



ARAPAHOE COUNTY  
COLORADO'S FIRST

## Distribution Report by Tax Authority May School Distribution 2015

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	2008	\$24.65	\$17.74	\$0.00	\$0.00	\$42.39	\$0.00	\$42.39	
			2009	\$9.84	\$5.90	\$0.00	\$0.00	\$15.74	\$0.00	\$15.74	
			2010	\$15.09	\$7.30	\$0.00	\$0.00	\$22.39	\$0.00	\$22.39	
			2014	\$522,773.02	\$271.16	\$0.00	\$0.00	\$523,044.18	\$0.00	\$523,044.18	
			<b>Total</b>	<b>\$522,822.60</b>	<b>\$302.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$523,124.70</b>	<b>\$0.00</b>	<b>\$523,124.70</b>	
		GENERAL FUND	2008	\$95.50	\$68.77	\$0.00	\$0.00	\$164.27	\$0.41	\$163.86	
			2009	\$38.14	\$22.88	\$0.00	\$0.00	\$61.02	\$0.16	\$60.86	
			2010	\$59.90	\$29.02	\$0.00	\$0.00	\$88.92	\$0.22	\$88.70	
			2014	\$1,319,924.65	\$684.59	\$0.00	\$0.00	\$1,320,609.24	\$3,301.52	\$1,317,307.72	
			<b>Total</b>	<b>\$1,320,118.19</b>	<b>\$805.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,320,923.45</b>	<b>\$3,302.31</b>	<b>\$1,317,621.14</b>	
	<b>Tax Authority Total</b>				<b>\$1,842,940.79</b>	<b>\$1,107.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,844,048.15</b>	<b>\$3,302.31</b>	<b>\$1,840,745.84</b>



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0201 Sheridan School Dist #2	TAX	BONDED IND	2007	\$36.24	\$28.75	\$0.00	\$0.00	\$64.99	\$0.00	\$64.99	
			2012	\$32.18	\$8.69	\$0.00	\$0.00	\$40.87	\$0.00	\$40.87	
			2014	\$165,456.72	\$100.35	\$0.00	\$0.00	\$165,557.07	\$0.00	\$165,557.07	
			<b>Total</b>	<b>\$165,525.14</b>	<b>\$137.79</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$165,662.93</b>	<b>\$0.00</b>	<b>\$165,662.93</b>	
		GENERAL FUND	2007	\$76.11	\$60.35	\$0.00	\$0.00	\$136.46	\$0.34	\$136.12	
			2012	\$51.44	\$13.89	\$0.00	\$0.00	\$65.33	\$0.16	\$65.17	
			2014	\$273,433.48	\$165.91	\$0.00	\$0.00	\$273,599.39	\$683.98	\$272,915.41	
			<b>Total</b>	<b>\$273,561.03</b>	<b>\$240.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$273,801.18</b>	<b>\$684.48</b>	<b>\$273,116.70</b>	
		OTHER	2007	\$23.50	\$18.63	\$0.00	\$0.00	\$42.13	\$0.11	\$42.02	
			2012	\$16.13	\$4.35	\$0.00	\$0.00	\$20.48	\$0.05	\$20.43	
	2014		\$88,459.60	\$53.61	\$0.00	\$0.00	\$88,513.21	\$221.30	\$88,291.91		
	<b>Total</b>		<b>\$88,499.23</b>	<b>\$76.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$88,575.82</b>	<b>\$221.46</b>	<b>\$88,354.36</b>		
	<b>Tax Authority Total</b>				<b>\$527,585.40</b>	<b>\$454.53</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$528,039.93</b>	<b>\$905.94</b>	<b>\$527,133.99</b>



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Tax Authority	Distribution Category	Fund	Tax Year	Tax	Interest	Fees	Misc Charges	Gross Distribution	Commissions	Net Distribution
0501 Cherry Creek SD #5	TAX	BONDED IND	2008	\$12.55	\$9.04	\$0.00	\$0.00	\$21.59	\$0.00	\$21.59
			2009	\$7.60	\$4.79	\$0.00	\$0.00	\$12.39	\$0.00	\$12.39
			2011	\$809.79	\$291.52	\$0.00	\$0.00	\$1,101.31	\$0.00	\$1,101.31
			2012	\$235.22	\$44.29	\$0.00	\$0.00	\$279.51	\$0.00	\$279.51
			2013	\$1,112.29	\$102.94	\$0.00	\$0.00	\$1,215.23	\$0.00	\$1,215.23
			2014	\$4,485,066.40	\$2,272.04	\$0.00	\$0.00	\$4,487,338.44	\$0.00	\$4,487,338.44
			<b>Total</b>	<b>\$4,487,243.85</b>	<b>\$2,724.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,489,968.47</b>	<b>\$0.00</b>	<b>\$4,489,968.47</b>
			GENERAL FUND	2008	\$50.09	\$36.06	\$0.00	\$0.00	\$86.15	\$0.22
	2009	\$29.88		\$18.83	\$0.00	\$0.00	\$48.71	\$0.12	\$48.59	
	2011	\$2,656.81		\$956.45	\$0.00	\$0.00	\$3,613.26	\$9.03	\$3,604.23	
	2012	\$976.99		\$183.95	\$0.00	\$0.00	\$1,160.94	\$2.89	\$1,158.05	
	2013	\$4,472.21		\$413.87	\$0.00	\$0.00	\$4,886.08	\$12.22	\$4,873.86	
	2014	\$17,729,488.50		\$8,980.46	\$0.00	\$0.00	\$17,738,468.96	\$44,346.18	\$17,694,122.78	
	<b>Total</b>	<b>\$17,737,674.48</b>		<b>\$10,589.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,748,264.10</b>	<b>\$44,370.66</b>	<b>\$17,703,893.44</b>	
	<b>Tax Authority Total</b>				<b>\$22,224,918.33</b>	<b>\$13,314.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,238,232.57</b>	<b>\$44,370.66</b>



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0601 Littleton SD #6	TAX	BONDED IND	2008	\$24.06	\$17.09	\$0.00	\$0.00	\$41.15	\$0.00	\$41.15	
			2011	\$22.38	\$7.16	\$0.00	\$0.00	\$29.54	\$0.00	\$29.54	
			2012	\$30.09	\$3.91	\$0.00	\$0.00	\$34.00	\$0.00	\$34.00	
			2014	\$1,008,933.22	\$417.30	\$0.00	\$0.00	\$1,009,350.52	\$0.00	\$1,009,350.52	
			<b>Total</b>	<b>\$1,009,009.75</b>	<b>\$445.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,009,455.21</b>	<b>\$0.00</b>	<b>\$1,009,455.21</b>	
		GENERAL FUND	2008	\$115.89	\$82.29	\$0.00	\$0.00	\$198.18	\$0.50	\$197.68	
			2011	\$133.77	\$42.80	\$0.00	\$0.00	\$176.57	\$0.44	\$176.13	
			2012	\$171.57	\$22.31	\$0.00	\$0.00	\$193.88	\$0.49	\$193.39	
			2014	\$5,711,871.42	\$2,362.35	\$0.00	\$0.00	\$5,714,233.77	\$14,285.58	\$5,699,948.19	
			<b>Total</b>	<b>\$5,712,292.65</b>	<b>\$2,509.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,714,802.40</b>	<b>\$14,287.01</b>	<b>\$5,700,515.39</b>	
	<b>Tax Authority Total</b>				<b>\$6,721,302.40</b>	<b>\$2,955.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,724,257.61</b>	<b>\$14,287.01</b>	<b>\$6,709,970.60</b>



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Tax Authority	Distribution Category	Fund	Tax Year	Tax	Interest	Fees	Misc Charges	Gross Distribution	Commissions	Net Distribution
0701 Deer Trail Schls # 26J	TAX	GENERAL FUND	2014	\$357,268.80	\$44.67	\$0.00	\$0.00	\$357,313.47	\$893.28	\$356,420.19
		OTHER	2014	\$2,709.25	\$0.38	\$0.00	\$0.00	\$2,709.63	\$6.78	\$2,702.85
	<b>Tax Authority Total</b>			<b>\$359,978.05</b>	<b>\$45.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$360,023.10</b>	<b>\$900.06</b>	<b>\$359,123.04</b>



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Tax Authority	Distribution Category	Fund	Tax Year	Tax	Interest	Fees	Misc Charges	Gross Distribution	Commissions	Net Distribution		
0801 Aurora School Dist #28J	TAX	BONDED IND	2006	\$54.89	\$49.59	\$0.00	\$0.00	\$104.48	\$0.00	\$104.48		
			2008	\$64.53	\$45.04	\$0.00	\$0.00	\$109.57	\$0.00	\$109.57		
			2009	\$40.03	\$18.82	\$0.00	\$0.00	\$58.85	\$0.00	\$58.85		
			2010	\$66.53	\$31.27	\$0.00	\$0.00	\$97.80	\$0.00	\$97.80		
			2011	\$232.95	\$83.90	\$0.00	\$0.00	\$316.85	\$0.00	\$316.85		
			2012	(\$8.76)	(\$1.98)	\$0.00	\$0.00	(\$10.74)	\$0.00	(\$10.74)		
			2014	\$2,585,196.12	\$539.75	\$0.00	\$0.00	\$2,585,735.87	\$0.00	\$2,585,735.87		
			<b>Total</b>	<b>\$2,585,646.29</b>	<b>\$766.39</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,586,412.68</b>	<b>\$0.00</b>	<b>\$2,586,412.68</b>		
		GENERAL FUND	2006	\$96.44	\$87.10	\$0.00	\$0.00	\$183.54	\$0.46	\$183.08		
			2008	\$113.30	\$79.09	\$0.00	\$0.00	\$192.39	\$0.48	\$191.91		
			2009	\$70.35	\$33.06	\$0.00	\$0.00	\$103.41	\$0.26	\$103.15		
			2010	\$172.63	\$81.13	\$0.00	\$0.00	\$253.76	\$0.63	\$253.13		
			2011	\$608.15	\$219.03	\$0.00	\$0.00	\$827.18	\$2.07	\$825.11		
			2012	(\$25.68)	(\$5.94)	\$0.00	\$0.00	(\$31.62)	(\$0.07)	(\$31.55)		
			2014	\$6,157,289.99	\$1,285.36	\$0.00	\$0.00	\$6,158,575.35	\$15,396.42	\$6,143,178.93		
			<b>Total</b>	<b>\$6,158,325.18</b>	<b>\$1,778.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,160,104.01</b>	<b>\$15,400.25</b>	<b>\$6,144,703.76</b>		
		OTHER	2006	\$16.10	\$14.55	\$0.00	\$0.00	\$30.65	\$0.08	\$30.57		
			2008	\$51.25	\$35.77	\$0.00	\$0.00	\$87.02	\$0.22	\$86.80		
			2009	\$32.29	\$15.18	\$0.00	\$0.00	\$47.47	\$0.12	\$47.35		
			<b>Total</b>	<b>\$99.64</b>	<b>\$65.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$165.14</b>	<b>\$0.42</b>	<b>\$164.72</b>		
		<b>Tax Authority Total</b>				<b>\$8,744,071.11</b>	<b>\$2,610.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,746,681.83</b>	<b>\$15,400.67</b>	<b>\$8,731,281.16</b>



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0901 Bennett School Dist #29	TAX	GENERAL FUND	2014	\$285,804.60	\$30.53	\$0.00	\$0.00	\$285,835.13	\$714.60	\$285,120.53
		OTHER	2014	\$127,359.93	\$13.57	\$0.00	\$0.00	\$127,373.50	\$318.42	\$127,055.08
	<b>Tax Authority Total</b>			<b>\$413,164.53</b>	<b>\$44.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$413,208.63</b>	<b>\$1,033.02</b>	<b>\$412,175.61</b>



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1001 Strasburg Schools #31J	TAX	BONDED IND	2014	\$75,419.32	\$13.94	\$0.00	\$0.00	\$75,433.26	\$0.00	\$75,433.26
		GENERAL FUND	2014	\$219,260.61	\$40.65	\$0.00	\$0.00	\$219,301.26	\$548.28	\$218,752.98
		INS FUND	2014	\$27,217.92	\$5.10	\$0.00	\$0.00	\$27,223.02	\$68.03	\$27,154.99
	<b>Tax Authority Total</b>				<b>\$321,897.85</b>	<b>\$59.69</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$321,957.54</b>	<b>\$616.31</b>



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1101 Byers School District #32J	TAX	BONDED IND	2014	\$54,574.55	\$0.20	\$0.00	\$0.00	\$54,574.75	\$0.00	\$54,574.75	
		GENERAL FUND	2014	\$193,010.69	\$0.72	\$0.00	\$0.00	\$193,011.41	\$482.53	\$192,528.88	
	<b>Tax Authority Total</b>				<b>\$247,585.24</b>	<b>\$0.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$247,586.16</b>	<b>\$482.53</b>	<b>\$247,103.63</b>
<b>Grand Total</b>					<b>\$41,403,443.70</b>	<b>\$20,591.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$41,424,035.52</b>	<b>\$81,298.51</b>	<b>\$41,342,737.01</b>