

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2014 - 5/20/2014

Authority: RE50J SCHOOL DIST, 015 - 018 - 003
Fund: 015 - RE50J TRANSPORTATION FUND, 015

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

CURRENT TAX - 015	\$84,735.32
CURRENT INTEREST - 015	\$38.58
DELINQUENT TAX - 015	\$22.16
DELINQUENT INTEREST - 015	\$1.56
ABATEMENTS - 015	-\$0.79
CURRENT TAX - 016	\$3,080,980.46
CURRENT INTEREST - 016	\$1,400.28
DELINQUENT TAX - 016	\$831.16
DELINQUENT INTEREST - 016	\$59.28
ABATEMENTS - 016	-\$29.86
TREASURER'S COMMISSION - TAXES - 016	-\$7,707.86
CURRENT TAX - 018	\$1,107,666.79
CURRENT INTEREST - 018	\$501.31
DELINQUENT TAX - 018	\$316.40
DELINQUENT INTEREST - 018	\$23.09
ABATEMENTS - 018	-\$11.63
ABATEMENT INTEREST - 015	-\$0.12
ABATEMENT INTEREST - 016	-\$4.48
ABATEMENT INTEREST - 018	-\$1.75
Total	\$4,268,819.90

Disbursement ID: 537782038

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2014 - 5/20/2014

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

Fund: 020 - RE 1 GENERAL FUND, 020

RE 1 GENERAL FUND, 020
RE1 SCHOOL DISTRICT
1405 GRAND AVE, ATTN: SHANNON
GLENWOOD SPRINGS CO 81601 USA

CURRENT TAX - 020	\$435,117.57
CURRENT INTEREST - 020	\$194.95
TREASURER'S COMMISSION - TAXES - 020	-\$1,088.34
CURRENT TAX - 022	\$201,094.81
CURRENT INTEREST - 022	\$90.09
CURRENT TAX - 023	\$202,319.64
CURRENT INTEREST - 023	\$90.65
 Total	 \$837,819.37

Disbursement ID: 537782038

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2014 - 5/20/2014

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 TAX - 025	\$3,300.23
TREASURER'S COMMISSION - TAXES - 025	-\$8.22
CURRENT TAX - 029	\$873.13

Total	\$4,165.14
-------	------------

Disbursement ID: 537782038