COUNTY SCHOOL SYSTEM BUDGETS

IN ALL COUNTIES

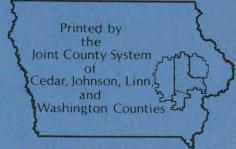
of the

STATE OF IOWA

for

1969, 1970 and 1971

Information compiled and



JOINT COUNTY SCHOOL SYSTEM OF CEDAR, JOHNSON, LINN, AND WASHINGTON COUNTIES 4401 Sixth Street, S.W. Cedar Rapids, Iowa 52406

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COUNTY SCHOOL SYSTEM BUDGETS

For Counties in the State of Iowa, 1969, 1970, 1971

The information in this publication details financial expenditures for County and Joint County Boards of Education in the State of Iowa. The information was collected from official county records at the State Comptroller's Office in Des Moines, Iowa. All counties are included.

The following pages list actual county or joint county board budget expenditures for the years 1969 and 1970, and the proposed budget expenditures for 1971. All figures are for <u>calendar</u> years except in the case of those containing double year listings (e.g. 1967-68), which designate <u>fiscal</u> years.

School enrollment figures are included. The source of these figures is the "Individual Schools General Annual Report as of September 15, 1970."

Also included are the 1970 assessed valuation and millage levies for each county, as well as the method of administration, i.e., Joint County System, shared superintendent, or single county unit.

Other data have been included for the readers' information and interpretation. No attempt has been made to draw conclusions from the data presented herein since it is felt that this should be a function of the consumer. Every effort has been made to avoid errors; however, with the extent of the data presented, it is conceivable that errors are a distinct possibility.

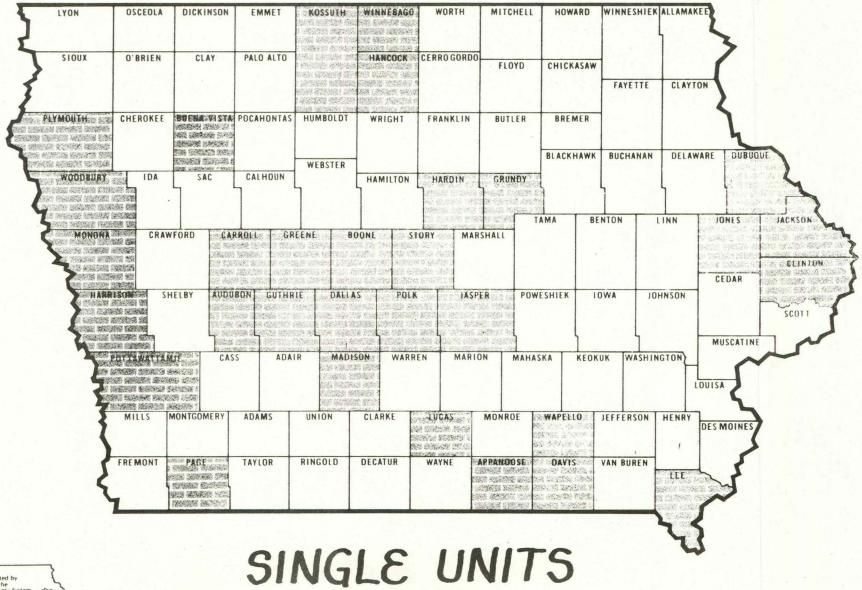
TYPES OF ORGANIZATIONAL STRUCTURE OF COUNTY BOARDS OF EDUCATION IN THE STATE OF IOWA

Through permissive legislation which exists in the state of Iowa various forms of organizational structure are employed with reference to county boards of education.

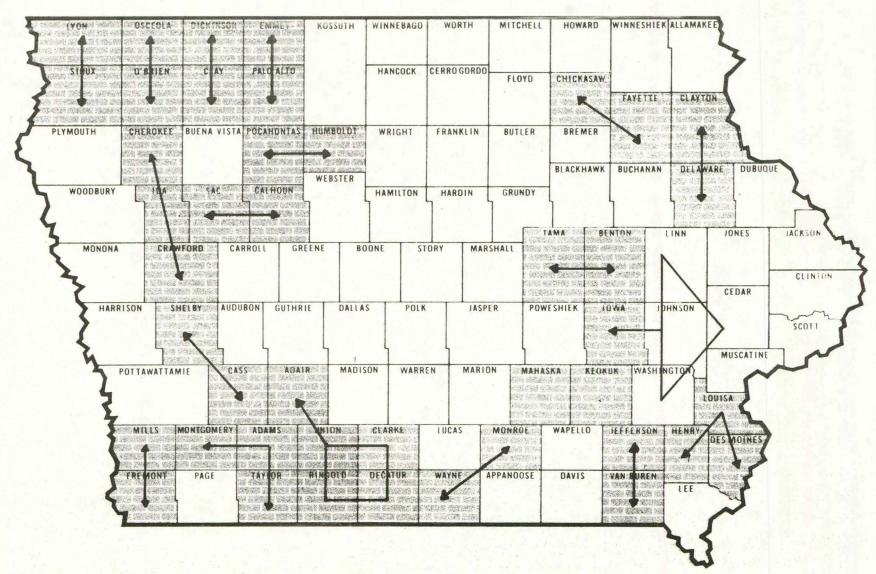
There are three forms which are the most common. Single county units in which they have a board, employ a county superintendent and provide services on a one county basis. Some counties have elected to merge to the extent that they share the county costs and services of the county superintendency. In these situations each of the counties involved have their own board of education and the county superintendent works with each county to provide the services directed by that particular board. Each county board levies its own tax on their respective county. It is quite common to find that these counties will also provide services on a cooperative basis. The final form is the joint county units which have formed together as a legal body. There is one board and they have the authority to levy a tax on each of the constituent counties. The tax levied is the same for each of the counties. In general, the services which are offered by joint County systems are equally distributed to each of the counties.

The maps on the following three pages show which form each county employs.

The first depicts the single county units, the second shows the counties in which the services of the county superintendency is shared, and the third map illustrates the various joint County systems in the state.

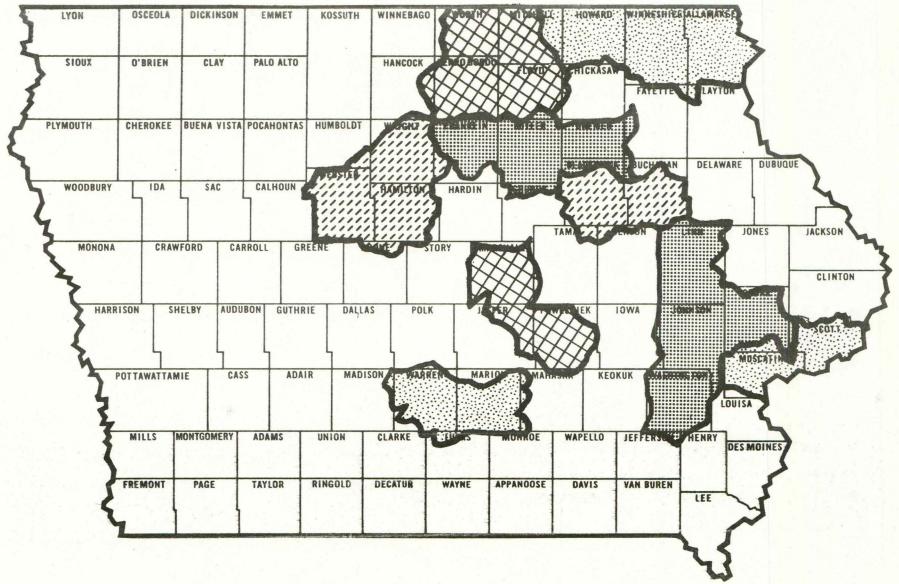


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the
Joint County System
Cedar, Johnson, Linn
Washington Countres
CIDAR BARIOS (DWN 3260)





SHARED SUPERINTENDENT



ADMINISTRATION COSTS

Different organizational and administrative structures can be found in the various types of County Board of Education alignments found in the State of Iowa. Single county units, joint county systems, and counties that band together to share a common county superintendent constitute the different alignments which are utilized in the state.

The administrative costs vary significantly throughout the ninety-nine counties from a low of 1.28 percent to a high of 41.54 percent. The percent of administration costs for each of the counties is computed by finding what percent Administration - Expenditures is of the Total Expenditures on each of the budgets submitted by the respective counties.*

The frequency table below describes the distribution of percentages by type of county unit. For example, there are six counties which are considered to be single county units whose percentage of administration costs range from six to ten percent. In the case of the joint county units, each county within a given joint county system is counted as one county. That is, there are a total of twenty-five counties which comprise the nine joint county units.

Table 1 - Administration Costs

Percentage of Administration Costs*	Shared Superintendency	Single County Units	Joint County Systems	Totals
1-5	0	3	18	21
6-10	9	6	2	17
11-15	16	8	3	27
16-20	14	5	0	19
21-25	3	4	2	9
26-30	1	1	0	2
31-35	0	3	0	3
36-40	0	0	0	0
41-45	_0	_1	0	_1
Totals	43	31	25	99

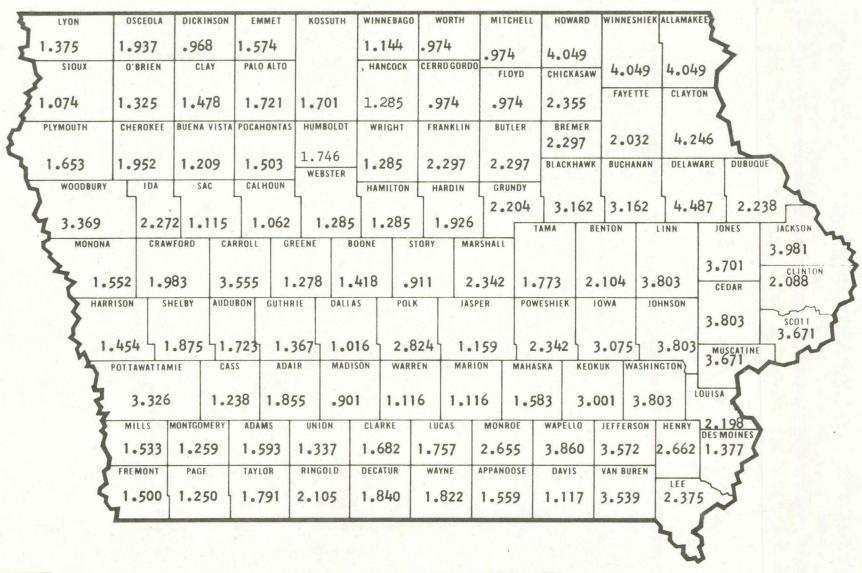
^{*}See explanation in body of text above.

TAX LEVIES

The tax millage for each of the counties has been listed on the map of the State of Iowa on the following page. The millage indicated is for the 1970 tax year, and in some cases this represents the levy for a calendar year and in some cases the taxes are levied on a fiscal year starting July 1 and running until June 30 of the following year.

When the various millages are studied one finds a considerable disparity; indeed, the range is from a low of 0.901 to a high of 4.487. The variance is undoubtedly due to a number of factors. The extent of services offered is in most cases the most important factor. Another factor which has a bearing upon the amount of the levy is the method which is used to finance special education programs and services. That is, does the county board of education assume the financial responsibility for this effort or is it supported monetarily by the local school district.

To arrive at a satisfactory answer to the question of efficacy of operation, the reader should investigate all of the variables. This is beyond the scope and intent of this publication.



Printed by the Joint County System Joint System

TAX LEVY MILLAGES BY COUNTY, PAYABLE 1971

County ADA			Number 1	Status				7	0
Other County(ies) involved	Clarke, Deca	tur, Ringold a	ind Union					0
Number Students	in Public School	ols (9/15/70)	1,908						
Total Budget	60,770	Valuation	26,510,279)					
Amount Raised b	y Taxation	49,260	Approved Millag	e <u>1.85</u>	8			E-13	
	A	B NDITURES FOR 1	C	D		E	F		· G
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Uner Bal Al	timated ncumbered ance and Il Other eccipts	Estima Amou (C+D Necessa Be Rais Taxat	unt —E) ary to ed By	Taxes Finally Entered
1. General	47,472	53,665	60,710			11,510	49	2,200	49,2
2. Tort Liability		20	60	7236				60	
3. TOTAL	47,472	53,665	60,770			11,510	49	2,260	49,2
1. GENERAL			1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 196 June 30, 19 Actual ar	970 nd	1971 or July 1, 19 June 30, Propos	70 to 1971	Carry F to Budget I Colum	0
EXPENDITURES:				Estimate					
Administration Instruction			11,208		690		,425		
Other Education Cost			22,521	25,	090		,330	* :-	
Transportation									
Fixed Charges			2,616	2,	525		,685		
Operation and Mainte			1,264		200		,250		
Other School Services			9,710	9,	600	10	,600		
Community Services			1.47		400		100	1	
Capital Outlay Debt Service			147		400		400		
									,
Total — Expendi	tures		47,472		665	60	,710	A, B	C-1
Cash Reserve			[MMMMMMMMMMMM]					D	-1
Total Requirement Published Budget	nts (Two lines above of Expenditures	7e)	(MANANANANANANA)	INNONNNNN	(0.00.00.00)	60	,710	V-1-1	-
RECEIPTS:									
General State Aid								*	
Supplemental State A									
Transportation State A				7	000				
Other State Aid	1		4,064	1	000	5	,900		
Federal Aid									
Income from Other C	Counties								
Transfers									
Tuition									1 7
Transportation									
Sale of supp	lies		101					*	
Secretary's Balance, b	eginning of year		10,510	13.	450	10	,450		
Delinquent Tax			53		51		51		7
1970 Property Tax in			BODODDDDDDDDDD	: MENDER MENDE	MOMM		1 1		V
Total — All Above R	eceipts and Balance	3	14,728		501		,401		-1
Property Tax			46,194		614		,149	F	-1
	(Two lines just abo	ve)	60,922		115		,550		-
Less Expenditure			47,472		665	- BOXING MAN			-
Balance Forward	, end of year		13,450	10,	450	- MANAMANA	IRMMM		

CountyADA	MS		Number 2	Status	Share Supe	rintende	ent	
Other County(ies) involved	Montgomery a	and Taylor					
Number Students	in Public School	ls (9/15/70)	1,341					1/3
Total Budget	35,405	Valuation	19,084,375	5				e electi
Amount Raised b	y Taxation	30,405	Approved Millag	e <u>1.593</u>				
	A EXPE	B NDITURES FOR	C YEAR	D	Е	F		· G
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Estimated Unencumbered Balance and All Other Receipts	Estimat Amour (C+D- Necessar Be Raised Taxatio	nt -E) y to d By	Taxes Finally Entered
l. General	18,376	27,000	35,405		5,000	30	,405	30,4
2. Tort Liability								
3. TOTAL	18,376	27,000	35,405		5,000	30	,405	30,40
1. GENERAL			1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 a June 30, 197 Actual and Estimated	0 July 1, 1	970 to , 1971	Budget !	Forward to Estimate in/Line
EXPENDITURES:								
Administration			4,286	5,1		5,750		
Instruction Other Education Cost			7,050	13,0	00 2	0,675		
Transportation			200		00	450		
Fixed Charges		,	390 250		00	1,025		
Operation and Mainte	enance					1,025		
Other School Services	Learning R	esource	6,790	6,8	00	7,000		
Community Services	Voc. Rehab	e		8	10	955		
Capital Outlay	u						L	
Debt Service								
Total — Expendi	tures		18,376	27,0	00 3	5,405	А, В	, C-1
Cash Reserve			- EXMANAMANAMA	BANANANANA			D	<u>-1</u>
	nts (Two lines abov	re)	(MANDANANANA)	100000000000000000000000000000000000000	030303			
Published Budget RECEIPTS:	of Expenditures							
General State Aid	*							
Supplemental State A	id							
Transportation State							45	
Special Education Aid								
Other State Aid					2 - 1	1		
Federal Aid								
Income from Other C Transfers	ounties							
Tuition								
Transportation								
		11 7 7						
Unencumbered						5,000		
Secretary's Balance, b	eginning of year							
Delinquent Tax 1970 Property Tax in	Propert of Callactic		MMMMMMMMmmmm	CACACACACACACACACACACACACACACACACACACA	PACCACCACT			
Total — All Above Re			- BANDANANANANA	(SOSSISSISSISSISSISSISSISSISSISSISSISSISS	W-W2W1		r	<u>-1</u>
Property Tax	corpts and Datances				3	0 405		-1 -1
	(Two lines just above	re)		1	3	0,405	1	-
Less Expenditure		1. 1			[30]30[30[30[30[30]3	NO CONTRACT		
Balance Forward	, end of year				13013013013013013013013	(MMMMM)		F

							P. Die		
Other County(ies) involved	See Number 9	06 - Winneshie	k, Allamak	tee an	d Howard	1		
Number Students	in Public School	ols (9/15/70)							
Total Budget		Valuation							
			Approved Millag						
	A	В	C	D		E	F	,	, G
		ENDITURES FOR		Ь	17-4		7.3		, 6
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Unen Bala All	timated accumbered ance and I Other eccipts	Estim Amo (C+I Necess Be Rais Taxa	ount O—E) eary to sed By	Tax Fina Ente
1. General				-		1 11	4		
2. Tort Liability									
3. TOTAL									
			1969	1970		197	1		
1. GENERAL			July 1, 1968 to June 30, 1969 Actual	July 1, 196 June 30, 1 Actual a Estimat	nd	July 1, 19 June 30, Propo	970 to 1971	Budget	Forward to Estimate nn/Line
EXPENDITURES:	,								
Administration Instruction									
Other Education Cost								-	
Transportation									
Fixed Charges									
Operation and Mainte	enance								
Other School Services									
Community Services									
Capital Outlay									
Debt Service									
Total — Expendi	tures							A. 1	B, C-1
Cash Reserve	tures		MEMBERGERE	Descriptions	(308308308308)				D-1
	nts (Two lines abo	ve)	BENDENSENDENSE						
Published Budget		,							
RECEIPTS:									
General State Aid									
Supplemental State Ai		•							
Transportation State									
Special Education Aid	1			-					
Other State Aid									
Federal Aid Income from Other C	Counties			-					
Transfers	ounties			-					
Tuition									
Transportation									
Transportation	eginning of year								
	eginning of year								
Transportation Secretary's Balance, be		on		: Elociociociociocio	anana:				
Transportation Secretary's Balance, be Delinquent Tax	Process of Collection		IMMINIMINIMINIMINIMINIMINIMINIMINIMINIM		SERVENCENCE				E-1
Secretary's Balance, be Delinquent Tax 1970 Property Tax in Total — All Above Re Property Tax	Process of Collection	es	(100100100100100100100100100100100100100		SKIKIKIKI				E-1 F-1
Secretary's Balance, be Delinquent Tax 1970 Property Tax in Total — All Above Re	Process of Collectic eceipts and Balance (Two lines just abo	es	IMMUMINIMIMIMIMIMIMIMIMIMIMIMIMIMIMIMIMI	E IMMINIMINIMI	SERVINENCE				

) involved								
Number Students	in Public Schoo	ls (9/15/70)	3,242						
Total Budget	55,125	Valuation	28,621,690						
Amount Raised b	y Taxation	44,625	Approved Millag	e 1.559)				
	A EXPE	B NDITURES FOR	C	D		Е	F		· G
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Uner Bal Al	timated ncumbered ance and l Other eccipts	Estima Amou (C+D- Necessa Be Raise Taxat	ry to	Taxes Finally Entered
1. General	41,250	54,950	55,125	0.00		10,500	44	1,625	44,63
2. Tort Liability									
3. TOTAL	41,250	54,950	55,125	0.00		10,500	44	1,625	44,62
1. GENERAL	ute de seu uit de chief de méthodes en seu in encorpe a dest	and the contribution of th	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 June 30, 197 Actual and Estimated		1971 or July 1, 19 June 30, Propos	1971	Budget	Forward o Estimate n/Line
XPENDITURES:									
Administration			15,002	16,9		17	,665		
Instruction			215		100		450		
Other Education Cost			180		250		225		
Transportation Fixed Charges			1 061	2.1	100		210		
Operation and Mainte	enance		1,961	2,1	LUU		,210		
Other School Services			16,020	16,7	750	16	,975		
Community Services			10,020		250_		13/3		
Capital Outlay					500		350		
Debt Service									
Area XV Media	a Center		7,872	18,0	000	17	,250		
Total — Expendi	tures		41,250	54,9	950	55	,125	A, B	, C-1
Cash Reserve			DODDDDDDDDDDD					D	<u>-1</u>
	nts (Two lines abov	e)		DESCRIPTION	(XXX	55	,125		
Published Budget	of Expenditures								
ECEIPTS: General State Aid									-
Supplemental State A	id								
Supplemental blace 11									
			2 246	1	000	4	,000	1.000	
Transportation State Special Education Aid	d		3,246	4.1					
Transportation State Special Education Aid Other State Aid	1		3,246	4,1					
Transportation State Special Education Aid Other State Aid Federal Aid				4,1					
Transportation State Special Education Aid Other State Aid Federal Aid Income from Other C			3,246	4,1					
Transportation State Special Education Aid Other State Aid Federal Aid Income from Other C Transfers				4,(
Transportation State Special Education Aid Other State Aid Federal Aid Income from Other C Transfers Tuition				4,(
Transportation State Special Education Aid Other State Aid Federal Aid Income from Other C Transfers	Counties	s			000	6	,500		
Transportation State Special Education Aid Other State Aid Federal Aid Income from Other C Transfers Tuition Transportation	Counties	S	3,640			6	,500		
Transportation State Special Education Aid Other State Aid Federal Aid Income from Other C Transfers Tuition Transportation	Counties Other school	S	3,640	6,0	000	- 6	,500		
Transportation State Special Education Aid Other State Aid Federal Aid Income from Other C Transfers Tuition Transportation Income from 6	Counties Other school	s	3,640	6,0		6	,500		
Transportation State Special Education Aid Other State Aid Federal Aid Income from Other Co Transfers Tuition Transportation Income from of Secretary's Balance, b Delinquent Tax 1970 Property Tax in	Counties other school eginning of year Process of Collection	n	3,640	6,0	000	6	,500		
Transportation State Special Education Aid Other State Aid Federal Aid Income from Other C Transfers Tuition Transportation Income from of Secretary's Balance, b Delinquent Tax 1970 Property Tax in Total — All Above R	Counties other school eginning of year Process of Collection	n	3,640 3,263 3,689	3,0	000	10,	500	E	-1
Transportation State Special Education Aid Other State Aid Federal Aid Income from Other Contraction Transfers Tuition Transportation Income from General Aid Secretary's Balance, be Delinquent Tax 1970 Property Tax in Total — All Above R Property Tax	other school eginning of year Process of Collection eccipts and Balances	n	3,640 3,263 3,689 (NEXINIMINIMINIMINIMINIMINIMINIMINIMINIMINI	6,(000	10,	500 625		-1 -1
Transportation State Special Education Aid Other State Aid Federal Aid Income from Other C Transfers Tuition Transportation Income from of Secretary's Balance, b Delinquent Tax 1970 Property Tax in Total — All Above R Property Tax	other school reginning of year Process of Collection receipts and Balances (Two lines just above	n	3,640 3,263 3,689	3,0	000	10,	500 625 125		

CountyAUD	UBON		Number 5	Status	Sin	ngle			
Other County(ies) involved	None						4	
Number Students	in Public Schoo	ols (9/15/70)	2,343						
Total Budget	72,042.00	Valuation	31,694,33	6	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
Amount Raised b	y Taxation	54,609.81	Approved Millag	ge1.72	3				
	A EXPE	B INDITURES FOR 1	C	D		E	F		· G
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Une Bal A	ncumbered ance and ll Other leceipts	Estima Amou (C+D Necessa Be Raise Taxat	int —E) ry to ed By	Taxes Finally Entered
1. General	56,979.33	67,700.00	72,042.00	17,500.00	34	,932.19	54,60	9.81	54,609.0
2. Tort Liability						9			
3. TOTAL	56,979.33	67,700.00	72,042.00	17,500.00	34	,932.19	54,60	09.81	54,609.0
1. GENERAL			1969 or July 1, 1968 to June 30, 1969	1970 or July 1, 1969 June 30, 19	70	1971 or July 1, 19 June 30,	70 to	Budge	Forward to t Estimate
		-	Actual	Actual and Estimated		Proposed		Colu	mn/Line
EXPENDITURES: Administration			22,525.08	25,400	.00	23,62	5.00		
Instruction			30,163.50	36,000		43,15			
Other Education Cost									
Transportation			3,421.85	4,250	.00	5,06	7.00		
Fixed Charges									
Operation and Mainte									
Other School Services				ļ					
Community Services			060.00		.00_				
Capital Outlay			868.90	2,000	.00	20	0.00	- 1	
Debt Service									
Total — Expendi	itures		56,979.33	67,700	00	72,04	2 00	Α,	B, C-1
Cash Reserve			BESTERONS			17,50			D-1
	nts (Two lines abov	ve)	:XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	MANANAMA	(XXXX)	89,54			
Published Budget	t of Expenditures					72,04			
RECEIPTS:									
General State Aid	*							8 -	
Supplemental State A		*							
Transportation State . Special Education Aid									
Other State Aid	1		7,457.63			5,55	6.00		170
Federal Aid			918.25	· ·				-	
Income from Other C	Counties		4.79						
Transfers			20,73	1 1 1 1 1 1 1 1					
Tuition									
Transportation									
Other Misc.	recepts		587.62						
				*					
Secretary's Balance, b	eginning of year		32,044.27	42,406	.38	29,37	6.19		
Delinquent Tax			156.21		-0-		-0-		
1970 Property Tax in			MANAMAMAMAMAM	BENERONNE	SOSO				
Total — All Above R	eceipts and Balances	S	41,168.77	42.406		34,93	2.19		E-1
Property Tax			58,216.94	54,669		54,60			F-1
	(Two lines just abo	ve)	99,385.71	97,076		89,54	2.00		
Less Expenditure Balance Forward			56,979.33	67,700			The second second		
balance Forward	, end or year		42,406.38	29,376	.19	MMMMMM	KWWWW3		4 /

CountyBEN	TON		Number 6	Status	Sha	re Super	intend	lent	
Other County(ies) involved	Tama				* - 10-			
Number Students	in Public School	ols (9/15/70)	5,837						
Total Budget	198,000	Valuation	76,055,52	2					
Amount Raised b	y Taxation	160,000	Approved Millag	e 2.10	4				
	A EXPE	B NDITURES FOR 1	C	D		E	F		, G
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Uner Bal Al	timated ncumbered ance and l Other eceipts	Estima Amor (C+D Necessa Be Rais Taxat	unt —E) ury to ed By	Taxes Finally Entered
1. General	115,473	183,000	198,000			38,000	160	0,000	160,0
2. Tort Liability									
3. TOTAL	115,473	183,000	198,000			38,000	160	0,000	160,0
			1969	1970		1971	THE REAL PROPERTY.	C	Forward
1. GENERAL			July 1, 1968 to June 30, 1969 Actual	July 1, 196 June 30, 1 Actual an Estimate	970 nd	July 1, 19 June 30,			to Estimate nn/Line
EXPENDITURES:			25 752	40	000				
Administration Instruction			25,753 14,590		000		,000		
Other Education Cost			14,550	0,	000	44	,000		
Transportation									
Fixed Charges			4,245	7,	000	6	,500		
Operation and Mainte	enance		The state of the s						
Other School Services									
Community Services									
Capital Outlay			250	1,	000		500		
Debt Service Special Educa	ation		70,556	119	.000	124	,000		
Total — Expendi			115,473					A D	s, C-1
Cash Reserve	tures		115,473	183		198	3,000), (-1)-1
	nts (Two lines abov	(9)	[00000000000000000]						<i>F</i> -1
Published Budget		(C)	115,473	183		198	3,000		-
RECEIPTS:	P		223/173	105	,000		,000		
General State Aid									0
Supplemental State A									
Transportation State									
Special Education Aid			9,793	13	,000	12	2,000		
Other State Aid Federal Aid									
Income from Other C	Counties	1	13,899	12	,000		3,000		
Transfers	- Carreros		13,099	13	,000		,000		
Tuition									
Transportation									
Other Receipt	ts		2,802		-0-		-0-		N
	*								
Secretary's Balance, b	eginning of year		16,252	32	,322	18	3,000		
Delinquent Tax	D . CC !! :		Partariantenantenantenantenantenantenantenante	100000000000000000000000000000000000000	**********				
1970 Property Tax in			100000000000000000000000000000000000000						
Total — All Above R	eceipts and Balances	5	42,746		,322		3,000		E-1
Property Tax Total Available	(Two lines just abo	ve)	105,049		,000		3,000	1	7-1
Less Expenditure			115,473		,000	IXXXXXXXX			
Balance Forward			32,322		,322	MAMMAMA			
				54	, , , ,				

CountyBLA	ACK HAWK		Number 7	Status	Joi	int Count	ty	-	100
Other County(ies) involved	Black Hawk a	and Buchanan						
Number Students	in Public School	ols (9/15/70)	34,149						100
Total Budget	1,492,280	Valuation	286,163,5	62					
Amount Raised b	y Taxation	904,641	Approved Millag	e3.16	2				
	A	В	С	D		Е	F		, G
	EXPE	NDITURES FOR	YEAR		Es	timated	Estim	ated	
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Uner Bal Al	ance and ance and ll Other leceipts	Amo (C+D Necessa Be Rais Taxat	unt —E) ary to ed By	Taxes Finally Entered
1. General	1,037,863	1,221,681	1,492,280	48,412	(636,051	904	1,641	904,8
2. Tort Liability								56.13	
3. TOTAL	1,037,863	1,221,681	1,492,280	48,412		636,051	904	1,641	904,8
A CONTRACTOR OF THE PARTY OF TH			1000	1970	No. years	1071			
1. GENERAL			1969 or July 1, 1968 to June 30, 1969 Actual	July 1, 1969 June 30, 19 Actual and Estimated	70 d	July 1, 19 June 30, Propos	970 to 1971	Budget	Forward to Estimate nn/Line
EXPENDITURES:						- F - 1			(
Administration			63,718	86,			L,900		
Instruction Other Education Cost			760,102	965,	196	1,243	3,209		
Transportation									
Fixed Charges			54,662	64.	129	78	3,651		
Operation and Mainte	enance		82,229	78,			520		
Other School Services			7,342		148		3,000		
Community Services									
Capital Outlay			69,809	19,	646	10	0,000		
Debt Service									
Total — Expendi	tures		1,037,862	1,221,	681	1,492	2,280	A, I	3, C-1
Cash Reserve							3,412	I) -1
	nts (Two lines abov	/e)				1,540			
Published Budget RECEIPTS:	of Expenditures		1,147,337	1,272,	186	1,492	2,280		
General State Aid	3								4
Supplemental State Ai	id								
Transportation State									
Special Education Aid			148,094	164,	957	183	3,968		
Other State Aid Federal Aid			266,695	191,	111	203	177		
Income from Other C	ounties		17,652		214		1,471 1,000		
Transfers			11,000		054		5,000		
Tuition			4,461	23,			2,200		
Transportation									
Other (Except	tional Perso	ns-Credit)	3,129	24,	811	3]	1,000		
								-	,
Secretary's Balance, be	eginning of year		153,819	137,	317	48	3,412		
Delinquent Tax			2,075	1	078				
1970 Property Tax in			BXXXXXXXXXXXXX			429	9,809		
Total — All Above Re	eceipts and Balances	3	606,925	559,			5,051		3-1
Property Tax	Clara limas Later	>	568,524	710,			1,641	I	F-1
Less Expenditure	(Two lines just above	ve)	1,175,179	1,270,		1,540	0,692		
Balance Forward			1,037,862	1,221,					
Dalance Forward	, chu or year		137,317	48,	412	RMMMMM	IRMMMM		

CountyBOO	NE		Number 8	Status	Sin	gle			
Other County(ies) involved	None							
Number Students			5,525					- 1	
Total Budget	127,250	Valuation	69,203,374	1					
Amount Raised b	y Taxation	98,150	Approved Millag	e1.418	3				
		*		D.		E			-
	A EXPE	B NDITURES FOR 1	YEAR	D	Fe	timated	F Estima	atad	· G
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Uner Bal Al	accumbered ance and I Other eceipts	Amor (C+D Necessa Be Rais Taxat	unt —E) ury to ed By	Taxes Finally Entered
1. General	115,733	128,200	127,250	25,026		54,126	98	3,150	98,13
2. Tort Liability									
3. TOTAL	115,733	128,200	127,250	25,026		54,126	98	3,150	98,13
1. GENERAL			1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 June 30, 19 Actual and Estimated	70 d	1971 or July 1, 19 June 30, Propos	70 to 1971	Budget	Forward to Estimate an/Line
EXPENDITURES:									
Administration			28,088		650		,300		
Instruction Other Education Cost			66,122	19,	100	/8	3,350	-	
Transportation									
Fixed Charges			6,606	8,	000	C	350		
Operation and Mainte	enance								
Other School Services			14,917	13,	450		,250		
Community Services									
Capital Outlay Debt Service									
Debt Service									
Total — Expendi	itures		115,733	128,	200	12	7,250	A, E	s, C-1
Cash Reserve				DODDDDDDD	(MMM)		,026	I) –1
	nts (Two lines above	re)	:MANNANANANANA	MANANANAN	(XXXXXX		2,276		
Published Budget RECEIPTS:	t of Expenditures		119,950	128,	200	127	,250		
General State Aid	*								
Supplemental State A	id								
Transportation State									
Special Education Aid	l		9,070	9,	500		000,		
Other State Aid									
Federal Aid	· · · · · · · · · · · · · · · · · · ·		19,320	10,	275		3,500		
Income from Other C Transfers	Journes								
Tuition									
Transportation									
Miscellaneou	S		214						
Contracted S	ervices-Mobi	le Unit	1,500	2,	150	6	600		
Secretary's Balance, b	peginning of year		29,184	43,	301	35	,026		
1970 Property Tax in	Process of Collection	n	MMMMMMMMMM	MANANANA	SISSISSI				
Total — All Above R	eceipts and Balance	S	59,521	65,	226		1,126		2-1
Property Tax			99,513	98,	000		3,150	I	7-1
	(Two lines just abo	ve)	159,034	163,			2,276		
Less Expenditure Balance Forward			115,733	128,					,
Balance Forward	, end of year		43,301	35,	026	BUNDANA	EXXXXX		

CountyBRE	EMER		Number 9	Status	Joint Count	ty		
Other County(ies) involved	See Number	12 - Butler, Br	cemer and Er	anklin			
			Ducter, D.		and with lines are	Person		Service Services
Total Budget		Valuation						
Amount Raised b	y Taxation		Approved Millag	e				
	A	В	С	D	Е	F		. G
		NDITURES FOR	T T		Estimated	Estimat		
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Unencumbered Balance and All Other Receipts	Amour (C+D- Necessar Be Raised Taxatio	E) y to d By	Taxes Finally Entered
1. General								
2. Tort Liability								
3. TOTAL								
			1969	1970	1971			
1. GENERAL			or July 1, 1968 to June 30, 1969 Actual	July 1, 1969 to June 30, 1970 Actual and Estimated	1000000	970 to 1971	1	Forward to Estimate in/Line
EXPENDITURES:	1 1,77			Dominica				
Administration								
Instruction								
Other Education Cost								
Transportation								
Fixed Charges								
Operation and Mainte Other School Services						-		
Community Services								
Capital Outlay		-						
Debt Service					71			
Total — Expendi	tures						A, B	, C–1
Cash Reserve			DESTREE DESTREE DE LA COMPTE				D	<u>-1</u>
	nts (Two lines abov	e)	[XXXXXXXXXXXXXXXX	DODDDDDDDDDD	(303)			
Published Budget	of Expenditures							
RECEIPTS: General State Aid	- 2							-
Supplemental State A	id		-					
Transportation State								
Special Education Aid								
Other State Aid								
Federal Aid								
Income from Other C	Counties							
Transfers								
Tuition								
Transportation								
Secretary's Balance, b	eginning of year							
Delinquent Tax								
1970 Property Tax in			NO	INNUNNUNNNN	201201			
Total — All Above R	eccipts and Balances							-1
Property Tax Total Available	(Two lines just above	(0)					F	-1
Less Expenditure		-,			100000000000	00000		
Balance Forward					BOOKEON			

CountyBUC	HANAN		Number 10	Status	Joint Count	у	M 177
Other County(ies)) involved	See Number 7	- Black Hawk	and Buchanar	1		
Number Students	in Public School	ols (9/15/70)					
Total Budget		Valuation					
Amount Raised b	y Taxation		Approved Millage	e			
	A EXPI	B ENDITURES FOR I	C	D	E	F	. G
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Estimated Jnencumbered Balance and All Other Receipts	Estimated Amount (C+D-E) Necessary to Be Raised By Taxation	Tax Final Enter
1. General							
2. Tort Liability				岁. 特. 经			
3. TOTAL						,	
			1969	1970	197		F 1
1. GENERAL			or July 1, 1968 to June 30, 1969 Actual	July 1, 1969 to June 30, 1970 Actual and Estimated	July 1, 19 June 30, Propo	970 to Bud	rry Forward to lget Estimate olumn/Line
XPENDITURES:					1 /1 /1	THE RESERVE	
Administration							37
Instruction				4			
Other Education Cost							
Transportation							
Fixed Charges							15.
Operation and Mainte							
Other School Services							
Community Services Capital Outlay		2			+		
Debt Service							
Debt betwee							
Total — Expendi	tures						A, B, C-1
Cash Reserve			MMMMMMMMMM	MMMMMMMMM			D-1
	nts (Two lines abo	ve)	MANNANANANAN	BUNKKKKKKKKKK	820		
Published Budget	of Expenditures						
RECEIPTS: General State Aid							
Supplemental State A	id						
Transportation State							-
Special Education Aid							
Other State Aid							
Federal Aid					7 - 17		
Income from Other C	Counties						
Transfers							
Tuition							
Transportation							
Secretary's Balance, b	eginning of year						
Delinquent Tax	Down to II		Participation and the second and the	Participation and the second	action		
1970 Property Tax in Total — All Above Re			MMMMMMMMMM	IMMMMMMMMM	uski		E 1
Property Tax	eceipis and Baiance	3					E-1 F-1
	(Two lines just abo	ove)					I-1
Less Expenditure			*		IMMMMMM	(MANAMA)	
Balance Forward					BEREITERE		

EXPENDITURES FOR YEAR 1969 1970 1971 1970 1971 1970 1971 1970		
Total Budget		
Amount Raised by Taxation 82,245 Approved Millage 1,209 A B C D E EXPENDITURES FOR YEAR 1969 1970 1971 or July 1, 1968 to June 30, 1970 or June 30, 1971 Proposed 1. General 82,305 103,790 95,195 -0- 12,950 88		
A B C D E EXPENDITURES FOR YEAR 1969 1970 0r 1971 0r Cash Reserve FUND 1968 to June 30, 1960 to June 30, 1970 to June 30, 1970 Actual Actual/Estimated Proposed 1. General 82,305 103,790 95,195 -0- 12,950 8		
EXPENDITURES FOR YEAR 1969 1970 1971 1970 to 1971 1970 to 19	1.00	
1969 1970 1971 1970	F	G
FUND 1969 1970 1971 1		
2. Tort Liability 2. TOTAL	ount D—E) sary to ised By ation	Taxes Finally Entered
2. Tort Liability	32,245	82,21
3. TOTAL 92 205 102 700 05 105		
3. 101AL 82,305 103,790 95,195 -0- 12,950 8	32,245	82,21
1970		
1. GENERAL 1. June 30, 1969 Actual and Estimated 1. June 30, 1970 June 30, 1971 Proposed	July 1, 1970 to June 30, 1971 Budget E	
EXPENDITURES:		
Administration 17,632.83 18,600.00 18,078.00 Instruction 3,843.26 4,800.00 4,500.00		
Instruction 3,843.26 4,800.00 4,500.00 Other Education Cost 56,253.23 74,690.00 66,387.00		
Transportation 50,255.25 74,690.00 66,567.00		
Fixed Charges 4,260.53 5,200.00 5,730.00		
Operation and Maintenance		
Other School Services		
Community Services		
Capital Outlay		
Total — Expenditures 82,304.60 103,790.00 95,195.00	A, F	3, C-1
Cash Reserve	Γ) -1
Total Requirements (Two lines above)		
Published Budget of Expenditures 82,304.60 103.790.00 95,195.00		101-1-1
RECEIPTS:	-	
General State Aid Supplemental State Aid		
Transportation State Aid		
Special Education Aid 9,615.85 10,000.00 9,000.00		
Other State Aid		
Federal Aid		
Income from Other Counties 6,295.51 550.00 450.00		
Transfers		
Tuition		
Transportation 3,500,00		
Secretary's Balance, beginning of year 56,175.46 79,873.62 76,873.62		
Delinquent Tax		
1970 Property Tax in Process of Collection INNEXECTION		
Total — All Above Receipts and Balances 72,086.81 90,423.62 12,950.00		
Property Tax 90.091.41 90,240.00 82,245.00 Total Available (Two lines just above) 162,178.22 180,663.62 95,195.00		Z-1
Total Available (Two lines just above) 162,178.22 180,663.62 95,195.00 Less Expenditures 82,304.60 103,790.00 IMMERICAL DESCRIPTION	1	E-1 F-1
Balance Forward, end of year 79,873.62 76,873.62 EXECUTED TO STATE OF THE PROPERTY OF THE PROP		

CountyBUT	LER		Number 12	Status	Jo	int Coun	ty		
Other County(ies) involved	Bremer, Butl	er and Frankli	n					
Number Students	in Public Schoo	ls (9/15/70)	14,302						
Total Budget	416,450	Valuation	173,648,67	78					
Amount Raised b	y Taxation	398,875	_ Approved Millag	e 2.295	7				
	A	В	С	D		E	F		G
	EXPE	NDITURES FOR Y	EAR		Es	timated	Estim	ated	
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	Jan. 1, 1970 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Bal	ance and l Other leceipts	nce and (C+D- Other Necessar		Taxes Finally Entered
1. General	416,460	242,414	458,850	-0-		60,700	398	8,150	398,176
2. Tort Liability	-0-	-0-	725	-0-		-0-		725	694
3. TOTAL	416,460	242,414	459,575	-0-		60,700	398	8,875	398,870
1. GENERAL			1969 -or- J uly 1, 1968 to June 30, 4969 Actual	Jan. 1, 19 to June 30, 19 Actual and Estimated	70 1	1974 er July 1, 19 June 30, Propos	70 to 1971	Budget	Forward to Estimate nn/Line
EXPENDITURES:				20013334500					
Administration			65,387.35	39,728		58,55			
Instruction Other Education Cost		•	225,440.03	129,673	.03	273,60	0.00		
Transportation									
Fixed Charges			48,079.79	26,373	.83	39,30	0.00		
Operation and Mainte	enance		12,577.68	7,375	.05	14,10	0.00		
Other School Services			21,987.89	37,594		49,00			
Community Services			10,025.77		.00	10,90			
Capital Outlay Debt Service			32,961.16	1,614	.79	45,40	00.00		
Total — Expendi	tures		416,459.67	242,414		490,85	0.00		3, C-1
Cash Reserve		1	BIRKKRIKKKKKKKKK					I	0-1
Published Budget	nts (Two lines abov	e)	ALC AFO CZ			400 05			
RECEIPTS:	or Experiences		416,459.67	242,414	2.0	490,85	0-00		
General State Aid									
Supplemental State A									
Transportation State Special Education Aid			40.016.01		-		00.00		
Other State Aid			40,216.31		-0- -0-	35,/(-0-		
	e V & Head S	tart	12,278.16	-	.98	22.80	00.00		
Income from Other C	Counties (Taxes)	49,885.26	33.069					
	. to Butler-	Supt. Salary	16.499.67	7.170	.71		-0-		
Tuition Transportation		Development of the Control of the Co							
Sale of Supp	ling and/or	Equipment	2,550,74		-0-	-	-0-		
Other	TIES AIM OF	Equipment.	842.98	676			-0-		
									2
Secretary's Balance, b	eginning of year		143,260.91	88,101	.79	48.15	3.99		
Delinquent Tax			547.92		36		-0-		
1970 Property Tax in		The second division in	INDEPENDENCIAN	MEMBERSHIP		198,35			
Total — All Above R Property Tax	eccipts and Balances	7	261,239,45	129,126		307,20			E-1
	(Two lines just abov	re)	238,466.91	161,441	The second second	216,00 523,20		1	7-1
Less Expenditure			416,459.67	242,414					
Balance Forward			88,101.79	48,153					

*This balance obtained as follows: Franklin County 26,743.28

Franklin County 26,743.28

Butler County 41,260.14

Bremer County -19,849.43

(minus balance)

CountyCAL	HOUN		Number 13	Status	Sha	are Super	intend	lent				
Other County(ies)) involved	Sac							10.8			
Number Students	in Public Schoo	ols (9/15/70)	3,498	<u> </u>					b.F.bij			
Total Budget	110,367	Valuation	77,651.762	2	1153							
Amount Raised b	y Taxation	88,444	Approved Millag	e1.062	2							
	A	B NDITURES FOR	C	D		E	F		, G			
		1	T			stimated ncumbered	Estim		777			
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Bal	l Other eceipts Be Rai		ary to	Taxes Finally Entered			
1. General	80,424.59	104,715.00	110,367.00	-0-	27	,923.00	923.00 82,4		23.00 82,444		82,466.	
2. Tort Liability		a John Gor										
3. TOTAL	80,424.59	104,715.00	110,367.00	-0-	27	,923.00	82,4	44.00	82,466.0			
			1969	1970		1971	T					
1. GENERAL			or July 1, 1968 to June 30, 1969 Actual	July 1, 1969 June 30, 19 Actual and Estimated	70 d	July 1, 1970 to June 30, 1971 Proposed		July 1, 1970 to June 30, 1971		or July 1, 1970 to June 30, 1971 Galaxy Galaxy		Forward to t Estimate mn/Line
EXPENDITURES:												
Administration Instruction			6,627.74	15,900 78,480			16,150.00 83,336.00					
Other Education Cost			00,037.82	70,400	. 55	03,33	80.00	-				
Transportation				850	.00	85	0.00					
Fixed Charges		7	4,001.95	5,784	.45	5,53	30.95					
Operation and Mainte	peration and Maintenance			1,200	.00	1,20	00.00					
Other School Services			3,000.00	3,000	.00	3,00	00.00					
Community Services			127 00	500								
Capital Outlay Debt Service			137.08	500	.00	30	00.00					
Total — Expendit	tures		80,424.59	104,715	.00	110,36			B, C-1 D-1			
	nts (Two lines abov	(47	[0000000000000000000000000000000000000			110 26	7 00		D-1			
Published Budget						110,36						
RECEIPTS:						110,00	7.00					
General State Aid												
Supplemental State Ai												
Transportation State A			17,969.69	16,000	00	15,01	9 00					
Other State Aid			17,303.03	10,000	.00	13,01	.0.00					
Federal Aid	*		551.68									
Income from Other C	ounties			18,268	.00	12,70	05.00					
Transfers												
Tuition Transportation												
Resale		y /-	235.69	200	.00	20	00.00					
Other - Non-I	Revenue		17.23	200		20			1			
Comment of D. 1			14 040 40	70.00:	0.4	3.6.5	7 0:					
Secretary's Balance, be Delinquent Tax	eginning of year		14,049.42	10,004	. 24	10,65	07.24					
1970 Property Tax in	Process of Collection	n	183.00	MAMMAMMAM	01010101							
Total — All Above Re						27,92	23.00		E-1			
Property Tax			57,420.12	70,900	.00	82,44			F-1			
	(Two lines just above	ve)	90,428.83	115,372	.24	110,36	57.00					
Less Expenditures			80,424.59	104,715		BENERONS						
Balance Forward,	, end of year		10,004.24	10,657	.24	MMMMMMM	RXXXXXI		(4)			

CountyCAR	ROLL		Number 14	Status	Si	ngle			
Other County(ies) involved	None						1	
Number Students								100	71.49
Total Budget	260,300	Valuation	69,014,75	60					
Amount Raised b	y Taxation	245,300	Approved Millag	e3.555					
	A	В	С	D		Е	F		G
	EXPE	NDITURES FOR	1			stimated	Estima	ated	
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Bal	ncumbered ance and Il Other Receipts	Amor (C+D Necessa Be Raise Taxat	E) ary to ed By	Taxes Finally Entered
1. General	111,594	152,950	260,300	-0-		15,000	245	5,300	245,347
2. Tort Liability		S. PARTIT		W.					
3. TOTAL	111,594	152,950	260,300	-0-		15,000	245	5,300	245,347
			1969	1970		1971			
1. GENERAL			July 1, 1968 to June 30, 1969 Actual	July 1, 1969 June 30, 19 Actual and Estimated	1	July 1, 19 June 30, Propos	70 to 1971	Budget	Forward to Estimate nn/Line
XPENDITURES:			27,703						
Administration	Administration Instruction			41,2			,500		
Other Education Cost			67,772	94,4	100	183	,000		
Transportation Cost									-
Fixed Charges	W		8,664	9.8	350	14	600		
Operation and Maintenance		539		000	1-3	700			
Other School Services									
Community Services									
Capital Outlay	N. C.		2,262	1,5	500	16	,500	- 1	
Debt Service									
Transfers			4,654	5,0	000	6	,000		
Total — Expendi	tures		111 504	752 ()FO	200	200	A T	3, C-1
Cash Reserve	itures		111,594	152,9	150	260	,300)-l
	nts (Two lines abov	re)	(NONDONDONO)	MANANANAN					<i>y</i> -1
Published Budget		,	111,594	152.9		260	300		
RECEIPTS:			111,000	152,		200	.300		
General State Aid	•	The second secon							
Supplemental State A			- 111/2-121						
Transportation State					-				
Special Education Aid	1		13,205	12,0	000	15	,000		
Other State Aid		7							
Federal Aid Income from Other C	Counties								
Transfers	outilies .								
Tuition									
Transportation	TE STEEL								
Misc.			299		-0-		-0-		
							- 1		
Secretary's Balance, b	eginning of year		1,824		-0-		-0-		
Delinquent Tax	347			12			-	1	
1970 Property Tax in			BESTERONSONS	INDUNDUND	EXXXX			440	
Total — All Above R	eceipts and Balances		15,328	12,0	100000		,000		E-1
Property Tax	//P 1/2		96,266	140,			,300	J	F-1
	(Two lines just above	ve)	111,594	152,		260	,300		
Less Expenditure Balance Forward			111,594	152,	950	BARARARA			
palance Forward	end or year				^	100000000	1000000		

CountyCAS	S		Number 15	Status	Share	Super	intend	ent	
Other County(ies) involved	Shelby							<u> </u>
Number Students	in Public School	ols (9/15/70)	4,747						TEN:
Total Budget	96,380	Valuation	59,559,061						<u> </u>
Amount Raised b	y Taxation	73,737	Approved Millag	e <u>1.238</u>					
	A	B ENDITURES FOR	C	D	E		F		, G
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Estima Unencun Balance All Ot Recei	nbered e and her	Estima Amor (C+D Necessa Be Rais Taxat	unt)—E) ary to sed By	Taxes Finally Entered
1. General	64,287	92,867	96,380	-0-	22	2,643	7:	3,737	73,7
2. Tort Liability									,
3. TOTAL	64,287	92,867	96,380	-0-	22	,643	73	3,737	73,7
1. GENERAL			1969 or or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 t June 30, 197 Actual and Estimated	0	1971 or July 1, 19 June 30, Propos	970 to 1971	Budget	Forward to Estimate nn/Line
EXPENDITURES:			F 106						
Administration Instruction			5,426 28,544	7,9 38,2			7,900		
Other Education Cost		28,344		00	50	225	-		
Transportation			3,120	5,0		2	2,000	The second second	
Fixed Charges			3,840	4,3			795		
Operation and Mainte	enance		552	1,2			300		
Other School Services									
Community Services									
Capital Outlay			258	1,8	00		500		
Debt Service			22 200	24.0	00		000		
Transfers			22,300	34,0	00	29	200		
Total — Expendit	tures		64,286	92,8	C7	96	200	A B	s, C-1
Cash Reserve	tures			Baaaaaaaaa	SESSESSES	96	-0-)-l
	nts (Two lines abov	ve)	(QQQQQQQQQQQQQ	DODDDDDDDD					
Published Budget	of Expenditures					96	380	-	
RECEIPTS:									
General State Aid								-	3
Supplemental State Ai									
Transportation State									
Special Education Aid Other State Aid			11,048	12,0	00	8	3,500		
Federal Aid									
Income from Other C	ounties								
Transfers			960	2,1	30	Λ	1,500		
Tuition			700			4	,,,,,,,		
Transportation									
Unencumbered	Balance	-	-0-		0-	9	,643		
Secretary's Balance, be	eginning of year							v	
Delinquent Tax	- Jonney or Jonn								
1970 Property Tax in	Process of Collectio	n	MANANANANANA	MANAMANAM	000000				1
Total — All Above Re			12,008	14,1		22	2,643	F	E-1
Property Tax			74,292	78,7			3,737		7-1
Name and Address of the Owner, which was not to be a second or the Contract of	(Two lines just abo	ve)							
Less Expenditures			*			aaaaaa	-		
Balance Forward,	, end of year				1308	annan	EXXXXX		

CountyCEI	DAR		Number 16	Status	Joint Count	<u>-y</u>	
Other County(ies) involved	See Number 5	57 - Linn, Ceda	ar. Johnson	and Washing	rton	
Total Budget		Valuation					
			Approved Millag				
		-					
	A EXP	B ENDITURES FOR 1	C YEAR	D	E Estimated	F Estimated	. G
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Unencumbered Balance and All Other Receipts	Amount (C+D—E) Necessary to Be Raised By Taxation	Taxes Finally Entered
1. General						CL'EN.	1
2. Tort Liability							
3. TOTAL							
-			1969	1970	1971		
1. GENERAL				July 1, 1969 to June 30, 1970 Actual and Estimated		970 to Budg	ry Forward to get Estimate lumn/Line
EXPENDITURES:							
Administration							
Instruction							
Other Education Cost					-		
Transportation							
Fixed Charges Operation and Mainte							
Other School Services							
Community Services							
Capital Outlay							
Debt Service			(* 5) 10 2		= 2		
Total — Expendi	tures					A	A, B, C–1
Cash Reserve			(MANANANANANA)				D-1
	nts (Two lines abo	ve)		DESCRIPTION	2000		
Published Budget	of Expenditures						
RECEIPTS: General State Aid							
Supplemental State A	id						
Transportation State							
Special Education Aid							
Other State Aid							
Federal Aid							
Income from Other C	lounties						
Transfers Tuition							
Transportation							
Tansportation							
Secretary's Balance, b	eginning of year						
Delinquent Tax	D (C)						
1970 Property Tax in			- IMMUNICANION CONTROL	DESCRIPTION	S.O.		T. 1
Total — All Above R Property Tax	eceipts and Balance	S					E-1
	(Two lines just abo	ve)		1			F-1
Less Expenditure			-		BOXXXXXXXXXX	MOMMO	
Balance Forward					- IMMANAMAN		1 1

CountyCER	RO GORDO		Number 17	Status	Joi	nt Count	Y				
Other County(ies)) involved	Cerro Gordo,	Floyd, Mitch	ell and Wo	rth						
Number Students	in Public School	ols (9/15/70)	20,948	*					- 6		
Total Budget	407,969	Valuation	255,905,8	12			-				
Amount Raised by	y Taxation	249,306	Approved Millag	ge <u>.974</u>							
	A	B ENDITURES FOR 1	C	D		Е	F		· G		
	1969	1970	1971	F 1		stimated ncumbered	Estim		Taxes		
FUND	July 1, 1968 to June 30, 1969 Actual	July 1, 1969 to June 30, 1970 Actual/Estimated	July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Bal Al	ance and ll Other leceipts	nce and (C+D Other Necessa		Finally Entered		
1. General	244,844	280,942	407,969	54,624		213,287	249	306	249,25		
2. Tort Liability											
3. TOTAL	244,844	280,942	407,969	54,624		213,287	249,306		249,25		
1. GENERAL			1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 June 30, 19 Actual an Estimater	d	1971 or July 1, 1970 to June 30, 1971 Proposed		or July 1, 1970 to		Budget	Forward to Estimate an/Line
EXPENDITURES:											
Administration			17,426 203,780		612		,269				
Instruction Other Education Cost			203,780	237,	285	355	,885				
Transportation Cost				1							
Fixed Charges			19,205	20.	666	23	8,850				
Operation and Mainte	enance		3,188	1	551		374	×			
Other School Services											
Community Services											
Capital Outlay			1,285		828	- 3	,590	e.			
Debt Service											
Total — Expendi	tures		244,884	280,	942	407	,969	A, E	s, C-1		
Cash Reserve							1,624)-1		
	nts (Two lines above	ve)	- INNONNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNN		(MMM)	462	2,593				
Published Budget RECEIPTS:	of Expenditures					407	,969				
General State Aid				1				Ť.			
Supplemental State Ai	id							30			
Transportation State	Aid										
Special Education Aid			41,885	38,	351	46	,049				
Other State Aid		-	FO 566								
Federal Aid Income from Other C	ounties		59,566	50,	017	74	,624		7		
Transfers	- WILLIAM		4,197	7	832		,419				
Tuition				1	0.17.		7 1 2 3				
Transportation											
Other Receipt	ts		121		111						
Secretary's Balance, b	eginning of year			40,	288	74	1,624				
Delinquent Tax					264						
1970 Property Tax in			IMMENICAMINATION			1	3,223		MAXING.		
Total — All Above Re	eceipts and Balance	S		126,			7,939		2-1		
Property Tax Total Available	(Two lines just abo	(412		218,			,653	I	-1		
Less Expenditure		vej		355, 280,		462	2,592				
Balance Forward					624	MANAMAM			* 1		
- and a ward	,		1	14,	024						

	ROKEE		Number 18	Status	Sna	re Super	intend	ent	- vali		
Other County(ies)) involved	Crawford and	d Ida								
Number Students	in Public Schoo	ls (9/15/70)	4,329								
Total Budget	137,254	Valuation	60,230,742	2				Plan.			
Amount Raised by	y Taxation	117,544	Approved Millag	e <u>1.952</u>	2						
	A	B NDITURES FOR	C	D		Е	F		, G		
	1969	1970	1971	T 1		timated	Estim		Т		
FUND	July 1, 1968 to June 30, 1969 Actual	July 1, 1969 to June 30, 1970 Actual/Estimated	July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Bal Al	ance and l Other eceipts	Other Necessa		nce and (C+D) Other Necessa ceipts Be Rais		Taxes Finally Entered
1. General	77,172	98,271	137,154	-0-		19,710	11	7,444	117,4		
2. Tort Liability	90	94	100	-0-		-0-		100	1		
3. TOTAL	77,262	98,365	137,254	-0-		19,710	111	7,544	117,5		
				1970				Jack volcants	-		
1. GENERAL			1969 or -July 1, 1968 to June 30, 1969 Actual	July 1, 1969 June 30, 19 Actual and Estimated	id Propo		70-to- 1971-	Budget	Forward to Estimate nn/Line		
EXPENDITURES:											
Administration		22,659	23,4			,000					
Instruction Other Education Cost		42,413	55,6			1039					
Transportation Cost			1,321		250		400				
Fixed Charges		*	3,024	3,5			,500				
Operation and Mainte	enance		37024	5,	7.7.1		,303				
Other School Services	Resource (Center	6,004	9.0	206	12	.950				
Community Services							7550				
Capital Outlay			179	3,2	250	1	,000				
Debt Service											
Total — Expendit	tures		77,262	98,3	365	137	,254	A, B	s, C-1		
Cash Reserve			DESCRIPTION					E) –1		
	nts (Two lines abov	re)	(MANANANANANANA)	MANANAMAN	(XXXX)	137	,254				
Published Budget RECEIPTS:	of Expenditures		77,262	98,	365		,254				
General State Aid											
Supplemental State Ai	id					The second		T. N.			
Transportation State A											
Special Education Aid			5,100	9,5	500	9	,000				
Other State Aid											
Federal Aid				· · · · · · · · · · · · · · · · · · ·							
Income from Other Co	ounties		10,919	10,9	200_	10	,710				
Transfers Tuition											
Transportation											
Other	eter is		10								
Secretary's Balance, be	eginning of year		76,315	71.2	298	27	,916				
Delinquent Tax			171		150	21	, , , ,	*41			
1970 Property Tax in	Process of Collection	n	BENERANDONNE	-							
Total — All Above Re	eceipts and Balances		16,029	20,4	100	19	,710	E	E-1		
Property Tax			56,045	34,4	133		,544	F	<u>-1</u>		
	(Two lines just above	(e)	72,074	126,2		137	,254				
Less Expenditures			77,252	98,3		MANAMAN					
Balance Forward,	, end of year		71,298	27,9	916	MMMMMM	RXXXXXI		£ .		

CountyCHI	CKASAW		Number 19	Status	Sha	re Super	intend	ent							
Other County(ies) involved	Fayette		- 12.5 5			1000								
Number Students	in Public School	ols (9/15/70)	3,709												
Total Budget	108,210	Valuation	37,361,856	5											
Amount Raised b	y Taxation	88,010	Approved Millag	e 2.355	5										
	A	B ENDITURES FOR	C	D		Е	F		· G						
Lyde	1969	1970	1971	7 1		stimated ncumbered	Estima		T						
FUND	July 1, 1968 to June 30, 1969 Actual	July 1, 1969 to June 30, 1970 Actual/Estimated	July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Bal	ance and ll Other leceipts	(C+D Necessa Be Rais Taxat	—E) ary to ed By	Taxes Finally Entered						
1. General	61,370	93,460	108,210	25,083		45,283	88	3,010	87,98						
2. Tort Liability						€									
3. TOTAL	61,370	93,460	108,210	25,083		45,283	88	3,010	87,98						
S. College Street, Spirit Colored and Spirit Colored			1969	1970		1071									
1. GENERAL			July 1, 1968 to June 30, 1969 Actual	July 1, 1969 June 30, 19 Actual and Estimated	70 d	July 1, 1970 to June 30, 1971 Proposed		July 1, 1970 to June 30, 1971		July 1, 1970 to June 30, 1971		July 1, 1970 to June 30, 1971		Budget 1	Forward o Estimate n/Line
EXPENDITURES:			0.744	10	060										
Administration Instruction			9,744	10,		The state of the s	,830								
Other Education Cost			40,220	07,	000	/ 0	,000	-							
Transportation															
Fixed Charges			2,216	2,	384	3	,000		1						
Operation and Mainte	enance		104	-	600		600								
Other School Services															
Community Services															
Capital Outlay Debt Service			1,080	12,	600_	13	,900								
Debt Service															
Total — Expendi	tures		61,370	93.	460	108	210	A, B	, C-1						
Cash Reserve			BENERGENERGE	MANANANA	(XXXX				-1						
Total Requiremen	nts (Two lines above	7e)	(MANANANANANA)	BOOODOOO	(DEREGER										
Published Budget RECEIPTS:	of Expenditures	*	77,030	84,	590			+							
General State Aid								,	-						
Supplemental State Ai	id														
Transportation State	Aid														
Special Education Aid			9,877	9,	680	8	8,800								
Other State Aid Federal Aid			-												
Income from Other C	ounties		7 104		670		400								
Transfers	- Cultivo		7,104		814 086		,400								
Tuition															
Transportation															
Secretary's Balance, be	eginning of year		25,009	22	221	0.5	002								
Delinquent Tax	-o		188	33,	82	21	,083								
1970 Property Tax in	Process of Collectio	n	- MANANANANANAN	MANAMANAN											
Total — All Above Re			42,178	53,	663	45	,283	, E	-1						
Property Tax			52,523	64,	880	88	3,010	F	-1						
	(Two lines just above	ve)	94,701	118,			293								
Less Expenditure Balance Forward			61,370		460	MAMMAMA			-						
balance Forward	, end or year		33,331	25,	083	MANAMAM	(DRRRR								

CountyCLA	RKE		Number 20	Status	Sì	are Supe	rinter	dent							
Other County(ies)) involved	Adair, Decat	cur, Ringgold a	and Union											
Number Students	in Public School	ols (9/15/70)	1,838												
Total Budget	35,435	Valuation	18,450,942	2											
Amount Raised by	y Taxation	31,035	Approved Millag	e1.682											
	A	B NDITURES FOR	C	D		E	F		, G						
	1969	1970	1971	F 1		stimated ncumbered	Estim		Т						
FUND	July 1, 1968 to June 30, 1969 Actual	July 1, 1969 to June 30, 1970 Actual/Estimated	July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Bal	ance and I (C+D) I Other Necessa Be Rais Taxat		E) ary to ed By	Taxes Finally Entere						
1. General	28,392	33,485	35,375			4,400	3(975	30,9						
2. Tort Liability	20	20	60					60_							
3. TOTAL	28,412	33,505	35,435			4,400	3]	1,035	31,0						
		wheeld grant of the Welling	1000	1970		10-									
1. GENERAL			1969 or July 1, 1968 to June 30, 1969 Actual	July 1, 1969 June 30, 197 Actual and Estimated	0	1971 or July 1, 1970 to June 30, 1971 Proposed		July 1, 1970 to June 30, 1971		July 1, 1970 to June 30, 1971		or July 1, 1970 to June 30, 1971		Budget	Forward to Estimate an/Line
EXPENDITURES:									8.17						
Administration			7,184 18,132	6,9			,225	To Day							
Instruction Other Education Cost			18,132	24,9	20	26	,530								
Transportation Cost			10		20		20								
Fixed Charges			1,176	1,6	05	1	,600								
Operation and Mainte	nance			1,0	.05	-	.,000								
Other School Services															
Community Services							**								
Capital Outlay															
Debt Service															
T. J. D. 11			22, 222												
Total — Expendit Cash Reserve	tures		28,392	33,4	85 www	35	,375		, C-1 -1						
	nts (Two lines abov	· · · · · · · · · · · · · · · · · · ·	[00000000000000000000000000000000000000	BESTERONS			275	L	<u>-1</u>						
Published Budget		-	[MANAMAMAMAMAMAMAMAMAMAMAMAMAMAMAMAMAMAM	- Innamananananananananananananananananana	mmmi	35	,375								
RECEIPTS:	or amperented to														
General State Aid															
Supplemental State Ai	d							,							
Transportation State A															
Special Education Aid			1,390	3,9	145	4	,400								
Other State Aid															
Federal Aid	auntica	· · · · · · · · · · · · · · · · · · ·													
Income from Other Co Transfers	bunties														
Tuition			1,662	1,6	20										
Transportation			1,002	1,0	20										
Sale of Suppl	ies		55												
Secretary's Balance, be	eginning of year		3,302	1 0	260		000								
Delinquent Tax	or year		3,302	4,8	43		43	7							
1970 Property Tax in	Process of Collection	n	IMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMM	INNNNNNNNN			4.5								
Total — All Above Re			6,456	10,4			,303	Е	<u>-1</u>						
Property Tax			26,796	27,8			,932		-1						
	(Two lines just above	ve)	33,252	38,3		40	235	17 18							
Less Expenditures			28,392	33,4		DESCRIPTION	MANAMA								
Balance Forward,	end of year		4,860	4,8		BENERICINE	MMMMM)		25						

County CLA	Y		Number 21	Status	Sl	nare Supe	erinter	ndent	
Other County(ies)) involved	Dickinson							
Number Students	in Public School	ols (9/15/70)	4,684					grill fire	
Total Budget	132,261	Valuation	64,547,74	4					
Amount Raised by	y Taxation	95,416	Approved Millag	e 1.47	8				
	A	B ENDITURES FOR	C	D		Е	F		· G
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 -er July 1, 1969 to June 30, 1970 Actual/Estimated	1971 - 9F July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Une Bal A	stimated ncumbered lance and ll Other Receipts	Estim Amo (C+D Necessa Be Rais Taxa	unt —E) ary to ed By	Taxes Finally Entered
1. General	101,658	99,100	132,261	-0-	1	36,845	9!	5,416	95,4
2. Tort Liability									
3. TOTAL	101,658	99,100	132,261	-0-		36,845	95	5,416	95,4
1. GENERAL	1. GENERAL		1969 or or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 June 30, 19 Actual an Estimated	70 d	1971 or July 1, 1970 to June 30, 1971 Proposed		July 1, 1970 to June 30, 1971 Garry Ford to Budget Est	
EXPENDITURES:			10.160.15						
Administration Instruction			19,169.17 62,924.34	21,193 69,792	2		9.00		
Other Education Cost			02,924.34	69,192	-00	99,52	2.00		
Transportation									
Fixed Charges			5,587.13	6,240	.00	8,57	0.00		
Operation and Mainte	nance		621.62	700			0.00		
Other School Services			26.13	300	.00		0.00		
Community Services									
Capital Outlay				500	.00	50	0.00		
Debt Service Transfers			12 220 50	075					
Transfers			12,329.59	375	.00_		-0-		
Total — Expendit	tures		101,657.98	99,100	00	122 26	7 00	A B	, C-1
Cash Reserve	tures .		IMMAMMAMMAMMAM			132,26)-1
	nts (Two lines abov	/e)	IMMMMMMMMMM		-1-1	132,26	1.00		
Published Budget			101,657.98	99,100	.00		-0-		
RECEIPTS:								1 1-1-1	
General State Aid		-							
Supplemental State Ai									
Transportation State A Special Education Aid	The second secon		10 170 61	10 200		70.04			
Other State Aid			12,170.61	12,398	.00	13,04	0.00		
Federal Aid								V	
Income from Other Co	ounties		7,865.69	8,723	.00	13,80	5.00		
	VI-A)		13,976.81	1		10.00			
Tuition									
Transportation									
Miscellaneous	Receipts		319.93	300	.00			1)	
Secretary's Balance, be	eginning of year		-0-		-0-		-0-		
Delinquent Tax		The state of the s	-0-		-0-		-0-		
1970 Property Tax in			BENERINGENERAL	(MMMMMMMM)	MANA				
Total — All Above Re	eceipts and Balances	3	34,333.04	21,421		36,84			5-1
Property Tax	(I) II		73,469.40	77,679	Aller Agencies	95,41		F	-1
	(Two lines just abou	ve)	107,802.44	99,100		132,26			
Less Expenditures Balance Forward,			101,657.98	99,100		BUXXXXXXX			
balance Forward,	citu of year		6,144.46		-0-	BENERARE	KKKKKK		

County CLA	YTON	N relief	Number 22	Status	Share Su	perinter	ndent	
Other County(ies) involved	Delaware	3.66		37-3,84	- 40		
Number Students	in Public Schoo	ols (9/15/70)	5,513		<u> </u>			
Total Budget	233,285	Valuation	51,284,948	3				
Amount Raised b	y Taxation	217,755	Approved Millag	e4.24	6			
	A EXPE	B NDITURES FOR	C YEAR	D	E	F	1	. G
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Estimated Unencumbered Balance and All Other Receipts	Estim Amo (C+I Necess Be Rai: Taxa	ount D—E) ary to sed By	Taxes Finally Entered
1. General	199,419	245,940	233,285	20,000	35,53	0 21	7,755	217,
2. Tort Liability								
3. TOTAL	199,419	245,940	233,285	20,000	35,53	0 21	7,755	217,7
1. GENERAL			1969 or July 1, 1968 to June 30, 1969. Actual	1970 er July 1, 1969 June 30, 197 Actual and Estimated	te July J	1971 or 1970 to 30, 1971 oposed	Budget	Forward to Estimate mn/Line
EXPENDITURES:			20, 202	05.5				
Administration Instruction			20,282	25,5 155,2		26,202		
Other Education Cost			23,551	23,0		25,860		
Transportation			11,941	12,0		23,000		
Fixed Charges		-	9,297	11,0		12,965		
Operation and Mainte	enance		1,830	4.0		5,921		
Other School Services								
Community Services								
Capital Outlay			20,254	15,0	188	8,000		
Debt Service								
Total — Expendit	tures		199,419	245,9	10	233,285	AI	B, C-1
Cash Reserve			BESTERONGONOS			20,000		D-1
	nts (Two lines abov	re)		BOSOSOSOS	XXXXXXX	20,000		
Published Budget	of Expenditures		*192,624	255,6	87 2	253,285		
RECEIPTS:								
General State Aid							((4)	
Supplemental State Ai		•					4	
Transportation State A Special Education Aid			22 420	17.0	100			
Other State Aid			23,428	17,0	000	17,000		
Federal Aid		1000	14,602	17,5	24	10,000		
Income from Other Co	ounties		14,002	1/1		10,000		
Transfers			2,921	4,7	57			
Tuition								
Transportation								
Book Rent			200	2	41			
Sale of Suppl	lies		2		80		•	
Secretary's Balance, be	eginning of year		47,060	45,8	342	8,530		
Delinquent Tax	D 10.11							
1970 Property Tax in				INDENDEDDE				F. 1
Total — All Above Re	eceipis and Balances		88,213 157,048	85,4	-	35,530		E-1
	(Two lines just abov	ve)	245,261	169,0		217,755		F-1
Less Expenditures			199,419	245,9		253,285		
Balance Forward,			45,842	8,5	10	MMMMMM		
			201012	01-				

^{*}original budget \$178,022 amended budget 14,602

CountyCLI	NTON		Number 23		Single			AL REV	
Other County(ies	involved	None							
Number Students	in Public School	ols (9/15/70)	13,805						
Total Budget	421,830	Valuation	155,865,1	22	The later	1			
Amount Raised b	y Taxation	325,457	Approved Millag	e 2.088					
	A	В	C	D	E	E F		G	
	EXPENDITURES FOR Y		YEAR		Estimated	stimated Estim			
FUND	1969- or July 1, 1968 to June 30, 1969 Actual	_1970- or July 1, 1969 to June 30, 1970 Actual/Estimated	1971– or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Jnencumbered Balance and All Other Receipts	ance and I Other Necess		Taxes Finally Entered	
1. General	288,090	377,054	421,830	circumstant.	96,373	96,373 32!		325,44	
2. Tort Liability						- 194			
3. TOTAL	288,090	377,054	421,830		96,373	325	5,457	325,446	
			1000	1970	10-				
1. GENERAL			1969 or July 1, 1968 to June 30, 1969 Actual	or July 1, 1969 to June 30, 1970 Actual and Estimated	1971 or July 1, 19 June 30, Propo	970 to 1971	Budget	Forward to t Estimate mn/Line	
EXPENDITURES:								is .	
Administration			30,290	38,82		32,260			
Instruction Other Education Cost			169,413 5,434	225,82 3,04	The same of the sa	287,138 5,500			
		Tna	3,434	10,53		5,500			
-Transportation Skyline Center, Inc. Fixed Charges			12,902	21,69		26,103			
Operation and Mainte	nance								
Other School Services	Head Start			18,54	7				
Community Services									
Capital Outlay			1,009			700			
-Debt-Service Title I, ESEA			48,142	29,55		27,973			
Area IX Instr			20,131	28,18		35,256			
Wildlife Refu Total — Expendi		ntrol	769 288,090	85		900	A, B, C-1		
Cash Reserve	tures			377,05		1,830	D-1		
	nts (Two lines abov	(e)	: MANANAMANANA			020	1	<i>—</i> 1	
Published Budget			292,825	399,19	74.	421,830 421,830			
RECEIPTS:			2027023	3,3,1,3	42.	,030			
General State Aid							¥		
Supplemental State Ai		*							
Transportation State									
Special Education Aid			36,116	51,55	0 52	2,000			
	Other State Aid Federal Aid Title I, ESEA		40.007	60.5-					
			42,821	28,76		7,973	-		
Income from Other Counties Transfers			1,091	2,17	8	500			
Tuition									
Transportation									
Head Start			18,547						
Wildlife Refuge-Flood Control			769	85	2	900			
Other Receipts			172	78	2				
Secretary's Balance, beginning of year			22,024	-32,72	8 15	,000			
Delinquent Tax 1970 Property Tax in	Process of Collection	n	BARARARARARARA	DESCRIPTION	053061				
Total — All Above Re			121,540	51,39		373	I	3-1	
Property Tax	1		133,822	290,07		457		F-1	
	(Two lines just abo	ve)	255,362	341,47		,830			
Less Expenditures			288,090	377,05					
Palance Farmerd and of year			22 720	0 11 11 11	- HANNAMANAMAN	**********			

CountyCR	AWFORD		Number 24	Status	Share Supe	rintende	ent	
Other County(ies) involved	Cherokee and	l Ida					
Number Students	in Public Schoo	ls (9/15/70)	5,006					
Total Budget	146,000	Valuation	65,038,806					
Amount Raised b	y Taxation	129,000	Approved Millag	e 1.983				
	A	В	C	D	Е	F	F	
		NDITURES FOR			Estimated	Estimate	d	
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Unencumbered Balance and All Other Receipts	Amount (C+D— Necessary Be Raised Taxation	t E) to By	Taxe Final Enter
1. General	101,783	133,000	146,000	-0-	17,000	129,000		128,
2. Tort Liability								Ba N
3. TOTAL	101,783	133,000	146,000	-0-	17,000	129,	000	128,
			1969	1970	107			THE RESERVE AND
1. GENERAL		July 1, 1968 to June 30, 1969 Actual	July 1, 1969 f June 30, 197 Actual and Estimated	to July 1, 19 June 30,	July 1, 1970 to Bud		to get Estimate lumn/Line	
XPENDITURES:			76.060.00					
Administration Instruction			16,862.00 43,438.00	17,000. 51,025.		17,375.00		_
Other Education Cost			36,346.00	58,000.		60,865.00		
Transportation			30/310.00	50,000.	00,0	00,033,00		
Fixed Charges			4,022.00	6,000.	00 7,22	7,225.00		
Operation and Mainte	enance			No.				
Other School Services							-	
Capital Outlay	Community Services			075	00 50	00.00		
Debt Service			1,114.00	975.	00 50	00.00		
Total — Expendit	tures		101,783.00	133,000.	00 146,00	00.00	A, E	3, C-1
Cash Reserve			BENERICE CONTRACTOR CON	BENEROLEGIC	(SEXCENSE)) –1
Total Requiremen	nts (Two lines above	re)	- MANANANANANANA	BORNOMANAN	146,00	00.00		
Published Budget RECEIPTS:	of Expenditures	*	101,783.00	133,000.	00 146,00	00.00		
General State Aid	74 - 1 - 1 - 1 - 1							
Supplemental State Ai	id	•						
Transportation State A	Aid							
Special Education Aid			8,281.76	14,000.	00 12,00	00.00		
Other State Aid								
	Federal Aid		16 250 66	15 366	00		-	
Transfers	Income from Other Counties		16,250.66	15,169.	00			
Tuition								
Transportation								1 11 11
Military Cred			356.86	THE DECEMBER		1 - 1/2		
Miscellaneous Receipts			86.40				1	
Unencumbered	Balance				5,00	00.00		
Connector Da Da Larra 1	aginnin- of		71 450 55	FO	00			
Secretary's Balance, beginning of year Delinquent Tax			71,459.57	78,057.				
1970 Property Tax in	Process of Collection	n	374.29		0-	-0-		
Total — All Above Re			96,809.54	29,169,		00 00	T	E-1
Property Tax			83,030.25	94,000.				7-1
	(Two lines just above	ve)	179,839.79	123,169.			1	
Less Expenditures			101,782.89	133,000.		INDEXESSION OF		
Balance Forward,	Balance Forward, end of year		78,057.00	68,226.		MMMMM		V

County DAL	LAS		Number 25	Status	Sin	gle			
Other County(ies) involved	None						*	
Number Students	in Public School	ols (9/15/70)	6,861						
Total Budget	120,126	Valuation	83,639,116						
Amount Raised b	y Taxation	84,960	Approved Millag	e 1.016					
	Α	В	C	D		E	F		· G
		NDITURES FOR		,	Fe	timated	Estimated		
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Uner Bal Al	lance and lance and ll Other Receipts Be Rait Taxa		unt —E) ry to ed By	Taxes Finally Entered
1. General	103,237	129,355	120,126	15,000		50,166	6 84,96		84,9
2. Tort Liability									
3. TOTAL	103,237	129,355	120,126	15,000		50,166 8		,960	84,97
			1969	1970		1971			
1. GENERAL		July 1, 1968 to June 30, 1969 Actual	July 1, 1969 June 30, 19 Actual and Estimated	y 1, 1969 to ne 30, 1970 ctual and		or , 1970 to Budg		to get Estimate umn/Line	
EXPENDITURES:			24 225	0.5	156				F E SEE
Administration Instruction			24,206 62,863	25, 56,			3,337		
Other Education Cost			027003	50,	130		5,520	•	
Transportation									
Fixed Charges			5,235	4,9	4,900		400		
Operation and Mainte									- 5
Other School Services					0.5				
Capital Outlay	Community Services				700		700		
Debt Service			245	700		700			
Transfers			10,688	42,078		28,744			
Total — Expendi	tures		103,237	129,	255	120	126	AR	3, C-1
Cash Reserve	tutes			MXXXXXXXXXXXXXXX		120,126)-l
	nts (Two lines abov	ve)	BANKKKKKKKKK			135,126			
Published Budget	of Expenditures						1,126		
RECEIPTS:									
General State Aid	. d			4					
Supplemental State Air Transportation State									
Special Education Aid			20,280	14,000		14,000			1-1-2
Other State Aid	2						,	71 7	
Federal Aid			6,432	7,500		8,500			
	Income from Other Counties			350					
Transfers			10,611						-
Tuition Transportation								To State	
Miscellaneous	5		81		50		50		
Secretary's Balance, beginning of year		34,542	57,		27,616				
	Delinquent Tax 1970 Property Tax in Process of Collection		- MANAMANANANA		165				
			71,946	79,		EC	166	F	E-1
Property Tax	Total — All Above Receipts and Balances Property Tax		88,513	77,			,166		7-1
	(Two lines just abo	ve)	160,459	156,					
Less Expenditure			103,237	129,		135			
Balance Forward	, end of year		57.222	27.6		130130130130130130	(XXXXXXX		

CountyDAV	7IS		Number 26	Status	Si	ngle			
Other County(ies) involved	None							
Number Students		ols (9/15/70)	1,925	/EXT					
Total Budget	25 341	Valuation	20,432,469					With.	
Amount Raised b	y Taxation	22,841	Approved Millag	ge <u>1.11</u>	7				
	A EXPE	B ENDITURES FOR	C YEAR	D		Е	F		· G
	1969	1970	1971	Estimated		stimated ncumbered	Estim		Taxes
FUND	July 1, 1968 to- June 30, 1969 – Actual	July-1, 1969 to- June 30, 1970 Actual/Estimated	or -July 1, 1970 to- June 30, 1971 Proposed	Cash Reserve	Ba. A	lance and ll Other Receipts	(C+D Necessa Be Rais Taxat	E) ary to ed By	Finally Entered
1. General	17,836	24,650	25,341	None		2,500 2		22,841	
2. Tort Liability									
3. TOTAL	17,836	24,650	25,341	None		2,500 2		2,841	22,82
			1969	1970		1971			
1. GENERAL			July 1, 1968 to June 30, 1969 Actual	July 1, 1969 June 30, 19 Actual an Estimated	70- d	July 1, 19 June 30, Propos	770 to	Budget	Forward to Estimate nn/Line
EXPENDITURES:									
Administration			3,597.33	3,865		4,215.00 9,439.00			
Instruction Cost			8,110.23 5,018.50	8,800					
Other Education Cost Transportation			5,018.50	10,925	.00	10,600.00			
Fixed Charges			948.18	1,060	.00	1,087.00			
Operation and Mainte	enance					1,087.00			
Other School Services									
Community Services									
Capital Outlay			161.50	-0-		-(0-		
Debt Service									
Total — Expendi	tures		17,835.74				41.00		3, C-1
Cash Reserve			(MANANANANANA)		water to the same of the same		None	I)-1
	nts (Two lines abov	7e)					41.00		
Published Budget RECEIPTS:	of Expenditures		17,836.00	24,650	.00	25,34	41.00		
General State Aid								,	
Supplemental State Ai	id								
Transportation State	Aid								
Special Education Aid			2,833.20	3,000	00.0	2,50	00.00		
Other State Aid									
Federal Aid									
Income from Other C Transfers	ounties								
Tuition									
Transportation									
Secretary's Balance, be Delinquent Tax	eginning of year		5,424.30	7,023	.76	7,0	21.76		
1970 Property Tax in	Process of Collection	n	BESTERNESSES	(0000000000	OOOO				
Total — All Above Re	eceipts and Balances	S	8,257.50	10,02			21.76	I	E-1
Property Tax			16,600.00	21,650			41.00	F	7-1
	(Two lines just above	ve)	24,857.50	31,673			62.76		
Less Expenditures			17,835.74	24,650		BOOOOOO			4
Balance Forward	, end of year		7,021.76	7,023	L. /6	MAMMAMA	EXRRAN		

County DEC	ATUR		Number 27	Status	Sha	re Super	intend	ent	
Other County(ies) involved	dair, Clarke	e, Ringgold, ar	nd Union					
Number Students	in Public School	ols (9/15/70)	2,075						
Total Budget	56,710	Valuation	22,136,769)					
Amount Raised b	y Taxation	40,730	Approved Millag	e1.840)				
	A	В	С	D		Е	F		. G
	EXPE	NDITURES FOR	YEAR	num.	Es	timated	Estim	ated	
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Bal Al	ncumbered ance and Il Other deceipts	Amor (C+D Necessa Be Rais Taxat	unt —E) ary to ed By	Taxes Finally Entered
1. General	35,217	50,520	56,650	None		15,980	4(0,670	40,6
2. Tort Liability			60					60	
3. TOTAL	35,217	50,520	56,710	None		15,980	40	730	40,7
			1969	1970		1971			
1. GENERAL			July 1, 1968 to June 30, 1969 Actual	July 1, 1969 June 30, 19 Actual and Estimated	70 d	July 1, 19 June 30, Propos	70 to 1971	Budget 1	Forward o Estimate n/Line
EXPENDITURES:			9,493	0	705	1,	0,845		
Administration Instruction			22,308		560		0,830		
Other Education Cost			22,300	31/	300		07000		
Transportation									
Fixed Charges			1,263	1,	745	2,410			
Operation and Mainte	enance								
Other School Services									
Community Services									
Capital Outlay			69		100		100		
Debt Service			2 004		100		2 465		
Sp. Ed. Clear		0.0	2,084 5,388	5,	400		2,465		
Taxes to adjo		es	40,605	50	520	5	6,650	A D	, C-1
Cash Reserve	tures		BESTATE SERVICES				0,030	D D	
	nts (Two lines abov	76)	[00000000000000	MAMMAMAM	77.00		6,650		-1
Published Budget							0,030		
RECEIPTS:									
General State Aid	Y							8 - 14	
Supplemental State A									
Transportation State									
Special Education Aid			4,407	9,	,200		7,050		
Other State Aid									
Federal Aid	ounties		C 102	7.4	105		0 020		
Income from Other C Transfers	ounties		6,103	14,	,405		8,930		
Tuition									
Transportation									
Sale of Suppl	ies		4						
IPERS refund			14						
Secretary's Balance, b	eginning of year		11,042	-	,213		1,298		
Delinquent Tax	cenning or year		45	6	41		41		
1970 Property Tax in	Process of Collection	n	- EXECUTION OF THE PARTY OF THE	OCCOCCCC			4.1		-
Total — All Above Re			21,615		,859	1	7,319	E	-1
Property Tax			25,203		,959		0,629		-1
the state of the s	(Two lines just abo	ve)	46,818		,818		7,948		
Less Expenditure			40,605		,520	MAMMAMA			
Balance Forward	, end of year	A. T.	6,213		,298	100100100100100100	(MMMMM		

Number Students	in Public School	ols (9/15/70)	4,853						
Total Budget	217,722	Valuation	42,716,95	0					
Amount Raised b	y Taxation	191,670	Approved Millag	ge 4.487					
	A	В	C	D		Е	F		
	EXPE	NDITURES FOR	YEAR	-	Es	stimated	Estim	ated	
FUND	1969 -or -July 1, 1968 to - June 30, 1969 Actual	1970 -or -July-l , 1969 to June 30, 1970 Actual/Estimated	1971 -or -July 1, 1970 to- -June 30, 1971 - Proposed	Estimated Cash Reserve	Une Bal A	ncumbered lance and ll Other Receipts	Amor (C+D Necessa Be Rais Taxat	unt —E) ury to ed By	T Fi En
1. General	199,642.08	240,784	217,722	20,000		46,052	191	,670	19
2. Tort Liability									
3. TOTAL	199,642.08	240,784	217,722	20,000		46,052	191	,670	19
			1000	1970		1000			
1. GENERAL			1969 or July 1, 1968 to June 30, 1969 Actual	July 1, 1969 June 30, 19 Actual an Estimates	d	July 1, 19 July 1, 19 June 30, Propos	70 to 1971	Budget	10
EXPENDITURES: Administration			41,865	46.	510	38	3,145		
Instruction			1,164		550		,200		
REPORT Education Cost			145,260	175,	474	152	2,077	*	
Transportation									
Fixed Charges			10,608	12,	250	15	5,300		
Operation and Mainte									
Other School Services Community Services Capital Outlay	Adult Edu	cation	743	1,	000	-	L,000		
Debt Service									
Total — Expendi	tures		199,642	240,		-	,722		, C-1
Cash Reserve	(T) 1: 1		:00000000000000				,000)-1
Published Budget	nts (Two lines above of Expenditures	7e)	0000000000000		QQQQI	231	,722		
RECEIPTS:									
General State Aid	• 1	Line Calvin							-
Supplemental State A		* -							
Transportation State Special Education Aid			20,397	15	,000	10	,000		
Other State Aid			20,397	13,	000	12	,000		
Federal Aid		Part I							
Income from Other C	Counties							1	
Transfers			19,462	19	954	32	,522		
Tuition									
Transportation									
Other Receipt	S		6,444	1,	,500	1	,500		
Secretary's Balance, b	eginning of year		35,470	12	,188	(-23	,000)		
Delinquent Tax 1970 Property Tax in	Process of Callastia	n	INNNNNNNNNNNN	ONNONNNN	www				
Total — All Above R			81,775		,642		,052	т	E-1
Property Tax	eccipis and balances	,	130,055		,843		,670		7-1
	(Two lines just above	ve)	211,830		,485		,722	Г	-1
Less Expenditure			199,642		,784	IMMMMMM			
	, end of year		12,188		,299	BOXOXXXX			

CountyDES	MOINES		Number 29	Status	Sha	are Super	intend	ent	
Other County(ies) involved	Henry and Lou	isa					•	
Number Students	in Public School	ols (9/15/70)	10,582						
Total Budget	231,650	Valuation	102,559,08	36					
Amount Raised b	y Taxation	141,250	Approved Millag	e <u>1.37</u>	7				
	A	B ENDITURES FOR 1	C	D		Е	F		· G
FUND	1969 or July 1, 1968 to June 30, 1969	1970 or July 1, 1969 to June 30, 1970	1971 or July 1, 1970 to June 30, 1971	Estimated Cash Reserve	Une Bal A	stimated ncumbered ance and ll Other deceipts	Estima Amou (C+D- Necessa Be Raise	int —E)	Taxes Finally Entered
*	Actual	Actual/Estimated	Proposed				Taxati	ion	
1. General	165,778	209,650	231,650	None		90,400	141	,250	141,22
2. Tort Liability									
3. TOTAL	165,778	209,650	231,650	None		90,400	141	,250	141,22
Water Committee			1969	1970		1971			
1. GENERAL			or July 1, 1968 to June 30, 1969 Actual	July 1, 1969 June 30, 19 Actual and Estimated	70 d	July 1, 19 June 30, Propos	70 to 1971	Budget	Forward to Estimate nn/Line
EXPENDITURES:			27,450	20	800	3(300		
Administration Instruction			133,000	147,			2,350		
Other Education Cost									
Transportation									
Fixed Charges			9,000	10,	500	13	2,000		
Operation and Mainte Other School Services				20	000	21	5,000		
Community Services				20,	000_		3,000		
Capital Outlay				2,	000		2,000		
Debt Service									
									,
Total — Expendit	tures		169,450	209,	650	23	1,650		3, C-1
Cash Reserve	nts (Two lines abov	(45) -1
Published Budget		(6)	1414141414141414141414141414141	134144141414141414141					
RECEIPTS:							72		
General State Aid				-				7)	
Supplemental State Ai Transportation State A		•							
Special Education Aid			18,000	18.	000	1	8,000		
Other State Aid				l'autoria de la companya della companya della companya de la companya de la companya della compa			,		
Federal Aid			14,060	20,	000	2.	5,000		
Income from Other Co	ounties		27,700	26,	400	2	7,400		
Transfers Tuition									
Transportation									
				-					
Secretary's Balance, be	eginning of year		32,237	53,	832		-		
Delinquent Tax 1970 Property Tax in	Process of Collection	n	[MMMMMMMMMMM]	[MAMMAMAM	SWWW				
Total — All Above Re			MMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMM	MMMMMMMM	·www.			ı	E-1
Property Tax					-				7-1
	(Two lines just about	ve)							
Less Expenditures						DAMMAMA			
Balance Forward,	, end of year					MAMMAMAM	RXXXXX		A 1

CountyDICH	KINSON		Number 30	Status	Sha	re Super	cintend	lent	
Other County(ies	s) involved	Clay							
Number Students	in Public School	ols (9/15/70)	3,320	APPENDED.					
Total Budget	60,899	Valuation	59,520,426						
			Approved Millag						
	A	В	C	D		E	F		G
		NDITURES FOR			E-		г	,	
FUND	1969 -or -July-1, 1968 to - June 30, 1969 - Actual	1970 -or -July 1, 1969 to - June 30, 1970 Actual/Estimated	1971 or -July 1, 1970 to - June 30, 1971 Proposed	Estimated Cash Reserve	Uner Bal Al	timated acumbered ance and I Other eceipts	Estima Amor (C+D Necessa Be Raise Taxat	int —E) iry to ed By	Taxes Finally Entered
1. General	49,394	55,945	60,899	None		3,282	57	,617	57,61
2. Tort Liability									
3. TOTAL	49,394	55,945	60,899	None		3,282	57	,617	57,61
				1970					
1. GENERAL			1969 -or – July 1, 1968 to June 30, 1969 – Actual	July 1, 1969 June 30, 19 Actual an Estimated	70- d	1971 -or July-1, 19 June 30, Propos	770 to-	Budget !	Forward to Estimate an/Line
EXPENDITURES:									
Administration Instruction			10,738 33,258		394		1,308		
Other Education Cost			33,258	41,	102	45,409		-	
Transportation									
Fixed Charges			5,297	4,	162				
Operation and Maint			50		137				
Other School Services									
Community Services Capital Outlay			51		150		150		
Debt Service			31		130		130		
- Book belined							W. n. v.		
Total — Expendi Cash Reserve	itures		49,394	55	945	6	0,899		, C-1 -1
	ents (Two lines above	(9)	000000000000000000000000000000000000000				None	D	<u>-1</u>
	t of Expenditures	,,,,	49,394		945	6	0,899		
RECEIPTS:									
General State Aid									
Supplemental State A		•						-	
Transportation State Special Education Aid			3,084	6	200		3,282		
Other State Aid			3,004	0	200		3,202		
Federal Aid									
Income from Other C	Counties								
Transfers			85						
Tuition Transportation									
Transportation									
Secretary's Balance, b	peginning of year		None	1	None		None		
Delinquent Tax	Decours of C-11		- IMMMWWWWWWWWW	immmmmmmmm	ACMINITARY I	Ψ.			
1970 Property Tax in Total — All Above R			3,169		,200		3,282	P	-1
Property Tax	cocipis and Barances		40,792		,745	5	7,617		-1 '-1
	(Two lines just abo	ve)	43,961		,945	The second secon	0,899	1	
Less Expenditure	es		49,394		,945	DESCRIPTION	MAMMA		
Balance Forward	l, end of year		-5,266	I	None	MAMMAMAM	EXXXXX		

CountyDUBUQ	OUE		Number 31	Status	Sir	ngle			
Other County(ies) involved	None						-	
Number Students	in Public School	ols (9/15/70)	15,097			Market 1			
Total Budget	574,470	Valuation	172,021,32	23					
Amount Raised b	y Taxation	384,970	Approved Millag	e2.238					
	A	В	С	D		E	F		G
	EXP	ENDITURES FOR	YEAR		Fs	timated	Estima	hate	
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Uner Bal Al	ance and ll Other leceipts	Amou (C+D Necessa Be Raise Taxat	int —E) ry to ed By	Taxes Finally Entered
1. General	318,162	399,001	574,470	30,000	2	219,500	384	,970	384,984.
2. Tort Liability									8.72
3. TOTAL	318,162	399,001	574,470	30,000	- 2	219,500	384	,970	384,984.
	and the control of the latest the control of the co		1969	1970		1971		-	r l
1. GENERAL			or July 1, 1968 to June 30, 1969 Actual	July 1, 1969 June 30, 19 Actual an Estimated	70 d	July 1, 19 June 30, Propos	70 to 1971	Budge	to to t Estimate mn/Line
EXPENDITURES:									
Administration			36,304	37,			,000		
Instruction Other Education Cost			145,524 66,655	199,	924		,670		
Transportation			476		000		,000		
Fixed Charges			12,779	-	600		,000		
Operation and Mainte	enance						7000		
Other School Services									
Community Services									
Capital Outlay									
Debt Service			55 404		740				
Federal Progr	ams		56,424		740		000		
Total — Expendi	******		210 162		615	THE R. P. LEWIS CO., LANSING, MICH.	,600	Α.	P.C.I
Cash Reserve	tures		318,162	399,			,000		B, C-1 D-1
	nts (Two lines abo	ve)	(NANNONNANNAN)				,470		15-1
Published Budget							,470		
RECEIPTS:		Francis III							
General State Aid			A. A. T. T. T. T.					V.	
Supplemental State A									
Transportation State									
Special Education Aid Other State Aid	1		46,964	40,	000	4(,000		
Federal Aid			73,917	. 17	949	0.	7,000		
Income from Other C	Counties		73,917	47,	949	9 /	,000	100	
Transfers									
Tuition									
Transportation									
Miscellaneous			2,541	3,	650		2,500		
Secretary's Balance, b Delinquent Tax	eginning of year		59,188	50,	000	80	0,000		4
1970 Property Tax in	Process of Collection	n	IMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMM	ODDDDDDDD	00000				
Total — All Above Re				- Inninamina		210	,500		E-1
Property Tax							1,970		F-1
Total Available	(Two lines just abo	ve)					1,470		
Less Expenditure						MMMMMM	CENCENCENCE NO.		
Balance Forward	end of year					BARRARAR	INNAMA		

CountyEM	MET	The Mark	Number 32	Status	Sh	are Supe	erinten	dent	
Other County(ies) involved	Palo Alto							
Number Students	in Public School	ols (9/15/70)	3,509						
Total Budget	91,000	Valuation	44,890,19	94					
Amount Raised b	y Taxation	70,650	Approved Millag	e1.57	4				
	A	В	C	D		E	F		G
	EXPE	ENDITURES FOR Y	'EAR		Fe	timated	Estima	hatad	
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Uner Bal Al	ncumbered ance and l Other eceipts	Amou (C+D Necessa Be Raise Taxat	unt —E) ary to ed By	Taxes Finally Entered
1. General	56,613	76,600	91,000	-0-		20,350	70	,650	70,65
2. Tort Liability									
3. TOTAL	56,613	76,600	91,000	-0-		20,350	70	,650	70,65
			1060	1970	CONTRACTOR OF THE PARTY OF THE	1071	NAME OF STREET		
1. GENERAL			1969 or July 1, 1968 to June 30, 1969 Actual	July 1, 1969 June 30, 197 Actual and Estimated	0	July 1, 19 June 30, Propos	970 to 1971	Budget	Forward to Estimate nn/Line
EXPENDITURES:	1002.00								
Administration			4,151.36 10,237.15	5,350.			00.00		
Instruction Other Edward MARKE	v Trans. Dt	Time Speech	10,237.15	22,850.	.00		00.00		
Transportation	A II alis. FC.	Time Speech				3,00	0.00		
Fixed Charges				1,300.	.00	2,85	50.00		
Operation and Mainte	enance		25.00	100.	.00	10	00.00		
XX bear Solved Services				38.	.00				
Kommunity/Services	Trans: Supt		8,251.21	8,725.			50.00		
Capital Outlay	a. Co Ed E	MD	25,425.13	300. 29,750.			17.00		
AMERICA TEATS		p Title II	3,100.58	3,050			56.00		
	Psycholog	*	4,200.07	5,137			77.00		
Total — Expendi	-		56,613.59	76,600.			00.00	A, B	s, C-1
Cash Reserve			(NONDONDONO)					Г) -1
Total Requiremen	nts (Two lines above	/e)	(NONDONDONDONO)	IMMMMMMMMM	(XXX				
Published Budget	of Expenditures	***							
RECEIPTS: General State Aid									
Supplemental State Aid	id								
Transportation State									
Special Education Aid			6,806.40	4,950	.00	6,20	00.00		
Other State Aid									
Federal Aid				7					
Income from Other C			24.45						
Tuition Book	kent		34.40 12,067.71	13,625	00	1/1 1	45.00		4 - 1
Transportation			12,007.71	13,625	.00	14,1	43.00		
Refund (Insur	ance)	N	50.44		1				
Misc.							5.00		
Secretary's Balance, be	eginning of year		13,277.46	23,179	.63		_ po		
Delinquent Tax	o jour		63.20	25,119					
1970 Property Tax in	Process of Collectio	n	IMMAMAMAMAMAM	BOOOOOOOO	NON				
Total — All Above Re	eceipts and Balances	3	32,299.61	41,754	.63	20,3	50.00	E	E-1
Property Tax			47,493.61	58,025			50.00	F	7-1
	(Two lines just about	ve)	79,793.22	99,779			00.00		
Less Expenditures			56,613.59	76,600	.00	MXXXXXXX			
Balance Forward,	, end of year		23,179.63			DESCRIPTIONS	KRRRRR		

County	FAYETTE		Number 33	Status	- 51	lare Supe	TITLET	idelie	
Other County(i	es) involved	Chickasaw							
Number Studen	ts in Public School	ols (9/15/70)	7,147						
Total Budget_	202,170	Valuation	71,541,1	50					
Amount Raised	l by Taxation	145,360	Approved Millag	e2.0	32				
	A EXPE	B ENDITURES FOR	C	D		Е	F		G
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Une Bal A	stimated ncumbered ance and Il Other Receipts	Estim Amo (C+D Necessa Be Rais Taxat	unt —E) ary to ed By	Taxes Finally Entered
1. General	148,114	181,555	202,170	38,395		95,205 14		5,360	145,37
2. Tort Liability		101/333	2027170	307333		95,205 14		7,500	110/07
3. TOTA	148,114	181,555	202,170	38,395		95,205 14		5,360	145,37
1. GENERAL			1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 June 30, 19 Actual and Estimated	d	1971 or July 1, 19 June 30, Propos	70 to 1971	Budget	Forward to Estimate nn/Line
EXPENDITURES:			26 125	27	006	2.	21 020		
Administration Instruction			26,125 112,159	27,		31,020 158,240			
Other Education C	ost		111/103						
Transportation									
Fixed Charges			8,029		456	11,460			
Operation and Mai			399	1,	050	750			
Other School Service Community Service									
Capital Outlay	cs		1,402		700		700		
Debt Service			17102		700		700		
m 1 F	1.		740 774	707		200	0 170	A 7	
Total — Exper Cash Reserve	nditures		148,114	181,	-	20.	2,170		3, C-1 D-1
	ments (Two lines above	ve)				20.	2,170		<i>)</i> —1
	get of Expenditures		169,640	183,			2,170		
ECEIPTS:									
General State Aid									
Supplemental State		*							
Transportation Sta			17,666	22	548	2	4,150		
Other State Aid	LAIM		17,000	23,	340	2	4,150		
Federal Aid			11,401						
Income from Other	r Counties		12,231	23,	845	2	8,860		
Transfers					980		1,000		
Tuition									
Transportation Non-Revenue	Receints		240	2	349		2,800		
MOII-VEAGIIGE	WeceThes	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	240	2,	343		2,000		
Secretary's Balance	e, beginning of year		59,097	43,	218	3	8,395		
Delinquent Tax			214		200				
	in Process of Collectio		DESCRIPTION				E 60-		
	Receipts and Balance	S	100,849		140	_	5,205		E-1
Property Tax Total Available	le (Two lines just abo	ve)	90,483	125,			5,360	I	F-1
Less Expendite			148,114	181,		MXXXXXX	-		
	ard, end of year		43,218		395	- BORNESS SON SON SON SON SON SON SON SON SON S			-

CountyFL	OYD		Number 34	Status	Joi	nt Cour	nty		P. Willy
Other County(ies) involved	See Number	17 - Cerro Goro	do, Floyd,	Mitch	nell, ar	nd Wort	h	
Number Students	in Public School	ols (9/15/70)		No.					
Total Budget		Valuation							
Amount Raised b	y Taxation		Approved Millag	e					
	A	B ENDITURES FOR	C	D		Е	F		G
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Unenc Balar All	mated cumbered nce and Other ceipts	Estim Amo (C+D Necessa Be Rais Taxa	unt)—E) ary to sed By	Taxes Finally Entered
1. General									
2. Tort Liability									
3. TOTAL								3,46	
			1969	1970 or		197	1	Carry	Forward
1. GENERAL			July 1, 1968 to June 30, 1969 Actual	July 1, 1969 June 30, 19 Actual and Estimated	70 1	July 1, 19 June 30, Propo	970 to 1971	Budget	to Estimate nn/Line
EXPENDITURES:				Listimated				,	0
Administration							4		19, 19
Instruction									
Other Education Cost									
Transportation									
Fixed Charges									
Operation and Mainte	nance								
Other School Services									
Community Services									
Capital Outlay		The state of the s						-	
Debt Service									
Total — Expendi	tures								3, C-1
Cash Reserve			[XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					I	D-1
NT	nts (Two lines about	ve)		DESCRIPTION	6000000				
Published Budget RECEIPTS:	of Expenditures								
General State Aid				-	-				
Supplemental State Ai	id	WETT.							
Transportation State									
Special Education Aid									
Other State Aid									
Federal Aid	<u> </u>	- W		4					
Income from Other C	ounties								
Transfers Tuition									
Transportation						THE T			
Transportation									
Secretary's Balance, b	eginning of year								
Delinquent Tax 1970 Property Tax in	Process of Collection	n	INNNNNNNNNNNNNN	DOMONONO	SSSS				
Total — All Above Re			MMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMM		n.w.on.w.i	1 18			E-1
Property Tax	corpus and Dalance								E-1
	(Two lines just abo	ve)							
Less Expenditure						DESCRIPTION	MMMMM		
Balance Forward	, end of year					MMMMMM	EXEXXXX		A

CountyFF	RANKLIN		Number 35	Status	Joint Co	unty		
Other County(ies) involved	See Number	12 - Butler, B	remer, and	Franklin			
Number Students	in Public School	ols (9/15/70)						
Total Budget		Valuation						
Amount Raised b	y Taxation		Approved Millag	e				
	A EXPE	B ENDITURES FOR	C YEAR	D	E Estimated	F		G
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Unencumbered Balance and All Other Receipts	Estima Amor (C+D Necessa Be Rais Taxat	unt —E) ary to ed By	Taxe Finall Entere
1. General								
2. Tort Liability								
3. TOTAL								
			1969	1970 or	19	971	Carry	Forward
1. GENERAL			July 1, 1968 to June 30, 1969 Actual	July 1, 1969 June 30, 19 Actual an Estimate	July 1, June 3	1970 to 30, 1971 posed	Budget	to Estimate nn/Line
EXPENDITURES:								
Administration								
Instruction					*			
Other Education Cost								
Transportation								
Fixed Charges								
Operation and Mainte								
Other School Services								
Community Services Capital Outlay		and the same of th						
Debt Service								
Debt bervie								
Total — Expendi	tures					Fr.	A, I	3, C-1
Cash Reserve			- MANANANANANAN	BOOOOOOO	01010101		I) –1
	nts (Two lines abo	ve)		DESCRIPTION	(MXXXX)			
Published Budget	of Expenditures							
RECEIPTS:				<u> </u>				200
General State Aid Supplemental State A	: 3							
Transportation State								
Special Education Aid								
Other State Aid						7.		
Federal Aid								
Income from Other C	Counties							
Transfers		-Long - Control						
Tuition				-				
Transportation				-				K
					See .			
Secretary's Balance, b	eginning of year		,					
Delinquent Tax	D (C)		Platea Pl					
1970 Property Tax in			INDENDEDDEDDEDDE	BOOODOOO	QQQQ			2.1
Total — All Above R Property Tax	eceipis and Balance	5						Z-1 Z-1
	(Two lines just abo	ove)						r-1
Less Expenditure		/			[30]30[30]30[30]	INNNNNN		
Balance Forward						(XXXXXXXXX		1

CountyFR	EMONT		Number 36	Status	Sr	are Supe	erinter	ident	
Other County(ies			2 220						70°45.
Number Students	in Public School	ols (9/15/70)							
Total Budget	83,925	Valuation	38,328,06	51					
Amount Raised b	y Taxation	57,525	Approved Millag	e1.50	00				
	A EXPE	B ENDITURES FOR	C YEAR	D		E	F		G
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Uner Bal Al	ntimated ncumbered ance and ll Other leceipts	Estim Amo (C+D Necessa Be Rais Taxa	unt —E) ary to ed By	Taxe Final Entere
1. General	61,289	79,593	83,925	-0-		26,400	57	7,525	57,
2. Tort Liability									1-1-
3. TOTAL	61,289	79,593	83,925	-0-		26,400	57	7,525	57,
1. GENERAL			1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 June 30, 19 Actual an Estimated	d	1971 or July 1, 19 June 30, Propo	970 to 1971	Budget	Forward to Estimate in/Line
XPENDITURES:			20,545	22,	690	-	5,780		
Administration Instruction			24,642	32,		The second secon	7,110		
Other Education Cost							7		
Transportation									
Fixed Charges			3,479	4,	223		4,810		
Operation and Mainte	enance		4,549		280		4,250		
Other School Services			2,040		100		2,250		
Endrunity Services	Voc. Rehab.	Counselor			000		1,600		
Capital Outlay					800				
Driver Fed.							2,000		
Wages Paid for Area XIII Med			6,034	7	000		7,000 8,125		
Total — Expendit		IS LS	61,289		593	-	3,925	AR	s, C-1
Cash Reserve	tures					0	3,323)-l
	nts (Two lines abov	ve)	BANGRANAMAN			8	3,925		
Published Budget			69,960		593		3,925		
ECEIPTS:									1
General State Aid									
Supplemental State Ai		,							
Transportation State			0.054		050		2 000		
Special Education Aid Other State Aid			2,654	2,	850		2,000		
Federal Aid									
Income from Other C	ounties		6,810	11.	740		6,226		
Transfers			18	11/			,		
Tuition								100	
Transportation									
Misc. Receipt	S		731		300				
Military Appo	rtionment	X X X X X X X X X X X X X X X X X X X	419						
Secretary's Balance, be	eginning of year		15,989	24,	002	1	8,174		
Delinquent Tax			258						
1970 Property Tax in			намамамамамама	(MANANANA)	OMMON				
Total — All Above Re	eceipts and Balances	S	26,879		892		6,400		E-1
Property Tax	New York Control of the Control of t		58,412		875		7,525	F	7-1
	(Two lines just abo	ve)	85,291		,767		3,925		
Less Expenditures		-	61,289		593	BENERONS		-	
Balance Forward	, end of year		24,002	18,	174	- MANAMANA	(XXXXXX		

Other County(ies)) involved	None									
Number Students	in Public Schoo	ls (9/15/70)	3,142			4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			700		
Total Budget	85,727	Valuation	55,736,882	2							
Amount Raised b	y Taxation	71,227	Approved Millag	e1.27	18						
	A EXPE	B NDITURES FOR 1	C	D		Е	F		G		
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Uner Bal Al	timated acumbered ance and l Other eceipts	Estima Amor (C+D Necessa Be Raise Taxat	unt —E) ary to ed By	Taxes Finally Entered		
1. General	76,484	81,000	85,727	3,000		14,500 7		,227	71,232		
2. Tort Liability						7 5 1 148					
3. TOTAL	76,484	81,000	85,727	3,000		14,500	71	,227	71,232		
1. GENERAL			1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 June 30, 197 Actual and Estimated	to 0	1971 or July 1, 19 June 30, Propos	70 to 1971	Budget	Forward to Estimate in/Line		
EXPENDITURES:			17.051	10.1	-00	20,400			[6]		
Administration Instruction			17,251 55,595	18,5							
Other Education Cost			33,333	3070	300						
Transportation											
Fixed Charges		*	3,545	3,6	500	4,000					
Operation and Mainte	nance	The same and the				17000					
Other School Services											
Community Services							100				
Capital Outlay			91		300		400				
Debt Service											
Total — Expendit	tures		76,482	81,0	000	8.	5,727	A, B	, C-1		
Cash Reserve			BESTERNESSEE					D	<u>-1</u>		
	nts (Two lines abov	re)	(addadadadada)	DESCRIPTION	XXXX)						
Published Budget	of Expenditures										
RECEIPTS: General State Aid											
Supplemental State Aid	d										
Transportation State A											
Special Education Aid			7,856	6.	760		6,500				
Other State Aid											
Federal Aid				E							
Income from Other Co Transfers	ounties										
Tuition											
Transportation		-									
Miscellaneous			500		250						
Unencumbered	balance					*	8,000				
Secretary's Balance, be	eginning of year		19,955	12,	653						
Delinquent Tax	D (C)		140								
1970 Property Tax in			MXXXXXXXXXXXX	BUNDANANANAN	OOO	-	1 227		1 1		
Total — All Above Re	eceipts and Balances					7	1,227		-1		
	(Two lines just above	7e)						F	2-1		
Less Expenditures						MAMMAMA	MAMMA				
Balance Forward,						MAMMAMA					

EXPENDITURES FOR YEAR 1970 1971 1988 1971 1988 1971 1989 1971 1989 1971 1989 1971 1989 1971 1989 1971 1989 1971	CountyGR	RUNDY		Number 38	Status	5.	Ingle			
Total Budget	Other County(ies	involved	None		2					
Amount Raised by Taxation	Number Students	in Public School	ols (9/15/70)	3,600						
A B EXPENDITURES FOR YEAR 1971 197	Total Budget	173,598	Valuation	68,017,06	1					
EXPENDITURES FOR YEAR 1970 1971 1982 1971 1982 1972 1973 1974	Amount Raised b	y Taxation	149,908	Approved Millag	e2.20	4				
PUND					D		Е	imated Estima cumbered Amou (C+D) Other Necessa ceipts Be Raise		G
2. Tort Liability 3. TOTAL 132,726 175,958 173,598 None 23,690 149,908 149 1. GENERAL 132,726 175,958 173,598 None 23,690 149,908 149 1. GENERAL 132,726 175,958 173,598 None 23,690 149,908 149 EXPENDITURES: Administration 18,977.76 23,984.00 25,171.00 Cher Education Cost 5,922.71 20,679.00 211,939.00 Transportation 92,687.54 115,188.00 111,158.00 Cher Education Cost 5,922.71 20,679.00 21,993.00 Transportation 12,579.10 12,823.00 11,686.00 Other Education Cost 1,744.55 1,585.00 2,941.00 Other School Services Community Services Community Services Community Services Capital Outlay 136.10 1,500.00 500.00 Dels Service 1,274.55 1,585.00 2,941.00 Total — Expenditures or estimate 132,725.96 175,959.00 173,599.00 A,B,C-I Total — Expenditures or estimate 132,725.96 175,959.00 173,599.00 A,B,C-I Total — Expenditures or estimate 132,725.96 175,959.00 8,470.00 Cher State Aid 5,500.00 500.00 500.00 FINAL — Expenditures or estimate 132,725.96 175,959.00 173,599.00 A,B,C-I Total Requirements (Two lines above) 500.00 5	FUND	1969 -or July-1, 1968 to- June 30, 1969-	1970 -or July-1, 1969 to- -June 30, 1970	1971 -o r July 1, 1970 to- - june 30, 1971	Cash	Une Bal A	ncumbered lance and ll Other			cumbered Amou (C+D-Other Necessar Be Raise
3. TOTAL 132,726 175,958 173,598 None 23,690 149,908 149	1. General	132,726	175,958	173,598	None		23,690	149	9,908	149,9
1. GENERAL 1969 175,936 175,	2. Tort Liability							200		
Carper C	3. TOTAL	132,726	175,958	173,598	None		23,690	149	,908	149,9
Administration	1. GENERAL			July 1, 1968 to June 30, 1969	July 1, 1969 June 30, 19 Actual and	70- d	July 1, 19 June 30,	- 070 to 1971	Budget	to Estimate
Instruction				18 977 76	23 984	00	25.1	71 00		
Other Education Cost 5,922.71 20,679.00 21,993.00 Transportation Fixed Charges 12,579.10 12,823.00 11,686.00 Operation and Maintenance 1,274.55 1,585.00 2,941.00 Other School Services Community Services Capital Outlay 136.10 1,500.00 500.00 Debt Service Clearing Account 1,148.20 200.00 150.00 Total — Expenditures or estimate 132,725.96 175,959.00 173,599.00 A, B, C-I Cash Reserve EXEMPRISEMENT REMEMBER EXEMPRISEMENT D-I Total Requirements (Two lines above) RECEIPTS:										
Transportation Fixed Charges										
Operation and Maintenance										
Other School Services Community Services Capital Outlay 136.10 1,500.00 500,00 Debt Service 1,148.20 200.00 150,00 Total — Expenditures or estimate 132,725.96 175,959.00 173,599.00 A,B,C-I Cash Reserve EMERICALEMENTATION BENERICALEMENTATION D-I Total Requirements (Two lines above) INMINICALEMENTATION Published Budget of Expenditures RECEIPTS:	Fixed Charges			12,579.10	12,823	.00	11,6	86.00		
Community Services	Operation and Mainte	enance		1,274.55	1,585	.00	2,9	41.00		
Capital Outlay	Other School Services									
Debt Service Clearing Account 1,148.20 200.00 150.00										
Total - Expenditures or estimate				136.10	1,500	.00	50	00.00		
Total — Expenditures or estimate 132,725.96 175,959.00 173,599.00 A,B,C-1				1 110 00	000					
Cash Reserve	Clearing Acco	unt		1,148.20	200	.00	1	50.00		
Total Requirements (Two lines above)	Total — Expendi	tures or estir	mate	132,725.96	175,959	.00	173,5	99.00	A, I	3, C–I
Published Budget of Expenditures RECEIPTS:	Cash Reserve			(MANANANANANA)	- BOOOOOOOO	(XXXXX			I) -1
RECEIPTS: General State Aid Supplemental State Aid Supplemental State Aid Supplemental State Aid State			ve)		DESCRIPTION	(XXXXX				
General State Aid Supplemental State Aid Transportation State Aid Special Education Aid 14,159.45 9,240.00 8,470.00 Other State Aid		of Expenditures								
Supplemental State Aid Transportation State Aid Special Education Aid 14,159.45 9,240.00 8,470.00					-					
Transportation State Aid Special Education Aid 14,159.45 9,240.00 8,470.00		id								
Special Education Aid										
Other State Aid RedworkAid: From other counties 327.84 Income from Other Counties 6,480.25 None None Transfers Tuition Board of 8,588.88 13,230.00 8,505.00 Transportation) Supervisors 4,253.28 5,236.00 6,439.70 Sales and refunds 455.49 200.00 275.00 Secretary's Balance, beginning of year 17,238.88 17,210.55 Delinquent Tax 1970 Property Tax in Process of Collection INDEXENSIONES INSTRUMENTAL INS				14,159,45	9,240	.00	8,4	70.00		
Income from Other Counties										
Transfers Source	Federak Aid From	other count:	ies	327.84						
Tuition Board of 8,588.88 13,230.00 8,505.00 Transportation Supervisors 4,253.28 5,236.00 6,439.70 Sales and refunds 455.49 200.00 275.00 Secretary's Balance, beginning of year 17,238.88 17,210.55 Delinquent Tax 1970 Property Tax in Process of Collection	Income from Other C	ounties		6,480.25	N	one	1 2 2 2	None		
Transportation Supervisors 4,253.28 5,236.00 6,439.70 Sales and refunds 455.49 200.00 275.00 Secretary's Balance, beginning of year 17,238.88 17,210.55 Delinquent Tax	Transfers									
Sales and refunds		oard of								
Secretary's Balance, beginning of year 17,238.88 17,210.55		-				0.000				
Delinquent Tax 1970 Property Tax in Process of Collection INCOMPRENSION	Sales and ref	unds		455.49	200	.00	2	75.00		
Delinquent Tax 1970 Property Tax in Process of Collection INCOMPRENSION										
1970 Property Tax in Process of Collection Total — All Above Receipts and Balances 51,504.07 Property Tax 98,382.05 Total Available (Two lines just above) Less Expenditures 132,725.96 E-1 E-1 E-1 E-1 E-1 E-1 E-1 E-		eginning of year		17,238.88	17,210	.55				
Total — All Above Receipts and Balances 51,504.07 E-1 Property Tax 98,382.05 F-1 Total Available (Two lines just above) 149,886.12 IXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		Decree of C II		twwwwwwwww	Paramanananananan	ACSACCASCAS				
Property Tax 98,382.05 F-1 Total Available (Two lines just above) 149,886.12 IXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					1000000000	NAMA!				7 1
Total Available (Two lines just above) 149,886.12 Less Expenditures 132,725.96 Expenditures		eceipis and Balance	3				<u> </u>			
Less Expenditures 132,725.96 Expenditures		(Two lines just abo	ove)							1-1
			1.77				BOOODOO	OOOOO		
				17,160.16						

County GUT	HRIE		Number 39	Status	Single					
Other County(ies)) involved	NONE								
Number Students	in Public Schoo	ls (9/15/70)	3,764							
Total Budget	79,950	Valuation	51,900,552							
Amount Raised by	y Taxation	70,950	Approved Millag	e1.367						
	A EXPE	B NDITURES FOR 3	C YEAR	D	Е	F		G		
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Estimated Unencumbered Balance and All Other Receipts	umbered Amou ice and (C+D- Other Necessa eipts Be Raise				Taxes Finally Entered
1. General	59,950	73,250	79,950	-0-	9,000	70	,950	70,94		
2. Tort Liability										
3. TOTAL	59,950	73,250	79,950	-0-	9,000	70	,950	70,94		
1. GENERAL			1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual and Estimated	197 or July 1, 19 June 30, Propo	970 to	Budget	Forward to Estimate nn/Line		
EXPENDITURES:										
Administration			19,632	21,7		5,150		25,150		
Instruction			21,961	48,20	50 5	1,200		51,200		
Other Education Cost										
Transportation										
Fixed Charges			2,375	3,2	00	3,400		3,400		
Operation and Mainte	nance		94			100		100		
Other School Services										
Community Services						100	-	7.00		
Capital Outlay Debt Service					00	100		100		
Debt Service										
Total — Expendit	tures		44,062	73,2	50 7	9,950	A. B	s, C-1		
Cash Reserve			мимимимими			2,200) -1		
Total Requiremen	nts (Two lines abov	e)	MMMMMMMMMM	MMMMMMMMM	1301301					
Published Budget	of Expenditures		44,062	73,2	50 7	9,950		79,950		
RECEIPTS:										
General State Aid				4:						
Supplemental State Ai		•								
Transportation State								0.000		
Special Education Aid	1		9,413	9,0	00	9,000		9,000		
Other State Aid Federal Aid	*			1			1 7			
Income from Other C	ounties									
Transfers	Guittico		Trace -				TRE VIEW	4 4 6		
Tuition										
Transportation										
							<u>y</u>			
Secretary's Balance, be	eginning of year		981	12,1	17	-0-		-0-		
Delinquent Tax			201	12,1						
1970 Property Tax in	Process of Collection	n	BENERICKERE	INCREMENTAL PROPERTY.	ESCENSE		I Taris			
Total — All Above Re			10,394	21,1	17	9,000	E	E-1		
Property Tax			45,785	52,1	33 7	0,950	F	2-1		
	(Two lines just above	7e)	56,179	73,2	50 7	9,950		79,950		
Less Expenditure				73,2						
Balance Forward	end of year		12,117		130630630630630630	EREKEKEKEKEKE				

County HAM	ITLION		Number 40	Status	Joint Count	V	
Other County(ies) involved	See Number	94 - Webster,	Hamilton and	Wright		
Number Students	in Public School	ols (9/15/70)					
Total Budget		Valuation					
Amount Raised b	y Taxation		Approved Millag	е			
	A EXPE	B INDITURES FOR 1	C	D	E	F	G
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed		Estimated Inencumbered Balance and All Other Receipts	Estimated Amount (C+D-E) Necessary to Be Raised By Taxation	Taxes Finally Entered
1. General							**
2. Tort Liability							
3. TOTAL							
		the second and the second seco	1969	1970 or	1971	Con	rry Forward
1. GENERAL			July 1, 1968 to June 30, 1969 Actual	July 1, 1969 to June 30, 1970 Actual and Estimated	July 1, 19 June 30, Propos	70 to Bud	to get Estimate lumn/Line
PENDITURES:							
Administration							-24 1
Instruction							
Other Education Cost							
Transportation			4				
Fixed Charges							
Operation and Mainte	THE RESERVE AND ADDRESS OF THE PARTY AND ADDRE						
Other School Services							
Community Services							
Capital Outlay Debt Service							
Debt bervice							
Total — Expendi	tures						A, B, C-1
Cash Reserve			MMMMMMMMMMM				D-1
	nts (Two lines above	ve)	(MADE PRODUCTION OF THE PRODUCTION OF T	THE CONTRACTOR OF THE CONTRACT	000		
Published Budget	of Expenditures				_		
ECEIPTS: General State Aid							
Supplemental State A	14						
Transportation State							· · ·
Special Education Aid							
Other State Aid							
Federal Aid							
Income from Other C	ounties						
Transfers							
Tuition							
Transportation							
Secretary's Balance, b	eginning of year						
Delinquent Tax							
1970 Property Tax in			DEFENDERENCE PROPERTY	DESCRIPTIONS	esci		
Total — All Above Re	eceipts and Balance	8					E-1
Property Tax	em u						F-1
	(Two lines just abo	ve)	-			The t	
Less Expenditure Balance Forward					MANAMAN		
	end of veer				1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	\$2 \$2 \$2 \$2 \$2 \$2 \$1	

CountyHAN	COCK		Number 41	Status		igie			
Other County(ies) involved	NONE							
Number Students	in Public Schoo	ols (9/15/70)	3,416		0			*	72 =
Total Budget	92,770	Valuation	58,711,893						
Amount Raised b	y Taxation	75,500	Approved Millag	e1.285					
	A EXPE	B NDITURES FOR 1	C	D		Е	F		G
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Une Bal A	ance and (C- ll Other Nece leceipts Be R		ated unt —E) ary to ed By ion	Taxes Finally Entered
1. General	63,960	81,060	92,770	18,523		35,793	75	5,500	75,44
2. Tort Liability		·							
3. TOTAL	63,960	81,060	92,770	18,523		35,793	75	5,500	75,44
1. GENERAL			1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 June 30, 19 Actual an Estimated	d	1971 or July 1, 19 June 30, Propos	070 to 1971	Budget	Forward to Estimate in/Line
EXPENDITURES: Administration			22,464.31	24,355	00	27,250.00 55,900.00			
Instruction			36,936.60	52,013					
Other Education Cost									
Transportation			0.050.05	2 600		<i>C C</i> .	70.00		
Fixed Charges			3,950.25	3,692	.00	6,670.00			
Operation and Mainte									
Other School Services									
Community Services Capital Outlay			608.67	1,000	.00	2.9	50.00		
Debt Service			000.07	1,000		W/T			
Total — Expendi	tures		63,959.83	81,060	.00	92,7	70.00	A, B	, C-1
Cash-Reserve			MMMMMMMMMMM			18,5	23.00	Г) -1
Total Requiremen	nts (Two lines abov	re)	(MANNONNNNNNN)	MANANANAN	enema)	111,2			
Published Budget	of Expenditures		78,054.00	81,060	.00	92,7	70.00		
RECEIPTS:									
General State Aid								-	-
Supplemental State A									
Transportation State A Special Education Aid			1 210 21	7,756	00	9.0	00.00		
Other State Aid			4,318.34	1,130	.00	3,0	00.00		
Federal Aid			12,146.64	13,427	7.00				
Income from Other C	counties								
Transfers							,		
Tuition									
Transportation			404 50	1 00	2 00	2.0	00.00		
Other			404.62	1,903	3.00	2,0	00.00		
Secretary's Balance, b	eginning of year		10,698.91	24,79	3.24	24,7	93.00		
Delinquent Tax	n (C.)				*****			,	
1970 Property Tax in			MMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMM			25	102.00		
Total — All Above Re	eccipts and Balances	S	27,568.51	47,879			93.00		2-1
Property Tax Total Available	(Two lines just above	ve)	61,184.56	57,97	4.00		00.00	1	?-1
Less Expenditure		vc)	62 050 02	81,06	0.00	IMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMM	93.00		
Ralance Forward			63,959.83	24 79	3 24				

County HAR	DIN		Number 42	Status	511.	igle			
Other County(ies) involved	NONE							
Number Students	in Public Schoo	ols (9/15/70)	6,206						1867
Total Budget	260,425	Valuation	103,851,43	4					
Amount Raised b	y Taxation	200,000	Approved Millag	e1.926					
	A EXPE	B NDITURES FOR	C	D		E	F		G
	1969	1970	1971	Estimated		stimated ncumbered	Estima		Taxes
FUND	or July 1, 1968-to June 30, 1969- Actual	July 1, 1969 to June 30, 1970 Actual/Estimated	or July 1, 1970 to June 30, 1971 Proposed	Cash Reserve	A	lance and (C+		—E) ry to ed By	Finally Entered
1. General	124,490	240,492	260,425	-0-		60,425	200	,000	200,01
2. Tort Liability		*							
3. TOTAL	124,490	240,492	260,425	-0-		60,425	200	,000	200,01
			1969	1970		1971		-	
1. GENERAL			July 1, 1968 to June 30, 1969 Actual	July 1, 1969 June 30, 19 Actual and Estimated	d	July 1, 19 June 30, Propos	70 to 1971	Budget	Forward to Estimate in/Line
EXPENDITURES:									
Administration Instruction			27,832	31,			,525		
Other Education Cost			75,483 11,130	198,	075	195,600		•	
Transportation			4,120		689		,000		
Fixed Charges			5,925		049	16	,000		
Operation and Mainte	enance			1,	050		500		
Other School Services									
Community Services									
Capital Outlay Debt Service									
Debt Service									
Total — Expendi	tures		124,490	240,	492	260	0,425	A B	, C-1
Cash Reserve			INNNNNNNNNNN			200	7 123		<u>-1</u>
Total Requiremen	nts (Two lines abov	re)	(SEESTE SEESTE S	BESTERNESSES	(MMM)				
Published Budget									
RECEIPTS:									
General State Aid	3								
Supplemental State A		•							
Transportation State			00.400	25	000	1	2.050		
Special Education Aid Other State Aid			20,493	25,	000	40	0,250		
Federal Aid			72		80				
Income from Other C	ounties		12		00				
Transfers				L de l			77		
Tuition				41 414.5					
Transportation									
TOTAL			20,565	25,	080	40	2,250		
Secretary's Balance, b	eginning of year		10 712	10	052	24	0.040		
Delinquent Tax	egiming of year		18,713	19,	952	28	8,840		
1970 Property Tax in	Process of Collection	n	BENERANDENE	INDUNDUND	NONN				
Total — All Above Re			39,278		032	69	9,090	E	2-1
Property Tax			105,000	224,			0,000		<u>-1</u>
	(Two lines just above	ve)	144,278	269,		-	9,090	300	
Less Expenditure			124,490	240,	492	DESCRIPTION			
Dalamas Farmand	and of woon		10 700	20	010	1945945945945945945	WWW.WWW		

CountyHAR	RISON		Number 43	Status	Sin	gle			
Other County(ies) involved	NONE							
Number Students	in Public Schoo	ls (9/15/70)	4,235						
Total Budget	91,000	Valuation	50,147,140						
Amount Raised b	y Taxation	72,925	Approved Millag	e1.454					
× .	A	В	С	D		E	F		G
	-	NDITURES FOR	T .			timated	Estima		
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Bal Al	acumbered ance and Il Other eccipts	Amou (C+D Necessa Be Rais Taxat	—E) ry to ed By	Taxes Finally Entered
1. General	71,667	91,200	91,000	-0-		18,075	72	,925	72,9
2. Tort Liability						3 - 3			
3. TOTAL	71,667	91,200	91,000	-0-		18,075	72	,914	72,9
			1969	1970		1971		6 1	D 1
1. GENERAL			or July 1, 1968 to June 30, 1969 Actual	July 1, 1969 June 30, 19 Actual an Estimated	70 d	July 1, 19 June 30, Propos	70 to 1971	Budget	Forward to Estimate an/Line
EXPENDITURES:									
Administration			19,042	20,			,000		20,000
Instruction			30,895	41,	500	39	,500		39,500
Other Education Cost									
Transportation Fixed Charges			2,962	5	500	5	,500		5,500
Operation and Mainte	enance		2,302	5,	500_		1300		3/300
Other School Services				1,	000	1	,000		1,000
Community Services									
Capital Outlay			897	1,	200_	2	,000	- 1	2,000
Debt Service			2.600	-	000		000		7 000
DeSoto Bend			3,698	14,	000		,000		7,000
Total — Expendi	itures		14,173 71,667	91,			,000		6, C-1
Cash Reserve	tures .		MANANANANANAN				.,000) -1
	nts (Two lines abov	re)	BANKKKKKKKK	MANANAMA	(MMM)	91	,000		91,000
Published Budget	t of Expenditures		79,775	91,	200	91	,000		91,000
RECEIPTS:									
General State Aid	:1								
Supplemental State A Transportation State									
Special Education Aid		11. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	3,153	9,	000	2	2,000		2,000
Other State Aid									
	oto Bend		3,698		000		7,000		7,000
Income from Other C	Counties		5,814		850	3	3,500		3,500
Transfers Tuition							-		
Transportation									
Other receipt	ts						75		75
							5,500		5,500
Secretary's Balance, b	peginning of year		30,882	21.	486		-0-		-0-
Delinquent Tax	S J		, , , , ,	/					-
1970 Property Tax in			шининининин	DESCRIPTION	MAMA				
Total — All Above R	eceipts and Balances	3	43,547		336	18	3,075		E-1
Property Tax	West Factor	>	53,658		253			I	7-1
Total Available Less Expenditure	(Two lines just above	ve)	97,205	112,		18	8,075		
Balance Forward			71,667		389	BEREEREE			

County HENI	RY	11.19	Number 44	Status	Sha	re Super	intend	ent	
Other County(ies)) involved	Des Moines a	nd Louisa						
Number Students				W-1				n est in	
Total Budget	252,626	Valuation	52,362,135						
Amount Raised b	y Taxation	139,391	Approved Millag	e2.66	2				
	Α	В	C	D		E	F		G
		NDITURES FOR			Es	stimated	Estima		
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Une Bal A	ncumbered ance and ll Other Receipts	Amor (C+D Necessa Be Rais Taxat	unt —E) ary to ed By	Taxes Finally Entered
1. General	205,776	240,291	252,626	estat par		113,235	139	,391	139,3
2. Tort Liability						4			
3. TOTAL	205,776	240,291	252,626			113,235	139	,391	139,38
1. GENERAL			1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 June 30, 19 Actual an Estimate	d	1971 or July 1, 19 June 30, Propos	70 to 1971	Budget	Forward to Estimate nn/Line
EXPENDITURES:						0.5.55			7
Administration Instruction			16,055.00	23,500 199,291		25,55			
Other Education Cost			174,290.00	199,291	.00	200,57	0.00		
Transportation			,						
Fixed Charges			14,240.00	15,000	.00	18,00	00.00		
Operation and Mainte	enance								
Other School Services									
Community Services						0.50	0 00		
Capital Outlay Debt Service			1,181.00	2,500	.00	2,50	00.00		
Debt Service									
Total — Expendit	tures		205,766.00	240,291	.00	252,62	26.00	A, B	s, C-1
Cash Reserve				MANANANA	(EXERCISE)) -1
	nts (Two lines abov	/e)	INNUNNUNNUNN	MAMMAMMA	ammm)				
Published Budget	of Expenditures	*							
RECEIPTS:									
General State Aid Supplemental State Ai	:1							-	
Transportation State A									
Special Education Aid			81,911.38	93,235	.00	113,23	35.00		
Other State Aid			01/01/100	337233			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Federal Aid			543.51						
Income from Other C	ounties		18,229.07						
Transfers									
Tuition									
Transportation			7 040 00			<u> </u>			
Miscellaneous	5		1,248.89						
Courtous 2 D-1 1	oginnin- of					40.41	12.47		
Secretary's Balance, be Delinquent Tax	eginning of year		58,083.92	62,412	.47	42,4	12.47		
1970 Property Tax in	Process of Collection	n	257.46	BERKKKKK	BBBB				-
Total — All Above Re								F	E-1
Property Tax	1		160,274.23 107,904.17						7-1
	(Two lines just above	ve)	160,274.23					H WILL	
Less Expenditures	S		205,765.93			MMMMMM	MMMMM		
Balance Forward,	, end of year		62,412.47			MMMMMM	IMMMM		

CountyHOW	ARD		Number 45	Status	Joint Coun	ty	
Other County(ies) involved	See Number	96 - Winneshie	k, Allamake	e and Howard	đ	
Number Students	in Public Schoo	ls (9/15/70)	<u> </u>				X .
Total Budget	<u> </u>	Valuation	_000/2				
Amount Raised b	y Taxation		Approved Millag	e			
	A	В	С	D	E	F	G
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Estimated Unencumbered Balance and All Other Receipts	Estimated Amount (C+D-E) Necessary to Be Raised By Taxation	Taxes Finally Entered
1. General							
2. Tort Liability							
3. TOTAL				- 8			
			1969	1970 or	197	C	arry Forward
1. GENERAL			July 1, 1968 to June 30, 1969 Actual	July 1, 1969 to June 30, 1970 Actual and Estimated	July 1, 19 June 30, Propo	970 to Bud	to dget Estimate olumn/Line
EXPENDITURES:							
Administration							
Instruction				1			
Other Education Cost							
Transportation							
Fixed Charges							
Operation and Mainte Other School Services	nance						
Community Services							
Capital Outlay							
Debt Service							
Total — Expendi	tures	7/01					A, B, C-1
Cash Reserve			MXXXXXXXXXXXXXX				D-1
	ts (Two lines above	re)	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	BENERONGEN	XX)		
Published Budget RECEIPTS:	of Expenditures				-		
General State Aid					_		
Supplemental State Ai	d						
Transportation State							
Special Education Aid							
Other State Aid							
Federal Aid							
Income from Other C	ounties						
Transfers Tuition						-	
Transportation							
Transportation							
Secretary's Balance, be	eginning of year						
Delinquent Tax 1970 Property Tax in	Droopes of Callant		MMMMMMmmmmm	MMMMMMMMM	twewer		
Total — All Above Re			MANANANANANA	IMMUMMUMMINI	(MSA)		E-1
Property Tax	ccipis and Datances						F-1
	(Two lines just above	7e)					1-1
Less Expenditures			1		BORNESS SOCIOLO	MMMM	
Balance Forward,	, end of year				BERKKKKKK	MMMMM	

CountyHUM	BOLDT		Number 46	Status	Sha	re Super	intend	lent	
Other County(ies	s) involved	Pocahontas					- 17		
Number Students	in Public School	ls (9/15/70)	3,361						
Total Budget	174,755	Valuation	56,119,074						2013
Amount Raised b	y Taxation	98,000	Approved Millag	e1.	746				
	A	В	C	D		E	F	7	G
	EXPE	NDITURES FOR	YEAR		F	timated	Ection	natad	
FUND	1969 or July 1, 1968-to June 30, 1969- Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 -or July-1, 1970 to- June-30, 1971 Proposed	Estimated Cash Reserve	Une Bal A	ncumbered ance and all Other acceipts	umbered Ame nce and (C+I Other Necess		Taxes Finally Entered
1. General	162,912	174,600	174,755	15,89	92	92,647	9	8,000	97
2. Tort Liability				dirit.					
3. TOTAL	162,912	174,600	174,755	15,89	92	92,647	9	8,000	97
				10	70				
1. GENERAL			1969 or July 1, 1968 to June 30, 1969 Actual	July 1, June 30 Actua Estin	r 1969 to 0, 1970 l and	July 1, 19 June 30, Propos	970 to 1971	Budget !	Forward to Estimate nn/Line
KPENDITURES:				Budg.	Act?				- 1 (e)
Administration			25,568	26050	25235	27	7,000	100	
Instruction			109,600	117013	114846	124,730			
Other Education Cost				3937	-0-				
Transportation									
Fixed Charges			8,738	7100	7430		3,525		
Operation and Mainte	enance								
Other School Services									
Community Services									
Capital Outlay			549	500	500		500		
Debt Service									
			18,457	20000	14000	14	1,000		
m 1 m 1							. 755		o.,
Total — Expendi	itures			174600	162011		1,755		, C-1
Cash Reserve							5,892	D	<u>-1</u>
Published Budget	nts (Two lines abov	re)			(MMMMM)		0,647		
ECEIPTS:	t of Expenditures		Amen.148,550	174600			1,755		
General State Aid				-					
Supplemental State A	id								
Transportation State									
Special Education Aid			16,127	10300	10500	10	0,300		
Other State Aid			10,127	10300	10000		0,000		
Federal Aid			20,477	20000	14000	14	4,000		
Income from Other C	Counties	VAII	26,709	34700	34700		1,970		
Transfers									
Tuition									
Transportation									
Other			5,722	11600	9300		8,800		
Secretary's Balance, b	eginning of year		16,698	12525	13088	1	7,577		
Delinquent Tax									
1970 Property Tax in	Process of Collection	n	MANANANANANA	DESCRIPTION	DODDOD				

81588

98000

85,733 90,267

90,267 98000 176,000 187125 162,912 174600 13,088 12525

89125

92,647

98,000

E-1

F-1

174,755 15,892

Total — All Above Receipts and Balances

Balance Forward, end of year

Total Available (Two lines just above)

Property Tax

Less Expenditures

CountyIDA			Number 47	Status	Sha	re Super	intende	ent	
Other County(ies)) involved	Cherokee and	Crawford						
Number Students	in Public Schoo	ols (9/15/70)	2,163				4		
Total Budget	108,831	Valuation	35,584,543						
Amount Raised b	y Taxation	80,831	_ Approved Millag	e2.272					
	A EXPE	B NDITURES FOR 1	C	D		Е	E F		G
FUND	1969 or July-1, 1968-to- June 30, 1969 - Actual	1970 or July-1,-1969-to -June 30,-1970 Actual/Estimated	1971 or -July 1, 1970 to -June 30, 1971 Proposed	Estimated Cash Reserve	Uner Bal Al	timated ncumbered ance and ll Other eccipts	Estima Amou (C+D Necessa Be Raise Taxat	unt —E) ry to ed By	Taxes Finally Entered
1. General	63,272	81,125	108,081	-0-		28,000	80	,081	80,1
2. Tort Liability	521	525	750	-0-		-0-		750	7
3. TOTAL	63,793	81,650	108,831	-0-		28,000	80	,831	80,8
1. GENERAL			1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 June 30, 19' Actual and Estimated	70	July 1, 19 June 30, Propos	70 to 1971	Budget :	Forward o Estimate n/Line
EXPENDITURES: Administration			8,482	9 (025	C	900		
Instruction			40,279	63,6			2,271		
Other Education Cost									
Transportation	1/4		× 1						
Fixed Charges			3,542	4,	500	5	550		
Operation and Mainte		See	0.016						
Other School Services Community Services	Resource C	enter *BĕIow	2,816	4,:	500	31	,110		
Capital Outlay			1 1000000000000000000000000000000000000						
Debt Service									
MiscData F	Process Surv	ey & Transfer	731						
Total — Expendi	tures		55,850	81,6	550	108	3,831	A, B	, C-1
Cash Reserve			:MMMMMMMMMMMM				700		L 1
Total Requiremen	nts (Two lines abov	re)	(MANNANANANAN)	MANAMANAN	EXXXXXI	108	3,831		
Published Budget	of Expenditures	*	61,939	81,6	550	108	8,831		
RECEIPTS: General State Aid									
Supplemental State Aid	id								
Transportation State						T1			
Special Education Aid			8,899	14,0	581	6	,485		
Other State Aid									
Federal Aid				<u> </u>					
Income from Other C	ounties		7,360	11,	000	5	,000		
Transfers									
Tuition			287		700				
Transportation Miscellaneous	5		69						
County 3, D. L.	oglaniaf								
Secretary's Balance, be Delinquent Tax	eginning of year		75,013	45,		16	,515		
1970 Property Tax in	Process of Collection	n	103	BENERARE	8				
Total — All Above Re			91,731	72,		20	3,000	F	-1
Property Tax	-F. San Damices		10,023	25,			,831		-1
	(Two lines just above	ve)	101,754	98,			8,831		
Less Expenditures	The second secon	A 10 10 10 10 10 10 10 10 10 10 10 10 10	55,850	81,		MMMMMM			
Balance Forward	, end of year		45,904	16,		MMMMMMM	CONTRACTO		9 10 10

CountyIOW	IA .		Number 48	Status	Sl	nare Supe	erinter	dent	
Other County(ies)) involvedC	ontracted Se	rvices with Jo	int County	Syst	em of Ce	dar, J	ohnson	, Linn
Number Students	in Public School	ols (9/15/70)	4,285			and Wa	shingt	on Cou	nties
Total Budget	207,499	Valuation	55,350,880	0					
Amount Raised b	y Taxation	170,199	Approved Millag	e 3.07	5				
	A	В	C	D		E			G
	EXPE	ENDITURES FOR	YEAR		F	timated	Estima	boto	
FUND	1969 or July-1-1968-to	1970 or July 1,-1969-to	1971 or -July 1, 1970 to June 30, 1071-	Estimated Cash Reserve	Uner Bal Al	ance and	Amor (C+D Necessa Be Rais	unt —E)	Taxes Finally Entered
FUND	June 30, 1969 Actual	J une 30, 1970 -Actual/Estimated	June 30, 1071 Proposed	YHHI!	R	eceipts	Be Rais Taxat	ed By	
1. General	101,021	142,934	207,499	-0-		37,300	170	0,199	170,2
2. Tort Liability									
3. TOTAL	101,021	142,934	207,499	-0-		37,300	170	199	170,2
Sand Sand Sand Sand Sand Sand Sand Sand			1000	1970		1071			
1. GENERAL			1969 or July 1, 1968-to June 30, 1969- Actual	July 1, 1969 June 30, 19 Actual and Estimated	70 d	1971 er July 1,-19 June 30,- Propos	70-to 1971	Budget	Forward to Estimate nn/Line
EXPENDITURES:				Zormatec					
Administration			20,222	15,	V		,248		
Instruction			75,497	118,		188	3,251		
Other Education Cost			1,448	4,	350		-		
Transportation Fixed Charges			3,854	1	104				
Operation and Mainte	enance		3,834	4,	104				
Other School Services	inarice								
Community Services									
Capital Outlay				1,	000				
Debt Service									
Total — Expendi	tures		101,021	142,	934	207	7,499	A, B	, C-1
Cash Reserve			BERKERERERERE) –1
	nts (Two lines above	ve)	:MANANANANANAN	DESCRIPTION	(XXXXX				
Published Budget	of Expenditures	Marie Contraction							
RECEIPTS:				-					
General State Aid Supplemental State Ai	L								
Transportation State A		·							
Special Education Aid			10,947	23,	700	25	5,500		
Other State Aid					, , ,		7000		
Federal Aid									
Income from Other C	ounties								
Transfers			4,988	6,	000	- 6	000		
Tuition									
Transportation									
From District							800		
Miscellaneous	5		2						
Secretary's Balance, b	eginning of year		22,128	14,	684				
Delinquent Tax	D (C)		Parties and a second se	Parameter	M*******				
1970 Property Tax in			- DAMAMAMAMAMAMAMAMAMAMAMAMAMAMAMAMAMAMAM						1 1
Total — All Above Re	eceipts and Balance	S	38,065	44,			7,300		2-1
Property Tax Total Available	(Two lines just abo	ve)	77,640	114,			7,199		7-1
Less Expenditure		,	115,705	153, 142,		20	7,499		
Balance Forward			14,684	10,		MMMMMM			-
				101					the same income of the same of

Other County(ies)							a Care			
Number Students	in Public Schoo	ls (9/15/70)	4,786							
Total Budget	189,729	Valuation	45,296,260							
Amount Raised by	y Taxation	180,329	Approved Millag	e3.981						
	A EXPE	B NDITURES FOR 1	C	D	Е	F		G		
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Estimated Unencumbered Balance and All Other Receipts	umbered Amore and (C+D) Other Necessare Be Raise		mbered Amou ce and (C+D- Other Necessar		Taxes Finally Entered
1. General	101,917	176,628	189,729	-0-	9,400	180	,329	180,32		
2. Tort Liability		负重用为		V V 1						
3. TOTAL	101,917	176,628	189,729	-0-	9,400	180	329	180,32		
1. GENERAL			1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 t June 30, 197 Actual and Estimated	o July 1, 1 June 30 Propo	970 to , 1971	Budget	Forward to Estimate nn/Line		
EXPENDITURES:			01 150	22.5		2.250				
Administration			21,178	23,5		3,368				
Instruction Other Education Cost			42,519	90,6		4,274 0,050				
Transportation			-0-		0-	-0-				
Fixed Charges			1,358	8,5		9,887				
Operation and Mainte	nance		-0-		0-	-0-				
Other School Services			-0-		0-	-0-				
Community Services			-0-	_	0-	-0-				
Capital Outlay			1,199	2,0	00	750				
Debt Service			-0-		0-	-0-				
			2,664	1,4		1,400				
T . 1 F			101 017		0-	0 720	Α 1	0.01		
Total — Expendit Cash Reserve	cures		101,917	176,6		9,729		B, C-1 D-1		
	nts (Two lines above	(92	BANKKKKKKKK			9,729		<u></u>		
Published Budget			101,917	176,6		9,729				
RECEIPTS:			101/31/	2,070	20 20	21123				
General State Aid	4		-0-	_	0-	-0-		2		
Supplemental State Ai	d		-0-		0-	-0-				
Transportation State A			-0-		0-	-0-	-			
Special Education Aid			10,074	7,6		8,000				
Other State Aid	· c		-0-		0-	-0-				
Federal Aid	ounties		-0-		0-	-0-				
Income from Other Co Transfers	bunties		1,513	1,4	00	1,400				
Tuition			1,313	1,4		1,400				
Transportation										
Secretary's Balance, be	eginning of year		36,594	48,5	24 1	4,024	T T			
Delinquent Tax	Samming of year	No.	-0-		0-	-0-				
1970 Property Tax in	Process of Collection	n	MXXXXXXXXXXX			-0-				
Total — All Above Re			48,181	57,5	The same of the sa	3,424		E-1		
Property Tax			102,260	133,0		0,329		F-1		
Total Available	(Two lines just abo	ve)	150,441	190,6		3,753				
Less Expenditures	3		101,917	176,6						
-				14.0		annanna.				

CountyJAS	PER		Number 50	Status	Sin	gle			
Other County(ies) involved	NONE							
Number Students	in Public Schoo	ols (9/15/70)	8,852						
Total Budget	138,000	Valuation	92,905,581						
Amount Raised b	y Taxation	107,608	Approved Millag	e1.159)				
	A EXPE	B NDITURES FOR 1	C	D		E	F		G
FUND	1969 or July-1-, 1968 to June 30, 1969 Actual	1970 or July 1 , 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Une Bal A	ncumbered ance and Il Other deceipts	Estim Amor (C+D Necessa Be Rais Taxat	unt —E) ary to ed By	Taxes Finally Entered
1. General	121,406	132,346	138,000	-0-		30,392	107	,608	107,67
2. Tort Liability									
3. TOTAL	121,406	132,346	138,000	-0-		30,392	107	7,608	107,67
			1969	1970		1971			
1. GENERAL			July 1, 1968 to June 30, 1969 Actual	July 1, 1969 June 30, 19 Actual an Estimated	70 d	July 1, 19 June 30, Propos	70 to 1971	Budget	Forward to Estimate nn/Line
EXPENDITURES:			20.006	27	000	2.0	210		
Administration Instruction			28,236 86,919	31,	4-		,310		
Other Education Cost			-0-		-0-	31	1221		
Transportation			-0-		-0-				
Fixed Charges			6,103		500		,863		
Operation and Mainte Other School Services	enance		-0-		-0-		-		
Community Services			-0-		-0- -0-				
Capital Outlay		THE RESERVE TO	148		600		600		
Debt Service			-0-		-0-				
Total — Expendi	tures		121,406	132,	346			A, 1	B, C-1
Cash Reserve			MANANANANANA						D-1
	nts (Two lines abov	re)				1.20	2 000		38,000
Published Budget RECEIPTS:	of Expenditures		130,730	142,	900	138	3,000		.38,000
General State Aid				Mary and Tax				-	
Supplemental State A									
Transportation State									
Special Education Aid Other State Aid			18,710	14,	495	18	3,392		
Federal Aid									
Income from Other C	ounties								
Transfers									
Tuition									
Transportation									
									<u> </u>
Secretary's Balance, b	eginning of year		40,915	40,	169				
Delinquent Tax	D 10.11		362	***************************************	70				
1970 Property Tax in Total — All Above R			IXXXXXXXXXXXXXXXX	DESCRIPTION	ONNO				F 1
Property Tax	eceipis and balances		59,987	F.1	2/12				E-1 F-1
	(Two lines just above	ve)	101,588	51,	342				
Less Expenditure						BENERO	MMMM		
Balance Forward	, end of year		40,169			MMMMMM	MMMMM		

CountyJEF	FFERSON		Number 51	Status	Sha	are Supe	rintend	dent			
Other County(ies)	involved	Van Buren									
Number Students	in Public School	ols (9/15/70)	3,189								
Total Budget	113,891	Valuation	35,875,81	.7							
Amount Raised by	y Taxation	128,141	Approved Millag	e3.572	2						
	A	В	C	D		Е	F		G		
		ENDITURES FOR				timated	Estim				
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Bal:	acumbered ance and l Other eceipts	Amo (C+D Necessa Be Rais Taxas	—E)	Taxes Finally Entered		
1. General	93,784.88	124,390	113,891	30,000		15,750	128	,141	128,1		
2. Tort Liability											
3. TOTAL	93,784.88	124,390	113,891	30,000		15,750	128	,141	128,14		
			1000	1970							
1. GENERAL			1969 or July 1, 1968 to June 30, 1969 Actual	July 1, 1969 June 30, 19 Actual an Estimated	70 d	1971 or July 1, 1970 to June 30, 1971 Proposed		Budget	Forward to Estimate nn/Line		
EXPENDITURES:	*		16,098.55	17,189	28						
Administration Instruction		7	72,105.17	81,850		16,85					
Other Education Cost			72,103.17	01,030	.00	00,01	1.00				
Transportation											
Fixed Charges			5,282.63	25,050	.65	8,63	30.00				
Operation and Mainte	nance										
Other School Services											
Community Services			298.53	300	.00		00.00				
Capital Outlay						1,500.00		1,500.00	00.00	1	
Debt Service											
Total — Expendit	tures		93,784.88	124,389	.93	113,89	01.00	A, 1	3, C-1		
Cash Reserve			BESTERONSONSON	(NONNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNN		30,00	00.00	I	D-1		
	nts (Two lines abo	ve)	[MANNANANANANA]	DODDDDDDD	(XXXXX	143,89	91.00				
Published Budget RECEIPTS:	of Expenditures										
General State Aid	11.										
Supplemental State Ai											
Transportation State A			12,108.56	10,000	00	10.00	00.00				
Special Education Aid Other State Aid			12,100.30	10,000	.00	10,00	30.00				
Federal Aid											
Income from Other Co	ounties		6,464.92	5,750	.00	5,7	50.00				
Transfers											
Tuition											
Transportation						1121119					
Misc.			154.96								
Secretary's Balance, be	eginning of year		7,373.07	7,406	.44		00.00		-		
Delinquent Tax	Proofes of Callant		MMMMMMmmmmmm	IMMMMMMM	N'M'M'M'						
1970 Property Tax in Total — All Above Re		Contract of the last of the la	26,101.51	[ODDDDDDDDDD	IOMON	15 7	50.00		2 1		
Property Tax	actives and barance	3	60,276.93	80,722	.00	128,1			E-1 F-1		
THE RESIDENCE OF THE PARTY OF T	Two lines just abo	ve)	86,378.44	00,122		143,8	The same of the sa				
Less Expenditures	The second second second		93,784.88			MMMMMM		The state of the s			
Balance Forward.	ctid of year		7,406.44			MMMMMM	-				

Other County(ies)) involved	See Number 5	7 - Linn, Ceda	ar, Johnson	and Washingt	on	
Number Students	in Public School	ols (9/15/70)	148				
Total Budget		Valuation					
Amount Raised b	y Taxation		Approved Millag	e			
	A	В	C	D	E	F	
	EXPE	ENDITURES FOR	YEAR		Estimated	Estimated	
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Unencumbered Balance and All Other Receipts	Amount (C+D—E Necessary t Be Raised E Taxation) Fin
1. General			and the same				
2. Tort Liability						-44	
3. TOTAL		(4)					
			1969	1970	1971		
1. GENERAL			July 1, 1968 to June 30, 1969 Actual	July 1, 1969 t June 30, 1970 Actual and	o July 1, 197	70 to 971	Carry Forward to Budget Estima Column/Line
EXPENDITURES:				Estimated	100		
Administration	1						
Instruction Other Education Cost							
Transportation						EINE JOHN	
Fixed Charges							
Operation and Mainte	enance						
Other School Services							
Community Services			194				
Capital Outlay							
Debt Service				-			
Total — Expendi	tures						A, B, C-1
Cash Reserve			MMMMMMMMMMM	MANANANNI	CERCISCE)		D-1
	nts (Two lines abo	ve)	(MENDER MENDER MENDER)	MMMMMMMM	ann)		
Published Budget RECEIPTS:	or Expenditures						
General State Aid				-			
Supplemental State Ai	id						
Transportation State							
Special Education Aid							
Other State Aid							
Federal Aid							
Income from Other C	ounties						
Income from Other Co Transfers	ounties						
Income from Other C	ounties						
Income from Other Co Transfers Tuition	ounties						
Income from Other Contraction Transfers Tuition Transportation							
Income from Other Contraction Transportation Transportation Secretary's Balance, be							
Income from Other Contraction Transfers Tuition Transportation	eginning of year	n	ENGINENCEMENTALISE NO INCIDENCE	INNININININININININININININININININININI	KERGERGE		
Income from Other Contraction Transfers Tuition Transportation Secretary's Balance, be Delinquent Tax 1970 Property Tax in Total — All Above Re	eginning of year Process of Collectic		пиниминими	INNININININININI	KENCENCE		E-1
Income from Other Contraction Transfers Tuition Transportation Secretary's Balance, be Delinquent Tax 1970 Property Tax in Total — All Above Reproperty Tax	eginning of year Process of Collectic	S	INNUMENTAL		DESCRIPTION OF THE PROPERTY OF		E-1 F-1

Other County(les) involved	See Number 5	7 - Linn, Ceda	r, Johnson	and Washing	ton		,
Number Students	in Public School	ols (9/15/70)						
Total Budget		Valuation						
Amount Raised b	v Taxation		Approved Millag	e				
	A EXPI	B ENDITURES FOR	C YEAR	D	E	F	200	
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Estimated Unencumbered Balance and All Other Receipts	Estimo Amou (C+D Necessa Be Raise Taxat	unt —E) ary to sed By	Fir En
1. General			100000					
2. Tort Liability					0			
3. TOTAL								
			1969	1970	1971			
1. GENERAL EXPENDITURES:			July 1, 1968 to June 30, 1969 Actual	or July 1, 1969 to June 30, 1970 Actual and Estimated		970 to 1971	Budget Colum	o Estima
EXPENDITURES:								
Administration			1, 4, 4					1
Instruction								
Other Education Cost						-		
Transportation Fixed Charges								
Operation and Mainte	manoo							
Other School Services	mance				1			
Community Services						-		-
Capital Outlay			-					
Debt Service								
						14 1		
Total — Expendit	tures						A, B	, C-1
Cash Reserve			MANANANANAN	MANANANANA	(32)		D	<u>-1</u>
	nts (Two lines abo	ve)	MMMMMMMMMM	MAMMAMMAMM	(303)			
Published Budget	of Expenditures							
RECEIPTS:								
General State Aid								
Supplemental State Ai Transportation State A								-
Special Education Aid								
Other State Aid								-
Federal Aid	ounties							
Federal Aid Income from Other Co								
					10 /2 50 7			
Income from Other Co								
Income from Other Co Transfers								
Income from Other Co Transfers Tuition								7.9
Income from Other Co Transfers Tuition Transportation	eginning of year							
Income from Other Contraction Transfers Tuition Transportation Secretary's Balance, be	eginning of year							
Income from Other Contraction Transfers Tuition Transportation Secretary's Balance, be Delinquent Tax		on			ROESCE .			
Income from Other Contraction Transfers Tuition Transportation Secretary's Balance, be	Process of Collection		ENDERDEDENDEDENDE	MANAMANAMA	INCENTE I		E	-1
Income from Other Contransfers Tuition Transportation Secretary's Balance, be Delinquent Tax 1970 Property Tax in	Process of Collection		INININININININININININININININININININ		INCENTED IN			-1 -1
Income from Other Contransfers Tuition Transportation Secretary's Balance, be Delinquent Tax 1970 Property Tax in Total — All Above Reproperty Tax	Process of Collectic eccipts and Balance (Two lines just abo	S	BINININININININININI	REMEMBERSHING	NOTES :			

CountyJOI	NES		Number 53	Status	Si	ngle			
Other County(ies) involved	None							
Number Students	in Public School	ols (9/15/70)	5,047						
Total Budget	215,345	Valuation	48,629,972	2					
Amount Raised b	y Taxation	180,000	Approved Millag	ge3.701	L				
	A	В	С	D		E	F		G
	-	ENDITURES FOR	T			stimated	Estima		
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Bal A	ncumbered lance and ll Other Receipts	Amou (C+D Necessa Be Raise Taxat	—E) ary to ed By	Taxes Finally Entered
1. General	177,189	196,920	215,345	18,783		54,128	180	,000	179,97
2. Tort Liability									
3. TOTAL	177,189	196,920	215,345	18,783		54,128	180	,000	179,97
			1969	1970 or	A CONTRACT	1971		Corry	Forward
1. GENERAL			July 1, 1968 to June 30, 1969 Actual	July 1, 1969 June 30, 19 Actual an Estimated	70 d	July 1, 197 June 30, 1 Propose	971	Budget	to Estimate nn/Line
EXPENDITURES:	×								
Administration			21,061	22,			494		
Instruction Other Education Cost			144,626	155,	000	160,	000		
Transportation			1,603	2,	000		,000		
Fixed Charges									
Operation and Mainte	enance		9,756	10,	209	11,	510		
Other School Services			60		100		100		
Community Services									
Capital Outlay			713		750		750		
Debt Service					054	17	000		
Conting	gent			5,	854	17.	000		
Total — Expendi	tures		177,819	196,	920	215	345	A, B	s, C-1
Cash Reserve			BOODOOOOOOO	DESCRIPTION	addd)		783	Г) -1
	nts (Two lines abov	re)	:aaaaaaaaaaaa	(MANAMANA)	(MMM)		,128		
Published Budget RECEIPTS:	of Expenditures					215	,345		
General State Aid	*								
Supplemental State A	id								
Transportation State									
Special Education Aid	l		30,169	25,	000	25	,000		
Other State Aid									
Federal Aid Income from Other C	ounties		1 220		200		200		
Transfers	Journales		1,328		300		300		
Tuition									
Transportation						3-			
Book r			289		260		260		
Miscel	laneous		22		300		300		
Secretary's Balance, b	eginning of year		50,917	47,	773	28	,268		- ON
Delinquent Tax			347		300				
1970 Property Tax in		The state of the s	OXXXXXXXXXXXX				1		
Total — All Above Ro	eceipts and Balances	3	83,072		933		,128		E-1
Property Tax Total Available	(Two lines just above	ve)	142,520	151,	188		,000	F	2-1
Less Expenditure	the same of the sa	vc)	225,592 177,819	196,		INDEDEDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDD	,128		
Balance Forward	Contract to the contract to th		177,019		268	MANAMAMA			

Number Students	in Public Schoo	le (0/15/70)	3,697						
rumoor buddons		18 (3/13/70)		1 1 1					
Total Budget	216,013	Valuation	52,263,74	11					-
Amount Raised b	y Taxation	156,852	Approved Millag	e3.00)1				
	A EXPE	B ENDITURES FOR	C	D		E	F		G
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Unenc Balar All	mated numbered nce and Other ceipts	Estim Amo (C+L Necess Be Rais Taxa	ount O—E) ary to sed By	Tax Fina Ente
1. General	134,189	209,701	216,013	none	5	9,161	156	5,852	156
2. Tort Liability									н
3. TOTAL	134,189	209,701	216,013	none	5	59,161	156	5,852	156
1. GENERAL			1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 June 30, 19 Actual and Estimated	70 d	1971 or July 1, 1970 to June 30, 1971 Proposed		Budget	Forward to Estimate nn/Line
EXPENDITURES:	*					06.155			i la
Administration			27,281	29,		THE RESERVE THE PERSON NAMED IN	6,175		
Instruction			99,914	171,8	379	17	7,946		
Other Education Cost							25		
Transportation			6 004	0	572	1	1,392		
Fixed Charges			6,994	8,	572	1.	1,392		
Operation and Mainte									
Other School Services									
Community Services							475		
Capital Outlay Debt Service							4/5		
Debt Service									
Total — Expendi	itures		134,189	209,	701	21	6,013	A, E	3, C-1
			DODDDDDDDDDDDD					Γ) –1
Cash Reserve									
Cash Reserve	nts (Two lines above	ve)	BANKANANANAN	DESCRIPTION	E3XE3XE3XE3				
Cash Reserve		ve)	30000000000000	BENERARE	(100,000)				
Cash Reserve Total Requireme Published Budget RECEIPTS:		ve)	(00000000000000	BOSOSSOS	(303000)				
Cash Reserve Total Requireme Published Budget RECEIPTS: General State Aid	t of Expenditures	ve)	(MANANAMANAMA)		(20,20,20)				
Cash Reserve Total Requireme Published Budget RECEIPTS: General State Aid Supplemental State A	t of Expenditures	ve)	: MANNON NANNON						
Cash Reserve Total Requireme Published Budget RECEIPTS: General State Aid Supplemental State A Transportation State	t of Expenditures id Aid	ve)	: MANNON NANNON		(2000)				
Cash Reserve Total Requireme Published Budget RECEIPTS: General State Aid Supplemental State A Transportation State Special Education Aid	t of Expenditures id Aid	ve)	7,896		686	2	0,010		
Cash Reserve Total Requireme Published Budget RECEIPTS: General State Aid Supplemental State A Transportation State Special Education Aid Other State Aid	t of Expenditures id Aid	ve)		15,	686				
Cash Reserve Total Requireme Published Budget RECEIPTS: General State Aid Supplemental State A Transportation State Special Education Aid Other State Aid Federal Aid	t of Expenditures id Aid	ve)	7,896	15,	686	1	5,000		
Cash Reserve Total Requireme Published Budget RECEIPTS: General State Aid Supplemental State A Transportation State Special Education Aid Other State Aid Federal Aid Income from Other C	t of Expenditures id Aid	ve)		15,	686	1	5,000 2,851		
Cash Reserve Total Requireme Published Budget RECEIPTS: General State Aid Supplemental State A Transportation State Special Education Aid Other State Aid Federal Aid Income from Other C	t of Expenditures id Aid	ve)	7,896	15, 15, 16,	686 000 625	1	5,000		
Cash Reserve Total Requireme Published Budget RECEIPTS: General State Aid Supplemental State A Transportation State Special Education Aid Other State Aid Federal Aid Income from Other C Transfers Tuition	t of Expenditures id Aid	ve)	7,896	15, 15, 16,	686	1	5,000 2,851		
Cash Reserve Total Requireme Published Budget RECEIPTS: General State Aid Supplemental State A Transportation State Special Education Aid Other State Aid Federal Aid Income from Other C	t of Expenditures id Aid	ve)	7,896	15, 15, 16,	686 000 625	1	5,000 2,851		
Cash Reserve Total Requireme Published Budget RECEIPTS: General State Aid Supplemental State A Transportation State Special Education Aid Other State Aid Federal Aid Income from Other C Transfers Tuition	t of Expenditures id Aid	ve)	7,896	15, 15, 16,	686 000 625	1	5,000 2,851		
Cash Reserve Total Requireme Published Budget RECEIPTS: General State Aid Supplemental State A Transportation State Special Education Aid Other State Aid Federal Aid Income from Other C Transfers Tuition	t of Expenditures id Aid d	ve)	7,896 16,442 17,916	15, 15, 16,	686 000 625 000	2	5,000 2,851 300		
Cash Reserve Total Requireme Published Budget RECEIPTS: General State Aid Supplemental State A Transportation State Special Education Aid Other State Aid Federal Aid Income from Other C Transfers Tuition Transportation	t of Expenditures id Aid d	ve)	7,896	15, 15, 16,	686 000 625	2	5,000 2,851		
Cash Reserve Total Requireme Published Budget RECEIPTS: General State Aid Supplemental State A Transportation State Special Education Aid Other State Aid Federal Aid Income from Other C Transfers Tuition Transportation Secretary's Balance, b	t of Expenditures id Aid Aid Counties		7,896 16,442 17,916	15, 15, 16, 5,	686 000 625 000	2	5,000 2,851 300		
Cash Reserve Total Requireme Published Budget RECEIPTS: General State Aid Supplemental State A Transportation State Special Education Aid Other State Aid Federal Aid Income from Other C Transfers Tuition Transportation Secretary's Balance, b Delinquent Tax	t of Expenditures id Aid Aid Counties Deginning of year Process of Collection	n	7,896 16,442 17,916 20,941	15, 15, 16, 5,	686 000 625 000	2	5,000 2,851 300	I	3-1
Cash Reserve Total Requireme Published Budget RECEIPTS: General State Aid Supplemental State A Transportation State Special Education Aid Other State Aid Income from Other C Transfers Tuition Transportation Secretary's Balance, b Delinquent Tax 1970 Property Tax in	t of Expenditures id Aid Aid Counties Deginning of year Process of Collection	n	7,896 16,442 17,916	15, 15, 16, 5,	686 000 625 000 082	2	5,000 2,851 300		E-1 7-1
Cash Reserve Total Requireme Published Budget RECEIPTS: General State Aid Supplemental State A Transportation State Special Education Aid Other State Aid Income from Other C Transfers Tuition Transportation Secretary's Balance, b Delinquent Tax 1970 Property Tax in Total — All Above R Property Tax	t of Expenditures id Aid Aid Counties Deginning of year Process of Collecticeceipts and Balance (Two lines just abo	n S	7,896 16,442 17,916 20,941	23,	000 625 000 082 082	2 2 8 15	5,000 2,851 300 24,734		

CountyKO	SSUTH		Number 55	Status	Si	ngle			
Other County(ies)) involved	None							
Number Students		ols (9/15/70)	4,584						
Total Budget	207,443	Valuation	89,235,00)3					
			Approved Millag)1				
	A	В	С	D		Е	F		G
	EXPE	ENDITURES FOR	YEAR		Eet	imated	Estima	hata	
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Unen Bala All	cumbered ance and Other eccipts	Amou (C+D Necessa Be Raise Taxat	unt —E) ary to ed By	Taxes Finally Entered
1. General	92,351	90,092	207,443	-0-		55,629	151	,814	151,78
2. Tort Liability									
3. TOTAL	92,351	90,092	207,443	-0-		55,629	151	,814	151,78
-			1969	1970	79100	1971			
1. GENERAL			or July 1, 1968 to June 30, 1969 Actual	July 1, 1969 June 30, 197 Actual and Estimated	70	July 1, 19 June 30, Propos	970 to 1971	Budget	Forward to Estimate mn/Line
EXPENDITURES:									
Administration			15,545	17,0			750		
Instruction Other Education Cost			21,245	31,9	9/4	102	110		
Transportation					-		110		
Fixed Charges			2,302		968	4	,071		
Operation and Mainte	enance		27002		10		0,12		
Other School Services						15	,000		
Community Services									
Capital Outlay		,	·		100	1	,500		
Debt Service			F2 250	10	000	12	200		
Title I	Doficita		53,259	40,	000		,399		
	Deficits		92,351	90,	092		,443	Δ 1	B, C-1
Total — Expendi Cash Reserve	tures					207	,445		D-1
	nts (Two lines abo	ve)	OOOOOOOOOOO						
Published Budget		,							
RECEIPTS:									
General State Aid									
Supplemental State A									
Transportation State					- 4-		000		
Special Education Aid			4,701	9,	047	12	,230		
Other State Aid	1 - T		50,069	10	000	12	300		
Federal Aid Tit Income from Other C	le I		50,069	40,	000	43	,399		
Transfers	ounties								
Tuition				15 110 121					
Transportation									
Secretary's Balance, b	eginning of year								
Delinquent Tax	Comming of year								
1970 Property Tax in	Process of Collection	on	BENERONGENER	MANAMANAMA	EXIXIXI				
Total — All Above Re						55	,629		E-1
Property Tax							,814		F-1
	(Two lines just abo	ve)							
Less Expenditure		*				DAMMAN			
Balance Forward	, end of year					MAMMAMA	MXXXXX		* 4

CountyLEE			Number 56	Status	Si	ingle			
Other County(ies) involved	None			FLY	-			
Number Students	in Public School	ols (9/15/70)	8,948						
Total Budget	380,200	Valuation	103,539,	317					
Amount Raised b	y Taxation	246,000	Approved Millag	e2.37	5				
	A	B B	C	D		Е	F		G
		NDITURES FOR Y	I			timated	Estim		
FUND	1969 -o‡ July-1, 1968 to- June-30, 1969 Actual	1970 er July-1, 1969 to- June-30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Bal Al	acumbered ance and Il Other eccipts	Amo (C+D Necessa Be Rais Taxat	E) ary to ed By	Taxes Finally Entered
1. General	215,408	315,100	380,200	-0-		134,200	246	5,000	245,90
2. Tort Liability									
3. TOTAL	215,408	315,100	380,200	-0-	:	134,200	246	5,000	245,90
			1969	1970		1071			
1. GENERAL			July 1, 1968 to June 30, 1969 Actual	or July 1, 1969 June 30, 19 Actual an Estimate	970 d	1971 or July 1, 1970 to June 30, 1971 Proposed		Budget	Forward to Estimate nn/Line
EXPENDITURES:			FO 400	21 (200	27	000		
Administration Instruction			50,400 91,964	21,9			,900		
Other Education Cost			31,304	140,.		212	,000		
Transportation									
Fixed Charges			10,272	14,8	300	20	,800		
Operation and Mainte	enance								
Other School Services	Transfer t	o Harmony	355				-		
Community Services									
Capital Outlay Debt Service			3,836	5	500	5	,500		
Title II ESHA	Area 10		41,550	60,			,000		
Operation Med	THE RESERVE THE PROPERTY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COL	1 - 5 - c - c - c - c - c - c - c - c - c	17,383	63,			,000		
Total — Expendi	tures		215,762	315,	100		,200	A, E	3, C-1
Cash Reserve			(MANAMANAMA)					I	D-1
	nts (Two lines abov	/e)	:aaaaaaaaaaa	BENERARE					
Published Budget RECEIPTS:	of Expenditures		215,407	315,	100	380	,200		
General State Aid									
Supplemental State A									
Transportation State				3.03	F00		700		
Special Education Aid Other State Aid			23,636	17,	500	65	,700		
	Title II		34,915	74,	200	52	,400		
Income from Other C		II Operation	7,068		000		,000		
Transfers			377						
Tuition				144-17					
Transportation									
Secretary's Balance, b	eginning of year		85,549	70,	265	40	,865		
Delinquent Tax					111				
1970 Property Tax in			MMMMMMMMMMM	MANANANA					
Total — All Above Re	eccipts and Balance	S	151,545	185,			,965		2-1
Property Tax Total Available	(Two lines just abo	ve)	134,482	170,			000		140 965
		,,,							
Balance Forward						BERTEINER			
Total Available Less Expenditure		ve)	286,027 215,762 70,263	355, 315,	965	440	965 ************************************		440,96 380,20 60,76

CountyLIN	N		Number 57	Status_	Jo	oint Cour	nty		
Other County(ies) involved	Linn, Cedar,	Johnson and W	Vashingto	1				
Number Students									
Total Budget	4,176,841	Valuation	628,167,0	42					
			Approved Millag		03	in an		Kone J	
					7				
	A EXPE	B NDITURES FOR	C YEAR	D	F	E	Estin		G
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Une Bal A	ncumbered ance and ll Other deceipts		ount O—E) sary to sed By	Taxes Finally Entered
1. General	1,405,510	2,175,072	4,176,841	-0-	1,7	88,042	2,38	8,799	2,388,91
2. Tort Liability									
3. TOTAL	1,405,510	2,175,072	4,176,841	-0-	1,7	88,042	2,38	8,799	2,388,91
			1000	1970	Sec.	1071			
1. GENERAL			1969 or July 1, 1968 to June 30, 1969 Actual	July 1, 190 June 30, 1 Actual a Estimat	69 to 1970 and	1971 or July 1, 1970 to June 30, 1971 Proposed		Budge	Forward to t Estimate mn/Line
XPENDITURES:			07 521	105 170	70	F2	065		
Administration			97,521 1,069,486	195,179	-	1,764	,865		
Instruction Other Education Cost			10,125	0/1,0/2	0	1,704	,005		
Transportation Cost			10/123						
Fixed Charges			93,642	141,485	.46	161	,379		
Operation and Mainte	enance		28,569	79,458			,000		
Other School Services			7,658						
Community Services									
Capital Outlay			80,554	88,180	0.63	72	,070		
Debt Service									
Trans. Ins. T	uition		62,865	999,695	5.43	1,977	,922		
Total — Expendi				2,175,07		4,176	,841	A,	B, C-1
Cash Reserve			MANAMANAMAN	(MMMMMMM)	(MMMM)		_		D-1
	nts (Two lines abov	re)	:MANANANANANA	MANANAM	(MMMM)	4,176			
Published Budget ECEIPTS:	of Expenditures			2,631,80	5.00	4,176	,841		
General State Aid									
Supplemental State Ai	id								
Transportation State									
Special Education Aid				71,299	9.76	261	,513		
Other State Aid									
Federal Aid		×		460,02			,016		
Income from Other C	ounties			36,93			,800		
Transfers				5,88			,713	1 700	042.00
Tuition				50,40	0.1/	239	,000	1,/88	3,042.00
Transportation									
		· · · · · · · · · · · · · · · · · · ·							
Secretary's Balance, b	eginning of year	1				-330,34	6.21		
Delinquent Tax									
1970 Property Tax in			MMMMMMMMMMM	(MANANANA)	OOOOO	-0		1,128	,336.61
Total — All Above Re	eceipts and Balances					1,457,69			E-1
Property Tax				1,164,40	5.25	2,388,79			F-1
	(Two lines just above	/e)				3,846,49			
Less Expenditure						BOODOODO			
Balance Forward	, end of year			-330,34	6.21	MMMMMM	MARKE (MARK		

CountyLO	UISA		Number 58	Status	Share Supe	erinten	dent	
Other County(ies)) involved	Henry and De	es Moines				,	
Number Students	in Public Schoo	ls (9/15/70)	3,258				344	
Total Budget	95,550	Valuation	39,578,2	26				
Amount Raised b	y Taxation	87,000	Approved Millag	e2.198			-12	
	A	В	С	D	Е	F		G
	EXPE	NDITURES FOR	YEAR		Estimated	Estima	ited	
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed		Jnencumbered Balance and All Other Receipts	Amou (C+D- Necessa Be Raise Taxati	ry to	Taxes Finally Entered
1. General	72,460	88,250	95,550	-0-	8,550	87	,000	86,99
2. Tort Liability								
3. TOTAL	72,460	88,250	95,550	-0-	8,550	87	,000	86,99
n			1969	1970	197		C 1	
1. GENERAL			or July 1, 1968 to June 30, 1969 Actual	July 1, 1969 to June 30, 1970 Actual and Estimated	July 1, 19 June 30, Propo	970 to 1971	Budget	Forward to Estimate nn/Line
EXPENDITURES:			13,612.53	12 750 00	13,80	0 00		
Administration Instruction			54,875.67	12,750.00 70,550.00				
Other Education Cost			31,0.000					
Transportation								
Fixed Charges			3,972.38	5,700.00	6,30	0.00		
Operation and Mainte	enance				_			
Other School Services Community Services						-		
Capital Outlay			None	1,000.00	1,00	0.00		
Debt Service					1			
Total — Expendi	tures		72,460.58	90,000.00	95,55	0.00	A, B	3, C-1
Cash Reserve		1) -1
	nts (Two lines abov	re)	(MANANANANANA)	MANANANANA	8303			
Published Budget	of Expenditures		76,148.00	90,000.00	95,55	0.00		
RECEIPTS: General State Aid								
Supplemental State Air	id						·····	
Transportation State								
Special Education Aid			9,488.16	9,000.00	8,55	0.00		
Other State Aid								
Federal Aid Income from Other C		**************************************			-	-		
Transfers	ounties							
Tuition								
Transportation								
Country 3, D. 1	animulu of		00.000.00			20.00		
Secretary's Balance, be Delinquent Tax	eginning of year		28,088.05	16,167.8	15,00	00.00		
1970 Property Tax in	Process of Collection	n	MMMMMMMMMMM	(MANAMANAMA)	0300			
Total — All Above Re							F	E-1
Property Tax								7-1
	(Two lines just above	ve)						
Less Expenditure					[XXXXXXXXX	-		
Balance Forward	, end or year				100000000000000000000000000000000000000	IMMMAN		

CountyLU	CAS		Number 59	Status	S	ingie	e de mend	-	
Other County(ies)	involved	None							
Number Students	in Public School	ols (9/15/70)	2,348						
Total Budget	50,050	Valuation	21,086,487						
Amount Raised by	y Taxation	37,050	Approved Millag	e1.75	7				
	A EXPE	B NDITURES FOR	C YEAR	D		Е	F		G
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Une Bal A	stimated ncumbered lance and ll Other Receipts	Estima Amor (C+D Necessa Be Rais Taxat	unt —E) ary to ed By	Taxes Finally Entered
1. General	37,529	49,850	50,050	10,464		23,464	37	7,050	37,04
2. Tort Liability									
3. TOTAL	37,529	49,850	50,050	10,464		23,464	31	7,050	37,04
1. GENERAL			1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 June 30, 19 Actual an Estimated	d	1971 or July 1, 19 June 30, Propos	70 to 1971	Budget I	Forward o Estimate n/Line
XPENDITURES: Administration	· · · · · · · · · · · · · · · · · · ·		10,044	10,5	40	7	,470		
Instruction			17,180	33,9	30	35	,870		
Other Education Cost			9,319	4,0	000	5	,000		
Transportation									
Fixed Charges			986	1,3	30	1	,560		
Operation and Mainter	nance	water the second							
Other School Services									
Community Services		N .							
Capital Outlay	, , , , , , , , , , , , , , , , , , , 				50		150	-	
Debt Service									
Total — Expendit	ures		37,529	49,8	350	50	,050	A, B	, C-1
Cash Reserve			BESTERONSONS	- BOOOOOOO	(MXXX	10	-464	D	<u>-1</u>
	its (Two lines above	re)	(NONNONNONNONNON	MANANANAN	(XXXX	60	-514 -		
Published Budget ECEIPTS:	of Expenditures		37,529	49,8	350	50	,050		
General State Aid									
Supplemental State Air	The state of the s							-	
Transportation State A	The second liverage and the se								
Special Education Aid									
Other State Aid			1,393	5,6	525	3	,000		
Federal Aid	aumtica.								
Income from Other Co Transfers	ounties			1					
Tuition									
Transportation									
Flood and Bro	gion Contro	l - for	5,526	1 1	000	Б	,000		
	local school		3,320	4,0			,000		
Sale of suppl	ies		10						
Secretary's Balance, be	eginning of year		14,696	18,4	164	15	,464	No.	
Delinquent Tax			11,000	10,			, 101		
1970 Property Tax in	Process of Collectio	n	MMMMMMMMMM	(MMMMMMM)	OOOO			Mary Commission Commission	
Total — All Above Re	eceipts and Balances	S	21,625	28,0	089	23	,464	E	-1
Property Tax			34,368	37,			,050	F	-1
	Two lines just abo	ve)	55,993	65,		No. of the Contract of the Con	,514		
Less Expenditures			37,529	49,8	850	DESCRIPTION			
Balance Forward,	end of year		18,464	15,	464	MMMMMM	EXXXXX		- 10

CountyLYC	ON		Number 60	Status	Sl	nare Supe	erinte	ndent	
Other County(ies) involved	Sioux							THE STATE OF
Number Students	in Public School	ls (9/15/70)	3,318						
Total Budget	151,800	Valuation	52,688,7	03		() () () () () () () () () ()			
Amount Raised b	y Taxation	72,450	Approved Millag	e1.37	75				5:
	A	B NDITURES FOR	C	D		Е		F	G
FUND	1969 er July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1979 Actual/Estimated	1971 or July 1, 1970 to June 20, 1971 Proposed	Estimated Cash Reserve	Une Bal A	stimated ncumbered ance and ll Other Receipts	Am (C+) Neces Be Ra	ount D—E) sary to ised By ation	Taxes Finally Entered
1. General	113,305	142,100	151,800	None		79,350	72	2,450	72,44
2. Tort Liability									
3. TOTAL	113,305	142,100	151,800	None		79,350	72	2,450	72,44
1. GENERAL			1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1960 June 30, 19 Actual ar Estimate	970 id	1971 or July 1, 1970 to June 30, 1971 Proposed		Budge	Forward to Estimate mn/Line
EXPENDITURES: Administration			15,920	16,	500	18	,200		
Instruction			46,758	56,9			,250		
Other Education Cost			16,697	34,9	900	29	,100	7	
Transportation			4						
Fixed Charges			3,815	3,9	900	5	,900		
Operation and Mainte	enance								
Other School Services			30,109	29,	400_	40	,100		
Community Services	30								
Capital Outlay			66		500		250	-	
Debt Service									
Total — Expendi	tures		113,305	142.	100	151	,800	A,	B, C-1
Cash Reserve			INNNNNNNNNNNNNN			None		-	D-1
Total Requirement	nts (Two lines above	e)		BESTERNES	(MANA)		.800		151,800
Published Budget	of Expenditures		128,600	142,	100	151	,800		151,800
RECEIPTS:									
General State Aid									
Supplemental State A		*						-	
Transportation State : Special Education Aid			0.226	7.0	100		200		
Other State Aid			9,326	10,	100	9	,300		
Federal Aid			30,109	32,	100	/1	,100		
Income from Other C	Counties		6,093	19,			,000		
Transfers			6,109		400		,650		
Tuition									
Transportation									
Refunds - Sal	le of Supplie	es	369		300		300		
			20. 654	16.0	07	7.0	207	77-4 '	-1:-2:-2:-2
Secretary's Balance, b		od Palanca	20,654	16,2	07	-	,207		cluded in
1970 Property Tax in		red Balance		ODDDDDDDD	MMMM	-0	,000	total	perow
Total — All Above R			72,660	87,4			,350	-	E-1
Property Tax	but and Dutances		56,852	66,9			,450		F-1
	(Two lines just abov	re)	129,512	154,3			,800	1	
Less Expenditure			113,305	142,1		DOMESTICA			
Balance Forward			16,207	12,2		MANAMAMA		-	- 1

County MAD	DISON		Number 61	Status	Single			
Other County(ies) involved	None						
Number Students		ols (9/15/70)	3,165	A 150		2.11		
Total Budget	40,207	Valuation	37,758,74	0				
		0.1.000	Approved Millag	0.07				
Amount Raised b	y Taxation	327000	Approved Willag	е				
	A EXPE	B NDITURES FOR	C	D	E Estimated	F		G
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Unencumbere Balance and All Other Receipts		unt)—E) ary to sed By	Taxes Finally Entered
1. General	33,141	36,540	40,207	-0-	6,20	07 34	,000	34,020
2. Tort Liability								
3. TOTAL	33,141	36,540	40,207	-0-	6,20	07 34	,000	34,020
1. GENERAL			1969 or July 1, 1968 to June 30, 1969	1970 or July 1, 1969 to June 30, 1970 Actual and	July June	1971 or 1, 1970 to 2 30, 1971	Budget	Forward to Estimate nn/Line
EXPENDITURES:			Actual	Estimated	Pı	roposed		
Administration			15,889	16,66	3	16,705		
Instruction		4 - 1 - 1	13,905	17,62		19,500		
Other Education Cost			1,670	71	8	1,980		
Transportation		W. 10. 14. 14. 14. 14. 14. 14. 14. 14. 14. 14					-	
Fixed Charges			1,677	1,53	8	1,522		
Operation and Mainte		CONTRACTOR OF STREET						
Other School Services Community Services						500		
Capital Outlay						300		
Debt Service								
Total — Expendi	tures		33,141	36,54	10	40,207	A, F	B, C-1
Cash Reserve			DODDDDDDDDDDDDD	SSSSSSSSSS	10101		Ι	D-1
	nts (Two lines abov	re)		DESCRIPTION	30(30)	40,207		
Published Budget	of Expenditures							
RECEIPTS:						-		
General State Aid	:1		3,303	3,14	15	2,863		-
Supplemental State A Transportation State			3,303	3,15	13	2,863		
Special Education Aid								
Other State Aid					_			
Federal Aid							-	
Income from Other C	Counties							
Transfers								
Tuition								
Transportation								
			-					
Country 2 D.L. 1			10.40					
Secretary's Balance, b Delinquent Tax	eginning of year		12,420	10,1	38			
1970 Property Tax in	Process of Collection	n	DESCRIPTION	loggogggggg	E00000	3,354		*
Total — All Above Re		THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWIND TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN	15,723	13,2		6,207	T	E-1
Property Tax			27,556	32,0		34,000		F-1
	(Two lines just abo	ve)	43,279	45,2		40,207		
Less Expenditure			33,141	36,5		MXXXXXXX		
Balance Forward	, end of year		10,138	8.7		INDONONNE		

CountyM	AHASKA		Number 62	Status	Sh	nare Supe	erinten	dent	
Other County(ies) involved	Keokuk						,	
Number Students	in Public Schoo	ls (9/15/70)	3,948						149
Total Budget	105,769	Valuation	49,266,32	4				- No. 15	
Amount Raised b	y Taxation	78,032	Approved Millag	e1.5	583				
	A EXPE	B NDITURES FOR 1	C YEAR	D		Е	F		G
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Uner Bal A	stimated ncumbered ance and Il Other deceipts	Estima Amor (C+D Necessa Be Rais Taxat	unt —E) ary to ed By	Taxes Finally Entered
1. General	73,858	98,422	105,769	None		27,737	78	,032	77,9
2. Tort Liability									
3. TOTAL	73,858	98,422	105,769	None		27,737	78	,032	77,9
1. GENERAL			1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 190 June 30, 1 Actual a Estimat	69 to 1970 and	197 or July 1, 19 June 30, Propo	970 to 1971	Budget	Forward to Estimate nn/Line
EXPENDITURES: Administration	•		18,490.75	15,910	0.00	16,72	20.00		
Instruction			52,612.29	78,640	0.00	84,58	3.00		
Other Education Cost									
Transportation		·	2,755.65	3,572	2 00	4 11	6.00		
Fixed Charges	manaa		2,755.05	3,372	2.00	4,11	.0.00		
Operation and Mainte Other School Services	enance								
Community Services				300	0.00	35	50.00		
Capital Outlay									
Debt Service									
			72.050.60	00.40	0.00	105 70) C 1
Total — Expendi	tures		73,858.69	98,42		105,76			3, C-1 D-1
Cash Reserve	nts (Two lines abov	(9)				None	2		<i>F</i> 1
Published Budget		(C)	114444444444444444444444444444444444444						
RECEIPTS:									
General State Aid	,								
Supplemental State Ai	id								
Transportation State									
Special Education Aid	·		8,897.28	20,10	0.00	17,75	50.00		
Other State Aid Federal Aid									
Income from Other C	ounties		E (51 0)	5,25	0.00	6.78	37.00		
Transfers			5,651.06	3,23	00	0,77			
Tuition									
Transportation									
Unemcumbered	Balance	V				3,20	00.00		
Secretary's Balance, be	eginning of year		15,148.83	14,69	9.30	14,69	99.30		
Delinquent Tax			3,312.19						
1970 Property Tax in	Process of Collection	n	BESTERONSONS	ODDDDDDD	ODDOO				
Total — All Above Re	eceipts and Balances	S	33,009.36	40,14		42,4	36.30]	E-1
Property Tax			55,548.63	73,07]	F-1
	(Two lines just above	ve)	88,557.99	113,22					
Less Expenditure			73,858.69	98,42		- BOX SON SON			
Balance Forward	, end of year		14,699.30	14,69	9.30	MANAMAN	INNAMA		

CountyM	ARION		Number 63	Status_	Jo	int Cou	nty		*
Other County(ies	s) involved	Marion and	Warren						
Number Students	in Public School	ols (9/15/70)	12,567			1			
Total Budget	157,604.0	00Valuation	112,262,1	26					+
Amount Raised l	by Taxation	125,284.00	Approved Millag	e1.1	116		424		
	A	B ENDITURES FOR	C YEAR	D		Е	F		G
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Uner Bal Al	stimated ncumbered ance and ll Other leceipts	Estim Amo (C+D Necessa Be Rais Taxat	unt —E) ary to ed By	Taxes Finally Entered
1. General	207,680.00	188,604.00	157,604.00	None	32,	320.00	125,28	4.00	125,285.
2. Tort Liability									
3. TOTAL	207,680.00	188,604.00	157,604.00	None	32,	320.00	125,28	4.00	125,285.0
			1969	1970		19	71		
1. GENERAL			July 1, 1968 to June 30, 1969 Actual	July 1, 19 June 30, Actual a Estimat	1970 and	July 1, June 30 Prop	r 1970 to 0, 1971	Budg	to get Estimate umn/Line
EXPENDITURES: Administration	EXPENDITURES R 1969 or July 1, 1968 to June 30, 1969 Actual General 207,680.00 Tort Liability TOTAL 207,680.00 L88,604.0 GENERAL ITURES: nistration lection Education Cost sportation Charges ation and Maintenance r School Services munity Services all Outlay Service lood Control ansfer Fotal — Expenditures Cash Reserve Fotal Requirements (Two lines above) Published Budget of Expenditures TS: ral State Aid lemental State Aid sportation State Aid al Education Aid r State Aid ral Aid me from Other Counties sfers on sportation		36,353.26	32,76	5 67	3	9,400		
Instruction	inistration uction r Education Cost sportation		50,708.18	59,74	110000000000000000000000000000000000000		200		
Other Education Cos			6,452.01	7,29		10	7,325		
Transportation			1,442.64	6,65			2,000		
Fixed Charges			4,755.41	6,64			6,700		
Other School Services			934.91	1,18	5.99		900		
Community Services							229		
Capital Outlay			780.00	2	2.49		850		
Debt Service									
	1		106,254.24	68,26					
Transfer	itures		207 600 65	182.59	8.10	10	7,604	Δ	a, B, C-1
Cash Reserve	itures	NAME OF TAXABLE PARTY.	207,680,65	182,59			27,604		D-1
	ents (Two lines abo	ve)	:NONDONDONDON	DODDDDDD		1.5	7,604	-	
Published Budge	et of Expenditures								7-7-1
RECEIPTS:									
General State Aid	V:1		1,751,28	8,57	7.09		480		
**									
Special Education Ai			21,057.05	22,51	4.24		15,520		
Other State Aid									
Federal Aid									
	Counties		16,889.20	23,66	8.18		2,000		
Transfers Tuition			2,213.43						
Transportation									
Flood Contro	01		106,254,24	68,26	4.58				
			237.25		35.65				
			28.00						
Secretary's Balance, Delinquent Tax	beginning of year		41,791.63	43,72	20.81		14,320		
1970 Property Tax ir	Process of Collection	on	MANANANANANA	MANAMAMA	OOOOO	_	0-		
Total — All Above F	Receipts and Balance	es	191,469.45	155,83			32,320		E-1
Property Tax			57,616.17	88,10	7.13	-	25,284		F-1
	(Two lines just abo	ove)	249,085.65	243,92			57,604		
Less Expenditur Balance Forward			207,680.65	182,59			MMMMMM		
balance Forward	u, enu or year		41,405.00	61,34	±0.02	MMMMMM	IMMMMMM		

CountyM	IARSHALL	-	Number 64	Status	Joint County		
Other County(ies	s) involved	Marshall an	d Poweshiek				
Number Students	s in Public Schoo	ols (9/15/70)	14,082				
Total Budget	738,295	Valuation	158,547,3	382			1
Amount Raised 1	by Taxation	371,295	Approved Millag	ge2.342			
And the second s	A		C	D	E	F	
	A EXPE	B NDITURES FOR 1		Ь	Estimated	Estimated	G
FUND	1969- or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 — or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Unencumbered Balance and	Amount (C+D—E) Necessary to Be Raised By Taxation	Taxes Finally Entered
1. General	Not Availabl	e Not Availa	ble 738,295	339,000	706,000	371,295	371,3
2. Tort Liability							·
3. TOTAL	Not Availabl	le Not Availa	ble 738,295	339,000	706,000	371,295	371,33
			1969-	- 1270 =-	-1971		F 1
1. GENERAL			or July 1, 1968 to June 30, 1969 Actual	July 1, 1969 to June 30, 1970 Actual and Estimated		to Budge	y Forward to et Estimate umn/Line
EXPENDITURES:				N. C. E.			
Administration Instruction			NOT	NOT	284,7		
Other Education Cos	t		AVAILABLE	AVAILABLE	30,0		
Transportation					10,5	THE RESERVE TO SERVE THE PARTY OF THE PARTY	
Fixed Charges					37,1	.00	
Operation and Maint					29,7		
Other School Services	<u>S</u>				Contraction of the Contraction o	L00	
Community Services Capital Outlay					129,0	200	
	deral Program	ms			162,8		7.11.
THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	operative Pro	The second secon		10.77	10,0		
Total — Expend	itures				738,2	THE RESERVE AND ADDRESS OF THE PARTY OF THE	, B, C-1
Cash Reserve			DODDODDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDD		3331)00	D-1
	ents (Two lines abovet of Expenditures	re)	(NONDONDONDON)	BESTERONSES			
RECEIPTS:	t of Expenditures			-	1,077,3	295	
General State Aid	*				-0-		
Supplemental State A	Aid				-0-	A	
Transportation State					-0-		
Special Education Aid	d				40,1	200	
Other State Aid Federal Aid							
Income from Other (Counties				270,0		
Transfers					10,		
Tuition					12,	And a second	
Transportation					-0-		1
Other Receipt	:s	The state of the s			349,	000	
Secretary's Balance, 1	heginning of year						
Delinquent Tax	regiming or year				-0-		
Marine Annual Control of the Control	Process of Collection	n	примиримими	MANANANANA			-
	Receipts and Balances				706,	000	E-1
Property Tax					371,		F-1
THE RESERVE AND ADDRESS OF THE PARTY OF THE	(Two lines just above	re)			1,077,		
Less Expenditure Balance Forward					MANAMANANA		
Datance Porward	i, chi or year		1	1	REMEMBER	mM363	

CountyM	ILLS		Number 65	Status	Sn	are Supe	rinter	dent	
Other County(ies)) involved	Fremont							
Number Students	in Public School	ols (9/15/70)	2,551						
Total Budget	75,075	Valuation	41,456,31	.6					
Amount Raised by	y Taxation	63,575	Approved Millag	e1.5	33				
	A EXPE	B ENDITURES FOR	C	D		Е	F		G
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Une Bal A	stimated ncumbered ance and ll Other deceipts	Estim Amo (C+D Necessa Be Rais Taxa	unt —E) ary to ed By	Taxes Finally Entered
1. General	49,402	63,750	75,075	-0-		11,500	63	,575	63,55
2. Tort Liability									•
3. TOTAL	49,402	63,750	75,075	-0-		11,500	63	,575	63,55
1. GENERAL			1969 or July 1, 1968 to June 30, 1969 Actual	July 1, 196 June 30, 19 Actual ar Estimate	nd	July 1, 19 June 30, Propos	70 to 1971	Budget	Forward to Estimate an/Line
EXPENDITURES:			13,178	1.4	450	E	750		
Administration Instruction	stration ion		33,516		500		700		
Other Education Cost			337320	10,	-	02,			
Transportation									
Fixed Charges			2,708	3,	600	4,	525		
Operation and Mainte	enance								
Other School Services					000		0.00		
Community Services				2,	000	2,	,000		
Capital Outlay Debt Service					200		100		
Debt Service						•			
Total — Expendi	tures		49,402	63,	750	75	075	A, B	, C-1
Cash Reserve				- MANAMANA	MMMM)) –1
	nts (Two lines abo	ve)	MENDERMANAMENT	BOOKEREE	MMMM)				
Published Budget RECEIPTS:	of Expenditures								
General State Aid	-			144					
Supplemental State Ai	id								
Transportation State	Aid	1500 0000		100					
Special Education Aid			3,782	3,0	000	2	,991		
Other State Aid									
Federal Aid Income from Other C	ounties.								
Transfers	ounties								
Tuition									
Transportation									
Miscellaneous	Receipts		539						
Secretary's Balance, be	eginning of year		8,329	13,	500	0	500		
Delinquent Tax	Chiming or year		8,329	13,	309	- 8	,509		
1970 Property Tax in	Process of Collection	on	пинининини	- BORNONNING	MMMM				
Total — All Above Re			12,650	16,		11	,500	E	5-1
Property Tax			50,262		750		,575		7-1
	(Two lines just abo	ve)	62,912		259		,075	4	
Less Expenditures			49,403		750	IMMMMMM			
Balance Forward	, end of year		13,509	8,	509	MMMMMM	MMMMM		

CountyMIT	CHELL		Number 66	Status	Joint Cour	nty	
Other County(ies) involved	See Number	17 - Cerro Goro	do, F <mark>lo</mark> yd, M	litchell and	Worth	
Number Students	in Public School	ols (9/15/70)					
Total Budget		Valuation					
Amount Raised b	y Taxation		_ Approved Millag	e			
	A EXPE	B ENDITURES FOR	C	D	Е	F	G
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estima ted Cash Reserve	Estimated Unencumbered Balance and All Other Receipts	Estimated Amount (C+D-E) Necessary to Be Raised By Taxation	Taxe Finall Entere
1. General							
2. Tort Liability							
3. TOTAL							
			1969	1970	1971		F
1. GENERAL			July 1, 1968 to June 30, 1969 Actual	July 1, 1969 to June 30, 1970 Actual and Estimated	July 1, 19 June 30, Propos	70 to By	Carry Forward to udget Estimate Column/Line
EXPENDITURES:				Limited			
Administration							-
Instruction							
Other Education Cost							
Transportation							
Fixed Charges					-		
Operation and Mainte Other School Services	enance						
Community Services							
Capital Outlay					-		
Debt Service							
Total — Expendi	tures						A, B, C-1
Cash Reserve			MMMMMMMMMMM)	DESCRIPTION OF THE			D-1
	nts (Two lines abo	ve)	MANANANANANA	REMARKANA	RRI		
Published Budget RECEIPTS:	of Expenditures						
General State Aid							
Supplemental State Ai	id						
Transportation State							
Special Education Aid							
Other State Aid							
Federal Aid							
Income from Other C	ounties	and the second second					
Transfers Tuition			-				
Transportation							
Transportation							
Secretary's Balance, be	eginning of year						
Delinquent Tax	D		- Industry	Part and a second secon			
1970 Property Tax in			MANANANANAN		IAA:		T: 1
Total — All Above Re	eceipts and Balance	8					E-1
	(Two lines just abo	ve)					F-1
Less Expenditure					BERKKERKER		
Balance Forward				-	MMMMMM		

CountyMC	ONONA		Number 67	Status	S:	ingle			
Other County(ies) involved	None							
Number Students		ls (9/15/70)	2,972						
Total Budget	119,230	Valuation	43,698,03	0					
Amount Raised b		67,830	Approved Millag	e1.5	52				
	A	В	C	D	T	E	F		G
		NDITURES FOR		Ь	Fe	stimated	Estima		G
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Uner Bal Al	ncumbered ance and Il Other Receipts	Amor (C+D Necessa Be Raise Taxat	unt —E) ary to ed By	Taxes Finally Entered
1. General	79,387	111,975	119,230	-0-		51,400	67	,830	67,8
2. Tort Liability									
3. TOTAL	79,387	111,975	119,230	-0-		51,400	67	,830	67,8
			1969	1970		1971		Comm. 1	Forward
1. GENERAL			July 1, 1968 to June 30, 1969 Actual	July 1, 196 June 30, 1 Actual ar Estimate	970 nd	July 1, 1970 June 30, 19 Proposed	71	Budget	to Estimate nn/Line
EXPENDITURES:									
Administration		*	17,625		,120	20,8			
Instruction			42,084	49	,255	56,			
Other Education Cost			65		100		L00		
Transportation Fixed Charges			4,765	6	,025	6.0	950		
Operation and Mainte	enance		3,043		,725		300		
Other School Services			708		900		900		
Community Services									
Capital Outlay			328	1	,500	1,	500		
Debt Service								4	
Transfers			10,769	30	,350	29,0	000		
Total — Expendi	tures		79,387	111	,975	119,3	230	A, B	3, C-1
Cash Reserve			DESCRIPTION				1) -1
	nts (Two lines abov	re)	[NONDONDONDONO]	DESCRIPTION	(MMMM)				
Published Budget	of Expenditures		79,387	111	,975	119,	230		
RECEIPTS: General State Aid							-		-
Supplemental State A	id							-	
Transportation State				E					
Special Education Aid			5,361	4,	000	5,	200		
Other State Aid									
Federal Aid			165		500		500		
Income from Other C	Counties	VII.						1 10 10 1	
Transfers									
Tuition Transportation			10,973	7,	200	7,	500		
Other Receipt	ts		325		300		200		
Unencumbered Secretary's Balance, b		đ	01 010	96	142	38,	000		
Delinquent Tax	or jour		81,810	86,	14/				
1970 Property Tax in	Process of Collectio	n	MMMMMMMMMM	IMMAMMAMA	(MMMM)				
Total — All Above R			98,887			51.	400	F	E-1
Property Tax			66,642				830	F	7-1
	(Two lines just abo	ve)	165,529						
Less Expenditure			79,387			BXXXXXXXX			
Balance Forward	, end of year		86 1/2			30300303030303030303	EXXXXX		

	s) involved	Wayne	Pre-10-10-10-10-10-10-10-10-10-10-10-10-10-	The second secon					
		. (0 (10)	2,045						
Number Students	in Public Schoo	ls (9/15/70)	2,045						-
Total Budget	36,818	Valuation	13,306,3	29					
Amount Raised	oy Taxation	35,318	Approved Millag	e2.6	555				
	A EXPE	B NDITURES FOR	C	D		Е	F		G
	1969	1970	1971	Estimated		imated cumbered	Estima	ated	Tax
FUND	July 1, 1968 to June 30, 1969 Actual	July 1, 1969 to June 30, 1970 Actual/Estimated	July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Bala All	nce and Other ceipts	(C+D Necessa Be Rais Taxat	E) ary to ed By	Final Enter
1. General	20,508.38	30,470.00	36,818.00	-0-	15	00.00	35,318	3.00	35,
2. Tort Liability							100		
3. TOTAL	20,508.38	30,470.00	36,818.00	-0-	1,	500.00	35,318	3.00	35,
				1970					
			1969 or	or		197 or		Carry	Forward
1. GENERAL	1. GENERAL		July 1, 1968 to June 30, 1969 Actual	July 1, 1969 to June 30, 1970 Actual and Estimated		July 1, 1970 to June 30, 1971 Proposed		Budget Estim Column/Li	
EXPENDITURES:				Estimate	a l				E
Administration			4,126.49	7,230	.00	5	,898		
Instruction	The state of the s		14,032.81	12,075	.00	12	,910		
Other Education Cos				9,390	.00	12	2,000		
Transportation									
Fixed Charges			528.65	1,375	.00		,610		
Operation and Main									-
Other School Service								- maria	
Community Services				100		-	100		
Capital Outlay Debt Service				400	.00		400	-	
Transfers			1,820.43	, , , , , , , , , , , , , , , , , , , ,			,,,,,		
Total — Expend	litures		20,508.38	30,470	.00	36	5,818		B, C-1
Cash Reserve			MANANANANAN	MMMMMMM	MMMM			I	D-1
	ents (Two lines above	re)	INDENDEDDEDDED	MANAMANA	KKKKK		5,818		
	et of Expenditures					36	5,818		-
RECEIPTS:									
General State Aid Supplemental State A	Aid								
Transportation State									
Special Education Ai				4,228	.96		1,500		-
Other State Aid				1,220			1000		
Federal Aid									
Income from Other	Counties								
Transfers			The state of the s						- N
Tuition									
Transportation									
	London in C	· · · · · · · · · · · · · · · · · · ·	5,549.01	1,931	04	-0			
0	beginning of year		5,549.01	1,931	04	-0		-	-
Secretary's Balance,			IMMMMMMMMMMM	MENNERS	SAMANAI				
Delinquent Tax	Process of Collection	n		· LONGING AND	immme.			The second secon	
Delinquent Tax 1970 Property Tax is	Process of Collection				0.00		1.500	1	G_1
Delinquent Tax 1970 Property Tax in Total — All Above I	n Process of Collection Receipts and Balances		5,549.01	6,160			1,500 5,318		E-1 F-1
Delinquent Tax 1970 Property Tax in Total — All Above I Property Tax	Receipts and Balances	3	5,549.01 16,890.41	6,160	0.00	3	5,318		E-1 F-1
Delinquent Tax 1970 Property Tax in Total — All Above I Property Tax	Receipts and Balances (Two lines just above	3	5,549.01	6,160	0.00	3	5,318 6,818		

CountyMC	NTGOMERY	TARTES.	Number 69	Status	5	Share Sur	erinte	ndent	
Other County(ies) involved	Adams and Ta	aylor				Service .		
Number Students		ls (9/15/70)	2,834						
Total Budget	91,967	Valuation	38,108,22	3					
Amount Raised b	y Taxation	47,975	_ Approved Millag	e1.25	9				
	A	В	С	D		E	F		G
7 - 4 - 7 -	EXPE	NDITURES FOR Y	EAR		Es	timated	Estima	ated	
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Uner Bal: Al	acumbered ance and l Other eccipts	Amou (C+D Necessa Be Raise Taxat	unt —E) ary to ed By	Taxes Finally Entered
1. General	80,660	83,198	91,967	7,722		51,714	47,	,975	47,9
2. Tort Liability									
3. TOTAL	80,660	83,198	91,967	7,722		51,714	47	,975	47,9
			1969	1970 or		1971		Carry	Forward
1. GENERAL			July 1, 1968 to June 30, 1969 Actual	July 1, 1969 June 30, 19 Actual an Estimated	d	July 1, 19 June 30, Propos	1971	Budget	to Estimate nn/Line
EXPENDITURES:									
Administration			14,566	14,8			,300		
Instruction			64,639	66,8	888	73	,667		
Other Education Cost									
Transportation Fixed Charges			1,005	7 (010	2	,500		
Operation and Mainte	nance		1,005)IO	2	,500		
Other School Services									
Community Services			450	t	500		500		
Capital Outlay									
Debt Service									
				9		-			
Total — Expendi	tures		80,660	83,	L98		,967		3, C-1
Cash Reserve	-t- (T lil		(NONDONDONDONO)				,722	L) -1
Published Budget	nts (Two lines above of Expanditures	/e)					,689		
RECEIPTS:	or Experianteres		103,625	83,	198	91	,967		
General State Aid									
Supplemental State A	id								
Transportation State									
Special Education Aid	1		8,321	8,	933_	14	,263		
Other State Aid									
Federal Aid ESEA			23,202	27,			,000		
Income from Other C	Jountles		4,642	4,	698	4	,729		-
Tuition									
Transportation								FIRST	
Secretary's Balance, b	eginning of year		23,586	14,		7	,702		
Delinquent Tax 1970 Property Tax in	Process of Collection	n	MANANANANANANANANANANANANANANANANANANAN	DODDDDDDD	20		20		
Total — All Above R			59,791		355	E1	,714	I	Z-1
Property Tax	- P		35,573		545		,714		Z-1
	(Two lines just abo	ve)	95,364		900		689		
Less Expenditure			80,660		198	DESCRIPTION			
Balance Forward	end of year		14 704		702	MAMMAMA	BRRRRR		

	CATINE		Number 70	Status	Joint Cou	nty		
Other County(ies) involved	See Number 8	32 - Scott and	Muscatine				
Total Budget		Valuation						
Amount Raised b	y Taxation		Approved Millag	e				
	A EXPI	B ENDITURES FOR 1	C	D	E Estimated	F		
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Unencumbered Balance and All Other Receipts	Estima Amou (C+D- Necessa: Be Raise Taxati	int —E) ry to ed By	F
1. General							W.C.	
2. Tort Liability				7 (1)				1
3. TOTAL				100		911		
				1070			AND THE REAL PROPERTY.	
1. GENERAL			1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual and Estimated	1971 or July 1, 19 June 30, Propos	970 to 1971	Carry Budget Colum	to
EXPENDITURES:	1							
Administration Instruction		H. Carlotte and Ca						
Other Education Cost							-	
Transportation		**************************************						
Fixed Charges								
Operation and Mainte	nance							
Other School Services								
Community Services								
Capital Outlay			No.					
Debt Service								
Total — Expendi	tures						A, E	, C-1
Cash Reserve			DESTRESSED SE	BENERANDEN	10(10(1)) –1
	nts (Two lines abo	ve)	- MANNANANANAN	MMMMMMMMM	EXXXII			
Published Budget	of Expenditures							
RECEIPTS:								-
General State Aid Supplemental State Ai	d							
Transportation State A							÷	
Special Education Aid								
Other State Aid								
Federal Aid								
Income from Other C	ounties							
Transfers			-					
Tuition								
Transportation								
Secretary's Balance, be	eginning of year							
Delinquent Tax	eginning or year							
1970 Property Tax in	Process of Collection	on	мимимимими	INNNANNANNAN	EXECUTE			
Total — All Above Re							I	E-1
Property Tax							F	7–1
Transl Associately	(Two lines just abo	ve)						
Less Expenditures	3				MANANANA			

Other County(ies) involved	CountyO'	BRIEN		Number 71	Status	Sì	nare Supe	rinter	ndent	
Total Budges 109,600 Valuation 72,928,959	Other County(ies) involved	Osceola				- × -			
Amount Raised by Taxation 96,600 Approved Millage 1.325 A	Number Students	in Public Schoo	ls (9/15/70)	4,328						
A B EXPENDITURES FOR YEAR Total Estimated Cash Reserve Total = Expenditures Total = Expenditures Expenditures Expenditures Extinated Cash Reserve Estimated Cash Reserve Est	Total Budget	109,600	Valuation	72,928,95	9					
Extracted 1969 1971 1981 to June 30, 1979 1971 1982 to June 30, 1979 1971 197	Amount Raised b	y Taxation	96,600	Approved Millag	ge1.32	25				
FUND 1968 1970 1971					D		Е	F		G
2. TOTAL 70,743 90,000 109,600 -0- 13,000 96,600 1. GENERAL 1988 to July 1,1988 to July 1,198 to July 1,199 to July 2,199 to July 1,199 to July 1,1	FUND	1969 or July 1, 1968 to June 30, 1969	1970 or July 1, 1969 to June 30, 1970	1971 or July 1, 1970 to June 30, 1971	Cash	Uner Bal Al	ance and	Amo (C+D Necessa Be Rais	unt —E) ary to ed By	Taxe Final Entere
3. TOTAL 70,743 90,000 109,600 -0- 13,000 96,600 1. GENERAL 1968 1970 1971 1988 to July 1, 1989 to Actual and Lestimated Estimated EXPENDITURES: Administration	1. General	70,743	90,000	109,600	-0-		13,000	96	,600	96,
1969	2. Tort Liability		172-34							
Carry for Debt Service Debt Se	3. TOTAL	70,743	90,000	109,600	-0-		13,000	96	,600	96,
EXPENDITURES: 15,588.28 17,800.00 27,900 10,000	1. GENERAL			July 1, 1968 to June 30, 1969	July 1, 1969 June 30, 19 Actual an	970 id	July 1, 19 June 30,	70 to 1971	Budget	to Estimate
Natruction				15,588,28	17.800	.00	27	- 900		8
Other Education Cost 2,115.19 7,000.00 7,000 Transportation 4,210.87 4,800.00 5,500 Fixed Charges 4,210.87 4,800.00 5,500 Operation and Maintenance 500.00 500 Community Services 500.00 500 Capital Outlay 500.00 500 Debt Service 70,742.56 90,000.00 109,600 A.B. Total — Expenditures (nearest S) 70,743.00 90,000.00 109,600 A.B. Cash Reserve INCREMENSARIBERED INCREMENSARIBER INC										
Fixed Charges				2,115.19	7,000	.00	7	,000		
Operation and Maintenance Other School Services Community Services 500.00 Capital Outlay 500.00 Debt Service 500.00 In Col. 1, Total Exp., Actual 70,742.56 Total — Expenditures (nearest \$) 70,743.00 Cash Reserve INMERINARIZATION BURINGERIAND COLOR Total Requirements (Two lines above) INMERINARIZATION DEBTARRABILIZATION COLOR Published Budget of Expenditures 70,743.00 RECEIPTS: General State Aid Supplemental State Aid 9,480.46 Special Education Aid 9,480.46 Other State Aid 933.44 Federal Aid 933.44 Income from Other Counties 933.44 Transportation 52.77 Secretary's Balance, beginning of year 22,951.38 Secretary's Balance, beginning of year 22,951.38 Delinquent Tax 109.20 Delinquent Tax in Process of Collection 109.20 Total All All Above Receipts and Balances 33,527.25 42,047.69 13,000 Property Tax 71,092.98 80,000.00 <t< td=""><td>Transportation</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	Transportation									
Other School Services Community Services Capital Outlary 500.00 500 Debt Service 500.00 500 In Col. 1, Total Exp., Actual 70,742.56 90,000.00 109,600 A.B. Total — Expenditures (nearest \$) 70,743.00 90,000.00 109,600 A.B. Cash Reserve IMMERINAMENTALIBURISH 109,600 A.B. Published Budget of Expenditures 70,743.00 90,000.00 109,600 RECEIPTS: General State Aid 90,000.00 109,600 RECEIPTS: General State Aid 9,480.46 10,000.00 7,000 Other State Aid 9,480.46 10,000.00 7,000 7,000 Other State Aid 933,44 6,000 <td< td=""><td></td><td></td><td></td><td>4,210.87</td><td>4,800</td><td>.00</td><td>5</td><td>,500</td><td></td><td></td></td<>				4,210.87	4,800	.00	5	,500		
Community Services										
Capital Outlay										
Debt Service					500	.00		500		-
Total — Expenditures (nearest \$) 70,743.00 90,000.00 109,600 A, B, C Cash Reserve Вижинивиния Вижинивиния 109,600 D- Total Requirements (Two lines above) Вижинивиния Вижинивиния 109,600 D- D- Total Requirements (Two lines above) RECEIPTS: 70,743.00 90,000.00 109,600 RECEIPTS:										
Total — Expenditures (nearest \$) 70,743.00 90,000.00 109,600 A, B, C Cash Reserve Вижинивиния Вижинивиния 109,600 D- Total Requirements (Two lines above) Вижинивиния Вижинивиния 109,600 D- D- Total Requirements (Two lines above) RECEIPTS: 70,743.00 90,000.00 109,600 RECEIPTS:							,			
Cash Reserve										
Total Requirements (Two lines above)		tures (neares	t \$)							
Published Budget of Expenditures 70,743.00 90,000.00 109,600		/m 11 1	`						I	D-1
RECEIPTS: General State Aid Supplemental State Aid Supplemental State Aid Supplemental State Aid Supplemental State Aid Special Education Aid 9,480.46 10,000.00 7,000 Other State Aid Gedral			re)				The state of the s	-		
General State Aid Supplemental State Aid Transportation State Aid Special Education State Aid Special Education Aid 9,480.46 10,000.00 7,000 Other State Aid Federal Aid 933.44 6,000 Income from Other Counties Transfers Tuition Transportation 52.77 Secretary's Balance, beginning of year 22,951.38 31,947.69 -0- Delinquent Tax 109.20 100.00 -0- 1970 Property Tax in Process of Collection INCOMPARIEMENTALISM INCOMPARIEMENTALISM 109.20 100.00 -0- 1970 Property Tax 109.20 100.00 -0- 100.00 -0- 100.00 10		of Expenditures		70,743.00	90,000	.00	109	,600		
Supplemental State Aid Transportation State Aid Special Education Aid 9,480.46 10,000.00 7,000										4
Special Education Aid	Supplemental State A	id								
Other State Aid Federal Aid 933.44 6,000 Income from Other Counties										
Federal Aid		l		9,480.46	10,000	.00	7	,000		
Income from Other Counties								_		
Transfers Tuition Transportation 52.77 Secretary's Balance, beginning of year Delinquent Tax 109.20 100.00 -0- 1970 Property Tax in Process of Collection Total — All Above Receipts and Balances Property Tax 71,092.98 80,000.00 96,600 F- Total Available (Two lines just above) Less Expenditures Palance Forward, end of year 33,877.67 32,047.69 **Manual Manual Manu		Counties		933.44			6	,000		
Tuition 52.77 Secretary's Balance, beginning of year 22,951.38 31,947.69 -0- Delinquent Tax 109.20 100.00 -0- 1970 Property Tax in Process of Collection INMANIANAMENTALIZATION -0- Total — All Above Receipts and Balances 33,527.25 42,047.69 13,000 E- Property Tax 71,092.98 80,000.00 96,600 F- Total Available (Two lines just above) 104,620.23 122,047.69 109,600 Less Expenditures 70,742.56 90,000.00 IMMANIANEMENTALIZATION Balance Forward, end of year 33,877.67 32,047.69 IMMANIANEMENTALIZATION		Carries								-
Secretary's Balance, beginning of year 22,951.38 31,947.69 -0-								45		
Delinquent Tax	Transportation			52.77						
Delinquent Tax										
1970 Property Tax in Process of Collection		eginning of year		22,951.38	31,947	7.69	-0-			
Total — All Above Receipts and Balances 33,527.25 42,047.69 13,000 E— Property Tax 71,092.98 80,000.00 96,600 F— Total Available (Two lines just above) 104,620.23 122,047.69 109,600 Less Expenditures 70,742.56 90,000.00		2								
Property Tax 71,092.98 80,000.00 96,600 F- Total Available (Two lines just above) 104,620.23 122,047.69 109,600 Less Expenditures 70,742.56 90,000.00 INMEDIATRIBUTION Balance Forward, end of year 33,877.67 32,047.69 INMEDIATRIBUTION										G 1
Total Available (Two lines just above) 104,620.23 122,047.69 109,600 Less Expenditures 70,742.56 90,000.00 IXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		eceipts and Balances	S							
Less Expenditures 70,742.56 90,000.00 INDEPENDENT Balance Forward, end of year 33,877.67 32,047.69 INDEPENDENT		(Two lines just about	ve)							1-1
Balance Forward, end of year 33,877.67 32,047.69 EXEMPLE 2										
Less Tax to Other Counties 1,929.98 2,000.00	Less Tax t	o Other Coun	ties	1,929.98						

A		OlDeri						
Other County(ies)	involved	O'Brien						
Number Students	in Public Schoo	ols (9/15/70)	4,037				14/10	
Total Budget	72,110	Valuation	26,757,6	75				
Amount Raised by	y Taxation	51,710	Approved Millag	ge 1.93	7			
	A	В	C	D	Е	I	7	G
	EXPE	NDITURES FOR	YEAR		Estimated	Estin	natad	
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Unencumber Balance an All Other Receipts	red Amo	ount O—E) sary to sed By	Tax Fina Enter
1. General	44,403.75	66,900	72,110		20,4	00 5	1,710	51
2. Tort Liability								
3. TOTAL	44,403.75	66,900	72,110		20,4	.00 5	1,710	51
				1970				
			1969 or	or July 1, 1969	**	1971 or		Forward to
1. GENERAL			July 1, 1968 to June 30, 1969 Actual	June 30, 19 Actual and Estimated	70 Jul	y 1, 1970 to ne 30, 1971 Proposed	Budget	Estimate nn/Line
EXPENDITURES:				Listillated				
Administration			11,092.52		600	14,700		
Instruction			27,949.07	46,	800	50,300		
Other Education Cost								
Transportation			F 104 16	7	F00	7 010		
Fixed Charges Operation and Mainte	nance		5,194.16	1	500	7,010		
Other School Services						100		
Community Services						100		
Capital Outlay								
Debt Service								
Other			168.00					
Total — Expendit	nires		11 102 75	66	900	72 110	A D	3, C-1
Cash Reserve	ures		44,403.75		900	72,110)-1
THE PARTY OF PARTY OF THE PARTY	nts (Two lines above	7e)	MANANANANANA					
Published Budget								
RECEIPTS:								
General State Aid								
Supplemental State Ai								
Transportation State A			2 055 04	-	200	1 000		
Special Education Aid Other State Aid			2,955.84	1,	290	1,900		
Federal Aid						10,000		
Income from Other Co	ounties		1,857.54	9	470	4,500		
Transfers			1,282.93		,100	4,000		
Tuition						7,000		
Transportation								
Secretary's Balance, be	eginning of year		22 616 20	22.27	2.06			-
Delinquent Tax	butter of year		23,616.30		5.00			
1970 Property Tax in	Process of Collectio	n	MMMMMMMMMMMM			46,040		
Total — All Above Re			29,758.76			66,440	E	E-1
Property Tax			36,964.95				_	7-1
	Two lines just abo	ve)	66,723.71	89,26	4.96			
Less Expenditures			44,403.75			annunununi		
n i n i	end of year		22,319.96	22,36	1 96 1999	THE REPORT OF THE PARTY OF THE		

CountyPA	GE		Number 73	Status	Single			
Other County(ies)) involved	None						
Number Students	in Public Schoo	ols (9/15/70)	4,037					
Total Budget	76,920	Valuation	51,118,0	93				
Amount Raised b	y Taxation	63,920	Approved Millag	e1.250				
	A EXPE	B NDITURES FOR	C YEAR	D	Е	F		G
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Estimated Unencumbered Balance and All Other Receipts	Estima Amou (C+D- Necessa Be Raise Taxat	ry to	Taxes Finally Entered
1. General	57,299	77,350	76,920	None	13,000	63	,920	63,89
2. Tort Liability		111111111111111111111111111111111111111	173					
3. TOTAL	57,299	77,350	76,920	None	13,000	63	,920	63,89
1. GENERAL			1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 t June 30, 1970 Actual and Estimated	o July 1, 1 June 30, Propo	970 to	Budget	Forward to Estimate un/Line
EXPENDITURES:	-		12.256	7.4.5	25 1	F 02F		
Administration Instruction			13,256	14,5		0,425		
Other Education Cost	(Media Exp	ense)	8,402	15,1		4,600	-	
Transportation	(IICGIG Disp	CILOCY		20/2	.,0	1,000		
Fixed Charges			3,474	3,1	.25	4,360		
Operation and Mainte	enance		1,734	1,7		1,600		
Other School Services								
Community Services								
Capital Outlay	-							
Debt Service								
Total — Expendi	tures		57,299	77,:	350 7	6,920	A, B	, C-1
Cash Reserve			MANAMANAMAM	MEMBERGER	(3)(3)(3)	None	E)-1
	nts (Two lines abov	re)	MANNANANANAN	manananan		6,920		76,920
Published Budget	of Expenditures		61,135	77,	350	6,920		76,920
RECEIPTS:								
General State Aid Supplemental State Ai								
Transportation State							-	
Special Education Aid			7,733	7,:	350	4,960		
Other State Aid			17.55	1		1,500		
Federal Aid								
Income from Other C	ounties		None	No	one	2,980		
Transfers								
Tuition								7
Transportation			- A					
Other			53		-0-	60		
			-					
Secretary's Balance, b	eginning of year		22,440	18,	106	8,090		
Delinquent Tax	December of C 11 - 11		Mananamanaman	- Inchesonamental	weweren			
1970 Property Tax in Total — All Above Ro			30 226			16 000	T	1
Property Tax	compres and Darances		30,226 45,179	25, 59,		16,090		2-1 2-1
	(Two lines just above	ve)	75,405	-		30,010		-1
Less Expenditure			57,299	77,	The second second second second second	MANAMAN I		
Balance Forward			19 106					

CountyPA	LO ALTO		Number	Status	Si	are Supe	rinter	ident					
Other County(ies) involved	Emmet			£								
Number Students	in Public School	ols (9/15/70)	3,535										
Total Budget	212,850	Valuation	54,549,3	09									
Amount Raised b	y Taxation	93,880	_ Approved Millag	e1.72	1				4				
	A EXPE	B NDITURES FOR Y	C	D		E F			G				
FUND	1969 -or J uly-1, 1968 to June 30, 1969 – Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Uner Bal Al	timated ncumbered ance and l Other eccipts	Estima Amor (C+D Necessa Be Rais Taxat	unt —E) ary to ed By	Taxes Finally Entered				
1. General	134,308	169,100	212,850			18,970		3,880	93,8				
2. Tort Liability		Y											
3. TOTAL	134,308	169,100	212,850			118,970	118,970 93		.18,970 93		18,970 93		93,87
1. GENERAL	makanan di ku di sida na dibuna ni makana aya pi pada		1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 June 30, 19 Actual an Estimated	d	1971 or July 1, 19 June 30, Propos	1971	Budget	Forward to Estimate nn/Line				
EXPENDITURES:			07.006		105								
Administration Instruction			21,926 49,945		425		750						
Other Education Cost			49,945	03,	900		750						
Transportation		***************************************											
Fixed Charges			6,109	11.	525	1:	2.750						
Operation and Mainte	nance		1,117		500		537						
Other School Services													
Community Services													
Capital Outlay	F		45		800		800						
	ansfer tle I		14,715	10	F00		5,270						
			43,442		500 450		7,418						
Total — Expendi	ea III		134,308	169,			2,850	A F	3, C-1				
Cash Reserve	tures						2,030)-l				
	nts (Two lines abov	re)	BARRARARARA	BENERICAN					-				
Published Budget					> 1 1								
RECEIPTS:													
General State Aid													
Supplemental State Ai		•	* 15.1										
Transportation State			10 500		005		1 750						
Other State Aid			10,538		925	1	1,150						
Federal Aid	***************************************		2,624 53,881		400	E	7,757						
Income from Other C	ounties		33,661	43	400	5	1,131						
Transfers			29,214	34	050	5.	0,063						
Tuition							2,000						
Transportation													
Secretary's Balance, b	eginning of year		27,761	5.6	876								
Delinquent Tax	-o	./.	247	56	070								
1970 Property Tax in	Process of Collectio	n	MMMMMMMMMM	(MENDERGE MAN	ODDOO								
Total — All Above Re			124,265		,876	11	8,970	I	E-1				
Property Tax			66,919		,100		3,880	I	F-1				
	(Two lines just abo	ve)	191,184		,976		2,850						
Less Expenditure			134,308		,100	MMMMMM							
Balance Forward	, end of year		56,876			MMMMMM	axxxx						

Number Students	in Public School	ols (9/15/70)	5,701						
Total Budget	145,625	Valuation	78,303.45	3					
Amount Raised by	y Taxation	129,465	Approved Millag	e1.653	3				
	A EXPE	B INDITURES FOR	C YEAR	D		E	F		G
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Uner Bal Al	timated acumbered ance and l Other eceipts	Estima Amou (C+D- Necessa Be Raise Taxat	int —E) ry to ed By	Taxe Finall Entere
1. General	89,357	134,135	145,625	36,276		52,436	129	,465	129.
2. Tort Liability			301						
3. TOTAL	89,357	134,135	145,625	36,276		52,436	129	,465	129,
1. GENERAL	tion of a first of the same at		1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 June 30, 19 Actual an Estimated	d	1971 or July 1, 1970 to June 30, 1971 Proposed		Budget	Forward to Estimate nn/Line
EXPENDITURES:									
Administration & S Instruction	ecretarial		11,936	14,			750		
Other Education Cost			2,315 1,337		250 960		.750		
Transportation			1,337	1,	960		,900		
Fixed Charges	•			4	200		5.370		
Operation and Mainter	nance		3,305						
Other School Services			53				45		
Community Services									
Capital Outlay			99		300		625		
Debt Service									
Special Educat			59,810	93,			5,900		
Federal Project			10,502	20.			1,875		
Total — Expendit	ures		89,357	134.			625		3, C-1
Cash Reserve	to (Tour lines also	>					276		D-1
Published Budget	of Evpenditures	/e)					1,901		-
RECEIPTS:	or Experiences		118,000	134,	135	145	625		
General State Aid									
Supplemental State Air	d							- 74	
Transportation State A									
Special Education Aid			7,667	11,	000	13	1,485		
Other State Aid									
Federal Aid									
Income from Other Co	ounties								
Transfers									-
Tuition - Traina	ble Class		3.934	4.	674		4,675		
Transportation Household Good	la Marr		060						
IPERS Refund	IS TAX		263 65						
Secretary's Balance, be	eginning of year		38,601	71,	863	36	5,276		
Delinquent Tax	D		263	100000000000000000000000000000000000000	Manage 1				
1970 Property Tax in I			папапапапапапа						7.1
Total — All Above Re Property Tax	cerpis and Balance		50,793		537		2,436		2-1
The second secon	Two lines just abo	ve)	110,427	93,			9,465	1	7-1
		10/	161,220 89,357	180,			1,901		
Less Expenditures									

CountyPOC	AHONTAS		Number 76	Status	Sh	are Super	rinten	dent					
Other Countries	·	Humboldt											
Other County(ies	s) involved	Humbolac											
Number Students	in Public School	ols (9/15/70)	2,882										
Total Budget	92,400	Valuation	53,255,231										
Amount Raised b	by Taxation8	0,000	Approved Millag	ge1.50	3								
	A	В	C	D		E	F	,	G				
		NDITURES FOR	YEAR		Fe			nated					
FUND	1969 or -July-1,-1968-to -June-30, 1969 - Actual	1970 or -July 1, 1969-to - June 30, 1970- Actual/Estimated	1971 or -July 1, 1970-te - -June 30, 1971 - Proposed	Estimated Cash Reserve	Uner Bal Al	ncumbered lance and ll Other Receipts	ance and (C+D) Other Necess eccipts Be Rais		ance and l (C+D) l Other Necessa eccipts Be Rais		ered Amount nd (C+D—E) r Necessary to		Taxes Finally Entered
1. General	86,052	91,020	92,400	7,700		20,100	80	,000	77,55				
2. Tort Liability													
3. TOTAL	86,052	91,020	92,400	7,700		20,100	80	,000	80,04				
			1969	1970	this make the	1971	11 17 17 15 15						
1. GENERAL	1. GENERAL		or -July 1, 1968 to -June 30, 1969 Actual	or _July_1_196 _June_30, 1 Actual ar Estimate	nd	or July 1, 1970 to June 30, 1971 Proposed		Budget	Forward to Estimate nn/Line				
EXPENDITURES:					Act?								
Administration			5,671	7,130 6	,505	7	,430						
Instruction			42,992	40,140 37	,335	37	,000						
Other Education Cost	t												
Transportation													
Fixed Charges Operation and Maintenance			3,944	2,550 3	,000	2	,800						
Other School Services													
Community Services	5												
Capital Outlay			-0-	500	300		500						
Debt Service		4.											
To Humboldt (County		29,125	34,700 34	,700	41	,970						
E.S.E.A.	-		4,320	6,000 2	,700	2	,700						
Total — Expendi	itures		86,052	91,020 84	,540	92	,400	A, I	3, C-1				
Cash Reserve			MANANANANANA	BENERONS	MMMM	7	,700	I) -1				
	ents (Two lines above	re)					,100						
Published Budge	t of Expenditures		91,462	91,02	0	92	,400						
RECEIPTS:				 									
General State Aid	:1			<u> </u>									
Supplemental State A Transportation State								-					
Special Education Aid			5 07/	2,570 2	,570	5	,000						
Other State Aid			5,874	2,510 2	,570		,000						
Federal Aid			4.197	6,000 2	700	2	,700						
Income from Other C	Counties		7,171	2,000	,,,,,,		,						
Transfers	- 5 T - 12							12000					
Tuition													
Transportation													
Other Receip	ts	-	715	1,500	500		,500						
Secretary's Balance, b	peginning of year		11,941	8,910	670	10	,900						
Delinquent Tax	D (6"			-	************								
1970 Property Tax in			IMMMMMMMMMM				100		7.1				
Total — All Above R Property Tax	receipts and Balances		22,727	18,980 15			,100	-	E-1				
	(Two lines just above	70)	72,996	98,980 9		80	0,000		7-1				
Less Expenditure		ve)	95,723 86,052	91,020 8			100	92,400					
Balance Forward	CONTRACTOR OF THE PARTY OF THE		9,670	7,960 10									
Datance Porward	as a second of the second		3,010	1 1,500 1	1,500	I IMMMMMMM		1,100					

CountyPO.	LK		Number//	Status	51	ngle			
Other County(ies) involved	None							
Number Students	in Public Schoo	ls (9/15/70)	66,974						
Total Budget	2,178,584	Valuation	565,887,0)77					
Amount Raised b	y Taxation	1,598,360	Approved Millag	e2.824	ļ.	3			
	A	B NDITURES FOR 1	C	D		E	F		G
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Une Bal A	stimated ncumbered lance and ll Other Receipts	cumbered Amo ince and (C+D Other Necessa		Taxes Finally Entered
1. General	1,727,315	1,594,251	2,178,584	-0-		580,224 1,598,3		8,360	1,598,065
2. Tort Liability						,			
3. TOTAL	1,727,315	1,594,251	2,178,584	-0-		580,224	1,59	8,360	1,598,065
1. GENERAL	GENERAL		1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual and Estimated	0	1971 or July 1, 19 June 30, Propos	70 to Budget		Forward to t Estimate mn/Line
EXPENDITURES: Administration	*		486,728.00	743,127.0	00	103,15	3.00		
Instruction			394,033.00	526,836.0	_	1,863,680.00			
Other Education Cost									
Transportation									
Fixed Charges			40,823.00	51,397.0		70,04			
Operation and Mainte Other School Services	nance		6,201.00	7,590.0	00	6,80	2.00		
Community Services			438,548.00	77,000.0	20	104 00	0.00		
Capital Outlay			13,533.00	9,720.0		104,000.00			
Debt Service		11							
Federal Proje	ects		347,449.00	178,581.0	00	8,50	0.00		
- I - I - I							1 00		
Total — Expendit	tures		1,727,315.00			2,178,58			B, C-1
	nts (Two lines abov	e)	MANAMAMAMAMAMAMAMAMAMAMAMAMAMAMAMAMAMAM	BENERONSER					D-1
Published Budget			1,727,315.00	1,594,251.0					
RECEIPTS:			277277020400	173317231		2/2/0/00	1,00		
General State Aid						200,00	0.00		
Supplemental State Ai									
Transportation State			125 741 00	00 700	-	00.10	0.00		
Other State Aid			135,741.00 90,849.00	90,703.0	00_	88,13	9.00		
Federal Aid			234,589.00	178,581.0	00	20,50	0.00	-	
Income from Other C	ounties		104,295.00	172,846.		210,58			
Transfers			626.00						
Tuition									
Transportation			10,070,00	7 000	0.0	4 70	1 00		
Other Receipt		Courthouse	18,976.00	1,000.			0.00*		
Cooperative I		cour thouse)	10,009.00	75,000.		90,00			
	Military Taxes		6,247.26	6,300.			0.00*		
Secretary's Balance, be	Secretary's Balance, beginning of year		133,620.15	138,303.		124,12			
Delinquent Tax			4,912.90	4,500.			0.00*		
1970 Property Tax in				MANAMAMAMA		-0	-		
Total — All Above Re	eceipts and Balances		739,925.31	677,233.		758,84			E-1
	(Two lines just abov	ve)	1,125,691.58	1,041,139.		1,598,36			F-1
Less Expenditures		-/	1,727,315.00	1,718,372.					
Polonos Forward			120, 201, 22	104 107	00.	IMMMMMMMMMM			

CountyPOT	TAWATTAMIE		Number 78	Status	Sin	gle			
Other County(ies		None	Trumbor						
Number Students	in Public Schoo	ls (9/15/70)	22,717						
Total Budget	1,085,525	Valuation	171,800,72	21					
Amount Raised b	y Taxation	571,408	Approved Millag	ge3.326					
	A EXPE	B NDITURES FOR 1	C	D		Е	F		G
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Uner Bal Al	timated ncumbered ance and l Other eceipts	Amou (C+D Necessa Be Raise	stimated Amount	
1. General	654,168	819,553	1,085,525	4,233	Ĺ	518,350 57		,408	571,409
2. Tort Liability							<u>L</u> a		,
3. TOTAL	654,168	819,553	1,085,525	4,233		518,350	571	,408	571,409
1. GENERAL			1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 June 30, 19 Actual and Estimated	70 1	1971 or July 1, 19 June 30, Propos	70 to 1971	Budget	Forward to Estimate nn/Line
XPENDITURES: Administration			53,189.18	73,400	.00	73.07	73,38		
Instruction			162,815.05	282,032		299,78			
Other Education Cost									
Transportation Find Charge			12 076 20	20,000	00	12.05	0 61		
Fixed Charges Operation and Mainto	enance		12,876.38 76,506.98	28,900 46,150		64,06	58.61		
Other School Services			10/300.30	10/200			98.43		
Community Services									
Capital Outlay			26,201.59	4,907.20		3,04	43.90		
Debt Service Area	XIII Ed. Me	dia Center	190,244.29	213,122.48		279,79			
Ed. Data Proc			132,334.48	171,041	.47	144,12			
Federal Progr				010 550	1.5		382.00		
Total — Expendi	tures		654,167.95	819,553		1,085,525.0			3, C-1
Cash Reserve	nts (Two lines abov	(a)	ONONONONONON				-		<u>)-1</u>
Published Budget		e)	, manaramanananananananananananananananana						
ECEIPTS:									
General State Aid									9
Supplemental State A									
Transportation State			00.000	25 25		A = =	00.00		
Special Education Aid	1		28,634.71	35,390		-	00.00		
Other State Aid Federal Aid			10,605.03 78,281.35	5,546		260,8			
Income from Other C	Counties		82,984.35			166,2			
Transfers			28,028.24				25.00	-	
Tuition									
Transportation									
Misc.			3,073.72						
	peretary's Balance, beginning of year		44,925.65		1.38	4,2	33.00		
Delinquent Tax	D (0.11		2,434.14						
1970 Property Tax in Total — All Above R			270 067 10			E10 3	10 00		7 1
Property Tax	eceipis and Balances		278,967.19				49.98		<u>2−1</u> 2−1
	(Two lines just abov	/e)	381,975.14 660,942.33			1,089,7	08.06	1	-1
Less Expenditure		-/	654,167.95	The second secon		IXXXXXXX			
Ralance Forward			551,101.33	010,00		THE PROPERTY OF THE PROPERTY O			

CountyPOW	ESHIEK		Number 79	Status	Joint Count	ty	
Other County(ies) involved	See Number 6	4 - Marshall a	and Poweshie	k		
			A A SOLAN TO A 4 VA de de V				
Amount Raised b	y Taxation		Approved Millag	e			
1	A	В	С	D	E	F	G
1.		ENDITURES FOR	1		Estimated	Estimated	
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Cash Reserve Balance and All Other Neces Receipts Be Ra		Amount (C+D—E) Necessary to Be Raised By Taxation	Taxes Finally Entered
1. General	General				per st. His		
2. Tort Liability							
3. TOTAL				181		*	
			1969	1970	1971		
1. GENERAL			or July 1, 1968 to June 30, 1969 Actual	or July 1, 1969 to June 30, 1970 Actual and Estimated		70 to Bud	to get Estimate lumn/Line
EXPENDITURES:				Estimated			
Administration	•						
Instruction							
Other Education Cost							
Transportation							
Fixed Charges							
Operation and Mainte	enance						
Other School Services							
Community Services							
Capital Outlay Debt Service							<u> </u>
Debt Bervice							
Total — Expendi	tures						A, B, C-1
Cash Reserve			(MENDERGENERAL	MMMMMMMMM	(CEXC)		D-1
	nts (Two lines abo	ve)	INNUNUNUNUNUN	MMMMMMMMM	(2003)		
Published Budget	of Expenditures						
RECEIPTS:							
General State Aid Supplemental State A	i.d						
Transportation State		· · · · · · · · · · · · · · · · · · ·					
Special Education Aid							
Other State Aid							
Federal Aid				1			
Income from Other C	ounties						
Transfers							
Tuition							
Transportation							
		,					
Secretary's Balance, b	eginning of year						
Delinquent Tax							
1970 Property Tax in	The same of the sa		мамамамамам	примимимими	000		
Total — All Above Re	eceipts and Balance	S					E-1
Property Tax							F-1
the same and the same of the s	Two lines just abo	ve)	-			M24624624644	
Less Expenditure Balance Forward							
Datance Forward					DEDECTION OF THE PROPERTY OF T	ANGEST ANGES	

Other County(ies) involved	Adair, Clark	e, Decatur and	Union		40		
Number Students								
			19,205,515					
Total Budget	49,343	valuation	19,203,313)				
Amount Raised b	y Taxation	40,445	Approved Millag	e2.105				
	A	B NDITURES FOR 1	C	D	E	F		G
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Estimated Jnencumbered Balance and All Other Receipts	Estima Amou (C+D- Necessa Be Raise Taxati	ry to	Taxes Finally Entered
1. General	28,248	46,755	49,285	-0-	8,900	40	385	40,37
2. Tort Liability	20,240	20	60	-0-	-0-		60	5
3. TOTAL								
3. TOTAL	28,268	46,775	49,345	-0-	8,900	40	,445	40,42
1. GENERAL	GENERAL		1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual and Estimated	1971 or July 1, 19 June 30, Propos	970 to Budge		Forward o Estimate n/Line
EXPENDITURES:								
Administration			5,919 21,441	5,305 39,575		,665		
Instruction Other Education Cost			21,441	39,373	41	,000		
Transportation								
Fixed Charges			818	1,750	2	,020		
Operation and Mainte	Operation and Maintenance			75		100		
Other School Services								
Community Services			70	50		500		
Capital Outlay								
Debt Service								
Total — Expendit	huvos		28,248	46,755	40	,285	A D	, C-1
Cash Reserve	tures		20,240			-0-		-l
	nts (Two lines abov	e)	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	DESERVACES	49	,285		
Published Budget						,285		
RECEIPTS:								
General State Aid	7							
Supplemental State Ai							14	
Transportation State A					_			
Special Education Aid			875	6,540	4	,900		
Other State Aid					_			
Federal Aid Income from Other Co	ounties				1			
Transfers	o destinos							
Tuition								
Transportation								
Secretary's Balance, be	eginning of year		12,112	15,013	0	,013		
Delinquent Tax	-0		47	15,013		47		
1970 Property Tax in	Process of Collection	n	MANANANANANA	MANANANANAN		-1/		
Total — All Above Re			13,034	21,600		,960	E	-1
Property Tax			30,227	33,168		,338		-1
Total Available	(Two lines just abov	re)	43,261	54,768	53	,298		
Less Expenditures			28,248	46,755	DESCRIPTION	MAMMA		
Balance Forward	and af		15.013	8.013	BRRRRRR	********		

CountySAC			Number 81	Status	Sh	are Super	cinten	dent			
Other County(ies) involved	Calhoun				2		X			
Number Students	in Public Schoo	ls (9/15/70)	3806								
Total Budget	1000,665	Valuation	64,096,20	2							
Amount Raised b	y Taxation	71,448	Approved Millag	e1.115					garificher Transport		
	A	B NDITURES FOR	C	D		Е	F		G		
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Uner Bal Al	ncumbered ance and ll Other leceipts	cumbered Amou (C+D- Other Necessa Be Raise		mbered Amount (C+D-E) Other Necessary to		Taxes Finally Entered
1. General	\$81,379	\$100,223	\$100,665			\$29,217	9,217 \$7		\$71,4		
2. Tort Liability					71				1.		
3. TOTAL	\$81,379	\$100,223	\$100,665			\$29,217	\$7.	1,448	\$71,4		
1. GENERAL			1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 June 30, 19' Actual and Estimated	70 1	1971 or July 1, 19 June 30, Propos	70 to 1971	Budget	Forward to Estimate un/Line		
EXPENDITURES:		* * * * * * * * * * * * * * * * * * * *	19,748.72	22,824		25,77	5.00				
Administration	*										
Instruction			47,840.71	69,876	.00	68,99	5.00	,			
Other Education Cost											
Transportation			3,338.17	4,694	00	5.29	5.00		-		
	Fixed Charges Operation and Maintenance		1,219.41	1,200		3/23	3.00				
Other School Services				1,200							
Community Services											
Capital Outlay			9,231.87	1,629	.16	50	0.00				
Debt Service											
Resale						10	0.00				
			01 270 00	7.00.000	3.6	100.66	F 00				
Total — Expendi	tures		81,378.88	100,223		100,66	5.00		, C-1		
Cash Reserve	(m. 1)	`	- DESCRIPTION OF THE PROPERTY					D	<u>-1</u>		
Name and Address of the Owner, where the Owner, which is the Owner,	nts (Two lines abov	re)	:XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	MMMMMMMM	IRRRI						
Published Budget	of Expenditures	-									
RECEIPTS: General State Aid											
Supplemental State A	id	-									
Transportation State		·						-	-		
Special Education Aid			4,259.34	5,000	.00	5,00	0.00				
Other State Aid											
Federal Aid			223.38	200	.00	20	00.00				
Income from Other C	ounties		930.73	16,045	.00	22,28	37.00				
Transfers											
Tuition											
Transportation Refund		//	100.00								
Resale			41.00	100	.00	10	00.00		d.		
Unencumbered	balance		12.00				30.00				
Secretary's Balance, b	eginning of year		30,931.80	13,409	.12	21,53	30.96				
Delinquent Tax											
1970 Property Tax in			BENERNANDENEN						5.		
Total — All Above Re	eceipts and Balances		36,486.87	34,754			L7.00		2-1		
Property Tax			58,301.13	87,000		71,44		F	7-1		
Total Available Less Expenditure	(Two lines just abov	ve)	94,788.00	121,754		100,66					
Balance Forward			81,378.88	100,223		BENERESES					
Dalance Forward	, cliu or year		1 13,403.17	41,730	- 70	MAKMAKAKAMA	CACACACA.				

CountySCO	TT		Number 82	Status	Joi	int Coun	ty				
Other County(ies) involved	Scott and Mu	scatine								
Number Students	in Public School	ols (9/15/70)	43,381								
Total Budget	2,111,740	Valuation	417,877,5	70					iq a		
Amount Raised b	y Taxation	1,534,000	_ Approved Millage	e3.671							
	A	В	С	D		E	F		G		
4	EXPE	ENDITURES FOR Y	EAR		Fet	imated	Estim	atad			
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Unen Bala All	cumbered ance and Other eccipts	Amo (C+D Necess Be Rais Taxa	unt —E) ary to sed By	Taxes Finally Entered		
1. General	1,150,984	1,761,785	2,110,940		5	577,740		,200	1,533,19		
2. Tort Liability	755	934	800			,		800	. 8:		
3. TOTAL	1,762,739	1,762,719	2,111,740		5	577,740 1,534		577,740 1,534		,000	1,534,0
			1000	1970		107	- CO-101 / 25 1920		AND DESCRIPTION OF THE PARTY OF		
1. GENERAL			1969 or July 1, 1968 to June 30, 1969 Actual	or July 1, 1969 t June 30, 1970 Actual and Estimated	0	July 1, 19 June 30, Propo	970 to 1971	Budge	y Forward to et Estimate umn/Line		
EXPENDITURES:			100 105	105.5		7.					
Administration	-		130,495 773,853	135,7 996,1			0,621				
Instruction Other Education Cost			3,280	996,1	30	1,12	0,021				
100	Transportation		3/200								
Fixed Charges			101,783	125,1	08	. 12:	3,650		4 7		
Operation and Mainte	enance	-									
Other School Services		ssing)	17,900	356,6							
-Gommunity Services	Revolving		7,926	7,5			8,000				
Capital Outlay Debt-Service Info	amation Cor	vi aca	10,287	8,9	29	7,000					
Flood Control		vices	3,871	3,4	31		442,667				
IMC - Title			101,589	128,1		329,001					
Total — Expendi			1,150,984			2,110,940		A	, B, C-1		
Cash Reserve			- MANANANANANAN	BENERARE	(305305)				D-1		
	nts (Two lines above	ve)		MANANANAN	(30(30(3)		0,940				
Published Budget	of Expenditures					2,11	0,940				
RECEIPTS: General State Aid					-						
Supplemental State A	id							-			
Transportation State											
Special Education Aid	l		147,990	164,8		Contract of the Contract of th	6,550				
Other State Aid			12.600	16,9			1,000				
Federal Aid	Tarantina (TMG)		13,628	33,8			9,950 2,000				
Income from Other C Transfers	ounties (IMC)		22,064 1,532	39,3		4	2,000				
	evolving)		1,332	35,5	175		4,000				
Transportation					Ī						
Contracted Se	rvices		19,980	62,5			5,000				
Flood Control			3,871	3,4			4,000				
Refunds			1,917	1,2	790						
Other Receipt Secretary's Balance, b			- 55,982	- 248,		- 46	6,485				
Delinquent Tax	Comming or year		55,502	2407.		-20	,				
1970 Property Tax in	Process of Collection	n	- MANANANANANA	MMMMMMMM	ODO		6,710		-		
Total — All Above R			210,982	378,			7,740		E-l		
Property Tax			748,634	1,165,		and the same of th	3,200		F-1		
	(Two lines just abo	ve)	959,616	1,544,			.0,940				
Less Expenditure			1,151,739	1,762,		MANAMAN					
Balance Forward	, end of year		- 248,105	- 466,	COF	MANAMAK	(REREEM				

County	SHE	T.BY		Number 83	Status	Share Supe:	rinten	dent			
4				Ivumber	Status			,			
Other Cou	inty(ies)	involved	Cass								
Number St	tudents i	in Public Schoo	ls (9/15/70)	3,726							
Total Bud	lget	129,300	Valuation	52,270,144							
Amount Ra	aised by	Taxation	98,000	_ Approved Millage	e1.875						
		A EXPE	B NDITURES FOR 1	C	D	E	F		G		
		1969	1970	1971	Estimated	Estimated Inencumbered	Estim	unt	Taxes		
FUND		or July 1, 1968 to June 30, 1969 Actual	July 1, 1969 to June 30, 1970 Actual/Estimated	July 1, 1970 to June 30, 1971 Proposed	Cash Reserve	Balance and All Other Receipts	Other Necess ceipts Be Rais		ce and (C+D- Other Necessar		Finally Entered
1. General	ıl	88,760	114,250	129,300	-0-	31,300	98	,000	98,00		
2. Tort Li	iability										
3.	TOTAL	88,760	114,250	129,300	-0-	31,300	98	,000	98,00		
The second section of the second	100000000000000000000000000000000000000			1000	1970	107		the soft plant have been			
1. GEN	ERAL			1969 or July 1, 1968 to June 30, 1969 Actual	or July 1, 1969 to June 30, 1970 Actual and Estimated	July 1, 19 June 30,	V 1 1 1070		or July 1, 1970 to June 30, 1971 Budget		Forward to Estimate nn/Line
XPENDITURE:	S:										
Administratio	on			19,238.86	22,400		,900				
Instruction				51,124.04	64,300	78	,450				
Other Educat Transportation											
Fixed Charge				6,324.51	6,950	8	,150				
Operation an		nance		1,837.39	2,400		,600				
Other School	Services										
Community S	Services										
Capital Outla				900.06	1,200	1	,200				
Debt Service											
Transfe	ers			9,334.70	17,000	17	,000				
Total —	- Expendit	ures		88,759.56	114,250	129	,300	A, I	B, C-1		
Cash Re				- MANAMAMAMAMAM	BESTERNESSEE				D-1		
		ts (Two lines abov	e)	:MANNANANANNINI	BENEREZEE	1300					
	ed Budget	of Expenditures									
RECEIPTS:	A: 1										
General State Supplementa	0.00							-			
Transportation											
Special Educ				11,761.47	11,400	12	,000				
Other State A	Aid										
Federal Aid	01				*						
Income from Transfers	Other Co	ounties		6 200 22			200				
Tuition				6,398.33	6,600	, , ,	,300				
Transportation	ion	- N- 1									
Unencumb		Balance				12	2,000				
	retary's Balance, beginning of year		34,891.85	47,341.6	52						
Delinquent		Dragge of C-11	-	[MANAMANANANANANANANANANANANANANANANANAN	MMMMMMmmmm	eset					
		Process of Collection eccipts and Balances		18,159.80	18,000		,300	1	E-1		
Property	-	corpus and Darances		80,590.00	96,250		3,000		F-1		
		Two lines just above	7e)	98,749.80	114,250		300				
Less Exp	penditures					IMMMMMM					
n 1	Forward,	and of warn				MMMMMMM					

CountySIC	UX		Number 84	Status	Sha	are Superio	nten	dent					
Other County(ies) involved	Lyon											
Number Students	in Public School	ols (9/15/70)	5,208										
Total Budget	135,600	Valuation	88,476,11	1					.1				
Amount Raised b	y Taxation	95,000	Approved Millag	ge1.07	4				1 12				
	A	В	C	D		Е	I	7	G				
	-	ENDITURES FOR	1								_		
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Bal	ncumbered lance and ll Other Receipts	ance and I (C+I I Other Necess eccipts Be Rai		once and (C+D) Other Necessar eccipts Be Rais		$\begin{array}{ccc} \text{nce and} & (C+D) \\ \text{Other} & \text{Necessa} \end{array}$		Taxes Finally Entered
1. General	110,376	102,800	135,600	None		40,600	9	5,000	95,02				
2. Tort Liability													
3. TOTAL	110,376	102,800	135,600	None		40,600	9	5,000	95,02				
	And		1969	1970		1971	000 To 1900		1				
1. GENERAL			or <u>July 1, 1968-to</u> <u>June 30, 1969-</u> Actual	July 1, 196 June 30, 19 Actual ar Estimate	970 nd	July 1, 1970 June 30, 19 Proposed		Budget :	forward o Estimate n/Line				
EXPENDITURES:	8												
Administration			24,501 78,817		200	26,90							
	Instruction Other Education Cost				650 050	95,1 7,0	-						
	Transportation		3,225	9,	.030	7,0	30						
Fixed Charges			3,214	4,	400	6,0	00						
Operation and Mainte	enance												
Other School Services													
Community Services													
Capital Outlay Debt Service			619		500	50	00						
Debt Service							7.						
Total — Expendi	tures		110,376	102	800	135,6	00	A, B	, C–1				
Cash Reserve			BENERANANANAN					D	<u>-1</u>				
	nts (Two lines abov	ve)	BINDERENDERENDER										
Published Budget RECEIPTS:	of Expenditures		120,900	102	800	135,6	00						
General State Aid								(47)					
Supplemental State A	id							ir.	1000				
Transportation State													
Special Education Aid	l		11,539	11	500	19,5	00						
Other State Aid Federal Aid			75 405										
Income from Other C	ounties		15,485 8,459	8	900	1,0							
Transfers			2,100		,800	1,8							
Tuition													
Transportation													
Sale fo supp		sual aids	109		300		00						
Unencumbered	Balance					3,1	50						
Secretary's Balance, b	eginning of year		17,604	12	,310	8,9	10	Not inc	luded in below				
Delinquent Tax	D			Photograph and a second	**********								
1970 Property Tax in Total — All Above R			EE 206			10 -	0.0	-	1				
Property Tax	eccipis and balance	3	55,296 67,390		,210	40,6			-1 -1				
TRACE TO THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN	(Two lines just abo	ve)	122,686		,710	135,6		F	*				
Less Expenditure	S		110,376		,800	MXXXXXXXXX							
Balance Forward	, end of year		12,310		,910	MAMMAMAM	EXEXES						

CountySTC	KI		Number 85	Status	211	19			
Other County(ies	involved	None							
Number Students	in Public Schoo	ls (9/15/70)	11,843						7,-1,-1
Total Budget	141,858	Valuation	128,311,91	3					
Amount Raised b	y Taxation	116,858	Approved Millag	e911					
	A	B NDITURES FOR 1	C	D		E	F		G
	1969	1970	1971	Estimated		timated ncumbered	Estima	int	Taxes
FUND	July 1, 1968 to June 30, 1969 Actual	July 1, 1969 to June 30, 1970 Actual/Estimated	July 1, 1970 to June 30, 1971 Proposed	Cash Reserve	Al	ance and l Other eceipts	ther Necessary t		Finally Entered
1. General	79,644	121,317	141,858	8,261		33,261	116	,858	116,89
2. Tort Liability						3 1 3	1 - 5-		
3. TOTAL	79,644	121,317	141,858	8,261		33,261	116	5,858	116,89
			1000	1970		100			COLUMN TO SERVICE SERV
1. GENERAL			1969 or July 1, 1968 to June 30, 1969 Actual	July 1, 1969 June 30, 19 Actual and Estimated	d	July 1, 19 June 30, Propos	70 to 1971	Budget	Forward to Estimate nn/Line
EXPENDITURES:	×		22,867			27	010		
Administration Instruction				25,4			,810		
Other Education Cost			36,246	73,5	034	00	,340		
Transportation			, ,						
Fixed Charges			3,645	4.0	082	4	,400		
Operation and Mainte	enance								
Other School Services									
Community Services									
Capital Outlay m			888		195		600		
Debt Service Transfers			15,998	18,0	030	22	,500		
Total — Expendi	tures		79,644	121,	217	1/1	,858	A F	3, C-1
Cash Reserve	tures		79,644				,261)-1
	nts (Two lines abov	re)	INNUNNUNNUNN	BININININININI	EXEXEXE		,119		
Published Budget			86,810	124,			,858		
RECEIPTS:			00,020			E.	1000		
General State Aid	13							E	
Supplemental State Ai									
Transportation State			10 202		000		000		
Special Education Aid			10,293	9,	000	9	,000		
Other State Aid Federal Aid		1							
Income from Other C	ounties								
Transfers				1					
Tuition									
Transportation									
Secretary's Balance, be	eginning of year	VI.	20, 200	1 27	074	2	261		
Delinquent Tax	egiiiiiig or year		39,290	3/,	074	24	,261		
1970 Property Tax in	Process of Collection	n	EMMANAMAMAMAMAMAMAMAMAMAMAMAMAMAMAMAMAMA	BERNERSKER	OROHOH		0		
Total — All Above Re			49,743		074	33	3,261	F	E-1
Property Tax			66,975		504		,858		7-1
	(Two lines just above	ve)	116,718	145,	171		,119		
Less Expenditure			79,644	121,		BENERICAN			
Balance Forward	, end of year		37,074	24,		BENERHANINE	EXECUTE		3

County TAMZ	Α		Number 86	Status_	Sh	are Super	rintend	dent	
Other County(ies) involved	Benton							
Number Students	in Public School	ols (9/15/70)	5,036						
Total Budget	180,500	Valuation	67,926,309						
Amount Raised b	y Taxation	120,500	_ Approved Millag	e1.7	73				
	A	В	С	D		Е	F		G
		NDITURES FOR Y				stimated	Estima		
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Bal	ncumbered ance and Il Other Receipts	oce and (C+D— Other Necessary		Taxes Finally Entered
1. General	146,532	206,500	180,500	-0-		60,000	120	,500	120,4
2. Tort Liability									
3. TOTAL	146,532	206,500	180,500	-0-		60,000	120	,500	120,4
1. GENERAL	ntennede litteredaminister engelse		1969 or July 1, 1968 to June 30, 1969	1970 or July 1, 19 June 30, 1	69 to	1971 or July 1, 19 June 30,	70 to	Budget	Forward to Estimate
XPENDITURES:			Actual	Actual a Estimat	ed	Proposed		Colum	nn/Line
Administration			16,347	28	000	3/1	,300		
Instruction			6,157		500		,700		
Other Education Cost			0,137	14,	300	10	,700		
Transportation									
Fixed Charges			7,229	8.	500	8	.500		
Operation and Mainte	enance								
Other School Services									
Community Services									
Capital Outlay			324	2,	000	1	,000		
Debt Service									
Special Educa	tion		116,475	153,	500	121	,000		
Total — Expendi	tures		146,532	206,	500	180	,500	A, B	, C-1
Cash Reserve			BEREZERERE	(MAKKAKKK)	EXECUTE) -1
	nts (Two lines abov	/e)	INNNNNNNNNNN	IMMMMMMM	(MEMBERSE)				
Published Budget	of Expenditures								
ECEIPTS:									
General State Aid	. 1							-	
Supplemental State Ai Transportation State A									
Special Education Aid			21 225	-					
Other State Aid			31,307	18,	000	25	,000		-
Federal Aid									
Income from Other C	ounties		38,642	13	.000	25	000		
Transfers			30,042	43,		45	,000		777
Tuition									
Transportation									
Title V Proje	ct		1,791						
Miscellaneous			33						
Secretary's Balance, be	eginning of year		7 107	22	750	22	750		
Delinquent Tax	Chiming or year		7,127	33,	758	33	,758		
1970 Property Tax in	Process of Collection	n	464	MANAMAN	anama				
Total — All Above Re			79,364			000	750	т	2-1
Property Tax			100,926	145	758		,758 ,500		z-1
	(Two lines just above	ve)	180,290	240			,016	*	-
Less Expenditures			146,532		500	IMMMMMM			
Balance Forward,	, end of year		33,758		758	BURKKKKKK			E .
			221120	72	120		The Assessment of the State of		

CountyTAY	LOR		Number8/	Status	Shar	e Superi	ntende	nt	
Other County(ies) involved	Adams and Mo	ontgomery						
Number Students	in Public Schoo	ols (9/15/70)	2,094						Samuel Comment
Total Budget	82,711	Valuation	26,138,610	0					
Amount Raised b	y Taxation	46,836	Approved Millag	e1.79	1				
	A	B ENDITURES FOR 1	C	D		E	F		G
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Uner Bal Al	timated acumbered ance and I Other eceipts	Estima Amor (C+D Necessa Be Rais Taxat	unt —E) ry to ed By	Taxes Finally Entered
1. General	48,435	60,075	82,711	-0-	2	35,875	46	,836	46,8
2. Tort Liability						. 85			
3. TOTAL	48,435	60,075	82,711	-0-		35,875	46	5,836	46,8
1. GENERAL			1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 June 30, 19 Actual ar Estimate	id	1971 or July 1, 19 June 30, Propos	70 to 1971	Budget	Forward to Estimate an/Line
EXPENDITURES: Administration			8,506	10,	500	11	,135		
Instruction			25,995	44,			,881		
Other Education Cost	Learning H	Resource	11,060	11,0		11,060 1,485			
Transportation	Voc. Rehab).	452		320				
Fixed Charges			1,417	2,	210	2	,500		
Operation and Mainte									
Other School Services									
Community Services Capital Outlay							650		
Debt Service							630		
Total — Expendi	tures		47,430	69,		82	,711		, C-1
Cash Reserve			MUNICIPAL MANAGEMENT					Е)-1
Total Requirement Published Budget	nts (Two lines abov	/e)	HANNANNANNAN	MANAMANAM	RRRRI				
RECEIPTS:	or Expenditures								
General State Aid								-	
Supplemental State A	id								
Transportation State	Aid								
Special Education Aid			5,080	8,	000	10	,200		
Other State Aid									
Federal Aid	tion		0.500	7.4	500	20	675		
Income from Other C	ounties al Districts		8,780 5,031	1	600 -0-	20	,675 -0-		
Tuition Loca	DISTRICTS		5,031		-0-		-0-		
Transportation									
Unencumbered	Balance					5	,000		
Secretary's Balance, b Delinquent Tax	eginning of year								
1970 Property Tax in	Process of Collection	n	BENERICKENSKER	MMMMMMM	MAKKE				-
Total — All Above Re			18,891		600	35	,875	E	E-1
Property Tax			28,539		803		,836		7_1
Manager of the Control of the Contro	(Two lines just abo	ve)							-
Less Expenditure						MMMMMM			
Ralance Forward	and of year					DAMMAN MANAMAN	PE3AC3AC3AC3AC3		

County UNI	LON		Number 88	Status	Sha	are Super	rintend	dent	
Other County(ies) involved	Adair, Clark	e, Decatur and	Ringgold					
Number Students	in Public Schoo	ls (9/15/70)	3,108						
Total Budget	69,420	Valuation	33,606,71	9					
Amount Raised b	y Taxation	44,960	Approved Millag	e 1.337					
	A EXPE	B NDITURES FOR	C	D	Е		F		G
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Unen Bala Al	timated acumbered ance and I Other eceipts	Estima Amor (C+D Necessa Be Rais Taxat	unt —E) ary to ed By	Taxes Finally Entered
1. General	44,529	56,085	69,360	-0-		24,460	4	4,900	44,89
2. Tort Liability	20	20	20	-0-		-0-		60	3
3. TOTAL	44,549	56,105	69,	-0-	The L	24,460	4	4,960	44,93
1. GENERAL			1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 June 30, 197 Actual and Estimated	0	1971 or July 1, 19 June 30, Propos	70 to 1971	Budget	Forward to Estimate nn/Line
EXPENDITURES: Administration			17,776	19,5	00	20	,025		
Instruction			25,364	34,4			,625		
Other Education Cost				1	10		410		
Transportation									
Fixed Charges			861	1,9	25	2	,525	Live Section 1	
Operation and Mainte	enance								
Other School Services					-				
Community Services Capital Outlay			528	1	00		300		
Debt Service			320		00		300		
Special Educa	tion Clearin	ng Fund				1	,475		
Total — Expendi	tures		44 E20	F6 0	OF	60	360	A P	3, C-1
Cash Reserve	tures		44,529	56,0	(XXXX	0.9	,360)-1
	nts (Two lines abov	re)	HANNANANANAN		-	69	,360		
Published Budget			50,750	56,0	85		,360		
RECEIPTS:									
General State Aid			3.01 1110000						
Supplemental State Ai			3						
Transportation State			1 201		45	-	170		
Special Education Aid			1,321	6,0	45	7	,170		
Other State Aid Federal Aid				2		777			
Income from Other C	ounties		11,598	11.7	75	17	,290		
Transfers			11,000	111		1.7	, 250		
Tuition	Maria de la Co		THE PLANTS						
Transportation									
Secretary's Balance, b	eginning of year		20,243	9,9	21	2	,656		
Delinquent Tax			57		55		55		
1970 Property Tax in			MXXXXXXXXXXXX			da de la composição de la			
Total — All Above Re	eceipts and Balances		33,219	27,7			,171		E-1
Property Tax		,	21,231	30,9			,845	I	7-1
	(Two lines just above	ve)	54,450	58,7		The second secon	2,016		
Less Expenditure Balance Forward			44,529	56,0					
balance Forward	, chu oi year	The state of the s	9,921	2,6	000	имимими	IXXXXX		

CountyVAN	I BUREN		Number89	Status	51	nare Supe	errincer	ident	
Other County(ies) involved	Jefferson		-1, llas					
Number Students	in Public School	ols (9/15/70)	2,177			91.16			NAME OF
Total Budget	89,200	Valuation	22,800,96	8				2:11	deykee.
			_ Approved Millag		39				
	A	В	C	D	T	E	F		G
	EXPE	NDITURES FOR Y	YEAR		Es	timated	Estima	hate	
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Uner Bal Al	ncumbered ance and ll Other leceipts	Amor (C+D Necessa Be Rais Taxat	ed By	Taxes Finally Entered
1. General	62,659	78,955	89,200	-0-		8,500	80	,700	80,69
2. Tort Liability									
3. TOTAL	62,659	78,955	89,200	-0-		8,500	80	,700	80,69
			1969	1970		1971		-	T.
1. GENERAL			July 1, 1968 to June 30, 1969 Actual	July 1, 196 June 30, 1 Actual a Estimate	970 nd	July 1, 19 June 30, Propos	70 to 1971	Budge	Forward to t Estimate mn/Line
EXPENDITURES:									
Administration Instruction			11,256.33	11,			,250		
Other Education Cost			48,611.77	63,	535	12	,980	-	
Transportation									
Fixed Charges			2,791.35	3.	620	3	,970		
Operation and Mainte	enance								
Other School Services									
Community Services									
Capital Outlay									
Debt Service									
Total — Expendi	tures		62,659.45	78	955	99	,200	A	B, C-1
Cash Reserve	tures		MANANANANANAN			03	,200		D-1
	nts (Two lines abov	/e)	(MANAMANANANA)	MXXXXXXXX					
Published Budget			68,246.00	78,	955	89	,200		
RECEIPTS:									
General State Aid								*	
Supplemental State A									
Transportation State									
Special Education Aid Other State Aid			6,394.13	9,	000	6	,500		
Federal Aid				-					-
Income from Other C	ounties								
Transfers									
Tuition									
Transportation									
		2							
Secretary's Balance, b	eginning of year		546.97			2	,000		
Delinquent Tax									
1970 Property Tax in			MMMMMMMMMM						
Total — All Above Re	eceipts and Balances	S	6,941.10		000		,500		E-1
Property Tax	/// I/		95,813.31		955		,700		F-1
	(Two lines just abo	ve)	102,754.41		955		,200		
Less Expenditure			62,659.45	78,	,955	MANAMANA			
Balance Forward	, end of year		40,094.96			MANANANA	KKKKKKI		

CountyWAP	ELLO		Number 90	Status	Single		
Other County(ies)) involved	None				*	
Number Students	in Public Schoo	ols (9/15/70)	10,833				
Total Budget	757,049	Valuation	73,077,37	2			
Amount Raised by	y Taxation	282,112	Approved Millag	e3.860			
	A	В	С	D	Е	F	G
	EXPE	NDITURES FOR	YEAR		Estimated Estin	nated	
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Unencumbered Balance and All Other Receipts Am (C+ Neces	ount D—E) sary to ised By ation	Taxes Finally Entered
1. General	780,898	829,288	757,049	-0-	474,937 28	32,112	282,07
2. Tort Liability							
3. TOTAL	780,898	829,288	757,049	-0-	474,937 28	32,112	282,07
			1000	1970	1071		
1. GENERAL			1969 or July 1, 1968 to June 30, 1969 Actual	July 1, 1969 to June 30, 1970 Actual and Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Budget	Forward to Estimate nn/Line
EXPENDITURES:	T. L.						
Administration			182,763	196,603			
Instruction			447,700	518,931	602,478	-	
Other Education Cost							
Transportation Fixed Charges			34,197	43,943	34,087	-	
Operation and Mainte	nance		80,486	17,584			
Other School Services			3,900	3,800			
Community Services			3,300	3,000			
Capital Outlay			17,942	48,427	2,958		
Debt Service							
Transfers			13,910	-0-	57,000		
Total — Expendit	tures		780,898	829,288	www.		s, C-1
Cash Reserve	(T 1:1	>	BOXIAL COMMENSACION BOXIALIONISIONISIONISI			L) -1
Published Budget	of Expanditures	/e)			131,043		-
RECEIPTS:	or Expenditures		1,055,915	829,288	757,049		
General State Aid							
Supplemental State Ai	id	4:					
Transportation State A							
Special Education Aid			51,516	41,134	34,000		
Other State Aid							
Federal Aid							
Income from Other Co	ounties		20,594	22,494		-	
Transfers Tuition			14,378	-0-			
Transportation			625	-0-	-0-		
ESEA Titles I	T.TTT.V and	TV F	524,873	511.078	3 174,000		
Refunds		V.I	181	-0-	and the same of th		
Community D. I	aniumin - af						
Secretary's Balance, be	eginning of year		195,015	220,089		-	
Delinquent Tax 1970 Property Tax in	Process of Collection	n	2,809	2,400			
Total — All Above Re						Т	E-1
Property Tax	corpto and Datances		809,991 190,996	797,195			7-1
	(Two lines just abo	ve)	1,000,937	1,051,77		1	
Less Expenditures			780,898	829,288		1	
Balance Forward.			220 089	222 / 20		3	

CountyWAF	RREN		Number 91	Status	Joint Coun	ty	
Other County(ies) involved	See Number (53 - Marion and	Warren			
Number Students	in Public School	ols (9/15/70)					
Total Budget		Valuation					
Amount Raised b	y Taxation		Approved Millago	e			
	A	В	C	D	E	F	G
	EXPE	ENDITURES FOR	YEAR		Estimated	Estimated	
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Unencumbered Balance and All Other Receipts	Amount (C+D—E) Necessary to Be Raised By Taxation	Taxes Finally Entered
1. General				14-11/4-1		Pr Pall	
2. Tort Liability							*
3. TOTAL				7		Two Two	
			10.00	1970	100		
1. GENERAL			1969 or July 1, 1968 to June 30, 1969 Actual	or July 1, 1969 t June 30, 1970 Actual and Estimated	o July 1, 1 June 30 Prop	1970 to Bu.	to dget Estimate olumn/Line
XPENDITURES:							
Administration							
Instruction							
Other Education Cost							
Transportation Fixed Charges							
Operation and Mainte	enance						
Other School Services	Enance						
Community Services							
Capital Outlay							
Debt Service							
Total — Expendi	tures						A, B, C-1
Cash Reserve	501.00		- MMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMMM	BERKERKER	083083083		D-1
	nts (Two lines abo	ve)	:MMMMMMMMMMMM				
Published Budget					N. C. P. J.		
RECEIPTS:							
General State Aid					100		
Supplemental State A							
Transportation State							
Special Education Aid Other State Aid							
Federal Aid							
Income from Other C	Counties						
Transfers	ounties						
Tuition	1 10 10 10 10 10						
Transportation							
Secretary's Balance, b	eginning of year						
Delinquent Tax	D		Parternariastastastastastastastastastastastastasta	PARTARRAPARAMANA	www		
1970 Property Tax in			BEKKKKKKKKKKKKKKK	- INDINGROUND	RSSSI		FI
Total — All Above R Property Tax	eceipts and Balance	5					E-1
	(Two lines just abo	nve)		1			F-1
Less Expenditure		,	1		BEXXXXXX	MMMMM	
Balance Forward					BERKERKER		

	involved	See Number	57 - Linn, Ceda	ar, Johnson	and Washing	gton		
Number Students i	in Public School	ols (9/15/70)						
Total Dudout		Valuation						
Total Budget		valuation						
Amount Raised by	y Taxation		Approved Millag	e				
	A	В	C	D	E	F	7	
3.35	EXPE	NDITURES FOR	YEAR		Estimated	Estim		
4 1 4 1 6 4 4	1969	1970	1971	Estimated	Unencumbered	Amo	nint	T
FUND	July 1, 1968 to June 30, 1969 Actual	July 1, 1969 to June 30, 1970 Actual/Estimated	July 1, 1970 to June 30, 1971 Proposed	Cash Reserve	Balance and All Other Receipts	(C+I Necess Be Rais Taxa	eary to sed By ation	Fi Er
1. General								
2. Tort Liability								-
3. TOTAL	4							
			1969	1970	197	1	ACCOUNTING TO SERVICE TO	
1. GENERAL			or July 1, 1968 to June 30, 1969 Actual	July 1, 1969 t June 30, 1970 Actual and	July 1, 1 June 30,	970 to , 1971	Budget	to
EXPENDITURES:			Actual	Estimated	Propo	seu		
Administration	-							
Instruction								
Other Education Cost								
Transportation		The second secon						
Fixed Charges								
Operation and Mainter	nance							
Other School Services								
Community Services								
Capital Outlay								
Debt Service								
Total — Expendit	ures							B, C-1
Cash Reserve			MANAMANAMA				I	D-1
Published Budget	ts (Two lines above	re)	- INDEXENSING SERVICES	DESCRIPTION OF THE PROPERTY OF	RARI			
RECEIPTS:	or Expenditures			-				
General State Aid	7							7
Supplemental State Aid	d							
Transportation State A							1	
Special Education Aid								
Other State Aid								
Federal Aid								
Federal Aid Income from Other Co	ounties							
Federal Aid Income from Other Co Transfers	ounties		-					
Federal Aid Income from Other Co Transfers Tuition	ounties			riv.				
Federal Aid Income from Other Co Transfers	ounties						,	
Federal Aid Income from Other Co Transfers Tuition	punties						,	
Federal Aid Income from Other Co Transfers Tuition Transportation								
Federal Aid Income from Other Co Transfers Tuition Transportation Secretary's Balance, be								
Federal Aid Income from Other Co Transfers Tuition Transportation Secretary's Balance, be Delinquent Tax	eginning of year	n	IMMANNENNENNEN		COLOCIOCI			
Federal Aid Income from Other Co Transfers Tuition Transportation Secretary's Balance, be	eginning of year		IMMMMMMMMMMM	INDENDEDINING	OERO ROE			E-1
Federal Aid Income from Other Contransfers Tuition Transportation Secretary's Balance, be Delinquent Tax 1970 Property Tax in Total — All Above Re	eginning of year	S	INNNANNANNANN		GERGERGE I			E-1 F-1

County WAY	NE		Number 93	Status	Shai	re Superi	ncende	inc	
Other County(ies) involved	Monroe						•	
Number Students	in Public School	ols (9/15/70)	1,714						
Total Budget	59,230	Valuation	25,810,18	7					
Amount Raised b	y Taxation	47,030	Approved Millag	e1.82	2				
	A	В	С	D		E	F		G
	-	NDITURES FOR	1		Es	stimated	Estim		
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Bal A	ncumbered ance and ll Other deceipts	oce and (C+D) Other Necessa		Taxes Finally Entered
1. General	57,413	59,125	58,930	1,000		13,200	4	16,730	46,7
2. Tort Liability		300	300	-0-		-0-	1-27	300	3
3. TOTAL	57,413	59,425	59,230	1,000		13,200	4	7,030	47,0
1. GENERAL			1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 June 30, 19 Actual and Estimated	d	July 1, 19 June 30, Propos	70 to 1971	Carry Fo to Budget F Column	Stimate
EXPENDITURES:			0.510.10	10.000		10 10			
Administration Instruction			9,510.12 34,857.78	10,030. 41,350.		10,130			
Other Education Cost			34,857.78	41,350.	00	41,25	0.00		
Transportation							2 1		
Fixed Charges			2,499.36	3,345.	00	3,150	0.00		
Operation and Mainte	enance								
Other School Services				200.	00	100	0.00		
Community Services									
Capital Outlay			3.00	500.	00_	30	0.00		
Debt Service Transfers			10,542.67	4,000	00	4.00	0.00		
	,								
Total — Expendi	tures		57,412.93	59,425.		58,93		A, B,	
Cash Reserve	(PR 1: 1		BANGARANANAN)			1,00	-	D-	-1
Published Budget	nts (Two lines abov	/e)	BONNERSKENSKENSKEN	MANAMAMAM	RRRRI	59,93	0.00		
RECEIPTS:	of Expenditures								
General State Aid									
Supplemental State Ai	id								
Transportation State	Aid								
Special Education Aid	1		4,444.85	4,500.	00	4,20	0.00		
Other State Aid									
Federal Aid									
Income from Other C	ounties		F 070 10	2,000.			0.00		
Transfers Tuition			5,873.12	4,000.	00	4,00	0.00		
Transportation			7						
Other Receipt			46.35	50.	00				
Secretary's Balance, be	eginning of year		19,850.73	20,109	. 32	17,80	9.32		
Delinquent Tax									
1970 Property Tax in			MANAMANANANA	manananan					
Total — All Above Re	eceipts and Balances	S	30,215.05	30,659		26,00		E-	
Property Tax	(Thus lines to a t		47,307.20	46,575.		48,73		F-	-1
Less Expenditure	(Two lines just above	ve)	77,522.25	77,234		74,73			
Balance Forward			57,412.93	59,425		MMMMMMM			
balance Forward	, end or year		20,109.32	17,809	.32	KKKKKKKK	MMMMMI		

County WEE	BSTER		Number 94	Status	Jo	int Coun	ty		
Other County(ies) involved	Webster, Ham	milton and Wrig	ght					
Number Students	in Public School	ols (9/15/70)	20,369						
Total Budget	603,086	Valuation	270,863,8	91					<u> </u>
Amount Raised b	y Taxation	348,150	_ Approved Millag	e 1.2	85				
	A EXPE	B NDITURES FOR Y	C	D		E	F		G
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Une Bal A	timated ncumbered ance and ll Other leceipts	Estim Amor (C+D Necessa Be Rais Taxat	unt —E) ary to ed By	Taxes Finally Entered
1. General	390,496	428,526	603,086	None	2	54,936	348	,150	348,06
2. Tort Liability									
3. TOTAL	390,496	428,526	603,086	None	2	54,936	348	,150	348,06
1. GENERAL			1969 or July 1, 1968 to June 30, 1969	1970 or July 1, 196 June 30, 1 Actual a	970	1971 or July 1, 19 June 30,		Budge	Forward to tt Estimate mn/Line
EXPENDITURES:			Actual	Estimate		Propos	sed	Colu	mm/Line
Administration			24,357	24,	435	27	,546		
Instruction			332,248	361,	713	521	,893		
Other Education Cost									
Transportation			4,272		284		,600		
Fixed Charges			21,358	28,	073	41	,224		
Operation and Mainte									
Other School Services									
Community Services			0.061	7.0	007	11	672		
Capital Outlay Debt Service			8,261		081		,673		
Debt Service									
Total — Expendi	tures		390,496	428,	586	60.5	,930	A,	B, C-1
Cash Reserve			- MANANANANANAI	MAMMAMAM	MMMM		7		D-1
Total Requiremen	nts (Two lines above	re)	- BENEROLD B	BESTREET	MMMM				
Published Budget	of Expenditures								
RECEIPTS:					-				
General State Aid	.1							`	
Supplemental State A		•						+	
Special Education Aid			55,457	E.4	743	63	3,780		
Other State Aid			35,437	54)	143	0.	,,,,,,,		
Federal Aid			54,477	57	455	86	5,497		
Income from Other C	ounties		19,144		864		2,000		
Transfers	- 3/12								
Tuition									
Transportation									
			7 2						
Secretary's Balance, b	eginning of year			55	,351	159	202		
Delinquent Tax (1		/1971-1st ha	f)	359			4,457		
1970 Property Tax in	Process of Collection	n	памимимимими	MANAMANA					
Total — All Above Re	eceipts and Balances	3		549	,614	66.	5,936		E-1
Property Tax									F-1
	(Two lines just above	ve)				IMMENIMATION	5.936		
Less Expenditure					,513				
Balance Forward	, end of year			50	,101	BREEFERE	NAME OF THE PARTY		

Other County(ies)	involved	None					
Number Students	in Public Schoo	ols (9/15/70)	3,833				
Total Budget	84,475	Valuation	55,158,60	3			
Amount Raised b	y Taxation	63,125	Approved Millag	e1.144	1		
	A	В	C	D	Е	F	G
		NDITURES FOR					
	1969	1970	1971	Estimated	Estimated Unencumbered	Estimated Amount	Taxes
FUND	or July 1, 1968 to June 30, 1969 Actual	July 1, 1969 to June 30, 1970 Actual/Estimated	July 1, 1970 to June 30, 1971 Proposed	Cash Reserve	Balance and All Other Receipts	(C+D-E) Necessary to Be Raised By Taxation	Finally
1. General	59,242	69,550	84,475	-0-	21,350	63,1	25 62 10
2. Tort Liability	337242	05,550	04,475		21,330	03,1.	63,10
3. TOTAL	59,242	69,550	84,475	-0-	21,350	63,12	25 63,10
	33,7212	- 03/330	01/1/5		21,330 1	05,12	23 1 03,10
			1969	1970 or	1971		Carry Forward
1. GENERAL			July 1, 1968 to June 30, 1969 Actual	July 1, 1969 June 30, 197 Actual and Estimated	to July 1, 19 June 30, Propos	70 to 1971 B	to udget Estimate Column/Line
EXPENDITURES:				Estimateu			7
Administration			19,570	22,60	00 24,	,175	
Instruction			33,476	38,80	00 50	,350	
Other Education Cost							
Transportation			2 505				
Fixed Charges			3,525	4,10		,800	
Operation and Mainte Other School Services	nance		535	90	00 1,	,000	
Community Services							
Capital Outlay			348	60	00	500	
Debt Service			340	01	70	500	
Transfers			1,787	2,55	50 3	650	
Total — Expendit	tures		59,243	69,55	50 84	475	A, B, C-1
Cash Reserve	(m 1: 1	`	MMMMMMMMMMM				D-1
Published Budget	ats (Two lines abov	(e)	MANAMAMAMAM				
RECEIPTS:	or Expenditures		63,920	75,65	84	475	
General State Aid							
Supplemental State Ai	d						
Transportation State A							
Special Education Aid			9,315	9,00	9,	,000	
Other State Aid			·				
Federal Aid			419	13	30		
Income from Other Co	ounties		192				
Transfers			38	30	00	300	
Tuition							
Transportation Other Non-Reve	aniie		07			F0	
VOIST NOIL-KEVE	siide		97			50	
Cooretowy's Delegan	oginning of year		07.500				
Secretary's Balance, be Delinquent Tax	eguining of year		21,608	21,87	79 17,	159	
1970 Property Tax in	Process of Collection	n	- BANKARAKAKAKAKAK	BERKKERKER	2000	000	-
Total — All Above Re			31,669	31,30		509	E-1
Property Tax			49,450	55,40		125	F-1
the same of the sa	Two lines just abov	re)	81,119	86,70		634	
Less Expenditures			59,243	69,55			
Palance Forward	and of war				- PWWWWWWWWW		

Other County(ies)) involved	Winneshiek,	Allamakee and	Howard					
Number Students		ols (9/15/70)	11,385						
Total Budget	856,286	Valuation	112,612,54	40					
Amount Raised by	y Taxation	455,996	Approved Millag	e4.049			*		
	A EXPE	B ENDITURES FOR 1	C	D		Е	F		G
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Uner Bal Al	timated accumbered ance and l Other eceipts	Estima Amou (C+D Necessa Be Raise Taxat	unt —E) ary to ed By	Taxes Finally Entered
1. General	394,497	575,022	856,286	-0-	4	100,290 45		5,996	455,968
2. Tort Liability									
3. TOTAL	394,497	575,022	856,286	-0-	4	400,290	0,290 455,996		455,968
1. GENERAL			1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual and Estimated	9	1971 or July 1, 19 June 30, Propos	970 to Budget Est		to Estimate
EXPENDITURES:								-	
Administration Instruction			37,860.52	42,150.0		40,200			
Other Education Cost			248,324.77	318,000.0	0	432,256	5.00	-	
Transportation								12	
Fixed Charges			2,030.94	15,380.0	0	19,38	5.00		
Operation and Mainte	enance		105 622 70	106 402 0	0	176 200	2 50		
Other School Services			105,622.70	196,492.0	U	176,209	9.50		
Community Services Capital Outlay						10.05	2 00		
Debt Service			618.36	3,000.0	0	19,950	3.00		
Total — Expendit	turos		394,497.29	575,022.0	0	688,00	2 50	Δ Ι	3, C-1
Cash Reserve	tures		manananananan		_	168,28			D-1
	nts (Two lines above	/e)	- MANANANANANAN	BENERAMMENTAL	EXEXE	856,28			
Published Budget	of Expenditures								
RECEIPTS:									
General State Aid	.1							10	
Supplemental State Ai Transportation State A					-				
Special Education Aid			38,662.37	66,156.0	00	71,70	0.00		
Other State Aid	E. HIV G		50,002.57	00,130.0		7110	0.00		
Federal Aid	9-4-17		33,354.29	150,000.0		130,00			
Income from Other C	ounties		26,241,67	14,196.0		16,20			
Transfers			5,828.49			6,00	0.00		
Tuition Transportation									
Film Rentals			5,659,60	8,100.0	00	6,30	0.00		
Rent for House	sina		00.600,0	0,100.0		1.80			
One half of]	1970 receipt	s July 1 to r 31, 1970				168,28			
Secretary's Balance, b									
Delinquent Tax									
1970 Property Tax in			BENERANDENE	MENDERMAN					
Total — All Above Re	eceipts and Balance	S		238,452.0		400,28			E-1
Property Tax Total Available	(Two lines just abo	ve)		336,570.		455,99			F-1
Less Expenditure		vc)		575,022.	00_	856,28			
Balance Forward						MMMMMM		-	

CountyWOO	DDBURY		Number 97	Status	Si	ngle		4.75	
Other County(ies)) involved	Single			10				
Number Students	in Public School	ols (9/15/70)	22,968	Mention I					
Total Budget	909,157	Valuation	196,488,	283					
Amount Raised b	y Taxation	661,872	Approved Millag	e3.36	59				
	A B EXPENDITURES FOR Y		C	D		E		F	
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Unend Bala All	timated cumbered ance and l Other eceipts Be Raise Taxat		unt —E) ary to ed By	Taxes Finally Entered
1. General	601,216	557,015	909,157	-0-	2	247,285 66		51,969 66	
2. Tort Liability		13. 12-4				* *			·
3. TOTAL	601,216	557,015	909,157	-0-	2	47,285	661	872	661,9
1. GENERAL	1. GENERAL			1970 or July 1, 1969 June 30, 19 Actual an Estimated	970 d	1971 or July 1, 1970 to June 30, 1971 Proposed		Carry Forward to Budget Estimate Column/Line	
EXPENDITURES: Administration	*		20.050	26.0	201	10	000		
	. 1		28,858 33,153	36,0					
	Instruction - Regular Other Education Cost Instruction-Sp Ed			136,9		484,975		-	
	Transportation Elem. Science Program			130,	704	22,943			
Fixed Charges				13,1	190	40,281			
Operation and Mainte	Operation and Maintenance Vocational Rehab.			14,2		14,000			
Other School Services						50			
Gommunity Services	Federal Pre	grams	388,080	316,6	518	256,	158		
Capital Outlay			2,005	2,7	739	2,	800		
Debt Service									
Transfer - ot	her Counties	3	18,708						
Total - Evpandit	tures		601,216	F F 7 (215	000	3.57	ΔT	B, C-1
Cash Reserve	Total — Expenditures			557,015		909,	15/		D-1
	Total Requirements (Two lines above)		IMMMMMMMMMM	MMMMMMM	(DESCRISE)	909,	157		
Published Budget						303,	11/		
RECEIPTS:									
General State Aid									
Supplemental State Ai		•						-	
Transportation State									
Special Education Aid Other State Aid			26,895	33,0	082	35,	000		
			272 606	105	174	100	702		
	Federal Aid Income from Other Counties		272,606 32,339		5,174 123,783 2,403 51,502				
	Income from Other Counties Transfers - School Districts		13,975	22,		15,000			
Twitten- Militar			1,162		410				
	Transportation Sale of supplies, etc.				150	200			
Household replacement tax			1,312						
Other			1,262		663		800		
	Secretary's Balance, beginning of year			19,	503	53.	920		
Delinquent Tax		1 1 1 1 1 1 1 1							
1970 Property Tax in			BEKKKKKKKKKKKKE						
Total — All Above Re	eceipts and Balances		349,763	295,			285 *		E-1
	(Two lines just above	ve)	146,436	296,		661,		1	F-1
Less Expenditures			496,199	591,4		909,			X
	Ralance Forward and of year			55/,		IMMMMMMMMM			-

^{*}This figure includes \$21,000 unencumbered balance.

CountyWORT	H		Number 98	Status	Join	nt Cou	inty		
Other County(ies)	involved	See Number 1	7 - Cerro Goro	do, Floyd,	Mitche:	ll and	Worth	1	
Number Students	in Public School	ols (9/15/70)							
Total Budget		Valuation							477
Amount Raised by			Approved Millag						
	A B EXPENDITURES FOR Y		С	D	E		F		G
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Unencum Balance All Oth	encumbered Alalance and All Other Nec Receipts Be I		ated unt —E) ary to sed By tion	Taxe Final Enter
1. General									
2. Tort Liability						1-8			
3. TOTAL									
1. GENERAL		1969 or July 1, 1968 to June 30, 1969 Actual	1970 or July 1, 1969 to June 30, 1970 Actual and Estimated		1971 or July 1, 1970 to June 30, 1971 Proposed		Carry Forward to Budget Estimate Column/Line		
EXPENDITURES:				Estimated					-
Administration									
Instruction									
Other Education Cost									
Transportation									
Fixed Charges									
Operation and Mainte Other School Services	nance								
Community Services									
Capital Outlay									
Debt Service									
Total — Expendit	tures							Α,	B, C-1
Cash Reserve			DESCRIPTION OF STREET	BESTERES	(MXXX)				D-1
	nts (Two lines abo	ve)	(KAKKKKKKKKK)	MMMMMMMM	NININI)				
Published Budget	of Expenditures								
RECEIPTS:							-		
General State Aid	1								
Supplemental State Ai		· · · · · · · · · · · · · · · · · · ·					-	-	
Transportation State A Special Education Aid									-
Other State Aid									
Federal Aid									
Income from Other Co	ounties						Name of the last		
Transfers									
Tuition									
Transportation									
Secretary's Balance, be	oginning of year				4.				
Delinquent Tax	comming or year								
1970 Property Tax in	Process of Collection	on	mananananan	BORORORORO	E30E30E30E3	- 4			-
Total — All Above Re									E-1
Property Tax									F-1
	(Two lines just abo	ove)							
Less Expenditures			1		130530	KKKKKKK	MAMMA		
Dess Experiaria									

CountyWRI	GHT		Number 99	Status	Joint Cou	nty			
Other County(ies) involved	See number	94 - Webster,	Hamilton an	d Wright		1		
Number Students	in Public School	ols (9/15/70)				T. Far			
Total Budget		Valuation							
Amount Raised b	y Taxation		Approved Millag	e				4	
	A B		C	D	Е	F		G	
	EXPENDITURES FOR				Estimated		Estimated		
FUND	1969 or July 1, 1968 to June 30, 1969 Actual	July 1, 1969 to June 30, 1970 Actual/Estimated	1971 or July 1, 1970 to June 30, 1971 Proposed	Estimated Cash Reserve	Unencumbered Balance and All Other Receipts	Amount (C+D-E) Necessary to Be Raised By Taxation		Taxes Finally Entered	
1. General									
2. Tort Liability								-	
3. TOTAL									
			1969	1970 or	19		Carry F	Forward	
1. GENERAL		July 1, 1968 to June 30, 1969 Actual	July 1, 1969 t June 30, 1970 Actual and Estimated	July 1, June 3	1970 to 0, 1971 posed	Carry Forward to Budget Estimate Column/Line			
EXPENDITURES:			7000	Estimated					
Administration									
Instruction									
Other Education Cost									
Transportation								-	
Fixed Charges									
Operation and Mainte Other School Services	enance								
Community Services									
Capital Outlay									
Debt Service						•			
			2	· · · · · · · · · · · · · · · · · · ·					
Total — Expendi	tures						A, B	, C-1	
Cash Reserve			MENDERMANANA	DESCRIPTION OF THE PROPERTY OF			D	-1	
Total Requirements (Two lines above) -		(MANAMAMAMAMAM)	manananan	23333					
Published Budget	of Expenditures						-	-	
RECEIPTS: General State Aid									
Supplemental State Ai	id						*		
Transportation State									
Special Education Aid									
Other State Aid									
Federal Aid									
Income from Other C	ounties								
Transfers									
Tuition									
Transportation									
		*							
Secretary's Balance, be	eginning of year								
Delinquent Tax	D (C !!		Part to the second seco	PARTAPA AND AND AND AND AND AND AND AND AND AN					
1970 Property Tax in			MANAMANAMAN	(MENING MENING M	ASSA		-	1	
Total — All Above Re	eceipts and Balance							-1	
	(Two lines just abo	ve)					F	-1	
Less Expenditures					EXCLUSIONES	EXERCISE EXECUTED			
Balance Forward						MMMMMM			





JOINT COUNTY SCHOOL SYSTEM

of CEDAR, JOHNSON, LINN and WASHINGTON COUNTIES

4401 SIXTH ST. S.W. P. O. BOX 1406 CEDAR RAPIDS, IOWA 52406



"to better serve
boys and girls

today ... and

tomorrow"



SERVICES:

ADMINISTRATOR
Dwight G. Bode, Superintendent

PUBLICATIONS/COMMUNITY RELATIONS
Jan Voss Johnson

ADMINISTRATIVE SERVICES
Kenneth L. Arbogast, Director
Finance and Business Affairs
Printing and Graphics
Certification and Records
Special School Conferences
Cooperative Buying
Educational and Professional
Development Act, IIB#2
Vocational Education Project
General School Services

INSTRUCTIONAL AND MEDIA SERVICES Dr. Glen A. Easterday, Director Print Media -- Main Library Curriculum Laboratory Non-Print Media -- Film Library Media Services Audio Tape Production Transparency Production Photography **Delivery Service** Guided Self-Analysis Secondary Science and Math Secondary Language Arts Secondary Social Studies Elementary Curriculum Other Curriculum Areas Research and Testing Data Processing Career Opportunities EPDA-B-2 NDEA III Title III Reading

SPECIAL EDUCATION Myron W. Rodee, Director Deaf and Hard of Hearing Blind and Partially Sighted Physically Handicapped Educable Mentally Retarded Trainable Mentally Retarded Work-Study Specific Learning Disabilities **Emotionally Disturbed** Child Evaluation Clinic Hearing Conservation Homebound Instruction Psychological Services Speech Therapy School Social Work Vision Conservation Vocational Rehabilitation Educational Resource Center