



ARAPAHOE COUNTY  
COLORADO'S FIRST

## Distribution Report by Tax Authority June 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	2011	\$117.59	\$21.05	\$0.00	\$0.00	\$138.64	\$0.00	\$138.64	
			2013	\$1,207,072.60	\$129.01	\$0.00	\$0.00	\$1,207,201.61	\$0.00	\$1,207,201.61	
			<b>Total</b>	<b>\$1,207,190.19</b>	<b>\$150.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,207,340.25</b>	<b>\$0.00</b>	<b>\$1,207,340.25</b>	
		GENERAL FUND	2011	\$272.29	\$48.73	\$0.00	\$0.00	\$321.02	\$0.80	\$320.22	
			2013	\$3,058,633.13	\$327.08	\$0.00	\$0.00	\$3,058,960.21	\$7,647.40	\$3,051,312.81	
			<b>Total</b>	<b>\$3,058,905.42</b>	<b>\$375.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,059,281.23</b>	<b>\$7,648.20</b>	<b>\$3,051,633.03</b>	
	<b>Tax Authority Total</b>				<b>\$4,266,095.61</b>	<b>\$525.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,266,621.48</b>	<b>\$7,648.20</b>	<b>\$4,258,973.28</b>



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0201 Sheridan School Dist #2	TAX	BONDED IND	2013	\$318,306.28	\$82.31	\$0.00	\$0.00	\$318,388.59	\$0.00	\$318,388.59
		GENERAL FUND	2013	\$506,237.79	\$130.89	\$0.00	\$0.00	\$506,368.68	\$1,265.89	\$505,102.79
		OTHER	2013	\$158,212.21	\$40.95	\$0.00	\$0.00	\$158,253.16	\$395.66	\$157,857.50
	<b>Tax Authority Total</b>				<b>\$982,756.28</b>	<b>\$254.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$983,010.43</b>	<b>\$1,661.55</b>



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0501 Cherry Creek SD #5	TAX	BONDED IND	2009	\$145.99	\$2.92	\$0.00	\$0.00	\$148.91	\$0.00	\$148.91	
			2010	\$141.60	\$38.81	\$0.00	\$0.00	\$180.41	\$0.00	\$180.41	
			2011	(\$547.47)	\$6.82	\$0.00	\$0.00	(\$540.65)	\$0.00	(\$540.65)	
			2012	\$855.66	\$67.18	\$0.00	\$0.00	\$922.84	\$0.00	\$922.84	
			2013	\$10,427,474.79	\$2,259.12	\$0.00	\$0.00	\$10,429,733.91	\$0.00	\$10,429,733.91	
			<b>Total</b>	<b>\$10,428,070.57</b>	<b>\$2,374.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,430,445.42</b>	<b>\$0.00</b>	<b>\$10,430,445.42</b>	
			GENERAL FUND	2009	\$573.96	\$11.47	\$0.00	\$0.00	\$585.43	\$1.46	\$583.97
	2010	\$525.50	\$144.05	\$0.00	\$0.00	\$669.55	\$1.67	\$667.88			
	2011	(\$1,796.12)	\$22.44	\$0.00	\$0.00	(\$1,773.68)	(\$4.43)	(\$1,769.25)			
	2012	\$3,554.70	\$279.04	\$0.00	\$0.00	\$3,833.74	\$9.57	\$3,824.17			
	2013	\$41,925,717.24	\$9,082.33	\$0.00	\$0.00	\$41,934,799.57	\$104,837.02	\$41,829,962.55			
	<b>Total</b>	<b>\$41,928,575.28</b>	<b>\$9,539.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$41,938,114.61</b>	<b>\$104,845.29</b>	<b>\$41,833,269.32</b>			
	<b>Tax Authority Total</b>				<b>\$52,356,645.85</b>	<b>\$11,914.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$52,368,560.03</b>	<b>\$104,845.29</b>	<b>\$52,263,714.74</b>



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0601 Littleton SD #6	TAX	BONDED IND	2013	\$2,133,145.96	\$530.99	\$0.00	\$0.00	\$2,133,676.95	\$0.00	\$2,133,676.95
		GENERAL FUND	2013	\$12,172,785.16	\$3,030.39	\$0.00	\$0.00	\$12,175,815.55	\$30,439.54	\$12,145,376.01
	<b>Tax Authority Total</b>				<b>\$14,305,931.12</b>	<b>\$3,561.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,309,492.50</b>	<b>\$30,439.54</b>



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0701 Deer Trail Schls # 26J	TAX	GENERAL FUND	2013	\$14,834.53	\$10.90	\$0.00	\$0.00	\$14,845.43	\$37.11	\$14,808.32
		OTHER	2013	\$118.65	\$0.10	\$0.00	\$0.00	\$118.75	\$0.30	\$118.45
	<b>Tax Authority Total</b>				<b>\$14,953.18</b>	<b>\$11.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,964.18</b>	<b>\$37.41</b>



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0801 Aurora School Dist #28J	TAX	BONDED IND	2010	\$116.25	\$44.18	\$0.00	\$0.00	\$160.43	\$0.00	\$160.43	
			2012	\$410.60	\$51.21	\$0.00	\$0.00	\$461.81	\$0.00	\$461.81	
			2013	\$4,827,037.98	\$345.38	\$0.00	\$0.00	\$4,827,383.36	\$0.00	\$4,827,383.36	
			<b>Total</b>	<b>\$4,827,564.83</b>	<b>\$440.77</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,828,005.60</b>	<b>\$0.00</b>	<b>\$4,828,005.60</b>	
	GENERAL FUND	2010	\$301.62	\$114.61	\$0.00	\$0.00	\$416.23	\$1.04	\$415.19		
		2012	\$1,202.19	\$149.95	\$0.00	\$0.00	\$1,352.14	\$3.38	\$1,348.76		
		2013	\$11,421,494.44	\$817.01	\$0.00	\$0.00	\$11,422,311.45	\$28,555.78	\$11,393,755.67		
		<b>Total</b>	<b>\$11,422,998.25</b>	<b>\$1,081.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,424,079.82</b>	<b>\$28,560.20</b>	<b>\$11,395,519.62</b>		
	<b>Tax Authority Total</b>				<b>\$16,250,563.08</b>	<b>\$1,522.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,252,085.42</b>	<b>\$28,560.20</b>	<b>\$16,223,525.22</b>



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Tax Authority	Distribution Category	Fund	Tax Year	Tax	Interest	Fees	Misc Charges	Gross Distribution	Commissions	Net Distribution
0901 Bennett School Dist #29	TAX	BONDED IND	2013	\$64,144.17	\$6.02	\$0.00	\$0.00	\$64,150.19	\$0.00	\$64,150.19
		GENERAL FUND	2013	\$131,130.25	\$12.34	\$0.00	\$0.00	\$131,142.59	\$327.86	\$130,814.73
	<b>Tax Authority Total</b>				<b>\$195,274.42</b>	<b>\$18.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$195,292.78</b>	<b>\$327.86</b>



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1001 Strasburg Schools #31J	TAX	BONDED IND	2013	\$19,930.75	\$15.12	\$0.00	\$0.00	\$19,945.87	\$0.00	\$19,945.87
		GENERAL FUND	2013	\$56,260.43	\$42.70	\$0.00	\$0.00	\$56,303.13	\$140.76	\$56,162.37
		OTHER	2013	\$7,057.43	\$5.35	\$0.00	\$0.00	\$7,062.78	\$17.65	\$7,045.13
	<b>Tax Authority Total</b>				<b>\$83,248.61</b>	<b>\$63.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$83,311.78</b>	<b>\$158.41</b>



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1101 Byers School District #32J	TAX	BONDED IND	1989	\$2.85	\$8.28	\$0.00	\$0.00	\$11.13	\$0.00	\$11.13
		GENERAL FUND	1989	\$12.36	\$36.10	\$0.00	\$0.00	\$48.46	\$0.12	\$48.34
			2013	\$57,463.19	\$35.02	\$0.00	\$0.00	\$57,498.21	\$143.77	\$57,354.44
			<b>Total</b>	<b>\$57,475.55</b>	<b>\$71.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$57,546.67</b>	<b>\$143.89</b>	<b>\$57,402.78</b>
		OTHER	2013	\$16,276.08	\$9.86	\$0.00	\$0.00	\$16,285.94	\$40.69	\$16,245.25
<b>Tax Authority Total</b>				<b>\$73,754.48</b>	<b>\$89.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$73,843.74</b>	<b>\$184.58</b>	<b>\$73,659.16</b>