

Logan View Public Schools

June 2026 Revenue Report

Source	June Actuals	Adopted Budget	Actuals (YTD)	Available	% of Budget
01100 - Taxes Levied/Assessed by the School District	(\$167,827.36)	(\$6,419,909.00)	(\$4,040,246.55)	(\$2,379,662.45)	62.93%
01115 - Carline Taxes	\$0.00	(\$4,500.00)	(\$2,485.58)	(\$2,014.42)	55.24%
01125 - Motor Vehicle Taxes	(\$23,801.64)	(\$300,000.00)	(\$306,786.18)	\$6,786.18	102.26%
01140 - Penalties and Interest on Taxes	(\$250.18)	(\$5,000.00)	(\$13,006.98)	\$8,006.98	260.14%
01315 - Tuition From Educational Entities	\$0.00		(\$1,560.00)	\$1,560.00	
01510 - Interest on Investments	(\$35,026.80)	(\$70,000.00)	(\$238,054.77)	\$168,054.77	340.08%
01911 - Local License Fees	\$0.00	(\$3,500.00)	(\$1,550.00)	(\$1,950.00)	44.29%
01990 - Miscellaneous Local Revenue	(\$43.89)	(\$561,169.00)	(\$676.12)	(\$560,492.88)	0.12%
02110 - County Fines & License Fees	(\$9.17)	(\$40,000.00)	(\$43,116.71)	\$3,116.71	107.79%
03110 - State Aid	(\$128,667.00)	(\$1,286,673.00)	(\$1,158,003.00)	(\$128,670.00)	90.00%
03120 - SPED (School Age)	(\$149,318.00)	(\$800,000.00)	(\$1,081,488.00)	\$281,488.00	135.19%
03125 - SPED Transportation (School Age)ents.	\$0.00		(\$22,455.00)	\$22,455.00	
03130 - Homestead Exemption	(\$9,861.10)	(\$40,000.00)	(\$39,444.40)	(\$555.60)	98.61%
03131 - Property Tax Credit	(\$191,667.70)	(\$1,055,000.00)	(\$2,335,545.28)	\$1,280,545.28	221.38%
03180 - Pro-Rate Motor Vehicle	\$0.00	(\$13,000.00)	(\$13,264.94)	\$264.94	102.04%
03400 - State Apportionment	\$0.00	(\$85,000.00)	(\$138,231.01)	\$53,231.01	162.62%
03500 - Other State Programs	\$0.00	(\$30,000.00)	\$0.00	(\$30,000.00)	0.00%
03535 - Payment for High Ability Learners	\$0.00		(\$6,399.00)	\$6,399.00	
03540 - State Early Childhood	\$0.00	(\$100,000.00)	(\$110,368.00)	\$10,368.00	110.37%
03551 - Career Education	\$0.00		(\$6,809.00)	\$6,809.00	
03599 - Grants Other	(\$603.80)		(\$5,093.29)	\$5,093.29	
03800 - Revenue in Lieu of Taxes	(\$495.64)		(\$6,764.39)	\$6,764.39	
04310 - REAP	\$0.00	(\$50,000.00)	(\$51,380.00)	\$1,380.00	102.76%
04505 - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$0.00	(\$65,000.00)	(\$66,154.00)	\$1,154.00	101.78%
04509 - Title II, Part A, ESSA Supporting Effective Instruction	\$0.00		(\$11,292.00)	\$11,292.00	
04516 - IDEA Preschool (619) Base/IDEA Enrollment Poverty (619) Allocation	\$0.00		(\$3,773.00)	\$3,773.00	
04518 - IDEA Part B (611) Base & Enrollment Poverty Allocation	\$0.00	(\$175,000.00)	(\$144,866.00)	(\$30,134.00)	82.78%
04521 - IDEA Part B Proportionate Share	\$0.00		(\$4,095.00)	\$4,095.00	
04524 - Other Federal Non-Categorical Receipts	\$0.00	(\$1,000.00)	\$0.00	(\$1,000.00)	0.00%
04525 - Federal Vocational & Applied Technology Education (Carl Perkins)	\$0.00	(\$8,000.00)	(\$390.00)	(\$7,610.00)	4.88%
04708 - Medicaid in Public Schools	(\$4,046.09)	(\$27,500.00)	(\$36,980.01)	\$9,480.01	134.47%
04709 - Medicaid Administrative Activities (MAAPS)	\$0.00	(\$5,000.00)	(\$10,082.64)	\$5,082.64	201.65%
05300 - Proceeds From the Disposal of Real or Personal Property	\$0.00		(\$563.45)	\$563.45	
05301 - Insurance Adjustments	(\$39,149.52)		(\$42,367.59)	\$42,367.59	
Totals	(\$750,767.89)	(\$11,145,251.00)	(\$9,943,291.89)	(\$1,201,959.11)	89.22%