



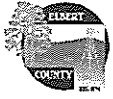
## Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Mar 20 23:59:59 MDT 2023

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### AGATE SCHOOL GENERAL

	Period Total
Current Tax	\$15,338.04
SOT	\$5,997.85
Current Interest	\$4.02
Abatement	(\$237.88)
Abatement Interest	(\$7.14)
Treasurer's Fee	(\$37.78)
Total	\$21,057.11



# Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Mar 20 23:59:59 MDT 2023

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## BIG SANDY SCHOOL BOND

	Period Total
Current Tax	\$14,428.33
Current Interest	\$0.85
Total	\$14,429.18



## Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Mar 20 23:59:59 MDT 2023

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### BIG SANDY SCHOOL GENERAL

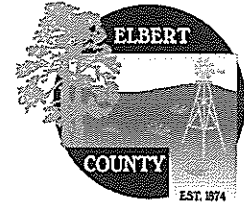
	Period Total
Current Tax	\$80,215.79
SOT	\$14,921.51
Current Interest	\$4.69
Treasurer's Fee	(\$200.56)
Total	\$94,941.43



# COUNTY OF ELBERT

**Sheryl L. Hewlett**

TREASURER/PUBLIC TRUSTEE  
P.O. BOX 67  
440 COMANCHE STREET  
KIOWA, COLORADO 80117  
303-621-3120 FAX: 303-621-3164



Print

2041 - CALHAN RJT1 BOND FUND

780 8TH STREET  
CALHAN, CO 80808

Disbursement Type: Check

Disbursement Period: 02/28/2023 to 03/20/2023

Disbursement Amount: 5958.84

2041 - CALHAN RJT1 BOND FUND

Journal Fund Id: 185

<u>185-000-3110</u>	Current Tax	5958.84
<u>185-000-3120</u>	Delinquent Tax	\$0.00
<u>185-000-3135</u>	Delinquent Interest	\$0.00
<u>185-000-3210</u>	SOT	\$0.00
<u>185-000-3420</u>	1.50	\$0.00
<u>185-000-3423</u>	2.50	\$0.00
<u>185-000-3112</u>	R&B QTRLY Distribution	\$0.00
<u>185-000-3130</u>	Current Interest	\$0.00
<u>185-000-3115</u>	Abatement	\$0.00
<u>185-000-3116</u>	Abatement Interest	\$0.00
<u>185-000-3111</u>	Treasurer's Fee	\$0.00
<u>185-000-3140</u>	Senior/Vet Exemption	\$0.00
<u>185-000-3150</u>	US Forest Reserve	\$0.00
<u>185-000-4123</u>	Personal Property Exemption	\$0.00

Year to date amount

<u>185-000-3110</u>	Current Tax	5949.21
<u>185-000-3120</u>	Delinquent Tax	\$0.00
<u>185-000-3135</u>	Delinquent Interest	\$0.00
<u>185-000-3210</u>	SOT	\$0.00
<u>185-000-3420</u>	1.50	\$0.00
<u>185-000-3423</u>	2.50	\$0.00
<u>185-000-3112</u>	R&B QTRLY Distribution	\$0.00
<u>185-000-3130</u>	Current Interest	\$0.00
<u>185-000-3115</u>	Abatement	\$0.00
<u>185-000-3116</u>	Abatement Interest	\$0.00
<u>185-000-3111</u>	Treasurer's Fee	\$0.00
<u>185-000-3140</u>	Senior/Vet Exemption	\$0.00
<u>185-000-3150</u>	US Forest Reserve	\$0.00
<u>185-000-4123</u>	Personal Property Exemption	\$0.00



# Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Mar 20 23:59:59 MDT 2023

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## CALHAN SCHOOL GENERAL

	Period Total
Current Tax	\$2,582.42
SOT	\$2,121.05
Treasurer's Fee	(\$6.45)
Total	\$4,697.02



## Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Mar 20 23:59:59 MDT 2023

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### DOUGLAS COUNTY SCHOOL BOND

	Period Total
Current Tax	\$17,314.57
Current Interest	\$7.67
Total	\$17,322.24



## Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Mar 20 23:59:59 MDT 2023

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### DOUGLAS COUNTY SCHOOL GENERAL

	Period Total
Current Tax	\$93,385.02
SOT	\$26,369.84
Current Interest	\$41.37
Treasurer's Fee	(\$233.57)
Total	\$119,562.66



# Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Mar 20 23:59:59 MDT 2023

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## ELBERT SCHOOL BOND

	Period Total
Current Tax	\$8,486.40
Current Interest	\$0.98
Total	\$8,487.38





## Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Mar 20 23:59:59 MDT 2023

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### ELBERT SCHOOL GENERAL

	Period Total
Current Tax	\$26,219.31
SOT	\$9,680.08
Current Interest	\$3.01
Treasurer's Fee	(\$65.56)
Total	\$35,836.84



## Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Mar 20 23:59:59 MDT 2023

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### ELIZABETH SCHOOL 2018 MLO

	Period Total
Current Tax	\$70,928.71
SOT	\$18,906.80
Current Interest	\$27.11
Total	\$89,862.62



## Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Mar 20 23:59:59 MDT 2023

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### ELIZABETH SCHOOL GENERAL

	Period Total
Current Tax	\$334,694.97
SOT	\$89,216.46
Current Interest	\$127.96
Treasurer's Fee	(\$837.04)
Total	\$423,202.35



## Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Mar 20 23:59:59 MDT 2023

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### KIOWA SCHOOL GENERAL

	Period Total
Current Tax	\$51,341.35
SOT	\$13,487.06
Current Interest	\$6.16
Treasurer's Fee	(\$128.37)
Total	\$64,706.20



## Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Mar 20 23:59:59 MDT 2023

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### LIMON SCHOOL BOND

Current Tax	Period Total
	\$18,878.43
Total	\$18,878.43



## Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Mar 20 23:59:59 MDT 2023

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### LIMON SCHOOL GENERAL

	Period Total
Current Tax	\$70,628.98
SOT	\$5,502.99
Treasurer's Fee	(\$176.57)
Total	\$75,955.40



# Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Mar 20 23:59:59 MDT 2023

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## MIAMI-YODER SCHOOL BOND

	Period Total
Current Tax	\$524.07
Total	\$524.07



## Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Mar 20 23:59:59 MDT 2023

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### MIAMI-YODER SCHOOL GENERAL

	Period Total
Current Tax	\$2,685.49
SOT	\$336.34
Treasurer's Fee	(\$6.71)
Total	\$3,015.12





## Elbert Treasurer Tax Distribution Statement

For The Distribution Period Ending Mon Mar 20 23:59:59 MDT 2023

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### PEYTON SCHOOL GENERAL

	Period Total
Current Tax	\$1,685.50
SOT	\$601.05
Treasurer's Fee	(\$4.21)
Total	\$2,282.34