

## Marion School District June 2011 Revenue

<b>2000</b>		<b>Local</b>	
11120	Property Tax 40%	\$	258,907.62
11140	Property Tax Delinquent	\$	47,992.70
11150	Excess Commission	\$	6,232.00
11160	Land Redemption	\$	6,642.56
31101	Foundation Funding	\$	1,637,322.00
<b>2000 Total</b>		<b>\$</b>	<b>1,957,096.88</b>
<b>2001</b>		<b>Gen Op</b>	
15100	Interest	\$	7,535.74
19120	Other Rent	\$	753.09
19900	Misc	\$	4,138.46
<b>2001 Total</b>		<b>\$</b>	<b>12,427.29</b>
<b>2002</b>		<b>Coke</b>	
17590		\$	666.42
<b>2002 Total</b>		<b>\$</b>	<b>666.42</b>
<b>2003</b>		<b>CD Interest</b>	
15100		\$	1,288.14
<b>2003 Total</b>		<b>\$</b>	<b>1,288.14</b>
<b>2212</b>		<b>Isolated fd</b>	
31500		\$	2,375.00
<b>2212 Total</b>		<b>\$</b>	<b>2,375.00</b>
<b>2233</b>		<b>Juv Detention</b>	
32372			42,161.00

		<b>2223 Total</b>	<b>\$</b>	<b>42,161.00</b>
2255	<b>Child with disabilities</b>			
32340			<b>\$</b>	<b>2,400.00</b>
2261	<b>Youth Shelters</b>			
32351			<b>\$</b>	<b>11,830.16</b>
<b>2275</b>	<b>Alt Learning</b>			
<b>19510</b>			<b>\$</b>	<b>252,004.72</b>
32370				1,775.00
		<b>2275 Total</b>	<b>\$</b>	<b>253,779.72</b>
<b>2281</b>	<b>NSLA</b>			
32381			<b>\$</b>	<b>105,468.00</b>
		<b>2281 Total</b>	<b>\$</b>	<b>105,468.00</b>
<b>Federal</b>				
6501	45110		<b>\$</b>	<b>127,112.00</b>
6502	45130		<b>\$</b>	<b>22,713.72</b>
6516	45119		<b>\$</b>	<b>947.00</b>
6519	45129		<b>\$</b>	<b>822,268.00</b>
6702	45613		<b>\$</b>	<b>78,670.05</b>
6721	45621		<b>\$</b>	<b>14,774.11</b>
6750	45910		<b>\$</b>	<b>9,653.68</b>
6752	45913		<b>\$</b>	<b>18,329.21</b>
6756	45925		<b>\$</b>	<b>49,195.00</b>
6803	45803		<b>\$</b>	<b>205,414.00</b>
		<b>Federal Total</b>	<b>\$</b>	<b>1,349,076.77</b>