2013 State Sources of Revenue As Reported in OCAS by School Districts

| | General Fund 11 | Coop Fund 12 | Building Fund 21 | Child Nutrition Fund 22 | Maps Fund 24 | Municipal Levy Fund 25 | ChildCare Fund 26 | Bond Funds 31-39 | Sinking Fund 41 | Endowmment Fund 50 | Activity Fund 60 | Trust & Agency Funds 81-86 | Source Total |
|---|--------------------|-----------------|---------------------|----------------------------|-----------------|---------------------------|----------------------|---------------------|--------------------|-----------------------|---------------------|-------------------------------|--------------------|
| State Sources of Revenue | | | | | | | | | | | | | |
| 3110 Gross Production Tax | \$60,498,956.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$60,498,956.25 |
| 3120 Motor Vehicle Collections | \$236,921,141.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$236,921,141.01 |
| 3130 Rural Electric Cooperative Tax | \$35,044,428.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$35,044,428.85 |
| 3140 State School Land Earnings | \$93,479,897.16 | \$0.00 | \$5,045.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,877.83 | \$0.00 | \$0.00 | \$0.00 | \$93,489,820.42 |
| 3150 Vehicle Tax Stamp | \$1,141,166.59 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,141,166.59 |
| 3160 Farm Implement Tax Stamp | \$215,873.80 | \$0.00 | \$25,833.63 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$67,141.16 | \$0.00 | \$0.00 | \$0.00 | \$308,848.59 |
| 3190 Other Dedicated Revenue | \$324,017.21 | \$0.00 | \$2,932.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,832.01 | \$0.00 | \$0.00 | \$0.00 | \$333,781.78 |
| Sub Total | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 3210 Foundation & Salary Incentive Aid | \$1,827,541,273.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,827,541,273.60 |
| 3230 Mentor Teacher Stipend | \$106,367.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$106,367.00 |
| 3250 Education Flexible Benefit Allowance | \$339,243,280.03 | \$2,023,265.61 | \$1,679,210.66 | \$11,325,727.01 | \$0.00 | \$0.00 | \$13,295.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$354,284,779.27 |
| Sub Total | | | | | | | | | | | | | |
| 3310 Alternative & At-Risk Education | \$12,184,284.95 | \$2,449,577.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$14,633,862.11 |
| 3330 Community Education | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3360 I.C.T.E. | \$9,052.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,052.22 |
| 3380 Psychometric Services | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3390 Arts In Education | \$2,176.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,176.00 |
| Sub Total | | | | | | | | | | | | | |
| 3400 State-Categorical | \$53.683.544.57 | \$121,850.00 | \$351,350.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$54,156,744.57 |
| 3500 Special Programs | \$925,032.00 | \$75,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,000,032.00 |
| 3600 Other State Sources | \$14,538,517.51 | \$371,640.74 | \$7,804.37 | \$0.00 | \$0.00 | \$0.00 | \$15,447.03 | \$0.00 | \$11,998.47 | \$0.00 | \$0.00 | \$0.00 | \$14,945,408.12 |
| 3700 Child Nutrition Programs | \$763,703.64 | \$0.00 | \$0.00 | \$3,831,214.69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4.594.918.33 |
| 3800 State-Vocational Programs | \$19,057,977.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$19,057,977.98 |
| Sub Total | , | | | | | | | | | ••••• | | | |
| | | | | | | | | | | | | | |
| Total State Sources of Revenue | \$2,695,680,690.37 | \$5,041,333.51 | \$2,072,176.65 | \$15,156,941.70 | \$0.00 | \$0.00 | \$28,742.99 | \$0.00 | \$90,849.47 | \$0.00 | \$0.00 | \$0.00 | \$2,718,070,734.69 |