

### Boone County School Facilities 1% Sales Tax

Month Collected	January	February	March	April	May	Total
Month Disbursed	April	May	June	July	August	
<b>Total Funds Received</b>	185,981.14	171,325.13	219,441.04	239,590.60	247,195.94	1,063,533.85
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ROE Percentage	92.99	85.65	10.97	11.98	12.36	213.95
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Belvidere	154,116.69	141,971.72	181,925.72	198,630.55	204,935.68	881,580.36
North Boone	31,288.10	28,822.49	36,933.77	40,325.11	41,605.16	178,974.63
Kinnikinnick	-	-	-	-	-	-
Rockford	55.77	51.38	65.83	71.88	74.16	319.02
Hononegah	18.59	17.13	21.95	23.96	24.72	106.35
Hiawatha	204.50	188.38	241.40	263.56	271.93	1,169.77
Harvard	204.50	188.38	241.40	263.56	271.93	1,169.77
<b>Total Disbursed</b>	<b>\$ 185,981.14</b>	<b>\$ 171,325.13</b>	<b>\$ 219,441.04</b>	<b>\$ 239,590.60</b>	<b>\$ 247,195.94</b>	<b>\$ 1,063,533.85</b>
Jan/Feb Adjustment			\$ 160.78			
Actual Disbursed			\$ 219,601.82			

Distribution percentage is determined by  
*Enrolled County of Residence Form*