

Hagar Township #6				
Riverside School				
Revenue		June 2019		Amended 1/21/20
Fund 11	Local	\$105,000.00		\$113,066.00
	State Property Tax, Misc	\$515,325.00		\$625,540.23
	Federal. Rural Schools, title	\$13,000.00		\$9,147.73
	Transfer In. Spec Edu Excess			\$1,664.00
				\$749,417.96
Fund 25	Food Service			\$39,873.46
				\$39,873.46
	TOTAL		\$633,325.00	\$789,291.42
Expenses				
Fund 11	Function 111. Student/Teacher/Pr of Dev Expenses	\$428,287.00		\$397,898.92
	Function 122. Special Education	\$11,000.00		\$22,100.00
	Function 127. Technology			\$1,200.00
	Function 231 Board, legal, audit fees			\$29,250.00
	Function 241. Administration	\$20,320.00		\$73,068.00
	Function 261. Building Exp	\$45,000.00		\$65,713.00
	Function 270. transportation	\$8,000.00		\$7,000.00
	Function 125. At Risk			\$49,355.00
			\$512,607.00	\$645,584.92
Fund 25	Food Service			\$38,304.00
				\$683,888.92
			\$120,718.00	\$105,402.50