Explanation of Receipts

CODE	SOURCE	EXPLANATION
5100	**Local Sources**	
5111	Current Taxes	Assessed Valuation estimate of $455,636,345.00, times the estimated tax levy times 92% (estimated collection rate). The estimated levy (5.0397 broken down as follows: Fund 1 = 2.8050, Fund 2 = 00.8400, Fund 4 = 00.1050 and Debt Service = 1.2897)
5112	Delinquent Taxes	Estimated collection rate 8%
5113	School Trust Fund (Funds placed in the teachers' fund)	Proposition C sales tax revenue estimated at $700 Weighted Average Daily Attendance (5,743.2826)
5114	Financial Institution Tax	Tax on financial institutions in the district, paid to state and distributed through county clerk. Estimate based on past experience
5115	Merchants/Manufacturing Add on	Tax to replace Merchants Manufacturing Inventory Tax
5116	In Lieu of Tax	Amounts received for property taken off the tax rolls. Includes TIF Surplus.
5121	Tuition – Regular	Tuition paid by residents of other districts for children to attend Raymore-Peculiar Public Schools. (2010-11 rate is $8,227 per student)
5141	Interest Earned	Earnings from temporary investments.
5142	Interest Earned	Accrued Interest on Bonds Sold
5143	Designated Interest	Bond Issue Interest Income
5151	Food Service – Students	Student payment for lunch is $1.85 in grades K-6, $2.15 in grades 7-12.

5152	School Lunch Reduced Price	Student payment for reduced lunch in grades K-12 $.40.
5153	Food Service – Student Breakfast	The price for breakfast purchased by students in grades K-12 is $1.50.
5154	Breakfast – Reduced Price	Student payment for reduced breakfast in grades K-12 $.30.
5161	Food Service – Adult Lunches	Adult lunch is priced at $2.75.
5162	Food Service – Adult Breakfast	Breakfast purchased by adults is $2.00 per meal.
5165	Food Service – Ala Carte	Items purchased that are not included in breakfast or lunch.
5171	Admissions	Amounts received from patrons and students for a school activity.
5180	Community Services	Revenues from activities performed by the district not directly related to providing an education to students.
5190	Other Local Revenue	Other revenue from local sources.
5195	Prior Period Adjustment	Recovery of items previously expended in a prior fiscal year.
5198	Miscellaneous Local Revenue	All other revenue from local sources not covered by the above code.

5200 Local Sources

5211	Fines, Forfeitures	These sources of collection within the county are distributed by September enrollment within the county and placed in the Teachers Fund.
5221	State Assessed Railroad and Utility Tax	Taxes on railroads and utilities distributed by fund, levy and September membership.
5237	Other County Revenue	Other county revenue.

5300 State Sources

5311	Minimum Guarantee	Foundation aid program. Revenue will be placed in the Teachers' Fund.
5312	Transportation	State aid for transportation students. Revenue will be placed in the general fund.
5314	Early Childhood Special Education	State aid for pre-school handicapped program.
5319	Classroom Trust Fund	Gaming revenue spent at the discretion of the local school board. The revenue will be placed in the teachers' fund.
5322	Vocational/At Risk	Amounts received from the state for alternate education centers.
5324	Parents As Teachers	State Aid for Parents as Teachers and Early Childhood Screening Programs.
5332	Vocational/Technical Aid	Funds for vocational teacher salaries, supplies, etc.
5333	Food Service – State	Reimbursement for school lunches
5381	High Need Fund – Special Education	Amounts received from the state in the current year as a reimbursement for expenditures during the prior year made on behalf of a student with a disability whose special education costs exceed three times the district's current expenditure per average daily attendance as calculated from the district's Annual Secretary of the Board Report (ASBR) for the year in which the expenditures are claimed
5397	Other	Amounts received from state agencies not listed above.

5400 Federal Sources

5412	Medicaid	Amounts received as a reimbursement for expenditures.

5441	Individuals With Disability Education Act (IDEA)	Federal money for the handicapped student educational programs.
5442	Early Childhood Special Education	Federal funds for special education for preschoolers.
5445	Food Service – Lunch	Reimbursement for student lunches.
5446	Food Service – Breakfast	Reimbursement for student breakfasts.
5461	Title IV, ESEA, Drug Free Schools	Federal funds to pay for drug free schools salaries and activities.
5497	Other Federal Revenue	Amounts received from federal sources not listed above.

5600 Non-Revenue Receipts

5611	Sale Of Bonds	Amounts received as principal from the sale of bonds.
5612	Premium On Bonds Sold	Amounts received as interest from the sale of bonds.
5831	Contracted Educational Services	Includes amounts received as Local Tax Effort from another school district.