

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 5/1/2015 - 5/20/2015**

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                    | \$55,037.50        |
| CURRENT INTEREST - 015               | \$42.32            |
| DELINQUENT TAX - 015                 | \$0.00             |
| DELINQUENT INTEREST - 015            | \$0.00             |
| ABATEMENTS - 015                     | -\$11.86           |
| CURRENT TAX - 016                    | \$2,222,181.73     |
| CURRENT INTEREST - 016               | \$1,709.24         |
| DELINQUENT TAX - 016                 | \$0.00             |
| DELINQUENT INTEREST - 016            | \$0.00             |
| ABATEMENTS - 016                     | -\$430.31          |
| TREASURER'S COMMISSION - TAXES - 016 | -\$5,558.81        |
| CURRENT TAX - 018                    | \$872,630.39       |
| CURRENT INTEREST - 018               | \$671.27           |
| DELINQUENT TAX - 018                 | \$0.00             |
| DELINQUENT INTEREST - 018            | \$0.00             |
| ABATEMENTS - 018                     | -\$154.08          |
| ABATEMENT INTEREST - 015             | -\$1.78            |
| ABATEMENT INTEREST - 016             | -\$64.55           |
| ABATEMENT INTEREST - 018             | -\$23.11           |
| <br>Total                            | <br>\$3,146,027.95 |
| Disbursement ID: 555108361           |                    |

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 5/1/2015 - 5/20/2015**

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                    | \$350,671.14     |
| CURRENT INTEREST - 020               | \$200.06         |
| TREASURER'S COMMISSION - TAXES - 020 | -\$877.25        |
| CURRENT TAX - 022                    | \$160,510.41     |
| CURRENT INTEREST - 022               | \$91.63          |
| CURRENT TAX - 023                    | \$163,326.69     |
| CURRENT INTEREST - 023               | \$93.23          |
| <br>Total                            | <br>\$674,015.91 |

Disbursement ID: 555108361

**EAGLE COUNTY DISBURSEMENT**  
**For the Distribution Period: 5/1/2015 - 5/20/2015**

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                    | \$504.95 |
| TREASURER'S COMMISSION - TAXES - 025 | -\$1.26  |
| CURRENT TAX - 029                    | \$138.14 |
| Total                                | \$641.83 |

Disbursement ID: 555108361