



ARAPAHOE COUNTY
COLORADO'S FIRST

Distribution Report by Tax Authority June 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	2018	\$2,933,717.96	\$1,123.11	\$0.00	\$0.00	\$2,934,841.07	\$0.00	\$2,934,841.07
		GENERAL FUND	2018	\$5,235,985.54	\$2,004.60	\$0.00	\$0.00	\$5,237,990.14	\$13,094.98	\$5,224,895.16
	Tax Authority Total				\$8,169,703.50	\$3,127.71	\$0.00	\$0.00	\$8,172,831.21	\$13,094.98



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COLORADO'S FIRST

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0201 Sheridan School #2	TAX	BONDED IND	2018	\$444,989.85	\$240.80	\$0.00	\$0.00	\$445,230.65	\$0.00	\$445,230.65
		GENERAL FUND	2018	\$1,039,256.81	\$562.12	\$0.00	\$0.00	\$1,039,818.93	\$2,599.54	\$1,037,219.39
		OTHER	2018	\$961,873.49	\$520.33	\$0.00	\$0.00	\$962,393.82	\$2,405.99	\$959,987.83
	Tax Authority Total				\$2,446,120.15	\$1,323.25	\$0.00	\$0.00	\$2,447,443.40	\$5,005.53



ARAPAHOE COUNTY
COLORADO'S FIRST

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0501 Cherry Creek School #5	TAX	BONDED IND	2006	\$0.00	\$8.77	\$0.00	\$0.00	\$8.77	\$0.00	\$8.77
			2007	\$56.60	\$37.28	\$0.00	\$0.00	\$93.88	\$0.00	\$93.88
			2010	\$0.00	(\$13.96)	\$0.00	\$0.00	(\$13.96)	\$0.00	(\$13.96)
			2011	\$36.83	\$31.31	\$0.00	\$0.00	\$68.14	\$0.00	\$68.14
			2012	\$17.18	\$24.59	\$0.00	\$0.00	\$41.77	\$0.00	\$41.77
			2013	\$33.21	\$20.59	\$0.00	\$0.00	\$53.80	\$0.00	\$53.80
			2014	\$147.07	\$55.60	\$0.00	\$0.00	\$202.67	\$0.00	\$202.67
			2015	\$23.36	\$18.71	\$0.00	\$0.00	\$42.07	\$0.00	\$42.07
			2016	\$306.83	\$72.29	\$0.00	\$0.00	\$379.12	\$0.00	\$379.12
			2017	\$3,066.19	\$96.52	\$0.00	\$0.00	\$3,162.71	\$0.00	\$3,162.71
			2018	\$17,743,716.22	\$3,131.76	\$0.00	\$0.00	\$17,746,847.98	\$0.00	\$17,746,847.98
			Total	\$17,747,403.49	\$3,483.46	\$0.00	\$0.00	\$17,750,886.95	\$0.00	\$17,750,886.95
			GENERAL FUND	2006	\$0.00	\$27.90	\$0.00	\$0.00	\$27.90	\$0.07
	2007	\$169.84		\$111.86	\$0.00	\$0.00	\$281.70	\$0.71	\$280.99	
	2010	\$0.00		(\$51.74)	\$0.00	\$0.00	(\$51.74)	(\$0.13)	(\$51.61)	
	2011	\$120.83		\$102.71	\$0.00	\$0.00	\$223.54	\$0.56	\$222.98	
	2012	\$71.38		\$102.15	\$0.00	\$0.00	\$173.53	\$0.44	\$173.09	
	2013	\$133.52		\$82.79	\$0.00	\$0.00	\$216.31	\$0.53	\$215.78	
	2014	\$581.37		\$219.81	\$0.00	\$0.00	\$801.18	\$2.02	\$799.16	
	2015	\$87.91		\$70.34	\$0.00	\$0.00	\$158.25	\$0.40	\$157.85	
	2016	\$1,382.31		\$325.71	\$0.00	\$0.00	\$1,708.02	\$4.28	\$1,703.74	
	2017	\$11,853.96		\$373.09	\$0.00	\$0.00	\$12,227.05	\$30.57	\$12,196.48	



ARAPAHOE COUNTY
COLORADO'S FIRST

Distribution Report by Tax Authority June 2019 School Distribution

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0501 Cherry Creek School #5	TAX	GENERAL FUND	2018	\$69,689,459.90	\$12,300.39	\$0.00	\$0.00	\$69,701,760.29	\$174,254.37	\$69,527,505.92
			Total	\$69,703,861.02	\$13,665.01	\$0.00	\$0.00	\$69,717,526.03	\$174,293.82	\$69,543,232.21
	Tax Authority Total				\$87,451,264.51	\$17,148.47	\$0.00	\$0.00	\$87,468,412.98	\$174,293.82



ARAPAHOE COUNTY
COLORADO'S FIRST

Distribution Report by Tax Authority June 2019 School Distribution

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0601 Littleton School #6	TAX	BONDED IND	2016	\$11.80	\$0.35	\$0.00	\$0.00	\$12.15	\$0.00	\$12.15	
			2018	\$7,104,362.52	\$976.25	\$0.00	\$0.00	\$7,105,338.77	\$0.00	\$7,105,338.77	
			Total	\$7,104,374.32	\$976.60	\$0.00	\$0.00	\$7,105,350.92	\$0.00	\$7,105,350.92	
		GENERAL FUND	2016	\$61.83	\$1.86	\$0.00	\$0.00	\$63.69	\$0.15	\$63.54	
			2018	\$20,525,591.53	\$2,820.72	\$0.00	\$0.00	\$20,528,412.25	\$51,321.04	\$20,477,091.21	
			Total	\$20,525,653.36	\$2,822.58	\$0.00	\$0.00	\$20,528,475.94	\$51,321.19	\$20,477,154.75	
	Tax Authority Total				\$27,630,027.68	\$3,799.18	\$0.00	\$0.00	\$27,633,826.86	\$51,321.19	\$27,582,505.67



ARAPAHOE COUNTY
COLORADO'S FIRST

Distribution Report by Tax Authority June 2019 School Distribution

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0701 Deer Trail School # 26J	TAX	BONDED IND	2018	\$114,691.21	\$116.99	\$0.00	\$0.00	\$114,808.20	\$0.00	\$114,808.20
		GENERAL FUND	2018	\$211,973.64	\$216.23	\$0.00	\$0.00	\$212,189.87	\$530.48	\$211,659.39
		OTHER	2018	\$1,404.48	\$1.42	\$0.00	\$0.00	\$1,405.90	\$3.51	\$1,402.39
	Tax Authority Total				\$328,069.33	\$334.64	\$0.00	\$0.00	\$328,403.97	\$533.99



ARAPAHOE COUNTY
COLORADO'S FIRST

Distribution Report by Tax Authority June 2019 School Distribution

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0801 Aurora School #28J	TAX	BONDED IND	2006	\$118.94	\$172.07	\$0.00	\$0.00	\$291.01	\$0.00	\$291.01
			2008	\$20.62	\$18.56	\$0.00	\$0.00	\$39.18	\$0.00	\$39.18
			2009	\$31.14	\$25.22	\$0.00	\$0.00	\$56.36	\$0.00	\$56.36
			2013	\$43.67	\$0.00	\$0.00	\$0.00	\$43.67	\$0.00	\$43.67
			2014	\$56.71	\$28.68	\$0.00	\$0.00	\$85.39	\$0.00	\$85.39
			2015	\$56.75	\$21.88	\$0.00	\$0.00	\$78.63	\$0.00	\$78.63
			2016	\$116.56	\$22.75	\$0.00	\$0.00	\$139.31	\$0.00	\$139.31
			2017	\$149.79	\$22.84	\$0.00	\$0.00	\$172.63	\$0.00	\$172.63
			2018	\$12,294,549.56	\$1,787.15	\$0.00	\$0.00	\$12,296,336.71	\$0.00	\$12,296,336.71
			Total	\$12,295,143.74	\$2,099.15	\$0.00	\$0.00	\$12,297,242.89	\$0.00	\$12,297,242.89
		GENERAL FUND	2006	\$208.90	\$302.21	\$0.00	\$0.00	\$511.11	\$1.28	\$509.83
			2008	\$36.21	\$32.59	\$0.00	\$0.00	\$68.80	\$0.17	\$68.63
			2009	\$54.72	\$44.32	\$0.00	\$0.00	\$99.04	\$0.25	\$98.79
			2013	\$103.31	\$0.00	\$0.00	\$0.00	\$103.31	\$0.26	\$103.05
			2014	\$135.06	\$68.28	\$0.00	\$0.00	\$203.34	\$0.51	\$202.83
			2015	\$75.91	\$29.27	\$0.00	\$0.00	\$105.18	\$0.26	\$104.92
			2016	\$136.03	\$26.53	\$0.00	\$0.00	\$162.56	\$0.40	\$162.16
			2017	\$299.65	\$45.73	\$0.00	\$0.00	\$345.38	\$0.87	\$344.51
			2018	\$31,545,666.48	\$4,585.34	\$0.00	\$0.00	\$31,550,251.82	\$78,875.63	\$31,471,376.19
			Total	\$31,546,716.27	\$5,134.27	\$0.00	\$0.00	\$31,551,850.54	\$78,879.63	\$31,472,970.91
		OTHER	2006	\$34.87	\$50.44	\$0.00	\$0.00	\$85.31	\$0.22	\$85.09
			2008	\$16.38	\$14.74	\$0.00	\$0.00	\$31.12	\$0.08	\$31.04



ARAPAHOE COUNTY
COLORADO'S FIRST

Distribution Report by Tax Authority June 2019 School Distribution

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0801 Aurora School #28J	TAX	OTHER	2009	\$25.11	\$20.34	\$0.00	\$0.00	\$45.45	\$0.11	\$45.34
			2015	\$56.45	\$21.77	\$0.00	\$0.00	\$78.22	\$0.19	\$78.03
			2016	\$100.60	\$19.64	\$0.00	\$0.00	\$120.24	\$0.30	\$119.94
			Total	\$233.41	\$126.93	\$0.00	\$0.00	\$360.34	\$0.90	\$359.44
Tax Authority Total				\$43,842,093.42	\$7,360.35	\$0.00	\$0.00	\$43,849,453.77	\$78,880.53	\$43,770,573.24



ARAPAHOE COUNTY
COLORADO'S FIRST

Distribution Report by Tax Authority June 2019 School Distribution

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0901 Bennett School #29	TAX	BONDED IND	2017	\$230.24	\$0.00	\$0.00	\$0.00	\$230.24	\$0.00	\$230.24	
			2018	\$153,102.37	\$80.55	\$0.00	\$0.00	\$153,182.92	\$0.00	\$153,182.92	
			Total	\$153,332.61	\$80.55	\$0.00	\$0.00	\$153,413.16	\$0.00	\$153,413.16	
		GENERAL FUND	2017	\$515.67	\$0.00	\$0.00	\$0.00	\$515.67	\$1.29	\$514.38	
			2018	\$342,794.89	\$180.43	\$0.00	\$0.00	\$342,975.32	\$857.44	\$342,117.88	
			Total	\$343,310.56	\$180.43	\$0.00	\$0.00	\$343,490.99	\$858.73	\$342,632.26	
	Tax Authority Total				\$496,643.17	\$260.98	\$0.00	\$0.00	\$496,904.15	\$858.73	\$496,045.42



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COLORADO'S FIRST

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1001 Strasburg School #31J	TAX	BONDED IND	2017	\$58.39	\$0.00	\$0.00	\$0.00	\$58.39	\$0.00	\$58.39	
			2018	\$57,097.09	\$81.94	\$0.00	\$0.00	\$57,179.03	\$0.00	\$57,179.03	
			Total	\$57,155.48	\$81.94	\$0.00	\$0.00	\$57,237.42	\$0.00	\$57,237.42	
		GENERAL FUND	2017	\$191.27	\$0.00	\$0.00	\$0.00	\$191.27	\$0.48	\$190.79	
			2018	\$186,928.22	\$268.09	\$0.00	\$0.00	\$187,196.31	\$468.02	\$186,728.29	
			Total	\$187,119.49	\$268.09	\$0.00	\$0.00	\$187,387.58	\$468.50	\$186,919.08	
	OTHER	2017	\$21.45	\$0.00	\$0.00	\$0.00	\$21.45	\$0.05	\$21.40		
		2018	\$21,484.00	\$30.84	\$0.00	\$0.00	\$21,514.84	\$53.76	\$21,461.08		
		Total	\$21,505.45	\$30.84	\$0.00	\$0.00	\$21,536.29	\$53.81	\$21,482.48		
	Tax Authority Total				\$265,780.42	\$380.87	\$0.00	\$0.00	\$266,161.29	\$522.31	\$265,638.98



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COLORADO'S FIRST

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1101 Byers School #32J	TAX	GENERAL FUND	2018	\$156,283.48	\$12.03	\$0.00	\$0.00	\$156,295.51	\$390.73	\$155,904.78	
		OTHER	2018	\$15,137.36	\$1.15	\$0.00	\$0.00	\$15,138.51	\$37.86	\$15,100.65	
	Tax Authority Total				\$171,420.84	\$13.18	\$0.00	\$0.00	\$171,434.02	\$428.59	\$171,005.43
Grand Total					\$170,801,123.02	\$33,748.63	\$0.00	\$0.00	\$170,834,871.65	\$324,939.67	\$170,509,931.98