

SDDA Captures from each entity

2020

Final Disbursement

Entity	S Pmnt # 1	S Pmnt # 2	S Pmnt # 3	S Pmnt # 4	S Pmnt # 5	S Pmnt # 6	T Pmnt #1	W # 1	W # 2	W # 3	W # 4	Sub-totals	SDDA Stlmt	GRAND TOTAL
State Ed tax 33200 NONE														
County Operating	\$2,230.44	\$3,103.60	\$6,398.59	\$1,961.44	\$16,179.39	\$2,097.05	\$0.00					\$31,970.51	(\$2,094.98)	
Indigent Vets	\$10.81	\$15.00	\$30.99	\$9.50	\$78.24	\$10.16	\$0.00					\$154.70	(\$10.07)	
School Op NONE														
Ingham Intermediate NONE														
Capital Area District Library NONE														
Lansing Community College							0	\$1,259.15	\$2,259.61	\$5,754.14	\$1,476.09	\$10,748.99	\$4,871.24	
Airport Authority							0	\$231.95	\$418.02	\$1,064.55	\$273.05	\$1,987.57	\$902.17	
Special Transportation							0	\$198.94	\$358.55	\$913.07	\$234.22	\$1,704.78	\$773.53	
911--911							0	\$282.06	\$508.35	\$1,294.53	\$332.06	\$2,417.00	\$1,097.26	
Juvenile Justice							0	\$198.94	\$358.55	\$913.07	\$234.22	\$1,704.78	\$773.53	
Potter Park							0	\$135.88	\$244.93	\$623.71	\$159.99	\$1,164.51	\$528.48	
Farmland Preservation							0	\$46.34	\$83.51	\$212.73	\$54.56	\$397.14	\$180.32	
Health Services							0	\$208.83	\$376.39	\$958.55	\$245.86	\$1,789.63	\$812.23	
Parks/Trails							0	\$165.75	\$298.74	\$760.80	\$195.16	\$1,420.45	\$644.80	
Animal Control							0	\$79.55	\$143.41	\$365.12	\$93.66	\$681.74	\$309.19	
Jail							0	\$281.81	\$507.92	\$1,293.41	\$331.78	\$2,414.92	\$1,096.30	
Elder Care							0	\$99.55	\$179.40	\$456.84	\$117.16	\$852.95	387.18	
SAESA							0	\$530.99	\$957.00	\$2,437.00	\$625.12	\$4,550.11	\$2,065.56	
							0							
Stockbridge Township							0	\$259.16	\$467.08	\$1,189.46	\$305.13	\$2,220.83	\$1,007.95	
Total	\$2,241.25	\$3,118.60	\$6,429.58	\$1,970.94	\$16,257.63	\$2,107.21	\$0.00	\$3,978.90	\$7,161.46	\$18,236.98	\$4,678.06		\$13,344.69	\$79,525.30