

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 5/1/2018 - 5/20/2018

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	-\$0.02
ABATEMENT INTEREST - 016	-\$0.74
ABATEMENT INTEREST - 018	-\$0.30
ABATEMENTS - 015	-\$1.52
ABATEMENTS - 016	-\$73.35
ABATEMENTS - 018	-\$30.52
CURRENT INTEREST - 015	\$49.80
CURRENT INTEREST - 016	\$2,496.69
CURRENT INTEREST - 018	\$1,056.13
CURRENT TAX - 015	\$53,199.27
CURRENT TAX - 016	\$2,659,009.85
CURRENT TAX - 018	\$1,124,043.14
DELINQUENT INTEREST - 015	\$0.34
DELINQUENT INTEREST - 016	\$16.53
DELINQUENT INTEREST - 018	\$6.88
DELINQUENT TAX - 015	\$2.65
DELINQUENT TAX - 016	\$127.17
DELINQUENT TAX - 018	\$52.95
TREASURER'S COMMISSION - TAXES - 016	-\$6,654.11
 Total	 \$3,833,300.84

Disbursement ID: 637508550

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 5/1/2018 - 5/20/2018

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 INTEREST - 020	\$186.75
CURRENT INTEREST - 022	\$119.60
CURRENT INTEREST - 023	\$70.37
CURRENT TAX - 020	\$324,801.87
CURRENT TAX - 022	\$207,946.24
CURRENT TAX - 023	\$122,390.54
TREASURER'S COMMISSION - TAXES - 020	-\$812.45
 Total	 \$654,702.92

Disbursement ID: 637508550

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 5/1/2018 - 5/20/2018

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	\$1.82
CURRENT TAX - 029	\$0.69
Total	\$2.51

Disbursement ID: 637508550