



Park County Treasurer Tax Distribution Statement

For The Distribution Period Ending Tue Jun 20 23:59:59 MDT 2023

RE-1 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$1,073,777.42	\$4,015,961.74
Delinquent Taxes	\$216.28	\$402.20
Fees	(\$2,686.60)	(\$9,764.11)
Interest	\$643.09	\$2,464.23
Specific Ownership	\$13,407.40	\$238,101.81
Forest Reserve		\$137,534.55
Misc Receipts		\$310.30
Personal Property Exemption		\$7,725.00
Total	\$1,085,357.59	\$4,392,735.72



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SCHOOL DISTRICT RE-1 BOND

	Period Total	YTD Total
Current Taxes	\$184,561.27	\$656,415.83
Delinquent Taxes	\$44.67	\$78.62
Interest	\$111.58	\$235.00
Total	\$184,717.52	\$656,729.45



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RE-2 GENERAL FUND

	Period Total	YTD Total
Current Taxes	\$923,721.01	\$5,979,259.16
Delinquent Taxes		(\$607.15)
Fees	(\$2,312.40)	(\$14,802.34)
Interest	\$1,229.69	\$3,253.31
Specific Ownership	\$20,604.07	\$366,101.55
Forest Reserve		\$102,676.36
Misc Receipts		\$14,506.35
Personal Property Exemption		\$10,585.00
Total	\$943,242.37	\$6,460,972.24



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SCHOOL DISTRICT RE-2 BOND

	Period Total	YTD Total
Current Taxes	\$142,315.40	\$866,766.55
Delinquent Taxes		(\$110.90)
Interest	\$190.41	\$438.32
Total	\$142,505.81	\$867,093.97