



**ARAPAHOE COUNTY**  
COLORADO'S FIRST

## Distribution Report by Tax Authority June 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	2014	\$1,199,475.53	\$264.26	\$0.00	\$0.00	\$1,199,739.79	\$0.00	\$1,199,739.79
		GENERAL FUND	2014	\$3,028,500.35	\$667.39	\$0.00	\$0.00	\$3,029,167.74	\$7,572.92	\$3,021,594.82
	<b>Tax Authority Total</b>				<b>\$4,227,975.88</b>	<b>\$931.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,228,907.53</b>	<b>\$7,572.92</b>



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Tax Authority	Distribution Category	Fund	Tax Year	Tax	Interest	Fees	Misc Charges	Gross Distribution	Commissions	Net Distribution	
0201 Sheridan School Dist #2	TAX	BONDED IND	2011	\$255.15	\$68.94	\$0.00	\$0.00	\$324.09	\$0.00	\$324.09	
			2012	\$61.59	\$7.22	\$0.00	\$0.00	\$68.81	\$0.00	\$68.81	
			2014	\$344,183.00	\$217.99	\$0.00	\$0.00	\$344,400.99	\$0.00	\$344,400.99	
			<b>Total</b>	<b>\$344,499.74</b>	<b>\$294.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$344,793.89</b>	<b>\$0.00</b>	<b>\$344,793.89</b>	
		GENERAL FUND	2011	\$534.39	\$144.43	\$0.00	\$0.00	\$678.82	\$1.70	\$677.12	
			2012	\$98.42	\$11.54	\$0.00	\$0.00	\$109.96	\$0.28	\$109.68	
			2014	\$568,796.81	\$360.33	\$0.00	\$0.00	\$569,157.14	\$1,422.88	\$567,734.26	
			<b>Total</b>	<b>\$569,429.62</b>	<b>\$516.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$569,945.92</b>	<b>\$1,424.86</b>	<b>\$568,521.06</b>	
		OTHER	2011	\$165.99	\$44.85	\$0.00	\$0.00	\$210.84	\$0.52	\$210.32	
			2012	\$30.85	\$3.61	\$0.00	\$0.00	\$34.46	\$0.09	\$34.37	
	2014		\$184,013.47	\$116.54	\$0.00	\$0.00	\$184,130.01	\$460.33	\$183,669.68		
	<b>Total</b>		<b>\$184,210.31</b>	<b>\$165.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$184,375.31</b>	<b>\$460.94</b>	<b>\$183,914.37</b>		
	<b>Tax Authority Total</b>				<b>\$1,098,139.67</b>	<b>\$975.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,099,115.12</b>	<b>\$1,885.80</b>	<b>\$1,097,229.32</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	2007	\$173.65	\$90.35	\$0.00	\$0.00	\$264.00	\$0.00	\$264.00		
			2009	\$23.16	\$13.43	\$0.00	\$0.00	\$36.59	\$0.00	\$36.59		
			2010	\$32.59	\$16.30	\$0.00	\$0.00	\$48.89	\$0.00	\$48.89		
			2011	\$415.65	\$29.12	\$0.00	\$0.00	\$444.77	\$0.00	\$444.77		
			2012	\$525.45	\$19.51	\$0.00	\$0.00	\$544.96	\$0.00	\$544.96		
			2013	\$339.67	\$50.07	\$0.00	\$0.00	\$389.74	\$0.00	\$389.74		
			2014	\$11,374,306.47	\$2,635.05	\$0.00	\$0.00	\$11,376,941.52	\$0.00	\$11,376,941.52		
			<b>Total</b>	<b>\$11,375,816.64</b>	<b>\$2,853.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,378,670.47</b>	<b>\$0.00</b>	<b>\$11,378,670.47</b>		
		GENERAL FUND	2007	\$521.08	\$271.11	\$0.00	\$0.00	\$792.19	\$1.98	\$790.21		
			2009	\$91.03	\$52.79	\$0.00	\$0.00	\$143.82	\$0.36	\$143.46		
			2010	\$120.93	\$60.46	\$0.00	\$0.00	\$181.39	\$0.45	\$180.94		
			2011	\$1,363.68	\$95.58	\$0.00	\$0.00	\$1,459.26	\$3.65	\$1,455.61		
			2012	\$2,182.96	\$81.06	\$0.00	\$0.00	\$2,264.02	\$5.66	\$2,258.36		
			2013	\$1,365.64	\$201.28	\$0.00	\$0.00	\$1,566.92	\$3.91	\$1,563.01		
			2014	\$44,962,725.35	\$10,416.66	\$0.00	\$0.00	\$44,973,142.01	\$112,432.86	\$44,860,709.15		
			<b>Total</b>	<b>\$44,968,370.67</b>	<b>\$11,178.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$44,979,549.61</b>	<b>\$112,448.87</b>	<b>\$44,867,100.74</b>		
		<b>Tax Authority Total</b>				<b>\$56,344,187.31</b>	<b>\$14,032.77</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$56,358,220.08</b>	<b>\$112,448.87</b>	<b>\$56,245,771.21</b>



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Tax Authority	Distribution Category	Fund	Tax Year	Tax	Interest	Fees	Misc Charges	Gross Distribution	Commissions	Net Distribution
0601 Littleton SD #6	TAX	BONDED IND	2009	\$28.66	\$17.47	\$0.00	\$0.00	\$46.13	\$0.00	\$46.13
			2010	\$17.25	\$8.45	\$0.00	\$0.00	\$25.70	\$0.00	\$25.70
			2011	\$28.39	\$9.38	\$0.00	\$0.00	\$37.77	\$0.00	\$37.77
			2012	\$25.33	\$5.32	\$0.00	\$0.00	\$30.65	\$0.00	\$30.65
			2013	\$8.38	\$0.17	\$0.00	\$0.00	\$8.55	\$0.00	\$8.55
			2014	\$2,403,597.99	\$626.85	\$0.00	\$0.00	\$2,404,224.84	\$0.00	\$2,404,224.84
			<b>Total</b>	<b>\$2,403,706.00</b>	<b>\$667.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,404,373.64</b>	<b>\$0.00</b>	<b>\$2,404,373.64</b>
		GENERAL FUND	2009	\$139.14	\$84.81	\$0.00	\$0.00	\$223.95	\$0.56	\$223.39
			2010	\$105.71	\$51.81	\$0.00	\$0.00	\$157.52	\$0.39	\$157.13
			2011	\$169.74	\$56.13	\$0.00	\$0.00	\$225.87	\$0.56	\$225.31
			2012	\$144.33	\$30.31	\$0.00	\$0.00	\$174.64	\$0.44	\$174.20
			2013	\$47.83	\$0.96	\$0.00	\$0.00	\$48.79	\$0.12	\$48.67
			2014	\$13,607,493.75	\$3,549.49	\$0.00	\$0.00	\$13,611,043.24	\$34,027.62	\$13,577,015.62
			<b>Total</b>	<b>\$13,608,100.50</b>	<b>\$3,773.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,611,874.01</b>	<b>\$34,029.69</b>	<b>\$13,577,844.32</b>
<b>Tax Authority Total</b>				<b>\$16,011,806.50</b>	<b>\$4,441.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,016,247.65</b>	<b>\$34,029.69</b>	<b>\$15,982,217.96</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	2013	\$5.24	\$0.73	\$0.00	\$0.00	\$5.97	\$0.01	\$5.96	
			2014	\$23,799.95	\$11.01	\$0.00	\$0.00	\$23,810.96	\$59.53	\$23,751.43	
			<b>Total</b>	<b>\$23,805.19</b>	<b>\$11.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,816.93</b>	<b>\$59.54</b>	<b>\$23,757.39</b>	
		OTHER	2013	\$0.04	\$0.01	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05	
			2014	\$180.47	\$0.09	\$0.00	\$0.00	\$180.56	\$0.45	\$180.11	
			<b>Total</b>	<b>\$180.51</b>	<b>\$0.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$180.61</b>	<b>\$0.45</b>	<b>\$180.16</b>	
	<b>Tax Authority Total</b>				<b>\$23,985.70</b>	<b>\$11.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,997.54</b>	<b>\$59.99</b>	<b>\$23,937.55</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	2008	\$20.40	\$12.65	\$0.00	\$0.00	\$33.05	\$0.00	\$33.05		
			2009	\$17.22	\$8.09	\$0.00	\$0.00	\$25.31	\$0.00	\$25.31		
			2011	\$81.00	\$28.70	\$0.00	\$0.00	\$109.70	\$0.00	\$109.70		
			2012	\$256.88	\$0.00	\$0.00	\$0.00	\$256.88	\$0.00	\$256.88		
			2013	\$77.05	\$2.07	\$0.00	\$0.00	\$79.12	\$0.00	\$79.12		
			2014	\$5,239,952.55	\$794.43	\$0.00	\$0.00	\$5,240,746.98	\$0.00	\$5,240,746.98		
			<b>Total</b>	<b>\$5,240,405.10</b>	<b>\$845.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,241,251.04</b>	<b>\$0.00</b>	<b>\$5,241,251.04</b>		
		GENERAL FUND	2008	\$35.83	\$22.22	\$0.00	\$0.00	\$58.05	\$0.15	\$57.90		
			2009	\$30.25	\$14.22	\$0.00	\$0.00	\$44.47	\$0.12	\$44.35		
			2011	\$211.45	\$74.93	\$0.00	\$0.00	\$286.38	\$0.72	\$285.66		
			2012	\$752.11	\$0.00	\$0.00	\$0.00	\$752.11	\$1.88	\$750.23		
			2013	\$182.30	\$4.88	\$0.00	\$0.00	\$187.18	\$0.47	\$186.71		
			2014	\$12,480,254.52	\$1,892.05	\$0.00	\$0.00	\$12,482,146.57	\$31,205.34	\$12,450,941.23		
			<b>Total</b>	<b>\$12,481,466.46</b>	<b>\$2,008.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,483,474.76</b>	<b>\$31,208.68</b>	<b>\$12,452,266.08</b>		
		OTHER	2008	\$16.21	\$10.05	\$0.00	\$0.00	\$26.26	\$0.07	\$26.19		
			2009	\$13.88	\$6.53	\$0.00	\$0.00	\$20.41	\$0.05	\$20.36		
			<b>Total</b>	<b>\$30.09</b>	<b>\$16.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$46.67</b>	<b>\$0.12</b>	<b>\$46.55</b>		
		<b>Tax Authority Total</b>				<b>\$17,721,901.65</b>	<b>\$2,870.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,724,772.47</b>	<b>\$31,208.80</b>	<b>\$17,693,563.67</b>



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0901 Bennett School Dist #29	TAX	GENERAL FUND	2014	\$165,447.79	\$22.18	\$0.00	\$0.00	\$165,469.97	\$413.67	\$165,056.30
		OTHER	2014	\$73,726.87	\$9.89	\$0.00	\$0.00	\$73,736.76	\$184.35	\$73,552.41
	<b>Tax Authority Total</b>				<b>\$239,174.66</b>	<b>\$32.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$239,206.73</b>	<b>\$598.02</b>



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1001 Strasburg Schools #31J	TAX	BONDED IND	2014	\$24,038.88	\$13.08	\$0.00	\$0.00	\$24,051.96	\$0.00	\$24,051.96
		GENERAL FUND	2014	\$69,886.43	\$38.06	\$0.00	\$0.00	\$69,924.49	\$174.81	\$69,749.68
		INS FUND	2014	\$8,675.26	\$4.71	\$0.00	\$0.00	\$8,679.97	\$21.70	\$8,658.27
	<b>Tax Authority Total</b>			<b>\$102,600.57</b>	<b>\$55.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$102,656.42</b>	<b>\$196.51</b>	<b>\$102,459.91</b>



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Tax Authority	Distribution Category	Fund	Tax Year	Tax	Interest	Fees	Misc Charges	Gross Distribution	Commissions	Net Distribution
1101 Byers School District #32J	TAX	BONDED IND	2014	\$19,232.55	\$27.98	\$0.00	\$0.00	\$19,260.53	\$0.00	\$19,260.53
		GENERAL FUND	2014	\$68,019.34	\$98.89	\$0.00	\$0.00	\$68,118.23	\$170.30	\$67,947.93
	<b>Tax Authority Total</b>				<b>\$87,251.89</b>	<b>\$126.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$87,378.76</b>	<b>\$170.30</b>
<b>Grand Total</b>				<b>\$95,857,023.83</b>	<b>\$23,478.47</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$95,880,502.30</b>	<b>\$188,170.90</b>	<b>\$95,692,331.40</b>