

Budget Form 1 - Budget Estimate

Year: 2024 County: Gibson Unit: South Gibson School Corporation

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0180 - DEBT SERVICE	Central Office	SUPPLIES	Other Supplies	25520	CURRICULAR MATERIALS,WORKBOOKS	\$0	\$0
SUPPLIES Total						\$0	\$0
Central Office Total						\$0	\$0
0180 - DEBT SERVICE	Interest on Debt	DEBT SERVICE	Payments on Bonds and Other Debt Interest	52100	BONDS INTEREST	\$0	\$0
0180 - DEBT SERVICE	Interest on Debt	DEBT SERVICE	Payments on Bonds and Other Debt Interest	52200	TEMPORARY LOANS INTEREST	\$0	\$0
DEBT SERVICE Total						\$0	\$0
Interest on Debt Total						\$0	\$0
0180 - DEBT SERVICE	Lease Rental	SERVICES AND CHARGES	Other Services and Charges	53100	BUILDINGS - PRINCIPLE	\$2,315,000	\$0
SERVICES AND CHARGES Total						\$2,315,000	\$0
0180 - DEBT SERVICE	Lease Rental	CAPITAL OUTLAYS	Buildings	53100	BUILDINGS - PRINCIPLE	\$0	\$0
CAPITAL OUTLAYS Total						\$0	\$0
0180 - DEBT SERVICE	Lease Rental	DEBT SERVICE	Payments on Bonds and Other Debt Interest	53150	BUILDINGS - INTEREST	\$399,000	\$0
DEBT SERVICE Total						\$399,000	\$0
Lease Rental Total						\$2,714,000	\$0
0180 - DEBT SERVICE	Non-programmed Costs	CAPITAL OUTLAYS	Books and Other Media	60100	TRNSFRS FRM ONE FUND TO ANTHR	\$0	\$0
CAPITAL OUTLAYS Total						\$0	\$0
Non-programmed Costs Total						\$0	\$0

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0180 - DEBT SERVICE	Principal of Debt	CAPITAL OUTLAYS	Buildings	51100	BONDS	\$0	\$0
CAPITAL OUTLAYS Total						\$0	\$0
Principal of Debt Total						\$0	\$0
TOTAL 0180 - DEBT SERVICE FUND						\$2,714,000	\$0