



Bellevue Comm School District  
FY 2019 - Revenues By Fund, By Source

	Source	General Fund	Student Activity Fund	Management Levy Fund	Entrepreneurial Education Fund	PERL Fund	AEA Sp Ed Inst Fund	AEA JH Inst Fund	Support Trust Fund	Disaster Recovery Fund	Library Levy Fund	SAVE Statewide Sales and Services Tax Fund	PPEL Fund	Other Capital Project Funds	Debt Service Fund	Permanent Funds	Enterprise Funds	Internal Service Funds	Trust Funds	Total
28	State Payments in Lieu of Tuition	6,486.31																		6,486.31
29	SBRC grants in aid																			
30	State categorical aid and State Aid Funding Supplement	752,011.48															2,787.87			754,799.35
31	Military credit	1,467.17		120.76									169.67							1,757.60
32	SAVE Statewide Sales & Service Tax											595,606.41								595,606.41
33	Other state revenues in lieu of taxes	31,559.71		2,607.80									3,537.85							37,705.36
34	TOTAL REVENUE FROM STATE SOURCES	3,472,190.67		2,728.56								595,606.41	3,707.52				2,787.87			4,077,021.03
	REVENUES FROM FEDERAL SOURCES																			
35	American Recovery & Reinvestment Act (ARRA)																			
36	Unrestricted direct grants-in-aid																			
37	Unrestricted indirect grants-in-aid																			
38	Restricted direct grants-in-aid																			
39	Restricted indirect grants-in-aid through the state	265,835.54															111,288.06			377,123.60
40	Restricted indirect grants-in-aid through intermediate agencies	37,996.94																		37,996.94
41	Federal revenues in lieu of taxes	30,821.36		171.88									233.17							31,226.41
42	Federal revenues for/on behalf of the LEA/AEA																26,544.95			26,544.95
43	TOTAL REVENUE FROM FEDERAL SOURCES	334,653.84		171.88									233.17				137,833.01			472,891.90
	OTHER FINANCING SOURCES																			
44	Issuance of bonds																			
45	Interfund Transfers In	12,574.65	4,901.22												376,460.00					393,935.87
46	Proceeds from the disposal of real or personal property (governmental funds)	1,940.00											155,461.70							157,401.70
47	Proceeds from loans greater than 12 months																			
48	Proceeds from capital leases and lease purchases																			
49	Other long-term debt proceeds																			
50	This line intentionally left blank																			
51	Upward adjustments to beginning fund balance																			
52	TOTAL OTHER FINANCING SOURCES AND UPWARD ADJUSTMENTS	14,514.65	4,901.22										155,461.70		376,460.00					551,337.57

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	OTHER INCOME ITEMS																				
53	Capital Contributions																				
54	Amortization of Premiums on issuance of bonds (proprietary & fiduciary funds)																				
55	Special items																				
56	Extraordinary items																				
57	TOTAL OTHER INCOME ITEMS																				
58	TOTAL REVENUES AND OTHER FINANCING SOURCES AND UPWARD ADJ	7,576,520.82	160,783.17	237,446.32								632,538.21	643,946.36		376,460.00		377,476.19		4,400.00	10,009,571.07	