

Superintendent of Public Instruction  
1196 Report

Walla Walla County

To: County Treasurer

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

<b>District Number</b>	<b>District Name</b>	<b>Total Allotment for August</b>
101	Dixie School District	\$ 51,037.48
140	Walla Walla Public Schools	\$ 6,555,466.50
250	College Place School District	\$ 1,439,232.09
300	Touchet School District	\$ 321,791.52
400	Columbia (Walla Walla) School District	\$ 864,339.35
401	Waitsburg School District	\$ 409,287.08
402	Prescott School District	\$ 443,671.68
<b>Grand Total</b>		<b>\$ 10,084,825.70</b>

## Superintendent of Public Instruction

Walla Walla 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 Walla Walla County, Washington I hereby certify, that I have this day apportioned the funds belonging to the several School Districts of Walla Walla 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
101	Dixie School District	\$ 36,551.65	\$ 14,485.83	\$ 0.00	\$ 51,037.48
140	Walla Walla Public Schools	\$ 6,281,469.10	\$ 273,997.40	\$ 0.00	\$ 6,555,466.50
250	College Place School District	\$ 1,356,882.86	\$ 82,349.23	\$ 0.00	\$ 1,439,232.09
300	Touchet School District	\$ 295,504.37	\$ 26,287.15	\$ 0.00	\$ 321,791.52
400	Columbia (Walla Walla) School District	\$ 789,684.28	\$ 74,655.07	\$ 0.00	\$ 864,339.35
401	Waitsburg School District	\$ 367,378.31	\$ 41,908.77	\$ 0.00	\$ 409,287.08
402	Prescott School District	\$ 368,466.77	\$ 75,204.91	\$ 0.00	\$ 443,671.68
<b>Grand Total</b>		<b>\$ 9,495,937.34</b>	<b>\$ 588,888.36</b>	<b>\$ 0.00</b>	<b>\$ 10,084,825.70</b>