FORM 138 - County Treasurer's Tax Distribution Report to School District Clerk

Office of the County Treasurer

____ County, Kansas

USD No.

Clerk of the Board of Education

For budget year 2018-2019

To: _____ Address:

RECEIPTS OTHER FUNDS (Please list below) ITEMS CREDITED TO DISTRICT General Supp. General Cap. Outlay Bond & Int. Balance on hand July 1, 2017 2016 Ad Valorem Taxes - Sept 20, 2017 2 XXXXXXXXXXXXXXX XXXXXXXXXXXXXXX 2016 Ad Valorem Taxes - Oct 31, 2017 XXXXXXXXXXXXXX 2017 Ad Valorem Taxes - Jan 20, 2018 2017 Ad Valorem Taxes - March 20, 2018 XXXXXXXXXXXXXXX 2017 Ad Valorem Taxes - June 5, 2018 XXXXXXXXXXXXXX 2016 Watercraft Ad Valorem Taxes - Sept 20, 2017 8 XXXXXXXXXXXXXX 2016 Watercraft Ad Valorem Taxes - Oct 31, 2017 9 XXXXXXXXXXXXXX 10 XXXXXXXXXXXXXXX 2017 Watercraft Ad Valorem Taxes - Jan 20, 2018 2017 Watercraft Ad Valorem Taxes - March 20, 2018 11 XXXXXXXXXXXXXX 2017 Watercraft Ad Valorem Taxes - June 5, 2018 12 XXXXXXXXXXXXXX 13 Distribution of Delinquent Tax - Sept. 20, 2017 14 XXXXXXXXXXXXXXX 15 XXXXXXXXXXXXXX Distribution of Delinguent Tax - Oct 31, 2017 Distribution of Delinquent Tax - Jan 20, 2018 16 XXXXXXXXXXXXXX 17 XXXXXXXXXXXXXX Distribution of Delinguent Tax - March 20, 2018 18 XXXXXXXXXXXXXXX Distribution of Delinquent Tax - June 5, 2018 19 20 XXXXXXXXXXXXXX Motor Vehicle Property Tax - Sept. 20, 2017 Motor Vehicle Property Tax - Oct 31, 2017 21 XXXXXXXXXXXXXXX Motor Vehicle Property Tax - Jan 20, 2018 22 XXXXXXXXXXXXXXX Motor Vehicle Property Tax - March 20, 2018 23 XXXXXXXXXXXXXXX 24 XXXXXXXXXXXXXX Motor Vehicle Property Tax - June 5, 2018 25 Commercial Vehicle Property Tax - Sept. 20, 2017 26 XXXXXXXXXXXXXXX 27 XXXXXXXXXXXXXX Commercial Vehicle Property Tax - Oct 31, 2017 28 XXXXXXXXXXXXXX Commercial Vehicle Property Tax - Jan 20, 2018 29 XXXXXXXXXXXXXXX Commercial Vehicle Property Tax - March 20, 2018 30 XXXXXXXXXXXXXXX Commercial Vehicle Property Tax - June 5, 2018 31 16/20M Truck Tax - Sept 20, 2017 32 XXXXXXXXXXXXXXX 33 XXXXXXXXXXXXXX 16/20M Truck Tax - Oct 31, 2017 16/20M Truck Tax - Jan 20, 2018 34 XXXXXXXXXXXXXXX XXXXXXXXXXXXXXX 16/20M Truck Tax - March 20, 2018 35 36 XXXXXXXXXXXXXX 16/20M Truck Tax - June 5, 2018 37 Rec Vehicle Property Tax - Sept 20, 2017 38 XXXXXXXXXXXXXX Rec Vehicle Property Tax - Oct. 31, 2017 39 XXXXXXXXXXXXXXX 40 XXXXXXXXXXXXXX Rec Vehicle Property Tax - Jan. 20, 2018 41 XXXXXXXXXXXXXX Rec Vehicle Property Tax - Mar. 20, 2018 Rec Vehicle Property Tax - June 5, 2018 42 XXXXXXXXXXXXXXX

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	Current Year Taxes Levied **(2017)	81		、 、			1				

* Please list by category and amount, such as refunds/abatements for motor vehicle property tax, ad valorem tax, etc.

** Report your county only.

*** Include Machinery and Equipment State Aid under "Other Credits"

NOTE: Rental excise tax is not distributed to general fund.

I hereby certify that this is a true and correct statement of the Receipts and Disbursements of the above Unified School District as shown by my records.

County Treasurer ____

Signature (Authorized by K.S.A. 19-508b)