



ARAPAHOE COUNTY
COLORADO'S FIRST

Distribution Report by Tax Authority May School Distribution

Tax Authority	Distribution Category	Fund	Tax Year	Tax	Interest	Fees	Misc Charges	Gross Distribution	Commissions	Net Distribution
0101 Englewood School Dist #1	TAX	BONDED IND	2013	\$405,484.57	\$378.31	\$0.00	\$0.00	\$405,862.88	\$0.00	\$405,862.88
		GENERAL FUND	2013	\$1,027,468.62	\$958.70	\$0.00	\$0.00	\$1,028,427.32	\$2,571.07	\$1,025,856.25
	Tax Authority Total				\$1,432,953.19	\$1,337.01	\$0.00	\$0.00	\$1,434,290.20	\$2,571.07



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0201 Sheridan School Dist #2	TAX	BONDED IND	2012	\$23.17	\$2.78	\$0.00	\$0.00	\$25.95	\$0.00	\$25.95	
			2013	\$235,481.35	\$127.13	\$0.00	\$0.00	\$235,608.48	\$0.00	\$235,608.48	
			Total	\$235,504.52	\$129.91	\$0.00	\$0.00	\$235,634.43	\$0.00	\$235,634.43	
		GENERAL FUND	2012	\$37.03	\$4.44	\$0.00	\$0.00	\$41.47	\$0.10	\$41.37	
			2013	\$374,512.01	\$202.11	\$0.00	\$0.00	\$374,714.12	\$936.80	\$373,777.32	
			Total	\$374,549.04	\$206.55	\$0.00	\$0.00	\$374,755.59	\$936.90	\$373,818.69	
	OTHER	2012	\$11.61	\$1.40	\$0.00	\$0.00	\$13.01	\$0.03	\$12.98		
		2013	\$117,044.60	\$63.17	\$0.00	\$0.00	\$117,107.77	\$292.76	\$116,815.01		
		Total	\$117,056.21	\$64.57	\$0.00	\$0.00	\$117,120.78	\$292.79	\$116,827.99		
	Tax Authority Total				\$727,109.77	\$401.03	\$0.00	\$0.00	\$727,510.80	\$1,229.69	\$726,281.11



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0501 Cherry Creek SD #5	TAX	BONDED IND	2002	\$33.35	\$44.02	\$0.00	\$0.00	\$77.37	\$0.00	\$77.37	
			2008	\$346.43	\$211.32	\$0.00	\$0.00	\$557.75	\$0.00	\$557.75	
			2009	\$377.43	\$184.93	\$0.00	\$0.00	\$562.36	\$0.00	\$562.36	
			2012	\$463.76	\$9.48	\$0.00	\$0.00	\$473.24	\$0.00	\$473.24	
			2013	\$4,755,378.58	\$2,699.24	\$0.00	\$0.00	\$4,758,077.82	\$0.00	\$4,758,077.82	
			Total	\$4,756,599.55	\$3,148.99	\$0.00	\$0.00	\$4,759,748.54	\$0.00	\$4,759,748.54	
			GENERAL FUND	2002	\$103.91	\$137.17	\$0.00	\$0.00	\$241.08	\$0.60	\$240.48
	2008	\$1,382.54	\$843.35	\$0.00	\$0.00	\$2,225.89	\$5.56	\$2,220.33			
	2009	\$1,483.78	\$727.06	\$0.00	\$0.00	\$2,210.84	\$5.53	\$2,205.31			
	2012	\$1,926.63	\$39.38	\$0.00	\$0.00	\$1,966.01	\$4.90	\$1,961.11			
	2013	\$19,119,936.43	\$10,851.56	\$0.00	\$0.00	\$19,130,787.99	\$47,826.99	\$19,082,961.00			
	Total	\$19,124,833.29	\$12,598.52	\$0.00	\$0.00	\$19,137,431.81	\$47,843.58	\$19,089,588.23			
	Tax Authority Total				\$23,881,432.84	\$15,747.51	\$0.00	\$0.00	\$23,897,180.35	\$47,843.58	\$23,849,336.77



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0601 Littleton SD #6	TAX	BONDED IND	2007	\$76.16	\$54.84	\$0.00	\$0.00	\$131.00	\$0.00	\$131.00	
			2012	\$2.80	\$0.33	\$0.00	\$0.00	\$3.13	\$0.00	\$3.13	
			2013	\$906,622.21	\$423.30	\$0.00	\$0.00	\$907,045.51	\$0.00	\$907,045.51	
			Total	\$906,701.17	\$478.47	\$0.00	\$0.00	\$907,179.64	\$0.00	\$907,179.64	
		GENERAL FUND	2007	\$364.14	\$262.18	\$0.00	\$0.00	\$626.32	\$1.57	\$624.75	
	2012	\$15.98	\$1.91	\$0.00	\$0.00	\$17.89	\$0.04	\$17.85			
	2013	\$5,173,633.54	\$2,415.83	\$0.00	\$0.00	\$5,176,049.37	\$12,940.12	\$5,163,109.25			
	Total	\$5,174,013.66	\$2,679.92	\$0.00	\$0.00	\$5,176,693.58	\$12,941.73	\$5,163,751.85			
	Tax Authority Total				\$6,080,714.83	\$3,158.39	\$0.00	\$0.00	\$6,083,873.22	\$12,941.73	\$6,070,931.49



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0701 Deer Trail Schls # 26J	TAX	GENERAL FUND	2013	\$358,068.65	\$2.26	\$0.00	\$0.00	\$358,070.91	\$895.18	\$357,175.73
		OTHER	2013	\$2,863.92	\$0.00	\$0.00	\$0.00	\$2,863.92	\$7.16	\$2,856.76
	Tax Authority Total			\$360,932.57	\$2.26	\$0.00	\$0.00	\$360,934.83	\$902.34	\$360,032.49



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0801 Aurora School Dist #28J	TAX	BONDED IND	2007	\$27.45	\$15.38	\$0.00	\$0.00	\$42.83	\$0.00	\$42.83	
			2008	\$9.75	\$5.86	\$0.00	\$0.00	\$15.61	\$0.00	\$15.61	
			2011	(\$383.46)	(\$53.15)	\$0.00	\$0.00	(\$436.61)	\$0.00	(\$436.61)	
			2012	\$441.70	\$52.85	\$0.00	\$0.00	\$494.55	\$0.00	\$494.55	
			2013	\$2,301,713.40	\$856.49	\$0.00	\$0.00	\$2,302,569.89	\$0.00	\$2,302,569.89	
			Total	\$2,301,808.84	\$877.43	\$0.00	\$0.00	\$2,302,686.27	\$0.00	\$2,302,686.27	
		GENERAL FUND	2007	\$48.28	\$27.05	\$0.00	\$0.00	\$75.33	\$0.19	\$75.14	
			2008	\$17.12	\$10.27	\$0.00	\$0.00	\$27.39	\$0.07	\$27.32	
			2011	(\$1,001.06)	(\$138.73)	\$0.00	\$0.00	(\$1,139.79)	(\$2.85)	(\$1,136.94)	
			2012	\$1,293.30	\$154.73	\$0.00	\$0.00	\$1,448.03	\$3.63	\$1,444.40	
			2013	\$5,446,199.39	\$2,026.61	\$0.00	\$0.00	\$5,448,226.00	\$13,620.55	\$5,434,605.45	
			Total	\$5,446,557.03	\$2,079.93	\$0.00	\$0.00	\$5,448,636.96	\$13,621.59	\$5,435,015.37	
		OTHER	2007	\$7.60	\$4.25	\$0.00	\$0.00	\$11.85	\$0.03	\$11.82	
			2008	\$7.74	\$4.64	\$0.00	\$0.00	\$12.38	\$0.03	\$12.35	
			Total	\$15.34	\$8.89	\$0.00	\$0.00	\$24.23	\$0.06	\$24.17	
	Tax Authority Total				\$7,748,381.21	\$2,966.25	\$0.00	\$0.00	\$7,751,347.46	\$13,621.65	\$7,737,725.81



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0901 Bennett School Dist #29	TAX	BONDED IND	2013	\$163,388.14	\$20.96	\$0.00	\$0.00	\$163,409.10	\$0.00	\$163,409.10
		GENERAL FUND	2013	\$334,013.88	\$42.84	\$0.00	\$0.00	\$334,056.72	\$835.14	\$333,221.58
	Tax Authority Total			\$497,402.02	\$63.80	\$0.00	\$0.00	\$497,465.82	\$835.14	\$496,630.68



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1001 Strasburg Schools #31J	TAX	BONDED IND	2013	\$82,536.50	\$21.65	\$0.00	\$0.00	\$82,558.15	\$0.00	\$82,558.15
		GENERAL FUND	2013	\$232,983.21	\$61.07	\$0.00	\$0.00	\$233,044.28	\$582.62	\$232,461.66
		OTHER	2013	\$29,226.35	\$7.66	\$0.00	\$0.00	\$29,234.01	\$73.08	\$29,160.93
	Tax Authority Total			\$344,746.06	\$90.38	\$0.00	\$0.00	\$344,836.44	\$655.70	\$344,180.74



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1101 Byers School District #32J	TAX	GENERAL FUND	2013	\$218,643.27	\$13.00	\$0.00	\$0.00	\$218,656.27	\$546.65	\$218,109.62
		OTHER	2013	\$61,929.61	\$3.62	\$0.00	\$0.00	\$61,933.23	\$154.82	\$61,778.41
	Tax Authority Total				\$280,572.88	\$16.62	\$0.00	\$0.00	\$280,589.50	\$701.47