

# Statement of Moneys Owning on Account of Transfers of School Children

School Year 19\_\_\_\_\_ — 19\_\_\_\_\_

TO: \_\_\_\_\_ School Corporation, \_\_\_\_\_ County  
(Transferring Corporation)

FROM: \_\_\_\_\_ School Corporation, \_\_\_\_\_ County  
(Receiving Corporation)

Number Of Days School Was In Session For Pupil Attendance \_\_\_\_\_  
 Number Of Pupils In A.D.M.: Kindergarten \_\_\_\_\_ Senior High School \_\_\_\_\_  
   Elementary \_\_\_\_\_ Special Program (1) \_\_\_\_\_  
   Middle/Jr. High \_\_\_\_\_ Special Program (2) \_\_\_\_\_

LAWFUL COSTS ACCORDING TO CLASSIFIED BUDGET ACCOUNTS	Class of School	
	Class of School	Class of School
<b>INSTRUCTION - REGULAR AND SPECIAL PROGRAMS</b>		
1. Include costs under Accounts 11000 or 12000.	\$	\$
<b>SUPPORT SERVICES - ADMINISTRATION</b>		
2. Include costs under Accounts 21600, 23120, 23190, 23200, 24000.		
<b>SUPPORT SERVICES - ATTENDANCE, HEALTH AND GUIDANCE</b>		
3. Include costs under Accounts 21100 through 21500.		
<b>SUPPORT SERVICES - OPERATION AND MAINTENANCE</b>		
4. Include costs under Account 25400.		
<b>SUPPORT SERVICES - BUSINESS</b>		
5. Include costs under Accounts 25100, 25200, 25700.		
<b>SUPPORT SERVICES - OTHER</b>		
6. Include costs under Accounts 22000, 25600, 26000, 29000.		
7. Total Costs, Lines 1 to 6 inclusive (General Fund only).	\$	\$
8. EITHER: 5% of the cost of physical plant, equipment, etc. not more than 20 years old at the beginning of the school year.	\$	\$
9. OR: Amount budgeted from the General Fund for Capital Outlay for physical plant, equipment and appurtenances.		
10. And amount levied for the Cumulative Building Fund for the calendar year in which the school year ends.		
11. And amount levied for the Debt Service Fund for the calendar year in which the school year ends.		
12.		
13. The lesser of amount on Line 8 or total of Lines 9, 10, 11 and 12.	\$	\$
14. Total of above amounts (Line 7 plus Line 13).	\$	\$

### TRANSPORTATION

Costs of transportation may be added only if there is a transportation agreement contract between the transferring corporation and the receiving corporation

Cost of transportation (Include all costs under Account 25500 Except 25550) \$ \_\_\_\_\_

Total Number of resident and non-resident pupils furnished transportation \_\_\_\_\_

Cost per pupil transported \$ \_\_\_\_\_



	Class of School	Class of School	Total
A. Total pupil days enrolled divided by number of days school was in session for pupil attendance equals full time pupil equivalent.			
_____ ÷ _____ =			
_____ ÷ _____ =			
B. Expense (from line 7, page 1) divided by A.D.M. equals Gross Per Capita Cost of expense items included on lines 1 to 6 on page 1.			
\$ _____ ÷ _____ = \$			
\$ _____ ÷ _____ =		\$	
C. Gross Per Capita Cost (Section B) times full time pupil equivalent equals gross amount due for expense items included in Section B.			
\$ _____ x _____ = \$			
\$ _____ x _____ =		\$	
Total Gross Amount Due - Section C			\$
D. Expense (from line 13, page 1) divided by A.D.M. equals Gross Per Capita Cost of expense items included on lines 8 to 12 on page 1.			
\$ _____ ÷ _____ = \$			
\$ _____ ÷ _____ =		\$	
E. Gross Per Capita Cost (Section D) times full time pupil equivalent equals gross amount due for expense items included in Section D.			
\$ _____ x _____ = \$			
\$ _____ x _____ =		\$	
Total Gross Amount Due - Section E (See Note Next Page)			
TOTAL GROSS AMOUNT DUE - Sections C and E			\$
Less total amounts distributed by State on account of transferred pupils named in this statement:			
Tuition Support (State Support per A.D.M. times Actual A.D.M.)	\$	_____	
A.D.A. Flat Grant (For students reported as residents)		_____	
Additional Pupil Count Support (When student qualifies)		_____	
Other State and Federal Support applicable		_____	
NET AMOUNT DUE FOR TRANSFER TUITION			\$
TRANSPORTATION			
F. Cost per pupil (from page 1) divided by number of days school was in session equals cost per pupil per day:			
\$ _____ ÷ _____ = \$ _____			
G. Cost per pupil per day times total days transported (from page 2) equals cost of transporting pupils named in this statement:			
\$ _____ x _____ =		\$	
Less amount of State transportation distribution on account of transferred pupils herein:			
H. State distribution per pupil (transportation distribution divided by total number of pupils transported):			
\$ _____ ÷ _____ = \$ _____			
I. State transportation distribution: (state distribution per pupil divided by days school was in session times total days transported):			
\$ _____ ÷ _____ = \$ _____ x _____ =			
NET AMOUNT DUE FOR TRANSPORTATION			\$

Net Amount Due for Transfer Tuition (from previous page) \$ \_\_\_\_\_  
 Net Amount Due for Transportation (from previous page) \_\_\_\_\_  
 Total Net Amount Due for Transfer Tuition and Transportation \$ \_\_\_\_\_  
 Less Quarterly Payments:

	<u>Date</u>	<u>Amount</u>
First Quarter	_____	\$ _____
Second Quarter	_____	_____
Third Quarter	_____	_____
Total Quarterly Payments		\$ _____
Balance of Net Amount Due		\$ _____

NOTE: All transfer tuition amounts received by a creditor corporation on account of Section E shall be receipted to the Debt Service Fund or the Cumulative Building Fund. If a creditor corporation does not maintain either of these funds, said transfer tuition amounts shall be receipted to the General Fund.

CERTIFICATION OF COST OF SCHOOL PLANT

I, \_\_\_\_\_, Secretary of the Governing Body of the \_\_\_\_\_ School Corporation, \_\_\_\_\_ County, Indiana, hereby certify that the cost of this corporation's physical plant, equipment and all appurtenances thereto, the age of which was 20 years or less on \_\_\_\_\_, 19 \_\_, the beginning date of the school year identified herein, is as follows:

<u>Building</u>	<u>Cost</u>
_____	\$ _____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

The amount included on Line 8 of Page 1 is 5% of this Total \$ \_\_\_\_\_

I further certify that the within named children were lawfully transferred to the above named school corporation; that the transfers were issued by the proper legal officers of: \_\_\_\_\_, \_\_\_\_\_ County, Indiana; or, \_\_\_\_\_ (name of transferring corporation) in the instance of a cash transfer, authorized by \_\_\_\_\_, residing at \_\_\_\_\_ address, as the parent or other person responsible for such transfer tuition.

Also that the foregoing statement of transfers, attendance, cost of school operation, cost of transportation, amount due for tuition, amount due for transportation of children who by law were furnished transportation by this school corporation is true and correct, as I verily believe.

Date: \_\_\_\_\_, 19 \_\_\_\_ (Signed) \_\_\_\_\_ Secretary of Governing Body