

Superintendent of Public Instruction  
1196 Report

Skagit County

To: County Treasurer

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

| District Number    | District Name                              | Total Allotment for May |
|--------------------|--|-------------------------|
| 011                | Concrete School District                   | \$ 355,699.31           |
| 100                | Burlington-Edison School District          | \$ 2,234,020.29         |
| 101                | Sedro-Woolley School District              | \$ 2,935,132.72         |
| 103                | Anacortes School District                  | \$ 1,407,256.93         |
| 311                | La Conner School District                  | \$ 469,795.98           |
| 317                | Conway School District                     | \$ 242,917.48           |
| 320                | Mount Vernon School District               | \$ 5,172,032.61         |
| 801                | Northwest Educational Service District 189 | \$ 247,063.07           |
| <b>Grand Total</b> |  | <b>\$ 13,063,918.39</b> |

Superintendent of Public Instruction

Skagit 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 Skagit County, Washington I hereby certify, that I have this day apportioned the funds belonging to the several School Districts of Skagit 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<br>Vehicle Fund | Capital Project | Total                   |
|--------------------|---|-------------------------|--------------------------------|-----------------|-------------------------|
| 801                | Northwest Educational Service District<br>189 | \$ 247,063.07           | \$ 0.00                        | \$ 0.00         | \$ 247,063.07           |
| 011                | Concrete School District                      | \$ 355,699.31           | \$ 0.00                        | \$ 0.00         | \$ 355,699.31           |
| 100                | Burlington-Edison School District             | \$ 2,234,020.29         | \$ 0.00                        | \$ 0.00         | \$ 2,234,020.29         |
| 101                | Sedro-Woolley School District                 | \$ 2,935,132.72         | \$ 0.00                        | \$ 0.00         | \$ 2,935,132.72         |
| 103                | Anacortes School District                     | \$ 1,407,256.93         | \$ 0.00                        | \$ 0.00         | \$ 1,407,256.93         |
| 311                | La Conner School District                     | \$ 469,795.98           | \$ 0.00                        | \$ 0.00         | \$ 469,795.98           |
| 317                | Conway School District                        | \$ 242,917.48           | \$ 0.00                        | \$ 0.00         | \$ 242,917.48           |
| 320                | Mount Vernon School District                  | \$ 5,172,032.61         | \$ 0.00                        | \$ 0.00         | \$ 5,172,032.61         |
| <b>Grand Total</b> |   | <b>\$ 13,063,918.39</b> | <b>\$ 0.00</b>                 | <b>\$ 0.00</b>  | <b>\$ 13,063,918.39</b> |