

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2022 - 5/20/2022

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

CURRENT INTEREST - 015	\$161.55
CURRENT INTEREST - 016	\$6,507.31
CURRENT INTEREST - 018	\$3,542.38
CURRENT TAX - 015	\$71,411.03
CURRENT TAX - 016	\$2,874,858.13
CURRENT TAX - 018	\$1,565,021.14
DELINQUENT INTEREST - 015	\$0.12
DELINQUENT INTEREST - 016	\$4.57
DELINQUENT INTEREST - 018	\$2.63
DELINQUENT TAX - 015	\$1.03
DELINQUENT TAX - 016	\$38.07
DELINQUENT TAX - 018	\$21.93
TREASURER'S COMMISSION - TAXES - 016	-\$7,203.45
Total	\$4,514,366.44

Disbursement ID: 676608442

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2022 - 5/20/2022

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

CURRENT INTEREST - 144	\$2,766.74
CURRENT TAX - 144	\$1,222,382.88
DELINQUENT INTEREST - 144	\$2.09
DELINQUENT TAX - 144	\$17.43
TREASURER'S COMMISSION - TAXES - 144	-\$3,063.00
Total	\$1,222,106.14

Disbursement ID: 676608442

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2022 - 5/20/2022

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

CURRENT INTEREST - 020	\$951.53
CURRENT INTEREST - 022	\$452.89
CURRENT INTEREST - 023	\$536.23
CURRENT TAX - 020	\$485,585.56
CURRENT TAX - 022	\$231,186.31
CURRENT TAX - 023	\$273,671.83
TREASURER'S COMMISSION - TAXES - 020	-\$1,216.33
Total	\$991,168.02

Disbursement ID: 676608442

EAGLE COUNTY DISBURSEMENT
For the Distribution Period: 5/1/2022 - 5/20/2022

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	\$7,375.45
CURRENT TAX - 029	\$2,214.16
TREASURER'S COMMISSION - TAXES - 025	-\$18.43
Total	\$9,571.18

Disbursement ID: 676608442