

**MORAN TOWNSHIP SCHOOL DISTRICT
REVENUE - 2014-2015 APPROVED BUDGET**

BUDGET UNIT	ACCOUNT	DESCRIPTION	Original Budget
			6/16/2014
GENERAL FUND			
11.0111.000.0000	0111	PROPERTY TAX LEVY	\$1,422,914.00
11.0119.000.0000	0119	INTEREST ON DELINQ TAXES	\$1,500.00
11.0151.000.0000	0151	INTEREST ON INVESTMENTS	\$9,500.00
11.0199.000.0000	0199	MISC LOCAL REVENUE	\$500.00
11.0199.000.0000	0199.03	USF REVENUE	\$1,886.00
11.0199.000.0000	0199.07	LOCAL INSURANCE REBATES	\$2,283.00
11.0199.000.0000	0199.08	SSM TRIBE 2% GRANT	\$0.00
		TOTAL - LOCAL	\$1,438,583.00
11.0311.000.0000	0311.07	SEC 22D.4 ISOLATED DISTRICTS	\$0.00
11.0311.000.0000	0311.10	SEC 22C EQUITY	\$3,679.00
11.0312.000.3700	0312.01	152A DATA COLLECTION	\$2,100.00
11.0312.000.0120	0312.03	SP ED HEADLEE SEC 51C	\$12,500.00
11.0312.000.0000	0312.07	MPSERS OFFSET	\$0.00
11.0312.000.0000	0312.08	MPSERS UAAL STABILIZATION	\$0.00
11.0312.000.0000	0312.09	TECHNOLOGY INFRASTRUCTURE	\$0.00
		TOTAL - STATE	\$18,279.00
11.0413.000.8213	0413.02	REAP	\$11,000.00
11.0417.000.8010	0417.01	ISD TRANS-FLOW THRU	\$8,000.00
11.0417.000.0000	0417.02	ISD TRANS MEDICAID OUTREACH	\$750.00
11.0421.000.0000	0421	NATIONAL FOREST	\$24,000.00
		TOTAL - FEDERAL	\$43,750.00
11.0513.000.0000	0513	ISD SPECIAL EDUCATION MILLAGE	\$2,000.00
11.0519.000.0000	0519	ISD SPONSORED ACTIVITIES	\$500.00
		TOTAL - OTHER FINANCING	\$2,500.00
		TOTAL - GENERAL FUND	\$1,503,112.00