



**ARAPAHOE COUNTY**  
COLORADO'S FIRST

## Distribution Report by Tax Authority March 2019 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	2017	\$296.43	\$0.00	\$0.00	\$0.00	\$296.43	\$0.00	\$296.43	
			2018	\$960,397.32	\$158.10	\$0.00	\$0.00	\$960,555.42	\$0.00	\$960,555.42	
			<b>Total</b>	<b>\$960,693.75</b>	<b>\$158.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$960,851.85</b>	<b>\$0.00</b>	<b>\$960,851.85</b>	
	GENERAL FUND	2017	\$520.66	\$0.00	\$0.00	\$0.00	\$520.66	\$1.30	\$519.36		
		2018	\$1,714,079.18	\$282.08	\$0.00	\$0.00	\$1,714,361.26	\$4,285.90	\$1,710,075.36		
		<b>Total</b>	<b>\$1,714,599.84</b>	<b>\$282.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,714,881.92</b>	<b>\$4,287.20</b>	<b>\$1,710,594.72</b>		
	<b>Tax Authority Total</b>				<b>\$2,675,293.59</b>	<b>\$440.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,675,733.77</b>	<b>\$4,287.20</b>	<b>\$2,671,446.57</b>



**ARAPAHOE COUNTY**  
COLORADO'S FIRST

## Distribution Report by Tax Authority March 2019 School Distribution

Tax Authority	Distribution Category	Fund	Tax Year	Tax	Interest	Fees	Misc Charges	Gross Distribution	Commissions	Net Distribution	
0201 Sheridan School #2	TAX	BONDED IND	2017	\$32.56	\$3.58	\$0.00	\$0.00	\$36.14	\$0.00	\$36.14	
			2018	\$235,592.63	\$120.97	\$0.00	\$0.00	\$235,713.60	\$0.00	\$235,713.60	
			<b>Total</b>	<b>\$235,625.19</b>	<b>\$124.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$235,749.74</b>	<b>\$0.00</b>	<b>\$235,749.74</b>	
		GENERAL FUND	2017	\$74.66	\$8.22	\$0.00	\$0.00	\$82.88	\$0.21	\$82.67	
			2018	\$550,217.96	\$282.57	\$0.00	\$0.00	\$550,500.53	\$1,376.25	\$549,124.28	
			<b>Total</b>	<b>\$550,292.62</b>	<b>\$290.79</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$550,583.41</b>	<b>\$1,376.46</b>	<b>\$549,206.95</b>	
	OTHER	2017	\$17.57	\$1.92	\$0.00	\$0.00	\$19.49	\$0.04	\$19.45		
		2018	\$509,248.56	\$261.51	\$0.00	\$0.00	\$509,510.07	\$1,273.78	\$508,236.29		
		<b>Total</b>	<b>\$509,266.13</b>	<b>\$263.43</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$509,529.56</b>	<b>\$1,273.82</b>	<b>\$508,255.74</b>		
	<b>Tax Authority Total</b>				<b>\$1,295,183.94</b>	<b>\$678.77</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,295,862.71</b>	<b>\$2,650.28</b>	<b>\$1,293,212.43</b>



**ARAPAHOE COUNTY**  
COLORADO'S FIRST

## Distribution Report by Tax Authority March 2019 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	2010	\$13.35	(\$13.56)	\$0.00	\$0.00	(\$0.21)	\$0.00	(\$0.21)	
			2013	\$13.74	\$3.77	\$0.00	\$0.00	\$17.51	\$0.00	\$17.51	
			2014	\$54.53	\$24.19	\$0.00	\$0.00	\$78.72	\$0.00	\$78.72	
			2015	\$133.18	\$36.66	\$0.00	\$0.00	\$169.84	\$0.00	\$169.84	
			2016	\$1,716.47	\$109.75	\$0.00	\$0.00	\$1,826.22	\$0.00	\$1,826.22	
			2017	\$3,349.64	(\$119.15)	\$0.00	\$0.00	\$3,230.49	\$0.00	\$3,230.49	
			2018	\$3,984,062.97	\$482.28	\$0.00	\$0.00	\$3,984,545.25	\$0.00	\$3,984,545.25	
			<b>Total</b>	<b>\$3,989,343.88</b>	<b>\$523.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,989,867.82</b>	<b>\$0.00</b>	<b>\$3,989,867.82</b>	
			GENERAL FUND	2010	\$49.56	(\$50.29)	\$0.00	\$0.00	(\$0.73)	(\$0.01)	(\$0.72)
	2013	\$55.24		\$15.20	\$0.00	\$0.00	\$70.44	\$0.18	\$70.26		
	2014	\$215.56		\$95.62	\$0.00	\$0.00	\$311.18	\$0.78	\$310.40		
	2015	\$500.91		\$137.86	\$0.00	\$0.00	\$638.77	\$1.60	\$637.17		
	2016	\$7,733.43		\$494.45	\$0.00	\$0.00	\$8,227.88	\$20.57	\$8,207.31		
	2017	\$12,949.80		(\$460.65)	\$0.00	\$0.00	\$12,489.15	\$31.21	\$12,457.94		
	2018	\$15,647,633.22		\$1,893.68	\$0.00	\$0.00	\$15,649,526.90	\$39,123.83	\$15,610,403.07		
	<b>Total</b>	<b>\$15,669,137.72</b>		<b>\$2,125.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,671,263.59</b>	<b>\$39,178.16</b>	<b>\$15,632,085.43</b>		
	<b>Tax Authority Total</b>				<b>\$19,658,481.60</b>	<b>\$2,649.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,661,131.41</b>	<b>\$39,178.16</b>	<b>\$19,621,953.25</b>



**ARAPAHOE COUNTY**  
COLORADO'S FIRST

## Distribution Report by Tax Authority March 2019 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	\$7.10	\$0.00	\$0.00	\$0.00	\$7.10	\$0.00	\$7.10	
			2018	\$1,771,993.13	\$407.65	\$0.00	\$0.00	\$1,772,400.78	\$0.00	\$1,772,400.78	
			<b>Total</b>	<b>\$1,772,000.23</b>	<b>\$407.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,772,407.88</b>	<b>\$0.00</b>	<b>\$1,772,407.88</b>	
		GENERAL FUND	2017	\$35.67	\$0.00	\$0.00	\$0.00	\$35.67	\$0.09	\$35.58	
			2018	\$5,119,558.48	\$1,177.68	\$0.00	\$0.00	\$5,120,736.16	\$12,801.84	\$5,107,934.32	
			<b>Total</b>	<b>\$5,119,594.15</b>	<b>\$1,177.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,120,771.83</b>	<b>\$12,801.93</b>	<b>\$5,107,969.90</b>	
	<b>Tax Authority Total</b>				<b>\$6,891,594.38</b>	<b>\$1,585.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,893,179.71</b>	<b>\$12,801.93</b>	<b>\$6,880,377.78</b>



**ARAPAHOE COUNTY**  
COLORADO'S FIRST

## Distribution Report by Tax Authority March 2019 School Distribution

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	2018	\$11,264.19	\$0.00	\$0.00	\$0.00	\$11,264.19	\$0.00	\$11,264.19
		GENERAL FUND	2018	\$20,818.81	\$0.00	\$0.00	\$0.00	\$20,818.81	\$52.04	\$20,766.77
		OTHER	2018	\$137.96	\$0.00	\$0.00	\$0.00	\$137.96	\$0.35	\$137.61
	<b>Tax Authority Total</b>				<b>\$32,220.96</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$32,220.96</b>	<b>\$52.39</b>



ARAPAHOE COUNTY  
COLORADO'S FIRST

## Distribution Report by Tax Authority March 2019 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	2009	\$325.50	\$268.91	\$0.00	\$0.00	\$594.41	\$0.00	\$594.41	
			2014	\$0.00	\$8.24	\$0.00	\$0.00	\$8.24	\$0.00	\$8.24	
			2015	\$131.93	\$27.71	\$0.00	\$0.00	\$159.64	\$0.00	\$159.64	
			2016	(\$14,965.53)	(\$3,666.57)	\$0.00	\$0.00	(\$18,632.10)	\$0.00	(\$18,632.10)	
			2017	(\$14,917.85)	(\$1,790.14)	\$0.00	\$0.00	(\$16,707.99)	\$0.00	(\$16,707.99)	
			2018	\$2,908,196.11	\$343.26	\$0.00	\$0.00	\$2,908,539.37	\$0.00	\$2,908,539.37	
			<b>Total</b>	<b>\$2,878,770.16</b>	<b>(\$4,808.59)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,873,961.57</b>	<b>\$0.00</b>	<b>\$2,873,961.57</b>	
		GENERAL FUND	2009	\$571.97	\$472.51	\$0.00	\$0.00	\$1,044.48	\$2.61	\$1,041.87	
			2014	\$0.00	\$19.64	\$0.00	\$0.00	\$19.64	\$0.05	\$19.59	
			2015	\$176.48	\$37.06	\$0.00	\$0.00	\$213.54	\$0.53	\$213.01	
			2016	(\$17,462.16)	(\$4,278.24)	\$0.00	\$0.00	(\$21,740.40)	(\$54.36)	(\$21,686.04)	
			2017	(\$29,839.58)	(\$3,580.76)	\$0.00	\$0.00	(\$33,420.34)	(\$83.55)	(\$33,336.79)	
			2018	\$7,461,922.52	\$880.68	\$0.00	\$0.00	\$7,462,803.20	\$18,657.05	\$7,444,146.15	
	<b>Total</b>	<b>\$7,415,369.23</b>	<b>(\$6,449.11)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,408,920.12</b>	<b>\$18,522.33</b>	<b>\$7,390,397.79</b>			
	OTHER	2009	\$262.50	\$216.86	\$0.00	\$0.00	\$479.36	\$1.20	\$478.16		
		2015	\$131.24	\$27.56	\$0.00	\$0.00	\$158.80	\$0.40	\$158.40		
		2016	(\$12,914.60)	(\$3,164.09)	\$0.00	\$0.00	(\$16,078.69)	(\$40.20)	(\$16,038.49)		
		<b>Total</b>	<b>(\$12,520.86)</b>	<b>(\$2,919.67)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$15,440.53)</b>	<b>(\$38.60)</b>	<b>(\$15,401.93)</b>		
	<b>Tax Authority Total</b>				<b>\$10,281,618.53</b>	<b>(\$14,177.37)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,267,441.16</b>	<b>\$18,483.73</b>	<b>\$10,248,957.43</b>



ARAPAHOE COUNTY  
COLORADO'S FIRST

## Distribution Report by Tax Authority March 2019 School Distribution

Tax Authority	Distribution Category	Fund	Tax Year	Tax	Interest	Fees	Misc Charges	Gross Distribution	Commissions	Net Distribution
0901 Bennett School #29	TAX	BONDED IND	2018	\$21,333.57	\$5.59	\$0.00	\$0.00	\$21,339.16	\$0.00	\$21,339.16
		GENERAL FUND	2018	\$47,765.62	\$12.51	\$0.00	\$0.00	\$47,778.13	\$119.45	\$47,658.68
	<b>Tax Authority Total</b>			<b>\$69,099.19</b>	<b>\$18.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$69,117.29</b>	<b>\$119.45</b>	<b>\$68,997.84</b>



**ARAPAHOE COUNTY**  
COLORADO'S FIRST

## Distribution Report by Tax Authority March 2019 School Distribution

Tax Authority	Distribution Category	Fund	Tax Year	Tax	Interest	Fees	Misc Charges	Gross Distribution	Commissions	Net Distribution	
1001 Strasburg School #31J	TAX	BONDED IND	2017	(\$27.03)	(\$3.23)	\$0.00	\$0.00	(\$30.26)	\$0.00	(\$30.26)	
			2018	\$9,897.91	\$0.88	\$0.00	\$0.00	\$9,898.79	\$0.00	\$9,898.79	
			<b>Total</b>	<b>\$9,870.88</b>	<b>(\$2.35)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,868.53</b>	<b>\$0.00</b>	<b>\$9,868.53</b>	
		GENERAL FUND	2017	(\$88.56)	(\$10.63)	\$0.00	\$0.00	(\$99.19)	(\$0.25)	(\$98.94)	
			2018	\$32,404.37	\$2.88	\$0.00	\$0.00	\$32,407.25	\$81.03	\$32,326.22	
			<b>Total</b>	<b>\$32,315.81</b>	<b>(\$7.75)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$32,308.06</b>	<b>\$80.78</b>	<b>\$32,227.28</b>	
		OTHER	2017	(\$9.94)	(\$1.18)	\$0.00	\$0.00	(\$11.12)	(\$0.03)	(\$11.09)	
			2018	\$3,724.28	\$0.33	\$0.00	\$0.00	\$3,724.61	\$9.30	\$3,715.31	
			<b>Total</b>	<b>\$3,714.34</b>	<b>(\$0.85)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,713.49</b>	<b>\$9.27</b>	<b>\$3,704.22</b>	
	<b>Tax Authority Total</b>				<b>\$45,901.03</b>	<b>(\$10.95)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$45,890.08</b>	<b>\$90.05</b>	<b>\$45,800.03</b>





**ARAPAHOE COUNTY**  
COLORADO'S FIRST

## Distribution Report by Tax Authority March 2019 School Distribution

Tax Authority	Distribution Category	Fund	Tax Year	Tax	Interest	Fees	Misc Charges	Gross Distribution	Commissions	Net Distribution	
1101 Byers School #32J	TAX	GENERAL FUND	2017	(\$624.76)	(\$74.96)	\$0.00	\$0.00	(\$699.72)	(\$1.75)	(\$697.97)	
			2018	\$34,473.62	\$5.35	\$0.00	\$0.00	\$34,478.97	\$86.19	\$34,392.78	
			<b>Total</b>	<b>\$33,848.86</b>	<b>(\$69.61)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33,779.25</b>	<b>\$84.44</b>	<b>\$33,694.81</b>	
		OTHER	2017	(\$59.74)	(\$7.15)	\$0.00	\$0.00	(\$66.89)	(\$0.16)	(\$66.73)	
			2018	\$3,338.93	\$0.52	\$0.00	\$0.00	\$3,339.45	\$8.35	\$3,331.10	
			<b>Total</b>	<b>\$3,279.19</b>	<b>(\$6.63)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,272.56</b>	<b>\$8.19</b>	<b>\$3,264.37</b>	
	<b>Tax Authority Total</b>				<b>\$37,128.05</b>	<b>(\$76.24)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$37,051.81</b>	<b>\$92.63</b>	<b>\$36,959.18</b>