

			COLLECTIONS	COMMISSIONS
0101	ENGLEWOOD SCHOOL DIST # 1	CURRENT TAX	GENERAL FUND \$ 1450100.51	\$ 3625.25
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 374246.64	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND \$ 610.91	\$ 1.53
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 157.63	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND \$ 9369.09-	\$ 23.42-
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 2396.45-	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND \$ 53.71-	\$ 0.13-
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 9.72-	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND \$ 0.00	\$ 0.00
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 0.00	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND \$ 1441288.62	\$ 3603.23
		NET	GENERAL FUND \$ 1437685.39	
		TOTAL	CAPITAL RESERVE \$ 0.00	\$ 0.00
		NET	CAPITAL RESERVE \$ 0.00	
		TOTAL	BOND INDEBT. \$ 371998.10	\$ 0.00
		NET	BOND INDEBT. \$ 371998.10	
		TOTAL	INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		NET	INSURANCE OR ASB REMOVAL \$ 0.00	
			NET AMOUNT DISTRIBUTED \$ 1809683.49	\$ 3603.23

		COLLECTIONS		COMMISSIONS	
0201	SHERIDAN SCHOOL DIST # 2	CURRENT TAX	GENERAL FUND	\$ 795310.95	\$ 1988.27
			CAPITAL RESERVE	\$ 0.00	\$ 0.00
			BOND INDEBT.	\$ 355489.52	\$ 0.00
			VOTER APPRD O/R OR OTHER	\$ 232446.55	\$ 2324.46
			INSURANCE OR ASB REMOVAL	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 208.13	\$ 0.52
			CAPITAL RESERVE	\$ 0.00	\$ 0.00
			BOND INDEBT.	\$ 93.03	\$ 0.00
			VOTER APPRD O/R OR OTHER	\$ 60.82	\$ 0.61
			INSURANCE OR ASB REMOVAL	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 1349.58-	\$ 3.38-
			CAPITAL RESERVE	\$ 0.00	\$ 0.00
			BOND INDEBT.	\$ 643.78-	\$ 0.00
			VOTER APPRD O/R OR OTHER	\$ 417.65-	\$ 4.18-
			INSURANCE OR ASB REMOVAL	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 15.57	\$ 0.04
			CAPITAL RESERVE	\$ 0.00	\$ 0.00
			BOND INDEBT.	\$ 7.44	\$ 0.00
			VOTER APPRD O/R OR OTHER	\$ 4.83	\$ 0.05
			INSURANCE OR ASB REMOVAL	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
			CAPITAL RESERVE	\$ 0.00	\$ 0.00
			BOND INDEBT.	\$ 0.00	\$ 0.00
			VOTER APPRD O/R OR OTHER	\$ 0.00	\$ 0.00
			INSURANCE OR ASB REMOVAL	\$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT.	\$ 0.00	\$ 0.00
			ANTICIPATED DEBT	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT.	\$ 0.00	\$ 0.00
			ANTICIPATED DEBT	\$ 0.00	\$ 0.00
			VOTER APPRD O/R OR OTHER	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 794185.07	\$ 1985.45
		NET	GENERAL FUND	\$ 792199.62	
		TOTAL	CAPITAL RESERVE	\$ 0.00	\$ 0.00
		NET	CAPITAL RESERVE	\$ 0.00	
		TOTAL	BOND INDEBT.	\$ 354946.21	\$ 0.00
		NET	BOND INDEBT.	\$ 354946.21	
		TOTAL	VOTER APPRD O/R OR OTHER	\$ 232094.55	\$ 2320.94
		NET	VOTER APPRD O/R OR OTHER	\$ 229773.61	
		TOTAL	INSURANCE OR ASB REMOVAL	\$ 0.00	\$ 0.00
		NET	INSURANCE OR ASB REMOVAL	\$ 0.00	
		TOTAL	ANTICIPATED DEBT	\$ 0.00	\$ 0.00
		NET	ANTICIPATED DEBT	\$ 0.00	

REPORT: ARDIST1
DATE: 05/20/2010

TREASURERS TAX DISTRIBUTN
COUNTY: ARAPAHOE COUNTY

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	COLLECTIONS	COMMISSIONS
NET AMOUNT DISTRIBUTED	\$ 1376919.44	\$ 4306.39

			COLLECTIONS	COMMISSIONS
0501	CHERRY CRK SCHOOL DIST 5	CURRENT TAX	GENERAL FUND \$ 22555758.00	\$ 56389.40
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 5737453.59	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND \$ 7483.28	\$ 18.71
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 1903.65	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND \$ 40223.62	\$ 100.55
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 11651.69	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND \$ 1943.91	\$ 4.86
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 589.75	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND \$ 0.00	\$ 0.00
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 0.00	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND \$ 22605408.81	\$ 56513.52
		NET	GENERAL FUND \$ 22548895.29	
		TOTAL	CAPITAL RESERVE \$ 0.00	\$ 0.00
		NET	CAPITAL RESERVE \$ 0.00	
		TOTAL	BOND INDEBT. \$ 5751598.68	\$ 0.00
		NET	BOND INDEBT. \$ 5751598.68	
		TOTAL	INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		NET	INSURANCE OR ASB REMOVAL \$ 0.00	
			NET AMOUNT DISTRIBUTED \$ 28300493.97	\$ 56513.52

			COLLECTIONS	COMMISSIONS
0601	LITTLETON SCHOOL DIST # 6	CURRENT TAX	GENERAL FUND \$ 5677699.10	\$ 14194.25
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 1169388.49	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND \$ 3399.34	\$ 8.50
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 700.16	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND \$ 2612.97	\$ 6.53
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 577.65	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND \$ 557.75	\$ 1.40
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 125.82	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND \$ 0.00	\$ 0.00
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 0.00	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND \$ 5684269.16	\$ 14210.68
		NET	GENERAL FUND \$ 5670058.48	
		TOTAL	CAPITAL RESERVE \$ 0.00	\$ 0.00
		NET	CAPITAL RESERVE \$ 0.00	
		TOTAL	BOND INDEBT. \$ 1170792.12	\$ 0.00
		NET	BOND INDEBT. \$ 1170792.12	
		TOTAL	INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		NET	INSURANCE OR ASB REMOVAL \$ 0.00	
			NET AMOUNT DISTRIBUTED \$ 6840850.60	\$ 14210.68

			COLLECTIONS	COMMISSIONS
0701	DEER TRAIL SCHOOLS # 26J	CURRENT TAX	GENERAL FUND \$ 128416.25	\$ 321.04
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 0.00	\$ 0.00
			VOTER APPRD O/R OR OTHER \$ 1391.12	\$ 13.92
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND \$ 0.27	\$ 0.00
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 0.00	\$ 0.00
			VOTER APPRD O/R OR OTHER \$ 0.00	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 0.00	\$ 0.00
			VOTER APPRD O/R OR OTHER \$ 0.00	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND \$ 0.00	\$ 0.00
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 0.00	\$ 0.00
			VOTER APPRD O/R OR OTHER \$ 0.00	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND \$ 0.00	\$ 0.00
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 0.00	\$ 0.00
			VOTER APPRD O/R OR OTHER \$ 0.00	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND \$ 0.00	\$ 0.00
			ANTICIPATED DEBT \$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			ANTICIPATED DEBT \$ 0.00	\$ 0.00
			VOTER APPRD O/R OR OTHER \$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND \$ 128416.52	\$ 321.04
		NET	GENERAL FUND \$ 128095.48	
		TOTAL	CAPITAL RESERVE \$ 0.00	\$ 0.00
		NET	CAPITAL RESERVE \$ 0.00	
		TOTAL	BOND INDEBT. \$ 0.00	\$ 0.00
		NET	BOND INDEBT. \$ 0.00	
		TOTAL	VOTER APPRD O/R OR OTHER \$ 1391.12	\$ 13.92
		NET	VOTER APPRD O/R OR OTHER \$ 1377.20	
		TOTAL	INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		NET	INSURANCE OR ASB REMOVAL \$ 0.00	
		TOTAL	ANTICIPATED DEBT \$ 0.00	\$ 0.00
		NET	ANTICIPATED DEBT \$ 0.00	
			NET AMOUNT DISTRIBUTED \$ 129472.68	\$ 334.96

			COLLECTIONS	COMMISSIONS
0801	AURORA SCHOOL DIST # 28J	CURRENT TAX	GENERAL FUND \$ 3549396.41	\$ 8873.49
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 2019917.17	\$ 0.00
			VOTER APPRD O/R OR OTHER \$ 1628992.39	\$ 16289.93
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND \$ 397.29	\$ 0.99
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 226.16	\$ 0.00
			VOTER APPRD O/R OR OTHER \$ 182.37	\$ 1.82
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND \$ 194.62-	\$ 0.48-
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 140.90-	\$ 0.00
			VOTER APPRD O/R OR OTHER \$ 150.61	\$ 1.51
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND \$ 192.90	\$ 0.49
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 103.81	\$ 0.00
			VOTER APPRD O/R OR OTHER \$ 28.79	\$ 0.29
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND \$ 0.00	\$ 0.00
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 0.00	\$ 0.00
			VOTER APPRD O/R OR OTHER \$ 0.00	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 0.00	\$ 0.00
			VOTER APPRD O/R OR OTHER \$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 0.00	\$ 0.00
			VOTER APPRD O/R OR OTHER \$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND \$ 3549791.98	\$ 8874.49
		NET	GENERAL FUND \$ 3540917.49	
		TOTAL	CAPITAL RESERVE \$ 0.00	\$ 0.00
		NET	CAPITAL RESERVE \$ 0.00	
		TOTAL	BOND INDEBT. \$ 2020106.24	\$ 0.00
		NET	BOND INDEBT. \$ 2020106.24	
		TOTAL	VOTER APPRD O/R OR OTHER \$ 1629354.16	\$ 16293.55
		NET	VOTER APPRD O/R OR OTHER \$ 1613060.61	
		TOTAL	INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		NET	INSURANCE OR ASB REMOVAL \$ 0.00	
		NET AMOUNT DISTRIBUTED	\$ 7174084.34	\$ 25168.04

			COLLECTIONS	COMMISSIONS
0901	BENNETT SCHOOL DIST # 29	CURRENT TAX	GENERAL FUND \$ 131716.53	\$ 329.30
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 64482.94	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND \$ 17.94	\$ 0.04
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 8.78	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 0.00	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND \$ 0.00	\$ 0.00
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 0.00	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND \$ 0.00	\$ 0.00
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 0.00	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND \$ 131734.47	\$ 329.34
		NET	GENERAL FUND \$ 131405.13	
		TOTAL	CAPITAL RESERVE \$ 0.00	\$ 0.00
		NET	CAPITAL RESERVE \$ 0.00	
		TOTAL	BOND INDEBT. \$ 64491.72	\$ 0.00
		NET	BOND INDEBT. \$ 64491.72	
		TOTAL	INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		NET	INSURANCE OR ASB REMOVAL \$ 0.00	
			NET AMOUNT DISTRIBUTED \$ 195896.85	\$ 329.34

			COLLECTIONS	COMMISSIONS
1001	STRASBURG SCHOOLS # 31J	CURRENT TAX	GENERAL FUND \$ 75329.72	\$ 188.33
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 45093.75	\$ 0.00
			VOTER APPRD O/R OR OTHER \$ 15419.52	\$ 154.20
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND \$ 6.21	\$ 0.02
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 3.72	\$ 0.00
			VOTER APPRD O/R OR OTHER \$ 1.27	\$ 0.01
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 0.00	\$ 0.00
			VOTER APPRD O/R OR OTHER \$ 0.00	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND \$ 0.00	\$ 0.00
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 0.00	\$ 0.00
			VOTER APPRD O/R OR OTHER \$ 0.00	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND \$ 0.00	\$ 0.00
			CAPITAL RESERVE \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 0.00	\$ 0.00
			VOTER APPRD O/R OR OTHER \$ 0.00	\$ 0.00
			INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 0.00	\$ 0.00
			ANTICIPATED DEBT \$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND \$ 0.00	\$ 0.00
			BOND INDEBT. \$ 0.00	\$ 0.00
			ANTICIPATED DEBT \$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND \$ 75335.93	\$ 188.35
		NET	GENERAL FUND \$ 75147.58	
		TOTAL	CAPITAL RESERVE \$ 0.00	\$ 0.00
		NET	CAPITAL RESERVE \$ 0.00	
		TOTAL	BOND INDEBT. \$ 45097.47	\$ 0.00
		NET	BOND INDEBT. \$ 45097.47	
		TOTAL	VOTER APPRD O/R OR OTHER \$ 15420.79	\$ 154.21
		NET	VOTER APPRD O/R OR OTHER \$ 15266.58	
		TOTAL	INSURANCE OR ASB REMOVAL \$ 0.00	\$ 0.00
		NET	INSURANCE OR ASB REMOVAL \$ 0.00	
		TOTAL	ANTICIPATED DEBT \$ 0.00	\$ 0.00
		NET	ANTICIPATED DEBT \$ 0.00	
			NET AMOUNT DISTRIBUTED \$ 135511.63	\$ 342.56

		COLLECTIONS		COMMISSIONS	
1101	BYERS SCHOOL DIST # 32J	CURRENT TAX	GENERAL FUND	\$ 86934.19	\$ 217.33
			CAPITAL RESERVE	\$ 0.00	\$ 0.00
			BOND INDEBT.	\$ 30764.19	\$ 0.00
			INSURANCE OR ASB REMOVAL	\$ 0.00	\$ 0.00
		CURRENT INTEREST	GENERAL FUND	\$ 3.99	\$ 0.01
			CAPITAL RESERVE	\$ 0.00	\$ 0.00
			BOND INDEBT.	\$ 1.43	\$ 0.00
			INSURANCE OR ASB REMOVAL	\$ 0.00	\$ 0.00
		DELINQUENT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			CAPITAL RESERVE	\$ 0.00	\$ 0.00
			BOND INDEBT.	\$ 0.00	\$ 0.00
			INSURANCE OR ASB REMOVAL	\$ 0.00	\$ 0.00
		DELINQUENT INTEREST	GENERAL FUND	\$ 0.00	\$ 0.00
			CAPITAL RESERVE	\$ 0.00	\$ 0.00
			BOND INDEBT.	\$ 0.00	\$ 0.00
			INSURANCE OR ASB REMOVAL	\$ 0.00	\$ 0.00
		SPECIFIC OWNERSHIP	GENERAL FUND	\$ 0.00	\$ 0.00
			CAPITAL RESERVE	\$ 0.00	\$ 0.00
			BOND INDEBT.	\$ 0.00	\$ 0.00
			INSURANCE OR ASB REMOVAL	\$ 0.00	\$ 0.00
		SENIOR EXEMPT STATE REIMB	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT.	\$ 0.00	\$ 0.00
		DQ SENIOR EXMPT TAX	GENERAL FUND	\$ 0.00	\$ 0.00
			BOND INDEBT.	\$ 0.00	\$ 0.00
		TOTAL	GENERAL FUND	\$ 86938.18	\$ 217.34
		NET	GENERAL FUND	\$ 86720.84	
		TOTAL	CAPITAL RESERVE	\$ 0.00	\$ 0.00
		NET	CAPITAL RESERVE	\$ 0.00	
		TOTAL	BOND INDEBT.	\$ 30765.62	\$ 0.00
		NET	BOND INDEBT.	\$ 30765.62	
		TOTAL	INSURANCE OR ASB REMOVAL	\$ 0.00	\$ 0.00
		NET	INSURANCE OR ASB REMOVAL	\$ 0.00	
			NET AMOUNT DISTRIBUTED	\$ 117486.46	\$ 217.34