

Marion School District March 2011 Revenue

2000 Local			
11120	Property Tax 40%	\$	95,238.98
11140	Property Tax Delinquent	\$	53,035.08
11160	Land Redemption	\$	1,612.59
31101	Foundation Funding	\$	1,637,321.00
2000 Total		\$	1,787,207.65
2001 Gen Op			
15100	Interest	\$	6,545.84
19120	Other Rent	\$	850.50
19800	Ref prior yr	\$	-
19900	Misc	\$	300.00
32710	ABC	\$	29,160.00
32915	Debt Suppmt		
2001 Total		\$	36,856.34
2002 Coke			
17590		\$	445.76
2002 Total		\$	445.76
2003 CD Interest			
15100		\$	1,284.53
2003 Total		\$	1,284.53
2233 Juvenile Detention			
32372			42,161.00
2233 Total		\$	42,161.00

2246	Pathwise Mentor		
32250		\$	600.00
2281	NSLA	\$	-
32381		\$	105,468.00
	2281 Total	\$	105,468.00
2392	General Facilities		
32912		\$	44,883.00
	2392 Total	\$	44,883.00
Federal			
6501	45110	\$	71,311.00
6510	45120	\$	12,583.00
6702	45613	\$	109,217.43
6721	45621	\$	37,195.94
6750	45910	\$	11,274.74
6752	45913	\$	20,100.38
6756	45925	\$	29,957.00
6805	45805	\$	16,225.61
	Federal Total	\$	307,865.10