



ARAPAHOE COUNTY  
COLORADO'S FIRST

## Distribution Report by Tax Authority June 2021 School Distribution

Tax Authority	Distribution Category	Fund	Tax Year	Tax	Interest	Fees	Misc Charges	Gross Distribution	Commissions	Net Distribution
0101 Englewood School #1	TAX	BONDED IND	2020	\$2,849,147.68	\$529.14	\$0.00	\$0.00	\$2,849,676.82	\$0.00	\$2,849,676.82
		GENERAL FUND	2020	\$5,053,456.40	\$938.58	\$0.00	\$0.00	\$5,054,394.98	\$12,635.99	\$5,041,758.99
	<b>Tax Authority Total</b>				<b>\$7,902,604.08</b>	<b>\$1,467.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,904,071.80</b>	<b>\$12,635.99</b>



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0201 Sheridan School #2	TAX	BONDED IND	2016	\$76.92	\$30.00	\$0.00	\$0.00	\$106.92	\$0.00	\$106.92	
			2017	\$4.79	\$1.44	\$0.00	\$0.00	\$6.23	\$0.00	\$6.23	
			2020	\$408,564.74	\$68.95	\$0.00	\$0.00	\$408,633.69	\$0.00	\$408,633.69	
			<b>Total</b>	<b>\$408,646.45</b>	<b>\$100.39</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$408,746.84</b>	<b>\$0.00</b>	<b>\$408,746.84</b>	
		GENERAL FUND	2016	\$147.74	\$57.63	\$0.00	\$0.00	\$205.37	\$0.51	\$204.86	
			2017	\$10.98	\$3.30	\$0.00	\$0.00	\$14.28	\$0.04	\$14.24	
			2020	\$1,167,571.04	\$196.90	\$0.00	\$0.00	\$1,167,767.94	\$2,919.41	\$1,164,848.53	
			<b>Total</b>	<b>\$1,167,729.76</b>	<b>\$257.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,167,987.59</b>	<b>\$2,919.96</b>	<b>\$1,165,067.63</b>	
		OTHER	2016	\$41.42	\$16.15	\$0.00	\$0.00	\$57.57	\$0.14	\$57.43	
			2017	\$2.58	\$0.78	\$0.00	\$0.00	\$3.36	\$0.01	\$3.35	
	2020		\$893,013.33	\$150.53	\$0.00	\$0.00	\$893,163.86	\$2,232.92	\$890,930.94		
	<b>Total</b>		<b>\$893,057.33</b>	<b>\$167.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$893,224.79</b>	<b>\$2,233.07</b>	<b>\$890,991.72</b>		
	<b>Tax Authority Total</b>				<b>\$2,469,433.54</b>	<b>\$525.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,469,959.22</b>	<b>\$5,153.03</b>	<b>\$2,464,806.19</b>



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0501 Cherry Creek School #5	TAX	BONDED IND	2012	\$103.69	\$97.18	\$0.00	\$0.00	\$200.87	\$0.00	\$200.87	
			2013	\$1.44	\$1.12	\$0.00	\$0.00	\$2.56	\$0.00	\$2.56	
			2016	\$59.73	\$28.66	\$0.00	\$0.00	\$88.39	\$0.00	\$88.39	
			2017	\$1.73	\$0.39	\$0.00	\$0.00	\$2.12	\$0.00	\$2.12	
			2018	\$204.50	\$29.37	\$0.00	\$0.00	\$233.87	\$0.00	\$233.87	
			2019	\$531.79	\$55.40	\$0.00	\$0.00	\$587.19	\$0.00	\$587.19	
			2020	\$14,681,491.58	\$3,202.82	\$0.00	\$0.00	\$14,684,694.40	\$0.00	\$14,684,694.40	
			<b>Total</b>	<b>\$14,682,394.46</b>	<b>\$3,414.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,685,809.40</b>	<b>\$0.00</b>	<b>\$14,685,809.40</b>	
			CAPITAL RES	2020	\$9,328,864.12	\$2,035.06	\$0.00	\$0.00	\$9,330,899.18	\$0.00	\$9,330,899.18
			GENERAL FUND	2012	\$430.73	\$403.71	\$0.00	\$0.00	\$834.44	\$2.09	\$832.35
	2013	\$5.77		\$4.50	\$0.00	\$0.00	\$10.27	\$0.02	\$10.25		
	2016	\$269.08		\$129.16	\$0.00	\$0.00	\$398.24	\$0.99	\$397.25		
	2017	\$6.70		\$1.62	\$0.00	\$0.00	\$8.32	\$0.02	\$8.30		
	2018	\$803.20		\$115.32	\$0.00	\$0.00	\$918.52	\$2.30	\$916.22		
	2019	\$1,931.54		\$201.20	\$0.00	\$0.00	\$2,132.74	\$5.32	\$2,127.42		
	2020	\$69,871,163.35		\$15,242.29	\$0.00	\$0.00	\$69,886,405.64	\$174,716.03	\$69,711,689.61		
	<b>Total</b>	<b>\$69,874,610.37</b>		<b>\$16,097.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$69,890,708.17</b>	<b>\$174,726.77</b>	<b>\$69,715,981.40</b>		
	<b>Tax Authority Total</b>				<b>\$93,885,868.95</b>	<b>\$21,547.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$93,907,416.75</b>	<b>\$174,726.77</b>	<b>\$93,732,689.98</b>



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0601 Littleton School #6	TAX	BONDED IND	2019	\$135.45	\$18.69	\$0.00	\$0.00	\$154.14	\$0.00	\$154.14	
			2020	\$9,230,734.57	\$3,649.64	\$0.00	\$0.00	\$9,234,384.21	\$0.00	\$9,234,384.21	
			<b>Total</b>	<b>\$9,230,870.02</b>	<b>\$3,668.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,234,538.35</b>	<b>\$0.00</b>	<b>\$9,234,538.35</b>	
	GENERAL FUND	2019	\$284.09	\$39.10	\$0.00	\$0.00	\$323.19	\$0.81	\$322.38		
		2020	\$20,684,868.12	\$8,178.61	\$0.00	\$0.00	\$20,693,046.73	\$51,732.52	\$20,641,314.21		
		<b>Total</b>	<b>\$20,685,152.21</b>	<b>\$8,217.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,693,369.92</b>	<b>\$51,733.33</b>	<b>\$20,641,636.59</b>		
	OTHER	2020	\$3,055,522.22	\$1,208.09	\$0.00	\$0.00	\$3,056,730.31	\$7,641.92	\$3,049,088.39		
	<b>Tax Authority Total</b>				<b>\$32,971,544.45</b>	<b>\$13,094.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$32,984,638.58</b>	<b>\$59,375.25</b>	<b>\$32,925,263.33</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 School # 26J	TAX	BONDED IND	2020	\$33,598.45	\$10.37	\$0.00	\$0.00	\$33,608.82	\$0.00	\$33,608.82
		GENERAL FUND	2020	\$79,254.58	\$24.49	\$0.00	\$0.00	\$79,279.07	\$198.22	\$79,080.85
		OTHER	2020	\$410.24	\$0.14	\$0.00	\$0.00	\$410.38	\$1.00	\$409.38
	<b>Tax Authority Total</b>				<b>\$113,263.27</b>	<b>\$35.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$113,298.27</b>	<b>\$199.22</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 #28J	TAX	BONDED IND	2008	\$146.28	\$0.00	\$0.00	\$0.00	\$146.28	\$0.00	\$146.28
			2009	\$162.45	\$0.00	\$0.00	\$0.00	\$162.45	\$0.00	\$162.45
			2010	\$124.20	\$0.00	\$0.00	\$0.00	\$124.20	\$0.00	\$124.20
			2011	\$167.58	\$63.13	\$0.00	\$0.00	\$230.71	\$0.00	\$230.71
			2012	\$209.14	\$185.13	\$0.00	\$0.00	\$394.27	\$0.00	\$394.27
			2013	\$170.31	\$106.80	\$0.00	\$0.00	\$277.11	\$0.00	\$277.11
			2014	\$64.10	\$47.44	\$0.00	\$0.00	\$111.54	\$0.00	\$111.54
			2015	\$63.26	\$39.22	\$0.00	\$0.00	\$102.48	\$0.00	\$102.48
			2016	\$71.60	\$35.80	\$0.00	\$0.00	\$107.40	\$0.00	\$107.40
			2017	\$676.64	\$257.12	\$0.00	\$0.00	\$933.76	\$0.00	\$933.76
			2018	\$663.21	\$172.44	\$0.00	\$0.00	\$835.65	\$0.00	\$835.65
			2019	\$744.19	\$103.53	\$0.00	\$0.00	\$847.72	\$0.00	\$847.72
			2020	\$13,829,180.60	\$3,929.22	\$0.00	\$0.00	\$13,833,109.82	\$0.00	\$13,833,109.82
			<b>Total</b>	<b>\$13,832,443.56</b>	<b>\$4,939.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,837,383.39</b>	<b>\$0.00</b>	<b>\$13,837,383.39</b>
			GENERAL FUND	2008	\$256.82	\$0.00	\$0.00	\$0.00	\$256.82	\$0.64
	2009	\$285.46		\$0.00	\$0.00	\$0.00	\$285.46	\$0.71	\$284.75	
	2010	\$322.25		\$0.00	\$0.00	\$0.00	\$322.25	\$0.81	\$321.44	
	2011	\$437.48		\$164.83	\$0.00	\$0.00	\$602.31	\$1.51	\$600.80	
	2012	\$612.36		\$542.07	\$0.00	\$0.00	\$1,154.43	\$2.88	\$1,151.55	
	2013	\$403.00		\$252.69	\$0.00	\$0.00	\$655.69	\$1.64	\$654.05	
	2014	\$152.67		\$112.97	\$0.00	\$0.00	\$265.64	\$0.66	\$264.98	
	2015	\$84.62		\$52.46	\$0.00	\$0.00	\$137.08	\$0.34	\$136.74	



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0801 Aurora School #28J	TAX	GENERAL FUND	2016	\$83.54	\$41.78	\$0.00	\$0.00	\$125.32	\$0.31	\$125.01	
			2017	\$1,353.45	\$514.32	\$0.00	\$0.00	\$1,867.77	\$4.68	\$1,863.09	
			2018	\$1,701.66	\$442.42	\$0.00	\$0.00	\$2,144.08	\$5.36	\$2,138.72	
			2019	\$1,885.54	\$262.29	\$0.00	\$0.00	\$2,147.83	\$5.38	\$2,142.45	
			2020	\$35,495,277.50	\$10,085.15	\$0.00	\$0.00	\$35,505,362.65	\$88,763.39	\$35,416,599.26	
			<b>Total</b>	<b>\$35,502,856.35</b>	<b>\$12,470.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$35,515,327.33</b>	<b>\$88,788.31</b>	<b>\$35,426,539.02</b>	
		OTHER	2008	\$116.16	\$0.00	\$0.00	\$0.00	\$116.16	\$0.29	\$115.87	
			2009	\$131.01	\$0.00	\$0.00	\$0.00	\$131.01	\$0.33	\$130.68	
			2015	\$62.92	\$39.02	\$0.00	\$0.00	\$101.94	\$0.26	\$101.68	
			2016	\$61.79	\$30.89	\$0.00	\$0.00	\$92.68	\$0.23	\$92.45	
	<b>Total</b>		<b>\$371.88</b>	<b>\$69.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$441.79</b>	<b>\$1.11</b>	<b>\$440.68</b>		
	<b>Tax Authority Total</b>				<b>\$49,335,671.79</b>	<b>\$17,480.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$49,353,152.51</b>	<b>\$88,789.42</b>	<b>\$49,264,363.09</b>



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0901 Bennett School #29	TAX	GENERAL FUND	2020	\$976,610.86	\$160.08	\$0.00	\$0.00	\$976,770.94	\$2,441.93	\$974,329.01
	<b>Tax Authority Total</b>			<b>\$976,610.86</b>	<b>\$160.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$976,770.94</b>	<b>\$2,441.93</b>	<b>\$974,329.01</b>





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1001 Strasburg School #31J	TAX	BONDED IND	2020	\$106,229.24	\$104.63	\$0.00	\$0.00	\$106,333.87	\$0.00	\$106,333.87
		GENERAL FUND	2020	\$170,304.52	\$167.78	\$0.00	\$0.00	\$170,472.30	\$426.16	\$170,046.14
		OTHER	2020	\$17,449.74	\$17.20	\$0.00	\$0.00	\$17,466.94	\$43.69	\$17,423.25
	<b>Tax Authority Total</b>				<b>\$293,983.50</b>	<b>\$289.61</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$294,273.11</b>	<b>\$469.85</b>



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1101 Byers School #32J	TAX	GENERAL FUND	2020	\$140,196.85	\$2.01	\$0.00	\$0.00	\$140,198.86	\$350.49	\$139,848.37	
		OTHER	2020	\$20,073.49	\$0.31	\$0.00	\$0.00	\$20,073.80	\$50.19	\$20,023.61	
	<b>Tax Authority Total</b>				<b>\$160,270.34</b>	<b>\$2.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$160,272.66</b>	<b>\$400.68</b>	<b>\$159,871.98</b>
<b>Grand Total</b>					<b>\$188,109,250.78</b>	<b>\$54,603.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$188,163,853.84</b>	<b>\$344,192.14</b>	<b>\$187,819,661.70</b>