

School Finance Application Center

2765 - South Gibson School Corp

DOE 54 - Indiana Department of Education - Division of School Finance - January 16, 2024

FY2024 STATE TUITION SUPPORT MONTHLY DISTRIBUTION										
Payment Date	Basic Grant	APG Grant	Special Education Grant	CTE Grant	NESP Grant	Funding Adjustment	Total State Tuition Support	Total Net Payment		
7/14/2023	\$1,221,027.33	\$7,825.00	\$128,944.83	\$32,499.67	\$0.00	\$0.00	\$1,390,296.83	\$1,390,296.83		
8/15/2023	\$1,221,027.33	\$7,825.00	\$128,944.83	\$32,499.67	\$0.00	\$0.00	\$1,390,296.83	\$1,390,296.83		
9/15/2023	\$1,221,027.34	\$7,825.00	\$128,944.84	\$32,499.67	\$0.00	\$0.00	\$1,390,296.85	\$1,390,296.85		
10/16/2023	\$1,221,027.33	\$7,825.00	\$128,944.83	\$32,499.66	\$0.00	\$0.00	\$1,390,296.82	\$1,390,296.82		
11/15/2023	\$1,228,570.83	\$7,825.00	\$128,944.83	\$32,499.67	\$0.00	\$0.00	\$1,397,840.33	\$1,397,840.33		
12/15/2023	\$1,228,570.84	\$7,825.00	\$128,944.84	\$18,880.16	\$3,736.00	\$0.00	\$1,387,956.84	\$1,387,956.84		
1/16/2024	\$1,223,541.83	\$17,358.33	\$128,944.83	\$30,229.75	\$622.67	\$0.00	\$1,400,697.41	\$1,400,697.41		
2/15/2024	\$1,223,541.83	\$17,358.33	\$128,944.83	\$30,229.75	\$622.67	\$0.00	\$1,400,697.41	\$1,400,697.41		
3/15/2024	\$1,223,541.84	\$17,358.34	\$128,944.84	\$30,229.75	\$622.67	\$0.00	\$1,400,697.44	\$1,400,697.44		
4/15/2024	\$1,223,541.83	\$17,358.33	\$128,944.83	\$30,229.75	\$622.66	\$0.00	\$1,400,697.40	\$1,400,697.40		
5/15/2024	\$1,223,541.84	\$17,358.34	\$128,944.84	\$30,229.75	\$622.67	\$0.00	\$1,400,697.44	\$1,400,697.44		
6/14/2024	\$1,223,541.83	\$17,358.33	\$128,944.83	\$30,229.75	\$622.66	\$0.00	\$1,400,697.40	\$1,400,697.40		
Total	\$14,682,502.00	\$151,100.00	\$1,547,338.00	\$362,757.00	\$7,472.00	\$0.00	\$16,751,169.00	\$16,751,169.00		

-- Plus Adjustments --					-- Minus Adjustments --						
Payment Date	Previous Year	Medicaid	Other	Total Plus Adjustments	Veterans Memorial	Common School	Previous Year	Medicaid	Other	Total Minus Adjustments	
7/14/2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
8/15/2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
9/15/2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
10/16/2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
11/15/2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12/15/2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1/16/2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2/15/2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
3/15/2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4/15/2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
5/15/2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
6/14/2024	\$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	\$7,341,251.00	\$7,341,251.00	\$14,682,502.00
APG GRANT	\$46,950.00	\$104,150.00	\$151,100.00
SPECIAL EDUCATION GRANT	\$773,669.00	\$773,669.00	\$1,547,338.00
CTE GRANT	\$181,378.50	\$181,378.50	\$362,757.00
NESP GRANT	\$3,736.00	\$3,736.00	\$7,472.00
TOTAL	\$8,346,984.50	\$8,404,184.50	\$16,751,169.00
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	\$8,346,984.50	\$8,404,184.50	\$16,751,169.00

CALCULATION OF STATE SUPPORT PER ADM  
A. OCTOBER ADM 2,131.38  
B. FEBRUARY ADM 2,131.38  
C. BASIC TUITION SUPPORT \$14,682,502.00  
D. BASIC TUITION SUPPORT PER ADM \$6,888.73  
\* Reflects Actual Reduction  
# Reflects Estimated Reduction

January 2024