



**ARAPAHOE COUNTY**  
TREASURER

## Distribution Report by Tax Authority March 2022 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	2019	\$370.24	\$0.00	\$0.00	\$0.00	\$370.24	\$0.00	\$370.24	
			2020	\$80.74	\$0.00	\$0.00	\$0.00	\$80.74	\$0.00	\$80.74	
			2021	\$1,407,684.20	\$307.77	\$0.00	\$0.00	\$1,407,991.97	\$0.00	\$1,407,991.97	
			<b>Total</b>	<b>\$1,408,135.18</b>	<b>\$307.77</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,408,442.95</b>	<b>\$0.00</b>	<b>\$1,408,442.95</b>	
		GENERAL FUND	2019	\$655.16	\$0.00	\$0.00	\$0.00	\$655.16	\$1.64	\$653.52	
			2020	\$143.23	\$0.00	\$0.00	\$0.00	\$143.23	\$0.36	\$142.87	
			2021	\$2,798,900.31	\$611.84	\$0.00	\$0.00	\$2,799,512.15	\$6,998.78	\$2,792,513.37	
			<b>Total</b>	<b>\$2,799,698.70</b>	<b>\$611.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,800,310.54</b>	<b>\$7,000.78</b>	<b>\$2,793,309.76</b>	
	<b>Tax Authority Total</b>				<b>\$4,207,833.88</b>	<b>\$919.61</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,208,753.49</b>	<b>\$7,000.78</b>	<b>\$4,201,752.71</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 #2	TAX	BONDED IND	2020	(\$0.56)	(\$0.26)	\$0.00	\$0.00	(\$0.82)	\$0.00	(\$0.82)	
			2021	\$254,479.10	\$20.00	\$0.00	\$0.00	\$254,499.10	\$0.00	\$254,499.10	
			<b>Total</b>	<b>\$254,478.54</b>	<b>\$19.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$254,498.28</b>	<b>\$0.00</b>	<b>\$254,498.28</b>	
		GENERAL FUND	2020	(\$1.61)	(\$0.74)	\$0.00	\$0.00	(\$2.35)	\$0.00	(\$2.35)	
			2021	\$812,033.16	\$63.82	\$0.00	\$0.00	\$812,096.98	\$2,030.24	\$810,066.74	
			<b>Total</b>	<b>\$812,031.55</b>	<b>\$63.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$812,094.63</b>	<b>\$2,030.24</b>	<b>\$810,064.39</b>	
		OTHER	2020	(\$1.23)	(\$0.57)	\$0.00	\$0.00	(\$1.80)	\$0.00	(\$1.80)	
			2021	\$521,006.94	\$40.99	\$0.00	\$0.00	\$521,047.93	\$1,302.61	\$519,745.32	
			<b>Total</b>	<b>\$521,005.71</b>	<b>\$40.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$521,046.13</b>	<b>\$1,302.61</b>	<b>\$519,743.52</b>	
	<b>Tax Authority Total</b>				<b>\$1,587,515.80</b>	<b>\$123.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,587,639.04</b>	<b>\$3,332.85</b>	<b>\$1,584,306.19</b>



## Distribution Report by Tax Authority March 2022 School Distribution

Tax Authority	Distribution Category	Fund	Tax Year	Tax	Interest	Fees	Misc Charges	Gross Distribution	Commissions	Net Distribution	
0501 Cherry Creek School #5	TAX	BONDED IND	2006	\$0.73	\$1.25	\$0.00	\$0.00	\$1.98	\$0.00	\$1.98	
			2007	\$34.47	\$55.32	\$0.00	\$0.00	\$89.79	\$0.00	\$89.79	
			2008	\$9.67	\$14.50	\$0.00	\$0.00	\$24.17	\$0.00	\$24.17	
			2013	\$28.05	\$0.00	\$0.00	\$0.00	\$28.05	\$0.00	\$28.05	
			2014	\$66.94	\$0.00	\$0.00	\$0.00	\$66.94	\$0.00	\$66.94	
			2016	\$19.28	\$7.63	\$0.00	\$0.00	\$26.91	\$0.00	\$26.91	
			2017	\$74.79	\$26.72	\$0.00	\$0.00	\$101.51	\$0.00	\$101.51	
			2018	\$510.46	\$142.93	\$0.00	\$0.00	\$653.39	\$0.00	\$653.39	
			2019	\$388.50	(\$7.14)	\$0.00	\$0.00	\$381.36	\$0.00	\$381.36	
			2020	\$3,379.41	\$162.36	\$0.00	\$0.00	\$3,541.77	\$0.00	\$3,541.77	
			2021	\$4,803,282.37	\$1,197.26	\$0.00	\$0.00	\$4,804,479.63	\$0.00	\$4,804,479.63	
			<b>Total</b>	<b>\$4,807,794.67</b>	<b>\$1,600.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,809,395.50</b>	<b>\$0.00</b>	<b>\$4,809,395.50</b>	
			CAPITAL RES	2020	\$2,147.32	\$103.16	\$0.00	\$0.00	\$2,250.48	\$0.00	\$2,250.48
				2021	\$2,981,673.69	\$743.28	\$0.00	\$0.00	\$2,982,416.97	\$0.00	\$2,982,416.97
	<b>Total</b>	<b>\$2,983,821.01</b>		<b>\$846.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,984,667.45</b>	<b>\$0.00</b>	<b>\$2,984,667.45</b>		
	GENERAL FUND	2006	\$2.32	\$3.96	\$0.00	\$0.00	\$6.28	\$0.02	\$6.26		
		2007	\$103.45	\$166.05	\$0.00	\$0.00	\$269.50	\$0.68	\$268.82		
		2008	\$38.59	\$57.89	\$0.00	\$0.00	\$96.48	\$0.24	\$96.24		
		2013	\$112.80	\$0.00	\$0.00	\$0.00	\$112.80	\$0.28	\$112.52		
		2014	\$264.62	\$0.00	\$0.00	\$0.00	\$264.62	\$0.66	\$263.96		
		2016	\$86.87	\$34.37	\$0.00	\$0.00	\$121.24	\$0.31	\$120.93		
		2017	\$289.16	\$103.29	\$0.00	\$0.00	\$392.45	\$0.98	\$391.47		



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Tax Authority	Distribution Category	Fund	Tax Year	Tax	Interest	Fees	Misc Charges	Gross Distribution	Commissions	Net Distribution
0501 Cherry Creek School #5	TAX	GENERAL FUND	2018	\$2,004.87	\$561.36	\$0.00	\$0.00	\$2,566.23	\$6.41	\$2,559.82
			2019	\$1,411.18	(\$25.96)	\$0.00	\$0.00	\$1,385.22	\$3.46	\$1,381.76
			2020	\$16,083.11	\$772.73	\$0.00	\$0.00	\$16,855.84	\$42.15	\$16,813.69
			2021	\$22,490,076.99	\$5,606.06	\$0.00	\$0.00	\$22,495,683.05	\$56,239.19	\$22,439,443.86
			<b>Total</b>	<b>\$22,510,473.96</b>	<b>\$7,279.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,517,753.71</b>	<b>\$56,294.38</b>	<b>\$22,461,459.33</b>
<b>Tax Authority Total</b>				<b>\$30,302,089.64</b>	<b>\$9,727.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,311,816.66</b>	<b>\$56,294.38</b>	<b>\$30,255,522.28</b>



## Distribution Report by Tax Authority March 2022 School Distribution

Tax Authority	Distribution Category	Fund	Tax Year	Tax	Interest	Fees	Misc Charges	Gross Distribution	Commissions	Net Distribution		
0601 Littleton School #6	TAX	BONDED IND	2017	\$6.92	\$2.77	\$0.00	\$0.00	\$9.69	\$0.00	\$9.69		
			2018	\$23.84	\$4.29	\$0.00	\$0.00	\$28.13	\$0.00	\$28.13		
			2019	\$67.58	\$10.59	\$0.00	\$0.00	\$78.17	\$0.00	\$78.17		
			2020	\$3,325.89	\$29.00	\$0.00	\$0.00	\$3,354.89	\$0.00	\$3,354.89		
			2021	\$2,705,704.19	\$490.14	\$0.00	\$0.00	\$2,706,194.33	\$0.00	\$2,706,194.33		
			<b>Total</b>	<b>\$2,709,128.42</b>	<b>\$536.79</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,709,665.21</b>	<b>\$0.00</b>	<b>\$2,709,665.21</b>		
		GENERAL FUND	2017	\$34.71	\$13.88	\$0.00	\$0.00	\$48.59	\$0.12	\$48.47		
			2018	\$68.88	\$12.40	\$0.00	\$0.00	\$81.28	\$0.20	\$81.08		
			2019	\$141.75	\$22.21	\$0.00	\$0.00	\$163.96	\$0.41	\$163.55		
			2020	\$7,452.90	\$64.98	\$0.00	\$0.00	\$7,517.88	\$18.80	\$7,499.08		
			2021	\$6,492,080.17	\$1,176.00	\$0.00	\$0.00	\$6,493,256.17	\$16,233.23	\$6,477,022.94		
			<b>Total</b>	<b>\$6,499,778.41</b>	<b>\$1,289.47</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,501,067.88</b>	<b>\$16,252.76</b>	<b>\$6,484,815.12</b>		
		OTHER	2020	\$1,100.92	\$9.60	\$0.00	\$0.00	\$1,110.52	\$2.77	\$1,107.75		
			2021	\$1,111,305.04	\$201.34	\$0.00	\$0.00	\$1,111,506.38	\$2,778.68	\$1,108,727.70		
			<b>Total</b>	<b>\$1,112,405.96</b>	<b>\$210.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,112,616.90</b>	<b>\$2,781.45</b>	<b>\$1,109,835.45</b>		
		<b>Tax Authority Total</b>				<b>\$10,321,312.79</b>	<b>\$2,037.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,323,349.99</b>	<b>\$19,034.21</b>	<b>\$10,304,315.78</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	\$113.83	\$3.71	\$0.00	\$0.00	\$117.54	\$0.00	\$117.54	
			2021	\$24,585.34	\$2.91	\$0.00	\$0.00	\$24,588.25	\$0.00	\$24,588.25	
			<b>Total</b>	<b>\$24,699.17</b>	<b>\$6.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,705.79</b>	<b>\$0.00</b>	<b>\$24,705.79</b>	
		GENERAL FUND	2020	\$268.52	\$8.74	\$0.00	\$0.00	\$277.26	\$0.69	\$276.57	
			2021	\$66,949.18	\$7.94	\$0.00	\$0.00	\$66,957.12	\$167.43	\$66,789.69	
			<b>Total</b>	<b>\$67,217.70</b>	<b>\$16.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$67,234.38</b>	<b>\$168.12</b>	<b>\$67,066.26</b>	
		OTHER	2020	\$1.37	\$0.04	\$0.00	\$0.00	\$1.41	\$0.00	\$1.41	
			2021	\$299.94	\$0.03	\$0.00	\$0.00	\$299.97	\$0.72	\$299.25	
			<b>Total</b>	<b>\$301.31</b>	<b>\$0.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$301.38</b>	<b>\$0.72</b>	<b>\$300.66</b>	
	<b>Tax Authority Total</b>				<b>\$92,218.18</b>	<b>\$23.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$92,241.55</b>	<b>\$168.84</b>	<b>\$92,072.71</b>



## Distribution Report by Tax Authority March 2022 School Distribution

Tax Authority	Distribution Category	Fund	Tax Year	Tax	Interest	Fees	Misc Charges	Gross Distribution	Commissions	Net Distribution
0801 Aurora School #28J	TAX	BONDED IND	2005	\$20.62	\$37.55	\$0.00	\$0.00	\$58.17	\$0.00	\$58.17
			2007	\$428.70	\$0.00	\$0.00	\$0.00	\$428.70	\$0.00	\$428.70
			2008	\$40.88	\$0.00	\$0.00	\$0.00	\$40.88	\$0.00	\$40.88
			2010	\$13.52	\$16.50	\$0.00	\$0.00	\$30.02	\$0.00	\$30.02
			2012	\$0.00	\$47.18	\$0.00	\$0.00	\$47.18	\$0.00	\$47.18
			2013	\$34.02	\$29.92	\$0.00	\$0.00	\$63.94	\$0.00	\$63.94
			2015	\$43.15	\$26.52	\$0.00	\$0.00	\$69.67	\$0.00	\$69.67
			2018	\$164.51	\$33.48	\$0.00	\$0.00	\$197.99	\$0.00	\$197.99
			2019	\$2,822.88	\$18.52	\$0.00	\$0.00	\$2,841.40	\$0.00	\$2,841.40
			2020	\$1,093.80	\$15.98	\$0.00	\$0.00	\$1,109.78	\$0.00	\$1,109.78
			2021	\$4,127,688.85	\$422.38	\$0.00	\$0.00	\$4,128,111.23	\$0.00	\$4,128,111.23
			<b>Total</b>	<b>\$4,132,350.93</b>	<b>\$648.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,132,998.96</b>	<b>\$0.00</b>	<b>\$4,132,998.96</b>
			GENERAL FUND	2005	\$36.17	\$65.84	\$0.00	\$0.00	\$102.01	\$0.25
	2007	\$753.92		\$0.00	\$0.00	\$0.00	\$753.92	\$1.88	\$752.04	
	2008	\$71.77		\$0.00	\$0.00	\$0.00	\$71.77	\$0.18	\$71.59	
	2010	\$35.07		\$42.80	\$0.00	\$0.00	\$77.87	\$0.20	\$77.67	
	2012	\$0.00		\$138.11	\$0.00	\$0.00	\$138.11	\$0.35	\$137.76	
	2013	\$80.49		\$70.82	\$0.00	\$0.00	\$151.31	\$0.38	\$150.93	
	2015	\$57.73		\$35.47	\$0.00	\$0.00	\$93.20	\$0.23	\$92.97	
	2018	\$422.12		\$85.16	\$0.00	\$0.00	\$507.28	\$1.27	\$506.01	
	2019	\$7,152.32		\$46.96	\$0.00	\$0.00	\$7,199.28	\$18.01	\$7,181.27	
	2020	\$2,807.49		\$41.04	\$0.00	\$0.00	\$2,848.53	\$7.14	\$2,841.39	



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0801 Aurora School #28J	TAX	GENERAL FUND	2021	\$10,035,304.19	\$1,026.82	\$0.00	\$0.00	\$10,036,331.01	\$25,090.78	\$10,011,240.23
			<b>Total</b>	<b>\$10,046,721.27</b>	<b>\$1,553.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,048,274.29</b>	<b>\$25,120.67</b>	<b>\$10,023,153.62</b>
	OTHER	2005	\$6.23	\$11.33	\$0.00	\$0.00	\$17.56	\$0.05	\$17.51	
		2007	\$118.63	\$0.00	\$0.00	\$0.00	\$118.63	\$0.30	\$118.33	
		2008	\$32.46	\$0.00	\$0.00	\$0.00	\$32.46	\$0.08	\$32.38	
		2015	\$42.93	\$26.38	\$0.00	\$0.00	\$69.31	\$0.18	\$69.13	
		<b>Total</b>	<b>\$200.25</b>	<b>\$37.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$237.96</b>	<b>\$0.61</b>	<b>\$237.35</b>	
		<b>Tax Authority Total</b>	<b>\$14,179,272.45</b>	<b>\$2,238.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,181,511.21</b>	<b>\$25,121.28</b>	<b>\$14,156,389.93</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 #29	TAX	GENERAL FUND	2021	\$617,676.03	\$8.87	\$0.00	\$0.00	\$617,684.90	\$1,544.21	\$616,140.69
	<b>Tax Authority Total</b>			<b>\$617,676.03</b>	<b>\$8.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$617,684.90</b>	<b>\$1,544.21</b>	<b>\$616,140.69</b>



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Tax Authority	Distribution Category	Fund	Tax Year	Tax	Interest	Fees	Misc Charges	Gross Distribution	Commissions	Net Distribution
1001 Strasburg School #31J	TAX	BONDED IND	2021	\$28,242.29	\$0.00	\$0.00	\$0.00	\$28,242.29	\$0.00	\$28,242.29
		GENERAL FUND	2021	\$52,760.28	\$0.00	\$0.00	\$0.00	\$52,760.28	\$131.90	\$52,628.38
		OTHER	2021	\$4,961.81	\$0.00	\$0.00	\$0.00	\$4,961.81	\$12.41	\$4,949.40
	<b>Tax Authority Total</b>				<b>\$85,964.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$85,964.38</b>	<b>\$144.31</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 #32J	TAX	GENERAL FUND	2019	\$54.62	\$12.89	\$0.00	\$0.00	\$67.51	\$0.17	\$67.34	
			2020	\$54.55	\$6.57	\$0.00	\$0.00	\$61.12	\$0.16	\$60.96	
			2021	\$57,834.98	\$2.77	\$0.00	\$0.00	\$57,837.75	\$144.56	\$57,693.19	
			<b>Total</b>	<b>\$57,944.15</b>	<b>\$22.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$57,966.38</b>	<b>\$144.89</b>	<b>\$57,821.49</b>	
	OTHER	2019	\$4.96	\$1.08	\$0.00	\$0.00	\$6.04	\$0.01	\$6.03		
		2020	\$7.81	\$0.90	\$0.00	\$0.00	\$8.71	\$0.02	\$8.69		
		2021	\$8,126.24	\$0.39	\$0.00	\$0.00	\$8,126.63	\$20.35	\$8,106.28		
		<b>Total</b>	<b>\$8,139.01</b>	<b>\$2.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,141.38</b>	<b>\$20.38</b>	<b>\$8,121.00</b>		
	<b>Tax Authority Total</b>				<b>\$66,083.16</b>	<b>\$24.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$66,107.76</b>	<b>\$165.27</b>	<b>\$65,942.49</b>
	<b>Grand Total</b>				<b>\$61,459,966.31</b>	<b>\$15,102.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$61,475,068.98</b>	<b>\$112,806.13</b>	<b>\$61,362,262.85</b>