

Budget Form 2 - Estimate of Miscellaneous Revenue

Year: 2024 County: Gibson Unit: 2765 - South Gibson School Corporation

Fund	Revenue Code	Revenue Name	July 1 - December 31, 2023	January 1 - December 31, 2024
0061 - RAINY DAY	5200	Transfers from One Fund to Another	\$0	\$0
RAINY DAY			\$0	\$0
0180 - DEBT SERVICE	1211	License Excise Tax	\$103,788	\$177,749
0180 - DEBT SERVICE	1212	Commercial Vehicle Excise Tax	\$8,173	\$14,461
0180 - DEBT SERVICE	1231	Financial Institution Tax	\$3,612	\$4,155
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 Loan Principal	\$0	\$0
DEBT SERVICE			\$115,573	\$196,365
3101 - EDUCATION	1326	State Transfer Tuition	\$0	\$0
3101 - EDUCATION	1510	Interest on Investments	\$0	\$0
3101 - EDUCATION	1741	Student and Adult Fees	\$0	\$0
3101 - EDUCATION	1994	Other Overpayments and Reimbursements	\$0	\$0
3101 - EDUCATION	2920	Congressional Interest	\$0	\$300
3101 - EDUCATION	3111	State Tuition Support	\$8,341,781	\$16,862,669
3101 - EDUCATION	3114	Summer School	\$16,000	\$17,000
3101 - EDUCATION	3250	Medicaid Reimbursement-State	\$0	\$10,000
3101 - EDUCATION	5200	Transfers from One Fund to Another	\$0	\$0
3101 - EDUCATION	6600	Other	\$150,000	\$200,000
EDUCATION			\$8,507,781	\$17,089,969
3300 - OPERATIONS	1211	License Excise Tax	\$193,377	\$436,581
3300 - OPERATIONS	1212	Commercial Vehicle Excise Tax	\$15,037	\$35,519
3300 - OPERATIONS	1231	Financial Institution Tax	\$7,022	\$10,205
3300 - OPERATIONS	1421	Transportation Fees-Other Indiana School Corporations	\$0	\$0
3300 - OPERATIONS	1510	Interest on Investments	\$0	\$45,000
3300 - OPERATIONS	1910	Rentals	\$0	\$0

Fund	Revenue Code	Revenue Name	July 1 - December 31, 2023	January 1 - December 31, 2024
3300 - OPERATIONS	1991	Refund of Insurance (Premiums Paid)	\$0	\$0
3300 - OPERATIONS	1994	Other Overpayments and Reimbursements	\$0	\$0
3300 - OPERATIONS	3217	Technology Grants	\$13,440	\$0
3300 - OPERATIONS	5200	Transfers from One Fund to Another	\$1,132,400	\$2,495,675
3300 - OPERATIONS	5310	Disposal of Real Property	\$0	\$0
3300 - OPERATIONS	6410	Insurance (Claims for Losses)	\$0	\$0
3300 - OPERATIONS	6510	Securities	\$0	\$0
3300 - OPERATIONS	6600	Other	\$0	\$0
	OPERATIONS		\$1,361,276	\$3,022,980
	2765 - SOUTH GIBSON SCHOOL CORPORATION Total		\$9,984,630	\$20,309,314