

Gemeinden mit Kontokorrent (Alimentenbevorschussung)

| Gemeinde                  | K.korrent | 31.12.2018 | Akonto 19  | Definitiv 19 | Δ in Fr. |
|---------------------------|-----------|------------|------------|--------------|----------|
| 1 Aeschi                  | 1011100   | 1'216 EW   | 19'500.00  | 19'574.25    | 74.25    |
| 2 Balsthal                | 1011101   | 6'188 EW   | 99'100.00  | 99'609.85    | 509.85   |
| 3 Bättwil                 | 1011102   | 1'190 EW   | 19'100.00  | 19'155.75    | 55.75    |
| 4 Breitenbach             | 1011104   | 3'875 EW   | 62'100.00  | 62'376.90    | 276.90   |
| 5 Büren                   | 1011105   | 1'049 EW   | 16'800.00  | 16'886.05    | 86.05    |
| 6 Büsserach               | 1011106   | 2'296 EW   | 36'800.00  | 36'959.30    | 159.30   |
| 7 Derendingen             | 1011107   | 6'516 EW   | 104'400.00 | 104'889.75   | 489.75   |
| 8 Dornach                 | 1011108   | 6'829 EW   | 109'400.00 | 109'928.20   | 528.20   |
| 9 Drei Höfe               | 1011114   | 746 EW     | 11'900.00  | 12'008.55    | 108.55   |
| 10 Erschwil               | 1011109   | 931 EW     | 14'900.00  | 14'986.55    | 86.55    |
| 11 Feldbrunnen-St.Niklaus | 1011110   | 983 EW     | 15'700.00  | 15'823.60    | 123.60   |
| 12 Gerlafingen            | 1011111   | 5'257 EW   | 84'200.00  | 84'623.30    | 423.30   |
| 13 Grenchen               | 1011112   | 17'516 EW  | 280'500.00 | 281'959.60   | 1'459.60 |
| 14 Grindel                | 1011113   | 512 EW     | 8'200.00   | 8'241.80     | 41.80    |
| 15 Hofstetten-Flüh        | 1011115   | 3'169 EW   | 50'800.00  | 51'012.20    | 212.20   |
| 16 Kriegstetten           | 1011116   | 1'301 EW   | 20'800.00  | 20'942.55    | 142.55   |
| 17 Langendorf             | 1011117   | 3'847 EW   | 61'600.00  | 61'926.15    | 326.15   |
| 18 Lommiswil              | 1011118   | 1'540 EW   | 24'700.00  | 24'789.80    | 89.80    |
| 19 Lostorf                | 1011119   | 3'957 EW   | 63'400.00  | 63'696.85    | 296.85   |
| 20 Luterbach              | 1011121   | 3'514 EW   | 56'300.00  | 56'565.75    | 265.75   |
| 21 Metzerlen-Mariastein   | 1011122   | 934 EW     | 15'000.00  | 15'034.85    | 34.85    |
| 22 Nunningen              | 1011125   | 1'883 EW   | 30'200.00  | 30'311.15    | 111.15   |
| 23 Olten                  | 1011126   | 18'459 EW  | 295'300.00 | 297'139.49   | 1'839.49 |
| 24 Seewen                 | 1011127   | 1'013 EW   | 16'200.00  | 16'306.50    | 106.50   |
| 25 Solothurn              | 1011128   | 16'903 EW  | 270'500.00 | 272'092.00   | 1'592.00 |
| 26 Starrkirch-Wil         | 1011129   | 1'718 EW   | 27'500.00  | 27'655.10    | 155.10   |
| 27 Trimbach               | 1011131   | 6'683 EW   | 107'000.00 | 107'578.00   | 578.00   |
| 28 Winznau                | 1011132   | 1'922 EW   | 30'800.00  | 30'938.95    | 138.95   |
| 29 Zuchwil                | 1011133   | 9'047 EW   | 144'900.00 | 145'631.90   | 731.90   |
| 30 Zullwil                | 1011134   | 670 EW     | 10'700.00  | 10'785.15    | 85.15    |

|                    |            |              |              |                        |
|--------------------|------------|--------------|--------------|------------------------|
| Total Kontokorrent | 131'664 EW | 2'108'300.00 | 2'119'429.84 | 11'129.84<br>Belastung |
|--------------------|------------|--------------|--------------|------------------------|

Kontrolle

|                                            |            |              |              |           |
|--------------------------------------------|------------|--------------|--------------|-----------|
| über Kontokorrent                          | 131'664 EW | 2'108'300.00 | 2'119'429.84 | 11'129.84 |
| über Postkonto                             | 143'084 EW | 2'291'700.00 | 2'303'260.25 | 11'560.25 |
| Für ReWe Ddl: an Sachkonto 027/1015038 [H] | 274'748 EW | 4'400'000.00 | 4'422'690.09 | 22'690.09 |
| Buchungstext: OA Abrechnung 19 mit EWGs    |            |              |              |           |