

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/20/2023

Authority: RE50J SCHOOL DIST, 015 - 019 - 003  
Fund: 015 - RE50J TRANSPORTATION FUND, 015

RE50J TRANSPORTATION FUND, 015  
RE50J SCHOOL DISTRICT  
PO BOX 740  
EAGLE CO 81631 USA

ABATEMENT INTEREST - 015	\$0.00
ABATEMENT INTEREST - 016	\$0.00
ABATEMENT INTEREST - 018	\$0.00
ABATEMENTS - 015	\$0.00
ABATEMENTS - 016	\$0.00
ABATEMENTS - 018	\$0.00
CURRENT INTEREST - 015	\$105.70
CURRENT INTEREST - 016	\$4,166.08
CURRENT INTEREST - 018	\$2,272.30
CURRENT TAX - 015	\$159,115.26
CURRENT TAX - 016	\$6,274,774.20
CURRENT TAX - 018	\$3,422,488.84
DELINQUENT INTEREST - 015	\$2.39
DELINQUENT INTEREST - 016	\$96.12
DELINQUENT INTEREST - 018	\$52.32
DELINQUENT TAX - 015	\$17.05
DELINQUENT TAX - 016	\$686.54
DELINQUENT TAX - 018	\$373.74
SPECIFIC OWNERSHIP - 015	\$0.00
SPECIFIC OWNERSHIP - 016	\$0.00
SPECIFIC OWNERSHIP - 018	\$0.00
TREASURER'S COMMISSION - TAXES - 016	-\$15,699.31
Total	\$9,848,451.23

Disbursement ID: 676608472

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/20/2023

Authority: RE50J SCHOOL MILL LEVY OVERRIDE, 144 - 144

Fund: 144 - RE50J SCHOOL MILL LEVY OVERRIDE, 144

RE50J SCHOOL MILL LEVY OVERRIDE, 144  
RE50J SCHOOL DISTRICT  
PO BOX 740  
EAGLE CO 81631 USA

ABATEMENT INTEREST - 144	\$0.00
ABATEMENTS - 144	\$0.00
CURRENT INTEREST - 144	\$1,844.89
CURRENT TAX - 144	\$2,778,686.17
DELINQUENT INTEREST - 144	\$40.87
DELINQUENT TAX - 144	\$291.92
SPECIFIC OWNERSHIP - 144	\$0.00
TREASURER'S COMMISSION - TAXES - 144	-\$6,952.17
 Total	 \$2,773,911.68

Disbursement ID: 676608472

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/20/2023

Authority: RE1 SCHOOL DIST., 020 - 023 - 008

Fund: 020 - RE 1 GENERAL FUND, 020

RE 1 GENERAL FUND, 020  
RE1 SCHOOL DISTRICT  
400 SOPRIS AVE., ATTN: KATHERINE  
CARBONDALE CO 81623 USA

ABATEMENT INTEREST - 020	\$0.00
ABATEMENT INTEREST - 022	\$0.00
ABATEMENT INTEREST - 023	\$0.00
ABATEMENTS - 020	\$0.00
ABATEMENTS - 022	\$0.00
ABATEMENTS - 023	\$0.00
CURRENT INTEREST - 020	\$566.26
CURRENT INTEREST - 022	\$248.77
CURRENT INTEREST - 023	\$311.32
CURRENT TAX - 020	\$1,264,000.67
CURRENT TAX - 022	\$555,304.23
CURRENT TAX - 023	\$694,911.78
SPECIFIC OWNERSHIP - 020	\$0.00
SPECIFIC OWNERSHIP - 022	\$0.00
SPECIFIC OWNERSHIP - 023	\$0.00
TREASURER FEE - 023	-\$1,738.06
TREASURER'S COMMISSION - TAXES - 020	-\$3,161.40
Total	\$2,510,443.57

Disbursement ID: 676608472

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 6/1/2023 - 6/20/2023

Authority: WGJT1 SCHOOL DIST, 025 - 029 - 005

Fund: 025 - WG JT 1 GENERAL FUND, 025

WG JT 1 GENERAL FUND, 025  
WEST GRAND JT 1 SCHOOL DISTRICT  
PO BOX 515  
KREMMLING CO 80459 USA

CURRENT INTEREST - 025	\$24.80
CURRENT INTEREST - 029	\$7.82
CURRENT TAX - 025	\$3,149.23
CURRENT TAX - 029	\$995.08
SPECIFIC OWNERSHIP - 025	\$0.00
SPECIFIC OWNERSHIP - 029	\$0.00
TREASURER'S COMMISSION - TAXES - 025	-\$7.93
 Total	 \$4,169.00

Disbursement ID: 676608472