

Superintendent of Public Instruction  
1196 Report

San Juan County

To: County Treasurer

From: State Treasurer, Credit Receipts As Follows For The Month of August

District Number	District Name	Total Allotment for August
010	Shaw Island School District	\$ 27,995.73
137	Orcas Island School District	\$ 802,920.53
144	Lopez School District	\$ 385,769.64
149	San Juan Island School District	\$ 787,718.55
<b>Grand Total</b>		<b>\$ 2,004,404.45</b>

## Superintendent of Public Instruction

San Juan County

## Certificate of Apportionment

Certification of Educational Service District Superintendent To  
 County Treasurer  
 Showing Amount Of Funds Apportioned To The Indicated Fund Of Each School District

To: \_\_\_\_\_, County Treasurer of San Juan County, Washington I hereby certify, that I have this day apportioned the funds belonging to the several School Districts of San Juan County, Washington, now in your hands and subject to Apportionment as shown by Certificates on file in my office, and that the several School Districts are entitled to the amounts as set forth below:

District	District Name	General Fund	Transportation Vehicle Fund	Capital Project	Total
010	Shaw Island School District	\$ 27,995.73	\$ 0.00	\$ 0.00	\$ 27,995.73
137	Orcas Island School District	\$ 771,501.58	\$ 31,418.95	\$ 0.00	\$ 802,920.53
144	Lopez School District	\$ 354,651.98	\$ 31,117.66	\$ 0.00	\$ 385,769.64
149	San Juan Island School District	\$ 734,944.53	\$ 52,774.02	\$ 0.00	\$ 787,718.55
<b>Grand Total</b>		<b>\$ 1,889,093.82</b>	<b>\$ 115,310.63</b>	<b>\$ 0.00</b>	<b>\$ 2,004,404.45</b>