

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 5/1/2019 - 5/20/2019

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	-\$0.07
ABATEMENT INTEREST - 016	-\$3.72
ABATEMENT INTEREST - 018	-\$1.59
ABATEMENTS - 015	-\$1,219.20
ABATEMENTS - 016	-\$61,009.18
ABATEMENTS - 018	-\$25,808.05
CURRENT INTEREST - 015	\$70.38
CURRENT INTEREST - 016	\$3,572.31
CURRENT INTEREST - 018	\$1,493.56
CURRENT TAX - 015	\$50,776.45
CURRENT TAX - 016	\$2,577,167.28
CURRENT TAX - 018	\$1,077,877.05
DELINQUENT INTEREST - 015	\$0.48
DELINQUENT INTEREST - 016	\$24.24
DELINQUENT INTEREST - 018	\$10.27
DELINQUENT TAX - 015	\$1,216.86
DELINQUENT TAX - 016	\$60,892.69
DELINQUENT TAX - 018	\$25,758.77
TREASURER'S COMMISSION - TAXES - 016	-\$6,451.40
 Total	 \$3,704,367.13

Disbursement ID: 666113734

EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 5/1/2019 - 5/20/2019

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	\$358.87
CURRENT INTEREST - 022	\$229.06
CURRENT INTEREST - 023	\$134.82
CURRENT TAX - 020	\$307,478.68
CURRENT TAX - 022	\$196,213.74
CURRENT TAX - 023	\$115,498.62
TREASURER'S COMMISSION - TAXES - 020	-\$769.63
 Total	 \$619,144.16

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EAGLE COUNTY DISBURSEMENT  
For the Distribution Period: 5/1/2019 - 5/20/2019

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	\$457.28
CURRENT TAX - 029	\$179.70
TREASURER'S COMMISSION - TAXES - 025	-\$1.15
Total	\$635.83

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