

SOUTH GIBSON SCHOOL CORPORATION

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

		Total Property Taxes Received in 2011		100% of 2011 Certified Budget Levy		Amount Due Levy Excess Fund
	Fund Name					
200	Debt Service	\$ 3,556,509.68 ✓	100.96%	\$ 3,522,765.00 ✓		\$ 33,744.68
250	Severance Bond Debt Service	\$ 398,697.60 ✓	100.96%	\$ 394,915.00 ✓		\$ 3,782.60
350	School CPF	\$ 1,497,101.55 ✓	100.96%	\$ 1,482,897.00 ✓		\$ 14,204.55
410	Transportation	\$ 1,599,555.73 ✓	100.96%	\$ 1,584,379.00 ✓		\$ 15,176.73
	Bus Replacement	\$ -		\$ -		\$ -
	Total	\$ 7,051,864.56 ✓		\$ 6,984,956.00 ✓		\$ 66,908.56

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS!!!!

To Levy Excess Fund 1200 \$ 66,908.56

Entry for December 2011