,719	\$2,220,300
3300 - OPERATIONS	6410	Insurance (Claims for Losses)	\$0	\$0
3300 - OPERATIONS	6510	Securities	\$0	\$0
3300 - OPERATIONS	6600	Other	\$0	\$0
	OPERATIONS		\$542,452	\$2,679,981
	2765 - SOUTH GIBSON SCHOOL CORPORATION Total		\$8,298,694	\$18,174,515