

Logan View Public Schools

August 2026 Revenue Report Year End

Source	August Actuals	Adopted Budget	Actuals (YTD)	Available	% of Budget
01100 - Taxes Levied/Assessed by the School District	(\$28,207.23)	(\$6,419,909.00)	(\$4,101,692.19)	(\$2,318,216.81)	63.89%
01115 - Carline Taxes	\$0.00	(\$4,500.00)	(\$2,485.58)	(\$2,014.42)	55.24%
01120 - Public Power District Sales Tax	(\$6,887.31)		(\$6,887.31)	\$6,887.31	
01125 - Motor Vehicle Taxes	(\$30,027.01)	(\$300,000.00)	(\$366,665.44)	\$66,665.44	122.22%
01140 - Penalties and Interest on Taxes	(\$316.21)	(\$5,000.00)	(\$13,576.52)	\$8,576.52	271.53%
01315 - Tuition From Educational Entities	\$0.00		(\$2,880.00)	\$2,880.00	
01510 - Interest on Investments	(\$18,732.47)	(\$70,000.00)	(\$278,774.95)	\$208,774.95	398.25%
01911 - Local License Fees	\$0.00	(\$3,500.00)	(\$1,550.00)	(\$1,950.00)	44.29%
01990 - Miscellaneous Local Revenue	(\$182.13)	(\$561,169.00)	(\$957.94)	(\$560,211.06)	0.17%
02110 - County Fines & License Fees	(\$307.43)	(\$40,000.00)	(\$43,431.04)	\$3,431.04	108.58%
03110 - State Aid	\$0.00	(\$1,286,673.00)	(\$1,286,673.00)	\$0.00	100.00%
03120 - SPED (School Age)	\$0.00	(\$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	(\$8,198.88)	(\$40,000.00)	(\$57,504.38)	\$17,504.38	143.76%
03131 - Property Tax Credit	\$0.00	(\$1,055,000.00)	(\$2,375,345.26)	\$1,320,345.26	225.15%
03180 - Pro-Rate Motor Vehicle	(\$424.10)	(\$13,000.00)	(\$16,321.42)	\$3,321.42	125.55%
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	(\$8,402.69)		(\$14,421.82)	\$14,421.82	
03800 - Revenue in Lieu of Taxes	\$6,764.39		\$0.00	\$0.00	
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)	(\$300.00)	(\$8,000.00)	(\$690.00)	(\$7,310.00)	8.63%
04708 - Medicaid in Public Schools	\$0.00	(\$27,500.00)	(\$41,026.10)	\$13,526.10	149.19%
04709 - Medicaid Administrative Activities (MAAPS)	(\$6,645.47)	(\$5,000.00)	(\$16,728.11)	\$11,728.11	334.56%
05300 - Proceeds From the Disposal of Real or Personal Property	\$0.00		(\$563.45)	\$563.45	
05301 - Insurance Adjustments	\$0.00		(\$42,367.59)	\$42,367.59	
Totals	(\$101,866.54)	(\$11,145,251.00)	(\$10,317,852.11)	(\$827,398.89)	92.58%