

School Finance Application Center

2765 - South Gibson School Corp

DOE 54 - Indiana Department of Education - Division of School Finance - April 14, 2023

FY2023 STATE TUITION SUPPORT MONTHLY DISTRIBUTION									
Payment Date	Basic Grant		Honors Grant		Special Education Grant	CTE Grant	Funding Adjustment	Total State Tuition Support	Total Net Payment
7/15/2022	\$1,120,119.67		\$6,541.67		\$117,147.42	\$26,558.33	\$0.00	\$1,270,367.09	\$1,270,367.09
8/16/2022	\$1,120,119.67		\$6,541.67		\$117,147.42	\$26,558.33	\$0.00	\$1,270,367.09	\$1,270,367.09
9/15/2022	\$1,120,119.67		\$6,541.67		\$117,147.42	\$26,558.34	\$0.00	\$1,270,367.10	\$1,270,367.10
10/14/2022	\$1,120,119.66		\$6,541.66		\$117,147.41	\$26,558.33	\$0.00	\$1,270,367.06	\$1,270,367.06
11/15/2022	\$1,201,563.17		\$6,541.67		\$117,147.42	\$26,558.34	\$0.00	\$1,351,810.60	\$1,351,810.60
12/15/2022	\$1,201,563.16		\$14,241.66		\$117,147.41	\$56,443.33	\$0.00	\$1,389,395.56	\$1,389,395.56
1/17/2023	\$1,147,267.50		\$7,825.00		\$117,147.42	\$31,539.17	\$0.00	\$1,303,779.09	\$1,303,779.09
2/15/2023	\$1,147,267.50		\$7,825.00		\$162,377.40	\$31,539.17	\$0.00	\$1,349,009.07	\$1,349,009.07
3/15/2023	\$1,147,267.50		\$7,825.00		\$122,801.17	\$31,539.17	\$0.00	\$1,309,432.84	\$1,309,432.84
4/14/2023	\$1,122,432.50		\$7,825.00		\$122,801.17	\$31,539.16	\$0.00	\$1,284,597.83	\$1,284,597.83
5/16/2023	\$1,122,432.50		\$7,825.00		\$122,801.17	\$31,539.17	\$0.00	\$1,284,597.84	\$1,284,597.84
6/15/2023	\$1,122,432.50		\$7,825.00		\$122,801.17	\$31,539.16	\$0.00	\$1,284,597.83	\$1,284,597.83
Total	\$13,692,705.00		\$93,900.00		\$1,473,614.00	\$378,470.00	\$0.00	\$15,638,689.00	\$15,638,689.00

Payment Date	-- Plus Adjustments --					-- Minus Adjustments --				
	Previous Year	Medicaid	Other	Total Plus Adjustments	Veterans Memorial	Common School	Previous Year	Medicaid	Other	Total Minus Adjustments
7/15/2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8/16/2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9/15/2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/14/2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11/15/2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/15/2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1/17/2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2/15/2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3/15/2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4/14/2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5/16/2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6/15/2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

PAYMENTS	JUL-DEC	JAN-JUN	TOTALS
BASIC GRANT	\$6,883,605.00	\$6,809,100.00	\$13,692,705.00
HONORS GRANT	\$46,950.00	\$46,950.00	\$93,900.00
SPECIAL EDUCATION GRANT	\$702,884.50	\$770,729.50	\$1,473,614.00
CTE GRANT	\$189,235.00	\$189,235.00	\$378,470.00
TOTAL	\$7,822,674.50	\$7,816,014.50	\$15,638,689.00
PREVIOUS YEAR +	\$0.00	\$0.00	\$0.00
OTHER + ADJUSTMENTS	\$0.00	\$0.00	\$0.00
TOTAL + ADJUSTMENTS	\$0.00	\$0.00	\$0.00
VETERANS MEMORIAL	\$0.00	\$0.00	\$0.00
COMMON SCHOOL	\$0.00	\$0.00	\$0.00
PREVIOUS YEAR -	\$0.00	\$0.00	\$0.00
OTHER - ADJUSTMENTS	\$0.00	\$0.00	\$0.00
TOTAL - ADJUSTMENTS	\$0.00	\$0.00	\$0.00
TOTAL PAYMENTS	\$7,822,674.50	\$7,816,014.50	\$15,638,689.00

CALCULATION OF STATE SUPPORT PER ADM	
A. SEPTEMBER ADM	2,113.00
B. FEBRUARY ADM	2,090.13
C. BASIC TUITION SUPPORT	\$13,692,705.00
D. BASIC TUITION SUPPORT PER ADM	\$6,515.48
* Reflects Actual Reduction	
# Reflects Estimated Reduction	