

Marion School District Jan. 2011

2000 Local		
11110	Property taxes -current	\$ -
11120	Property Tax 40%	\$ 313,500.59
11140	Property Tax Delinquent	\$ 83,004.04
11150	Excess Commission	
11160	Land Redemption	\$ -
12800	Lieu of taxes	
31101	Foundation Funding	\$ 1,637,321.00
31102	Enhanced Funding	
31103	St Tax Pymt	
41200	Wildlife Refuge	
2000 Total		\$ 2,033,825.63
2001 Gen Op		
15100	Interest	\$ 8,457.02
19120	Other Rent	\$ 1,807.62
19800	Ref prior yr	\$ -
19900	Misc	\$ 935.20
31450	Stud Growth	
31460	Decline Enrlmt	
31620	Supp Mileage	\$ 34,459.00
31900	Other Rent	
32227	College Prep	
32250	Mentoring	
32260	AR Game & Fish	
32310	Handcp child/supv	
32351	Sp Ed Yth Shelters	
32361	Ar Adv Plcmt Incen Prog	\$ -
32372	Juv Detntn	
32710	ABC	\$ 29,160.00
32915	Debt Suppmt	\$ 116,838.00
51300	Post Dated Warrants	\$ -
53200	Sale of Build & Grounds	\$ -
2001 Total		\$ 191,656.84
2002 Coke		
17590		\$ 519.30
2002 Total		\$ 519.30
2003 CD Interest		
15100		\$ 2,026.48
2003 Total		\$ 2,026.48
2007 Gen Facilities		

32912		\$	22,442.00
2007 Total		\$	22,442.00
2212 Isolated fd			
31500			
2212 Total			
2217	Student Growth		
31450		\$	104,538.00
2217 Total			
2223 Prof Devpmt			
32256			
2223 Total			
2244	Sp Ed Ext School Year		
32314			0.00
2244 Total			0.00
2275 Alt Learning			
19510			
32370			0.00
2275 Total		\$	-
2276 ELL			
32371			
2276 Total			
2281 NSLA			
32381		\$	105,468.00
2281 Total		\$	105,468.00
2293 Sec Voc			
32415		\$	20,312.50
2293 Total		\$	20,312.50
Federal			
6501	45110	\$	226,444.00
6502	45130		
6510	45120		
6516	45119	\$	-
6518	45125		
6530	45140		
6702	19900		
6702	45613	\$	102,741.63
6721	45621	\$	7,819.92
6750	45910	\$	387.89
6752	45913	\$	-

6756	45925	\$	46,475.00
6781	45971		
6803	45803	\$	-
6805	45805		
Federal Total		\$	383,868.44