State of New Mexico Sandoval County Tax Roll Reconcilation - Collections and Distributions As of June 30, 2020

**************************************	County Receivable At Year End	Undistributed At Year End	Distributed To-Date	Distributed In Current Year	Collected To-Date	Collected In Current Year	NET PROPERTY TAXES LEVIED	ADJUSTMENTS	Property Taxes Levied	Agency / Year
2019 \$4,710,000 #0 \$278,681.52 \$5,016,090.01 \$4,806,074.00 \$4,809,094.87 \$4,811,770.07 \$44,101.70 \$7,000.01 \$1,000.01										
								& ADMINISTRATION	PARTMENT OF FINANCE	NM STATE DE
1907 \$4,489,78615 \$10,746.55 \$4,679,003.60 \$31,842.73 \$4,648,819.50 \$59,333.12 \$4,488,792.79 \$5,588.71 \$1006 \$4,488,707.76 \$10,343.60 \$4,489,707.76 \$10,343.60 \$4,489,707.76 \$10,343.60 \$4,489,707.76 \$10,343.60 \$4,489,707.76 \$10,343.60 \$4,489,707.76 \$10,343.60 \$4,489,707.76 \$10,343.60 \$4,489,707.76 \$10,343.60 \$10,740.71 \$10,043.60 \$10,740.71 \$10,043.60 \$10,04	\$156,640.14	\$44,203.90	\$4,815,750.97	\$4,816,270.60	\$4,859,954.87	\$4,860,474.50	\$5,016,595.01	\$285,685.52	\$4,730,909.49	2019
2016 \$4,94,9076 \$12,85467 \$40,0466224 \$6,479.04 \$4,481,916.58 \$10,713.35 \$4,481,613.17 \$302,87 2018 \$4,185,076 \$10,838,86 \$4,974.701 \$5,180.03 \$4,376.03 \$4,377.90 \$4,375.84 \$377.86 2019 \$4,185,066.79 \$0,83,90.02 \$4,33,475.83 \$5,80.03 \$4,276.09 \$1,577.36 \$4,326.35 \$322,77 2010 \$4,379.816.79 \$3,339.16 \$4,383,355.55 \$427.67 \$4,370.05 \$0,90.00 2010 \$4,379.816.79 \$3,339.16 \$4,383,355.55 \$427.67 \$4,370.05 \$0,90.00 2010 \$5,373.84 \$2,076.100 \$3,349.16 \$4,383,355.55 \$427.67 \$4,370.05 \$0,952.45 \$5,101.07 \$2,779 2010 \$5,373.84 \$2,076.30 \$4,383.355.55 \$427.67 \$4,370.05 \$0,552.45 \$5,101.07 \$2,779 2010 \$5,373.84 \$2,076.100 \$3,479.30 \$4,849.100.02 \$40,491.000.01 \$36,491.000.01 2010 \$5,470.84 \$2,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 2010 \$5,470.84 \$2,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 2010 \$5,470.84 \$4,000.00 \$4,000	\$64,822.27									
1015	\$35,172.12									
2016 \$4,15,056,79 \$28,359.02 \$4,374,581 \$1,801,06 \$4,376,699.07 \$4,303,333.35 \$5,327.75 \$2,327.55 \$4,276,061.21 \$4,290,060.0 \$3,1492.03 \$4,227,083.47 \$5,229.03 \$4,224,587.12 \$594.08 \$4,224,583.01 \$3,139.05 \$1	\$22,745.76 \$18,779.07									
9313 54,346,401.21 -52,365.21 54,324,348.07 \$1,099.70 \$4,399,099.79 \$907.61 \$4,300,411.25 \$2389.72 \$1012 \$41,796.600 -51,952.23 \$42,708.407 \$42,706.407 \$44,706.407 \$46,807.00 \$1.00.50 \$1.00.50 \$41,706.607 \$41,806.607 \$41,8	\$14,766.71									
2011 \$4,379,816.79	\$13,736.10				\$4,309,699.97				\$4,326,401.21	
	\$10,496.35						\$4,237,083.47		\$4,239,066.00	
TOTAL \$45,648,770.28 \$259,001.69 \$45,509,071.77 \$4,983,133.96 \$45,547,778.37 \$4,970,118.70 \$45,491,020.61 \$54,737.78 \$ STATE OF NEW MEXICO - CATTLE INDIMNITY 2000 \$51,164.64 \$20.17 \$37,065.70 \$6,904.33 \$6,904.33 \$6,904.33 \$5,908.54 \$8,131.10 \$20.10 \$10.79 \$9,008.90 \$343.06 \$9,009.84 \$73.88 \$343.14 \$1,909.54 \$8,131.10 \$20.10 \$20.10 \$30.08 \$9.00 \$343.06 \$9,009.84 \$73.88 \$343.14 \$1,909.54 \$8,131.10 \$20.10 \$20.10 \$1,100.10 \$	\$11,291.93									
2019 \$8,168.46	\$12,242.95 \$360,693.40									
2018								MNITY	V MEXICO - CATTLE INDE	STATE OF NEV
2018	\$971.87	\$167.04	\$6.926.90	\$6.976.90	\$6.004.93	¢6 004 93	\$7,066,70			
2017 \$9,088.90 \$89.06 \$90,05.84 \$73.83 \$8,319.72 \$51.73 \$8,297.62 \$22.10 \$2016 \$11,543.60 \$89.70 \$11,633.30 \$24.62 \$31,059.34 \$0.00 \$11,043.23 \$24.62 \$2015 \$10,064.54 \$-529.48.2 \$9,769.72 \$5.60 \$9,246.84 \$0.00 \$52,241.24 \$56.00 \$2014 \$31,041.764 \$-5460.48 \$9,957.16 \$64.2 \$95,552.2 \$50.00 \$50,229.34 \$86.42 \$2013 \$31,019.52 \$-586.74 \$10,031.78 \$0.00 \$91,113.56 \$0.00 \$91,123.63 \$0.00 \$2012 \$9,801.18 \$-555.64 \$9,937.54 \$0.00 \$91,123.63 \$0.00 \$2012 \$9,801.18 \$0.555.64 \$9,937.54 \$0.00 \$91,135.6 \$0.00 \$10,121.22 \$0.00	\$696.34									
2015 \$10,064.54 \$49.842 \$9,767.2 \$5.60 \$9,346.84 \$0.00 \$9,329.44 \$8.60 \$2014 \$10,417.64 \$460.48 \$9,987.16 \$64.2 \$9335.26 \$0.00 \$90,529.84 \$8.42 \$2013 \$11,019.52 \$480.71 \$10,313.78 \$0.00 \$10,121.22 \$0.00 \$10,121	\$686.12									
D014 S10,417.64 -\$460.48 S9,957.16 S642 S9,356.26 S00.00 S9,259.84 S642 S9,311.1015.57 S667.74 S10,331.78 S00.00 S10,112.12 S00.00 S10,112.12 S00.00 S10,112.12 S00.00 S10,115.36 S10,115.36 S10,115.36 S10,115.36 S10,115.36 S10,115.36 S	\$574.36	\$24.62	\$11,034.32	\$0.00	\$11,058.94	\$24.62	\$11,633.30	\$89.70	\$11,543.60	2016
2013 \$11,019.52 \$48.774 \$10,031.78 \$0.00 \$51,0121.22 \$0.00 \$51,0121.22 \$0.00 \$2012 \$9,801.18 \$553.64 \$59,477.54 \$0.00 \$51,15.56 \$0.00 \$51,15.36 \$0.00 \$91,0121.22 \$0.00 \$2011 \$8,425.25 \$513.12 \$7,919.40 \$0.00 \$7,782.78 \$0.00 \$7,782.78 \$0.00 \$7,782.78 \$0.00 \$7,782.79 \$0.00 \$1,0121.22 \$0.00 \$1,0121.23 \$0.00 \$1,012	\$522.88									
2012 \$9,801.18 \$553.64 \$9,247.54 \$0.00 \$7,882.78 \$0.00 \$7,882.78 \$0.00 \$7,882.78 \$0.00 \$7,882.78 \$0.00 \$7,882.78 \$0.00 \$7,882.78 \$0.00 \$7,882.78 \$0.00 \$7,882.78 \$0.00 \$7,882.78 \$0.00 \$7,882.78 \$0.00 \$7,882.78 \$0.00 \$7,882.78 \$0.00 \$7,882.78 \$0.00 \$7,882.78 \$0.00 \$7,882.78 \$0.00 \$7,882.78 \$0.00 \$7,882.78 \$0.00 \$7,882.80 \$0.00 \$7,882.78 \$0.00 \$7,882.78 \$0.00 \$7,882.78 \$0.00 \$7,882.80 \$0.00 \$	\$420.90									
2011 \$8,42.52 \$513.12 \$7,919.40 \$0.00 \$7,882.78 \$50.00 \$7,782.78 \$50.00	\$210.56 \$132.18									
Total \$96,392.52 \$3,357.74 \$92,434.78 \$7,264.57 \$88,152.55 \$7,078.16 \$87,903.77 \$248.78 \$ STATE OF NEW MEDICO - SHEEP 2019 \$41.68 0.00 \$41.68 \$30.19 \$30.19 \$30.01 \$30.01 \$0.18 \$0.18 \$31.40 0.00 \$53.40 \$1.95 \$33.22 \$1.95 \$33.22 \$0.00 \$0.2016 \$41.52 4.44 \$37.08 \$0.44 \$37.08 \$0.44 \$37.00 \$50.44 \$22.00 \$0.00 \$0.2016 \$41.52 4.44 \$37.08 \$0.44 \$37.08 \$0.44 \$37.00 \$0.2016 \$34.54 4.80 \$38.74 \$0.00 \$22.77 \$0.00 \$0.2014 \$43.54 4.80 \$38.74 \$0.00 \$22.77 \$0.00 \$22.77 \$0.00 \$0.2014 \$43.54 4.80 \$38.74 \$0.00 \$32.77 \$0.00 \$36.68 \$0.00 \$22.77 \$0.00 \$0.2014 \$54.55 4.48 \$0.58 \$0.20 \$30.00 \$36.68 \$0.00 \$31.78 \$0.00 \$0.00 \$31.78 \$0.00 \$0.00 \$	\$36.62									
STATE OF NEW MEXICO - SHEEP 2019	\$30.40 \$4,282.23									
2019	Ş4,202.23	Ş2 4 0.70	Q07,303.77	\$7,076.10	200,132.33	\$7,204.57	\$32, 4 34.70	Ş3,337.7 4	\$30,332.32	rotai
2018									V MEXICO - SHEEP	STATE OF NEV
2017 \$53.22 0.00 \$53.22 \$0.44 \$35.04 \$0.04 \$22.00 \$0.04 \$22.00 \$0.00	\$11.49	\$0.18	\$30.01	\$30.01	\$30.19	\$30.19	\$41.68	0.00	\$41.68	2019
2016	\$18.18									
2015	\$18.18									
2014 \$43.54 -4.80 \$38.74 \$50.00 \$52.72 \$50.00 \$52.72 \$80.00 2013 \$77.20 -7.20 \$65.00 \$0.00 \$38.76 \$0.00 2012 \$73.20 -1.028 \$56.92 \$0.00 \$38.68 \$0.00 2011 \$59.94 -9.48 \$50.46 \$50.00 \$31.78 \$0.00 2011 \$59.94 -9.48 \$50.46 \$0.00 \$51.78 \$0.00 2010 \$35.52 -4.52 \$31.30 \$50.00 \$51.84 \$0.00 2011 \$511.36 -45.16 \$466.20 \$33.46 \$528.53 \$33.28 \$528.35 \$50.18 STATE OF NEW MEXICO - GOATS STATE OF NEW MEXICO - \$60ATS STATE OF NEW MEXICO - \$60ATS STATE OF NEW MEXICO - \$60ATS	\$15.08 \$15.10									
2013 \$77.20 7.20 \$55.00 \$0.00 \$38.76 \$0.00 \$38.76 \$0.00 \$20.20 \$20.20 \$273.20 \$-10.28 \$56.29 \$20.00 \$36.68 \$0.00 \$36.68 \$0.00 \$20.11 \$59.94 \$-9.48 \$50.46 \$50.00 \$31.78 \$50.00 \$20.00 \$35.82 \$-4.52 \$33.30 \$50.00 \$518.84 \$50.00 \$51.80 \$518.84 \$50.00 \$51.80 \$518.84 \$50.00 \$51.80 \$518.84 \$50.00 \$50.18 \$518.84 \$518.84 \$50.00 \$50.18 \$518.84 \$518.84 \$50.00 \$50.18 \$518.84 \$50.00 \$50.18 \$518.84 \$50.00 \$50.18 \$518.84 \$50.00 \$50.18 \$518.84 \$50.00 \$50.18 \$518.84 \$50.00 \$50.18 \$518.84 \$50.00 \$50.18 \$518.84 \$50.00 \$50.18 \$518.84 \$50.00 \$50.18 \$518.84 \$50.00 \$50.18 \$518.84 \$50.00 \$50.18 \$518.84 \$50.00 \$50.18 \$518.84 \$51.84	\$16.02									
2011 \$59.94 -9.48 \$50.46 \$0.00 \$31.78 \$0.00 \$21.78 \$0.00	\$26.24									
2010 \$35.82	\$26.24	\$0.00	\$36.68	\$0.00	\$36.68	\$0.00	\$62.92	-10.28	\$73.20	2012
STATE OF NEW MEXICO - GOATS	\$18.68									
2019 \$1.42 \$0.00 \$1.42 \$0.58 \$0.58 \$0.58 \$0.58 \$0.00 \$0.20 \$0.00 \$0.16 \$0.00 \$0.16 \$0.00 \$0.16 \$0.00 \$0.16 \$0.00 \$0.16 \$0.00 \$0.16 \$0.00 \$0.16 \$0.00 \$0.12 \$0.00 \$0.12 \$0.00 \$0.12 \$0.00 \$0.12 \$0.00 \$0.12 \$0.00 \$0.12 \$0.00 \$0.12 \$0.00 \$0.12 \$0.00 \$0.12 \$0.00 \$0.12 \$0.00 \$0.12 \$0.00 \$0.14 \$0.68 \$0.50 \$0.00 \$0.00 \$0.50 \$0.00 \$0.00 \$0.50 \$0.00 \$	\$12.46 \$177.67									
2019 \$1.42 \$0.00 \$1.42 \$0.58 \$0.58 \$0.58 \$0.58 \$0.00 \$0.00 \$0.20 \$0.00 \$0.50 \$0.00 \$0.00 \$0.50 \$0.00 \$0.00 \$0.50 \$0.00 \$0.00 \$0.50 \$0.00 \$										
2018 \$0.20 \$0.00 \$0.00 \$0.20 \$0.00 \$0.20 \$0.00 \$0.20 \$0.00 \$0.20 \$0.00 \$0.20 \$0.00 \$0.17 \$0.16 \$0.00 \$0.16 \$0.00 \$0.16 \$0.00 \$0.16 \$0.00 \$0.16 \$0.00 \$0.16 \$0.00 \$0.16 \$0.00 \$0.16 \$0.00 \$0.16 \$0.00 \$0.16 \$0.00 \$0.15 \$0.00 \$0.15 \$0.00 \$0.15 \$0.00 \$0.15 \$0.00 \$0.12 \$0.00 \$0.15 \$0.00 \$0.50 \$0.00 \$									V MEXICO - GOATS	STATE OF NEV
2017 \$0.16 \$0.00 \$0.16 \$0.00 \$0.16 \$0.00 \$0.16 \$0.00 \$0.16 \$0.00 \$0.16 \$0.00 \$0.16 \$0.00 \$0.16 \$0.00 \$0.16 \$0.00 \$0.12 \$0.00 \$0.12 \$0.00 \$0.12 \$0.00 \$0.15 \$0.00 \$0.50 \$0.00 \$	\$0.84									
2016 \$0.26	\$0.00									
2015 \$0.50 \$0.50 \$0.00 \$0.50 \$0.00 \$0.50 \$0.00 \$0.50 \$0.00 \$0.50 \$0.00 \$0.50 \$0.00 \$0.51 \$0.00 \$	\$0.00 \$0.00									
2014 \$0.68 -\$0.14 \$0.54 \$0.00 \$0.54 \$0.00 \$0.54 \$0.00 \$0.54 \$0.00 \$0.13 \$1.10 \$0.00 \$1.18 \$0.00 \$1.18 \$0.00 \$1.18 \$0.00 \$1.18 \$0.00 \$1.18 \$0.00 \$1.18 \$0.00 \$1.18 \$0.00 \$1.18 \$0.00 \$1.18 \$0.00 \$1.18 \$0.00 \$1.18 \$0.00 \$1.18 \$0.00 \$1.18 \$0.00 \$1.10 \$1.10 \$0.00 \$1.10	\$0.00									
2012 \$1.38 \$0.00 \$1.38 \$1.30 \$	\$0.00									
2011 \$1.22	\$0.00	\$0.00	\$1.10	\$0.00	\$1.10	\$0.00	\$1.10	\$0.00	\$1.10	2013
2010 \$0.92 \$0.00 \$0.92 \$0.92 \$0.00 \$0.92 \$	\$0.00									
Total \$7.84 -\$0.58 \$7.26 \$0.58 \$6.42 \$0.58 \$6.42 \$0.00 STATE OF NEW MEXICO - EQUINE 2019 \$2,174.42 \$0.00 \$2,174.42 \$1,453.84 \$1,453.84 \$1,398.64 \$1,398.64 \$55.20 \$2018 \$2,267.38 -\$75.36 \$2,192.02 \$231.78 \$1,786.60 \$268.68 \$1,765.56 \$21.04 \$2017 \$2,185.46 \$84.00 \$2,101.46 \$90.34 \$1,854.41 \$85.46 \$1,842.43 \$11.98 \$2016 \$2,203.06 \$5170.76 \$2,032.30 \$64.36 \$1,854.41 \$85.46 \$1,842.43 \$11.98 \$2016 \$2,203.06 \$5170.76 \$2,032.30 \$64.36 \$1,836.54 \$56.18 \$1,823.68 \$12.86 \$2015 \$2,347.92 \$92.242.84 \$2,123.08 \$35.40 \$1,961.28 \$26.70 \$1,952.68 \$8.70 \$2014 \$2,212.70 \$92.87.26 \$1,925.44 \$14.20 \$1,836.46 \$12.68 \$1,843.49 \$1.52 \$2013 \$2,243.48 \$92.123.08 \$35.40 \$1,91.40 \$0.00 \$1,941.90 \$0.00 \$1,941.90 \$0.00 \$1,941.90 \$0.00 \$1,941.90 \$0.00 \$2012 \$2,124.10 \$9216.08 \$1,908.02 \$0.00 \$1,851.28 \$0.00 \$1,851.28 \$0.00 \$1,827.61 \$0.00 \$1,827.61 \$0.00	\$0.00									
2019 \$2,174.42 \$0.00 \$2,174.42 \$1,453.84 \$1,453.84 \$1,398.64 \$1,398.64 \$55.20 2018 \$2,267.38 .575.36 \$2,192.02 \$231.78 \$1,786.60 \$268.68 \$1,765.56 \$21.04 2017 \$2,185.46 .584.00 \$2,101.46 \$90.34 \$1,854.41 \$85.46 \$1,842.43 \$11.98 2016 \$2,203.06 .5170.76 \$2,032.30 \$64.36 \$1,836.54 \$56.18 \$1,823.68 \$12.86 2015 \$2,347.92 .5224.84 \$2,123.08 \$35.40 \$1,961.28 \$26.70 \$1,952.58 \$8.70 2014 \$2,212.70 .5287.26 \$1,925.44 \$14.20 \$1,836.46 \$12.68 \$1,834.94 \$1.52 2013 \$2,243.48 .525.192 \$1,991.56 \$0.00 \$1,941.90 \$0.00 \$1,941.90 \$0.00 2012 \$2,124.10 .5216.08 \$1,908.02 \$0.00 \$1,851.28 \$0.00 \$1,851.28 \$0.00 2011 \$2,244.04 .5375.02 \$1,869.02 \$0.00 \$1,827.61 \$0.00 \$1,827.61 \$0.00	\$0.00 \$0.84									
2019 \$2,174.42 \$0.00 \$2,174.42 \$1,453.84 \$1,453.84 \$1,398.64 \$55.20 2018 \$2,267.38 .575.36 \$2,192.02 \$231.78 \$1,786.60 \$268.68 \$1,765.56 \$21.04 2017 \$2,185.46 .584.00 \$2,101.46 \$90.34 \$1,854.41 \$85.46 \$1,842.43 \$11.98 2016 \$2,203.06 .5170.76 \$2,032.30 \$64.36 \$1,836.54 \$56.18 \$1,823.68 \$12.86 2015 \$2,347.92 .5224.84 \$2,123.08 \$35.40 \$1,961.28 \$26.70 \$1,952.58 \$8.70 2014 \$2,212.70 .5287.26 \$1,925.44 \$14.20 \$1,836.46 \$12.68 \$1,834.94 \$1.52 2013 \$2,243.48 .525.192 \$1,991.56 \$0.00 \$1,941.90 \$0.00 \$1,941.90 \$0.00 \$2012 \$2,124.10 .5216.08 \$1,908.02 \$0.00 \$1,851.28 \$0.00 \$1,851.28 \$0.00 \$2,244.04 .5375.02 \$1,869.02 \$0.00 \$1,87.61 \$0.00 \$1,87.61 \$0.00									V MEXICO - EQUINE	STATE OF NEV
2018 \$2,267.38 -\$75.36 \$2,192.02 \$231.78 \$1,786.60 \$268.68 \$1,765.56 \$21.04 2017 \$2,185.46 -\$84.00 \$2,101.46 \$90.34 \$1,854.41 \$85.46 \$1,842.43 \$11.98 2016 \$2,203.06 -\$170.76 \$2,032.30 \$64.36 \$1,836.54 \$56.18 \$1,823.68 \$12.86 2015 \$2,347.92 -\$224.84 \$2,123.08 \$35.40 \$1,961.28 \$26.70 \$1,952.58 \$8.70 2014 \$2,212.70 -\$287.26 \$1,925.44 \$14.20 \$1,836.46 \$12.68 \$1,834.94 \$1.52 2013 \$2,243.48 -\$251.92 \$1,991.56 \$0.00 \$1,841.90 \$0.00 \$1,941.90 \$0.00 2012 \$2,124.10 -\$216.08 \$1,908.02 \$0.00 \$1,851.28 \$0.00 \$1,851.28 \$0.00 2011 \$2,244.04 -\$375.02 \$1,869.02 \$0.00 \$1,827.61 \$0.00 \$1,877.61 \$0.00	\$720.58	©EE 20	¢1 200 64	¢1 200 64	¢1 4E2 04	¢1 4E2 04	\$2.174.42	¢0.00	¢2 174 42	2010
2017 \$2,185.46 -\$84.00 \$2,101.46 \$90.34 \$1,854.41 \$85.46 \$1,842.43 \$11.98 2016 \$2,203.06 -\$170.76 \$2,032.30 \$64.36 \$1,836.54 \$56.18 \$1,823.68 \$12.86 2015 \$2,347.92 -\$224.84 \$2,123.08 \$35.40 \$1,961.28 \$26.70 \$1,952.58 \$8.70 2014 \$2,212.70 -\$287.26 \$1,925.44 \$14.20 \$1,836.46 \$12.68 \$1,834.94 \$1.52 2013 \$2,243.48 -\$251.92 \$1,991.56 \$0.00 \$1,941.90 \$0.00 \$1,941.90 \$0.00 2012 \$2,124.10 -\$216.08 \$1,908.02 \$0.00 \$1,851.28 \$0.00 \$1,851.28 \$0.00 2011 \$2,244.04 -\$375.02 \$1,869.02 \$0.00 \$1,827.61 \$0.00 \$1,827.61 \$0.00	\$405.42									
2016 \$2,203.06 -\$170.76 \$2,032.30 \$64.36 \$1,836.54 \$56.18 \$1,823.68 \$12.86 2015 \$2,347.92 -\$224.84 \$2,123.08 \$35.40 \$1,961.28 \$26.70 \$1,952.58 \$8.70 2014 \$2,212.70 -\$287.26 \$1,925.44 \$14.20 \$1,836.46 \$12.68 \$1,834.94 \$1.52 2013 \$2,243.48 -\$251.92 \$1,991.56 \$0.00 \$1,941.90 \$0.00 \$1,941.90 \$0.00 2012 \$2,124.10 -\$216.08 \$1,908.02 \$0.00 \$1,851.28 \$0.00 \$1,851.28 \$0.00 2011 \$2,244.04 -\$375.02 \$1,869.02 \$0.00 \$1,827.61 \$0.00 \$1,827.61 \$0.00	\$247.05									
2014 \$2,212.70 -\$287.26 \$1,925.44 \$14.20 \$1,836.46 \$12.68 \$1,834.94 \$1.52 2013 \$2,243.48 -\$251.92 \$1,991.56 \$0.00 \$1,941.90 \$0.00 \$1,941.90 \$0.00 2012 \$2,124.10 -\$216.08 \$1,908.02 \$0.00 \$1,851.28 \$0.00 \$1,851.28 \$0.00 2011 \$2,244.04 -\$375.02 \$1,869.02 \$0.00 \$1,827.61 \$0.00 \$1,827.61 \$0.00	\$195.76									
2013 \$2,243.48 -\$251.92 \$1,991.56 \$0.00 \$1,941.90 \$0.00 \$1,941.90 \$0.00 2012 \$2,124.10 -\$216.08 \$1,908.02 \$0.00 \$1,851.28 \$0.00 \$1,851.28 \$0.00 2011 \$2,244.04 -\$375.02 \$1,869.02 \$0.00 \$1,827.61 \$0.00 \$1,827.61 \$0.00	\$161.80									
2012 \$2,124.10 -\$216.08 \$1,908.02 \$0.00 \$1,851.28 \$0.00 \$1,851.28 \$0.00 2011 \$2,244.04 -\$375.02 \$1,869.02 \$0.00 \$1,827.61 \$0.00 \$1,827.61 \$0.00	\$88.98									
2011 \$2,244.04 -\$375.02 \$1,869.02 \$0.00 \$1,827.61 \$0.00 \$1,827.61 \$0.00	\$49.66									
	\$56.74 \$41.41									
	\$19.10									
Total \$21,919.32 -\$2,014.28 \$19,905.04 \$1,889.92 \$17,918.54 \$1,848.34 \$17,807.24 \$111.30	\$1,986.50									

STATE OF N	EW MEXICO - SWINE								
2019	\$1.42	\$0.00	\$1.42	\$0.58	\$0.58	\$0.58	\$0.58	\$0.00	\$0.84
2019	\$0.20	\$0.00	\$0.20	\$0.00	\$0.20	\$0.00	\$0.20	\$0.00	\$0.00
2017	\$0.16	\$0.00	\$0.16	\$0.00	\$0.16	\$0.00	\$0.16	\$0.00	\$0.00
2017	\$0.26	-\$0.14	\$0.12	\$0.00	\$0.12	\$0.00	\$0.12	\$0.00	\$0.00
2015	\$0.50	\$0.00	\$0.50	\$0.00	\$0.50	\$0.00	\$0.50	\$0.00	\$0.00
2014	\$0.68	-\$0.14	\$0.54	\$0.00	\$0.54	\$0.00	\$0.54	\$0.00	\$0.00
2013	\$1.10	\$0.00	\$1.10	\$0.00	\$1.10	\$0.00	\$1.10	\$0.00	\$0.00
2012	\$1.38	\$0.00	\$1.38	\$0.00	\$1.38	\$0.00	\$1.38	\$0.00	\$0.00
2011	\$1.22	-\$0.30	\$0.92	\$0.00	\$0.92	\$0.00	\$0.92	\$0.00	\$0.00
2010	\$0.92	\$0.00	\$0.92	\$0.00	\$0.92	\$0.00	\$0.92	\$0.00	\$0.00
Total	\$7.84	-\$0.58	\$7.26	\$0.58	\$6.42	\$0.58	\$6.42	\$0.00	\$0.84
STATE OF NI	EW MEXICO - DAIRY								
2019	\$9.22	\$0.00	\$9.22	\$4.97	\$4.97	\$3.67	\$3.67	\$1.30	\$4.25
2013	\$82.68	-\$69.54	\$13.14	\$0.00	\$8.44	\$0.00	\$8.44	\$0.00	\$4.70
2017	\$90.80	-\$8.90	\$81.90	\$0.00	\$80.48	\$0.00	\$80.48	\$0.00	\$1.42
2016	\$8.32	\$0.00	\$8.32	\$0.00	\$8.32	\$0.00	\$8.32	\$0.00	\$0.00
2015	\$8.34	\$0.00	\$8.34	\$0.00	\$8.34	\$0.00	\$8.34	\$0.00	\$0.00
2014	\$8.26	-\$2.50	\$5.76	\$0.00	\$5.76	\$0.00	\$5.76	\$0.00	\$0.00
2013	\$18.66	\$0.00	\$18.66	\$0.00	\$18.66	\$0.00	\$18.66	\$0.00	\$0.00
2012	\$8.58	\$0.00	\$8.58	\$0.00	\$8.58	\$0.00	\$8.58	\$0.00	\$0.00
2012	\$18.78	-\$1.30	\$17.48	\$0.00	\$17.48	\$0.00	\$17.48	\$0.00	\$0.00
2010	\$6.44	\$0.00	\$6.44	\$0.00	\$6.44	\$0.00	\$6.44	\$0.00	\$0.00
Total	\$260.08	-\$82.24	\$177.84	\$4.97	\$167.47	\$3.67	\$166.17	\$1.30	\$10.37
	EW MEXICO - BISON								
2019	\$860.94	\$0.00	\$860.94	\$282.68	\$282.68	\$282.68	\$282.68	\$0.00	\$578.26
2018	\$265.88	\$0.00	\$265.88	\$18.18	\$265.88	\$18.18	\$265.88	\$0.00	\$0.00
2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012	\$5.00	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00
2011	\$12.20	\$0.00	\$12.20	\$0.00	\$12.20	\$0.00	\$12.20	\$0.00	\$0.00
2010 Total	\$15.00 \$1,159.02	\$0.00 \$0.00	\$15.00 \$1,159.02	\$0.00 \$300.86	\$15.00 \$575.76	\$0.00 \$300.86	\$15.00 \$575.76	\$0.00 \$0.00	\$0.00 \$583.26
SANDOVAL	\$2,895,395.93	\$174,909.18	\$3,070,305.11	\$2,974,789.58	\$2,974,470.50	\$2,947,728.42	\$2,947,409.34	\$27,061.16	\$95,834.61
2018	\$2,094,353.03	\$3,953.61	\$2,098,306.64	\$33,315.63	\$2,070,094.32	\$46,258.92	\$2,067,639.81	\$2,454.51	\$28,212.32
2017	\$3,365,750.20	-\$7,771.35	\$3,357,978.85	\$22,975.60	\$3,332,550.80	\$21,114.07	\$3,328,508.32	\$4,042.48	\$25,428.05
2016	\$3,431,035.84	\$9,896.21	\$3,440,932.05	\$4,987.52	\$3,423,432.58	\$8,247.78	\$3,423,200.22	\$232.36	\$17,499.47
2015	\$2,726,947.52	\$6,849.76	\$2,733,797.28	\$1,885.49	\$2,722,041.91	\$1,734.74	\$2,721,806.01	\$235.90	\$11,755.37
2014	\$1,710,158.49	\$11,239.36	\$1,721,397.85	\$713.86	\$1,715,545.48	\$625.19	\$1,715,417.16	\$128.32	\$5,852.37
2013	\$3,270,671.40	-\$2,235.48	\$3,268,435.92	\$828.33	\$3,258,037.41	\$687.39	\$3,257,818.75	\$218.66	\$10,398.51
2012	\$3,260,116.68	-\$1,470.53	\$3,258,646.15	\$427.64	\$3,248,861.49	\$476.47	\$3,248,854.73	\$6.76	\$9,784.66
2011	\$3,299,126.54	\$2,811.30	\$3,301,937.84	\$325.80	\$3,293,348.00	\$353.54	\$3,293,339.66	\$8.34	\$8,589.84
2010	\$2,375,187.13	-\$33,825.21	\$2,341,361.92	\$247.32	\$2,335,778.60	\$252.38	\$2,335,765.90	\$12.70	\$5,583.32
Total	\$28,428,742.76	\$164,356.85	\$28,593,099.61	\$3,040,496.77	\$28,374,161.09	\$3,027,478.90	\$28,339,759.90	\$34,401.19	\$218,938.52
SANDOVAL	COUNTY - OPERATIONAL I	EVY							
2019	\$25,630,922.02	\$1,553,989.14	\$27,184,911.16	\$26,243,492.05	\$26,239,714.78	\$26,000,069.07	\$25,996,291.80	\$243,422.98	\$945,196.38
2018	\$26,192,607.89	\$70,239.25	\$26,262,847.14	\$438,836.44	\$25,850,674.64	\$621,051.60	\$25,820,137.64	\$30,537.00	\$412,172.50
2017	\$25,327,033.84	-\$70,704.32	\$25,256,329.52	\$185,907.30	\$25,014,899.26	\$173,566.16	\$24,983,204.02	\$31,695.24	\$241,430.26
2016	\$24,110,622.04	\$98,728.82	\$24,209,350.86	\$39,236.35	\$24,052,466.98	\$64,482.11	\$24,050,661.75	\$1,805.23	\$156,883.88
2015	\$23,477,839.32	\$81,053.64	\$23,558,892.96	\$19,348.85	\$23,428,589.77	\$17,409.39	\$23,425,886.00	\$2,703.77	\$130,303.19
2014	\$22,937,304.90	\$115,017.94	\$23,052,322.84	\$11,559.24	\$22,949,554.40	\$9,652.51	\$22,947,141.92	\$2,412.48	\$102,768.44
2013	\$22,833,969.85	-\$15,028.38	\$22,818,941.47	\$7,297.04	\$22,723,482.50	\$5,632.23	\$22,721,287.17	\$2,195.33	\$95,458.97
2012	\$22,189,945.47	-\$13,617.82	\$22,176,327.65	\$3,429.80	\$22,088,868.68	\$3,752.43	\$22,088,804.72	\$63.96	\$87,458.97
2011	\$20,810,519.25	\$9,557.84	\$20,820,077.09	\$2,433.35	\$20,750,982.35	\$2,648.58	\$20,750,922.37	\$59.98	\$69,094.74
2010	\$19,959,864.60	-\$331,362.40	\$19,628,502.20	\$2,424.12	\$19,572,808.37	\$2,448.43	\$19,572,677.09	\$131.28	\$55,693.83
Total	\$233,470,629.18	\$1,497,873.71	\$234,968,502.89	\$26,953,964.54	\$232,672,041.73	\$26,900,712.51	\$232,357,014.48	\$315,027.25	\$2,296,461.16
SANDOVAL	COUNTY - CONTRACTING	HOSPITALS							
2019	\$6,609,358.78	\$399,119.46	\$7,008,478.24	\$6,790,368.86	\$6,789,642.73	\$6,728,613.38	\$6,727,887.25	\$61,755.48	\$218,835.51
2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016	\$14,036,898.96	\$40,170.88	\$14,077,069.84	\$20,248.58	\$14,005,989.34	\$33,479.27	\$14,005,042.86	\$946.48	\$71,080.50
2015	\$13,709,084.59	\$33,855.13	\$13,742,939.72	\$9,407.84	\$13,684,255.10	\$8,653.39	\$13,683,075.87	\$1,179.23	\$58,684.62
2014	\$13,484,552.41	\$88,621.85	\$13,573,174.26	\$5,628.42	\$13,527,028.26	\$4,929.33	\$13,526,016.54	\$1,011.72	\$46,146.00
2013	\$13,520,003.79	-\$9,266.04	\$13,510,737.75	\$3,417.96	\$13,467,812.42	\$2,836.45	\$13,466,910.19	\$902.23	\$42,925.33
2012	\$13,541,213.08	-\$6,077.15	\$13,535,135.93	\$1,762.80	\$13,494,723.47	\$1,964.13	\$13,494,695.61	\$27.86	\$40,412.46
2011	\$13,666,829.21	\$11,043.67	\$13,677,872.88	\$1,333.85	\$13,642,637.41	\$1,447.46	\$13,642,603.27	\$34.14 \$77.21	\$35,235.47
2010	\$14,594,123.28	-\$206,974.72	\$14,387,148.56	\$1,503.74	\$14,353,140.40	\$1,534.54	\$14,353,063.19	\$77.21	\$34,008.16
Total	\$103,162,064.10	\$350,493.08	\$103,512,557.18	\$6,833,672.05	\$102,965,229.13	\$6,783,457.95	\$102,899,294.78	\$65,934.35	\$547,328.05

то	WN OF	BERNA	LILLO -	OPERA	TIONAL	LEV

TOWN OF BEI	RNALILLO - OPERATIONAL	LEVY							
2019	\$751,450.60	\$46,404.35	\$797,854.95	\$752,485.89	\$752,478.01	\$738,619.65	\$738,611.77	\$13,866.24	\$45,376.94
2018	\$782,576.18	-\$2,891.75	\$779,684.43	\$23,590.47	\$755,572.41	\$33,109.89	\$752,185.15	\$3,387.26	\$24,112.02
2017	\$765,343.46	-\$3,698.17	\$761,645.29	\$12,766.95	\$745,396.91	\$13,087.73	\$743,701.98	\$1,694.93	\$16,248.38
2016	\$752,605.03	-\$4,038.98	\$748,566.05	\$5,491.24	\$742,412.86	\$6,568.83	\$742,327.58	\$85.28	\$6,153.19
2015	\$736,800.57	-\$3,335.45	\$733,465.12	\$2,131.34	\$727,994.32	\$2,160.55	\$727,972.12	\$22.20	\$5,470.80
2014	\$726,177.06	\$36,398.28	\$762,575.34	\$197.56	\$758,230.03	\$222.32	\$758,230.03	\$0.00	\$4,345.31
2013	\$754,623.70	-\$8,059.36	\$746,564.34	\$114.07	\$744,065.80	\$132.10	\$744,065.80	\$0.00	\$2,498.54
2012	\$765,941.79	-\$3,613.42	\$762,328.37	\$68.42	\$760,140.94	\$71.50	\$760,140.94	\$0.00	\$2,187.43
2011 2010	\$692,272.83 \$631,941.61	-\$8,244.12 -\$17,192.10	\$684,028.71 \$614,749.51	\$86.06 \$30.22	\$682,355.83 \$613,690.46	\$86.06 \$30.22	\$682,355.83 \$613,690.46	\$0.00 \$0.00	\$1,672.88 \$1,059.05
Total	\$7,359,732.83	\$31,729.28	\$7,391,462.11	\$796,962.22	\$7,282,337.57	\$794,088.85	\$7,263,281.66	\$19,055.91	\$1,039.03
	CORRALES - DEBT LEVY	47.264.04	6424.004.07	6420 222 20	4420 244 64	4427.764.66	4407 757 40	44.557.54	64.755.43
2019 2018	\$126,816.13 \$938,986.70	\$7,264.94 -\$168.21	\$134,081.07 \$938,818.49	\$129,322.20 \$20,657.08	\$129,314.64 \$926,925.55	\$127,764.66 \$26,544.25	\$127,757.10 \$924,897.06	\$1,557.54 \$2,028.49	\$4,766.43 \$11,892.94
2017	\$137,406.99	-\$295.13	\$137,111.86	\$1,386.65	\$136,564.66	\$1,172.40	\$136,214.82	\$349.84	\$547.20
2016	\$225,436.37	-\$182.03	\$225,254.34	\$270.35	\$224,753.20	\$713.11	\$224,751.82	\$1.38	\$501.14
2015	\$214,206.13	-\$478.18	\$213,727.95	\$65.44	\$213,267.32	\$67.03	\$213,263.28	\$4.04	\$460.63
2014	\$198,781.05	\$9,154.29	\$207,935.34	\$75.41	\$207,679.01	\$80.90	\$207,679.01	\$0.00	\$256.33
2013	\$223,212.76	-\$452.87	\$222,759.89	\$9.09	\$222,480.36	\$15.05	\$222,480.36	\$0.00	\$279.53
2012	\$183,342.68	-\$83.86	\$183,258.82	\$3.38	\$183,029.99	\$8.30	\$183,029.99	\$0.00	\$228.83
2011	\$47,923.04	-\$146.96	\$47,776.08	\$2.15	\$47,719.33	\$3.44	\$47,719.33	\$0.00	\$56.75
2010 Total	\$233,247.52 \$2,529,359.37	-\$2,381.19 \$12,230.80	\$230,866.33 \$2,541,590.17	\$5.07 \$151,796.82	\$230,638.03 \$2,522,372.09	\$14.15 \$156,383.29	\$230,638.03 \$2,518,430.80	\$0.00 \$3,941.29	\$228.30 \$19,218.08
TOTAL	\$2,323,333.37	\$12,230.80	\$2,541,550.17	\$131,730.62	32,322,372.03	\$150,383.25	\$2,310,430.00	Ş3,341.23	\$15,218.06
VILLAGE OF C	CORRALES -OPERATIONAL	LEVY							
2019	\$1,660,339.66	\$93,977.92	\$1,754,317.58	\$1,682,936.63	\$1,682,840.73	\$1,662,507.61	\$1,662,411.71	\$20,429.02	\$71,476.85
2018	\$1,677,144.98	-\$228.99	\$1,676,915.99	\$39,831.22	\$1,650,621.77	\$51,220.43	\$1,647,157.60	\$3,464.17	\$26,294.22
2017	\$1,597,922.41	-\$5,207.26	\$1,592,715.15	\$18,417.87	\$1,584,233.23	\$15,145.98	\$1,579,319.85	\$4,913.38	\$8,481.92
2016	\$1,541,890.95	-\$1,613.78	\$1,540,277.17	\$2,044.46	\$1,535,609.95	\$5,779.54	\$1,535,597.38	\$12.57	\$4,667.22
2015	\$1,528,303.21	-\$4,832.28	\$1,523,470.93	\$444.89	\$1,518,939.13	\$452.60	\$1,518,909.53	\$29.60	\$4,531.80
2014	\$1,418,975.98	\$59,769.73	\$1,478,745.71	\$508.90	\$1,476,341.36	\$545.75	\$1,476,341.36	\$0.00	\$2,404.35
2013 2012	\$1,452,234.25 \$1,392,389.27	-\$3,655.81 -\$1,241.15	\$1,448,578.44 \$1,391,148.12	\$55.62 \$24.43	\$1,446,143.88 \$1,388,940.25	\$92.07 \$59.93	\$1,446,143.88 \$1,388,940.25	\$0.00 \$0.00	\$2,434.56 \$2,207.87
2012	\$986,045.17	-\$3,730.81	\$982,314.36	\$42.02	\$980,848.20	\$67.32	\$980,848.20	\$0.00	\$1,466.16
2010	\$955,721.26	-\$11,422.58	\$944,298.68	\$19.73	\$943,098.02	\$55.11	\$943,098.02	\$0.00	\$1,200.66
Total	\$14,210,967.14	\$121,814.99	\$14,332,782.13	\$1,744,325.77	\$14,207,616.52	\$1,735,926.34	\$14,178,767.78	\$28,848.74	\$125,165.61
2019	\$69,129.61	\$4,026.92	\$73,156.53	\$65,705.71	\$65,705.70	\$65,229.58	\$65,229.57	\$476.13	\$7,450.83
2018	\$70,383.75	\$4,846.20	\$75,229.95	\$2,477.09	\$69,911.22	\$3,837.90	\$69,769.18	\$142.04	\$5,318.73
2017 2016	\$71,482.71 \$66,920.51	-\$1,213.99 \$2,237.22	\$70,268.72 \$69,157.73	\$1,208.65 \$178.83	\$67,097.87 \$66,131.91	\$1,157.78 \$622.36	\$66,952.22 \$66,131.91	\$145.65 \$0.00	\$3,170.85 \$3,025.82
2015	\$68,040.23	\$2,339.69	\$70,379.92	\$861.45	\$68,555.39	\$910.28	\$68,464.30	\$91.09	\$1,824.53
2014	\$62,233.79	-\$166.38	\$62,067.41	\$130.54	\$60,791.34	\$130.54	\$60,791.34	\$0.00	\$1,276.07
2013	\$57,194.58	-\$64.93	\$57,129.65	\$86.45	\$56,071.31	\$86.45	\$56,071.31	\$0.00	\$1,058.34
2012	\$55,487.59	-\$141.33	\$55,346.26	\$8.83	\$54,785.87	\$8.83	\$54,785.87	\$0.00	\$560.39
2011	\$52,534.47	\$17.33	\$52,551.80	\$0.00	\$52,021.76	\$0.00	\$52,021.76	\$0.00	\$530.04
2010	\$51,125.31	-\$741.32	\$50,383.99	\$0.00 \$70.657.55	\$49,895.40	\$0.00	\$49,895.40	\$0.00	\$488.59
Total	\$624,532.55	\$11,139.41	\$635,671.96	\$70,057.55	\$610,967.77	\$71,983.72	\$610,112.86	\$854.91	\$24,704.19
TOWN OF ED	GEWOOD								
2019	\$4.68	\$0.32	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00
2018	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	\$0.00	\$0.00
2017	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00	\$0.00	\$0.00
2016	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
2015 2014	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	ŞU.UU				
2010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Z010 Total								\$0.00 \$0.00	\$0.00 \$5.00
Total	\$0.00	\$0.00 \$0.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Total	\$0.00 \$14.68	\$0.00 \$0.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Total	\$0.00 \$14.68 EMEZ SPRINGS - OPERATIO	\$0.00 \$0.32 ONAL LEVY	\$0.00 \$15.00	\$0.00 \$0.00	\$0.00 \$10.00	\$0.00 \$0.00	\$0.00 \$10.00	\$0.00	\$5.00
Total /ILLAGE OF JE 2019	\$0.00 \$14.68 EMEZ SPRINGS - OPERATIO \$54,438.20	\$0.00 \$0.32 ONAL LEVY \$3,712.53	\$0.00 \$15.00 \$58,150.73	\$0.00 \$0.00 \$54,463.97	\$0.00 \$10.00 \$54,463.99	\$0.00 \$0.00 \$54,334.55	\$0.00 \$10.00 \$54,334.57	\$0.00 \$129.42	\$5.00 \$3,686.74
Total //ILLAGE OF JE 2019 2018 2017 2016	\$0.00 \$14.68 EMEZ SPRINGS - OPERATION \$54,438.20 \$55,321.74 \$53,400.45 \$48,914.25	\$0.00 \$0.32 DNAL LEVY \$3,712.53 -\$33.69 -\$491.13 \$2,570.24	\$0.00 \$15.00 \$58,150.73 \$55,288.05 \$52,909.32 \$51,484.49	\$0.00 \$0.00 \$54,463.97 \$767.37 \$524.23 \$528.91	\$0.00 \$10.00 \$54,463.99 \$54,018.48 \$52,030.85 \$51,268.21	\$0.00 \$0.00 \$54,334.55 \$1,006.93 \$598.05 \$609.92	\$0.00 \$10.00 \$54,334.57 \$54,018.48 \$52,030.85 \$51,268.21	\$0.00 \$129.42 \$0.00 \$0.00 \$0.00	\$3,686.74 \$1,269.57 \$878.47 \$216.28
Total //ILLAGE OF JE 2019 2018 2017 2016 2015	\$0.00 \$14.68 EMEZ SPRINGS - OPERATIO \$54,438.20 \$55,321.74 \$53,400.45 \$48,914.25 \$48,895.62	\$0.00 \$0.32 DNAL LEVY \$3,712.53 -\$33.69 -\$491.13 \$2,570.24 \$1,733.30	\$0.00 \$15.00 \$58,150.73 \$55,288.05 \$52,909.32 \$51,484.49 \$50,628.92	\$0.00 \$0.00 \$54,463.97 \$767.37 \$524.23 \$528.91 \$99.68	\$0.00 \$10.00 \$54,463.99 \$54,018.48 \$52,030.85 \$51,268.21 \$50,462.60	\$0.00 \$0.00 \$54,334.55 \$1,006.93 \$598.05 \$609.92 \$99.68	\$0.00 \$10.00 \$54,334.57 \$54,018.48 \$52,030.85 \$51,268.21 \$50,462.60	\$129.42 \$0.00 \$0.00 \$0.00 \$0.00	\$3,686.74 \$1,269.57 \$878.47 \$216.28 \$166.32
Total //ILLAGE OF JE 2019 2018 2017 2016 2015 2014	\$0.00 \$14.68 EMEZ SPRINGS - OPERATIO \$54,438.20 \$55,321.74 \$53,400.45 \$48,914.25 \$48,926.62 \$48,825.62	\$0.00 \$0.32 ONAL LEVY \$3,712.53 -\$33.69 -\$491.13 \$2,570.24 \$1,733.30 -\$827.96	\$0.00 \$15.00 \$58,150.73 \$55,288.05 \$52,909.32 \$51,484.49 \$50,628.92 \$47,372.47	\$0.00 \$0.00 \$54,463.97 \$767.37 \$524.23 \$528.91 \$99.68 \$0.00	\$0.00 \$10.00 \$54,463.99 \$54,018.48 \$52,030.85 \$51,268.21 \$50,462.60 \$47,222.33	\$0.00 \$0.00 \$54,334.55 \$1,006.93 \$598.05 \$609.92 \$99.68 \$0.00	\$0.00 \$10.00 \$54,334.57 \$54,018.48 \$52,030.85 \$51,268.21 \$50,462.60 \$47,222.33	\$129.42 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,686.74 \$1,269.57 \$878.47 \$216.28 \$166.32 \$150.14
Total //ILLAGE OF JE 2019 2018 2017 2016 2015 2014 2013	\$0.00 \$14.68 EMEZ SPRINGS - OPERATIO \$54,438.20 \$55,321.74 \$53,400.45 \$48,914.25 \$48,895.62 \$48,200.43 \$47,388.65	\$0.00 \$0.32 ONAL LEVY \$3,712.53 -\$33.69 -\$491.13 \$2,570.24 \$1,733.30 -\$827.96 \$5.19	\$0.00 \$15.00 \$58,150.73 \$55,288.05 \$52,909.32 \$51,484.49 \$50,628.92 \$47,372.47 \$47,393.84	\$0.00 \$0.00 \$54,463.97 \$767.37 \$524.23 \$528.91 \$99.68 \$0.00 \$0.00	\$0.00 \$10.00 \$54,463.99 \$54,018.48 \$52,030.85 \$51,268.21 \$50,462.60 \$47,222.33 \$47,244.64	\$0.00 \$0.00 \$54,334.55 \$1,006.93 \$598.05 \$609.92 \$99.68 \$0.00 \$0.00	\$0.00 \$10.00 \$54,334.57 \$54,018.48 \$52,030.85 \$51,268.21 \$50,462.60 \$47,222.33 \$47,244.64	\$129.42 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,686.74 \$1,269.57 \$878.47 \$216.28 \$166.32 \$150.14 \$149.20
Total 2019 2018 2017 2016 2015 2014 2013 2012	\$0.00 \$14.68 EMEZ SPRINGS - OPERATIO \$54,438.20 \$55,321.74 \$53,400.45 \$48,914.25 \$48,895.62 \$48,200.43 \$47,388.65 \$45,399.80	\$0.00 \$0.32 DNAL LEVY \$3,712.53 \$33.69 \$491.13 \$2,570.24 \$1,733.30 \$52.796 \$5.19 \$55.19	\$0.00 \$15.00 \$15.00 \$58,150.73 \$55,288.05 \$52,909.32 \$51,484.49 \$50,628.92 \$47,372.47 \$47,393.84 \$44,878.25	\$0.00 \$0.00 \$54,463.97 \$767.37 \$524.23 \$528.91 \$99.68 \$0.00 \$0.00 \$0.00	\$0.00 \$10.00 \$54,463.99 \$54,018.48 \$52,030.85 \$51,268.21 \$50,462.60 \$47,222.33 \$47,244.64 \$44,700.67	\$0.00 \$0.00 \$54,334.55 \$1,006.93 \$598.05 \$609.92 \$99.68 \$0.00 \$0.00 \$0.00	\$0.00 \$10.00 \$54,334.57 \$54,018.48 \$52,030.85 \$51,268.21 \$50,462.60 \$47,222.33 \$47,244.64 \$44,700.67	\$129.42 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5.00 \$3,686.74 \$1,269.57 \$878.47 \$216.28 \$166.32 \$150.14 \$149.20 \$177.58
Total 2019 2018 2017 2016 2015 2014 2013 2012 2011	\$0.00 \$14.68 EMEZ SPRINGS - OPERATIO \$54,438.20 \$55,321.74 \$53,400.45 \$48,914.25 \$48,895.62 \$48,200.43 \$47,388.65 \$45,399.80 \$43,979.58	\$0.00 \$0.32 DNAL LEVY \$3,712.53 -\$33.69 -\$491.13 \$2,570.24 \$1,733.30 -\$827.96 \$5.19 -\$521.55 -\$13.79	\$0.00 \$15.00 \$15.00 \$58,150.73 \$55,288.05 \$52,909.32 \$51,484.49 \$50,628.92 \$47,372.47 \$47,393.84 \$44,878.25 \$43,965.79	\$0.00 \$0.00 \$54,463.97 \$767.37 \$524.23 \$528.91 \$99.68 \$0.00 \$0.00 \$0.00	\$0.00 \$10.00 \$54,463.99 \$54,018.48 \$52,030.85 \$51,268.21 \$50,462.60 \$47,222.33 \$47,244.64 \$44,700.67 \$43,806.54	\$0.00 \$0.00 \$54,334.55 \$1,006.93 \$598.05 \$609.92 \$99.68 \$0.00 \$0.00 \$0.00	\$0.00 \$10.00 \$54,334.57 \$54,018.48 \$52,030.85 \$51,268.21 \$50,462.60 \$47,222.33 \$47,244.64 \$44,700.67 \$43,806.54	\$129.42 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,686.74 \$1,269.57 \$878.47 \$216.28 \$166.32 \$150.14 \$149.20 \$177.58 \$159.25
Total VILLAGE OF JE 2019 2018 2017 2016 2015 2014 2013 2012	\$0.00 \$14.68 EMEZ SPRINGS - OPERATIO \$54,438.20 \$55,321.74 \$53,400.45 \$48,914.25 \$48,895.62 \$48,200.43 \$47,388.65 \$45,399.80	\$0.00 \$0.32 DNAL LEVY \$3,712.53 \$33.69 \$491.13 \$2,570.24 \$1,733.30 \$52.796 \$5.19 \$55.19	\$0.00 \$15.00 \$15.00 \$58,150.73 \$55,288.05 \$52,909.32 \$51,484.49 \$50,628.92 \$47,372.47 \$47,393.84 \$44,878.25	\$0.00 \$0.00 \$54,463.97 \$767.37 \$524.23 \$528.91 \$99.68 \$0.00 \$0.00 \$0.00	\$0.00 \$10.00 \$54,463.99 \$54,018.48 \$52,030.85 \$51,268.21 \$50,462.60 \$47,222.33 \$47,244.64 \$44,700.67	\$0.00 \$0.00 \$54,334.55 \$1,006.93 \$598.05 \$609.92 \$99.68 \$0.00 \$0.00 \$0.00	\$0.00 \$10.00 \$54,334.57 \$54,018.48 \$52,030.85 \$51,268.21 \$50,462.60 \$47,222.33 \$47,244.64 \$44,700.67	\$129.42 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5.00 \$3,686.74 \$1,269.57 \$878.47 \$216.28 \$166.32 \$150.14 \$149.20 \$177.58

CITY OF RIO	RANCHO - DEBT LEVY								
2019	\$6,091,154.44	\$320,227.04	\$6,411,381.48	\$6,258,749.95	\$6,258,575.04	\$6,211,027.89	\$6,210,852.98	\$47,722.06	\$152,806.44
2018	\$6,174,723.53	-\$34,248.93	\$6,140,474.60	\$79,564.17	\$6,082,724.48	\$115,613.71	\$6,078,243.65	\$4,480.83	\$57,750.12
2017	\$4,370,272.24	-\$2,204.10	\$4,368,068.14	\$24,111.43	\$4,350,625.34	\$22,524.84	\$4,347,111.14	\$3,514.20	\$17,442.80
2016	\$4,160,174.46	-\$445.91	\$4,159,728.55	\$4,222.16	\$4,145,269.92	\$7,082.01	\$4,145,126.37	\$143.55	\$14,458.63
2015 2014	\$3,727,420.19	\$405.86 -\$1,653.89	\$3,727,826.05	\$1,801.96 \$1,401.92	\$3,717,173.03 \$3,777,903.09	\$1,770.45	\$3,717,114.06	\$58.97 \$32.95	\$10,653.02 \$9,444.03
2014	\$3,789,001.01 \$3,596,989.56	-\$1,653.89 -\$1,541.40	\$3,787,347.12 \$3,595,448.16	\$1,401.92 \$741.28	\$3,586,495.87	\$1,380.97 \$753.44	\$3,777,870.14 \$3,586,485.77	\$32.95 \$10.10	\$8,952.29
2013	\$3,249,453.56	-\$3,092.99	\$3,246,360.57	\$474.84	\$3,238,469.83	\$490.49	\$3,238,465.65	\$4.18	\$7,890.74
2011	\$3,395,534.70	-\$4,655.67	\$3,390,879.03	\$369.47	\$3,383,227.36	\$398.15	\$3,383,223.11	\$4.25	\$7,651.67
2010	\$4,586,312.72	-\$61,992.83	\$4,524,319.89	\$532.23	\$4,515,449.30	\$509.82	\$4,515,419.22	\$30.08	\$8,870.59
Total	\$43,141,036.41	\$210,797.18	\$43,351,833.59	\$6,371,969.41	\$43,055,913.26	\$6,361,551.77	\$42,999,912.09	\$56,001.17	\$295,920.33
CITY OF RIO	RANCHO - OPERATIONAL L	LEVY							
2019	\$16,647,379.40	\$875,098.70	\$17,522,478.10	\$17,103,986.86	\$17,103,504.96	\$16,973,364.15	\$16,972,882.25	\$130,622.71	\$418,973.14
2018	\$16,839,653.37	-\$94,391.12	\$16,745,262.25	\$217,509.46	\$16,586,939.24	\$316,258.92	\$16,574,712.82	\$12,226.42	\$158,323.01
2017	\$16,029,190.80	-\$8,152.41	\$16,021,038.39	\$88,752.88	\$15,956,387.61	\$82,975.72	\$15,943,478.00	\$12,909.61	\$64,650.78
2016	\$15,454,227.53	-\$1,714.11	\$15,452,513.42	\$15,736.76	\$15,397,892.62	\$26,462.07	\$15,397,359.86	\$532.76	\$54,620.80
2015 2014	\$14,882,947.99 \$14,343,208.83	\$1,694.42 -\$5,406.76	\$14,884,642.41 \$14,337,802.07	\$7,115.29 \$4,969.47	\$14,843,014.10 \$14,305,022.95	\$6,991.02 \$4,897.70	\$14,842,780.53 \$14,304,910.28	\$233.57 \$112.67	\$41,628.31 \$32,779.12
2013	\$13,788,336.39	-\$6,002.01	\$13,782,334.38	\$2,534.03	\$13,752,799.63	\$2,572.95	\$13,752,767.31	\$32.32	\$29,534.75
2012	\$13,202,027.69	-\$9,863.50	\$13,192,164.19	\$1,686.78	\$13,166,505.23	\$1,736.72	\$13,166,491.90	\$13.33	\$25,658.96
2011	\$12,447,494.54	-\$15,400.13	\$12,432,094.41	\$1,078.66	\$12,410,892.04	\$1,156.05	\$12,410,880.58	\$11.46	\$21,202.37
2010	\$12,048,274.42	-\$119,696.65	\$11,928,577.77	\$925.80	\$11,913,073.75	\$888.30	\$11,913,023.41	\$50.34	\$15,504.02
Total	\$145,682,740.96	\$616,166.43	\$146,298,907.39	\$17,444,295.99	\$145,436,032.13	\$17,417,303.60	\$145,279,286.94	\$156,745.19	\$862,875.26
VILLAGE OF S	SAN YSIDRO - OPERATION	AL LEVY							
2019	\$24,201.73	\$1,484.57	\$25,686.30	\$21,425.25	\$21,346.58	\$20,619.20	\$20,540.53	\$806.05	\$4,339.72
2018	\$23,332.36	-\$1.42	\$23,330.94	\$1,787.42	\$21,621.24	\$1,925.72	\$21,308.64	\$312.60	\$1,709.70
2017	\$21,248.66	-\$3,746.50	\$17,502.16	\$863.62	\$16,468.20	\$735.39	\$16,312.30	\$155.90	\$1,033.96
2016	\$20,260.10	-\$74.29	\$20,185.81	\$177.95	\$19,273.66	\$177.95	\$19,273.66	\$0.00	\$912.15
2015	\$20,381.52	\$577.01	\$20,958.53	\$115.53	\$20,036.45	\$115.53	\$20,036.45	\$0.00	\$922.08
2014	\$20,223.40	-\$236.02	\$19,987.38	\$114.60	\$19,081.18	\$114.60	\$19,081.18	\$0.00	\$906.20
2013 2012	\$19,401.28 \$18,814.21	-\$366.33 -\$383.55	\$19,034.95 \$18,430.66	\$103.36 \$8.14	\$18,169.22 \$17,572.44	\$103.36 \$8.14	\$18,169.22 \$17,572.44	\$0.00 \$0.00	\$865.73 \$858.22
2012	\$18,263.19	-\$363.33 -\$262.12	\$18,001.07	\$0.00	\$17,171.13	\$7.40	\$17,372.44	\$0.00	\$829.94
2010	\$18,464.32	-\$115.18	\$18,349.14	\$0.00	\$17,541.60	\$0.00	\$17,541.60	\$0.00	\$807.54
Total	\$204,590.77	-\$3,123.83	\$201,466.94	\$24,595.87	\$188,281.70	\$23,807.29	\$187,007.15	\$1,274.55	\$13,185.24
CENTRAL NM	## COMMUNITY COLLEGE - 1 \$2,679,211.66	DEBT LEVY \$144,141.98	\$2,823,353.64	\$2,747,579.85	\$2,747,493.60	\$2,724,909.43	\$2,724,823.18	\$22,670.42	\$75,860.04
2019 2018	\$2,679,211.66 \$2,706,462.74	\$144,141.98 -\$1,966.68	\$2,704,496.06	\$38,728.75	\$2,674,872.84	\$54,627.76	\$2,672,324.59	\$2,548.25	\$29,623.22
2019 2018 2017	\$2,679,211.66 \$2,706,462.74 \$2,596,315.00	\$144,141.98 -\$1,966.68 -\$1,709.48	\$2,704,496.06 \$2,594,605.52	\$38,728.75 \$16,309.25	\$2,674,872.84 \$2,581,871.31	\$54,627.76 \$14,830.22	\$2,672,324.59 \$2,578,958.10	\$2,548.25 \$2,913.21	\$29,623.22 \$12,734.21
2019 2018 2017 2016	\$2,679,211.66 \$2,706,462.74 \$2,596,315.00 \$2,512,192.06	\$144,141.98 -\$1,966.68 -\$1,709.48 -\$222.17	\$2,704,496.06 \$2,594,605.52 \$2,511,969.89	\$38,728.75 \$16,309.25 \$2,703.04	\$2,674,872.84 \$2,581,871.31 \$2,500,450.22	\$54,627.76 \$14,830.22 \$4,992.50	\$2,672,324.59 \$2,578,958.10 \$2,500,360.80	\$2,548.25 \$2,913.21 \$89.42	\$29,623.22 \$12,734.21 \$11,519.67
2019 2018 2017 2016 2015	\$2,679,211.66 \$2,706,462.74 \$2,596,315.00 \$2,512,192.06 \$1,349,853.67	\$144,141.98 -\$1,966.68 -\$1,709.48 -\$222.17 -\$184.81	\$2,704,496.06 \$2,594,605.52 \$2,511,969.89 \$1,349,668.86	\$38,728.75 \$16,309.25 \$2,703.04 \$657.09	\$2,674,872.84 \$2,581,871.31 \$2,500,450.22 \$1,344,324.57	\$54,627.76 \$14,830.22 \$4,992.50 \$650.72	\$2,672,324.59 \$2,578,958.10 \$2,500,360.80 \$1,344,300.89	\$2,548.25 \$2,913.21 \$89.42 \$23.68	\$29,623.22 \$12,734.21 \$11,519.67 \$5,344.29
2019 2018 2017 2016 2015 2014	\$2,679,211.66 \$2,706,462.74 \$2,596,315.00 \$2,512,192.06 \$1,349,853.67 \$1,329,448.98	\$144,141.98 -\$1,966.68 -\$1,709.48 -\$222.17 -\$184.81 \$8,028.92	\$2,704,496.06 \$2,594,605.52 \$2,511,969.89 \$1,349,668.86 \$1,337,477.90	\$38,728.75 \$16,309.25 \$2,703.04 \$657.09 \$498.76	\$2,674,872.84 \$2,581,871.31 \$2,500,450.22 \$1,344,324.57 \$1,333,250.16	\$54,627.76 \$14,830.22 \$4,992.50 \$650.72 \$520.57	\$2,672,324.59 \$2,578,958.10 \$2,500,360.80 \$1,344,300.89 \$1,333,237.96	\$2,548.25 \$2,913.21 \$89.42 \$23.68 \$12.20	\$29,623.22 \$12,734.21 \$11,519.67 \$5,344.29 \$4,227.74
2019 2018 2017 2016 2015	\$2,679,211.66 \$2,706,462.74 \$2,596,315.00 \$2,512,192.06 \$1,349,853.67	\$144,141.98 -\$1,966.68 -\$1,709.48 -\$222.17 -\$184.81 \$8,028.92 -\$896.91	\$2,704,496.06 \$2,594,605.52 \$2,511,969.89 \$1,349,668.86	\$38,728.75 \$16,309.25 \$2,703.04 \$657.09 \$498.76 \$256.78	\$2,674,872.84 \$2,581,871.31 \$2,500,450.22 \$1,344,324.57 \$1,333,250.16 \$1,332,745.19	\$54,627.76 \$14,830.22 \$4,992.50 \$650.72 \$520.57 \$288.82	\$2,672,324.59 \$2,578,958.10 \$2,500,360.80 \$1,344,300.89 \$1,333,237.96 \$1,332,740.44	\$2,548.25 \$2,913.21 \$89.42 \$23.68 \$12.20 \$4.75	\$29,623.22 \$12,734.21 \$11,519.67 \$5,344.29 \$4,227.74 \$4,157.99
2019 2018 2017 2016 2015 2014 2013	\$2,679,211.66 \$2,706,462.74 \$2,596,315.00 \$2,512,192.06 \$1,349,853.67 \$1,329,448.98 \$1,337,800.09	\$144,141.98 -\$1,966.68 -\$1,709.48 -\$222.17 -\$184.81 \$8,028.92	\$2,704,496.06 \$2,594,605.52 \$2,511,969.89 \$1,349,668.86 \$1,337,477.90 \$1,336,903.18	\$38,728.75 \$16,309.25 \$2,703.04 \$657.09 \$498.76	\$2,674,872.84 \$2,581,871.31 \$2,500,450.22 \$1,344,324.57 \$1,333,250.16	\$54,627.76 \$14,830.22 \$4,992.50 \$650.72 \$520.57	\$2,672,324.59 \$2,578,958.10 \$2,500,360.80 \$1,344,300.89 \$1,333,237.96	\$2,548.25 \$2,913.21 \$89.42 \$23.68 \$12.20	\$29,623.22 \$12,734.21 \$11,519.67 \$5,344.29 \$4,227.74
2019 2018 2017 2016 2015 2014 2013 2012	\$2,679,211.66 \$2,706,462.74 \$2,596,315.00 \$2,512,192.06 \$1,349,853.67 \$1,329,448.98 \$1,337,800.09 \$1,338,315.94	\$144,141.98 -\$1,966.68 -\$1,709.48 -\$222.17 -\$184.81 \$8,028.92 -\$896.91 -\$1,087.95	\$2,704,496.06 \$2,594,605.52 \$2,511,969.89 \$1,349,668.86 \$1,337,477.90 \$1,336,903.18 \$1,337,227.99	\$38,728.75 \$16,309.25 \$2,703.04 \$657.09 \$498.76 \$256.78 \$178.78	\$2,674,872.84 \$2,581,871.31 \$2,500,450.22 \$1,344,324.57 \$1,333,250.16 \$1,332,745.19 \$1,333,264.95	\$54,627.76 \$14,830.22 \$4,992.50 \$650.72 \$520.57 \$288.82 \$204.52	\$2,672,324.59 \$2,578,958.10 \$2,500,360.80 \$1,344,300.89 \$1,333,237.96 \$1,332,740.44 \$1,333,261.59	\$2,548.25 \$2,913.21 \$89.42 \$23.68 \$12.20 \$4.75 \$3.36	\$29,623.22 \$12,734.21 \$11,519.67 \$5,344.29 \$4,227.74 \$4,157.99 \$3,963.04
2019 2018 2017 2016 2015 2014 2013 2012 2011	\$2,679,211.66 \$2,706,462.74 \$2,596,315.00 \$2,512,192.06 \$1,349,853.67 \$1,329,448.98 \$1,337,800.09 \$1,338,315.94 \$1,370,114.26	\$144,141.98 -\$1,966.68 -\$1,709.48 -\$222.17 -\$184.81 \$8,028.92 -\$896.91 -\$1,087.95 -\$2,489.61	\$2,704,496.06 \$2,594,605.52 \$2,511,969.89 \$1,349,668.86 \$1,337,477.90 \$1,336,903.18 \$1,337,227.99 \$1,367,624.65	\$38,728.75 \$16,309.25 \$2,703.04 \$657.09 \$498.76 \$256.78 \$178.78 \$145.07	\$2,674,872.84 \$2,581,871.31 \$2,500,450.22 \$1,344,324.57 \$1,333,250.16 \$1,332,745.19 \$1,333,264.95 \$1,364,134.53	\$54,627.76 \$14,830.22 \$4,992.50 \$650.72 \$520.57 \$288.82 \$204.52 \$161.03	\$2,672,324.59 \$2,578,958.10 \$2,500,360.80 \$1,344,300.89 \$1,333,237.96 \$1,332,740.44 \$1,333,261.59 \$1,364,132.04	\$2,548.25 \$2,913.21 \$89.42 \$23.68 \$12.20 \$4.75 \$3.36 \$2.49	\$29,623.22 \$12,734.21 \$11,519.67 \$5,344.29 \$4,227.74 \$4,157.99 \$3,963.04 \$3,490.12
2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 Total	\$2,679,211.66 \$2,706,462.74 \$2,596,315.00 \$2,512,192.06 \$1,349,853.67 \$1,329,448.98 \$1,337,800.09 \$1,338,315.94 \$1,370,114.26 \$1,479,032.01	\$144,141.98 -\$1,966.68 -\$1,709.48 -\$222.17 -\$184.81 \$8,028.92 -\$896.91 -\$1,087.95 -\$2,489.61 -\$23,175.10 \$120,438.19	\$2,704,496.06 \$2,594,605.52 \$2,511,969.89 \$1,349,668.86 \$1,337,477.90 \$1,336,903.18 \$1,337,227.99 \$1,367,624.65 \$1,455,856.91	\$38,728.75 \$16,309.25 \$2,703.04 \$657.09 \$498.76 \$256.78 \$178.78 \$145.07 \$163.95	\$2,674,872.84 \$2,581,871.31 \$2,500,450.22 \$1,344,324.57 \$1,333,250.16 \$1,332,745.19 \$1,333,264.95 \$1,364,134.53 \$1,452,387.37	\$54,627.76 \$14,830.22 \$4,992.50 \$650.72 \$520.57 \$288.82 \$204.52 \$161.03 \$169.90	\$2,672,324.59 \$2,578,958.10 \$2,500,360.80 \$1,344,300.89 \$1,333,237.96 \$1,332,740.44 \$1,333,261.59 \$1,364,132.04 \$1,452,379.34	\$2,548.25 \$2,913.21 \$89.42 \$23.68 \$12.20 \$4.75 \$3.36 \$2.49 \$8.03	\$29,623.22 \$12,734.21 \$11,519.67 \$5,344.29 \$4,227.74 \$4,157.99 \$3,963.04 \$3,490.12 \$3,469.54
2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 Total	\$2,679,211.66 \$2,706,462.74 \$2,596,315.00 \$2,512,192.06 \$1,349,853.67 \$1,329,448.98 \$1,337,800.09 \$1,338,315.94 \$1,370,114.26 \$1,479,032.01 \$18,698,746.41	\$144,141.98 -\$1,966.68 -\$1,709.48 -\$222.17 -\$184.81 \$8,028.92 -\$896.91 -\$1,087.95 -\$2,489.61 -\$23,175.10 \$120,438.19 OPERATIONAL LEVY	\$2,704,496.06 \$2,594,605.52 \$2,511,969.89 \$1,349,668.86 \$1,337,477.90 \$1,336,903.18 \$1,337,227.99 \$1,367,624.65 \$1,455,856.91 \$18,819,184.60	\$38,728.75 \$16,309.25 \$2,703.04 \$657.09 \$498.76 \$256.78 \$178.78 \$145.07 \$163.95 \$2,807,221.32	\$2,674,872.84 \$2,581,871.31 \$2,500,450.22 \$1,344,324.57 \$1,333,250.16 \$1,332,745.19 \$1,333,264.95 \$1,364,134.53 \$1,452,387.37 \$18,664,794.74	\$54,627.76 \$14,830.22 \$4,992.50 \$650.72 \$520.57 \$288.82 \$204.52 \$161.03 \$169.90 \$2,801,355.47	\$2,672,324.59 \$2,578,958.10 \$2,500,360.80 \$1,344,300.89 \$1,333,237.96 \$1,332,740.44 \$1,333,261.59 \$1,364,132.04 \$1,452,379.34 \$18,636,518.93	\$2,548.25 \$2,913.21 \$89.42 \$23.68 \$12.20 \$4.75 \$3.36 \$2.49 \$8.03 \$28,275.81	\$29,623.22 \$12,734.21 \$11,519.67 \$5,344.29 \$4,227.74 \$4,157.99 \$3,963.04 \$3,490.12 \$3,469.54 \$154,389.86
2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 Total	\$2,679,211.66 \$2,706,462.74 \$2,596,315.00 \$2,512,192.06 \$1,349,853.67 \$1,329,448.98 \$1,337,800.09 \$1,338,315.94 \$1,370,114.26 \$1,479,032.01 \$18,698,746.41	\$144,141.98 -\$1,966.68 -\$1,709.48 -\$222.17 -\$184.81 \$8,028.92 -\$896.91 -\$1,087.95 -\$2,489.61 -\$23,175.10 \$120,438.19 OPERATIONAL LEVY \$411,731.29	\$2,704,496.06 \$2,594,605.52 \$2,511,969.89 \$1,349,668.86 \$1,337,477.90 \$1,336,903.18 \$1,337,227.99 \$1,367,624.65 \$1,455,856.91 \$18,819,184.60	\$38,728.75 \$16,309.25 \$2,703.04 \$657.09 \$498.76 \$256.78 \$178.78 \$145.07 \$163.95 \$2,807,221.32	\$2,674,872.84 \$2,581,871.31 \$2,500,450.22 \$1,344,324.57 \$1,333,250.16 \$1,332,745.19 \$1,333,264.95 \$1,364,134.53 \$1,452,387.37	\$54,627.76 \$14,830.22 \$4,992.50 \$650.72 \$520.57 \$288.82 \$204.52 \$161.03 \$169.90 \$2,801,355.47	\$2,672,324.59 \$2,578,958.10 \$2,500,360.80 \$1,344,300.89 \$1,333,237.96 \$1,332,740.44 \$1,333,261.59 \$1,364,132.04 \$1,452,379.34 \$18,636,518.93	\$2,548.25 \$2,913.21 \$89.42 \$23.68 \$12.20 \$4.75 \$3.36 \$2.49 \$8.03 \$28,275.81	\$29,623.22 \$12,734.21 \$11,519.67 \$5,344.29 \$4,227.74 \$4,157.99 \$3,963.04 \$3,490.12 \$3,469.54 \$154,389.86
2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 Total	\$2,679,211.66 \$2,706,462.74 \$2,596,315.00 \$2,512,192.06 \$1,349,853.67 \$1,329,448.98 \$1,337,800.09 \$1,338,315.94 \$1,370,114.26 \$1,479,032.01 \$18,698,746.41	\$144,141.98 -\$1,966.68 -\$1,709.48 -\$222.17 -\$184.81 \$8,028.92 -\$896.91 -\$1,087.95 -\$2,489.61 -\$23,175.10 \$120,438.19 OPERATIONAL LEVY	\$2,704,496.06 \$2,594,605.52 \$2,511,969.89 \$1,349,668.86 \$1,337,477.90 \$1,336,903.18 \$1,337,227.99 \$1,367,624.65 \$1,455,856.91 \$18,819,184.60	\$38,728.75 \$16,309.25 \$2,703.04 \$657.09 \$498.76 \$256.78 \$178.78 \$145.07 \$163.95 \$2,807,221.32	\$2,674,872.84 \$2,581,871.31 \$2,500,450.22 \$1,344,324.57 \$1,333,250.16 \$1,332,745.19 \$1,333,264.95 \$1,364,134.53 \$1,452,387.37 \$18,664,794.74	\$54,627.76 \$14,830.22 \$4,992.50 \$650.72 \$520.57 \$288.82 \$204.52 \$161.03 \$169.90 \$2,801,355.47	\$2,672,324.59 \$2,578,958.10 \$2,500,360.80 \$1,344,300.89 \$1,333,237.96 \$1,332,740.44 \$1,333,261.59 \$1,364,132.04 \$1,452,379.34 \$18,636,518.93	\$2,548.25 \$2,913.21 \$89.42 \$23.68 \$12.20 \$4.75 \$3.36 \$2.49 \$8.03 \$28,275.81	\$29,623.22 \$12,734.21 \$11,519.67 \$5,344.29 \$4,227.74 \$4,157.99 \$3,963.04 \$3,490.12 \$3,469.54 \$154,389.86
2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 Total CENTRAL NN 2019 2018 2017 2016	\$2,679,211.66 \$2,706,462.74 \$2,596,315.00 \$2,512,192.06 \$1,349,853.67 \$1,329,448.98 \$1,337,800.09 \$1,338,315.94 \$1,370,114.26 \$1,479,032.01 \$18,698,746.41	\$144,141.98 -\$1,966.68 -\$1,709.48 -\$222.17 -\$184.81 \$8,028.92 -\$896.91 -\$1,087.95 -\$2,489.61 -\$23,175.10 \$120,438.19 OPERATIONAL LEVY \$411,731.29 -\$5,438.29 -\$5,023.43 -\$718.26	\$2,704,496.06 \$2,594,605.52 \$2,511,969.89 \$1,349,668.86 \$1,337,477.90 \$1,336,903.18 \$1,337,227.99 \$1,367,624.65 \$1,455,856.91 \$18,819,184.60 \$8,066,755.35 \$7,677,955.52	\$38,728.75 \$16,309.25 \$2,703.04 \$657.09 \$498.76 \$256.78 \$178.78 \$145.07 \$163.95 \$2,807,221.32	\$2,674,872.84 \$2,581,871.31 \$2,500,450.22 \$1,344,324.57 \$1,333,250.16 \$1,332,745.19 \$1,333,264.95 \$1,364,134.53 \$1,452,387.37 \$18,664,794.74	\$54,627.76 \$14,830.22 \$4,992.50 \$650.72 \$520.57 \$288.82 \$204.52 \$161.03 \$169.90 \$2,801,355.47 \$7,782,058.16 \$156,735.37 \$42,553.17 \$14,314.00	\$2,672,324.59 \$2,578,958.10 \$2,500,360.80 \$1,344,300.89 \$1,333,237.96 \$1,332,740.44 \$1,333,261.59 \$1,364,132.04 \$1,452,379.34 \$18,636,518.93	\$2,548.25 \$2,913.21 \$89.42 \$23.68 \$12.20 \$4.75 \$3.36 \$2.49 \$8.03 \$28,275.81	\$29,623.22 \$12,734.21 \$11,519.67 \$5,344.29 \$4,227.74 \$4,157.99 \$3,963.04 \$3,490.12 \$3,469.54 \$154,389.86
2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 Total CENTRAL NM 2019 2018 2017 2016 2015	\$2,679,211.66 \$2,706,462.74 \$2,596,315.00 \$2,512,192.06 \$1,349,853.67 \$1,329,448.98 \$1,337,800.09 \$1,338,315.94 \$1,370,114.26 \$1,479,032.01 \$18,698,746.41 A COMMUNITY COLLEGE - (\$7,655,024.06 \$7,683,393.81 \$7,952,683.51 \$7,034,822.00	\$144,141.98 -\$1,966.68 -\$1,709.48 -\$222.17 -\$184.81 \$8,028.92 -\$896.91 -\$1,087.95 -\$2,489.61 -\$23,175.10 \$120,438.19 OPERATIONAL LEVY \$411,731.29 -\$5,438.29 -\$5,023.43 -\$718.26 -\$1,089.25	\$2,704,496.06 \$2,594,605.52 \$2,511,969.89 \$1,349,668.86 \$1,337,477.90 \$1,336,903.18 \$1,337,227.99 \$1,367,624.65 \$1,455,856.91 \$18,819,184.60 \$8,066,755.35 \$7,677,955.52 \$7,348,621.55 \$7,091,965.25 \$7,093,732.75	\$38,728.75 \$16,309.25 \$2,703.04 \$657.09 \$498.76 \$256.78 \$178.78 \$145.07 \$163.95 \$2,807,221.32 \$7,847,086.37 \$110,894.52 \$46,726.79 \$7,704.96 \$3,479.36	\$2,674,872.84 \$2,581,871.31 \$2,500,450.22 \$1,344,324.57 \$1,333,250.16 \$1,332,745.19 \$1,333,264.95 \$1,364,134.53 \$1,452,387.37 \$18,664,794.74 \$7,846,833.30 \$7,591,887.60 \$7,311,143.90 \$7,057,807.12 \$7,004,800.30	\$54,627.76 \$14,830.25 \$4,992.50 \$650.72 \$520.57 \$288.82 \$204.52 \$161.03 \$169.90 \$2,801,355.47 \$7,782,058.16 \$156,735.37 \$42,553.17 \$14,314.00 \$3,445.17	\$2,672,324.59 \$2,578,958.10 \$2,500,360.80 \$1,344,300.89 \$1,332,2740.44 \$1,333,261.59 \$1,364,132.04 \$1,452,379.34 \$18,636,518.93 \$7,781,805.09 \$7,584,667.10 \$7,302,823.41 \$7,057,552.36 \$7,004,675.08	\$2,548.25 \$2,913.21 \$89.42 \$23.68 \$12.20 \$4.75 \$3.36 \$2.49 \$8.03 \$28,275.81 \$65,028.21 \$7,220.50 \$8,320.49 \$254.76 \$125.22	\$29,623.22 \$12,734.21 \$11,519.67 \$5,344.29 \$4,227.74 \$4,157.99 \$3,963.04 \$3,490.12 \$3,469.54 \$154,389.86 \$219,922.05 \$86,067.92 \$37,477.65 \$34,158.13 \$28,932.45
2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 Total CENTRAL NM 2019 2018 2017 2016 2015 2014	\$2,679,211.66 \$2,706,462.74 \$2,596,315.00 \$2,512,192.06 \$1,349,853.67 \$1,329,448.98 \$1,337,800.09 \$1,338,315.94 \$1,370,114.26 \$1,479,032.01 \$18,698,746.41 A COMMUNITY COLLEGE - (\$7,655,024.06 \$7,683,393.81 \$7,353,644.98 \$7,092,683.51 \$7,092,683.51 \$7,092,683.51 \$7,092,683.51 \$7,092,683.51 \$7,092,683.51 \$7,092,683.51	\$144,141.98 -\$1,966.68 -\$1,709.48 -\$222.17 -\$184.81 \$8,028.92 -\$896.91 -\$1,087.95 -\$2,489.61 -\$23,175.10 \$120,438.19 OPERATIONAL LEVY \$411,731.29 -\$5,438.29 -\$5,023.43 -\$718.26 -\$1,089.25 \$40,934.00	\$2,704,496.06 \$2,594,605.52 \$2,511,969.89 \$1,349,668.86 \$1,337,477.90 \$1,336,903.18 \$1,337,227.99 \$1,367,624.65 \$1,455,856.91 \$18,819,184.60 \$8,066,755.35 \$7,677,955.52 \$7,348,621.55 \$7,091,965.25 \$7,033,732.75 \$6,964,194.49	\$38,728.75 \$16,309.25 \$2,703.04 \$657.09 \$498.76 \$256.78 \$178.78 \$145.07 \$163.95 \$2,807,221.32 \$7,847,086.37 \$110,894.52 \$46,726.79 \$7,704.96 \$3,479.36 \$2,660.73	\$2,674,872.84 \$2,581,871.31 \$2,500,450.22 \$1,344,324.57 \$1,333,250.16 \$1,332,745.19 \$1,333,264.95 \$1,364,134.53 \$1,452,387.37 \$18,664,794.74 \$7,846,833.30 \$7,591,887.60 \$7,311,143.90 \$7,057,807.12 \$7,004,800.30 \$6,941,287.78	\$54,627.76 \$14,830.22 \$4,992.50 \$650.72 \$520.57 \$288.82 \$204.52 \$161.03 \$169.90 \$2,801,355.47 \$7,782,058.16 \$156,735.37 \$42,553.17 \$14,314.00 \$3,445.17 \$2,771.04	\$2,672,324.59 \$2,578,958.10 \$2,500,360.80 \$1,344,300.89 \$1,333,237.96 \$1,332,740.44 \$1,333,261.59 \$1,364,132.04 \$1,452,379.34 \$18,636,518.93 \$7,781,805.09 \$7,584,667.10 \$7,302,823.41 \$7,057,552.36 \$7,004,675.08 \$6,941,221.35	\$2,548.25 \$2,913.21 \$89.42 \$23.68 \$12.20 \$4.75 \$3.36 \$2.49 \$8.03 \$28,275.81 \$65,028.21 \$7,220.50 \$8,320.49 \$254.76 \$125.22 \$66.43	\$29,623.22 \$12,734.21 \$11,519.67 \$5,344.29 \$4,227.74 \$4,157.99 \$3,963.04 \$3,490.12 \$3,469.54 \$154,389.86 \$219,922.05 \$86,067.92 \$37,477.65 \$34,158.15 \$28,932.45 \$22,906.71
2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 Total CENTRAL NW 2019 2018 2017 2016 2015 2014 2013	\$2,679,211.66 \$2,706,462.74 \$2,596,315.00 \$2,512,192.06 \$1,349,853.67 \$1,329,448.98 \$1,337,800.09 \$1,338,315.94 \$1,370,114.26 \$1,479,032.01 \$18,698,746.41 A COMMUNITY COLLEGE - 0 \$7,655,024.06 \$7,683,393.81 \$7,353,644.98 \$7,092,683.51 \$7,034,822.00 \$6,923,260.49 \$7,000,244.14	\$144,141.98 -\$1,966.68 -\$1,709.48 -\$222.17 -\$184.81 -\$8,028.92 -\$896.91 -\$1,087.95 -\$2,489.61 -\$23,175.10 \$120,438.19 OPERATIONAL LEVY \$411,731.29 -\$5,438.29 -\$5,023.43 -\$718.26 -\$1,089.25 \$40,934.00 -\$4,743.81	\$2,704,496.06 \$2,594,605.52 \$2,551,969.89 \$1,349,668.86 \$1,337,477.90 \$1,336,903.18 \$1,337,227.99 \$1,367,624.65 \$1,455,856.91 \$18,819,184.60 \$8,066,755.35 \$7,677,955.52 \$7,348,621.55 \$7,091,965.25 \$7,033,732.75 \$6,964,194.49 \$6,995,500.33	\$38,728.75 \$16,309.25 \$2,703.04 \$657.09 \$498.76 \$256.78 \$178.78 \$145.07 \$163.95 \$2,807,221.32 \$7,847,086.37 \$110,894.52 \$46,726.79 \$7,704.96 \$3,479.36 \$2,660.73 \$1,380.11	\$2,674,872.84 \$2,581,871.31 \$2,500,450.22 \$1,344,324.57 \$1,333,250.16 \$1,332,745.19 \$1,333,264.95 \$1,364,134.53 \$1,452,387.37 \$18,664,794.74 \$7,846,833.30 \$7,591,887.60 \$7,311,143.90 \$7,057,807.12 \$7,004,800.30 \$6,941,287.78 \$6,972,950.00	\$54,627.76 \$14,830.22 \$4,992.50 \$650.72 \$520.57 \$288.82 \$204.52 \$161.03 \$169.90 \$2,801,355.47 \$7,782,058.16 \$156,735.37 \$42,553.17 \$14,314.00 \$3,445.17 \$2,771.04 \$1,546.84	\$2,672,324.59 \$2,578,958.10 \$2,500,360.80 \$1,344,300.89 \$1,332,27.96 \$1,332,740.44 \$1,333,261.59 \$1,364,132.04 \$1,452,379.34 \$18,636,518.93 \$7,781,805.09 \$7,584,667.10 \$7,302,823.41 \$7,057,552.36 \$7,004,675.08 \$6,941,221.35 \$6,972,924.10	\$2,548.25 \$2,913.21 \$89.42 \$23.68 \$12.20 \$4.75 \$3.36 \$2.49 \$8.03 \$28,275.81 \$65,028.21 \$7,220.50 \$8,320.49 \$254.76 \$125.22 \$66.43 \$25.90	\$29,623.22 \$12,734.21 \$11,519.67 \$5,344.29 \$4,227.74 \$4,157.99 \$3,963.04 \$3,490.12 \$3,469.54 \$154,389.86 \$219,922.05 \$86,067.92 \$37,477.65 \$34,158.13 \$28,932.45 \$22,906.71 \$22,550.33
2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 Total CENTRAL NN 2019 2018 2017 2016 2015 2014 2013 2012	\$2,679,211.66 \$2,706,462.74 \$2,596,315.00 \$2,512,192.06 \$1,349,853.67 \$1,329,448.98 \$1,337,800.09 \$1,338,315.94 \$1,370,114.26 \$1,479,032.01 \$18,698,746.41 ACOMMUNITY COLLEGE - (\$7,655,024.06 \$7,683,393.81 \$7,353,644.98 \$7,092,683.51 \$7,092,683.51 \$7,094,822.00 \$6,923,260.49 \$7,000,244.14 \$6,916,919.87	\$144,141.98 -\$1,966.68 -\$1,709.48 -\$222.17 -\$184.81 \$8,028.92 -\$896.91 -\$1,087.95 -\$2,489.61 -\$23,175.10 \$120,438.19 OPERATIONAL LEVY \$411,731.29 -\$5,438.29 -\$5,023.43 -\$718.26 -\$1,089.25 \$40,934.00 -\$4,743.81 -\$5,998.35	\$2,704,496.06 \$2,594,605.52 \$2,511,969.89 \$1,349,668.86 \$1,337,477.90 \$1,336,903.18 \$1,337,227.99 \$1,367,624.65 \$1,455,856.91 \$18,819,184.60 \$8,066,755.35 \$7,677,955.52 \$7,348,621.55 \$7,091,965.25 \$7,033,732.75 \$6,964,194.49 \$6,995,500.33 \$6,910,921.52	\$38,728.75 \$16,309.25 \$2,703.04 \$657.09 \$498.76 \$178.78 \$178.78 \$145.07 \$163.95 \$2,807,221.32 \$7,847,086.37 \$110,894.52 \$46,726.79 \$7,704.96 \$3,479.36 \$2,660.73 \$1,380.11 \$954.65	\$2,674,872.84 \$2,581,871.31 \$2,500,450.22 \$1,344,324.57 \$1,333,250.16 \$1,332,745.19 \$1,333,264.95 \$1,364,134.53 \$1,452,387.37 \$18,664,794.74 \$7,846,833.30 \$7,591,887.60 \$7,311,143.90 \$7,057,807.12 \$7,004,800.30 \$6,941,287.78 \$6,972,950.00 \$6,889,397.13	\$54,627.76 \$14,830.22 \$4,992.50 \$650.72 \$520.57 \$288.82 \$204.52 \$161.03 \$169.90 \$2,801,355.47 \$7,782,058.16 \$156,735.37 \$42,553.17 \$14,314.00 \$3,445.17 \$2,771.04 \$1,546.84 \$1,087.45	\$2,672,324.59 \$2,578,958.10 \$2,500,366.80 \$1,344,300.89 \$1,332,27.96 \$1,332,740.44 \$1,333,261.59 \$1,364,132.04 \$1,452,379.34 \$18,636,518.93 \$7,781,805.09 \$7,584,667.10 \$7,302,823.41 \$7,057,552.36 \$7,004,675.08 \$6,941,221.35 \$6,941,221.35 \$6,942,924.10 \$6,889,378.79	\$2,548.25 \$2,913.21 \$89.42 \$23.68 \$12.20 \$4.75 \$3.36 \$2.49 \$8.03 \$28,275.81 \$65,028.21 \$7,220.50 \$8,320.49 \$254.76 \$125.22 \$66.43 \$25.90 \$18.34	\$29,623.22 \$12,734.21 \$11,519.67 \$5,344.29 \$4,227.74 \$4,157.99 \$3,963.04 \$3,490.12 \$3,469.54 \$154,389.86 \$219,922.05 \$86,067.92 \$37,477.65 \$34,158.13 \$28,932.45 \$22,906.71 \$22,550.33 \$21,524.39
2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 Total CENTRAL NN 2019 2018 2017 2016 2015 2014 2013 2012 2011	\$2,679,211.66 \$2,706.462.74 \$2,596.315.00 \$2,512,192.06 \$1,349,853.67 \$1,329,448.98 \$1,337,800.09 \$1,338,315.94 \$1,370,114.26 \$1,479,032.01 \$18,698,746.41 A COMMUNITY COLLEGE - (\$7,655,024.06 \$7,683,393.81 \$7,353,644.98 \$7,092,683.51 \$7,094,822.00 \$6,923,260.49 \$7,000,244.14 \$6,916,919.87 \$6,882,789.50	\$144,141.98 -\$1,966.68 -\$1,709.48 -\$222.17 -\$184.81 \$8,028.92 -\$896.91 -\$1,087.95 -\$2,489.61 -\$23,175.10 \$120,438.19 OPERATIONAL LEVY \$411,731.29 -\$5,438.29 -\$5,023.43 -\$718.26 -\$1,089.25 \$40,934.00 -\$4,743.81 -\$5,998.35 -\$1,3083.86	\$2,704,496.06 \$2,594,605.52 \$2,511,969.89 \$1,349,668.86 \$1,337,477.90 \$1,336,903.18 \$1,337,227.99 \$1,367,624.65 \$1,455,856.91 \$18,819,184.60 \$8,066,755.35 \$7,677,955.52 \$7,348,621.55 \$7,091,965.25 \$7,091,965.25 \$7,033,732.75 \$6,964,194.49 \$6,995,500.33 \$6,910,921.52 \$6,869,705.64	\$38,728.75 \$16,309.25 \$2,703.04 \$657.09 \$498.76 \$256.78 \$178.78 \$145.07 \$163.95 \$2,807,221.32 \$7,847,086.37 \$110,894.52 \$46,726.79 \$7,704.96 \$3,479.36 \$2,660.73 \$1,380.11 \$954.65 \$772.54	\$2,674,872.84 \$2,581,871.31 \$2,500,450.22 \$1,344,324.57 \$1,333,250.16 \$1,332,745.19 \$1,333,264.95 \$1,364,134.53 \$1,452,387.37 \$18,664,794.74 \$7,846,833.30 \$7,591,887.60 \$7,311,143.90 \$7,057,807.12 \$7,004,800.30 \$6,941,287.78 \$6,972,950.00 \$6,889,397.13 \$6,850,785.48	\$54,627.76 \$14,830.22 \$4,992.50 \$650.72 \$520.57 \$288.82 \$204.52 \$161.03 \$169.90 \$2,801,355.47 \$7,782,058.16 \$156,735.37 \$42,553.17 \$14,314.00 \$3,445.17 \$2,771.04 \$1,546.84 \$1,087.45 \$856.73	\$2,672,324.59 \$2,578,958.10 \$2,500,360.80 \$1,344,300.89 \$1,332,740.44 \$1,333,261.59 \$1,364,132.04 \$1,452,379.34 \$18,636,518.93 \$7,781,805.09 \$7,584,667.10 \$7,302,823.41 \$7,057,552.36 \$6,941,221.35 \$6,941,221.35 \$6,972,924.10 \$6,889,378.79 \$6,850,771.90	\$2,548.25 \$2,913.21 \$89.42 \$23.68 \$12.20 \$4.75 \$3.36 \$2.49 \$8.03 \$28,275.81 \$65,028.21 \$7,220.50 \$8,320.49 \$254.76 \$125.22 \$66.43 \$25.90 \$18.34 \$13.58	\$29,623.22 \$12,734.21 \$11,519.67 \$5,344.29 \$4,227.74 \$4,157.99 \$3,963.04 \$3,490.12 \$3,469.54 \$154,389.86 \$219,922.05 \$86,067.92 \$37,477.65 \$34,158.13 \$28,932.45 \$22,906.71 \$22,550.33 \$21,524.39 \$18,920.16
2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 Total CENTRAL NN 2019 2018 2017 2016 2015 2014 2013 2012	\$2,679,211.66 \$2,706,462.74 \$2,596,315.00 \$2,512,192.06 \$1,349,853.67 \$1,329,448.98 \$1,337,800.09 \$1,338,315.94 \$1,370,114.26 \$1,479,032.01 \$18,698,746.41 ACOMMUNITY COLLEGE - (\$7,655,024.06 \$7,683,393.81 \$7,353,644.98 \$7,092,683.51 \$7,092,683.51 \$7,094,822.00 \$6,923,260.49 \$7,000,244.14 \$6,916,919.87	\$144,141.98 -\$1,966.68 -\$1,709.48 -\$222.17 -\$184.81 \$8,028.92 -\$896.91 -\$1,087.95 -\$2,489.61 -\$23,175.10 \$120,438.19 OPERATIONAL LEVY \$411,731.29 -\$5,438.29 -\$5,023.43 -\$718.26 -\$1,089.25 \$40,934.00 -\$4,743.81 -\$5,998.35	\$2,704,496.06 \$2,594,605.52 \$2,511,969.89 \$1,349,668.86 \$1,337,477.90 \$1,336,903.18 \$1,337,227.99 \$1,367,624.65 \$1,455,856.91 \$18,819,184.60 \$8,066,755.35 \$7,677,955.52 \$7,348,621.55 \$7,091,965.25 \$7,033,732.75 \$6,964,194.49 \$6,995,500.33 \$6,910,921.52	\$38,728.75 \$16,309.25 \$2,703.04 \$657.09 \$498.76 \$178.78 \$178.78 \$145.07 \$163.95 \$2,807,221.32 \$7,847,086.37 \$110,894.52 \$46,726.79 \$7,704.96 \$3,479.36 \$2,660.73 \$1,380.11 \$954.65	\$2,674,872.84 \$2,581,871.31 \$2,500,450.22 \$1,344,324.57 \$1,333,250.16 \$1,332,745.19 \$1,333,264.95 \$1,364,134.53 \$1,452,387.37 \$18,664,794.74 \$7,846,833.30 \$7,591,887.60 \$7,311,143.90 \$7,057,807.12 \$7,004,800.30 \$6,941,287.78 \$6,972,950.00 \$6,889,397.13	\$54,627.76 \$14,830.22 \$4,992.50 \$650.72 \$520.57 \$288.82 \$204.52 \$161.03 \$169.90 \$2,801,355.47 \$7,782,058.16 \$156,735.37 \$42,553.17 \$14,314.00 \$3,445.17 \$2,771.04 \$1,546.84 \$1,087.45	\$2,672,324.59 \$2,578,958.10 \$2,500,366.80 \$1,344,300.89 \$1,332,27.96 \$1,332,740.44 \$1,333,261.59 \$1,364,132.04 \$1,452,379.34 \$18,636,518.93 \$7,781,805.09 \$7,584,667.10 \$7,302,823.41 \$7,057,552.36 \$7,004,675.08 \$6,941,221.35 \$6,941,221.35 \$6,942,924.10 \$6,889,378.79	\$2,548.25 \$2,913.21 \$89.42 \$23.68 \$12.20 \$4.75 \$3.36 \$2.49 \$8.03 \$28,275.81 \$65,028.21 \$7,220.50 \$8,320.49 \$254.76 \$125.22 \$66.43 \$25.90 \$18.34	\$29,623.22 \$12,734.21 \$11,519.67 \$5,344.29 \$4,227.74 \$4,157.99 \$3,963.04 \$3,490.12 \$3,469.54 \$154,389.86 \$219,922.05 \$86,067.92 \$37,477.65 \$34,158.13 \$28,932.45 \$22,906.71 \$22,550.33 \$21,524.39
2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 Total CENTRAL NN 2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 Total	\$2,679,211.66 \$2,706.462.74 \$2,596,315.00 \$2,512,192.06 \$1,349,853.67 \$1,329,448.98 \$1,337,800.09 \$1,338,315.94 \$1,370,114.26 \$1,479,032.01 \$18,698,746.41 A COMMUNITY COLLEGE - (\$7,655,024.06 \$7,683,393.81 \$7,353,644.98 \$7,092,683.51 \$7,034,822.00 \$6,923,260.49 \$7,000,244.14 \$6,916,919.87 \$6,882,789.50 \$7,292,336.73	\$144,141.98 -\$1,966.68 -\$1,709.48 -\$222.17 -\$184.81 \$8,028.92 -\$896.91 -\$1,087.95 -\$2,489.61 -\$23,175.10 \$120,438.19 OPERATIONAL LEVY \$411,731.29 -\$5,438.29 -\$5,023.43 -\$718.26 -\$1,089.25 \$40,934.00 -\$4,743.81 -\$5,998.35 -\$13,083.86 -\$123,407.28 \$293,162.76	\$2,704,496.06 \$2,594,605.52 \$2,511,969.89 \$1,349,668.86 \$1,337,477.90 \$1,336,903.18 \$1,337,227.99 \$1,367,624.65 \$1,455,856.91 \$18,819,184.60 \$8,066,755.35 \$7,677,955.52 \$7,348,621.55 \$7,091,965.25 \$7,091,965.25 \$7,093,732.75 \$6,964,194.49 \$6,995,500.33 \$6,910,921.52 \$6,869,705.64 \$7,168,929.45	\$38,728.75 \$16,309.25 \$2,703.04 \$657.09 \$498.76 \$256.78 \$178.78 \$145.07 \$163.95 \$2,807,221.32 \$7,847,086.37 \$110,894.52 \$46,726.79 \$7,704.96 \$3,479.36 \$2,660.73 \$1,380.11 \$954.65 \$772.54 \$885.92	\$2,674,872.84 \$2,581,871.31 \$2,500,450.22 \$1,344,324.57 \$1,333,250.16 \$1,332,745.19 \$1,333,264.95 \$1,364,134.53 \$1,452,387.37 \$18,664,794.74 \$7,846,833.30 \$7,591,887.60 \$7,311,143.90 \$7,057,807.12 \$7,004,800.30 \$6,941,287.78 \$6,972,950.00 \$6,889,397.13 \$6,850,785.48 \$7,150,133.16	\$54,627.76 \$14,830.22 \$4,992.50 \$650.72 \$520.57 \$288.82 \$204.52 \$161.03 \$169.90 \$2,801,355.47 \$7,782,058.16 \$156,735.37 \$42,553.17 \$14,314.00 \$3,445.17 \$2,771.04 \$1,546.84 \$1,087.45 \$856.73 \$912.68	\$2,672,324.59 \$2,578,958.10 \$2,500,360.80 \$1,344,300.89 \$1,333,237.96 \$1,332,740.44 \$1,333,261.59 \$1,364,132.04 \$1,452,379.34 \$18,636,518.93 \$7,781,805.09 \$7,584,667.10 \$7,302,823.41 \$7,057,552.36 \$7,004,675.08 \$6,941,221.35 \$6,972,924.10 \$6,889,378.79 \$6,889,378.79 \$6,850,771.90 \$7,150,089.35	\$2,548.25 \$2,913.21 \$89.42 \$23.68 \$12.20 \$4.75 \$3.36 \$2.49 \$8.03 \$28,275.81 \$65,028.21 \$7,220.50 \$8,320.49 \$254.76 \$125.22 \$66.43 \$25.90 \$18.34 \$13.58 \$43.81	\$29,623.22 \$12,734.21 \$11,519.67 \$5,344.29 \$4,227.74 \$4,157.99 \$3,963.04 \$3,490.12 \$3,469.54 \$154,389.86 \$219,922.05 \$86,067.92 \$37,477.65 \$34,158.13 \$28,932.45 \$22,906.71 \$22,550.33 \$21,524.36 \$18,796.29
2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 Total CENTRAL NM 2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 Total	\$2,679,211.66 \$2,706,462.74 \$2,596,315.00 \$2,512,192.06 \$1,349,853.67 \$1,329,448.98 \$1,337,800.09 \$1,338,315.94 \$1,370,114.26 \$1,479,032.01 \$18,698,746.41 A COMMUNITY COLLEGE - (\$7,655,024.06 \$7,683,393.81 \$7,655,024.06 \$7,683,393.81 \$7,353,644.98 \$7,092,683.51 \$7,034,822.00 \$6,923,260.49 \$7,000,244.14 \$5,6916,919.87 \$6,882,789.50 \$7,292,336.73 \$71,835,119.09	\$144,141.98 -\$1,966.68 -\$1,709.48 -\$222.17 -\$184.81 \$8,028.92 -\$896.91 -\$1,087.95 -\$2,489.61 -\$23,175.10 \$120,438.19 OPERATIONAL LEVY \$411,731.29 -\$5,438.29 -\$5,023.43 -\$718.26 -\$1,089.25 \$40,934.00 -\$4,743.81 -\$5,998.35 -\$13,083.86 -\$123,407.28 \$293,162.76	\$2,704,496.06 \$2,594,605.52 \$2,511,969.89 \$1,349,668.86 \$1,337,477.90 \$1,336,903.18 \$1,337,227.99 \$1,367,624.65 \$1,455,856.91 \$18,819,184.60 \$8,066,755.35 \$7,677,955.52 \$7,348,621.55 \$7,033,732.75 \$6,964,194.49 \$6,995,500.33 \$6,910,921.52 \$6,869,705.64 \$7,168,929.45 \$72,128,281.85	\$38,728.75 \$16,309.25 \$2,703.04 \$657.09 \$498.76 \$178.78 \$178.78 \$145.07 \$163.95 \$2,807,221.32 \$7,847,086.37 \$110,894.52 \$46,726.79 \$7,704.96 \$3,479.36 \$2,660.73 \$1,380.11 \$954.65 \$772.54 \$885.92 \$8,022,545.95	\$2,674,872.84 \$2,581,871.31 \$2,500,450.22 \$1,344,324.57 \$1,333,250.16 \$1,332,745.19 \$1,333,264.95 \$1,364,134.53 \$1,452,387.37 \$18,664,794.74 \$7,846,833.30 \$7,591,887.60 \$7,311,143.90 \$7,057,807.12 \$7,004,800.30 \$6,941,287.78 \$6,972,950.00 \$6,889,397.13 \$6,850,785.48 \$7,150,133.16 \$71,617,025.77	\$54,627.76 \$14,830.22 \$4,992.50 \$650.72 \$520.57 \$288.82 \$204.52 \$161.03 \$169.90 \$2,801,355.47 \$7,782,058.16 \$156,735.37 \$42,553.17 \$14,314.00 \$3,445.17 \$2,771.04 \$1,546.84 \$1,087.45 \$856.73 \$912.68 \$8,006,280.61	\$2,672,324.59 \$2,578,958.10 \$2,500,360.80 \$1,344,300.89 \$1,332,2740.44 \$1,333,261.59 \$1,364,132.04 \$1,452,379.34 \$18,636,518.93 \$7,781,805.09 \$7,584,667.10 \$7,302,823.41 \$7,005,7,552.36 \$7,004,675.08 \$6,941,221.35 \$6,972,924.10 \$6,889,378.79 \$6,850,771.90 \$7,150,089.35 \$71,535,908.53	\$2,548.25 \$2,913.21 \$89.42 \$23.68 \$12.20 \$4.75 \$3.36 \$2.49 \$8.03 \$28,275.81 \$65,028.21 \$7,220.50 \$8,320.49 \$254.76 \$125.22 \$66.43 \$25.90 \$18.34 \$13.58 \$43.81 \$81,117.24	\$29,623.22 \$12,734.21 \$11,519.67 \$5,344.29 \$4,227.74 \$4,157.99 \$3,963.04 \$3,499.54 \$154,389.86 \$219,922.05 \$86,067.92 \$37,477.65 \$34,158.13 \$28,932.45 \$22,906.71 \$22,550.33 \$21,524.39 \$18,920.16 \$18,796.29 \$511,256.08
2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 Total CENTRAL NN 2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 Total	\$2,679,211.66 \$2,706,462.74 \$2,596,315.00 \$2,512,192.06 \$1,349,853.67 \$1,329,448.98 \$1,337,800.09 \$1,338,315.94 \$1,370,114.26 \$1,479,032.01 \$18,698,746.41 ACOMMUNITY COLLEGE - 0 \$7,655,024.06 \$7,683,393.81 \$7,353,644.98 \$7,092,683.51 \$7,092,683.51 \$7,092,683.51 \$7,092,683.51 \$7,092,683.51 \$7,092,683.51 \$7,092,683.51 \$7,092,683.51 \$7,092,683.51 \$7,092,683.51 \$7,092,683.51 \$7,092,683.51 \$7,992,336.73 \$71,835,119.09	\$144,141.98 -\$1,966.68 -\$1,709.48 -\$222.17 -\$184.81 -\$8,028.92 -\$896.91 -\$1,087.95 -\$2,489.61 -\$23,175.10 \$120,438.19 OPERATIONAL LEVY \$411,731.29 -\$5,438.29 -\$5,023.43 -\$718.26 -\$1,089.25 \$40,934.00 -\$4,743.81 -\$5,998.35 -\$13,083.86 -\$123,407.28 \$293,162.76	\$2,704,496.06 \$2,594,605.52 \$2,511,969.89 \$1,349,668.86 \$1,337,477.90 \$1,336,903.18 \$1,337,227.99 \$1,367,624.65 \$1,455,856.91 \$18,819,184.60 \$8,066,755.35 \$7,677,955.52 \$7,348,621.55 \$7,033,732.75 \$6,964,194.49 \$6,995,500.33 \$6,910,921.52 \$6,869,705.64 \$7,168,929.45 \$72,128,281.85	\$38,728.75 \$16,309.25 \$2,703.04 \$657.09 \$498.76 \$178.78 \$178.78 \$145.07 \$163.95 \$2,807,221.32 \$7,847,086.37 \$110,894.52 \$46,726.79 \$7,704.96 \$3,479.36 \$2,660.73 \$1,380.11 \$954.65 \$772.54 \$885.92 \$8,022,545.95	\$2,674,872.84 \$2,581,871.31 \$2,500,450.22 \$1,344,324.57 \$1,333,250.16 \$1,332,745.19 \$1,333,264.95 \$1,364,134.53 \$1,452,387.37 \$18,664,794.74 \$7,846,833.30 \$7,591,887.60 \$7,311,143.90 \$7,057,807.12 \$7,004,800.30 \$6,941,287.78 \$6,972,950.00 \$6,889,397.13 \$6,850,785.48 \$7,150,133.16 \$71,617,025.77	\$54,627.76 \$14,830.22 \$4,992.50 \$650.72 \$520.57 \$288.82 \$204.52 \$161.03 \$169.90 \$2,801,355.47 \$7,782,058.16 \$156,735.37 \$42,553.17 \$14,314.00 \$3,445.17 \$2,771.04 \$1,546.84 \$1,087.45 \$856.73 \$912.68 \$8,006,280.61	\$2,672,324.59 \$2,578,958.10 \$2,500,360.80 \$1,344,300.89 \$1,332,2740.44 \$1,333,261.59 \$1,364,132.04 \$1,452,379.34 \$18,636,518.93 \$7,781,805.09 \$7,584,667.10 \$7,302,823.41 \$7,057,552.36 \$7,004,675.08 \$6,941,221.35 \$6,941,221.35 \$6,972,924.10 \$6,889,378.79 \$6,850,771.90 \$7,150,089.35 \$71,535,908.53	\$2,548.25 \$2,913.21 \$89.42 \$23.68 \$12.20 \$4.75 \$3.36 \$2.49 \$8.03 \$28,275.81 \$65,028.21 \$7,220.50 \$8,320.49 \$254.76 \$125.22 \$66.43 \$25.90 \$18.34 \$13.58 \$43.81 \$81,117.24	\$29,623.22 \$12,734.21 \$11,519.67 \$5,344.29 \$4,227.74 \$4,157.99 \$3,963.04 \$3,490.12 \$3,469.54 \$154,389.86 \$219,922.05 \$86,067.92 \$37,477.65 \$34,158.13 \$28,932.45 \$22,906.71 \$22,550.33 \$21,524.39 \$18,920.16 \$18,796.29 \$511,256.08
2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 Total CENTRAL NN 2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 Total ALBUQUERG 2019 2018	\$2,679,211.66 \$2,706.462.74 \$2,596,315.00 \$2,512,192.06 \$1,349,853.67 \$1,329,448.98 \$1,337,800.09 \$1,338,315.94 \$1,370,114.26 \$1,479,032.01 \$18,698,746.41 A COMMUNITY COLLEGE - (\$7,655,024.06 \$7,683,393.81 \$7,353,644.98 \$7,092,683.51 \$7,092,683.51 \$7,093,822.00 \$6,923,260.49 \$7,000,244.14 \$6,916,919.87 \$6,882,789.50 \$7,292,336.73 \$71,835,119.09	\$144,141.98 -\$1,966.68 -\$1,709.48 -\$222.17 -\$184.81 -\$8,028.92 -\$896.91 -\$1,087.95 -\$2,489.61 -\$23,175.10 \$120,438.19 OPERATIONAL LEVY \$411,731.29 -\$5,438.29 -\$5,023.43 -\$718.26 -\$1,089.25 \$40,934.00 -\$4,743.81 -\$5,988.36 -\$123,407.28 \$293,162.76 BT LEVY	\$2,704,496.06 \$2,594,605.52 \$2,551,969.89 \$1,349,668.86 \$1,337,477.90 \$1,336,903.18 \$1,337,227.99 \$1,367,624.65 \$1,455,856.91 \$18,819,184.60 \$8,066,755.35 \$7,677,955.52 \$7,348,621.55 \$7,091,965.25 \$7,033,732.75 \$6,964,194.49 \$6,995,500.33 \$6,910,921.52 \$6,869,705.64 \$7,168,929.45 \$72,128,281.85	\$38,728.75 \$16,309.25 \$2,703.04 \$657.09 \$498.76 \$256.78 \$178.78 \$145.07 \$163.95 \$2,807,221.32 \$7,847,086.37 \$110,894.52 \$46,726.79 \$7,704.96 \$3,479.36 \$2,660.73 \$1,380.11 \$954.65 \$777.54 \$885.92 \$8,022,545.95	\$2,674,872.84 \$2,581,871.31 \$2,500,450.22 \$1,344,324.57 \$1,333,250.16 \$1,332,745.19 \$1,333,264.95 \$1,364,134.53 \$1,452,387.37 \$18,664,794.74 \$7,846,833.30 \$7,591,887.60 \$7,311,143.90 \$7,057,807.12 \$7,004,800.30 \$6,941,287.78 \$6,972,950.00 \$6,889,397.13 \$6,850,785.48 \$7,150,133.16 \$71,617,025.77	\$54,627.76 \$14,830.22 \$4,992.50 \$650.72 \$520.57 \$288.82 \$204.52 \$161.03 \$169.90 \$2,801,355.47 \$7,782,058.16 \$15,735.37 \$42,553.17 \$14,314.00 \$3,445.17 \$2,771.04 \$1,546.84 \$1,087.45 \$856.73 \$912.68 \$8,006,280.61	\$2,672,324.59 \$2,578,958.10 \$2,500,360.80 \$1,344,300.89 \$1,332,27.96 \$1,332,740.44 \$1,333,261.59 \$1,364,132.04 \$1,452,379.34 \$18,636,518.93 \$7,781,805.09 \$7,584,667.10 \$7,302,823.41 \$7,057,552.36 \$7,004,675.08 \$6,941,221.35 \$6,972,924.10 \$6,889,378.79 \$6,850,771.90 \$7,150,089.35 \$71,535,908.53	\$2,548.25 \$2,913.21 \$89.42 \$23.68 \$12.20 \$4.75 \$3.36 \$2.49 \$8.03 \$28,275.81 \$65,028.21 \$7,220.50 \$8,320.49 \$254.76 \$125.22 \$66.43 \$25.90 \$18.34 \$13.58 \$43.81 \$81,117.24	\$29,623.22 \$12,734.21 \$11,519.67 \$5,344.29 \$4,227.74 \$4,157.99 \$3,963.04 \$3,490.12 \$3,469.54 \$154,389.86 \$219,922.05 \$86,067.92 \$37,477.65 \$34,158.13 \$28,932.45 \$22,906.71 \$22,550.33 \$21,524.39 \$18,920.16 \$18,796.29 \$511,256.08
2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 Total CENTRAL NN 2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 Total	\$2,679,211.66 \$2,706,462.74 \$2,596,315.00 \$2,512,192.06 \$1,349,853.67 \$1,329,448.98 \$1,337,800.09 \$1,338,315.94 \$1,370,114.26 \$1,479,032.01 \$18,698,746.41 ACOMMUNITY COLLEGE - 0 \$7,655,024.06 \$7,683,393.81 \$7,353,644.98 \$7,092,683.51 \$7,092,683.51 \$7,092,683.51 \$7,092,683.51 \$7,092,683.51 \$7,092,683.51 \$7,092,683.51 \$7,092,683.51 \$7,092,683.51 \$7,092,683.51 \$7,092,683.51 \$7,092,683.51 \$7,992,336.73 \$71,835,119.09	\$144,141.98 -\$1,966.68 -\$1,709.48 -\$222.17 -\$184.81 -\$8,028.92 -\$896.91 -\$1,087.95 -\$2,489.61 -\$23,175.10 \$120,438.19 OPERATIONAL LEVY \$411,731.29 -\$5,438.29 -\$5,023.43 -\$718.26 -\$1,089.25 \$40,934.00 -\$4,743.81 -\$5,998.35 -\$13,083.86 -\$123,407.28 \$293,162.76	\$2,704,496.06 \$2,594,605.52 \$2,511,969.89 \$1,349,668.86 \$1,337,477.90 \$1,336,903.18 \$1,337,227.99 \$1,367,624.65 \$1,455,856.91 \$18,819,184.60 \$8,066,755.35 \$7,677,955.52 \$7,348,621.55 \$7,033,732.75 \$6,964,194.49 \$6,995,500.33 \$6,910,921.52 \$6,869,705.64 \$7,168,929.45 \$72,128,281.85	\$38,728.75 \$16,309.25 \$2,703.04 \$657.09 \$498.76 \$178.78 \$178.78 \$145.07 \$163.95 \$2,807,221.32 \$7,847,086.37 \$110,894.52 \$46,726.79 \$7,704.96 \$3,479.36 \$2,660.73 \$1,380.11 \$954.65 \$772.54 \$885.92 \$8,022,545.95	\$2,674,872.84 \$2,581,871.31 \$2,500,450.22 \$1,344,324.57 \$1,333,250.16 \$1,332,745.19 \$1,333,264.95 \$1,364,134.53 \$1,452,387.37 \$18,664,794.74 \$7,846,833.30 \$7,591,887.60 \$7,311,143.90 \$7,057,807.12 \$7,004,800.30 \$6,941,287.78 \$6,972,950.00 \$6,889,397.13 \$6,850,785.48 \$7,150,133.16 \$71,617,025.77	\$54,627.76 \$14,830.22 \$4,992.50 \$650.72 \$520.57 \$288.82 \$204.52 \$161.03 \$169.90 \$2,801,355.47 \$7,782,058.16 \$156,735.37 \$42,553.17 \$14,314.00 \$3,445.17 \$2,771.04 \$1,546.84 \$1,087.45 \$856.73 \$912.68 \$8,006,280.61	\$2,672,324.59 \$2,578,958.10 \$2,500,360.80 \$1,344,300.89 \$1,332,2740.44 \$1,333,261.59 \$1,364,132.04 \$1,452,379.34 \$18,636,518.93 \$7,781,805.09 \$7,584,667.10 \$7,302,823.41 \$7,057,552.36 \$7,004,675.08 \$6,941,221.35 \$6,941,221.35 \$6,972,924.10 \$6,889,378.79 \$6,850,771.90 \$7,150,089.35 \$71,535,908.53	\$2,548.25 \$2,913.21 \$89.42 \$23.68 \$12.20 \$4.75 \$3.36 \$2.49 \$8.03 \$28,275.81 \$65,028.21 \$7,220.50 \$8,320.49 \$254.76 \$125.22 \$66.43 \$25.90 \$18.34 \$13.58 \$43.81 \$81,117.24	\$29,623.22 \$12,734.21 \$11,519.67 \$5,344.29 \$4,227.74 \$4,157.99 \$3,963.04 \$3,490.12 \$3,469.54 \$154,389.86 \$219,922.05 \$86,067.92 \$37,477.65 \$34,158.13 \$28,932.45 \$22,906.71 \$22,550.33 \$21,524.39 \$18,920.16 \$18,796.29 \$511,256.08
2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 Total CENTRAL NN 2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 Total ALBUQUERO 2019 2018 2017	\$2,679,211.66 \$2,706,462.74 \$2,596,315.00 \$2,512,192.06 \$1,349,853.67 \$1,329,448.98 \$1,337,800.09 \$1,338,315.94 \$1,370,114.26 \$1,479,032.01 \$18,698,746.41 A COMMUNITY COLLEGE - (1) \$7,655,024.06 \$7,683,393.81 \$7,053,644.98 \$7,092,683.51 \$7,034,822.00 \$6,923,260.49 \$7,000,244.14 \$6,916,919.87 \$6,882,789.50 \$7,292,336.73 \$71,835,119.09 QUE PUBLIC SCHOOLS - DEI \$1,652,875.62 \$1,613,834.40 \$1,531,266.43	\$144,141.98 -\$1,966.68 -\$1,709.48 -\$222.17 -\$184.81 -\$8,028.92 -\$896.91 -\$1,087.95 -\$2,489.61 -\$23,175.10 \$120,438.19 OPERATIONAL LEVY \$411,731.29 -\$5,438.29 -\$5,023.43 -\$718.26 -\$1,089.25 \$40,934.00 -\$4,743.81 -\$5,998.35 -\$13,083.86 -\$123,407.28 \$293,162.76 BT LEVY \$94,688.36 -\$289.11 -\$3,288.90	\$2,704,496.06 \$2,594,605.52 \$2,511,969.89 \$1,3349,668.86 \$1,337,477.90 \$1,336,903.18 \$1,337,227.99 \$1,367,624.65 \$1,455,856.91 \$18,819,184.60 \$8,066,755.35 \$7,677,955.52 \$7,348,621.55 \$7,091,965.25 \$7,033,732.75 \$6,964,194.49 \$6,995,500.33 \$6,910,921.52 \$6,869,705.64 \$71,168,929.45 \$72,128,281.85	\$38,728.75 \$16,309.25 \$2,703.04 \$657.09 \$498.76 \$256.78 \$178.78 \$145.07 \$163.95 \$2,807,221.32 \$7,847,086.37 \$110,894.52 \$46,726.79 \$7,704.96 \$3,479.36 \$2,660.73 \$1,380.11 \$954.65 \$772.54 \$885.92 \$8,022,545.95	\$2,674,872.84 \$2,581,871.31 \$2,500,450.22 \$1,344,324.57 \$1,333,250.16 \$1,332,745.19 \$1,333,264.95 \$1,364,134.53 \$1,452,387.37 \$18,664,794.74 \$7,846,833.30 \$7,591,887.60 \$7,311,143.90 \$7,057,807.12 \$7,004,800.30 \$6,941,287.78 \$6,972,950.00 \$6,889,397.13 \$6,850,785.48 \$7,150,133.16 \$71,617,025.77	\$54,627.76 \$14,830.22 \$4,992.50 \$650.72 \$520.57 \$288.82 \$204.52 \$161.03 \$169.90 \$2,801,355.47 \$7,782,058.16 \$156,735.37 \$42,553.17 \$14,314.00 \$3,445.17 \$2,771.04 \$1,546.84 \$1,087.45 \$856.73 \$912.68 \$8,006,280.61	\$2,672,324.59 \$2,578,958.10 \$2,500,360.80 \$1,344,300.89 \$1,333,237.96 \$1,332,740.44 \$1,333,261.59 \$1,364,132.04 \$1,452,379.34 \$18,636,518.93 \$7,781,805.09 \$7,584,667.10 \$7,302,823.41 \$7,057,552.36 \$7,004,675.08 \$6,941,221.35 \$6,972,924.10 \$6,889,378.79 \$6,850,771.90 \$7,150,089.35 \$71,535,908.53	\$2,548.25 \$2,913.21 \$89.42 \$23.68 \$12.20 \$4.75 \$3.36 \$2.49 \$8.03 \$28,275.81 \$65,028.21 \$7,220.50 \$8,320.49 \$254.76 \$125.22 \$66.43 \$25.90 \$18.34 \$13.58 \$43.81 \$81,117.24	\$29,623.22 \$12,734.21 \$11,519.67 \$5,344.29 \$4,227.74 \$4,157.99 \$3,963.04 \$3,490.12 \$3,469.54 \$154,389.86 \$219,922.05 \$86,067.9 \$37,477.65 \$34,158.13 \$28,932.45 \$22,906.71 \$22,550.33 \$21,524.39 \$18,796.29 \$511,256.08
2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 Total CENTRAL NN 2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 Total ALBUQUERQ 2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 2019 2018 2017 2016 2015 2014	\$2,679,211.66 \$2,706,462.74 \$2,596,315.00 \$2,512,192.06 \$1,349,853.67 \$1,329,448.98 \$1,337,800.09 \$1,338,315.94 \$1,370,114.26 \$1,479,032.01 \$18,698,746.41 ACOMMUNITY COLLEGE - (\$7,655,024.06 \$7,683,393.81 \$7,353,644.98 \$7,092,683.51 \$7,038,822.00 \$6,923,260.49 \$7,000,244.14 \$6,916,919.87 \$6,882,789.50 \$7,292,336.73 \$71,835,119.09 QUE PUBLIC SCHOOLS - DEI \$1,652,875.62 \$1,613,834.40 \$1,531,266.43 \$1,437,201.13	\$144,141.98 -\$1,966.68 -\$1,709.48 -\$222.17 -\$184.81 \$8,028.92 -\$896.91 -\$1,087.95 -\$2,489.61 -\$23,175.10 \$120,438.19 OPERATIONAL LEVY \$411,731.29 -\$5,438.29 -\$5,023.43 -\$718.26 -\$1,089.25 \$40,934.00 -\$4,743.81 -\$5,998.35 -\$13,083.86 -\$123,407.28 \$293,162.76 BT LEVY \$94,688.36 -\$289.11 -\$3,288.90 -\$1,160.43 -\$3,184.51 \$57,972.12	\$2,704,496.06 \$2,594,605.52 \$2,511,969.89 \$1,349,668.86 \$1,337,477.90 \$1,336,903.18 \$1,337,227.99 \$1,367,624.65 \$1,455,856.91 \$18,819,184.60 \$8,066,755.35 \$7,677,955.52 \$7,348,621.55 \$7,079,95.52 \$7,033,732.75 \$6,964,194.49 \$6,995,500.33 \$6,910,921.52 \$6,869,705.64 \$7,168,929.45 \$72,128,281.85	\$38,728.75 \$16,309.25 \$2,703.04 \$657.09 \$498.76 \$256.78 \$178.78 \$145.07 \$163.95 \$2,807,221.32 \$7,847,086.37 \$110,894.52 \$46,726.79 \$7,704.96 \$3,479.36 \$2,660.73 \$1,380.11 \$954.65 \$772.54 \$885.92 \$8,022,545.95	\$2,674,872.84 \$2,581,871.31 \$2,500,450.22 \$1,344,324.57 \$1,333,250.16 \$1,332,745.19 \$1,333,264.95 \$1,364,134.53 \$1,452,387.37 \$18,664,794.74 \$7,846,833.30 \$7,591,887.60 \$7,311,143.90 \$7,004,800.30 \$6,941,287.78 \$6,972,950.00 \$6,889,397.13 \$6,850,785.48 \$7,150,133.16 \$71,617,025.77 \$1,685,440.16 \$1,593,104.91 \$1,521,879.45 \$1,432,845.84	\$54,627.76 \$14,830.22 \$4,992.50 \$650.72 \$520.57 \$288.82 \$204.52 \$161.03 \$169.90 \$2,801,355.47 \$7,782,058.16 \$156,735.37 \$42,553.17 \$14,314.00 \$3,445.17 \$2,771.04 \$1,546.84 \$1,087.45 \$856.73 \$912.68 \$8,006,280.61	\$2,672,324.59 \$2,578,958.10 \$2,500,360.80 \$1,344,300.89 \$1,332,2740.44 \$1,333,261.59 \$1,364,132.04 \$1,452,379.34 \$18,636,518.93 \$7,781,805.09 \$7,584,667.10 \$7,302,823.41 \$7,057,552.36 \$7,004,675.08 \$6,941,221.35 \$6,972,924.10 \$6,889,378.79 \$6,850,771.90 \$7,150,089.35 \$71,535,908.53 \$1,665,139.80 \$1,589,618.52 \$1,517,980.79 \$1,432,837.02 \$1,420,250.02 \$1,315,184.64	\$2,548.25 \$2,913.21 \$89.42 \$23.68 \$12.20 \$4.75 \$3.36 \$2.49 \$8.03 \$28,275.81 \$65,028.21 \$7,220.50 \$8,320.49 \$254.76 \$125.22 \$66.43 \$25.90 \$18.34 \$13.58 \$34.81 \$81,117.24	\$29,623.22 \$12,734.21 \$11,519.67 \$5,344.29 \$4,227.74 \$4,157.99 \$3,963.04 \$3,490.12 \$3,469.54 \$154,389.86 \$219,922.05 \$86,067.95 \$37,477.65 \$34,158.13 \$28,932.45 \$22,906.71 \$22,550.33 \$21,524.39 \$18,920.16 \$18,920.65 \$511,256.08
2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 Total CENTRAL NN 2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 Total ALBUQUERO 2019 2018 2017 2016 2019 2018 2017 2016 2019 2018 2017 2016 2019 2018 2017 2016 2015 2014	\$2,679,211.66 \$2,706,462.74 \$2,596,315.00 \$2,512,192.06 \$1,349,853.67 \$1,329,448.98 \$1,337,800.09 \$1,338,315.94 \$1,370,114.26 \$1,479,032.01 \$18,698,746.41 A COMMUNITY COLLEGE - (\$7,655,024.06 \$7,683,393.81 \$7,655,024.06 \$7,683,393.81 \$7,353,644.98 \$7,092,683.51 \$7,034,822.00 \$6,923,260.49 \$7,000,244.14 \$5,916,919.87 \$6,882,789.50 \$7,292,336.73 \$71,835,119.09 QUE PUBLIC SCHOOLS - DEI \$1,652,875.62 \$1,613,834.40 \$1,531,266.43 \$1,437,201.13 \$1,426,529.20 \$1,258,835.78 \$1,335,493.36	\$144,141.98 -\$1,966.68 -\$1,709.48 -\$222.17 -\$184.81 \$8,028.92 -\$896.91 -\$1,087.95 -\$2,489.61 -\$23,175.10 \$120,438.19 OPERATIONAL LEVY \$411,731.29 -\$5,438.29 -\$5,023.43 -\$718.26 -\$1,089.25 \$40,934.00 -\$4,743.81 -\$5,998.35 -\$13,083.86 -\$123,407.28 \$293,162.76 BT LEVY \$94,688.36 -\$289.11 -\$3,288.90 -\$1,160.43 -\$3,188.51 -\$57,972.12 -\$2,709.67	\$2,704,496.06 \$2,594,605.52 \$2,511,969.89 \$1,349,668.86 \$1,337,477.90 \$1,336,903.18 \$1,337,227.99 \$1,367,624.65 \$1,455,856.91 \$18,819,184.60 \$8,066,755.35 \$7,677,955.52 \$7,348,621.55 \$7,033,732.75 \$6,964,194.49 \$6,995,500.33 \$6,910,921.52 \$6,869,705.64 \$7,168,929.45 \$72,128,281.85	\$38,728.75 \$16,309.25 \$2,703.04 \$657.09 \$498.76 \$178.78 \$178.78 \$145.07 \$163.95 \$2,807,221.32 \$7,847,086.37 \$110,894.52 \$46,726.79 \$7,704.96 \$3,479.36 \$2,660.73 \$1,380.11 \$954.65 \$772.54 \$885.92 \$8,022,545.95 \$1,685,538.78 \$3,503.33 \$15,452.85 \$1,723.57 \$433.84 \$477.58 \$54.36	\$2,674,872.84 \$2,581,871.31 \$2,500,450.22 \$1,344,324.57 \$1,333,250.16 \$1,332,745.19 \$1,333,264.95 \$1,364,134.53 \$1,452,387.37 \$18,664,794.74 \$7,846,833.30 \$7,591,887.60 \$7,311,143.90 \$7,057,807.12 \$7,004,800.30 \$6,941,287.78 \$6,972,950.00 \$6,889,397.13 \$6,850,785.48 \$7,150,133.16 \$71,617,025.77 \$1,685,440.16 \$1,593,104.91 \$1,521,879.45 \$1,432,845.84 \$1,420,276.97 \$1,315,184.64 \$1,331,111.20	\$54,627.76 \$14,830.22 \$4,992.50 \$650.72 \$520.57 \$288.82 \$204.52 \$161.03 \$169.90 \$2,801,355.47 \$7,782,058.16 \$156,735.37 \$42,553.17 \$14,314.00 \$3,445.17 \$2,771.04 \$1,546.84 \$1,087.45 \$856.73 \$912.68 \$8,006,280.61	\$2,672,324.59 \$2,578,958.10 \$2,500,360.80 \$1,344,300.89 \$1,333,237.96 \$1,332,740.44 \$1,333,261.59 \$1,364,132.04 \$1,452,379.34 \$18,636,518.93 \$7,781,805.09 \$7,584,667.10 \$7,302,823.41 \$7,004,675.08 \$6,941,221.35 \$6,972,924.10 \$6,889,378.79 \$6,850,771.90 \$7,150,089.35 \$71,535,908.53 \$11,589,618.52 \$1,517,980.79 \$1,432,837.02 \$1,432,837.02 \$1,432,837.02 \$1,432,837.02 \$1,131,84.64 \$1,331,111.20	\$2,548.25 \$2,913.21 \$89.42 \$23.68 \$12.20 \$4.75 \$3.36 \$2.49 \$8.03 \$28,275.81 \$65,028.21 \$7,220.50 \$8,320.49 \$254.76 \$125.22 \$66.43 \$25.90 \$18.34 \$13.58 \$43.81 \$81,117.24	\$29,623.22 \$12,734.21 \$11,519.67 \$5,344.29 \$4,227.74 \$4,157.99 \$3,963.04 \$3,490.12 \$3,469.54 \$154,389.86 \$219,922.05 \$86,067.92 \$37,477.65 \$34,158.13 \$28,932.45 \$22,967.73 \$22,550.33 \$21,524.39 \$18,920.16 \$18,796.29 \$511,256.08
2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 Total CENTRAL NN 2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 Total ALBUQUERO 2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 2019 2018 2017 2016 2015 2014 2013 2012	\$2,679,211.66 \$2,706,462.74 \$2,596,315.00 \$2,512,192.06 \$1,349,853.67 \$1,329,448.98 \$1,337,800.09 \$1,338,315.94 \$1,370,114.26 \$1,479,032.01 \$18,698,746.41 ACOMMUNITY COLLEGE - (\$7,655,024.06 \$7,683,393.81 \$7,353,644.98 \$7,092,683.51 \$7,092,683.51 \$7,092,683.51 \$7,092,683.51 \$7,092,683.51 \$7,092,683.51 \$7,092,683.51 \$7,929,336.73 \$71,835,119.09	\$144,141.98 -\$1,966.68 -\$1,709.48 -\$222.17 -\$184.81 -\$8,028.92 -\$896.91 -\$1,087.95 -\$2,489.61 -\$23,175.10 \$120,438.19 OPERATIONAL LEVY \$411,731.29 -\$5,438.29 -\$5,023.43 -\$718.26 -\$1,089.25 \$40,934.00 -\$4,743.81 -\$5,998.35 -\$13,983.86 -\$123,407.28 \$293,162.76 BT LEVY \$94,688.36 -\$289.11 -\$3,288.90 -\$1,160.43 -\$3,184.51 \$57,972.12 -\$2,709.67 -\$534.49	\$2,704,496.06 \$2,594,605.52 \$2,511,969.89 \$1,349,668.86 \$1,337,477.90 \$1,336,903.18 \$1,337,227.99 \$1,367,624.65 \$1,455,856.91 \$18,819,184.60 \$8,066,755.35 \$7,677,955.52 \$7,348,621.55 \$7,033,732.75 \$6,964,194.49 \$6,995,500.33 \$6,910,921.52 \$6,869,705.64 \$7,168,929.45 \$72,128,281.85	\$38,728.75 \$16,309.25 \$2,703.04 \$657.09 \$498.76 \$178.78 \$178.78 \$145.07 \$163.95 \$2,807,221.32 \$7,847,086.37 \$110,894.52 \$46,726.79 \$7,704.96 \$3,479.36 \$2,660.73 \$1,380.11 \$954.65 \$772.54 \$885.92 \$8,022,545.95	\$2,674,872.84 \$2,581,871.31 \$2,500,450.22 \$1,344,324.57 \$1,333,250.16 \$1,332,745.19 \$1,333,264.95 \$1,364,134.53 \$1,452,387.37 \$18,664,794.74 \$7,846,833.30 \$7,591,887.60 \$7,311,143.90 \$7,057,807.12 \$7,004,800.30 \$6,941,287.78 \$6,972,950.00 \$6,889,397.13 \$6,850,785.48 \$7,150,133.16 \$71,617,025.77 \$1,685,440.16 \$1,593,104.91 \$1,521,879.45 \$1,432,845.84 \$1,420,276.97 \$1,315,184.64 \$1,313,111.20 \$1,166,474.87	\$54,627.76 \$14,830.22 \$4,992.50 \$650.72 \$520.57 \$288.82 \$204.52 \$161.03 \$169.90 \$2,801,355.47 \$7,782,058.16 \$156,735.37 \$42,553.17 \$14,314.00 \$3,445.17 \$2,771.04 \$1,546.84 \$1,087.45 \$856.73 \$912.68 \$8,006,280.61 \$1,665,238.42 \$45,621.54 \$13,065.08 \$4,546.21 \$446.41 \$512.33 \$89.99 \$52.92	\$2,672,324.59 \$2,578,958.10 \$2,500,360.80 \$1,344,300.89 \$1,332,2740.44 \$1,333,261.59 \$1,364,132.04 \$1,452,379.34 \$18,636,518.93 \$7,781,805.09 \$7,584,667.10 \$7,302,823.41 \$7,057,552.36 \$7,004,675.08 \$6,941,221.35 \$6,941,221.35 \$6,942,294.10 \$6,889,378.79 \$6,850,771.90 \$7,150,089.35 \$71,535,908.53 \$1,665,139.80 \$1,589,618.52 \$1,517,980.79 \$1,432,837.02 \$1,420,250.02 \$1,315,184.64 \$1,331,111.20 \$1,166,474.87	\$2,548.25 \$2,913.21 \$89.42 \$23.68 \$12.20 \$4.75 \$3.36 \$2.49 \$8.03 \$28,275.81 \$65,028.21 \$7,220.50 \$8,320.49 \$254.76 \$125.22 \$66.43 \$25.90 \$18.34 \$13.58 \$43.81 \$81,117.24	\$29,623.22 \$12,734.21 \$11,519.67 \$5,344.29 \$4,227.74 \$4,157.99 \$3,963.04 \$3,490.12 \$3,469.54 \$154,389.86 \$219,922.05 \$86,067.92 \$37,477.65 \$34,158.13 \$28,932.45 \$22,906.71 \$22,550.33 \$21,524.39 \$18,920.16 \$18,796.29 \$511,256.08
2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 Total CENTRAL NN 2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 Total ALBUQUERO 2019 2018 2017 2016 2019 2018 2017 2016 2019 2018 2017 2016 2019 2018 2017 2016 2015 2014	\$2,679,211.66 \$2,706,462.74 \$2,596,315.00 \$2,512,192.06 \$1,349,853.67 \$1,329,448.98 \$1,337,800.09 \$1,338,315.94 \$1,370,114.26 \$1,479,032.01 \$18,698,746.41 A COMMUNITY COLLEGE - (\$7,655,024.06 \$7,683,393.81 \$7,655,024.06 \$7,683,393.81 \$7,353,644.98 \$7,092,683.51 \$7,034,822.00 \$6,923,260.49 \$7,000,244.14 \$5,916,919.87 \$6,882,789.50 \$7,292,336.73 \$71,835,119.09 QUE PUBLIC SCHOOLS - DEI \$1,652,875.62 \$1,613,834.40 \$1,531,266.43 \$1,437,201.13 \$1,426,529.20 \$1,258,835.78 \$1,335,493.36	\$144,141.98 -\$1,966.68 -\$1,709.48 -\$222.17 -\$184.81 \$8,028.92 -\$896.91 -\$1,087.95 -\$2,489.61 -\$23,175.10 \$120,438.19 OPERATIONAL LEVY \$411,731.29 -\$5,438.29 -\$5,023.43 -\$718.26 -\$1,089.25 \$40,934.00 -\$4,743.81 -\$5,998.35 -\$13,083.86 -\$123,407.28 \$293,162.76 BT LEVY \$94,688.36 -\$289.11 -\$3,288.90 -\$1,160.43 -\$3,188.51 -\$57,972.12 -\$2,709.67	\$2,704,496.06 \$2,594,605.52 \$2,511,969.89 \$1,349,668.86 \$1,337,477.90 \$1,336,903.18 \$1,337,227.99 \$1,367,624.65 \$1,455,856.91 \$18,819,184.60 \$8,066,755.35 \$7,677,955.52 \$7,348,621.55 \$7,033,732.75 \$6,964,194.49 \$6,995,500.33 \$6,910,921.52 \$6,869,705.64 \$7,168,929.45 \$72,128,281.85	\$38,728.75 \$16,309.25 \$2,703.04 \$657.09 \$498.76 \$178.78 \$178.78 \$145.07 \$163.95 \$2,807,221.32 \$7,847,086.37 \$110,894.52 \$46,726.79 \$7,704.96 \$3,479.36 \$2,660.73 \$1,380.11 \$954.65 \$772.54 \$885.92 \$8,022,545.95 \$1,685,538.78 \$3,503.33 \$15,452.85 \$1,723.57 \$433.84 \$477.58 \$54.36	\$2,674,872.84 \$2,581,871.31 \$2,500,450.22 \$1,344,324.57 \$1,333,250.16 \$1,332,745.19 \$1,333,264.95 \$1,364,134.53 \$1,452,387.37 \$18,664,794.74 \$7,846,833.30 \$7,591,887.60 \$7,311,143.90 \$7,057,807.12 \$7,004,800.30 \$6,941,287.78 \$6,972,950.00 \$6,889,397.13 \$6,850,785.48 \$7,150,133.16 \$71,617,025.77 \$1,685,440.16 \$1,593,104.91 \$1,521,879.45 \$1,432,845.84 \$1,420,276.97 \$1,315,184.64 \$1,331,111.20	\$54,627.76 \$14,830.22 \$4,992.50 \$650.72 \$520.57 \$288.82 \$204.52 \$161.03 \$169.90 \$2,801,355.47 \$7,782,058.16 \$156,735.37 \$42,553.17 \$14,314.00 \$3,445.17 \$2,771.04 \$1,546.84 \$1,087.45 \$856.73 \$912.68 \$8,006,280.61 \$1,665,238.42 \$45,621.54 \$13,065.08 \$4,546.21 \$446.41 \$512.33 \$89.99	\$2,672,324.59 \$2,578,958.10 \$2,500,360.80 \$1,344,300.89 \$1,333,237.96 \$1,332,740.44 \$1,333,261.59 \$1,364,132.04 \$1,452,379.34 \$18,636,518.93 \$7,781,805.09 \$7,584,667.10 \$7,302,823.41 \$7,004,675.08 \$6,941,221.35 \$6,972,924.10 \$6,889,378.79 \$6,850,771.90 \$7,150,089.35 \$71,535,908.53 \$11,589,618.52 \$1,517,980.79 \$1,432,837.02 \$1,432,837.02 \$1,432,837.02 \$1,432,837.02 \$1,131,84.64 \$1,331,111.20	\$2,548.25 \$2,913.21 \$89.42 \$23.68 \$12.20 \$4.75 \$3.36 \$2.49 \$8.03 \$28,275.81 \$65,028.21 \$7,220.50 \$8,320.49 \$254.76 \$125.22 \$66.43 \$25.90 \$18.34 \$13.58 \$43.81 \$81,117.24	\$29,623.22 \$12,734.21 \$11,519.67 \$5,344.29 \$4,227.74 \$4,157.99 \$3,963.04 \$3,490.12 \$3,469.54 \$154,389.86 \$219,922.05 \$86,067.92 \$37,477.65 \$34,158.13 \$28,932.45 \$22,965.73 \$21,524.39 \$18,920.16 \$18,796.29 \$511,256.08

Total

\$14,396,768.28

\$120,908.38

\$14,517,676.66

\$1,739,304.02

\$14,414,808.16

\$1,729,768.47

\$14,387,086.98

\$27,721.18

\$102,868.50

ALBUQUERQUE PUBLIC	SCHOOLS - CAPITAL	IMPROVEMENT LEVY

ALBUQUERQ	UE PUBLIC SCHOOLS - CAI	PITAL IMPROVEMENT	LEVY						
2019	\$775,633.81	\$44,433.77	\$820,067.58	\$790,961.43	\$790,915.16	\$781,435.22	\$781,388.95	\$9,526.21	\$29,152.42
2018	\$756,092.27	-\$133.52	\$755,958.75	\$16,713.61	\$746,244.43	\$21,477.94	\$744,615.38	\$1,629.05	\$9,714.32
2017	\$718,263.81	-\$1,602.42	\$716,661.39	\$7,325.53	\$713,729.74	\$6,179.28	\$711,872.59	\$1,857.15	\$2,931.65
2016	\$688,848.99	-\$564.06	\$688,284.93	\$830.29	\$686,727.22	\$2,198.24	\$686,722.92	\$4.30	\$1,557.71
2015	\$692,165.07	-\$1,554.27	\$690,610.80	\$211.32	\$689,114.33	\$216.43	\$689,101.25	\$13.08	\$1,496.47
2014	\$659,910.15	\$30,341.07	\$690,251.22	\$250.09	\$689,395.20	\$268.29	\$689,395.20	\$0.00	\$856.02
2013	\$687,866.79	-\$1,395.65	\$686,471.14	\$28.00	\$685,609.71	\$46.35	\$685,609.71	\$0.00	\$861.43
2012	\$684,114.53	-\$312.94	\$683,801.59	\$12.63	\$682,947.80	\$30.98	\$682,947.80	\$0.00	\$853.79
2011	\$679,759.46	-\$2,084.60	\$677,674.86	\$30.48	\$676,870.00	\$48.83 \$45.13	\$676,870.00	\$0.00 \$0.00	\$804.86
2010 Total	\$744,011.21 \$7,086,666.09	-\$7,595.53 \$59,531.85	\$736,415.68 \$7,146,197.94	\$16.16 \$816,379.54	\$735,687.46 \$7,097,241.05	\$811,946.69	\$735,687.46 \$7,084,211.26	\$13,029.79	\$728.22 \$48,956.89
Total	\$7,000,000.03	¥33,331.63	Ç7,140,137.34	Q010,573.34	\$1,037,241.03	Ç011,540.05	\$7,00 4 ,211.20	Ç13,023.73	Ų-10,330.03
ALBUQUERQ	UE PUBLIC SCHOOLS - OPE	RATIONAL LEVY							
2019	\$113,799.52	\$6,428.42	\$120,227.94	\$115,233.40	\$115,226.82	\$113,832.79	\$113,826.21	\$1,400.61	\$5,001.12
2018	\$114,242.54	-\$14.71	\$114,227.83	\$2,749.45	\$112,374.26	\$3,536.07	\$112,140.26	\$234.00	\$1,853.5
2017	\$109,111.64	-\$396.81	\$108,714.83	\$1,310.88	\$108,086.45	\$1,069.35	\$107,731.32	\$355.13	\$628.38
2016 2015	\$104,281.08	-\$114.34 -\$347.83	\$104,166.74 \$104,401.89	\$141.02 \$30.23	\$103,833.65	\$403.57 \$30.71	\$103,832.75	\$0.90 \$2.04	\$333.09
2013	\$104,749.72 \$101,516.69	\$4,026.42	\$105,543.11	\$35.08	\$104,076.70 \$105,345.37	\$37.61	\$104,074.66 \$105,345.37	\$0.00	\$325.19 \$197.74
2014	\$104,972.79	-\$290.05	\$103,543.11	\$3.89	\$104,484.36	\$6.44	\$103,343.37	\$0.00	\$198.38
2012	\$103,570.30	-\$133.64	\$103,436.66	\$1.73	\$103,240.28	\$4.24	\$103,240.28	\$0.00	\$196.38
2011	\$100,474.73	-\$463.18	\$100,011.55	\$4.02	\$99,827.07	\$6.44	\$99,827.07	\$0.00	\$184.48
2010	\$106,863.67	-\$1,500.68	\$105,362.99	\$2.07	\$105,193.16	\$5.78	\$105,193.16	\$0.00	\$169.83
Total	\$1,063,582.68	\$7,193.60	\$1,070,776.28	\$119,511.77	\$1,061,688.12	\$118,933.00	\$1,059,695.44	\$1,992.68	\$9,088.16
ALBUQUERQ	UE PUBLIC SCHOOLS - HB-	33 LEVY							
2019	\$1,508,159.53	\$86,197.93	\$1,594,357.46	\$1,536,167.13	\$1,536,077.73	\$1,517,637.65	\$1,517,548.25	\$18,529.48	\$58,279.73
2018	\$1,511,638.39	-\$257.39	\$1,511,381.00	\$33,806.61	\$1,491,285.69	\$43,448.35	\$1,488,049.95	\$3,235.74	\$20,095.31
2017	\$1,437,326.65	-\$3,473.83	\$1,433,852.82	\$15,004.21	\$1,427,667.40	\$12,592.97	\$1,423,823.85	\$3,843.55	\$6,185.42
2016	\$1,377,480.53	-\$1,178.50	\$1,376,302.03	\$1,687.08	\$1,373,017.09	\$4,519.49	\$1,373,008.08	\$9.01	\$3,284.94
2015	\$1,358,776.62	-\$3,289.62	\$1,355,487.00	\$411.14	\$1,352,340.27	\$420.57	\$1,352,314.48	\$25.79	\$3,146.73
2014	\$1,298,728.41	\$58,352.71	\$1,357,081.12	\$485.02	\$1,355,256.36	\$520.26	\$1,355,256.36	\$0.00	\$1,824.76
2013	\$1,352,212.69	-\$2,906.77	\$1,349,305.92	\$54.24	\$1,347,470.82	\$89.79	\$1,347,470.82	\$0.00	\$1,835.10
2012	\$1,345,607.27	-\$794.92	\$1,344,812.35	\$24.46	\$1,342,993.42	\$60.01	\$1,342,993.42	\$0.00	\$1,818.93
2011 2010	\$1,338,096.01 \$1,463,552.23	-\$4,412.28 -\$15,730.45	\$1,333,683.73 \$1,447,821.78	\$59.04 \$31.30	\$1,331,968.91 \$1,446,263.64	\$94.59 \$87.42	\$1,331,968.91 \$1,446,263.64	\$0.00 \$0.00	\$1,714.82 \$1,558.14
Total	\$13,991,578.33	\$112,506.88	\$14,104,085.21	\$1,587,730.23	\$14,004,341.33	\$1,579,471.10	\$13,978,697.76	\$25,643.57	\$99,743.88
2019	\$86,095.35	\$4,932.15	\$91,027.50	\$87,796.72	\$87,791.57	\$86,739.31	\$86,734.16	\$1,057.41	\$3,235.93
2018 2017	\$143,826.42 \$143,381.19	-\$25.77 -\$307.96	\$143,800.65 \$143,073.23	\$3,164.06 \$1,446.95	\$141,978.99 \$142,502.21	\$4,065.80 \$1,223.36	\$141,668.27 \$142,137.16	\$310.72 \$365.05	\$1,821.66 \$571.02
2017	\$133,775.43	-\$108.00	\$133,667.43	\$160.43	\$133,370.05	\$423.16	\$133,369.23	\$0.82	\$297.38
2015	\$121,057.88	-\$270.24	\$120,787.64	\$36.99	\$120,527.30	\$37.88	\$120,525.01	\$2.29	\$260.34
2014	\$214,071.88	\$9,858.48	\$223,930.36	\$81.23	\$223,654.32	\$87.14	\$223,654.32	\$0.00	\$276.04
2013	\$147,891.36	-\$300.06	\$147,591.30	\$6.02	\$147,406.09	\$9.97	\$147,406.09	\$0.00	\$185.21
2012	\$307,509.48	-\$140.67	\$307,368.81	\$5.68	\$306,985.04	\$13.93	\$306,985.04	\$0.00	\$383.77
2011	\$99,924.64	-\$306.43	\$99,618.21	\$4.48	\$99,499.89	\$7.18	\$99,499.89	\$0.00	\$118.32
2010 Total	\$0.00 \$1,397,533.63	\$0.00 \$13,331.50	\$0.00 \$1,410,865.13	\$0.00 \$92,702.56	\$0.00 \$1,403,715.46	\$0.00 \$92,607.73	\$0.00 \$1,401,979.17	\$0.00 \$1,736.29	\$0.00 \$7,149.67
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BERNALILLO I	PUBLIC SCHOOLS - DEBT LI	EVY							
2019	\$5,770,328.83	\$459,542.99	\$6,229,871.82	\$5,968,740.00	\$5,968,717.33	\$5,893,537.50	\$5,893,514.83	\$75,202.50	\$261,154.49
2018	\$6,064,324.28	\$28,557.48	\$6,092,881.76	\$127,744.81	\$5,976,869.69	\$165,945.76	\$5,965,059.60	\$11,810.09	\$116,012.07
2017	\$6,027,558.03	-\$34,863.75	\$5,992,694.28	\$47,155.90	\$5,909,172.81	\$44,450.87	\$5,900,978.65	\$8,194.16	\$83,521.47
2016	\$5,967,366.83	-\$13,261.86	\$5,954,104.97	\$15,364.38	\$5,924,924.60	\$22,241.28	\$5,924,296.98	\$627.62	\$29,180.37
2015	\$5,852,045.47	-\$15,000.83	\$5,837,044.64	\$5,194.56	\$5,814,022.14	\$5,503.65	\$5,813,906.76	\$115.38	\$23,022.50
2014 2013	\$5,745,031.16 \$5,758,320,17	\$48,101.15	\$5,793,132.31 \$5,755,126,15	\$1,150.36 \$478.60	\$5,774,919.28 \$5,740,438,84	\$1,151.54 \$559.72	\$5,774,809.85 \$5,740,438,84	\$109.43 \$0.00	\$18,213.03
2013	\$5,758,320.17 \$5,857,859.73	-\$3,194.02 -\$27,927.47	\$5,755,126.15 \$5,829,932.26	\$478.60 \$301.49	\$5,740,438.84 \$5,816,088.80	\$559.72 \$311.06	\$5,740,438.84 \$5,816,088.80	\$0.00 \$0.00	\$14,687.31 \$13,843.46
2012	\$5,649,002.02	\$51,363.55	\$5,829,932.26	\$301.49	\$5,689,076.40	\$311.06	\$5,689,076.40	\$0.00	\$13,843.40
2010	\$5,831,945.29	-\$73,574.11	\$5,758,371.18	\$438.52	\$5,749,008.55	\$408.72	\$5,748,978.75	\$29.80	\$9,362.63
Total	\$58,523,781.81	\$419,743.13	\$58,943,524.94	\$6,166,921.67	\$58,363,238.44	\$6,134,463.15	\$58,267,149.46	\$96,088.98	\$580,286.50
ERNALILLO I	PUBLIC SCHOOLS - CAPITA	L IMPROVEMENT							
2019	\$1,220,458.75	\$97,196.07	\$1,317,654.82	\$1,262,423.92	\$1,262,419.09	\$1,246,518.14	\$1,246,513.31	\$15,905.78	\$55,235.73
2018	\$1,283,183.27	\$6,042.63	\$1,289,225.90	\$27,030.22	\$1,264,678.25	\$35,113.37	\$1,262,179.29	\$2,498.96	\$24,547.65
2017	\$1,275,268.84	-\$7,376.22	\$1,267,892.62	\$9,976.93	\$1,250,221.74	\$9,404.62	\$1,248,488.10	\$1,733.64	\$17,670.88
2016	\$1,260,666.90	-\$2,801.69	\$1,257,865.21	\$3,245.88	\$1,251,700.56	\$4,698.70	\$1,251,567.97	\$132.59	\$6,164.65
2015	\$1,238,659.23	-\$3,175.11	\$1,235,484.12	\$1,099.49	\$1,230,611.14	\$1,164.90	\$1,230,586.72	\$24.42	\$4,872.98
2014	\$1,212,225.25	\$10,266.11	\$1,222,491.36	\$243.20	\$1,218,661.94	\$243.44	\$1,218,638.77	\$23.17	\$3,829.42
2013	\$1,216,632.21	-\$674.84	\$1,215,957.37	\$101.12	\$1,212,854.19	\$118.26	\$1,212,854.19	\$0.00	\$3,103.18
2012	\$1,237,009.76	-\$5,897.48	\$1,231,112.28	\$63.67	\$1,228,188.93	\$65.69	\$1,228,188.93	\$0.00	\$2,923.35
2011	\$1,192,275.66	\$10,840.76	\$1,203,116.42	\$74.51	\$1,200,733.74	\$74.51	\$1,200,733.74	\$0.00	\$2,382.68
2010	\$1,229,683.40	-\$15,485.02	\$1,214,198.38	\$92.56	\$1,212,226.37	\$86.30	\$1,212,220.11	\$6.26	\$1,972.01
Total	\$12,366,063.27	\$88,935.21	\$12,454,998.48	\$1,304,351.50	\$12,332,295.95	\$1,297,487.93	\$12,311,971.13	\$20,324.82	\$122,702.53

2019	\$166,377.28	\$12,833.14	\$179,210.42	\$170,183.52	\$170,183.01	\$168,090.34	\$168,089.83	\$2,093.18	\$9,02
2018	\$173,588.13	\$1,577.93	\$175,166.06	\$4,074.61	\$170,588.47	\$5,522.80	\$170,232.08	\$356.39	\$4,57
2017 2016	\$169,257.47 \$165,868.78	-\$1,241.01 -\$533.45	\$168,016.46 \$165,335.33	\$1,652.16 \$645.94	\$164,333.38 \$164,312.84	\$1,628.76 \$849.69	\$164,094.65 \$164,299.30	\$238.73 \$13.54	\$3,68 \$1,02
2016	\$162,760.67	-\$638.66	\$162,122.01	\$226.20	\$161,302.80	\$234.56	\$161,300.57	\$2.23	\$81
2014	\$159,990.71	\$32.11	\$160,022.82	\$26.64	\$159,363.03	\$26.80	\$159,360.96	\$2.07	\$65
2013	\$158,090.64	\$94.33	\$158,184.97	\$10.70	\$157,675.35	\$12.20	\$157,675.35	\$0.00	\$50
2012	\$160,635.61	-\$1,424.63	\$159,210.98	\$5.57	\$158,729.76	\$5.74	\$158,729.76	\$0.00	\$48
2011	\$148,113.64	\$738.83	\$148,852.47	\$6.04	\$148,472.41	\$6.04	\$148,472.41	\$0.00	\$38
2010	\$141,193.29	-\$2,542.71	\$138,650.58	\$7.97	\$138,366.59	\$6.64	\$138,365.26	\$1.33	\$28
Fotal	\$1,605,876.22	\$8,895.88	\$1,614,772.10	\$176,839.35	\$1,593,327.64	\$176,383.57	\$1,590,620.17	\$2,707.47	\$21,44
BA INDEPE	NDENT SCHOOLS - DEBT L	EVY							
2019	\$634,632.93	\$60,952.96	\$695,585.89	\$658,307.96	\$656,393.73	\$652,944.21	\$651,029.98	\$5,363.75	\$39,19
2018 2017	\$689,877.62 \$1,054,916.57	\$41,114.77 \$7,836.98	\$730,992.39 \$1,062,753.55	\$13,778.94 \$10,970.12	\$706,722.03 \$1,031,264.80	\$18,166.89 \$10,275.22	\$705,523.04 \$1,029,300.79	\$1,198.99 \$1,964.01	\$24,27 \$31,48
2017	\$630,410.16	\$7,836.98	\$1,062,753.55	\$2,332.75	\$692,336.15	\$10,275.22	\$691,738.64	\$1,964.01 \$597.51	\$31,48
2015	\$668,395.17	\$77,826.48	\$746,221.65	\$4,052.80	\$736,937.21	\$2,036.80	\$734,681.92	\$2,255.29	\$9,28
014	\$623,020.16	\$15,148.70	\$638,168.86	\$2,761.87	\$631,080.38	\$672.13	\$628,990.64	\$2,089.74	\$7,08
013	\$554,434.86	\$77.66	\$554,512.52	\$2,703.01	\$549,636.67	\$617.59	\$547,551.25	\$2,085.42	\$4,87
012	\$517,375.69	\$26,194.95	\$543,570.64	\$523.29	\$539,606.56	\$518.76	\$539,602.03	\$4.53	\$3,96
011	\$494,510.69	\$11,251.67	\$505,762.36	\$116.93	\$502,268.82	\$81.08	\$502,232.97	\$35.85	\$3,49
010	\$496,666.97	\$11,405.89	\$508,072.86	\$82.38	\$504,871.65	\$78.09	\$504,867.36	\$4.29	\$3,20
otal	\$6,364,240.82	\$325,319.24	\$6,689,560.06	\$695,630.05	\$6,551,118.00	\$688,284.03	\$6,535,518.62	\$15,599.38	\$138,4
A INDEPE	NDENT SCHOOLS - CAPITA	AL IMPROVEMENT LEV	Y						
019	\$178,921.04	\$17,184.36	\$196,105.40	\$185,595.69	\$185,056.01	\$184,083.48	\$183,543.80	\$1,512.21	\$11,0
018	\$192,947.13	\$11,515.60	\$204,462.73	\$3,865.03	\$197,670.05	\$5,095.67	\$197,333.90	\$336.15	\$6,7
017	\$185,810.94	\$1,352.66	\$187,163.60	\$1,972.41	\$181,627.18	\$1,851.50	\$181,281.52	\$345.66	\$5,5
016	\$139,317.10	\$16,285.49	\$155,602.59	\$514.36	\$153,043.66	\$637.16	\$152,911.33	\$132.33	\$2,5
015	\$131,703.49	\$15,335.26	\$147,038.75	\$798.59	\$145,209.30	\$401.35	\$144,764.91	\$444.39	\$1,8
014 013	\$119,389.61	\$2,890.02 \$15.17	\$122,279.63	\$528.36 \$527.94	\$120,916.58 \$107,350.92	\$130.38 \$120.63	\$120,518.60 \$106,943.61	\$397.98 \$407.31	\$1,3
	\$108,288.06		\$108,303.23 \$105,606.45	\$100.19	\$107,350.92	\$120.63	\$106,943.61	\$407.31	\$9: \$7:
		CE 125 66							
012	\$100,480.79	\$5,125.66 \$2,201.24						\$7.01	
012 011		\$5,125.66 \$2,201.24 \$2,243.87	\$98,945.97 \$98,288.98	\$22.88 \$15.65	\$98,262.51 \$97,674.84	\$15.87 \$14.84	\$98,255.50 \$97,674.03	\$7.01 \$0.81	\$68
2012 2011 2010 Fotal	\$100,480.79 \$96,744.73	\$2,201.24	\$98,945.97	\$22.88	\$98,262.51	\$15.87	\$98,255.50		\$68 \$61 \$32,14
2012 2011 2010 Fotal	\$100,480.79 \$96,744.73 \$96,045.11	\$2,201.24 \$2,243.87 \$74,149.33	\$98,945.97 \$98,288.98	\$22.88 \$15.65	\$98,262.51 \$97,674.84	\$15.87 \$14.84	\$98,255.50 \$97,674.03	\$0.81	\$68 \$61
012 011 010 otal	\$100,480.79 \$96,744.73 \$96,045.11 \$1,349,648.00 NDENT SCHOOLS - OPERA	\$2,201.24 \$2,243.87 \$74,149.33	\$98,945.97 \$98,288.98 \$1,423,797.33	\$22.88 \$15.65 \$193,941.10	\$98,262.51 \$97,674.84 \$1,391,654.66	\$15.87 \$14.84 \$192,450.21	\$98,255.50 \$97,674.03 \$1,388,069.95	\$0.81 \$3,584.71	\$68 \$61
012 011 010 otal	\$100,480.79 \$96,744.73 \$96,045.11 \$1,349,648.00	\$2,201.24 \$2,243.87 \$74,149.33	\$98,945.97 \$98,288.98	\$22.88 \$15.65	\$98,262.51 \$97,674.84	\$15.87 \$14.84	\$98,255.50 \$97,674.03	\$0.81	\$6. \$6. \$32,1
012 011 010 010 A INDEPE	\$100,480.79 \$96,744.73 \$96,045.11 \$1,349,648.00 NDENT SCHOOLS - OPERA \$40,900.40	\$2,201.24 \$2,243.87 \$74,149.33 TIONAL LEVY \$3,980.53	\$98,945.97 \$98,288.98 \$1,423,797.33	\$22.88 \$15.65 \$193,941.10 \$42,676.12	\$98,262.51 \$97,674.84 \$1,391,654.66 \$42,541.20	\$15.87 \$14.84 \$192,450.21 \$42,381.80	\$98,255.50 \$97,674.03 \$1,388,069.95 \$42,246.88	\$0.81 \$3,584.71 \$294.32	\$6 \$6 \$32,1 \$2,3 \$1,5
012 011 010 0tal A INDEPE 019 018	\$100,480.79 \$96,744.73 \$96,045.11 \$1,349,648.00 NDENT SCHOOLS - OPERA \$40,900.40 \$44,548.62	\$2,201.24 \$2,243.87 \$74,149.33 **TIONAL LEVY \$3,980.53 \$2,446.84	\$98,945.97 \$98,288.98 \$1,423,797.33 \$44,880.93 \$46,995.46	\$22.88 \$15.65 \$193,941.10 \$42,676.12 \$747.32	\$98,262.51 \$97,674.84 \$1,391,654.66 \$42,541.20 \$45,487.01	\$15.87 \$14.84 \$192,450.21 \$42,381.80 \$987.79	\$98,255.50 \$97,674.03 \$1,388,069.95 \$42,246.88 \$45,419.91	\$0.81 \$3,584.71 \$294.32 \$67.10	\$6 \$6 \$32,1 \$2,3 \$1,5 \$1,2
012 011 010 010 A INDEPE 019 018 017 016	\$100,480.79 \$96,744.73 \$96,045.11 \$1,349,648.00 NDENT SCHOOLS - OPERA \$40,900.40 \$44,548.62 \$42,434.07	\$2,201.24 \$2,243.87 \$74,149.33 TIONAL LEVY \$3,980.53 \$2,446.84 \$347.02	\$98,945.97 \$98,288.98 \$1,423,797.33 \$44,880.93 \$46,995.46 \$42,781.09	\$22.88 \$15.65 \$193,941.10 \$42,676.12 \$747.32 \$395.29	\$98,262.51 \$97,674.84 \$1,391,654.66 \$42,541.20 \$45,487.01 \$41,503.05	\$15.87 \$14.84 \$192,450.21 \$42,381.80 \$987.79 \$365.63	\$98,255.50 \$97,674.03 \$1,388,069.95 \$42,246.88 \$45,419.91 \$41,423.72	\$0.81 \$3,584.71 \$294.32 \$67.10 \$79.33	\$6 \$6 \$32,1 \$2,3 \$1,5 \$1,2 \$5
012 011 010 0tal A INDEPE 019 018 017 016 015 014	\$100,480.79 \$96,744.73 \$96,045.11 \$1,349,648.00 NDENT SCHOOLS - OPERA \$40,900.40 \$44,548.62 \$42,434.07 \$31,028.85 \$29,174.74 \$26,120.40	\$2,201.24 \$2,243.87 \$74,149.33 TIONAL LEVY \$3,980.53 \$2,446.84 \$347.02 \$4,060.41 \$3,785.11 \$696.82	\$98,945.97 \$98,288.98 \$1,423,797.33 \$44,880.93 \$46,995.46 \$42,781.09 \$35,089.26 \$32,959.85 \$26,817.22	\$22.88 \$15.65 \$193,941.10 \$42,676.12 \$747.32 \$395.29 \$102.34 \$183.46 \$120.02	\$98,262.51 \$97,674.84 \$1,391,654.66 \$42,541.20 \$45,487.01 \$41,503.05 \$34,528.76 \$32,575.96 \$26,542.37	\$15.87 \$14.84 \$192,450.21 \$42,381.80 \$987.79 \$365.63 \$118.07 \$83.18 \$20.63	\$98,255.50 \$97,674.03 \$1,388,069.95 \$42,246.88 \$45,419.91 \$41,423.72 \$34,496.13 \$32,466.38 \$26,442.98	\$0.81 \$3,584.71 \$294.32 \$67.10 \$79.33 \$32.63 \$109.58 \$99.39	\$6 \$6 \$32,1 \$2,3 \$1,5 \$1,2 \$5 \$3 \$2
012 011 010 0tal 019 018 017 016 015 014	\$100,480.79 \$96,744.73 \$96,045.11 \$1,349,648.00 NDENT SCHOOLS - OPERA \$40,900.40 \$44,548.62 \$42,434.07 \$31,028.85 \$29,174.74 \$26,120.40 \$23,370.15	\$2,201.24 \$2,243.87 \$74,149.33 TIONAL LEVY \$3,980.53 \$2,446.84 \$347.02 \$4,060.41 \$3,785.11 \$696.82 \$7.95	\$98,945.97 \$98,288.98 \$1,423,797.33 \$44,880.93 \$46,995.46 \$42,781.09 \$35,089.26 \$32,959.85 \$26,817.22 \$23,378.10	\$22.88 \$15.65 \$193,941.10 \$42,676.12 \$747.32 \$395.29 \$102.34 \$183.46 \$120.02 \$119.86	\$98,262.51 \$97,674.84 \$1,391,654.66 \$42,541.20 \$45,487.01 \$41,503.05 \$34,528.76 \$32,575.96 \$26,542.37 \$23,205.27	\$15.87 \$14.84 \$192,450.21 \$42,381.80 \$987.79 \$365.63 \$118.07 \$83.18 \$20.63 \$18.14	\$98,255.50 \$97,674.03 \$1,388,069.95 \$42,246.88 \$45,419.91 \$41,423.72 \$34,496.13 \$32,466.38 \$26,442.98 \$23,103.55	\$0.81 \$3,584.71 \$294.32 \$67.10 \$79.33 \$32.63 \$109.58 \$99.39 \$101.72	\$6 \$6 \$32,1 \$2,3 \$1,5 \$1,2 \$5 \$3 \$2 \$2
012 011 010 010 018 017 016 015 014 013 012	\$100,480.79 \$96,744.73 \$96,045.11 \$1,349,648.00 NDENT SCHOOLS - OPERA \$40,900.40 \$44,548.62 \$42,434.07 \$31,028.85 \$29,174.74 \$26,120.40 \$23,370.15 \$21,635.90	\$2,201.24 \$2,243.87 \$74,149.33 TIONAL LEVY \$3,980.53 \$2,446.84 \$347.02 \$4,060.41 \$3,785.11 \$696.82 \$7.95 \$1,288.38	\$98,945.97 \$98,288.98 \$1,423,797.33 \$44,880.93 \$46,995.46 \$42,781.09 \$35,089.26 \$32,959.85 \$26,817.22 \$23,378.10 \$22,924.28	\$22.88 \$15.65 \$193,941.10 \$42,676.12 \$747.32 \$395.29 \$102.34 \$183.46 \$120.02 \$119.86 \$14.56	\$98,262.51 \$97,674.84 \$1,391,654.66 \$42,541.20 \$45,487.01 \$41,503.05 \$34,528.76 \$32,575.96 \$26,542.37 \$23,205.27 \$22,793.97	\$15.87 \$14.84 \$192,450.21 \$42,381.80 \$987.79 \$365.63 \$118.07 \$83.18 \$20.63 \$18.14 \$14.45	\$98,255.50 \$97,674.03 \$1,388,069.95 \$42,246.88 \$45,419.91 \$41,423.72 \$34,496.13 \$32,466.38 \$26,442.98 \$23,103.55 \$22,793.86	\$0.81 \$3,584.71 \$294.32 \$67.10 \$79.33 \$32.63 \$109.58 \$99.39 \$101.72 \$0.11	\$6 \$6 \$32,1 \$2,3 \$1,5 \$1,2 \$5 \$3 \$2 \$1,5 \$1,2 \$1,2 \$1,2 \$1,2 \$1,2 \$1,2 \$1,2 \$1,2
012 011 010 0tal 019 018 017 016 015 014 012 011	\$100,480.79 \$96,744.73 \$96,045.11 \$1,349,648.00 NDENT SCHOOLS - OPERA \$40,900.40 \$44,548.62 \$42,434.07 \$31,028.85 \$29,174.74 \$26,120.40 \$23,370.15 \$21,635.90 \$20,868.45	\$2,201.24 \$2,243.87 \$74,149.33 TIONAL LEVY \$3,980.53 \$2,446.84 \$347.02 \$4,060.41 \$3,785.11 \$696.82 \$7.95 \$1,288.38 \$593.81	\$98,945.97 \$98,288.98 \$1,423,797.33 \$44,880.93 \$46,995.46 \$42,781.09 \$35,089.26 \$32,959.85 \$26,817.22 \$23,378.10 \$22,924.28 \$21,462.26	\$22.88 \$15.65 \$193,941.10 \$42,676.12 \$747.32 \$395.29 \$102.34 \$183.46 \$120.02 \$119.86 \$14.56 \$3.06	\$98,262.51 \$97,674.84 \$1,391,654.66 \$42,541.20 \$45,487.01 \$41,503.05 \$34,528.76 \$32,575.96 \$26,542.37 \$23,205.27 \$22,793.97 \$21,342.93	\$15.87 \$14.84 \$192,450.21 \$42,381.80 \$987.79 \$365.63 \$118.07 \$83.18 \$20.63 \$18.14 \$14.45 \$2.15	\$98,255.50 \$97,674.03 \$1,388,069.95 \$42,246.88 \$45,419.91 \$41,423.72 \$34,496.13 \$32,466.38 \$26,442.98 \$23,103.55 \$22,793.86 \$21,342.02	\$0.81 \$3,584.71 \$294.32 \$67.10 \$79.33 \$32.63 \$109.58 \$99.39 \$101.72 \$0.11 \$0.91	\$6 \$32,1 \$2,3 \$1,5 \$1,2 \$5 \$3 \$2 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1
012 011 010 0tal 019 018 017 016 015 014 013 0112 011	\$100,480.79 \$96,744.73 \$96,045.11 \$1,349,648.00 NDENT SCHOOLS - OPERA \$40,900.40 \$44,548.62 \$42,434.07 \$31,028.85 \$29,174.74 \$26,120.40 \$23,370.15 \$21,635.90	\$2,201.24 \$2,243.87 \$74,149.33 TIONAL LEVY \$3,980.53 \$2,446.84 \$347.02 \$4,060.41 \$3,785.11 \$696.82 \$7.95 \$1,288.38	\$98,945.97 \$98,288.98 \$1,423,797.33 \$44,880.93 \$46,995.46 \$42,781.09 \$35,089.26 \$32,959.85 \$26,817.22 \$23,378.10 \$22,924.28	\$22.88 \$15.65 \$193,941.10 \$42,676.12 \$747.32 \$395.29 \$102.34 \$183.46 \$120.02 \$119.86 \$14.56	\$98,262.51 \$97,674.84 \$1,391,654.66 \$42,541.20 \$45,487.01 \$41,503.05 \$34,528.76 \$32,575.96 \$26,542.37 \$23,205.27 \$22,793.97	\$15.87 \$14.84 \$192,450.21 \$42,381.80 \$987.79 \$365.63 \$118.07 \$83.18 \$20.63 \$18.14 \$14.45	\$98,255.50 \$97,674.03 \$1,388,069.95 \$42,246.88 \$45,419.91 \$41,423.72 \$34,496.13 \$32,466.38 \$26,442.98 \$23,103.55 \$22,793.86	\$0.81 \$3,584.71 \$294.32 \$67.10 \$79.33 \$32.63 \$109.58 \$99.39 \$101.72 \$0.11	\$6 \$6 \$32,1 \$2,3 \$1,5 \$1,2 \$5 \$3 \$2 \$1 \$1 \$1 \$1
012 011 010 0tal A INDEPE 019 018 017 016 015 014 013 012 011 010	\$100,480.79 \$96,744.73 \$96,045.11 \$1,349,648.00 NDENT SCHOOLS - OPERA \$40,900.40 \$44,548.62 \$42,434.07 \$31,028.85 \$29,174.74 \$26,120.40 \$23,370.15 \$21,635.90 \$20,868.45 \$20,741.26 \$300,822.84	\$2,201.24 \$2,243.87 \$74,149.33 TIONAL LEVY \$3,980.53 \$2,446.84 \$347.02 \$4,060.41 \$3,785.11 \$696.82 \$7.95 \$1,288.38 \$593.81 \$670.46 \$17,877.33	\$98,945.97 \$98,288.98 \$1,423,797.33 \$44,880.93 \$46,995.46 \$42,781.09 \$35,089.26 \$32,959.85 \$26,817.22 \$23,378.10 \$22,924.28 \$21,462.26 \$21,411.72	\$22.88 \$15.65 \$193,941.10 \$42,676.12 \$747.32 \$395.29 \$102.34 \$183.46 \$120.02 \$119.86 \$14.56 \$3.06 \$2.01	\$98,262.51 \$97,674.84 \$1,391,654.66 \$42,541.20 \$45,487.01 \$41,503.05 \$34,528.76 \$32,575.96 \$26,542.37 \$23,205.27 \$22,793.27 \$21,342.93 \$21,303.00	\$15.87 \$14.84 \$192,450.21 \$42,381.80 \$987.79 \$365.63 \$118.07 \$83.18 \$20.63 \$18.14 \$14.45 \$2.15 \$1.91	\$98,255.50 \$97,674.03 \$1,388,069.95 \$42,246.88 \$45,419.91 \$41,423.72 \$34,496.13 \$32,466.38 \$26,442.98 \$23,103.55 \$22,793.86 \$21,342.02 \$21,302.90	\$0.81 \$3,584.71 \$294.32 \$67.10 \$79.33 \$32.63 \$109.58 \$99.39 \$101.72 \$0.11 \$0.91 \$0.10	\$6 \$6 \$32,1 \$2,3
012 011 010 010 018 018 017 016 015 014 013 011 011 010 011	\$100,480.79 \$96,744.73 \$96,045.11 \$1,349,648.00 NDENT SCHOOLS - OPERA \$40,900.40 \$44,548.62 \$42,434.07 \$31,028.85 \$29,174.74 \$26,120.40 \$23,370.15 \$21,635.90 \$20,868.45 \$20,741.26	\$2,201.24 \$2,243.87 \$74,149.33 TIONAL LEVY \$3,980.53 \$2,446.84 \$347.02 \$4,060.41 \$3,785.11 \$696.82 \$7.95 \$1,288.38 \$593.81 \$670.46 \$17,877.33	\$98,945.97 \$98,288.98 \$1,423,797.33 \$44,880.93 \$46,995.46 \$42,781.09 \$35,089.26 \$32,959.85 \$26,817.22 \$23,378.10 \$22,924.28 \$21,462.26 \$21,411.72 \$318,700.17	\$22.88 \$15.65 \$193,941.10 \$42,676.12 \$747.32 \$395.29 \$102.34 \$183.46 \$120.02 \$119.86 \$14.56 \$3.06 \$2.01	\$98,262.51 \$97,674.84 \$1,391,654.66 \$42,541.20 \$45,487.01 \$41,503.05 \$34,528.76 \$32,575.96 \$26,542.37 \$23,205.27 \$22,793.97 \$21,342.93 \$21,303.00 \$311,823.52	\$15.87 \$14.84 \$192,450.21 \$42,381.80 \$987.79 \$365.63 \$118.07 \$83.18 \$20.63 \$18.14 \$14.45 \$2.15 \$1.91 \$43,993.75	\$98,255.50 \$97,674.03 \$1,388,069.95 \$42,246.88 \$45,419.91 \$41,423.72 \$34,496.13 \$32,466.38 \$26,442.98 \$23,103.55 \$22,793.86 \$21,342.02 \$21,302.90 \$311,038.33	\$0.81 \$3,584.71 \$294.32 \$67.10 \$79.33 \$109.58 \$99.39 \$101.72 \$0.11 \$0.91 \$0.10	\$6, \$6 \$32,1 \$2,3 \$1,5 \$1,5 \$5 \$3 \$2 \$1 \$1 \$1 \$1 \$6,8
012 011 010 010 010 010 013 015 015 015 015 016 015 017 016 015 017 016 017 017 017 018 019 019 019 019 019 019 019 019 019 019	\$100,480.79 \$96,744.73 \$96,045.11 \$1,349,648.00 NDENT SCHOOLS - OPERA \$40,900.40 \$44,548.62 \$42,434.07 \$31,028.85 \$29,174.74 \$26,120.40 \$23,370.15 \$21,635.90 \$20,868.45 \$20,741.26 \$300,822.84 NDENT SCHOOLS - TECHN	\$2,201.24 \$2,243.87 \$74,149.33 TIONAL LEVY \$3,980.53 \$2,446.84 \$347.02 \$4,060.41 \$3,785.11 \$696.82 \$7.95 \$1,288.38 \$593.81 \$670.46 \$17,877.33	\$98,945.97 \$98,288.98 \$1,423,797.33 \$44,880.93 \$46,995.46 \$42,781.09 \$35,089.26 \$32,959.85 \$26,817.22 \$23,378.10 \$22,924.28 \$21,462.26 \$21,411.72 \$318,700.17	\$22.88 \$15.65 \$193,941.10 \$42,676.12 \$747.32 \$395.29 \$102.34 \$183.46 \$120.02 \$119.86 \$14.56 \$3.06 \$2.01 \$44,364.04	\$98,262.51 \$97,674.84 \$1,391,654.66 \$42,541.20 \$45,487.01 \$41,503.05 \$34,528.76 \$32,575.96 \$26,542.37 \$23,205.27 \$22,793.97 \$21,342.93 \$21,303.00 \$311,823.52	\$15.87 \$14.84 \$192,450.21 \$42,381.80 \$987.79 \$365.63 \$118.07 \$83.18 \$20.63 \$18.14 \$14.45 \$2.15 \$1.91	\$98,255.50 \$97,674.03 \$1,388,069.95 \$42,246.88 \$45,419.91 \$41,423.72 \$34,496.13 \$32,466.38 \$26,442.98 \$23,103.55 \$22,793.86 \$21,342.02 \$21,302.90 \$311,038.33	\$0.81 \$3,584.71 \$294.32 \$67.10 \$79.33 \$32.63 \$109.58 \$99.39 \$101.72 \$0.11 \$0.91 \$0.10 \$785.19	\$6, \$6 \$32,1 \$2,3 \$1,5 \$1,5 \$3 \$2 \$1 \$1 \$1 \$6,8
2012 2011 2010 2010 2010 2010 2010 2010	\$100,480.79 \$96,744.73 \$96,045.11 \$1,349,648.00 NDENT SCHOOLS - OPERA \$40,900.40 \$44,548.62 \$42,434.07 \$31,028.85 \$29,174.74 \$26,120.40 \$23,370.15 \$21,635.90 \$20,868.45 \$20,741.26 \$300,822.84	\$2,201.24 \$2,243.87 \$74,149.33 TIONAL LEVY \$3,980.53 \$2,446.84 \$347.02 \$4,060.41 \$3,785.11 \$696.82 \$7.95 \$1,288.38 \$593.81 \$670.46 \$17,877.33	\$98,945.97 \$98,288.98 \$1,423,797.33 \$44,880.93 \$46,995.46 \$42,781.09 \$35,089.26 \$32,959.85 \$26,817.22 \$23,378.10 \$22,924.28 \$21,462.26 \$21,411.72 \$318,700.17	\$22.88 \$15.65 \$193,941.10 \$42,676.12 \$747.32 \$395.29 \$102.34 \$183.46 \$120.02 \$119.86 \$14.56 \$3.06 \$2.01 \$44,364.04	\$98,262.51 \$97,674.84 \$1,391,654.66 \$42,541.20 \$45,487.01 \$41,503.05 \$34,528.76 \$32,575.96 \$26,542.37 \$23,205.27 \$22,793.97 \$21,342.93 \$21,303.00 \$311,823.52	\$15.87 \$14.84 \$192,450.21 \$42,381.80 \$987.79 \$365.63 \$118.07 \$83.18 \$20.63 \$18.14 \$14.45 \$2.15 \$1.91 \$43,993.75	\$98,255.50 \$97,674.03 \$1,388,069.95 \$42,246.88 \$45,419.91 \$41,423.72 \$34,496.13 \$32,466.38 \$26,442.98 \$23,103.55 \$22,793.86 \$21,342.02 \$21,302.90 \$311,038.33	\$0.81 \$3,584.71 \$294.32 \$67.10 \$79.33 \$109.58 \$99.39 \$101.72 \$0.11 \$0.91 \$0.10	\$6, \$32,1 \$2,3, \$1,5, \$1,2, \$1,5, \$1,2, \$1,5, \$1,2, \$1,5, \$1,2, \$1,5,1 \$
2012 2011 2010 2010 2010 2010 2010 2010	\$100,480.79 \$96,744.73 \$96,045.11 \$1,349,648.00 NDENT SCHOOLS - OPERA \$40,900.40 \$44,548.62 \$42,434.07 \$31,028.85 \$29,174.74 \$26,120.40 \$23,370.15 \$21,635.90 \$20,868.45 \$20,741.26 \$300,822.84 NDENT SCHOOLS - TECHN \$276,522.47 \$299,397.35	\$2,201.24 \$2,243.87 \$74,149.33 TIONAL LEVY \$3,980.53 \$2,446.84 \$347.02 \$4,060.41 \$3,785.11 \$696.82 \$7.95 \$1,288.38 \$593.81 \$670.46 \$17,877.33	\$98,945.97 \$98,288.98 \$1,423,797.33 \$44,880.93 \$46,995.46 \$42,781.09 \$35,089.26 \$32,959.85 \$26,817.22 \$23,378.10 \$22,924.28 \$21,462.26 \$21,411.72 \$318,700.17	\$22.88 \$15.65 \$193,941.10 \$42,676.12 \$747.32 \$395.29 \$102.34 \$183.46 \$120.02 \$119.86 \$14.56 \$3.06 \$2.01 \$44,364.04	\$98,262.51 \$97,674.84 \$1,391,654.66 \$42,541.20 \$45,487.01 \$41,503.05 \$34,528.76 \$32,575.96 \$26,542.37 \$23,205.27 \$22,793.97 \$21,342.93 \$21,303.00 \$311,823.52	\$15.87 \$14.84 \$192,450.21 \$42,381.80 \$987.79 \$365.63 \$118.07 \$83.18 \$20.63 \$18.14 \$14.45 \$2.15 \$1.91 \$43,993.75	\$98,255.50 \$97,674.03 \$1,388,069.95 \$42,246.88 \$45,419.91 \$41,423.72 \$34,496.13 \$22,466.38 \$26,442.98 \$23,103.55 \$22,793.86 \$21,342.02 \$21,302.90 \$311,038.33	\$0.81 \$3,584.71 \$294.32 \$67.10 \$79.33 \$32.63 \$109.58 \$99.39 \$101.72 \$0.11 \$0.91 \$0.10 \$785.19	\$6 \$6 \$32,1 \$2,3 \$1,5 \$1,5 \$5 \$3 \$2 \$1 \$1 \$1,5 \$1,5 \$1,5 \$1,5 \$1,5 \$1,5 \$1,
2012 2011 2010 2010 2010 2010 2010 2010	\$100,480.79 \$96,744.73 \$96,045.11 \$1,349,648.00 NDENT SCHOOLS - OPERA \$40,900.40 \$44,548.62 \$42,434.07 \$31,028.85 \$29,174.74 \$26,120.40 \$23,370.15 \$21,635.90 \$20,868.45 \$20,741.26 \$300,822.84 NDENT SCHOOLS - TECHN \$276,522.47 \$299,397.35 \$0.00	\$2,201.24 \$2,243.87 \$74,149.33 TIONAL LEVY \$3,980.53 \$2,446.84 \$347.02 \$4,060.41 \$3,785.11 \$696.82 \$7.95 \$1,288.38 \$593.81 \$670.46 \$17,877.33 OLOGY LEVY \$26,558.44 \$17,843.24 \$0.00	\$98,945.97 \$98,288.98 \$1,423,797.33 \$44,880.93 \$46,995.46 \$42,781.09 \$35,089.26 \$32,959.85 \$26,817.22 \$23,378.10 \$22,924.28 \$21,462.26 \$21,411.72 \$318,700.17	\$22.88 \$15.65 \$193,941.10 \$42,676.12 \$747.32 \$395.29 \$102.34 \$183.46 \$120.02 \$119.86 \$14.56 \$3.06 \$2.01 \$44,364.04	\$98,262.51 \$97,674.84 \$1,391,654.66 \$42,541.20 \$45,487.01 \$41,503.05 \$34,528.76 \$32,575.96 \$26,542.37 \$23,205.27 \$22,793.97 \$21,342.93 \$21,303.00 \$311,823.52 \$286,004.09 \$306,707.60 \$0.00	\$15.87 \$14.84 \$192,450.21 \$42,381.80 \$987.79 \$365.63 \$118.07 \$83.18 \$20.63 \$18.14 \$14.45 \$2.15 \$1.91 \$43,993.75	\$98,255.50 \$97,674.03 \$1,388,069.95 \$42,246.88 \$45,419.91 \$41,423.72 \$34,496.13 \$32,466.38 \$26,442.98 \$23,103.55 \$22,793.86 \$21,342.02 \$21,302.90 \$311,038.33	\$0.81 \$3,584.71 \$294.32 \$67.10 \$79.33 \$32.63 \$109.58 \$99.39 \$101.72 \$0.11 \$0.91 \$0.10 \$785.19	\$6,8 \$32,1 \$2,3,51,5,5 \$1,2,5 \$5,5 \$3,5 \$1,5 \$1,5 \$1,5 \$1,5 \$1,5 \$1,5 \$1,5 \$1
2012 2011 2011 2010 2010 2010 2010 2010	\$100,480.79 \$96,744.73 \$96,045.11 \$1,349,648.00 NDENT SCHOOLS - OPERA \$40,900.40 \$44,548.62 \$42,434.07 \$31,028.85 \$29,174.74 \$26,120.40 \$23,370.15 \$21,635.90 \$20,868.45 \$20,741.26 \$300,822.84 NDENT SCHOOLS - TECHN \$276,522.47 \$299,397.35 \$0.00 \$0.00 \$0.00 \$0.00	\$2,201.24 \$2,243.87 \$74,149.33 TIONAL LEVY \$3,980.53 \$2,446.84 \$347.02 \$4,060.41 \$3,785.11 \$696.82 \$7.95 \$1,288.38 \$593.81 \$670.46 \$17,877.33 OLOGY LEVY \$26,558.44 \$17,843.24 \$0.00 \$0.00 \$0.00 \$0.00	\$98,945.97 \$98,288.98 \$1,423,797.33 \$44,880.93 \$46,995.46 \$42,781.09 \$35,089.26 \$32,959.85 \$26,817.22 \$23,378.10 \$22,924.28 \$21,462.26 \$21,411.72 \$318,700.17	\$22.88 \$15.65 \$193,941.10 \$42,676.12 \$747.32 \$395.29 \$102.34 \$183.46 \$120.02 \$119.86 \$14.56 \$3.06 \$2.01 \$44,364.04	\$98,262.51 \$97,674.84 \$1,391,654.66 \$42,541.20 \$45,487.01 \$41,503.05 \$34,528.76 \$32,575.96 \$26,542.37 \$23,205.27 \$22,793.97 \$21,342.93 \$21,303.00 \$311,823.52 \$286,004.09 \$306,707.60 \$0.00 \$0.00	\$15.87 \$14.84 \$192,450.21 \$42,381.80 \$987.79 \$365.63 \$118.07 \$83.18 \$20.63 \$18.14 \$14.45 \$2.15 \$1.91 \$43,993.75	\$98,255.50 \$97,674.03 \$1,388,069.95 \$42,246.88 \$45,419.91 \$41,423.72 \$34,496.13 \$32,466.38 \$26,442.98 \$23,103.55 \$22,793.86 \$21,342.02 \$21,302.90 \$311,038.33 \$283,666.99 \$306,187.25 \$0.00 \$0.00 \$0.00 \$0.00	\$0.81 \$3,584.71 \$294.32 \$67.10 \$79.33 \$32.63 \$109.58 \$99.39 \$101.72 \$0.11 \$0.91 \$0.10 \$785.19 \$2,337.10 \$520.35 \$0.00 \$0.00 \$0.00 \$0.00	\$6, \$6 \$32,1 \$2,3 \$1,5 \$1,2 \$5 \$3 \$2 \$1 \$1 \$1 \$6,8
2012 2011 2010 2010 2010 2010 2010 2010	\$100,480.79 \$96,744.73 \$96,045.11 \$1,349,648.00 NDENT SCHOOLS - OPERA \$40,900.40 \$44,548.62 \$42,434.07 \$31,028.85 \$29,174.74 \$26,120.40 \$23,370.15 \$21,635.90 \$20,868.45 \$20,741.26 \$300,822.84 NDENT SCHOOLS - TECHN \$276,522.47 \$299,397.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,201.24 \$2,243.87 \$74,149.33 TIONAL LEVY \$3,980.53 \$2,446.84 \$347.02 \$4,060.41 \$3,785.11 \$696.82 \$7.95 \$1,288.38 \$593.81 \$670.46 \$17,877.33 OLOGY LEVY \$26,558.44 \$17,843.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$98,945.97 \$98,288.98 \$1,423,797.33 \$44,880.93 \$46,995.46 \$42,781.09 \$35,089.26 \$32,959.85 \$26,817.22 \$23,378.10 \$22,924.28 \$21,462.26 \$21,411.72 \$318,700.17 \$303,080.91 \$317,240.59 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$22.88 \$15.65 \$193,941.10 \$42,676.12 \$747.32 \$395.29 \$102.34 \$183.46 \$120.02 \$119.86 \$14.56 \$3.06 \$2.01 \$44,364.04 \$286,838.13 \$5,979.88 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$98,262.51 \$97,674.84 \$1,391,654.66 \$42,541.20 \$45,487.01 \$41,503.05 \$34,528.76 \$32,575.96 \$26,542.37 \$23,205.27 \$22,793.97 \$21,342.93 \$21,303.00 \$311,823.52 \$286,004.09 \$306,707.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$15.87 \$14.84 \$192,450.21 \$42,381.80 \$987.79 \$365.63 \$118.07 \$83.18 \$20.63 \$18.14 \$14.45 \$2.15 \$1.91 \$43,993.75 \$284,501.03 \$7,884.18 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$98,255.50 \$97,674.03 \$1,388,069.95 \$42,246.88 \$45,419.91 \$41,423.72 \$34,496.13 \$32,466.38 \$26,442.98 \$23,103.55 \$22,793.86 \$21,342.02 \$21,302.90 \$311,038.33 \$283,666.99 \$306,187.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.81 \$3,584.71 \$294.32 \$67.10 \$79.33 \$109.58 \$99.39 \$101.72 \$0.11 \$0.91 \$0.10 \$785.19 \$2,337.10 \$520.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6, \$6, \$6, \$6, \$6, \$6, \$6, \$6, \$6, \$6,
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2012 2011 2011 2011 2010 2010 2010 2010	\$100,480.79 \$96,744.73 \$96,045.11 \$1,349,648.00 NDENT SCHOOLS - OPERA \$40,900.40 \$44,548.62 \$42,434.07 \$31,028.85 \$29,174.74 \$26,120.40 \$23,370.15 \$21,635.90 \$20,868.45 \$20,741.26 \$300,822.84 NDENT SCHOOLS - TECHN \$276,522.47 \$299,397.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,201.24 \$2,243.87 \$74,149.33 TIONAL LEVY \$3,980.53 \$2,446.84 \$347.02 \$4,060.41 \$3,785.11 \$696.82 \$7.95 \$1,288.38 \$593.81 \$670.46 \$17,877.33 OLOGY LEVY \$26,558.44 \$17,843.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$98,945.97 \$98,288.98 \$1,423,797.33 \$44,880.93 \$46,995.46 \$42,781.09 \$35,089.26 \$32,599.85 \$26,817.22 \$23,378.10 \$22,924.28 \$21,462.26 \$21,411.72 \$318,700.17 \$303,080.91 \$317,240.59 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$22.88 \$15.65 \$193,941.10 \$42,676.12 \$747.32 \$395.29 \$102.34 \$183.46 \$120.02 \$119.86 \$14.56 \$3.06 \$2.01 \$44,364.04 \$286,838.13 \$5,979.88 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$98,262.51 \$97,674.84 \$1,391,654.66 \$42,541.20 \$45,487.01 \$41,503.05 \$34,528.76 \$32,575.96 \$26,542.37 \$23,205.27 \$22,793.97 \$21,342.93 \$21,303.00 \$311,823.52 \$286,004.09 \$306,707.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$15.87 \$14.84 \$192,450.21 \$42,381.80 \$987.79 \$365.63 \$118.07 \$83.18 \$20.63 \$118.14 \$14.45 \$2.15 \$1.91 \$43,993.75 \$284,501.03 \$7,884.18 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$98,255.50 \$97,674.03 \$1,388,069.95 \$42,246.88 \$45,419.91 \$41,423.72 \$34,496.13 \$32,466.38 \$26,442.98 \$23,103.55 \$22,793.86 \$21,342.02 \$21,302.90 \$311,038.33 \$283,666.99 \$306,187.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.81 \$3,584.71 \$294.32 \$67.10 \$79.33 \$32.63 \$109.58 \$99.39 \$101.72 \$0.11 \$0.91 \$0.10 \$785.19 \$2,337.10 \$520.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6, \$6, \$6, \$6, \$6, \$6, \$6, \$6, \$6, \$6,
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2012 2011 2012 2011 2010 2010 2010 2010	\$100,480.79 \$96,744.73 \$96,045.11 \$1,349,648.00 NDENT SCHOOLS - OPERA \$40,900.40 \$44,548.62 \$42,434.07 \$31,028.85 \$29,174.74 \$26,120.40 \$23,370.15 \$21,635.90 \$20,868.45 \$20,741.26 \$300,822.84 NDENT SCHOOLS - TECHN \$276,522.47 \$299,397.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00	\$2,201.24 \$2,243.87 \$74,149.33 THONAL LEVY \$3,980.53 \$2,446.84 \$347.02 \$4,060.41 \$3,785.11 \$696.82 \$7.95 \$1,288.38 \$593.81 \$670.46 \$17,877.33 OLOGY LEVY \$26,558.44 \$17,843.24 \$0.00 \$	\$98,945.97 \$98,288.98 \$1,423,797.33 \$44,880.93 \$46,995.46 \$42,781.09 \$35,089.26 \$32,599.85 \$26,817.22 \$23,378.10 \$22,924.28 \$21,462.26 \$21,411.72 \$318,700.17 \$303,080.91 \$317,240.59 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$22.88 \$15.65 \$193,941.10 \$42,676.12 \$747.32 \$395.29 \$102.34 \$183.46 \$120.02 \$119.86 \$14.56 \$3.06 \$2.01 \$44,364.04 \$286,838.13 \$5,979.88 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$98,262.51 \$97,674.84 \$1,391,654.66 \$42,541.20 \$45,487.01 \$41,503.05 \$34,528.76 \$32,575.96 \$26,542.37 \$23,205.27 \$22,793.97 \$21,342.93 \$21,303.00 \$311,823.52 \$286,004.09 \$306,707.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$15.87 \$14.84 \$192,450.21 \$42,381.80 \$987.79 \$365.63 \$118.07 \$83.18 \$20.63 \$118.14 \$14.45 \$2.15 \$1.91 \$43,993.75 \$284,501.03 \$7,884.18 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$98,255.50 \$97,674.03 \$1,388,069.95 \$42,246.88 \$45,419.91 \$41,423.72 \$34,496.13 \$32,466.38 \$26,442.98 \$23,103.55 \$22,793.86 \$21,342.02 \$21,302.90 \$311,038.33 \$283,666.99 \$306,187.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.81 \$3,584.71 \$294.32 \$67.10 \$79.33 \$32.63 \$109.58 \$99.39 \$101.72 \$0.11 \$0.91 \$0.10 \$785.19 \$2,337.10 \$520.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6 \$6 \$32,1 \$1,5 \$1,5 \$3 \$2 \$1 \$1 \$1 \$6,8
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012 011 010 010 010 010 010 010 010 010	\$100,480.79 \$96,744.73 \$96,045.11 \$1,349,648.00 NDENT SCHOOLS - OPERA \$40,900.40 \$44,548.62 \$42,434.07 \$31,028.85 \$29,174.74 \$26,120.40 \$23,370.15 \$21,635.90 \$20,868.45 \$20,741.26 \$300,822.84 NDENT SCHOOLS - TECHN \$276,522.47 \$299,397.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$575,919.82	\$2,201.24 \$2,243.87 \$74,149.33 \$74,149.33 \$3,980.53 \$2,446.84 \$347.02 \$4,060.41 \$3,785.11 \$696.82 \$7.95 \$1,288.38 \$593.81 \$670.46 \$17,877.33 \$26,558.44 \$17,843.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$44,401.68	\$98,945.97 \$98,288.98 \$1,423,797.33 \$44,880.93 \$46,995.46 \$42,781.09 \$35,089.26 \$32,959.85 \$26,817.22 \$23,378.10 \$22,924.28 \$21,462.26 \$21,411.72 \$318,700.17 \$303,080.91 \$317,240.59 \$0.00	\$22.88 \$15.65 \$193,941.10 \$42,676.12 \$747.32 \$395.29 \$102.34 \$183.46 \$120.02 \$119.86 \$14.56 \$3.06 \$2.01 \$44,364.04 \$286,838.13 \$5,979.88 \$0.00 \$	\$98,262.51 \$97,674.84 \$1,391,654.66 \$42,541.20 \$45,487.01 \$41,503.05 \$34,528.76 \$32,575.96 \$26,542.37 \$21,303.00 \$311,823.52 \$21,303.00 \$311,823.52 \$286,004.09 \$306,707.60 \$0.00 \$0	\$15.87 \$14.84 \$192,450.21 \$42,381.80 \$987.79 \$365.63 \$118.07 \$83.18 \$20.63 \$18.14 \$14.45 \$2.15 \$1.91 \$43,993.75 \$284,501.03 \$7,884.18 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$292,385.21	\$98,255.50 \$97,674.03 \$1,388,069.95 \$42,246.88 \$45,419.91 \$41,423.72 \$34,496.13 \$32,466.38 \$26,442.98 \$23,103.55 \$22,793.86 \$21,342.02 \$21,302.90 \$311,038.33 \$283,666.99 \$306,187.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5.000 \$0.00 \$0.00 \$5.000 \$0.00 \$0.00 \$5.000 \$0.00 \$5.000 \$0.00 \$5.0	\$0.81 \$3,584.71 \$294.32 \$67.10 \$79.33 \$109.58 \$99.39 \$101.72 \$0.11 \$0.91 \$0.10 \$785.19 \$2,337.10 \$520.35 \$0.00 \$0	\$66, \$66, \$66, \$66, \$66, \$66, \$66, \$66,
2012 2011 2010 2010 2010 2010 2010 2010	\$100,480.79 \$96,744.73 \$96,045.11 \$1,349,648.00 NDENT SCHOOLS - OPERA \$40,900.40 \$44,548.62 \$42,434.07 \$31,028.85 \$29,174.74 \$26,120.40 \$23,370.15 \$21,635.90 \$20,868.45 \$20,741.26 \$300,822.84 NDENT SCHOOLS - TECHN \$276,522.47 \$299,397.35 \$0.00	\$2,201.24 \$2,243.87 \$74,149.33 TIONAL LEVY \$3,980.53 \$2,446.84 \$347.02 \$4,060.41 \$3,785.11 \$696.82 \$7.95 \$1,288.38 \$593.81 \$670.46 \$17,877.33 OLOGY LEVY \$26,558.44 \$17,843.24 \$0.00 \$	\$98,945.97 \$98,288.98 \$1,423,797.33 \$44,880.93 \$46,995.46 \$42,781.09 \$35,089.26 \$32,959.85 \$26,817.22 \$23,378.10 \$22,924.28 \$21,462.26 \$21,411.72 \$318,700.17 \$303,080.91 \$317,240.59 \$0.00	\$22.88 \$15.65 \$193,941.10 \$42,676.12 \$747.32 \$395.29 \$102.34 \$183.46 \$120.02 \$119.86 \$14.56 \$3.06 \$2.01 \$44,364.04 \$286,838.13 \$5,979.88 \$0.00 \$	\$98,262.51 \$97,674.84 \$1,391,654.66 \$42,541.20 \$45,487.01 \$41,503.05 \$34,528.76 \$32,575.96 \$26,542.37 \$23,205.27 \$22,793.97 \$21,342.93 \$21,303.00 \$311,823.52 \$286,004.09 \$0.00	\$15.87 \$14.84 \$192,450.21 \$42,381.80 \$987.79 \$365.63 \$118.07 \$83.18 \$20.63 \$18.14 \$14.45 \$2.15 \$1.91 \$43,993.75 \$284,501.03 \$7,884.18 \$0.00	\$98,255.50 \$97,674.03 \$1,388,069.95 \$42,246.88 \$45,419.91 \$41,423.72 \$34,496.13 \$32,466.38 \$26,442.98 \$23,103.55 \$22,793.86 \$21,342.02 \$21,302.90 \$311,038.33 \$283,666.99 \$306,187.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5.00 \$0.00	\$0.81 \$3,584.71 \$294.32 \$67.10 \$79.33 \$32.63 \$109.58 \$99.39 \$101.72 \$0.11 \$0.91 \$0.10 \$785.19 \$2,337.10 \$520.35 \$0.00 \$0	\$6, \$6, \$6, \$6, \$6, \$6, \$6, \$6, \$6, \$6,
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012 011 010 010 010 010 010 010 010 011 017 016 015 014 013 012 011 010 018 017 016 019 018 017 016 019 018 017 016 019 018 017 016 019 018 017 016 011 010 011 010 011	\$100,480.79 \$96,744.73 \$96,045.11 \$1,349,648.00 NDENT SCHOOLS - OPERA \$40,900.40 \$44,548.62 \$42,434.07 \$31,028.85 \$29,174.74 \$26,120.40 \$23,370.15 \$21,635.90 \$20,868.45 \$20,741.26 \$300,822.84 NDENT SCHOOLS - TECHN \$276,522.47 \$299,397.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$575,919.82	\$2,201.24 \$2,243.87 \$74,149.33 TIONAL LEVY \$3,980.53 \$2,446.84 \$347.02 \$4,060.41 \$3,785.11 \$696.82 \$7.95 \$1,288.38 \$593.81 \$670.46 \$17,877.33 OLOGY LEVY \$26,558.44 \$17,843.24 \$0.00 \$	\$98,945.97 \$98,288.98 \$1,423,797.33 \$44,880.93 \$46,995.46 \$42,781.09 \$35,089.26 \$32,959.85 \$26,817.22 \$23,378.10 \$22,924.28 \$21,462.26 \$21,411.72 \$318,700.17 \$303,080.91 \$317,240.59 \$0.00	\$22.88 \$15.65 \$193,941.10 \$42,676.12 \$747.32 \$395.29 \$102.34 \$183.46 \$120.02 \$119.86 \$14.56 \$3.06 \$2.01 \$44,364.04 \$286,838.13 \$5,979.88 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00 \$	\$98,262.51 \$97,674.84 \$1,391,654.66 \$42,541.20 \$45,487.01 \$41,503.05 \$34,528.76 \$32,575.96 \$26,542.37 \$23,205.27 \$22,793.97 \$21,342.93 \$21,303.00 \$311,823.52 \$286,004.09 \$306,707.60 \$0.00	\$15.87 \$14.84 \$192,450.21 \$42,381.80 \$987.79 \$365.63 \$118.07 \$83.18 \$20.63 \$18.14 \$14.45 \$2.15 \$191 \$43,993.75 \$284,501.03 \$7,884.18 \$0.00	\$98,255.50 \$97,674.03 \$1,388,069.95 \$42,246.88 \$45,419.91 \$41,423.72 \$34,496.13 \$32,466.38 \$26,442.98 \$23,103.55 \$22,793.86 \$21,342.02 \$21,302.90 \$311,038.33 \$283,666.99 \$306,187.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5.00 \$0.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.00	\$0.81 \$3,584.71 \$294.32 \$67.10 \$79.33 \$32.63 \$109.58 \$99.39 \$101.72 \$0.11 \$0.91 \$0.10 \$785.19 \$2,337.10 \$520.35 \$0.00	\$6, \$6 \$6 \$32,1. \$2,3; \$1,5; \$1,2; \$5; \$1,2; \$5; \$1,5;
012 011 010 010 010 010 010 010 010 011 017 016 013 012 011 010 018 017 016 015 014 013 012 011 010 015 014 015 017 016 015 014 017 016 015 017 016 017 017 017 018 018 017 019 018 017 016 015 017 016 015 017 016 015 017 016	\$100,480.79 \$96,744.73 \$96,045.11 \$1,349,648.00 NDENT SCHOOLS - OPERA \$40,900.40 \$44,548.62 \$42,434.07 \$31,028.85 \$29,174.74 \$26,120.40 \$23,370.15 \$21,635.90 \$20,868.45 \$20,741.26 \$300,822.84 NDENT SCHOOLS - TECHN \$276,522.47 \$299,397.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$575,919.82 / PUBLIC SCHOOLS - DEBT \$770,745.61 \$849,416.69 \$853,800.55 \$801,101.56 \$756,718.37 \$762,370.11 \$781,326.07	\$2,201.24 \$2,243.87 \$74,149.33 TIONAL LEVY \$3,980.53 \$2,446.84 \$347.02 \$4,060.41 \$3,785.11 \$696.82 \$7.95 \$1,288.38 \$593.81 \$670.46 \$17,877.33 OLOGY LEVY \$26,558.44 \$17,843.24 \$0.00 \$1,000	\$98,945.97 \$98,288.98 \$1,423,797.33 \$44,880.93 \$46,995.46 \$42,781.09 \$35,089.26 \$32,959.85 \$26,817.22 \$23,378.10 \$22,924.28 \$21,462.26 \$21,411.72 \$318,700.17 \$303,080.91 \$317,240.59 \$0.00	\$22.88 \$15.65 \$193,941.10 \$42,676.12 \$747.32 \$395.29 \$102.34 \$183.46 \$120.02 \$119.86 \$14.56 \$3.06 \$2.01 \$44,364.04 \$286,838.13 \$5,979.88 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$	\$98,262.51 \$97,674.84 \$1,391,654.66 \$42,541.20 \$45,487.01 \$41,503.05 \$34,528.76 \$32,575.96 \$26,542.37 \$23,205.27 \$22,793.97 \$21,342.93 \$21,303.00 \$311,823.52 \$286,004.09 \$306,707.60 \$0.0	\$15.87 \$14.84 \$192,450.21 \$42,381.80 \$987.79 \$365.63 \$118.07 \$83.18 \$20.63 \$18.14 \$14.45 \$2.15 \$1.91 \$43,993.75 \$284,501.03 \$7,884.18 \$0.00	\$98,255.50 \$97,674.03 \$1,388,069.95 \$42,246.88 \$44,19.91 \$41,423.72 \$34,496.13 \$32,466.38 \$26,442.98 \$23,103.55 \$22,793.86 \$21,342.02 \$21,302.90 \$311,038.33 \$283,666.99 \$306,187.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5.000 \$0.00	\$0.81 \$3,584.71 \$294.32 \$67.10 \$79.33 \$32.63 \$100.58 \$99.39 \$101.72 \$0.11 \$0.91 \$0.10 \$785.19 \$2,337.10 \$520.35 \$0.00	\$6, \$6, \$6, \$6, \$6, \$6, \$6, \$6, \$6, \$6,

MEZ VALLE									
2019	\$199,416.73	\$17,461.30	\$216,878.03	\$204,577.43	\$204,530.09	\$202,330.46	\$202,283.12	\$2,246.97	\$12,34
2018	\$204,045.91	-\$634.61	\$203,411.30	\$4,542.67	\$199,114.21	\$7,240.99	\$198,789.19	\$325.02	\$4,29
2017	\$194,750.22	-\$5,234.85	\$189,515.37	\$1,893.63	\$187,505.60	\$1,846.41	\$187,255.76	\$249.84	\$2,00
2016	\$180,355.53	\$5,863.23	\$186,218.76	\$359.12	\$184,542.41	\$429.23	\$184,540.86	\$1.55	\$1,67
2015	\$172,412.48	\$4,443.75	\$176,856.23	\$139.78	\$175,376.19	\$139.78	\$175,376.19	\$0.00	\$1,48
2014	\$172,716.39	-\$641.28	\$172,075.11	\$51.40	\$170,976.34	\$51.40	\$170,976.34	\$0.00	\$1,09
2013	\$172,706.92	-\$439.31	\$172,267.61	\$45.68	\$171,242.91	\$45.68	\$171,242.91	\$0.00	\$1,02
2012	\$167,364.65	\$1,869.89	\$169,234.54	\$13.35	\$168,327.48	\$13.35	\$168,327.48	\$0.00	\$90
2011	\$160,194.99	\$1,208.08	\$161,403.07	\$2.84	\$160,579.10	\$5.28	\$160,579.10	\$0.00	\$82
2010 Total	\$159,418.23 \$1,783,382.05	\$204.29 \$24.100.49	\$159,622.52 \$1,807,482.54	\$2.78 \$211,628.68	\$158,844.70 \$1,781,039.03	\$2.78 \$212,105.36	\$158,844.70 \$1,778,215.65	\$0.00 \$2,823.38	\$77° \$26,44°
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	Y PUBLIC SCHOOLS - OPE								
2019	\$32,104.76	\$2,809.76	\$34,914.52	\$32,880.85	\$32,872.99	\$32,540.02	\$32,532.16	\$340.83	\$2,04
2018	\$33,020.52	-\$123.34	\$32,897.18	\$618.80	\$32,138.66	\$1,150.24	\$32,089.47	\$49.19	\$75
2017	\$31,554.82	-\$1,207.93	\$30,346.89	\$259.28	\$29,952.90	\$269.97	\$29,919.91	\$32.99	\$39
2016	\$28,447.02	\$1,458.25	\$29,905.27	\$63.15	\$29,580.88	\$73.86	\$29,580.74	\$0.14	\$32
2015	\$26,567.46	\$1,062.64	\$27,630.10	\$19.73	\$27,352.90	\$19.73	\$27,352.90	\$0.00	\$27
2014	\$26,945.55	-\$157.66	\$26,787.89	\$6.14	\$26,593.60	\$6.14	\$26,593.60	\$0.00	\$19
2013	\$26,861.91	-\$103.20	\$26,758.71	\$5.25	\$26,581.26	\$5.25	\$26,581.26	\$0.00	\$17
2012	\$25,513.78	\$497.29	\$26,011.07	\$2.39	\$25,861.70	\$2.39	\$25,861.70	\$0.00	\$14
2011		\$288.42		\$0.25				\$0.00	\$12
2011	\$24,426.12 \$24,292.06	\$288.42 \$186.48	\$24,714.54 \$24,478.54	\$0.24	\$24,586.14 \$24,356.34	\$0.46 \$0.24	\$24,586.14 \$24,356.34	\$0.00	\$12
otal	\$279,734.00	\$4,710.71	\$284,444.71	\$33,856.08	\$279,877.37	\$34,068.30	\$279,454.22	\$423.15	\$4,56
	Y PUBLIC SCHOOLS - TECH								
2019	\$138,096.07	\$12,091.95	\$150,188.02	\$141,669.84	\$141,637.09	\$140,113.81	\$140,081.06	\$1,556.03	\$8,55
2018	\$151,893.35	-\$487.62	\$151,405.73	\$3,295.91	\$148,160.45	\$5,374.37	\$147,921.02	\$239.43	\$3,2
017	\$159,478.05	-\$4,710.18	\$154,767.87	\$1,494.73	\$153,041.63	\$1,477.65	\$152,845.85	\$195.78	\$1,7
016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2012	\$543,332.73	\$6,064.08	\$549,396.81	\$43.32	\$546,452.43	\$43.32	\$546,452.43	\$0.00	\$2,94
011	\$425,477.86	\$3,208.66	\$428,686.52	\$7.55	\$426,498.05	\$14.03	\$426,498.05	\$0.00	\$2,18
010	\$387,429.14	\$449.11	\$387,878.25	\$6.82	\$385,989.05	\$6.82	\$385,989.05	\$0.00	\$1,8
	\$1,805,707.20	\$16,616.00	\$1,822,323.20	\$146,518.17	\$1,801,778.70	\$147,030.00	\$1,799,787.46	\$1,991.24	\$20,54
RANCHO	\$1,805,707.20 PUBLIC SCHOOLS - DEBT	\$16,616.00	\$1,822,323.20		\$1,801,778.70				
RANCHO 2019	\$1,805,707.20 PUBLIC SCHOOLS - DEBT \$19,575,385.46	\$16,616.00 LEVY \$1,041,606.38	\$1,822,323.20 \$20,616,991.84	\$20,093,983.14	\$1,801,778.70 \$20,093,443.83	\$19,941,001.06	\$19,940,461.75	\$152,982.08	\$523,5
RANCHO 019 018	\$1,805,707.20 PUBLIC SCHOOLS - DEBT \$19,575,385.46 \$19,775,644.63	\$16,616.00 LEVY \$1,041,606.38 -\$16,203.49	\$1,822,323.20 \$20,616,991.84 \$19,759,441.14	\$20,093,983.14 \$257,235.95	\$1,801,778.70 \$20,093,443.83 \$19,548,749.78	\$19,941,001.06 \$372,084.06	\$19,940,461.75 \$19,534,211.17	\$152,982.08 \$14,538.61	\$523,5 \$210,6
RANCHO 019 018 017	\$1,805,707.20 PUBLIC SCHOOLS - DEBT \$19,575,385.46 \$19,775,644.63 \$18,983,791.61	\$16,616.00 LEVY \$1,041,606.38 -\$16,203.49 -\$7,750.06	\$1,822,323.20 \$20,616,991.84 \$19,759,441.14 \$18,976,041.55	\$20,093,983.14 \$257,235.95 \$107,101.67	\$1,801,778.70 \$20,093,443.83 \$19,548,749.78 \$18,879,990.00	\$19,941,001.06 \$372,084.06 \$99,442.96	\$19,940,461.75 \$19,534,211.17 \$18,863,229.79	\$152,982.08 \$14,538.61 \$16,760.21	\$523,5 \$210,6 \$96,0
RANCHO 019 018 017 016	\$1,805,707.20 PUBLIC SCHOOLS - DEBT \$19,575,385.46 \$19,775,644.63 \$18,983,791.61 \$18,431,786.14	\$16,616.00 LEVY \$1,041,606.38 -\$16,203.49 -\$7,750.06 \$543.01	\$1,822,323.20 \$20,616,991.84 \$19,759,441.14 \$18,976,041.55 \$18,432,329.15	\$20,093,983.14 \$257,235.95 \$107,101.67 \$19,459.30	\$1,801,778.70 \$20,093,443.83 \$19,548,749.78 \$18,879,990.00 \$18,340,669.76	\$19,941,001.06 \$372,084.06 \$99,442.96 \$33,075.40	\$19,940,461.75 \$19,534,211.17 \$18,863,229.79 \$18,339,924.56	\$152,982.08 \$14,538.61 \$16,760.21 \$745.20	\$523,5 \$210,6 \$96,0 \$91,6
RANCHO 019 018 017 016	\$1,805,707.20 PUBLIC SCHOOLS - DEBT \$19,575,385.46 \$19,775,644.63 \$18,983,791.61	\$16,616.00 LEVY \$1,041,606.38 -\$16,203.49 -\$7,750.06	\$1,822,323.20 \$20,616,991.84 \$19,759,441.14 \$18,976,041.55	\$20,093,983.14 \$257,235.95 \$107,101.67	\$1,801,778.70 \$20,093,443.83 \$19,548,749.78 \$18,879,990.00	\$19,941,001.06 \$372,084.06 \$99,442.96	\$19,940,461.75 \$19,534,211.17 \$18,863,229.79	\$152,982.08 \$14,538.61 \$16,760.21	\$523,5 \$210,6 \$96,0 \$91,6
RANCHO 2019 2018 2017 2016 2015	\$1,805,707.20 PUBLIC SCHOOLS - DEBT \$19,575,385.46 \$19,775,644.63 \$18,983,791.61 \$18,431,786.14	\$16,616.00 LEVY \$1,041,606.38 -\$16,203.49 -\$7,750.06 \$543.01	\$1,822,323.20 \$20,616,991.84 \$19,759,441.14 \$18,976,041.55 \$18,432,329.15	\$20,093,983.14 \$257,235.95 \$107,101.67 \$19,459.30	\$1,801,778.70 \$20,093,443.83 \$19,548,749.78 \$18,879,990.00 \$18,340,669.76	\$19,941,001.06 \$372,084.06 \$99,442.96 \$33,075.40	\$19,940,461.75 \$19,534,211.17 \$18,863,229.79 \$18,339,924.56	\$152,982.08 \$14,538.61 \$16,760.21 \$745.20	\$523,5 \$210,6 \$96,0 \$91,6 \$76,5
RANCHO 2019 2018 2017 2016 2015 2014 2013	\$1,805,707.20 PUBLIC SCHOOLS - DEBT \$19,575,385.46 \$19,775,644.63 \$18,983,791.61 \$18,431,786.14 \$17,980,196.52 \$17,797,683.16	\$16,616.00 LEVY \$1,041,606.38 -\$16,203.49 -\$7,750.06 \$543.01 \$3,781.21 -\$6,062.60	\$1,822,323.20 \$20,616,991.84 \$19,759,441.14 \$18,976,041.55 \$18,432,329.15 \$17,983,977.73 \$17,791,620.56	\$20,093,983.14 \$257,235.95 \$107,101.67 \$19,459.30 \$9,292.37 \$6,664.88	\$1,801,778.70 \$20,093,443.83 \$19,548,749.78 \$18,879,990.00 \$18,340,669.76 \$17,907,402.41 \$17,729,657.70	\$19,941,001.06 \$372,084.06 \$99,442.96 \$33,075.40 \$9,171.14 \$6,925.26	\$19,940,461.75 \$19,534,211.17 \$18,863,229.79 \$18,339,924.56 \$17,907,909.98 \$17,729,468.45	\$152,982.08 \$14,538.61 \$16,760.21 \$745.20 \$311.43 \$189.25	\$523,5 \$210,6 \$96,0 \$91,6 \$76,5 \$61,9
RANCHO 2019 2018 2017 2016 2015 2014 2013	\$1,805,707.20 PUBLIC SCHOOLS - DEBT \$19,575,385.46 \$19,775,644.63 \$18,983,791.61 \$18,431,786.14 \$17,980,196.52 \$17,797,683.16 \$17,828,930.22	\$1,041,606.38 -\$16,203.49 -\$7,750.06 \$543.01 33,781.21 -\$6,062.60 -\$7,964.39	\$1,822,323.20 \$20,616,991.84 \$19,759,441.14 \$18,976,041.55 \$18,432,329.15 \$17,983,977.73 \$17,791,620.56 \$17,820,965.83	\$20,093,983.14 \$257,235.95 \$107,101.67 \$19,459.30 \$9,292.37 \$6,664.88 \$3,865.99	\$1,801,778.70 \$20,093,443.83 \$19,548,749.78 \$18,879,990.00 \$18,340,669.76 \$17,907,402.41 \$17,729,657.70 \$17,760,103.37	\$19,941,001.06 \$372,084.06 \$99,442.96 \$33,075.40 \$9,171.14 \$6,925.26 \$4,284.98	\$19,940,461.75 \$19,534,211.17 \$18,863,229.79 \$18,339,924.56 \$17,797,090.98 \$17,729,468.45 \$17,760,029.64	\$152,982.08 \$14,538.61 \$16,760.21 \$745.20 \$311.43 \$189.25 \$73.73	\$523,5 \$210,6 \$96,0 \$91,6 \$76,5 \$61,9 \$60,8
RANCHO 2019 2018 2017 2016 2015 2014 2013 2012	\$1,805,707.20 PUBLIC SCHOOLS - DEBT \$19,575,385.46 \$19,775,644.63 \$18,983,791.61 \$18,431,786.14 \$17,980,196.52 \$17,797,683.16 \$17,828,930.22 \$17,855,044.89	\$16,616.00 LEVY \$1,041,606.38 -\$16,203.49 -\$7,750.06 \$543.01 \$3,781.21 -\$6,062.60 -\$7,964.39 -\$15,553.04	\$1,822,323.20 \$20,616,991.84 \$19,759,441.14 \$18,976,041.55 \$18,432,329.15 \$17,983,977.73 \$17,791,620.56 \$17,820,965.83 \$17,839,491.85	\$20,093,983.14 \$257,235.95 \$107,101.67 \$19,459.30 \$9,292.37 \$6,664.88 \$3,865.99 \$2,721.68	\$1,801,778.70 \$20,093,443.83 \$19,548,749.78 \$18,879,990.00 \$18,340,669.76 \$17,907,402.41 \$17,729,657.70 \$17,760,103.37 \$17,781,615.88	\$19,941,001.06 \$37,084.06 \$99,442.96 \$33,075.40 \$9,171.14 \$6,925.26 \$4,284.98 \$3,042.96	\$19,940,461.75 \$19,534,211.17 \$18,863,229.79 \$18,339,924.56 \$17,907,090.98 \$17,729,468.45 \$17,760,029.64 \$17,781,563.70	\$152,982.08 \$14,538.61 \$16,760.21 \$745.20 \$311.43 \$189.25 \$73.73 \$52.18	\$523,5 \$210,6 \$96,0 \$91,6 \$76,5 \$61,9 \$60,8
RANCHO 019 018 017 016 015 014 013 012 011	\$1,805,707.20 PUBLIC SCHOOLS - DEBT \$19,575,385.46 \$19,775,644.63 \$18,983,791.61 \$18,431,786.14 \$17,980,196.52 \$17,797,683.16 \$17,828,930.22 \$17,828,930.22 \$17,828,044.89 \$18,375,867.36	\$1,041,606.38 -\$16,203.49 -\$7,750.06 \$543.01 \$3,781.21 -\$6,062.60 -\$7,964.39 -\$15,553.04 -\$2,762.24	\$1,822,323.20 \$20,616,991.84 \$19,759,441.14 \$18,976,041.55 \$18,432,329.15 \$17,983,977.73 \$17,791,620.56 \$17,820,965.83 \$17,839,491.85 \$18,346,105.12	\$20,093,983.14 \$257,235.95 \$107,101.67 \$19,459.30 \$9,292.37 \$6,664.88 \$3,865.99 \$2,721.68 \$2,122.70	\$1,801,778.70 \$20,093,443.83 \$19,548,749.78 \$18,879,990.00 \$18,340,669.76 \$17,907,402.41 \$17,729,657.70 \$17,760,103.37 \$17,781,615.88 \$18,295,338.29	\$19,941,001.06 \$372,084.06 \$99,442.96 \$33,075.40 \$9,171.14 \$6,925.26 \$4,284.98 \$3,042.96 \$2,292.18	\$19,940,461.75 \$19,534,211.17 \$18,863,229.79 \$18,339,924.56 \$17,907,090.98 \$17,729,468.45 \$17,760,029.64 \$17,781,563.70 \$18,295,299.62	\$152,982.08 \$14,538.61 \$16,760.21 \$745.20 \$311.43 \$189.25 \$73.73 \$52.18 \$38.67	\$523,5 \$210,6 \$96,0 \$91,6 \$76,5 \$61,9 \$60,8 \$57,8
RANCHO 019 018 017 016 015 014 013 012 011	\$1,805,707.20 PUBLIC SCHOOLS - DEBT \$19,575,385.46 \$19,775,644.63 \$18,983,791.61 \$18,431,786.14 \$17,980,196.52 \$17,797,683.16 \$17,828,930.22 \$17,825,044.89 \$18,375,867.36 \$19,783,771.45	\$1,041,606.38 -\$16,203.49 -\$7,750.06 \$543.01 -\$5,062.60 -\$7,964.39 -\$15,553.04 -\$29,762.24 -\$327,336.52	\$1,822,323.20 \$20,616,991.84 \$19,759,441.14 \$18,976,041.55 \$18,432,329.15 \$17,983,977.73 \$17,791,620.56 \$17,820,965.83 \$17,839,491.85 \$18,346,105.12 \$19,456,434.93	\$20,093,983.14 \$257,235.95 \$107,101.67 \$19,459.30 \$9,292.37 \$6,664.88 \$3,865.99 \$2,721.68 \$2,122.70 \$2,476.08	\$1,801,778.70 \$20,093,443.83 \$19,548,749.78 \$18,879,990.00 \$18,340,669.76 \$17,907,402.41 \$17,729,657.70 \$17,761,615.88 \$18,295,338.29 \$19,405,683.79	\$19,941,001.06 \$372,084.06 \$99,442.96 \$33,075.40 \$9,171.14 \$6,925.26 \$4,284.98 \$3,042.96 \$2,292.18 \$2,444.69	\$19,940,461.75 \$19,534,211.17 \$18,863,229.79 \$18,339,924.56 \$17,907,090.98 \$17,729,468.45 \$17,760,029.64 \$17,781,563.70 \$18,299,62 \$19,405,559.10	\$152,982.08 \$14,538.61 \$16,760.21 \$745.20 \$311.43 \$189.25 \$73.73 \$52.18 \$38.67 \$124.69	\$523,5 \$210,6 \$96,0 \$91,6 \$76,5 \$61,9 \$60,8 \$57,8 \$50,7
RANCHO 019 018 017 016 015 014 013 012 011	\$1,805,707.20 PUBLIC SCHOOLS - DEBT \$19,575,385.46 \$19,775,644.63 \$18,983,791.61 \$18,431,786.14 \$17,980,196.52 \$17,797,683.16 \$17,828,930.22 \$17,828,930.22 \$17,828,044.89 \$18,375,867.36	\$1,041,606.38 -\$16,203.49 -\$7,750.06 \$543.01 \$3,781.21 -\$6,062.60 -\$7,964.39 -\$15,553.04 -\$2,762.24	\$1,822,323.20 \$20,616,991.84 \$19,759,441.14 \$18,976,041.55 \$18,432,329.15 \$17,983,977.73 \$17,791,620.56 \$17,820,965.83 \$17,839,491.85 \$18,346,105.12	\$20,093,983.14 \$257,235.95 \$107,101.67 \$19,459.30 \$9,292.37 \$6,664.88 \$3,865.99 \$2,721.68 \$2,122.70	\$1,801,778.70 \$20,093,443.83 \$19,548,749.78 \$18,879,990.00 \$18,340,669.76 \$17,907,402.41 \$17,729,657.70 \$17,760,103.37 \$17,781,615.88 \$18,295,338.29	\$19,941,001.06 \$372,084.06 \$99,442.96 \$33,075.40 \$9,171.14 \$6,925.26 \$4,284.98 \$3,042.96 \$2,292.18	\$19,940,461.75 \$19,534,211.17 \$18,863,229.79 \$18,339,924.56 \$17,907,090.98 \$17,729,468.45 \$17,760,029.64 \$17,781,563.70 \$18,295,299.62	\$152,982.08 \$14,538.61 \$16,760.21 \$745.20 \$311.43 \$189.25 \$73.73 \$52.18 \$38.67	\$523,5 \$210,6 \$96,0 \$91,6 \$76,5 \$61,9 \$60,8 \$57,8 \$50,7
RANCHO 019 018 017 016 015 014 013 012 011 010 otal	\$1,805,707.20 PUBLIC SCHOOLS - DEBT \$19,575,385.46 \$19,775,644.63 \$18,983,791.61 \$18,431,786.14 \$17,980,196.52 \$17,797,683.16 \$17,828,930.22 \$17,825,044.89 \$18,375,867.36 \$19,783,771.45	\$1,041,606.38 -\$16,203.49 -\$7,750.06 \$543.01 \$3,781.21 -\$6,062.60 -\$7,964.39 -\$15,553.04 -\$29,762.24 -\$327,336.52 \$635,298.26	\$1,822,323.20 \$20,616,991.84 \$19,759,441.14 \$18,976,041.55 \$18,432,329.15 \$17,983,977.73 \$17,791,620.56 \$17,820,965.83 \$17,820,965.83 \$17,839,491.85 \$18,346,105.12 \$19,456,434.93 \$187,023,399.70	\$20,093,983.14 \$257,235.95 \$107,101.67 \$19,459.30 \$9,292.37 \$6,664.88 \$3,865.99 \$2,721.68 \$2,122.70 \$2,476.08	\$1,801,778.70 \$20,093,443.83 \$19,548,749.78 \$18,879,990.00 \$18,340,669.76 \$17,907,402.41 \$17,729,657.70 \$17,761,615.88 \$18,295,338.29 \$19,405,683.79	\$19,941,001.06 \$372,084.06 \$99,442.96 \$33,075.40 \$9,171.14 \$6,925.26 \$4,284.98 \$3,042.96 \$2,292.18 \$2,444.69	\$19,940,461.75 \$19,534,211.17 \$18,863,229.79 \$18,339,924.56 \$17,907,090.98 \$17,729,468.45 \$17,760,029.64 \$17,781,563.70 \$18,299,62 \$19,405,559.10	\$152,982.08 \$14,538.61 \$16,760.21 \$745.20 \$311.43 \$189.25 \$73.73 \$52.18 \$38.67 \$124.69	\$523,5 \$210,6 \$96,0 \$91,6 \$76,5 \$61,9 \$60,8 \$57,8 \$50,7
RANCHO 019 018 017 016 015 014 013 012 011 010 otal	\$1,805,707.20 PUBLIC SCHOOLS - DEBT \$19,575,385.46 \$19,775,644.63 \$18,983,791.61 \$18,431,786.14 \$17,980,196.52 \$17,797,683.16 \$17,828,930.22 \$17,828,930.22 \$17,825,044.89 \$18,375,867.36 \$19,783,771.45 \$186,388,101.44	\$1,041,606.38 -\$16,203.49 -\$7,750.06 \$543.01 \$3,781.21 -\$6,062.60 -\$7,964.39 -\$15,553.04 -\$29,762.24 -\$327,336.52 \$635,298.26	\$1,822,323.20 \$20,616,991.84 \$19,759,441.14 \$18,976,041.55 \$18,432,329.15 \$17,983,977.73 \$17,791,620.56 \$17,820,965.83 \$17,820,965.83 \$17,839,491.85 \$18,346,105.12 \$19,456,434.93 \$187,023,399.70	\$20,093,983.14 \$257,235.95 \$107,101.67 \$19,459.30 \$9,292.37 \$6,664.88 \$3,865.99 \$2,721.68 \$2,122.70 \$2,476.08	\$1,801,778.70 \$20,093,443.83 \$19,548,749.78 \$18,879,990.00 \$18,340,669.76 \$17,907,402.41 \$17,729,657.70 \$17,761,615.88 \$18,295,338.29 \$19,405,683.79	\$19,941,001.06 \$372,084.06 \$99,442.96 \$33,075.40 \$9,171.14 \$6,925.26 \$4,284.98 \$3,042.96 \$2,292.18 \$2,444.69	\$19,940,461.75 \$19,534,211.17 \$18,863,229.79 \$18,339,924.56 \$17,907,090.98 \$17,729,468.45 \$17,760,029.64 \$17,781,563.70 \$18,299,62 \$19,405,559.10	\$152,982.08 \$14,538.61 \$16,760.21 \$745.20 \$311.43 \$189.25 \$73.73 \$52.18 \$38.67 \$124.69	\$523,5 \$210,6 \$96,0 \$91,6 \$76,5 \$61,9 \$60,8 \$57,8 \$50,7 \$1,280,7
RANCHO 019 018 017 016 015 014 013 012 011 010 otal	\$1,805,707.20 PUBLIC SCHOOLS - DEBT \$19,575,385.46 \$19,775,644.63 \$18,983,791.61 \$18,431,786.14 \$17,980,196.52 \$17,797,683.16 \$17,828,930.22 \$17,828,930.22 \$17,828,044.89 \$18,375,867.36 \$19,783,771.45 \$186,388,101.44 PUBLIC SCHOOLS - CAPIT	\$16,616.00 LEVY \$1,041,606.38 -\$16,203.49 -\$7,750.06 \$543.01 \$3,781.21 -\$6,062.60 -\$7,964.39 -\$15,553.04 -\$29,762.24 -\$327,336.52 \$635,298.26 TAL IMPROVEMENT LEV \$243,850.27	\$1,822,323.20 \$20,616,991.84 \$19,759,441.14 \$18,976,041.55 \$18,432,329.15 \$17,983,977.73 \$17,791,620.56 \$17,820,965.83 \$17,839,491.85 \$18,346,105.12 \$19,456,434.93 \$187,023,399.70	\$20,093,983.14 \$257,235.95 \$107,101.67 \$19,459.30 \$9,292.37 \$6,664.88 \$3,865.99 \$2,721.68 \$2,122.70 \$2,476.08 \$20,504,923.76	\$1,801,778.70 \$20,093,443.83 \$19,548,749.78 \$18,879,990.00 \$18,340,669.76 \$17,907,402.41 \$17,729,657.70 \$17,781,615.88 \$18,295,338.29 \$19,405,683.79 \$185,742,654.81	\$19,941,001.06 \$372,084.06 \$99,442.96 \$33,075.40 \$9,171.14 \$6,925.26 \$4,284.98 \$3,042.96 \$2,292.18 \$2,444.69 \$20,473,764.69	\$19,940,461.75 \$19,534,211.17 \$18,863,229.79 \$18,339,924.56 \$17,907,909.98 \$17,729,468.45 \$17,760,029.64 \$17,781,563.70 \$18,295,299.62 \$19,405,559.10 \$185,556,838.76	\$152,982.08 \$14,538.61 \$16,760.21 \$745.20 \$311.43 \$189.25 \$73.73 \$52.18 \$38.67 \$124.69 \$185,816.05	\$523,5 \$210,6 \$96,0 \$91,6 \$76,5,5 \$61,9 \$60,8 \$57,8 \$50,7 \$1,280,7
PRANCHO 2019 2018 2017 2016 2015 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011 2011	\$1,805,707.20 PUBLIC SCHOOLS - DEBT \$19,575,385.46 \$19,775,644.63 \$18,983,791.61 \$18,431,786.14 \$17,980,196.52 \$17,797,683.16 \$17,828,930.22 \$17,828,930.22 \$17,825,044.89 \$18,375,867.36 \$19,783,771.45 \$186,388,101.44 PUBLIC SCHOOLS - CAPIT \$4,582,789.53 \$4,629,130.30	\$1,041,606.38 -\$16,203.49 -\$7,750.06 \$543.01 -\$6,062.60 -\$7,964.39 -\$15,553.04 -\$29,762.24 -\$327,336.52 \$635,298.26	\$1,822,323.20 \$20,616,991.84 \$19,759,441.14 \$18,976,041.55 \$18,432,329.15 \$17,983,977.73 \$17,791,620.56 \$17,820,965.83 \$17,820,965.83 \$17,829,965.83 \$17,829,965.83 \$17,829,965.83 \$17,829,965.83 \$18,7023,399.70	\$20,093,983.14 \$257,235.95 \$107,101.67 \$19,459.30 \$9,292.37 \$6,664.88 \$3,865.99 \$2,721.68 \$2,122.70 \$2,476.08 \$20,504,923.76	\$1,801,778.70 \$20,093,443.83 \$19,548,749.78 \$18,879,990.00 \$18,340,669.76 \$17,907,402.41 \$17,729,657.70 \$17,760,103.37 \$17,781,615.88 \$18,295,338.29 \$19,405,683.79 \$185,742,654.81	\$19,941,001.06 \$372,084.06 \$99,442.96 \$33,075.40 \$9,171.14 \$6,925.26 \$4,284.98 \$3,042.96 \$2,292.18 \$2,444.69 \$20,473,764.69	\$19,940,461.75 \$19,534,211.17 \$18,863,229.79 \$18,339,924.56 \$17,907,090.98 \$17,729,468.45 \$17,760,029.64 \$17,781,563.70 \$18,295,299.62 \$19,405,559.10 \$185,556,838.76	\$152,982.08 \$14,538.61 \$16,760.21 \$745.20 \$311.43 \$189.25 \$73.73 \$52.18 \$38.67 \$124.69 \$185,816.05	\$523,5 \$210,6 \$96,0 \$91,6 \$76,5 \$61,9 \$60,8 \$50,7 \$50,7 \$1,280,7
RANCHO 019 018 017 016 015 014 013 012 011 010 0tal RANCHO 019 018 017	\$1,805,707.20 PUBLIC SCHOOLS - DEBT \$19,575,385.46 \$19,775,644.63 \$18,983,791.61 \$18,431,786.14 \$17,980,196.52 \$17,797,683.16 \$17,828,930.22 \$17,855,044.89 \$18,375,867.36 \$19,783,771.45 \$186,388,101.44 PUBLIC SCHOOLS - CAPIT \$4,582,789.53 \$4,629,130.30 \$4,445,852.83	\$1,041,606.38 -\$16,203.49 -\$7,750.06 \$543.01 \$3,781.21 -\$6,062.60 -\$7,964.39 -\$15,553.04 -\$29,762.24 -\$327,336.52 \$635,298.26 TAL IMPROVEMENT LEV \$243,850.27 -\$3,792.96 -\$1,814.99	\$1,822,323.20 \$20,616,991.84 \$19,759,441.14 \$18,976,041.55 \$18,432,329.15 \$17,983,977.73 \$17,791,620.56 \$17,820,965.83 \$17,820,965.83 \$17,820,965.83 \$17,820,965.83 \$17,820,965.83 \$17,820,965.83 \$18,346,105.12 \$19,456,434.93 \$187,023,399.70	\$20,093,983.14 \$257,235.95 \$107,101.67 \$19,459.30 \$9,292.37 \$6,664.88 \$3,865.99 \$2,721.68 \$2,122.70 \$2,476.08 \$20,504,923.76	\$1,801,778.70 \$20,093,443.83 \$19,548,749.78 \$18,879,990.00 \$18,340,669.76 \$17,907,402.41 \$17,729,657.70 \$17,760,103.37 \$17,781,615.88 \$18,295,338.29 \$19,405,683.79 \$185,742,654.81	\$19,941,001.06 \$372,084.06 \$99,442.96 \$33,075.40 \$9,171.14 \$6,925.26 \$4,284.98 \$3,042.96 \$2,292.18 \$2,244.69 \$20,473,764.69	\$19,940,461.75 \$19,534,211.17 \$18,863,229.79 \$18,339,924.56 \$17,792,468.45 \$17,729,468.45 \$17,760,029.64 \$17,781,563.70 \$18,295,299.60 \$19,405,559.10 \$185,556,838.76	\$152,982.08 \$14,538.61 \$16,760.21 \$745.20 \$311.43 \$189.25 \$73.73 \$52.18 \$38.67 \$124.69 \$185,816.05	\$523,5 \$210,6 \$96,0 \$91,6 \$76,5 \$61,9 \$60,8 \$57,8 \$50,7 \$1,280,7
RANCHO 019 018 017 016 015 014 013 012 011 010 0tal RANCHO 019 018 017 016	\$1,805,707.20 PUBLIC SCHOOLS - DEBT \$19,575,385.46 \$19,775,644.63 \$18,983,791.61 \$18,431,786.14 \$17,980,196.52 \$17,797,683.16 \$17,828,930.22 \$17,825,044.89 \$18,375,867.36 \$19,783,771.45 \$186,388,101.44 PUBLIC SCHOOLS - CAPIT \$4,582,789.53 \$4,629,130.30 \$4,445,852.83 \$4,316,577.55	\$16,616.00 LEVY \$1,041,606.38 -\$16,203.49 -\$7,750.06 \$543.01 \$3,781.21 -\$6,062.60 -\$7,964.39 -\$15,553.04 -\$29,762.24 -\$327,336.52 \$635,298.26 TAL IMPROVEMENT LEV \$243,850.27 -\$3,792.96 -\$1,814.99 \$127.16	\$1,822,323.20 \$20,616,991.84 \$19,759,441.14 \$18,976,041.55 \$18,432,329.15 \$17,983,977.73 \$17,791,620.56 \$17,820,965.83 \$17,839,491.85 \$18,346,105.12 \$19,456,434.93 \$187,023,399.70 YY \$4,826,639.80 \$4,625,337.34 \$4,444,037.84 \$4,4316,704.71	\$20,093,983.14 \$257,235.95 \$107,101.67 \$19,459.30 \$9,292.37 \$6,664.88 \$3,865.99 \$2,721.68 \$2,122.70 \$2,476.08 \$20,504,923.76 \$4,704,198.34 \$60,214.41 \$25,082.37 \$4,557.18	\$1,801,778.70 \$20,093,443.83 \$19,548,749.78 \$18,879,990.00 \$18,340,669.76 \$17,907,402.41 \$17,729,657.70 \$17,760,103.37 \$17,781,615.88 \$18,295,338.29 \$19,405,683.79 \$185,742,654.81 \$4,704,072.10 \$4,576,018.18 \$4,421,543.32 \$4,295,238.82	\$19,941,001.06 \$372,084.06 \$99,442.96 \$33,075.40 \$9,171.14 \$6,925.26 \$4,284.98 \$3,042.96 \$2,292.18 \$2,444.69 \$20,473,764.69 \$4,668,383.75 \$87,098.33 \$23,288.76 \$7,745.97	\$19,940,461.75 \$19,534,211.17 \$18,863,229.79 \$18,339,924.56 \$17,907,090.98 \$17,729,468.45 \$17,760,029.64 \$17,781,563.70 \$18,295,299.62 \$19,405,559.10 \$185,556,838.76 \$4,668,257.51 \$4,572,614.95 \$4,417,618.22 \$4,295,064.30	\$152,982.08 \$14,538.61 \$16,760.21 \$745.20 \$311.43 \$189.25 \$773.73 \$52.18 \$38.67 \$124.69 \$185,816.05	\$523,5 \$210,6 \$96,0 \$91,6 \$76,5,5 \$61,9 \$60,8 \$75,8,5 \$50,7 \$1,280,7
RANCHO 019 018 017 016 013 012 011 010 010 RANCHO 019 018 017 016 015	\$1,805,707.20 PUBLIC SCHOOLS - DEBT \$19,575,385.46 \$19,775,644.63 \$18,983,791.61 \$18,431,786.14 \$17,980,196.52 \$17,797,683.16 \$17,828,930.22 \$17,828,930.22 \$17,825,044.89 \$18,375,867.36 \$19,783,771.45 \$186,388,101.44 PUBLIC SCHOOLS - CAPIT \$4,582,789.53 \$4,629,130.30 \$4,445,852.83 \$4,316,577.55 \$4,210,818.87	\$16,616.00 LEVY \$1,041,606.38 -\$16,203.49 -\$7,750.06 \$543.01 \$3,781.21 -\$6,062.60 -\$7,964.39 -\$15,553.04 -\$29,762.24 -\$327,336.52 \$633,298.26 LEVY \$243,850.27 -\$3,792.96 -\$1,814.99 \$127.16 \$885.54	\$1,822,323.20 \$20,616,991.84 \$19,759,441.14 \$18,976,041.55 \$18,432,329.15 \$17,983,977.73 \$17,791,620.56 \$17,820,965.83 \$17,839,491.85 \$18,346,105.12 \$19,456,434.93 \$187,023,399.70 \$4,826,639.80 \$4,625,337.34 \$4,444,037.84 \$4,316,704.71 \$4,211,704.41	\$20,093,983.14 \$257,235.95 \$107,101.67 \$19,459.30 \$9,292.37 \$6,664.88 \$3,865.99 \$2,721.68 \$2,122.70 \$2,476.08 \$20,504,923.76 \$4,704,198.34 \$60,214.41 \$25,082.37 \$4,557.18 \$2,176.18	\$1,801,778.70 \$20,093,443.83 \$19,548,749.78 \$18,879,990.00 \$18,340,669.76 \$17,907,402.41 \$17,729,657.70 \$17,781,615.88 \$18,295,338.29 \$19,405,683.79 \$185,742,654.81 \$4,704,072.10 \$4,576,018.18 \$4,421,543.32 \$4,295,238.82 \$4,193,771.08	\$19,941,001.06 \$372,084.06 \$99,442.96 \$33,075.40 \$91,711.14 \$6,925.26 \$4,284.98 \$3,042.96 \$2,292.18 \$2,444.69 \$20,473,764.69 \$4,668,383.75 \$87,098.33 \$23,288.76 \$7,745.97 \$2,147.78	\$19,940,461.75 \$19,534,211.17 \$18,863,229.79 \$18,339,924.56 \$17,907,909.98 \$17,729,468.45 \$17,760,029.64 \$17,781,563.70 \$18,295,299.62 \$19,405,559.10 \$185,556,838.76	\$152,982.08 \$14,538.61 \$16,760.21 \$745.20 \$311.43 \$189.25 \$73.73 \$52.18 \$38.67 \$124.69 \$185,816.05 \$35,814.59 \$3,403.23 \$3,925.10 \$174.52 \$72.94	\$523,5 \$210,6 \$96,0 \$91,6 \$76,5 \$61,9 \$60,8 \$50,7 \$1,280,7 \$122,5 \$49,3 \$22,4 \$21,4 \$21,4 \$21,4 \$17,9
RANCHO 019 018 017 016 015 014 013 012 011 010 otal RANCHO 019 018 017 016 017 016 017 016 017	\$1,805,707.20 PUBLIC SCHOOLS - DEBT \$19,575,385.46 \$19,775,644.63 \$18,983,791.61 \$18,431,786.14 \$17,980,196.52 \$17,797,683.16 \$17,828,930.22 \$17,825,044.89 \$18,375,867.36 \$19,783,771.45 \$186,388,101.44 PUBLIC SCHOOLS - CAPIT \$4,582,789.53 \$4,629,130.30 \$4,445,852.83 \$4,316,577.55 \$4,210,818.87 \$4,169,540.39	\$1,041,606.38 -\$16,203.49 -\$7,750.06 \$543.01 -\$6,062.60 -\$7,964.39 -\$15,553.04 -\$29,762.24 -\$327,336.52 \$635,298.26 FAL IMPROVEMENT LEV \$243,850.27 -\$3,792.96 -\$1,814.99 \$127.16 \$885.54 -\$1,420.32	\$1,822,323.20 \$20,616,991.84 \$19,759,441.14 \$18,976,041.55 \$18,432,329.15 \$17,983,977.73 \$17,791,620.56 \$17,820,965.83 \$17,820,965.83 \$17,829,965.83 \$18,346,105.12 \$19,456,434.93 \$187,023,399.70 Y \$4,826,639.80 \$4,625,337.34 \$4,444,037.84 \$4,316,704.71 \$4,211,704.41 \$4,168,120.07	\$20,093,983.14 \$257,235.95 \$107,101.67 \$19,459.30 \$9,292.37 \$6,664.88 \$3,865.99 \$2,721.68 \$2,122.70 \$2,476.08 \$20,504,923.76 \$4,704,198.34 \$60,214.41 \$25,082.37 \$4,557.18 \$2,176.18 \$1,561.42	\$1,801,778.70 \$20,093,443.83 \$19,548,749.78 \$18,879,990.00 \$18,340,669.76 \$17,907,402.41 \$17,729,657.70 \$17,761,613.37 \$17,781,615.88 \$18,295,338.29 \$19,405,683.79 \$185,742,654.81 \$4,704,072.10 \$4,576,018.18 \$4,421,543.32 \$4,295,238.82 \$4,193,771.08 \$4,153,603.76	\$19,941,001.06 \$372,084.06 \$99,442.96 \$33,075.40 \$9,171.14 \$6,925.26 \$4,284.98 \$3,042.96 \$2,292.18 \$2,444.69 \$20,473,764.69 \$4,668,383.75 \$87,098.33 \$23,288.76 \$7,745.97 \$2,147.78 \$1,622.41	\$19,940,461.75 \$19,534,211.17 \$18,863,229.79 \$18,339,924.56 \$17,907,090.98 \$17,729,468.45 \$17,760,029.64 \$17,781,563.70 \$18,295,299.62 \$19,405,559.10 \$185,556,838.76 \$4,668,257.51 \$4,572,614.95 \$4,417,618.22 \$4,295,064.30 \$4,193,698.14 \$4,153,559.42	\$152,982.08 \$14,538.61 \$16,760.21 \$745.20 \$311.43 \$189.25 \$73.73 \$52.18 \$38.67 \$124.69 \$185,816.05	\$523,5 \$210,6 \$96,0 \$91,6,5 \$76,5 \$60,8 \$57,8 \$50,7 \$1,280,7 \$1,280,7
RANCHO 019 018 017 016 015 014 013 012 011 010 0tal RANCHO 019 018 017 016 015 014 013	\$1,805,707.20 PUBLIC SCHOOLS - DEBT \$19,575,385.46 \$19,775,644.63 \$18,983,791.61 \$18,431,786.14 \$17,980,196.52 \$17,797,683.16 \$17,828,930.22 \$17,855,044.89 \$18,375,867.36 \$19,783,771.45 \$186,388,101.44 PUBLIC SCHOOLS - CAPIT \$4,582,789.53 \$4,629,130.30 \$4,445,852.83 \$4,316,577.55 \$4,210,818.87 \$4,169,540.39 \$4,176,860.78	\$16,616.00 LEVY \$1,041,606.38 -\$16,203.49 -\$7,750.06 \$543.01 \$3,781.21 -\$6,062.60 -\$7,964.39 -\$15,553.04 -\$29,762.24 -\$327,336.52 \$635,298.26 TAL IMPROVEMENT LEV \$243,850.27 -\$3,792.96 -\$1,814.99 \$127.16 \$885.54 -\$885.54 -\$1,420.32 -\$1,865.85	\$1,822,323.20 \$20,616,991.84 \$19,759,441.14 \$18,976,041.55 \$18,432,329.15 \$17,993,977.73 \$17,791,620.56 \$17,820,965.83 \$17,839,491.85 \$18,346,105.12 \$19,456,434.93 \$187,023,399.70 YY \$4,826,639.80 \$4,625,337.34 \$4,444,037.84 \$4,316,704.71 \$4,211,704.41 \$4,168,120.07 \$4,174,994.93	\$20,093,983.14 \$257,235.95 \$107,101.67 \$19,459.30 \$9,292.37 \$6,664.88 \$3,865.99 \$2,721.68 \$2,122.70 \$2,476.08 \$20,504,923.76 \$4,704,198.34 \$60,214.41 \$25,082.37 \$4,557.18 \$2,176.18 \$1,561.42 \$905.68	\$1,801,778.70 \$20,093,443.83 \$19,548,749.78 \$18,879,990.00 \$18,340,669.76 \$17,907,402.41 \$17,729,657.70 \$17,760,103.37 \$17,781,615.88 \$18,295,338.29 \$19,405,683.79 \$185,742,654.81 \$4,704,072.10 \$4,576,018.18 \$4,421,543.32 \$4,295,238.82 \$4,193,771.08 \$4,153,603.76 \$4,160,736.42	\$19,941,001.06 \$372,084.06 \$99,442.96 \$33,075.40 \$9,171.14 \$6,925.26 \$4,284.98 \$3,042.96 \$2,292.18 \$2,444.69 \$20,473,764.69 \$4,668,383.75 \$87,098.33 \$23,288.76 \$7,745.97 \$2,147.78 \$1,622.41 \$1,003.84	\$19,940,461.75 \$19,534,211.17 \$18,863,229.79 \$18,339,924.56 \$17,790,009.98 \$17,729,468.45 \$17,760,029.64 \$17,781,563.70 \$18,295,299.62 \$19,405,559.10 \$185,556,838.76 \$4,668,257.51 \$4,572,614.95 \$4,417,618.22 \$4,295,064.30 \$4,193,698.14 \$4,153,559.42 \$4,160,719.15	\$152,982.08 \$14,538.61 \$16,760.21 \$745.20 \$311.43 \$189.25 \$73.73 \$52.18 \$38.67 \$124.69 \$185,816.05 \$35,814.59 \$3,403.23 \$3,925.10 \$174.52 \$72.94 \$44.34 \$17.27	\$523,5 \$210,6 \$96,0 \$91,6 \$76,5 \$61,9 \$60,8 \$57,8 \$50,7 \$1,280,7 \$1,280,7
RANCHO 019 018 017 016 015 014 013 012 011 010 0tal RANCHO 019 018 017 016 015 014 015 014 015 014 015 014 015 014	\$1,805,707.20 PUBLIC SCHOOLS - DEBT \$19,575,385.46 \$19,775,644.63 \$18,983,791.61 \$18,431,786.14 \$17,980,196.52 \$17,797,683.16 \$17,828,930.22 \$17,825,044.89 \$18,375,867.36 \$19,783,771.45 \$186,388,101.44 PUBLIC SCHOOLS - CAPIT \$4,582,789.53 \$4,629,130.30 \$4,445,852.83 \$4,316,577.55 \$4,210,818.87 \$4,169,540.39	\$16,616.00 LEVY \$1,041,606.38 -\$16,203.49 -\$7,750.06 \$543.01 \$3,781.21 -\$6,062.60 -\$7,964.39 -\$15,553.04 -\$29,762.24 -\$327,336.52 \$635,298.26 FAL IMPROVEMENT LEV \$243,850.27 -\$3,792.96 -\$1,814.99 \$127.16 \$885.54 -\$1,420.32 -\$1,865.85 -\$3,643.26	\$1,822,323.20 \$20,616,991.84 \$19,759,441.14 \$18,976,041.55 \$18,432,329.15 \$17,983,977.73 \$17,791,620.56 \$17,820,965.83 \$17,820,965.83 \$17,829,965.83 \$18,346,105.12 \$19,456,434.93 \$187,023,399.70 Y \$4,826,639.80 \$4,625,337.34 \$4,444,037.84 \$4,316,704.71 \$4,211,704.41 \$4,168,120.07	\$20,093,983.14 \$257,235.95 \$107,101.67 \$19,459.30 \$9,292.37 \$6,664.88 \$3,865.99 \$2,721.68 \$2,122.70 \$2,476.08 \$20,504,923.76 \$4,704,198.34 \$60,214.41 \$25,082.37 \$4,557.18 \$2,176.18 \$1,561.42 \$905.68 \$637.54	\$1,801,778.70 \$20,093,443.83 \$19,548,749.78 \$18,879,990.00 \$18,340,669.76 \$17,907,402.41 \$17,729,657.70 \$17,781,615.88 \$18,295,338.29 \$19,405,683.79 \$185,742,654.81 \$4,704,072.10 \$4,576,018.18 \$4,421,543.32 \$4,295,238.82 \$4,193,771.08 \$4,153,603.76 \$4,160,736.42 \$4,160,736.42 \$4,165,288.34	\$19,941,001.06 \$372,084.06 \$99,442.96 \$33,075.40 \$91,711.14 \$6,925.26 \$4,284.98 \$3,042.96 \$2,292.18 \$2,444.69 \$20,473,764.69 \$4,668,383.75 \$87,098.33 \$23,288.76 \$7,745.97 \$2,147.78 \$1,622.41 \$1,003.84 \$712.80	\$19,940,461.75 \$19,534,211.17 \$18,863,229.79 \$18,339,924.56 \$17,907,909.98 \$17,729,468.45 \$17,781,563.70 \$18,295,299.62 \$19,405,559.10 \$185,556,838.76 \$4,668,257.51 \$4,572,614.95 \$4,417,618.22 \$4,295,064.30 \$4,193,698.14 \$4,153,559.42 \$4,160,719.15 \$4,165,276.11	\$152,982.08 \$14,538.61 \$16,760.21 \$745.20 \$311.43 \$189.25 \$73.73 \$52.18 \$38.67 \$124.69 \$185,816.05 \$35,814.59 \$3,403.23 \$3,925.10 \$174.52 \$72.94 \$44.34 \$17.27 \$12.23	\$523,5 \$210,6 \$96,0 \$91,6 \$76,5,5 \$61,9 \$60,8 \$50,7 \$50,7 \$1,280,7 \$122,5 \$49,3 \$21,4 \$17,9 \$14,5 \$14,2 \$13,5
RANCHO 019 018 017 016 013 012 011 010 otal RANCHO 019 018 017 016 015 014 013 017 016 015 014 013 017 016 015 014 013 012 011	\$1,805,707.20 PUBLIC SCHOOLS - DEBT \$19,575,385.46 \$19,775,644.63 \$18,983,791.61 \$18,431,786.14 \$17,980,196.52 \$17,797,683.16 \$17,828,930.22 \$17,828,930.22 \$17,825,044.89 \$18,375,867.36 \$19,783,771.45 \$186,388,101.44 PUBLIC SCHOOLS - CAPIT \$4,582,789.53 \$4,629,130.30 \$4,445,852.83 \$4,316,577.55 \$4,210,818.87 \$4,169,540.39 \$4,176,860.78 \$4,182,488.86 \$4,106,333.84	\$16,616.00 LEVY \$1,041,606.38 -\$16,203.49 -\$7,750.06 \$543.01 -\$3,781.21 -\$6,062.60 -\$7,964.39 -\$15,553.04 -\$29,762.24 -\$327,336.52 \$635,298.26 LEVY LEVY \$243,850.27 -\$3,792.96 -\$1,814.99 \$127.16 \$885.54 -\$1,420.32 -\$1,865.85 -\$3,643.26 -\$6,215.17	\$1,822,323.20 \$20,616,991.84 \$19,759,441.14 \$18,976,041.55 \$18,432,329.15 \$17,983,977.73 \$17,791,620.56 \$17,820,965.83 \$17,839,491.85 \$18,346,105.12 \$19,456,434.93 \$187,023,399.70 \$4,826,639.80 \$4,625,337.34 \$4,444,037.84 \$4,316,704.71 \$4,211,704.41 \$4,168,120.07 \$4,174,994.93 \$4,178,945.60 \$4,178,945.60 \$4,178,845.60 \$4,170,118.67	\$20,093,983.14 \$257,235.95 \$107,101.67 \$19,459.30 \$9,292.37 \$6,664.88 \$3,865.99 \$2,721.68 \$2,122.70 \$2,476.08 \$20,504,923.76 \$4,704,198.34 \$60,214.41 \$25,082.37 \$4,557.18 \$2,176.18 \$1,561.42 \$905.68 \$637.54 \$425.38	\$1,801,778.70 \$20,093,443.83 \$19,548,749.78 \$18,879,990.00 \$18,340,669.76 \$17,907,402.41 \$17,729,657.70 \$17,760,103.37 \$17,781,615.88 \$18,295,338.29 \$19,405,683.79 \$185,742,654.81 \$4,704,072.10 \$4,576,018.18 \$4,421,543.32 \$4,295,238.82 \$4,193,771.08 \$4,153,603.76 \$4,160,736.42 \$4,165,288.34 \$4,090,212.33	\$19,941,001.06 \$372,084.06 \$99,442.96 \$33,075.40 \$9,171.14 \$6,925.26 \$4,284.98 \$3,042.96 \$2,292.18 \$2,444.69 \$20,473,764.69 \$4,668,383.75 \$87,098.33 \$23,288.76 \$7,745.97 \$2,147.78 \$1,622.41 \$1,003.84 \$712.80 \$458.09	\$19,940,461.75 \$19,534,211.17 \$18,863,229.79 \$18,339,924.56 \$17,907,090.98 \$17,729,468.45 \$17,760,029.64 \$17,781,563.70 \$18,295,299.62 \$19,405,559.10 \$185,556,838.76 \$4,668,257.51 \$4,572,614.95 \$4,417,618.22 \$4,295,064.30 \$4,193,698.14 \$4,153,559.42 \$4,160,719.15 \$4,165,276.11 \$4,090,204.86	\$152,982.08 \$14,538.61 \$16,760.21 \$745.20 \$311.43 \$189.25 \$73.73 \$52.18 \$38.67 \$124.69 \$185,816.05 \$35,814.59 \$3,403.23 \$3,925.10 \$174.52 \$72.94 \$44.34 \$17.27 \$12.23 \$7.47	\$523,5 \$210,6 \$96,0 \$91,6 \$76,5 \$61,9 \$60,8 \$50,7 \$1,280,7 \$122,5 \$49,3 \$22,4 \$17,9 \$14,5 \$14,2 \$13,5 \$14,2 \$13,5 \$14,2 \$13,5 \$14,2 \$13,5 \$14,2 \$13,5 \$14,2 \$13,5 \$14,2 \$13,5 \$14,2 \$13,5 \$14,2
RRANCHO 019 018 017 016 017 016 013 017 010 010 011 010 010 011 010 011 011	\$1,805,707.20 PUBLIC SCHOOLS - DEBT \$19,575,385.46 \$19,775,644.63 \$18,983,791.61 \$18,431,786.14 \$17,980,196.52 \$17,797,683.16 \$17,828,930.22 \$17,825,044.89 \$18,375,867.36 \$19,783,771.45 \$186,388,101.44 PUBLIC SCHOOLS - CAPIT \$4,582,789.53 \$4,629,130.30 \$4,445,852.83 \$4,316,577.55 \$4,210,818.87 \$4,169,540.39 \$4,176,860.78 \$4,182,488.86 \$4,106,333.84 \$4,061,561.25	\$16,616.00 LEVY \$1,041,606.38 -516,203.49 -\$7,750.06 \$543.01 -\$3,781.21 -\$6,062.60 -\$7,964.39 -\$15,553.04 -\$29,762.24 -\$327,336.52 \$635,298.26 TAL IMPROVEMENT LEV \$243,850.27 -\$3,792.96 -\$1,814.99 \$127.16 \$885.54 -\$1,420.32 -\$1,865.85 -\$3,643.26 -\$6,215.17 -\$53,277.70	\$1,822,323.20 \$20,616,991.84 \$19,759,441.14 \$18,976,041.55 \$18,432,329.15 \$17,983,977.73 \$17,791,620.56 \$17,820,965.83 \$17,839,491.85 \$18,346,105.12 \$19,456,434.93 \$187,023,399.70 YY \$4,826,639.80 \$4,625,337.34 \$4,444,037.84 \$4,316,704.71 \$4,211,704.41 \$4,116,120.07 \$4,174,994.93 \$4,178,845.60 \$4,100,118.67 \$4,008,283.55	\$20,093,983.14 \$257,235.95 \$107,101.67 \$19,459.30 \$9,292.37 \$6,664.88 \$3,865.99 \$2,721.68 \$2,122.70 \$2,476.08 \$20,504,923.76 \$4,704,198.34 \$60,214.41 \$25,082.37 \$4,557.18 \$2,176.18 \$2,176.18 \$1,561.42 \$905.68 \$637.54 \$425.38 \$381.84	\$1,801,778.70 \$20,093,443.83 \$19,548,749.78 \$18,879,990.00 \$18,340,669.76 \$17,907,402.41 \$17,729,657.70 \$17,760,103.37 \$17,781,615.88 \$18,295,338.29 \$19,405,683.79 \$185,742,654.81 \$4,704,072.10 \$4,576,018.18 \$4,421,543.32 \$4,295,238.82 \$4,193,771.08 \$4,153,603.76 \$4,165,288.34 \$4,090,212.33 \$4,090,212.33 \$4,000,452.10	\$19,941,001.06 \$377,084.06 \$99,442.96 \$33,075.40 \$9,171.14 \$6,925.26 \$4,284.98 \$3,042.96 \$2,292.18 \$2,444.69 \$20,473,764.69 \$4,668,383.75 \$87,098.33 \$23,288.76 \$7,745.97 \$2,147.78 \$1,622.41 \$1,003.84 \$712.80 \$458.09 \$377.10	\$19,940,461.75 \$19,534,211.17 \$18,863,229.79 \$18,339,924.56 \$17,907,090.98 \$17,729,468.45 \$17,760,029.64 \$17,781,563.70 \$18,295,299.62 \$19,405,559.10 \$185,556,838.76 \$4,668,257.51 \$4,572,614.95 \$4,417,618.22 \$4,295,064.30 \$4,193,698.14 \$4,153,559.42 \$4,160,719.15 \$4,165,276.11 \$4,090,204.86 \$4,000,433.30	\$152,982.08 \$14,538.61 \$16,760.21 \$745.20 \$311.43 \$189.25 \$73.73 \$52.18 \$38.67 \$124.69 \$185,816.05 \$35,814.59 \$3,403.23 \$3,925.10 \$174.52 \$72.94 \$44.34 \$17.27 \$12.23 \$7.47 \$18.80	\$523,5 \$210,6 \$96,0 \$91,6,5 \$61,9 \$60,8 \$57,8 \$50,7 \$1,280,7 \$1,280,7 \$122,5 \$49,3 \$22,4 \$21,4 \$17,9 \$14,5 \$14,2 \$13,5 \$14,2 \$13,5 \$14,2 \$13,5 \$14,5 \$
2019 2019 2019 2019 2019 2019 2019 2019	\$1,805,707.20 PUBLIC SCHOOLS - DEBT \$19,575,385.46 \$19,775,644.63 \$18,983,791.61 \$18,431,786.14 \$17,980,196.52 \$17,797,683.16 \$17,828,930.22 \$17,828,930.22 \$17,825,044.89 \$18,375,867.36 \$19,783,771.45 \$186,388,101.44 PUBLIC SCHOOLS - CAPIT \$4,582,789.53 \$4,629,130.30 \$4,445,852.83 \$4,316,577.55 \$4,210,818.87 \$4,169,540.39 \$4,176,860.78 \$4,182,488.86 \$4,106,333.84	\$16,616.00 LEVY \$1,041,606.38 -\$16,203.49 -\$7,750.06 \$543.01 -\$3,781.21 -\$6,062.60 -\$7,964.39 -\$15,553.04 -\$29,762.24 -\$327,336.52 \$635,298.26 LEVY LEVY \$243,850.27 -\$3,792.96 -\$1,814.99 \$127.16 \$885.54 -\$1,420.32 -\$1,865.85 -\$3,643.26 -\$6,215.17	\$1,822,323.20 \$20,616,991.84 \$19,759,441.14 \$18,976,041.55 \$18,432,329.15 \$17,983,977.73 \$17,791,620.56 \$17,820,965.83 \$17,839,491.85 \$18,346,105.12 \$19,456,434.93 \$187,023,399.70 \$4,826,639.80 \$4,625,337.34 \$4,444,037.84 \$4,316,704.71 \$4,211,704.41 \$4,168,120.07 \$4,174,994.93 \$4,178,945.65 \$4,178,945.65 \$4,178,845.60 \$4,170,118.67	\$20,093,983.14 \$257,235.95 \$107,101.67 \$19,459.30 \$9,292.37 \$6,664.88 \$3,865.99 \$2,721.68 \$2,122.70 \$2,476.08 \$20,504,923.76 \$4,704,198.34 \$60,214.41 \$25,082.37 \$4,557.18 \$2,176.18 \$1,561.42 \$905.68 \$637.54 \$425.38	\$1,801,778.70 \$20,093,443.83 \$19,548,749.78 \$18,879,990.00 \$18,340,669.76 \$17,907,402.41 \$17,729,657.70 \$17,760,103.37 \$17,781,615.88 \$18,295,338.29 \$19,405,683.79 \$185,742,654.81 \$4,704,072.10 \$4,576,018.18 \$4,421,543.32 \$4,295,238.82 \$4,193,771.08 \$4,153,603.76 \$4,160,736.42 \$4,165,288.34 \$4,090,212.33	\$19,941,001.06 \$372,084.06 \$99,442.96 \$33,075.40 \$9,171.14 \$6,925.26 \$4,284.98 \$3,042.96 \$2,292.18 \$2,444.69 \$20,473,764.69 \$4,668,383.75 \$87,098.33 \$23,288.76 \$7,745.97 \$2,147.78 \$1,622.41 \$1,003.84 \$712.80 \$458.09	\$19,940,461.75 \$19,534,211.17 \$18,863,229.79 \$18,339,924.56 \$17,907,090.98 \$17,729,468.45 \$17,760,029.64 \$17,781,563.70 \$18,295,299.62 \$19,405,559.10 \$185,556,838.76 \$4,668,257.51 \$4,572,614.95 \$4,417,618.22 \$4,295,064.30 \$4,193,698.14 \$4,153,559.42 \$4,160,719.15 \$4,165,276.11 \$4,090,204.86	\$152,982.08 \$14,538.61 \$16,760.21 \$745.20 \$311.43 \$189.25 \$73.73 \$52.18 \$38.67 \$124.69 \$185,816.05 \$35,814.59 \$3,403.23 \$3,925.10 \$174.52 \$72.94 \$44.34 \$17.27 \$12.23 \$7.47	\$523,5 \$210,6 \$96,6 \$91,6 \$60,8 \$57,8 \$50,7 \$1,280,7 \$1,280,7 \$1,280,7 \$1,280,7 \$1,280,7 \$1,280,7 \$1,49,3 \$1,4,5 \$1,4,5 \$1,4,5 \$1,4,5 \$1,5 \$1
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RANCHO 019 018 017 016 013 012 011 010 0tal RANCHO 019 018 017 016 015 014 013 017 016 015 017 017 018 017 019 018 017 019 018 017 019 018 017 019 018 017 019 018 017 019 018 019 019	\$1,805,707.20 PUBLIC SCHOOLS - DEBT \$19,575,385.46 \$19,775,644.63 \$18,983,791.61 \$18,431,786.14 \$17,980,196.52 \$17,797,683.16 \$17,828,930.22 \$17,828,930.22 \$17,825,044.89 \$18,375,867.36 \$19,783,771.45 \$186,388,101.44 PUBLIC SCHOOLS - CAPIT \$4,582,789.53 \$4,629,130.30 \$4,445,852.83 \$4,316,577.55 \$4,210,818.87 \$4,169,540.39 \$4,176,860.78 \$4,182,488.86 \$4,106,333.84 \$4,061,561.25 \$42,881,954.20 PUBLIC SCHOOLS - OPER	\$16,616.00 LEVY \$1,041,606.38 -\$16,203.49 -\$7,750.06 \$543.01 \$3,781.21 -\$6,062.60 -\$7,964.39 -\$15,553.04 -\$29,762.24 -\$327,336.52 \$635,298.26 TAL IMPROVEMENT LEV \$243,850.27 -\$3,792.96 -\$1,814.99 \$127.16 \$885.54 -\$1,420.32 -\$1,865.85 -\$3,643.26 -\$6,215.17 -\$53,277.70 \$172,832.72 ATIONAL LEVY \$38,440.85	\$1,822,323.20 \$20,616,991.84 \$19,759,441.14 \$18,976,041.55 \$18,432,329.15 \$17,983,977.73 \$17,791,620.56 \$17,820,965.83 \$17,839,491.85 \$18,346,105.12 \$19,456,434.93 \$187,023,399.70 \$4,826,639.80 \$4,625,337.34 \$4,444,037.84 \$4,316,704.71 \$4,211,704.41 \$4,168,120.07 \$4,174,994.93 \$4,178,845.60 \$4,008,283.55 \$43,054,786.92	\$20,093,983.14 \$257,235.95 \$107,101.67 \$19,459.30 \$9,292.37 \$6,664.88 \$3,865.99 \$2,721.68 \$2,122.70 \$2,476.08 \$20,504,923.76 \$4,704,198.34 \$60,214.41 \$25,082.37 \$4,557.18 \$2,176.18 \$1,561.42 \$905.68 \$637.54 \$425.38 \$381.84 \$4,800,140.34	\$1,801,778.70 \$20,093,443.83 \$19,548,749.78 \$18,879,990.00 \$18,340,669.76 \$17,907,402.41 \$17,729,657.70 \$17,760,103.37 \$17,781,615.88 \$18,295,338.29 \$19,405,683.79 \$185,742,654.81 \$4,704,072.10 \$4,576,018.18 \$4,421,543.32 \$4,295,238.82 \$4,193,771.08 \$4,153,603.76 \$4,160,736.42 \$4,165,288.34 \$4,090,212.33 \$4,000,452.10 \$42,760,936.45	\$19,941,001.06 \$372,084.06 \$99,442.96 \$33,075.40 \$9,171.14 \$6,925.26 \$4,284.98 \$3,042.96 \$2,292.18 \$2,444.69 \$20,473,764.69 \$4,668,383.75 \$87,098.33 \$23,288.76 \$7,745.97 \$2,147.78 \$1,622.41 \$1,003.84 \$712.80 \$458.09 \$377.10 \$4,792,838.83	\$19,940,461.75 \$19,534,211.17 \$18,863,229.79 \$18,339,924.56 \$17,907,090.98 \$17,729,468.45 \$17,760,029.64 \$17,781,563.70 \$18,295,299.62 \$19,405,559.10 \$185,556,838.76 \$4,668,257.51 \$4,572,614.95 \$4,417,618.22 \$4,295,064.30 \$4,193,698.14 \$4,153,559.42 \$4,160,719.15 \$4,165,276.11 \$4,090,204.86 \$4,000,433.30 \$42,717,445.96	\$152,982.08 \$14,538.61 \$16,760.21 \$745.20 \$311.43 \$189.25 \$73.73 \$52.18 \$38.67 \$124.69 \$185,816.05 \$35,814.59 \$3,403.23 \$3,925.10 \$174.52 \$72.94 \$44.34 \$17.27 \$12.23 \$7.47 \$18.80 \$43,490.49	\$523,5 \$210,6 \$96,0 \$91,6 \$76,5 \$61,9 \$50,7 \$1,280,7 \$122,5 \$49,3 \$22,4 \$21,4 \$17,9 \$14,5 \$13,5 \$9,9 \$7,8 \$293,8
RANCHO 019 018 017 016 013 012 011 010 0tal RANCHO 019 018 017 016 015 014 013 017 016 015 014 013 017 016 015 017 017 018 018 017 019 018 017 019 018 017 019 018 019 019 019 019 019	\$1,805,707.20 PUBLIC SCHOOLS - DEBT \$19,575,385.46 \$19,775,644.63 \$18,983,791.61 \$18,431,786.14 \$41,7980,196.52 \$17,797,683.16 \$17,828,930.22 \$17,855,044.89 \$18,375,867.36 \$19,783,771.45 \$186,388,101.44 PUBLIC SCHOOLS - CAPIT \$4,582,789.53 \$4,629,130.30 \$4,445,852.83 \$4,316,577.55 \$4,210,818.87 \$4,169,540.39 \$4,176,860.78 \$4,182,488.86 \$4,106,333.84 \$4,061,561.25 \$42,881,954.20 PUBLIC SCHOOLS - OPER	\$16,616.00 LEVY \$1,041,606.38 -\$16,203.49 -\$7,750.06 \$543.01 \$3,781.21 -\$6,062.60 -\$7,964.39 -\$15,553.04 -\$29,762.24 -\$327,336.52 \$635,298.26 TAL IMPROVEMENT LEV \$243,850.27 -\$3,792.96 -\$1,814.99 \$127.16 \$885.54 -\$1,420.32 -\$1,865.85 -\$3,643.26 -\$6,215.17 -\$53,277.70 \$172,832.72	\$1,822,323.20 \$20,616,991.84 \$19,759,441.14 \$18,976,041.55 \$18,432,329.15 \$17,983,977.73 \$17,791,620.56 \$17,839,491.85 \$18,346,105.12 \$19,456,434.93 \$187,023,399.70 \$4,826,639.80 \$4,625,337.34 \$4,444,037.84 \$4,316,704.71 \$4,211,704.41 \$4,168,120.07 \$4,174,994.93 \$4,178,845.60 \$4,100,118.67 \$4,008,283.55 \$43,054,786.92	\$20,093,983.14 \$257,235.95 \$107,101.67 \$19,459.30 \$9,292.37 \$6,664.88 \$3,865.99 \$2,721.68 \$2,122.70 \$2,476.08 \$20,504,923.76 \$4,704,198.34 \$60,214.41 \$25,082.37 \$4,557.18 \$2,176.18 \$1,561.42 \$905.68 \$637.54 \$425.38 \$381.84 \$4,800,140.34	\$1,801,778.70 \$20,093,443.83 \$19,548,749.78 \$18,879,990.00 \$18,340,669.76 \$17,907,402.41 \$17,729,657.70 \$17,781,615.88 \$18,295,338.29 \$19,405,683.79 \$185,742,654.81 \$4,704,072.10 \$4,576,018.18 \$4,421,543.32 \$4,295,238.82 \$4,193,771.08 \$4,153,603.76 \$4,160,736.42 \$4,165,288.34 \$4,090,212.33 \$4,090,212.33 \$4,000,452.10	\$19,941,001.06 \$372,084.06 \$99,442.96 \$33,075.40 \$91,711.14 \$6,925.26 \$4,284.98 \$3,042.96 \$2,292.18 \$2,444.69 \$20,473,764.69 \$4,668,383.75 \$87,098.33 \$23,288.76 \$7,745.97 \$2,147.78 \$1,622.41 \$1,003.84 \$712.80 \$458.09 \$377.10 \$4,792,838.83	\$19,940,461.75 \$19,534,211.17 \$18,863,229.79 \$18,339,924.56 \$17,907,909.98 \$17,729,468.45 \$17,781,563.70 \$18,295,299.62 \$19,405,559.10 \$185,556,838.76 \$4,668,257.51 \$4,572,614.95 \$4,417,618.22 \$4,295,064.30 \$4,193,698.14 \$4,153,559.42 \$4,165,776.11 \$4,090,204.86 \$4,000,433.30 \$42,717,445.96	\$152,982.08 \$14,538.61 \$16,760.21 \$745.20 \$311.43 \$189.25 \$73.73 \$52.18 \$38.67 \$124.69 \$185,816.05 \$35,814.59 \$3,403.23 \$3,925.10 \$174.52 \$72.94 \$44.34 \$17.27 \$12.23 \$7.47 \$18.80 \$43,490.49	\$523,5 \$210,6 \$96,0 \$91,6 \$76,5 \$61,9 \$60,8 \$50,7 \$1,280,7 \$1,280,7 \$122,5 \$49,3 \$22,4 \$17,9 \$14,5 \$14,2 \$13,5 \$9,9 \$7,8 \$293,8
RANCHO 019 018 017 016 013 012 011 010 otal RANCHO 019 018 017 016 015 014 013 010 015 014 013 017 016 017 016 017 017 018 018 017 019 018 017 019 018 017 019 018 019 019 019 019	\$1,805,707.20 PUBLIC SCHOOLS - DEBT \$19,575,385.46 \$19,775,644.63 \$18,983,791.61 \$18,431,786.14 \$17,980,196.52 \$17,797,683.16 \$17,828,930.22 \$17,828,930.22 \$17,825,044.89 \$18,375,867.36 \$19,783,771.45 \$186,388,101.44 PUBLIC SCHOOLS - CAPIT \$4,582,789.53 \$4,629,130.30 \$4,445,852.83 \$4,316,577.55 \$4,210,818.87 \$4,169,540.39 \$4,176,860.78 \$4,182,488.86 \$4,106,333.84 \$4,061,561.25 \$42,881,954.20 PUBLIC SCHOOLS - OPER	\$16,616.00 LEVY \$1,041,606.38 -\$16,203.49 -\$7,750.06 \$543.01 \$3,781.21 -\$6,062.60 -\$7,964.39 -\$15,553.04 -\$29,762.24 -\$327,336.52 \$635,298.26 TAL IMPROVEMENT LEV \$243,850.27 -\$3,792.96 -\$1,814.99 \$127.16 \$885.54 -\$1,420.32 -\$1,865.85 -\$3,643.26 -\$6,215.17 -\$53,277.70 \$172,832.72 ATIONAL LEVY \$38,440.85	\$1,822,323.20 \$20,616,991.84 \$19,759,441.14 \$18,976,041.55 \$18,432,329.15 \$17,983,977.73 \$17,791,620.56 \$17,820,965.83 \$17,820,965.83 \$17,829,965.83 \$17,829,965.83 \$18,346,105.12 \$19,456,434.93 \$187,023,399.70 \$4,826,639.80 \$4,625,337.34 \$4,444,037.84 \$4,316,704.71 \$4,211,704.41 \$4,168,120.07 \$4,174,994.93 \$4,178,845.60 \$4,008,283.55 \$43,054,786.92	\$20,093,983.14 \$257,235.95 \$107,101.67 \$19,459.30 \$9,292.37 \$6,664.88 \$3,865.99 \$2,721.68 \$2,122.70 \$2,476.08 \$20,504,923.76 \$4,704,198.34 \$60,214.41 \$25,082.37 \$4,557.18 \$2,176.18 \$1,561.42 \$905.68 \$637.54 \$425.38 \$381.84 \$4,800,140.34	\$1,801,778.70 \$20,093,443.83 \$19,548,749.78 \$18,879,990.00 \$18,340,669.76 \$17,907,402.41 \$17,729,657.70 \$17,760,103.37 \$17,781,615.88 \$18,295,338.29 \$19,405,683.79 \$185,742,654.81 \$4,704,072.10 \$4,576,018.18 \$4,421,543.32 \$4,295,238.82 \$4,193,771.08 \$4,153,603.76 \$4,160,736.42 \$4,165,288.34 \$4,090,212.33 \$4,000,452.10 \$42,760,936.45	\$19,941,001.06 \$372,084.06 \$99,442.96 \$33,075.40 \$9,171.14 \$6,925.26 \$4,284.98 \$3,042.96 \$2,292.18 \$2,444.69 \$20,473,764.69 \$4,668,383.75 \$87,098.33 \$23,288.76 \$7,745.97 \$2,147.78 \$1,622.41 \$1,003.84 \$712.80 \$458.09 \$377.10 \$4,792,838.83	\$19,940,461.75 \$19,534,211.17 \$18,863,229.79 \$18,339,924.56 \$17,907,090.98 \$17,729,468.45 \$17,760,029.64 \$17,781,563.70 \$18,295,299.62 \$19,405,559.10 \$185,556,838.76 \$4,668,257.51 \$4,572,614.95 \$4,417,618.22 \$4,295,064.30 \$4,193,698.14 \$4,153,559.42 \$4,160,719.15 \$4,165,276.11 \$4,090,204.86 \$4,000,433.30 \$42,717,445.96	\$152,982.08 \$14,538.61 \$16,760.21 \$745.20 \$311.43 \$189.25 \$73.73 \$52.18 \$38.67 \$124.69 \$185,816.05 \$35,814.59 \$3,403.23 \$3,925.10 \$174.52 \$72.94 \$44.34 \$17.27 \$12.23 \$7.47 \$18.80 \$43,490.49	\$523,5 \$210,6 \$96,0 \$91,6 \$76,5 \$61,9 \$60,8
RANCHO 019 018 017 016 015 014 013 012 011 010 0tal RANCHO 019 018 017 010 010 010 010 010 010 010 010 010	\$1,805,707.20 PUBLIC SCHOOLS - DEBT \$19,575,385.46 \$19,775,644.63 \$18,983,791.61 \$18,431,786.14 \$17,980,196.52 \$17,797,683.16 \$17,828,930.22 \$17,855,044.89 \$18,375,867.36 \$19,783,771.45 \$186,388,101.44 PUBLIC SCHOOLS - CAPIT \$4,582,789.53 \$4,629,130.30 \$4,445,852.83 \$4,316,577.55 \$4,210,818.87 \$4,169,540.39 \$4,176,860.78 \$4,116,333.84 \$4,061,561.25 \$42,881,954.20 PUBLIC SCHOOLS - OPER \$722,836.90 \$731,763.87	\$16,616.00 LEVY \$1,041,606.38 -\$16,203.49 -\$7,750.06 \$543.01 \$3,781.21 -\$6,062.60 -\$7,964.39 -\$15,553.04 -\$29,762.24 -\$327,336.52 \$635,298.26 TAL IMPROVEMENT LEV \$243,850.27 -\$3,792.96 -\$1,814.99 \$127.16 \$885.54 -\$1,420.32 -\$1,865.85 -\$3,643.26 -\$6,215.17 -\$53,277.70 \$172,832.72 ATIONAL LEVY \$38,440.85 -\$431.13	\$1,822,323.20 \$20,616,991.84 \$19,759,441.14 \$18,976,041.55 \$18,432,329.15 \$17,983,977.73 \$17,791,620.56 \$17,820,965.83 \$17,839,491.85 \$18,346,105.12 \$19,456,434.93 \$187,023,399.70 YY \$4,826,639.80 \$4,625,337.34 \$4,444,037.84 \$4,316,704.71 \$4,211,704.41 \$4,168,120.07 \$4,174,994.93 \$4,178,845.60 \$4,100,118.67 \$4,008,283.55 \$43,054,786.92	\$20,093,983.14 \$257,235.95 \$107,101.67 \$19,459.30 \$9,292.37 \$6,664.88 \$3,865.99 \$2,721.68 \$21,22.70 \$2,476.08 \$20,504,923.76 \$4,704,198.34 \$60,214.41 \$25,082.37 \$4,557.18 \$21,761.8 \$21,761.8 \$21,761.8 \$4,704,198.34 \$4,800,140.34	\$1,801,778.70 \$20,093,443.83 \$19,548,749.78 \$18,879,990.00 \$18,340,669.76 \$17,907,402.41 \$17,729,657.70 \$17,760,103.37 \$17,781,615.88 \$18,295,338.29 \$19,405,683.79 \$185,742,654.81 \$4,704,072.10 \$4,576,018.18 \$4,421,543.32 \$4,295,238.82 \$4,193,771.08 \$4,153,603.76 \$4,165,288.34 \$4,090,212.33 \$4,090,212.33 \$4,090,452.10 \$42,760,936.45	\$19,941,001.06 \$372,084.06 \$99,442.96 \$33,075.40 \$9,171.14 \$6,925.26 \$4,284.98 \$3,042.96 \$2,292.18 \$2,444.69 \$20,473,764.69 \$4,668,383.75 \$87,098.33 \$23,288.76 \$7,745.97 \$2,147.78 \$1,622.41 \$1,003.84 \$712.80 \$458.09 \$377.10 \$4,792,838.83	\$19,940,461.75 \$19,534,211.17 \$18,863,229.79 \$18,339,924.56 \$17,907,090.98 \$17,729,468.45 \$17,760,029.64 \$17,781,563.70 \$18,295,299.62 \$19,405,559.10 \$185,556,838.76 \$4,668,257.51 \$4,572,614.95 \$4,417,618.22 \$4,295,064.30 \$4,193,698.14 \$4,153,559.42 \$4,160,719.15 \$4,165,276.11 \$4,090,204.86 \$4,000,433.30 \$42,717,445.96	\$152,982.08 \$14,538.61 \$16,760.21 \$745.20 \$311.43 \$189.25 \$73.73 \$52.18 \$38.67 \$124.69 \$185,816.05 \$35,814.59 \$3,403.23 \$3,925.10 \$174.52 \$72.94 \$44.34 \$17.27 \$12.23 \$7.47 \$18.80 \$43,490.49	\$523,5 \$210,6 \$96,0 \$91,6,5 \$61,9 \$60,8 \$57,8 \$50,7 \$1,280,7 \$1,280,7 \$1,280,7 \$1,280,7 \$1,280,7 \$1,4,5 \$14,2 \$14,5 \$14,2 \$14,2 \$14,5 \$14,2 \$14,
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RANCHO 0019 0018 0017 0016 0013 0012 0011 0010 0018 RANCHO 0019 0018 0017 0016 0015 0014 0013 0012 0011 0010 0018 RANCHO 0019 0018 0017 0016 0015 0017 0016 0017 0018 0017 0018 0017 0018 0017 0018 0019 0018 0017 0019 0018 0017	\$1,805,707.20 PUBLIC SCHOOLS - DEBT \$19,575,385.46 \$19,775,644.63 \$18,983,791.61 \$18,431,786.14 \$17,980,196.52 \$17,797,683.16 \$17,828,930.22 \$17,855,044.89 \$18,375,867.36 \$19,783,771.45 \$186,388,101.44 PUBLIC SCHOOLS - CAPIT \$4,582,789.53 \$4,629,130.30 \$4,445,852.83 \$4,316,577.55 \$4,210,818.87 \$4,169,540.39 \$4,176,860.78 \$4,182,488.86 \$4,106,333.84 \$4,061,561.25 \$42,881,954.20 PUBLIC SCHOOLS - OPER \$722,836.90 \$731,763.87 \$702,833.22 \$663,683.90 \$625,117.95	\$16,616.00 LEVY \$1,041,606.38 -\$16,203.49 -\$7,750.06 \$543.01 -\$3,781.21 -\$6,062.60 -\$7,964.39 -\$15,553.04 -\$29,762.24 -\$327,336.52 \$635,298.26 TAL IMPROVEMENT LEV \$243,850.27 -\$3,792.96 -\$1,814.99 \$127.16 \$885.54 -\$1,420.32 -\$1,865.85 -\$3,643.26 -\$6,215.17 -\$53,277.70 \$172,832.72 ATIONAL LEVY \$38,440.85 -\$431.13 -\$340.52 -\$40.13 \$81.56	\$1,822,323.20 \$20,616,991.84 \$19,759,441.14 \$18,976,041.55 \$18,432,329.15 \$17,983,977.73 \$17,791,620.56 \$17,820,965.83 \$17,839,491.85 \$18,346,105.12 \$19,456,434.93 \$187,023,399.70 \$4,826,639.80 \$4,625,337.34 \$4,444,037.84 \$4,316,704.71 \$4,211,704.41 \$4,168,120.07 \$4,174,994.93 \$4,178,845.60 \$4,100,118.67 \$4,008,283.55 \$43,054,786.92 \$761,277.75 \$731,332.74 \$702,492.70 \$663,643.77 \$663,643.77 \$665,199.51	\$20,093,983.14 \$257,235.95 \$107,101.67 \$19,459.30 \$9,292.37 \$6,664.88 \$3,865.99 \$2,721.68 \$2,122.70 \$2,476.08 \$20,504,923.76 \$4,704,198.34 \$60,214.41 \$25,082.37 \$4,557.18 \$2,176.18 \$1,561.42 \$905.68 \$637.54 \$425.38 \$381.84 \$4,800,140.34 \$738,439.23 \$10,461.20 \$4,386.84 \$752.13 \$373.59	\$1,801,778.70 \$20,093,443.83 \$19,548,749.78 \$18,879,990.00 \$18,340,669.76 \$17,907,402.41 \$17,729,657.70 \$17,781,615.88 \$18,295,338.29 \$19,405,683.79 \$185,742,654.81 \$4,704,072.10 \$4,576,018.18 \$4,421,543.32 \$4,295,238.82 \$4,193,771.08 \$4,153,603.76 \$4,160,736.42 \$4,165,288.34 \$4,090,212.33 \$4,000,452.10 \$42,760,936.45 \$738,410.10 \$721,633.81 \$697,563.90 \$659,025.96 \$621,626.18	\$19,941,001.06 \$372,084.06 \$99,442.96 \$33,075.40 \$9,171.14 \$6,925.26 \$4,284.98 \$3,042.96 \$2,292.18 \$2,444.69 \$20,473,764.69 \$4,668,383.75 \$87,098.33 \$23,288.76 \$77,45.97 \$2,147.78 \$1,622.41 \$1,003.84 \$712.80 \$458.09 \$377.10 \$4,792,838.83	\$19,940,461.75 \$19,534,211.17 \$18,863,229.79 \$18,839,924.56 \$17,907,090.98 \$17,729,468.45 \$17,760,029.64 \$17,781,563.70 \$18,295,299.62 \$19,405,559.10 \$185,556,838.76 \$4,668,257.51 \$4,572,614.95 \$4,417,618.22 \$4,295,064.30 \$4,193,698.14 \$4,153,559.42 \$4,160,719.15 \$4,165,276.11 \$4,090,204.86 \$4,000,433.30 \$42,717,445.96 \$732,393.83 \$721,086.72 \$696,930.24 \$658,997.62 \$658,997.62 \$658,997.62	\$152,982.08 \$14,538.61 \$16,760.21 \$745.20 \$311.43 \$189.25 \$73.73 \$52.18 \$38.67 \$124.69 \$185,816.05 \$35,814.59 \$3,403.23 \$3,925.10 \$174.52 \$72.94 \$44.34 \$17.27 \$12.23 \$7.47 \$18.80 \$43,490.49 \$60,016.27 \$547.09 \$633.66 \$28.34 \$112.46	\$523,5 \$210,6 \$96,0 \$91,6,5 \$61,9 \$60,8 \$50,7 \$1,280,7 \$1,280,7 \$1,280,7 \$1,280,7 \$14,5 \$14,2 \$13,5 \$9,9 \$7,8 \$22,4 \$14,5 \$14,2 \$14,
RANCHO 019 018 017 016 015 014 013 012 011 010 0tal RANCHO 019 018 017 016 015 014 013 017 016 015 014 013 012 011 010 0tal RANCHO 019 018 010 010 019 018 017 016 015 011	\$1,805,707.20 PUBLIC SCHOOLS - DEBT \$19,575,385.46 \$19,775,644.63 \$18,983,791.61 \$18,431,786.14 \$17,980,196.52 \$17,797,683.16 \$17,828,930.22 \$17,855,044.89 \$18,375,867.36 \$19,783,771.45 \$186,388,101.44 PUBLIC SCHOOLS - CAPII \$4,582,789.53 \$4,629,130.30 \$4,445,852.83 \$4,4629,130.30 \$4,445,852.83 \$4,316,577.55 \$4,210,818.87 \$4,169,540.39 \$4,176,860.78 \$4,182,488.86 \$4,106,333.84 \$4,061,561.25 \$42,881,954.20 PUBLIC SCHOOLS - OPER \$722,836.90 \$731,763.87 \$702,833.22 \$663,683.90 \$625,117.95 \$554,989.28	\$16,616.00 LEVY \$1,041,606.38 -\$16,203.49 -\$7,750.06 \$543.01 \$3,781.21 -\$6,062.60 -\$7,964.39 -\$15,553.04 -\$29,762.24 -\$327,336.52 \$635,298.26 TAL IMPROVEMENT LEV \$243,850.27 -\$3,792.96 -\$1,814.99 \$127.16 \$885.54 -\$1,420.32 -\$1,865.85 -\$3,643.26 -\$6,215.17 -\$53,277.70 \$172,832.72 ATIONAL LEVY \$38,440.85 -\$431.13 -\$340.52 -\$40.13 \$81.56 -\$308.94	\$1,822,323.20 \$20,616,991.84 \$19,759,441.14 \$18,976,041.55 \$18,432,329.15 \$17,983,977.73 \$17,791,620.56 \$17,820,965.83 \$17,839,491.85 \$18,346,105.12 \$19,456,434.93 \$187,023,399.70 YY \$4,826,639.80 \$4,625,337.34 \$4,444,037.84 \$4,442,037.84 \$4,4168,120.07 \$4,174,994.93 \$4,178,845.60 \$4,100,118.67 \$4,008,283.55 \$43,054,786.92 \$761,277.75 \$731,332.74 \$702,492.70 \$663,643.77 \$665,199.51 \$594,680.34	\$20,093,983.14 \$257,235.95 \$107,101.67 \$19,459.30 \$9,292.37 \$6,664.88 \$3,865.99 \$2,721.68 \$2,122.70 \$2,476.08 \$20,504,923.76 \$4,704,198.34 \$60,214.41 \$25,082.37 \$4,557.18 \$2,176.18 \$1,561.42 \$905.68 \$637.54 \$425.38 \$381.84 \$4,800,140.34	\$1,801,778.70 \$20,093,443.83 \$19,548,749.78 \$18,879,990.00 \$18,340,669.76 \$17,907,402.41 \$17,729,657.70 \$17,760,103.37 \$17,781,615.88 \$18,295,338.29 \$19,405,683.79 \$185,742,654.81 \$4,704,072.10 \$4,576,018.18 \$4,421,543.32 \$4,295,238.82 \$4,193,771.08 \$4,153,603.76 \$4,160,736.42 \$4,160,736.42 \$4,160,736.42 \$4,160,736.42 \$4,160,736.42 \$4,160,736.42 \$4,160,736.42 \$54,160,736.42 \$54,160,736.42 \$54,160,736.42 \$54,160,736.42 \$54,160,736.42 \$54,160,736.42 \$54,160,736.42 \$54,160,736.42 \$54,160,736.42 \$54,160,736.42 \$54,165,288.34 \$59,000,452.10 \$42,760,936.45	\$19,941,001.06 \$372,084.06 \$99,442.96 \$33,075.40 \$9,171.14 \$6,925.26 \$4,284.98 \$3,042.96 \$2,292.18 \$2,444.69 \$20,473,764.69 \$20,473,764.69 \$4,668,383.75 \$87,098.33 \$23,288.76 \$7,745.97 \$2,147.78 \$1,622.41 \$1,003.84 \$712.80 \$458.09 \$377.10 \$4,792,838.83	\$19,940,461.75 \$19,534,211.17 \$18,863,229.79 \$18,339,924.56 \$17,907,090.98 \$17,729,468.45 \$17,760,029.64 \$17,781,563.70 \$18,295,299.62 \$19,405,559.10 \$185,556,838.76 \$4,668,257.51 \$4,572,614.95 \$4,417,618.22 \$4,295,064.30 \$4,193,698.14 \$4,153,559.42 \$4,160,719.15 \$4,165,276.11 \$4,090,204.86 \$4,000,433.30 \$42,717,445.96 \$732,393.83 \$721,086.72 \$696,930.24 \$658,997.62 \$621,613.72 \$599,026.14	\$152,982.08 \$14,538.61 \$16,760.21 \$745.20 \$311.43 \$189.25 \$73.73 \$52.18 \$38.67 \$124.69 \$185,816.05 \$33,403.23 \$3,403.23 \$3,925.10 \$174.52 \$72.94 \$44.34 \$17.27 \$12.23 \$7.47 \$18.80 \$43,490.49	\$523,5 \$210,6 \$96,0 \$91,6 \$76,5,5 \$61,9 \$60,8 \$57,8,8 \$50,7 \$1,280,7 \$122,5 \$49,3 \$22,4 \$17,9 \$14,5 \$14,5 \$14,5 \$13,5 \$9,9 \$23,8 \$23,8 \$24,6 \$3,5 \$3,5,5 \$3,5,5 \$3,5,5 \$3,5,5 \$3,5,5 \$3,5,5 \$3,5,5 \$3,5,5 \$3,5,5 \$3,5,5 \$4,9,5 \$4,6 \$3,5,5 \$4,5 \$3,5,5 \$4,5 \$3,5,5 \$4,5 \$4,6 \$3,5 \$4,6 \$3,5 \$4,6 \$3,5 \$4,6 \$3,5 \$4,6 \$3,5 \$4,6 \$3,5 \$4,6 \$4,6 \$4,6 \$4,6 \$4,6 \$4,6 \$4,6 \$4,6
RANCHO 019 018 017 016 015 014 013 012 011 010 0tal RANCHO 019 018 017 016 015 014 013 012 011 010 0tal RANCHO RANCHO 019 018 017 016 015 014 019 018 017 016 015 019 018 017 016 015 019 019 018 017 016 015 019 019 018 017 016 015 019 019 018 017 016 015 019 019 019 019 019 019 019 019 019 019	\$1,805,707.20 PUBLIC SCHOOLS - DEBT \$19,575,385.46 \$19,775,644.63 \$18,983,791.61 \$18,431,786.14 \$17,980,196.52 \$17,797,683.16 \$17,828,930.22 \$17,875,604.89 \$18,375,867.36 \$19,783,771.45 \$186,388,101.44 PUBLIC SCHOOLS - CAPIT \$4,582,789.53 \$4,629,130.30 \$4,445,852.83 \$4,316,577.55 \$4,210,818.87 \$4,169,540.39 \$4,176,860.78 \$4,182,488.86 \$4,106,333.84 \$4,061,561.25 \$42,881,954.20 PUBLIC SCHOOLS - OPER \$722,836.90 \$731,763.87 \$702,833.22 \$663,683.90 \$625,117.95 \$559,4889.28 \$572,398.17	\$16,616.00 LEVY \$1,041,606.38 -\$16,203.49 -\$7,750.06 \$543.01 \$3,781.21 -\$6,062.60 -\$7,964.39 -\$15,553.04 -\$29,762.24 -\$327,336.52 \$635,298.26 TAL IMPROVEMENT LEV \$243,850.27 -\$3,792.96 -\$1,814.99 \$127.16 \$885.54 -\$1,420.32 -\$1,865.85 -\$3,643.26 -\$6,215.17 -\$53,277.70 \$172,832.72 ATIONAL LEVY \$38,440.85 -\$41.13 -\$340.52 -\$40.13 \$81.56 -\$308.94 -\$258.15	\$1,822,323.20 \$20,616,991.84 \$19,759,441.14 \$18,976,041.55 \$18,432,329.15 \$17,983,977.73 \$17,791,620.56 \$17,820,965.83 \$17,839,491.85 \$18,346,105.12 \$19,456,434.93 \$187,023,399.70 \$4,826,639.80 \$4,625,337.34 \$4,444,037.84 \$4,316,704.71 \$4,211,704.41 \$4,168,120.07 \$4,174,994.93 \$4,178,845.60 \$4,100,118.67 \$4,008,283.55 \$43,054,786.92 \$761,277.75 \$731,332.74 \$702,492.70 \$663,643.77 \$625,199.51 \$594,680.34 \$572,140.02	\$20,093,983.14 \$257,235.95 \$107,101.67 \$19,459.30 \$9,292.37 \$6,664.88 \$3,865.99 \$2,721.68 \$2,122.70 \$2,476.08 \$20,504,923.76 \$4,704,198.34 \$60,214.41 \$25,082.37 \$4,557.18 \$1,1561.42 \$905.68 \$637.54 \$425.38 \$381.84 \$4,800,140.34	\$1,801,778.70 \$20,093,443.83 \$19,548,749.78 \$18,879,990.00 \$18,340,669.76 \$17,907,402.41 \$17,729,657.70 \$17,760,103.37 \$17,781,615.88 \$18,295,338.29 \$19,405,683.79 \$185,742,654.81 \$4,704,072.10 \$4,576,018.18 \$4,421,543.32 \$4,295,238.82 \$4,193,771.08 \$4,153,603.76 \$4,160,736.42 \$4,153,603.76 \$4,160,736.42 \$4,153,603.76 \$4,160,736.42 \$4,153,603.76 \$4,160,736.42 \$54,165,288.34 \$4,090,212.33 \$4,090,212.33 \$4,000,452.10 \$42,760,936.45	\$19,941,001.06 \$372,084.06 \$99,442.96 \$33,075.40 \$91,171.14 \$6,925.26 \$4,284.98 \$3,042.96 \$2,292.18 \$2,444.69 \$20,473,764.69 \$4,668,383.75 \$87,098.33 \$23,288.76 \$7,745.97 \$2,147.78 \$1,622.41 \$1,003.84 \$712.80 \$458.09 \$377.10 \$4,792,838.83	\$19,940,461.75 \$19,534,211.17 \$18,863,229.79 \$18,339,924.56 \$17,907,909.98 \$17,729,468.45 \$17,760,029.64 \$17,781,563.70 \$18,295,299.62 \$19,405,559.10 \$185,556,838.76 \$4,668,257.51 \$4,572,614.95 \$4,417,618.22 \$4,295,064.30 \$4,193,698.14 \$4,153,559.42 \$4,160,719.15 \$4,165,276.11 \$4,090,204.86 \$4,000,433.30 \$42,717,445.96 \$732,393.83 \$721,086.72 \$696,930.24 \$658,997.62 \$621,613.72 \$592,026.14 \$559,802.66	\$152,982.08 \$14,538.61 \$16,760.21 \$745.20 \$311.43 \$189.25 \$73.73 \$52.18 \$38.67 \$124.69 \$185,816.05 \$35,814.59 \$3,403.23 \$3,403.23 \$3,925.10 \$174.52 \$72.94 \$44.34 \$17.27 \$12.23 \$7.47 \$18.80 \$43,490.49	\$523,5 \$210,6 \$96,0 \$91,6 \$76,5 \$61,9 \$60,8 \$50,7 \$1,280,7 \$1,280,7 \$122,5 \$49,3 \$22,4 \$11,5 \$14
RANCHO 019 018 017 016 013 012 011 010 0tal RANCHO 019 018 017 016 015 014 013 012 011 010 0tal RANCHO 019 018 017 016 015 014 010 015 017 016 017 016 017 017 016 017 017 016 017 017 017 017 017 018 018 019 019 019 019 018 019 019 019 019 019 019 019 019 019 019	\$1,805,707.20 PUBLIC SCHOOLS - DEBT \$19,575,385.46 \$19,775,644.63 \$18,983,791.61 \$18,431,786.14 \$17,980,196.52 \$17,797,683.16 \$17,828,930.22 \$17,828,930.22 \$17,825,044.89 \$18,375,867.36 \$19,783,771.45 \$186,388,101.44 PUBLIC SCHOOLS - CAPIT \$4,582,789.53 \$4,629,130.30 \$4,445,852.83 \$4,316,577.55 \$4,210,818.87 \$4,169,540.39 \$4,176,860.78 \$4,182,488.86 \$4,106,333.84 \$4,061,561.25 \$42,881,954.20 PUBLIC SCHOOLS - OPER \$722,836.90 \$731,763.87 \$702,833.22 \$663,683.90 \$625,117.95 \$594,989.28 \$572,398.17 \$547,311.07	\$16,616.00 LEVY \$1,041,606.38 -\$16,203.49 -\$7,750.06 \$543.01 \$3,781.21 -\$6,062.60 -\$7,964.39 -\$15,553.04 -\$29,762.24 -\$327,336.52 \$635,298.26 TAL IMPROVEMENT LEV \$243,850.27 -\$3,792.96 -\$1,814.99 \$127.16 \$885.54 -\$1,420.32 -\$1,865.85 -\$3,643.26 -\$6,215.17 -\$53,277.70 \$172,832.72 ATIONAL LEVY \$38,440.85 -\$431.13 -\$340.52 -\$40.13 \$81.56 -\$308.94 -\$258.15 -\$559.43	\$1,822,323.20 \$20,616,991.84 \$19,759,441.14 \$18,976,041.55 \$18,432,329.15 \$17,983,977.73 \$17,791,620.56 \$17,820,965.83 \$17,839,491.85 \$18,346,105.12 \$19,456,434.93 \$187,023,399.70 XY \$4,826,639.80 \$4,625,337.34 \$4,444,037.84 \$4,316,704.71 \$4,211,704.41 \$4,168,120.07 \$4,174,994.93 \$4,178,845.60 \$4,100,118.67 \$4,008,283.55 \$43,054,786.92 \$761,277.75 \$731,332.74 \$702,492.70 \$663,643.77 \$665,199.51 \$594,680.34 \$572,140.02 \$546,751.64	\$20,093,983.14 \$257,235.95 \$107,101.67 \$19,459.30 \$9,292.37 \$6,664.88 \$3,865.99 \$2,721.68 \$2,122.70 \$2,476.08 \$20,504,923.76 \$4,704,198.34 \$60,214.41 \$25,082.37 \$4,557.18 \$2,176.18 \$1,561.42 \$905.68 \$637.54 \$425.38 \$381.84 \$4,800,140.34 \$738,439.23 \$10,461.20 \$4,386.84 \$752.13 \$373.59 \$268.68 \$142.72 \$91.77	\$1,801,778.70 \$20,093,443.83 \$19,548,749.78 \$18,879,990.00 \$18,340,669.76 \$17,907,402.41 \$17,729,657.70 \$17,781,615.88 \$18,295,338.29 \$19,405,683.79 \$185,742,654.81 \$4,704,072.10 \$4,576,018.18 \$4,421,543.32 \$4,295,238.82 \$4,193,771.08 \$4,153,603.76 \$4,160,736.42 \$4,165,288.34 \$4,090,212.33 \$4,000,452.10 \$42,760,936.45 \$738,410.10 \$721,633.81 \$697,563.90 \$659,025.96 \$621,626.18 \$559,025.96 \$621,626.18 \$559,035.75 \$544,705.75	\$19,941,001.06 \$372,084.06 \$99,442.96 \$33,075.40 \$9,171.14 \$6,925.26 \$4,284.98 \$3,042.96 \$2,292.18 \$2,444.69 \$20,473,764.69 \$4,668,383.75 \$87,098.33 \$23,288.76 \$7,745.97 \$2,147.78 \$1,622.41 \$1,003.84 \$712.80 \$458.09 \$377.10 \$4,792,838.83 \$732,422.96 \$15,464.96 \$4,183.19 \$1,328.66 \$368.81 \$275.26 \$155.79 \$101.63	\$19,940,461.75 \$19,534,211.17 \$18,863,229.79 \$18,339,924.56 \$17,907,090.98 \$17,729,468.45 \$17,760,029.64 \$11,781,563.70 \$18,295,299.62 \$19,405,559.10 \$185,556,838.76 \$4,668,257.51 \$4,572,614.95 \$4,417,618.22 \$4,295,064.30 \$4,193,698.14 \$4,153,559.42 \$4,160,719.15 \$4,165,276.11 \$4,090,204.86 \$4,000,433.30 \$42,717,445.96 \$732,393.83 \$721,086.72 \$696,930.24 \$658,997.62 \$661,613.72 \$592,026.14 \$569,802.66 \$544,703.88	\$152,982.08 \$14,538.61 \$16,760.21 \$745.20 \$311.43 \$189.25 \$73.73 \$52.18 \$38.67 \$124.69 \$185,816.05 \$35,814.59 \$3,403.23 \$3,925.10 \$174.52 \$72.94 \$44.34 \$17.27 \$12.23 \$7.47 \$18.80 \$43,490.49 \$63.66 \$28.34 \$12.46 \$8.32 \$2.91 \$1.87	\$523,5 \$210,6 \$96,0 \$91,6 \$76,5 \$61,9 \$60,8 \$50,7 \$1,280,7 \$1,280,7 \$122,5 \$49,3 \$22,4 \$11,4 \$17,9 \$14,5 \$13,5 \$9,9 \$7,8 \$293,8
019 019 018 017 016 015 017 016 015 017 016 015 017 016 017 017 017 017 017 017 017 017 017 017	\$1,805,707.20 PUBLIC SCHOOLS - DEBT \$19,575,385.46 \$19,775,644.63 \$18,983,791.61 \$18,431,786.14 \$17,980,196.52 \$17,797,683.16 \$17,828,930.22 \$17,875,604.89 \$18,375,867.36 \$19,783,771.45 \$186,388,101.44 PUBLIC SCHOOLS - CAPIT \$4,582,789.53 \$4,629,130.30 \$4,445,852.83 \$4,316,577.55 \$4,210,818.87 \$4,169,540.39 \$4,176,860.78 \$4,182,488.86 \$4,106,333.84 \$4,061,561.25 \$42,881,954.20 PUBLIC SCHOOLS - OPER \$722,836.90 \$731,763.87 \$702,833.22 \$663,683.90 \$625,117.95 \$559,4889.28 \$572,398.17	\$16,616.00 LEVY \$1,041,606.38 -\$16,203.49 -\$7,750.06 \$543.01 \$3,781.21 -\$6,062.60 -\$7,964.39 -\$15,553.04 -\$29,762.24 -\$327,336.52 \$635,298.26 TAL IMPROVEMENT LEV \$243,850.27 -\$3,792.96 -\$1,814.99 \$127.16 \$885.54 -\$1,420.32 -\$1,865.85 -\$3,643.26 -\$6,215.17 -\$53,277.70 \$172,832.72 ATIONAL LEVY \$38,440.85 -\$41.13 -\$340.52 -\$40.13 \$81.56 -\$308.94 -\$258.15	\$1,822,323.20 \$20,616,991.84 \$19,759,441.14 \$18,976,041.55 \$18,432,329.15 \$17,983,977.73 \$17,791,620.56 \$17,820,965.83 \$17,839,491.85 \$18,346,105.12 \$19,456,434.93 \$187,023,399.70 \$4,826,639.80 \$4,625,337.34 \$4,444,037.84 \$4,316,704.71 \$4,211,704.41 \$4,168,120.07 \$4,174,994.93 \$4,178,845.60 \$4,100,118.67 \$4,008,283.55 \$43,054,786.92 \$761,277.75 \$731,332.74 \$702,492.70 \$663,643.77 \$625,199.51 \$594,680.34 \$572,140.02	\$20,093,983.14 \$257,235.95 \$107,101.67 \$19,459.30 \$9,292.37 \$6,664.88 \$3,865.99 \$2,721.68 \$2,122.70 \$2,476.08 \$20,504,923.76 \$4,704,198.34 \$60,214.41 \$25,082.37 \$4,557.18 \$1,1561.42 \$905.68 \$637.54 \$425.38 \$381.84 \$4,800,140.34	\$1,801,778.70 \$20,093,443.83 \$19,548,749.78 \$18,879,990.00 \$18,340,669.76 \$17,907,402.41 \$17,729,657.70 \$17,760,103.37 \$17,781,615.88 \$18,295,338.29 \$19,405,683.79 \$185,742,654.81 \$4,704,072.10 \$4,576,018.18 \$4,421,543.32 \$4,295,238.82 \$4,193,771.08 \$4,153,603.76 \$4,160,736.42 \$4,153,603.76 \$4,160,736.42 \$4,153,603.76 \$4,160,736.42 \$4,153,603.76 \$4,160,736.42 \$54,165,288.34 \$4,090,212.33 \$4,090,212.33 \$4,000,452.10 \$42,760,936.45	\$19,941,001.06 \$372,084.06 \$99,442.96 \$33,075.40 \$91,171.14 \$6,925.26 \$4,284.98 \$3,042.96 \$2,292.18 \$2,444.69 \$20,473,764.69 \$4,668,383.75 \$87,098.33 \$23,288.76 \$7,745.97 \$2,147.78 \$1,622.41 \$1,003.84 \$712.80 \$458.09 \$377.10 \$4,792,838.83	\$19,940,461.75 \$19,534,211.17 \$18,863,229.79 \$18,339,924.56 \$17,907,909.98 \$17,729,468.45 \$17,760,029.64 \$17,781,563.70 \$18,295,299.62 \$19,405,559.10 \$185,556,838.76 \$4,668,257.51 \$4,572,614.95 \$4,417,618.22 \$4,295,064.30 \$4,193,698.14 \$4,153,559.42 \$4,160,719.15 \$4,165,276.11 \$4,090,204.86 \$4,000,433.30 \$42,717,445.96 \$732,393.83 \$721,086.72 \$696,930.24 \$658,997.62 \$621,613.72 \$592,026.14 \$559,802.66	\$152,982.08 \$14,538.61 \$16,760.21 \$745.20 \$311.43 \$189.25 \$73.73 \$52.18 \$38.67 \$124.69 \$185,816.05 \$35,814.59 \$3,403.23 \$3,403.23 \$3,925.10 \$174.52 \$72.94 \$44.34 \$17.27 \$12.23 \$7.47 \$18.80 \$43,490.49	\$523,5 \$210,6 \$96,0 \$91,6 \$76,5 \$61,9 \$60,8 \$50,7 \$1,280,7 \$122,5 \$49,3 \$22,4 \$11,9 \$14,5 \$14,2 \$13,5,5 \$9,9 \$7,8 \$293,8

2019	\$113,713.44	\$9,228.53	\$122,941.97	\$112,208.77	\$112,185.09	\$110,463.27	\$110,439.59	\$1,745.50	\$10,756
2018	\$120,156.30	\$1,538.20	\$121,694.50	\$4,106.49	\$116,460.33	\$6,139.99	\$116,125.83	\$334.50	\$5,234.
2017	\$209,433.92	-\$4,820.63	\$204,613.29	\$2,014.79	\$200,757.89	\$1,941.53	\$200,437.08	\$320.81	\$3,855.
2016	\$160,274.25	\$11,074.98	\$171,349.23	\$438.40	\$169,226.41	\$535.67	\$169,159.44	\$66.97	\$2,122
2015	\$152,057.98	\$9,889.52	\$161,947.50	\$469.17	\$160,292.76	\$270.55	\$160,070.56	\$222.20	\$1,654
2014	\$147,265.42	\$1,160.33	\$148,425.75	\$295.70	\$147,183.39	\$91.41	\$146,979.10	\$204.29	\$1,242
2013	\$140,497.48	-\$212.06	\$140,285.42	\$286.80	\$139,296.90	\$83.15	\$139,093.25	\$203.65	\$988
2012	\$134,361.20	\$3,496.91	\$137,858.11	\$57.86	\$137,016.49	\$57.42	\$137,016.05	\$0.44	\$841
2011	\$128,469.86	\$1,704.67	\$130,174.53	\$12.86	\$129,420.82	\$10.57	\$129,417.31	\$3.51	\$753
2010 Total	\$129,058.54 \$1,435,288.39	\$1,204.15 \$34,264.60	\$130,262.69 \$1,469,552.99	\$9.45 \$119,900.29	\$129,557.49 \$1,441,397.57	\$9.03 \$119,602.59	\$129,557.07 \$1,438,295.28	\$0.42 \$3,102.29	\$705 \$28,155
Total	Ş1,433,200.33	\$3 4 ,20 4 .00	\$1,409,332.39	\$119,900.29	J1,441,357.37	\$119,002.39	\$1,438,233.26	\$3,102.23	Ş26,133.
	NDOVAL COUNTY ARROYO								
2019	\$495,728.56	\$36,317.50	\$532,046.06	\$506,160.88	\$506,160.18	\$497,738.65	\$497,737.95	\$8,422.23	\$25,885
2018	\$525,311.72	\$1,244.41	\$526,556.13	\$14,021.15	\$514,451.04	\$17,702.32	\$512,882.07	\$1,568.97	\$12,105
2017	\$498,759.27	-\$4,428.40	\$494,330.87	\$6,651.42	\$488,480.56	\$6,403.46	\$487,557.56	\$923.00	\$5,850
2016	\$581,390.12	-\$2,517.16	\$578,872.96	\$2,818.67	\$575,139.71	\$3,681.09	\$575,024.91	\$114.80	\$3,733
2015	\$325,386.60	-\$1,083.20	\$324,303.40	\$386.16	\$322,828.56	\$400.41	\$322,824.34	\$4.22	\$1,474
2014	\$340,729.63	\$9,839.06	\$350,568.69	\$81.31	\$349,226.59	\$81.43	\$349,216.52	\$10.07	\$1,342
2013	\$369,720.74	-\$1,279.91	\$368,440.83	\$31.79	\$367,386.37	\$39.67	\$367,386.37	\$0.00	\$1,05
2012	\$907,702.94	-\$8,399.68	\$899,303.26	\$46.40	\$897,023.56	\$48.62	\$897,023.56	\$0.00	\$2,27
2011	\$1,049,108.69	\$57,285.62	\$1,106,394.31	\$69.05	\$1,104,255.75	\$69.05	\$1,104,255.75	\$0.00	\$2,13
otal	\$1,022,180.12 \$6,116,018.39	-\$11,818.26 \$75,159.98	\$1,010,361.86 \$6,191,178.37	\$87.87 \$530,354.70	\$1,008,701.68 \$6,133,654.00	\$80.18 \$526,244.88	\$1,008,693.99 \$6,122,603.02	\$7.69 \$11,050.98	\$1,66 \$57,52
ULdi	30,110,016.39	\$73,139.96	\$6,191,176.5 <i>7</i>	3330,334.70	30,133,034.00	3320,244.00	30,122,003.02	\$11,050.96	337,32º
TERN SAM	NDOVAL COUNTY ARROYO	& FLOOD CONTROL A	AUTHORITY - OPERATIOI	NAL LEVY					
2019	\$74,168.78	\$4,226.71	\$78,395.49	\$72,997.55	\$72,997.31	\$71,290.72	\$71,290.48	\$1,706.83	\$5,39
018	\$72,996.49	\$443.69	\$73,440.18	\$2,746.13	\$70,718.72	\$3,511.48	\$70,314.43	\$404.29	\$2,72
017	\$74,551.73	-\$758.99	\$73,792.74	\$1,829.89	\$72,126.16	\$1,797.63	\$71,890.86	\$235.30	\$1,66
016	\$84,635.59	-\$750.27	\$83,885.32	\$800.09	\$82,892.27	\$1,021.90	\$82,857.46	\$34.81	\$99
015	\$77,145.64	-\$891.97	\$76,253.67	\$305.19	\$75,271.60	\$319.70	\$75,270.96	\$0.64	\$98
014	\$69,382.83	\$7,047.01	\$76,429.84	\$43.70	\$75,618.12	\$50.78	\$75,617.48	\$0.64	\$81
2013	\$77,139.54	-\$903.68	\$76,235.86	\$28.46	\$75,694.34	\$28.46	\$75,694.34	\$0.00	\$54
2012	\$81,450.16	-\$662.81	\$80,787.35	\$13.92	\$80,318.44	\$14.59	\$80,318.44	\$0.00	\$46
2011	\$130,757.82	-\$49,908.74	\$80,849.08	\$18.99	\$80,460.40	\$18.99	\$80,460.40	\$0.00	\$38
2010	\$276,038.82	-\$3,191.51	\$272,847.31	\$23.74	\$272,398.99	\$21.66	\$272,396.91	\$2.08	\$44
Total	\$1,018,267.40								
	. ,	-\$45,350.56	\$972,916.84	\$78,807.66	\$958,496.35	\$78,075.91	\$956,111.76	\$2,384.59	\$14,420
DDLE RIO	GRANDE CONSERVANCY	-943,330.30	\$972,916.84	\$78,807.66	\$958,496.35	\$78,075.91	\$956,111.76	\$2,384.59	\$14,420
DDLE RIO (2019		\$88,038.65	\$972,916.84 \$1,730,228.41	\$78,807.66 \$1,636,767.65	\$958,496.35 \$1,636,655.50	\$78,075.91 \$1,613,341.49	\$956,111.76 \$1,613,229.34	\$2,384.59 \$23,426.16	\$14,420 \$93,572
	GRANDE CONSERVANCY								
2019	GRANDE CONSERVANCY \$1,642,189.76	\$88,038.65	\$1,730,228.41	\$1,636,767.65	\$1,636,655.50	\$1,613,341.49	\$1,613,229.34	\$23,426.16	\$93,57
1019 1018	\$1,642,189.76 \$1,625,136.26	\$88,038.65 \$9,601.87	\$1,730,228.41 \$1,634,738.13	\$1,636,767.65 \$52,182.29	\$1,636,655.50 \$1,596,061.64	\$1,613,341.49 \$59,990.53	\$1,613,229.34 \$1,589,493.33	\$23,426.16 \$6,568.31	\$93,57 \$38,67
019 018 017 016	\$1,642,189.76 \$1,625,136.26 \$1,511,046.31	\$88,038.65 \$9,601.87 -\$8,868.08	\$1,730,228.41 \$1,634,738.13 \$1,502,178.23	\$1,636,767.65 \$52,182.29 \$27,059.52	\$1,636,655.50 \$1,596,061.64 \$1,488,449.37	\$1,613,341.49 \$59,990.53 \$22,970.65	\$1,613,229.34 \$1,589,493.33 \$1,482,414.59	\$23,426.16 \$6,568.31 \$6,034.78	\$93,57 \$38,67 \$13,72 \$4,77
019 018 017 016	\$1,642,189.76 \$1,625,136.26 \$1,511,046.31 \$1,438,277.01	\$88,038.65 \$9,601.87 -\$8,868.08 -\$7,554.97	\$1,730,228.41 \$1,634,738.13 \$1,502,178.23 \$1,430,722.04	\$1,636,767.65 \$52,182.29 \$27,059.52 \$5,597.04	\$1,636,655.50 \$1,596,061.64 \$1,488,449.37 \$1,425,943.00	\$1,613,341.49 \$59,990.53 \$22,970.65 \$10,026.19	\$1,613,229.34 \$1,589,493.33 \$1,482,414.59 \$1,425,713.49	\$23,426.16 \$6,568.31 \$6,034.78 \$229.51	\$93,57 \$38,67 \$13,72 \$4,77 \$2,95
019 018 017 016 015	\$1,642,189.76 \$1,625,136.26 \$1,511,046.31 \$1,438,277.01 \$1,327,441.55	\$88,038.65 \$9,601.87 -\$8,868.08 -\$7,554.97 -\$7,690.37	\$1,730,228.41 \$1,634,738.13 \$1,502,178.23 \$1,430,722.04 \$1,319,751.18	\$1,636,767.65 \$52,182.29 \$27,059.52 \$5,597.04 \$2,462.22	\$1,636,655.50 \$1,596,061.64 \$1,488,449.37 \$1,425,943.00 \$1,316,793.37	\$1,613,341.49 \$59,990.53 \$22,970.65 \$10,026.19 \$2,616.62	\$1,613,229.34 \$1,589,493.33 \$1,482,414.59 \$1,425,713.49 \$1,316,768.89	\$23,426.16 \$6,568.31 \$6,034.78 \$229.51 \$24.48	\$93,57 \$38,67 \$13,72 \$4,77 \$2,95 \$2,21
019 018 017 016 015 014 013	\$1,642,189.76 \$1,625,136.26 \$1,511,046.31 \$1,438,277.01 \$1,327,441.55 \$1,128,981.18	\$88,038.65 \$9,601.87 -\$8,868.08 -\$7,554.97 -\$7,690.37 \$140,913.91	\$1,730,228.41 \$1,634,738.13 \$1,502,178.23 \$1,430,722.04 \$1,319,751.18 \$1,269,895.09	\$1,636,767.65 \$52,182.29 \$27,059.52 \$5,597.04 \$2,462.22 \$149.22	\$1,636,655.50 \$1,596,061.64 \$1,488,449.37 \$1,425,943.00 \$1,316,793.37 \$1,267,675.84	\$1,613,341.49 \$59,990.53 \$22,970.65 \$10,026.19 \$2,616.62 \$175.47	\$1,613,229.34 \$1,589,493.33 \$1,482,414.59 \$1,425,713.49 \$1,316,768.89 \$1,267,675.84	\$23,426.16 \$6,568.31 \$6,034.78 \$229.51 \$24.48 \$0.00	\$93,57 \$38,67 \$13,72 \$4,77 \$2,95 \$2,21 \$1,71
019 018 017 016 015 014 013 012	\$1,642,189.76 \$1,625,136.26 \$1,511,046.31 \$1,438,277.01 \$1,327,441.55 \$1,128,981.18 \$1,181,709.50	\$88,038.65 \$9,601.87 -58,868.08 -57,554.97 -57,690.37 \$140,913.91 -\$4,273.94	\$1,730,228.41 \$1,634,738.13 \$1,502,178.23 \$1,430,722.04 \$1,319,751.18 \$1,269,895.09 \$1,177,435.56	\$1,636,767.65 \$52,182.29 \$27,059.52 \$5,597.04 \$2,462.22 \$149.22 \$149.71	\$1,636,655.50 \$1,596,061.64 \$1,488,449.37 \$1,425,943.00 \$1,316,793.37 \$1,267,675.84 \$1,175,722.18	\$1,613,341.49 \$59,990.53 \$22,970.65 \$10,026.19 \$2,616.62 \$175.47 \$172.60	\$1,613,229.34 \$1,589,493.33 \$1,482,414.59 \$1,425,713.49 \$1,316,768.89 \$1,267,675.84 \$1,175,722.18	\$23,426,16 \$6,568,31 \$6,034,78 \$229,51 \$24,48 \$0,00 \$0,00	\$93,57 \$38,67 \$13,72 \$4,77 \$2,95 \$2,21 \$1,71 \$1,31
019 018 017 016 015 014 013 012	\$1,642,189.76 \$1,625,136.26 \$1,511,046.31 \$1,438,277.01 \$1,327,441.55 \$1,128,981.18 \$1,181,709.50 \$1,185,415.72	\$88,038.65 \$9,601.87 \$8,868.08 \$7,554.97 \$7,690.37 \$140,913.91 \$4,273.94 \$1,711.05	\$1,730,228.41 \$1,634,738.13 \$1,502,178.23 \$1,430,722.04 \$1,319,751.18 \$1,269,895.09 \$1,177,435.56 \$1,183,704.67	\$1,636,767.65 \$52,182.29 \$27,059.52 \$5,597.04 \$2,462.22 \$149.22 \$149.71 \$60.28	\$1,636,655.50 \$1,596,061.64 \$1,488,449.37 \$1,425,943.00 \$1,316,793.37 \$1,267,675.84 \$1,175,722.18 \$1,182,388.82	\$1,613,341.49 \$59,990.53 \$22,970.65 \$10,026.19 \$2,616.62 \$175.47 \$172.60 \$64.29	\$1,613,229.34 \$1,589,493.33 \$1,482,414.59 \$1,425,713.49 \$1,316,768.89 \$1,267,675.84 \$1,175,722.18 \$1,182,388.82	\$23,426.16 \$6,568.31 \$6,034.78 \$229.51 \$24.48 \$0.00 \$0.00 \$0.00	\$93,5; \$38,6; \$13,7; \$4,7; \$2,9; \$2,2; \$1,7; \$1,3;
019 018 017 016 015 014 013 012 011	\$1,642,189.76 \$1,625,136.26 \$1,511,046.31 \$1,438,277.01 \$1,327,441.55 \$1,128,981.18 \$1,181,709.50 \$1,185,415.72 \$1,102,949.92	\$88,038.65 \$9,601.87 -\$8,868.08 -\$7,554.97 -\$7,690.37 \$140,913.91 -\$4,273.94 -\$1,711.05 \$60,249.75	\$1,730,228.41 \$1,634,738.13 \$1,502,178.23 \$1,430,722.04 \$1,319,751.18 \$1,269,895.09 \$1,177,435.56 \$1,183,704.67 \$1,163,199.67	\$1,636,767.65 \$52,182.29 \$27,059.52 \$5,597.04 \$2,462.22 \$149.22 \$149.71 \$60.28 \$17.86	\$1,636,655.50 \$1,596,061.64 \$1,488,449.37 \$1,425,943.00 \$1,316,793.37 \$1,267,675.84 \$1,175,722.18 \$1,182,388.82 \$1,162,221.36	\$1,613,341.49 \$59,990.53 \$22,970.65 \$10,026.19 \$2,616.62 \$175.47 \$172.60 \$64.29 \$17.86	\$1,613,229.34 \$1,589,493.33 \$1,482,414.59 \$1,425,713.49 \$1,316,768.89 \$1,267,675.84 \$1,175,722.18 \$1,182,388.82 \$1,162,221.36	\$23,426.16 \$6,568.31 \$6,034.78 \$229.51 \$24.48 \$0.00 \$0.00 \$0.00	\$93,57 \$38,67 \$13,72 \$4,77 \$2,95 \$2,21 \$1,71 \$1,31 \$97 \$84
019 018 017 016 015 014 013 012 011 010	\$1,642,189.76 \$1,625,136.26 \$1,511,046.31 \$1,438,277.01 \$1,327,441.55 \$1,128,981.18 \$1,181,709.50 \$1,185,415.72 \$1,102,949.92 \$1,228,455.58	\$88,038.65 \$9,601.87 -\$8,868.08 -57,554.97 -\$7,690.37 \$140,913.91 -\$4,273.94 -51,711.05 \$60,249.75 -\$41,759.10 \$226,946.67	\$1,730,228.41 \$1,634,738.13 \$1,502,178.23 \$1,430,722.04 \$1,319,751.18 \$1,269,895.09 \$1,177,435.56 \$1,183,704.67 \$1,163,199.67 \$1,186,696.48	\$1,636,767.65 \$52,182.29 \$27,059.52 \$5,597.04 \$2,462.22 \$149.21 \$149.71 \$60.28 \$17.86	\$1,636,655.50 \$1,596,061.64 \$1,488,449.37 \$1,425,943.00 \$1,316,793.37 \$1,267,675.84 \$1,175,722.18 \$1,182,388.82 \$1,162,221.36 \$1,185,848.86	\$1,613,341.49 \$59,990.53 \$22,970.65 \$10,026.19 \$2,616.62 \$175.47 \$172.60 \$64.29 \$17.86 \$17.86	\$1,613,229.34 \$1,589,493.33 \$1,482,414.59 \$1,425,713.49 \$1,316,768.89 \$1,267,675.84 \$1,175,722.18 \$1,182,388.82 \$1,162,221.36 \$1,185,848.86	\$23,426.16 \$6,568.31 \$6,034.78 \$229.51 \$24.48 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$93,57 \$38,67 \$13,72 \$4,77 \$2,95 \$2,21 \$1,71 \$1,31 \$97 \$84
019 018 017 016 015 014 013 012 011 010 0tal	\$1,642,189.76 \$1,625,136.26 \$1,511,046.31 \$1,438,277.01 \$1,327,441.55 \$1,128,981.18 \$1,181,709.50 \$1,185,415.72 \$1,102,949.92 \$1,228,455.58 \$13,371,602.79	\$88,038.65 \$9,601.87 -\$8,868.08 -57,554.97 -57,690.37 \$140,913.91 -54,273.94 -51,711.05 \$60,249.75 -\$41,759.10 \$226,946.67	\$1,730,228.41 \$1,634,738.13 \$1,502,178.23 \$1,430,722.04 \$1,319,751.18 \$1,269,895.09 \$1,177,435.56 \$1,183,704.67 \$1,163,199.67 \$1,186,696.48 \$13,598,549.46	\$1,636,767.65 \$52,182.29 \$27,059.52 \$5,597.04 \$2,462.22 \$149.22 \$149.71 \$60.28 \$17.86 \$17.86 \$1,724,463.65	\$1,636,655.50 \$1,596,061.64 \$1,488,449.37 \$1,425,943.00 \$1,316,793.37 \$1,267,675.84 \$1,175,722.18 \$1,182,388.82 \$1,162,221.36 \$1,185,848.86 \$13,437,759.94	\$1,613,341.49 \$59,990.53 \$22,970.65 \$10,026.19 \$2,616.62 \$175.47 \$172.60 \$64.29 \$17.86 \$1,709,393.56	\$1,613,229.34 \$1,589,493.33 \$1,482,414.59 \$1,425,713.49 \$1,316,768.89 \$1,267,675.84 \$1,175,722.18 \$1,182,388.82 \$1,162,221.36 \$1,185,848.86 \$13,401,476.70	\$23,426.16 \$6,568.31 \$6,034.78 \$229.51 \$24.48 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$36,283.24	\$93,57 \$38,67 \$47,77 \$2,91 \$2,21 \$1,77 \$1,31 \$93 \$84 \$160,78
019 018 017 016 015 014 013 012 011 010 0tal	\$1,642,189.76 \$1,625,136.26 \$1,511,046.31 \$1,438,277.01 \$1,327,441.55 \$1,128,981.18 \$1,181,709.50 \$1,185,415.72 \$1,102,949.92 \$1,228,455.58 \$13,371,602.79	\$88,038.65 \$9,601.87 -58,868.08 -57,554.97 -57,690.37 \$140,913.91 -\$4,273.94 -\$1,711.05 \$60,249.75 -\$41,759.10 \$226,946.67	\$1,730,228.41 \$1,634,738.13 \$1,502,178.23 \$1,430,722.04 \$1,319,751.18 \$1,269,895.09 \$1,177,435.56 \$1,183,704.67 \$1,163,199.67 \$1,186,696.48 \$13,598,549.46	\$1,636,767.65 \$52,182.29 \$27,059.52 \$5,597.04 \$2,462.22 \$149.21 \$60.28 \$17.86 \$17.86 \$1,724,463.65	\$1,636,655.50 \$1,596,061.64 \$1,488,449.37 \$1,425,943.00 \$1,316,793.37 \$1,267,675.84 \$1,175,722.18 \$1,182,388.82 \$1,162,221.36 \$1,185,848.86 \$13,437,759.94	\$1,613,341.49 \$59,990.53 \$22,970.65 \$10,026.19 \$2,616.62 \$175.47 \$172.60 \$64.29 \$17.86 \$1,709,393.56	\$1,613,229.34 \$1,589,493.33 \$1,482,414.59 \$1,425,713.49 \$1,316,768.89 \$1,267,675.84 \$1,175,722.18 \$1,182,388.82 \$1,162,221.36 \$1,185,848.86 \$13,401,476.70	\$23,426.16 \$6,568.31 \$6,034.78 \$229.51 \$24.48 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$36,283.24	\$93,55 \$38,67 \$13,77 \$4,77 \$2,95 \$2,21 \$1,71 \$1,31 \$160,78
019 018 017 016 015 014 013 012 011 010 0tal 019 018 017	\$1,642,189.76 \$1,625,136.26 \$1,511,046.31 \$1,438,277.01 \$1,327,441.55 \$1,128,981.18 \$1,181,709.50 \$1,185,415.72 \$1,102,949.92 \$1,228,455.58 \$13,371,602.79 \$40,321.05 \$21,293.37 \$21,293.37 \$21,323.23	\$88,038.65 \$9,601.87 -\$8,868.08 -\$7,554.97 -\$7,690.37 \$140,913.91 -\$4,273.94 -\$1,711.05 \$60,249.75 -\$41,759.10 \$226,946.67	\$1,730,228.41 \$1,634,738.13 \$1,502,178.23 \$1,430,722.04 \$1,319,751.18 \$1,269,895.09 \$1,177,435.56 \$1,183,704.67 \$1,163,199.67 \$1,186,696.48 \$13,598,549.46	\$1,636,767.65 \$52,182.29 \$27,059.52 \$5,597.04 \$2,462.22 \$149.21 \$60.28 \$17.86 \$1,724,463.65	\$1,636,655.50 \$1,596,061.64 \$1,488,449.37 \$1,425,943.00 \$1,316,793.37 \$1,267,675.84 \$1,175,722.18 \$1,182,388.82 \$1,162,221.36 \$1,185,848.86 \$13,437,759.94 \$42,373.91 \$21,200.98 \$21,200.98 \$21,322.13	\$1,613,341.49 \$59,990.53 \$22,970.65 \$10,026.19 \$2,616.62 \$175.47 \$172.60 \$64.29 \$17.86 \$1,709,393.56 \$41,846.75 \$630.02 \$123.03	\$1,613,229,34 \$1,589,493.33 \$1,482,414.59 \$1,425,713.49 \$1,316,768.89 \$1,267,675.84 \$1,175,722.18 \$1,182,388.82 \$1,162,221.36 \$1,185,548.86 \$13,401,476.70	\$23,426,16 \$6,568,31 \$6,034,78 \$229,51 \$24,48 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$36,283,24	\$93,57 \$38,67 \$4,77 \$2,95 \$2,21 \$1,717 \$1,31 \$97 \$84 \$160,78
019 018 017 016 015 014 013 012 011 010 0tal	\$1,642,189.76 \$1,642,189.76 \$1,625,136.26 \$1,511,046.31 \$1,438,277.01 \$1,327,441.55 \$1,128,981.18 \$1,181,709.50 \$1,185,415.72 \$1,102,949.92 \$1,228,455.58 \$13,371,602.79 CHOS DE PLACITAS WATER \$40,321.05 \$21,293.37 \$21,323.23 \$21,306.66	\$88,038.65 \$9,601.87 \$8,868.08 \$-7,554.97 \$7,690.37 \$140,913.91 \$4,273.94 \$1,711.05 \$60,249.75 \$41,759.10 \$226,946.67 \$3,255.44 \$0,000 \$1,10 \$-51,10	\$1,730,228.41 \$1,634,738.13 \$1,502,178.23 \$1,430,722.04 \$1,319,751.18 \$1,269,895.09 \$1,177,435.56 \$1,183,704.67 \$1,163,199.67 \$1,186,696.48 \$13,598,549.46 \$43,576.49 \$21,293.37 \$21,293.37 \$21,305.56	\$1,636,767.65 \$52,182.29 \$27,059.52 \$5,597.04 \$2,462.22 \$149.21 \$149.71 \$60.28 \$17.86 \$1,724,463.65 \$42,373.91 \$666.39 \$205.74 \$0.00	\$1,636,655.50 \$1,596,061.64 \$1,488,449.37 \$1,425,943.00 \$1,316,793.37 \$1,267,675.84 \$1,175,722.18 \$1,182,388.82 \$1,162,221.36 \$1,185,848.86 \$13,437,759.94 \$42,373.91 \$21,200.98 \$21,322.13 \$21,305.56	\$1,613,341.49 \$59,990.53 \$22,970.65 \$10,026.19 \$2,616.62 \$175.47 \$172.60 \$64.29 \$17.86 \$1,709,393.56 \$41,846.75 \$630.02 \$123.03 \$0.00	\$1,613,229.34 \$1,589,493.33 \$1,482,414.59 \$1,425,713.49 \$1,316,768.89 \$1,267,675.84 \$1,175,722.18 \$1,182,388.82 \$1,162,221.36 \$1,185,848.86 \$13,401,476.70	\$23,426.16 \$6,568.31 \$6,034.78 \$229.51 \$24.48 \$0.00 \$0.00 \$0.00 \$0.00 \$36,283.24 \$527.16 \$152.42 \$82.71 \$0.00	\$93,57 \$38,67 \$13,77 \$4,77 \$2,95 \$2,21 \$1,717 \$1,31 \$97 \$84 \$160,78
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019 018 017 016 015 014 013 012 011 010 0tal CTH RANG	\$1,642,189.76 \$1,642,189.76 \$1,625,136.26 \$1,511,046.31 \$1,438,277.01 \$1,327,441.55 \$1,128,981.18 \$1,181,709.50 \$1,185,415.72 \$1,102,949.92 \$1,228,455.58 \$13,371,602.79 \$240,321.05 \$21,293.37 \$21,323.23 \$21,306.66 \$2,135.69 \$2,135.73	\$88,038.65 \$9,601.87 -58,868.08 -57,554.97 -57,690.37 \$140,913.91 -54,273.94 -51,711.05 \$60,249.75 -541,759.10 \$226,946.67	\$1,730,228.41 \$1,634,738.13 \$1,502,178.23 \$1,430,722.04 \$1,319,751.18 \$1,269,895.09 \$1,177,435.56 \$1,183,704.67 \$1,163,199.67 \$1,186,696.48 \$13,598,549.46 \$43,576.49 \$21,293.37 \$21,305.56 \$2,135.58 \$2,133.62	\$1,636,767.65 \$52,182.29 \$27,059.52 \$5,597.04 \$2,462.22 \$149.21 \$60.28 \$17.86 \$17.86 \$1,724,463.65 \$42,373.91 \$666.39 \$205.74 \$0.00 \$0.00 \$0.00	\$1,636,655.50 \$1,596,061.64 \$1,488,449.37 \$1,425,943.00 \$1,316,793.37 \$1,267,675.84 \$1,175,722.18 \$1,182,388.82 \$1,162,221.36 \$1,185,848.86 \$13,437,759.94 \$42,373.91 \$21,200.98 \$21,322.13 \$21,305.56 \$2,135.58 \$2,133.62	\$1,613,341.49 \$59,990.53 \$22,970.65 \$10,026.19 \$2,616.62 \$175.47 \$172.60 \$64.29 \$17.86 \$1,709,393.56 \$41,846.75 \$630.02 \$123.03 \$0.00 \$0.00 \$0.00	\$1,613,229,34 \$1,589,493.33 \$1,482,414.59 \$1,425,713.49 \$1,316,768.89 \$1,267,675.84 \$1,175,722.18 \$1,182,388.82 \$1,162,221.36 \$1,185,548.86 \$13,401,476.70 \$41,846.75 \$21,048.56 \$21,239.42 \$21,305.56 \$21,235.58 \$2,133.62	\$23,426,16 \$6,568,31 \$6,034,78 \$229,51 \$24,48 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$36,283,24 \$527,16 \$152,42 \$82,71 \$0,00 \$0,00 \$0,00	\$93,57 \$38,67 \$13,77 \$4,77 \$2,95 \$2,21 \$1,71 \$1,31 \$97 \$84 \$160,78
019 018 017 016 015 013 012 011 010 0tal TH RANG 019 018 017 016 015 014 013	\$1,642,189.76 \$1,642,189.76 \$1,625,136.26 \$1,511,046.31 \$1,438,277.01 \$1,327,441.55 \$1,128,981.18 \$1,185,415.72 \$1,102,949.92 \$1,228,455.58 \$13,371,602.79 \$CHOS DE PLACITAS WATER \$40,321.05 \$21,293.37 \$21,306.66 \$2,135.69 \$2,135.69 \$2,135.51	\$88,038.65 \$9,601.87 \$8,868.08 \$7,554.97 \$7,690.37 \$140,913.91 \$4,273.94 \$1,711.05 \$60,249.75 \$41,759.10 \$226,946.67 \$3,255.44 \$0.00 \$1.10 \$51.10 \$0.11 \$0.11 \$0.11	\$1,730,228.41 \$1,634,738.13 \$1,502,178.23 \$1,430,722.04 \$1,319,751.18 \$1,269,895.09 \$1,177,435.56 \$1,183,704.67 \$1,163,199.67 \$1,186,696.48 \$13,598,549.46 \$43,576.49 \$21,293.37 \$21,293.37 \$21,305.56 \$2,135.58 \$2,133.52 \$2,133.62	\$1,636,767.65 \$52,182.29 \$27,059.52 \$5,597.04 \$2,462.22 \$149.21 \$60.28 \$17.86 \$17.86 \$1,724,463.65 \$42,373.91 \$666.39 \$205.74 \$0.00 \$0.00 \$0.00	\$1,636,655.50 \$1,596,061.64 \$1,488,449.37 \$1,425,943.00 \$1,316,793.37 \$1,267,675.84 \$1,175,722.18 \$1,182,388.82 \$1,162,221.36 \$1,185,848.86 \$13,437,759.94 \$42,373.91 \$21,200.98 \$21,322.13 \$21,305.56 \$2,135.58 \$2,133.62 \$2,133.62 \$2,133.62	\$1,613,341.49 \$59,990.53 \$22,970.65 \$10,026.19 \$2,616.62 \$175.47 \$172.60 \$64.29 \$17.86 \$1,709,393.56 \$41,846.75 \$630.02 \$123.03 \$0.00 \$0.00 \$0.00	\$1,613,229,34 \$1,589,493,33 \$1,482,414,59 \$1,425,713.49 \$1,316,768.89 \$1,267,675.84 \$1,175,722.18 \$1,182,388.82 \$1,162,221.36 \$1,185,848.86 \$13,401,476.70 \$41,846.75 \$21,048.56 \$21,239.42 \$21,305.56 \$2,135.58 \$2,133.62 \$2,153.86	\$23,426,16 \$6,568,31 \$6,034,78 \$229,51 \$24,48 \$0,00 \$0,00 \$0,00 \$0,00 \$36,283,24 \$527,16 \$152,42 \$82,71 \$0,00 \$0,00 \$0,00	\$93,5:538,6:513,7:52,9:52,9:52,9:51,7:51,3:59:582 \$160,78
0119 0118 0117 0116 0115 0114 0111 0110 0111 0110 0118 0117 0116 0117 0116 0117 0116 0117 0116 0117 0116 0117 0116 0117 0116 0117 0116 0117 0116 0117 0116 0117 0116 0117	\$1,642,189.76 \$1,642,189.76 \$1,625,136.26 \$1,511,046.31 \$1,438,277.01 \$1,327,441.55 \$1,128,981.18 \$1,181,709.50 \$1,185,415.72 \$1,102,949.92 \$1,228,455.58 \$13,371,602.79 \$24,0321.05 \$21,293.37 \$21,323.23 \$21,306.66 \$2,135.69 \$2,133.73 \$2,155.51 \$29,423.08	\$88,038.65 \$9,601.87 \$8,868.08 \$-57,554.97 \$7,690.37 \$140,913.91 \$4,273.94 \$1,711.05 \$60,249.75 \$41,759.10 \$226,946.67 \$3,255.44 \$0,00 \$1,10 \$51.10 \$0.11 \$0.11 \$0.11 \$0.11	\$1,730,228.41 \$1,634,738.13 \$1,502,178.23 \$1,430,722.04 \$1,319,751.18 \$1,269,895.09 \$1,177,435.56 \$1,183,704.67 \$1,163,199.67 \$1,186,696.48 \$13,598,549.46 \$43,576.49 \$21,293.37 \$21,322.13 \$21,305.56 \$2,135.58 \$2,133.62 \$2,135.86 \$29,423.08	\$1,636,767.65 \$52,182.29 \$27,059.52 \$5,597.04 \$2,462.22 \$149.21 \$149.71 \$60.28 \$17.86 \$17.86 \$1,724,463.65 \$42,373.91 \$666.39 \$205.74 \$0.00 \$0.00 \$0.00 \$0.00	\$1,636,655.50 \$1,596,061.64 \$1,488,449.37 \$1,425,943.00 \$1,316,793.37 \$1,267,675.84 \$1,175,722.18 \$1,182,388.82 \$1,162,221.36 \$1,185,848.86 \$13,437,759.94 \$42,373.91 \$21,200.98 \$21,322.13 \$21,305.56 \$2,135.58 \$2,133.62	\$1,613,341.49 \$59,990.53 \$22,970.65 \$10,026.19 \$2,616.62 \$175.47 \$172.60 \$64.29 \$17.86 \$1,709,393.56 \$41,846.75 \$630.02 \$123.03 \$0.00 \$0.00 \$0.00 \$0.00	\$1,613,229.34 \$1,589,493.33 \$1,482,414.59 \$1,425,713.49 \$1,316,768.89 \$1,267,675.84 \$1,175,722.18 \$1,182,388.82 \$1,162,221.36 \$1,185,848.86 \$13,401,476.70 \$41,846.75 \$21,048.56 \$21,239.42 \$21,305.56 \$2,135.58 \$2,133.62 \$2,153.86 \$29,423.08	\$23,426.16 \$6,568.31 \$6,034.78 \$229.51 \$24.48 \$0.00 \$0.00 \$0.00 \$0.00 \$36,283.24 \$527.16 \$152.42 \$82.71 \$0.00 \$0.00 \$0.00 \$0.00	\$93,57 \$38,67 \$4,77 \$2,95 \$2,21 \$1,77 \$1,31 \$93 \$84 \$160,78
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0119 0118 0117 0116 0117 0116 0119 0119 0119 0110 0110 0110 0111 0110 0119	\$1,642,189.76 \$1,642,189.76 \$1,625,136.26 \$1,511,046.31 \$1,438,277.01 \$1,327,441.55 \$1,128,981.18 \$1,181,709.50 \$1,185,415.72 \$1,102,949.92 \$1,228,455.58 \$13,371,602.79 \$40,321.05 \$21,293.37 \$21,323.23 \$21,306.66 \$2,135.69 \$2,135.51 \$29,423.08 \$32,121.62 \$33,293.47	\$88,038.65 \$9,601.87 -58,868.08 -57,554.97 -57,690.37 \$140,913.91 -54,273.94 -51,711.05 \$60,249.75 -541,759.10 \$226,946.67 **Signal Control C	\$1,730,228.41 \$1,634,738.13 \$1,502,178.23 \$1,430,722.04 \$1,319,751.18 \$1,269,895.09 \$1,177,435.56 \$1,183,704.67 \$1,163,199.67 \$1,186,696.48 \$13,598,549.46 \$43,576.49 \$21,293.37 \$21,305.56 \$2,132.13 \$21,305.56 \$2,133.62 \$2,133.62 \$2,133.62 \$2,133.62 \$2,133.62 \$2,143.	\$1,636,767.65 \$52,182.29 \$27,059.52 \$5,597.04 \$2,462.22 \$149.21 \$60.28 \$17.86 \$17.24,463.65 \$42,373.91 \$666.39 \$205.74 \$0.00 \$	\$1,636,655.50 \$1,596,061.64 \$1,488,449.37 \$1,425,943.00 \$1,316,793.37 \$1,267,675.84 \$1,175,722.18 \$1,182,388.82 \$1,162,221.36 \$1,185,848.86 \$13,437,759.94 \$42,373.91 \$21,200.98 \$21,322.13 \$21,305.56 \$2,135.58 \$2,135.58 \$2,135.58 \$2,135.58 \$2,135.58 \$2,135.58 \$2,137.00 \$23,177.00 \$21,849.53	\$1,613,341.49 \$59,990.53 \$22,970.65 \$10,026.19 \$2,616.62 \$175.47 \$172.60 \$64.29 \$17.86 \$17.86 \$17.99,393.56 \$41,846.75 \$630.02 \$123.03 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,613,229,34 \$1,589,493,33 \$1,482,414,59 \$1,425,713.49 \$1,316,768.89 \$1,267,675.84 \$1,175,722.18 \$1,182,388.82 \$1,162,221.36 \$1,185,548.86 \$13,401,476.70 \$41,846.75 \$21,048.56 \$21,239.42 \$21,305.56 \$21,239.42 \$21,305.56 \$21,133.62 \$2,153.86 \$29,423.08 \$23,177.00 \$21,849.53	\$23,426,16 \$6,568,31 \$6,034.78 \$229,51 \$24,48 \$0,00 \$0,00 \$0,00 \$0,00 \$36,283,24 \$527,16 \$152,42 \$82,71 \$0,00 \$0 \$0,00 \$0,00 \$0,00 \$0,00 \$	\$93,5: \$38,6: \$4,7: \$4,7: \$2,9: \$2,2: \$1,7: \$1,3: \$9: \$88 \$160,78
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0119 0118 0117 0116 0117 0116 0113 0112 0111 0110 0111 0110 0117 0116 0117 0116 0117 0116 0117 0117	\$1,642,189.76 \$1,642,189.76 \$1,625,136.26 \$1,511,046.31 \$1,438,277.01 \$1,327,441.55 \$1,128,981.18 \$1,181,709.50 \$1,185,415.72 \$1,102,949.92 \$1,228,455.58 \$13,371,602.79 CHOS DE PLACITAS WATER \$40,321.05 \$21,293.37 \$21,323.23 \$21,306.66 \$2,135.69 \$2,135.69 \$2,133.73 \$21,55.51 \$29,423.08 \$32,121.62 \$33,293.47 \$205,507.41 ANDOVAL COUNTY ARROY \$3,341,944.09 \$3,342,973.04	\$88,038.65 \$9,601.87 -\$8,868.08 -\$7,554.97 -\$7,690.37 \$140,913.91 -\$4,273.94 -\$1,711.05 \$60,249.75 -\$41,759.10 \$226,946.67 **DISTRICT \$3,255.44 \$0.00 -\$1.10 -\$1.10 -\$0.11 -\$0.11 -\$1.65 \$0.00 -\$8,944.62 -\$11,443.94 -\$17,137.19 **YO & FLOOD CONTROL \$180,821.12 -\$2,089.93	\$1,730,228.41 \$1,634,738.13 \$1,502,178.23 \$1,430,722.04 \$1,319,751.18 \$1,269,895.09 \$1,177,435.56 \$1,183,704.67 \$1,163,199.67 \$1,186,696.48 \$13,598,549.46 \$43,576.49 \$21,293.37 \$21,322.13 \$21,305.56 \$2,133.62 \$2,133.62 \$2,133.62 \$2,153.86 \$29,423.08 \$23,177.00 \$21,849.53 \$188,370.22	\$1,636,767.65 \$52,182.29 \$27,059.52 \$5,597.04 \$2,462.22 \$149.21 \$60.28 \$17.86 \$17.86 \$1,724,463.65 \$42,373.91 \$666.39 \$205.74 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,427,154.47 \$49,191.75	\$1,636,655.50 \$1,596,061.64 \$1,488,449.37 \$1,425,943.00 \$1,316,793.37 \$1,267,675.84 \$1,175,722.18 \$1,182,388.82 \$1,162,221.36 \$1,185,848.86 \$13,437,759.94 \$42,373.91 \$21,200.98 \$21,322.13 \$21,305.56 \$2,135.58 \$2,135.58 \$2,135.58 \$2,132.62 \$2,153.86 \$29,423.08 \$23,177.00 \$21,849.53 \$187,075.25	\$1,613,341.49 \$59,990.53 \$22,970.65 \$10,026.19 \$2,616.62 \$175.47 \$172.60 \$64.29 \$17.86 \$17.86 \$1,709,393.56 \$41,846.75 \$630.02 \$123.03 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1	\$1,613,229,34 \$1,589,493,33 \$1,482,414,59 \$1,425,713.49 \$1,316,768.89 \$1,267,675.84 \$1,175,772.18 \$1,182,388.82 \$1,162,221.36 \$1,185,548.86 \$13,401,476.70 \$41,846.75 \$21,048.56 \$21,239.42 \$21,305.56 \$21,239.42 \$21,305.56 \$21,239.42 \$21,305.56 \$21,239.42 \$21,305.56 \$21,239.42 \$21,305.56 \$21,33.62 \$21,138.68 \$29,423.08 \$23,177.00 \$21,849.53 \$186,312.96	\$23,426,16 \$6,568,31 \$6,034,78 \$229,51 \$24,48 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$36,283,24 \$527,16 \$152,42 \$82,71 \$0,00 \$0,0	\$93,5; \$38,6; \$4,7; \$2,9; \$2,2; \$1,7; \$1,3; \$1,3; \$160,78 \$1,20 \$5,5; \$5,5; \$5,5; \$5,7; \$5
0119 0119 0118 0117 0116 0117 0116 0119 0119 0119 0119 0119 0119 0119	\$1,642,189.76 \$1,642,189.76 \$1,625,136.26 \$1,511,046.31 \$1,438,277.01 \$1,327,441.55 \$1,128,981.18 \$1,181,709.50 \$1,185,415.72 \$1,102,949.92 \$1,228,455.58 \$13,371,602.79 CHOS DE PLACITAS WATER \$40,321.05 \$21,293.37 \$21,323.23 \$21,306.66 \$2,135.69 \$2,133.73 \$2,155.51 \$29,423.08 \$32,121.62 \$33,293.47 \$205,507.41 ANDOVAL COUNTY ARROY	\$88,038.65 \$9,601.87 \$8,868.08 \$7,554.97 \$7,690.37 \$140,913.91 \$4,273.94 \$1,711.05 \$60,249.75 \$41,759.10 \$226,946.67 \$0.00 \$1.10 \$1.10 \$0.11 \$0.11 \$0.11 \$0.11 \$1.65 \$0.00 \$8,944.62 \$11,443.94 \$17,137.19	\$1,730,228.41 \$1,634,738.13 \$1,502,178.23 \$1,430,722.04 \$1,319,751.18 \$1,269,895.09 \$1,177,435.56 \$1,183,704.67 \$1,163,199.67 \$1,186,696.48 \$13,598,549.46 \$43,576.49 \$21,293.37 \$21,322.13 \$21,305.56 \$2,135.86 \$22,135.86 \$29,423.08 \$23,177.00 \$21,849.53 \$188,370.22	\$1,636,767.65 \$52,182.29 \$27,059.52 \$5,597.04 \$2,462.22 \$149.21 \$60.28 \$17.86 \$1,724,463.65 \$42,373.91 \$666.39 \$205.74 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$43,246.04	\$1,636,655.50 \$1,596,061.64 \$1,488,449.37 \$1,425,943.00 \$1,316,793.37 \$1,267,675.84 \$1,175,722.18 \$1,182,388.82 \$1,162,221.36 \$1,185,848.86 \$13,437,759.94 \$42,373.91 \$21,200.98 \$21,322.13 \$21,305.56 \$2,135.86 \$29,423.08 \$21,322.13 \$13,62 \$2,135.86 \$29,423.08 \$23,177.00 \$21,849.53 \$187,075.25	\$1,613,341.49 \$59,990.53 \$22,970.65 \$10,026.19 \$2,616.62 \$175.47 \$172.60 \$64.29 \$17.86 \$1,709,393.56 \$41,846.75 \$630.02 \$123.03 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$42,599.80	\$1,613,229,34 \$1,589,493.33 \$1,482,414.59 \$1,425,713.49 \$1,316,768.89 \$1,267,675.84 \$1,175,722.18 \$1,182,388.82 \$1,162,221.36 \$1,185,548.86 \$13,401,476.70 \$41,846.75 \$21,048.56 \$21,239.42 \$21,305.56 \$21,239.42 \$21,305.56 \$21,135.58 \$2,135.86 \$29,423.08 \$23,177.00 \$21,849.53 \$186,312.96	\$23,426.16 \$5,568.31 \$6,034.78 \$229.51 \$24.48 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$36,283.24 \$527.16 \$152.42 \$82.71 \$0.00 \$0.0	\$93,575 \$38,67 \$13,775 \$4,77 \$2,95 \$2,21 \$1,717 \$1,31 \$97 \$84 \$160,78 \$1,20 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5
0119 0118 0117 0116 0117 0116 0119 0119 0119 0119 0119 0119 0119	\$1,642,189.76 \$1,642,189.76 \$1,625,136.26 \$1,511,046.31 \$1,438,277.01 \$1,327,441.55 \$1,128,981.18 \$1,181,709.50 \$1,185,415.72 \$1,102,949.92 \$1,228,455.58 \$13,371,602.79 CHOS DE PLACITAS WATER \$40,321.05 \$21,293.37 \$21,323.23 \$21,306.66 \$2,135.69 \$2,135.69 \$2,133.73 \$21,55.51 \$29,423.08 \$32,121.62 \$33,293.47 \$205,507.41 ANDOVAL COUNTY ARROY \$3,341,944.09 \$3,342,973.04	\$88,038.65 \$9,601.87 -58,868.08 -57,554.97 -57,690.37 \$140,913.91 -\$4,273.94 -\$1,711.05 \$60,249.75 -\$41,759.10 \$226,946.67 **DISTRICT** \$3,255.44 \$0.00 -\$1.10 -\$1.10 -\$1.10 -\$1.10 -\$1.10 -\$1.10 -\$1.13 -\$1.13 -\$1.15 -\$1.15 \$0.00 -\$8,944.62 -\$11,443.94 -\$17,137.19 **YO & FLOOD CONTRO!** \$180,821.12 -\$2,089.93 -\$1,766.35 -\$327.46	\$1,730,228.41 \$1,634,738.13 \$1,502,178.23 \$1,430,722.04 \$1,319,751.18 \$1,269,895.09 \$1,177,435.56 \$1,163,199.67 \$1,163,199.67 \$1,186,696.48 \$13,598,549.46 \$43,576.49 \$21,293.37 \$21,305.56 \$2,135.58 \$2,133.62 \$2,135.86 \$29,423.08 \$23,177.00 \$21,849.53 \$188,370.22 LAUTHORITY - DEBT LEV \$3,522,765.21 \$3,380,883.11 \$3,272,492.34 \$3,226,858.72	\$1,636,767.65 \$52,182.29 \$27,059.52 \$5,597.04 \$2,462.22 \$149.21 \$60.28 \$17.86 \$17.86 \$1,724,463.65 \$42,373.91 \$666.39 \$205.74 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,427,154.47 \$49,191.75	\$1,636,655.50 \$1,596,061.64 \$1,488,449.37 \$1,425,943.00 \$1,316,793.37 \$1,267,675.84 \$1,175,722.18 \$1,182,388.82 \$1,162,221.36 \$1,185,848.86 \$13,437,759.94 \$42,373.91 \$21,200.98 \$21,322.13 \$21,305.56 \$2,135.58 \$2,135.58 \$2,135.58 \$2,132.62 \$2,153.86 \$29,423.08 \$23,177.00 \$21,849.53 \$187,075.25	\$1,613,341.49 \$59,990.53 \$22,970.65 \$10,026.19 \$2,616.62 \$175.47 \$172.60 \$64.29 \$17.86 \$17.86 \$1,709,393.56 \$41,846.75 \$630.02 \$123.03 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1	\$1,613,229,34 \$1,589,493,33 \$1,482,414,59 \$1,425,713.49 \$1,316,768.89 \$1,267,675.84 \$1,175,772.18 \$1,182,388.82 \$1,162,221.36 \$1,185,548.86 \$13,401,476.70 \$41,846.75 \$21,048.56 \$21,239.42 \$21,305.56 \$21,239.42 \$21,305.56 \$21,239.42 \$21,305.56 \$21,239.42 \$21,305.56 \$21,239.42 \$21,305.56 \$21,33.62 \$21,138.68 \$29,423.08 \$23,177.00 \$21,849.53 \$186,312.96	\$23,426.16 \$6,568.31 \$6,034.78 \$229.51 \$24.48 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$36,283.24 \$527.16 \$152.42 \$82.71 \$0.00 \$0.0	\$93,57 \$38,67 \$13,77 \$4,77 \$2,95 \$2,21 \$1,71 \$1,31 \$160,78 \$160,78 \$1,20 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5
019 0118 017 016 017 016 019 0119 0101 0101 0101 0101 0101 0	\$1,642,189.76 \$1,642,189.76 \$1,625,136.25 \$1,511,046.31 \$1,438,277.01 \$1,327,441.55 \$1,128,981.18 \$1,185,415.72 \$1,102,949.92 \$1,228,455.58 \$13,371,602.79 CHOS DE PLACITAS WATER \$40,321.05 \$21,293.37 \$21,306.66 \$2,135.69 \$2,133.73 \$2,155.51 \$29,423.08 \$32,121.62 \$33,293.47 \$205,507.41 ANDOVAL COUNTY ARRO' \$3,341,944.09 \$3,382,973.04 \$3,3274,258.69	\$88,038.65 \$9,601.87 \$8,868.08 \$7,554.97 \$7,690.37 \$140,913.91 \$4,273.94 \$1,711.05 \$60,249.75 \$41,759.10 \$226,946.67 \$0.00 \$1.10 \$1.10 \$0.11 \$0.11 \$0.11 \$0.11 \$1.65 \$0.00 \$8,944.62 \$11,443.94 \$17,137.19	\$1,730,228.41 \$1,634,738.13 \$1,502,178.23 \$1,430,722.04 \$1,319,751.18 \$1,269,895.09 \$1,177,435.56 \$1,183,704.67 \$1,163,199.67 \$1,186,696.48 \$13,598,549.46 \$43,576.49 \$21,293.37 \$21,322.13 \$21,305.56 \$2,135.58 \$2,135.58 \$2,135.58 \$2,135.58 \$2,135.78 \$2,135.	\$1,636,767.65 \$52,182.29 \$27,059.52 \$5,597.04 \$2,462.22 \$149.21 \$60.28 \$17.86 \$17.86 \$1,724,463.65 \$205.74 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$43,246.04	\$1,636,655.50 \$1,596,061.64 \$1,488,449.37 \$1,425,943.00 \$1,316,793.37 \$1,267,675.84 \$1,175,722.18 \$1,182,388.82 \$1,162,221.36 \$1,185,848.86 \$13,437,759.94 \$42,373.91 \$21,200.98 \$21,322.13 \$21,305.56 \$2,135.58 \$2,133.62 \$2,135.58 \$2,137.00 \$21,200.98 \$21,322.13 \$21,307.00 \$21,327.00 \$21,327.00 \$21,327.00 \$21,327.00 \$21,327.00 \$21,449.53 \$187,075.25	\$1,613,341.49 \$59,990.53 \$22,970.65 \$10,026.19 \$2,616.62 \$175.47 \$172.60 \$64.29 \$17.86 \$1,709,393.56 \$41,846.75 \$630.02 \$123.03 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,709,393.56	\$1,613,229.34 \$1,589,493.33 \$1,482,414.59 \$1,425,713.49 \$1,316,768.89 \$1,267,675.84 \$1,175,722.18 \$1,182,388.82 \$1,162,221.36 \$1,185,848.86 \$13,401,476.70 \$41,846.75 \$21,048.56 \$21,239.42 \$21,305.56 \$21,239.62 \$21,305.56 \$21,239.62 \$21,305.56 \$21,239.62 \$21,305.56 \$21,239.62 \$21,305.56 \$21,239.62 \$21,305.56 \$21,239.62 \$21,305.56 \$21,239.62 \$21,305.56 \$21,239.62 \$21,305.56 \$21,239.62 \$21,305.56 \$21,239.62 \$21,305.56 \$21,239.62 \$21,305.56 \$21,239.62 \$21,239.	\$23,426.16 \$5,568.31 \$6,034.78 \$229.51 \$24.48 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$36,283.24 \$527.16 \$152.42 \$82.71 \$0.00 \$0.0	\$93,57 \$38,677 \$13,77 \$4,77 \$2,95 \$2,21 \$1,71 \$1,31 \$77 \$88 \$160,78 \$1,20 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5
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0119 0018 0017 0016 0015 0014 0013 0012 0010 0010 0011 0010 0018 0017 0016 0013 0012 0014 0013 0012 0014 0015 0014 0019 0018 0017 0016 0019	\$1,642,189.76 \$1,642,189.76 \$1,625,136.26 \$1,511,046.31 \$1,438,277.01 \$1,327,441.55 \$1,128,981.18 \$1,181,709.50 \$1,185,415.72 \$1,102,949.92 \$1,228,455.58 \$13,371,602.79 CHOS DE PLACITAS WATER \$40,321.05 \$21,293.37 \$21,323.23 \$21,306.66 \$2,133.73 \$2,155.51 \$29,423.08 \$32,121.62 \$33,293.47 \$205,507.41 ANDOVAL COUNTY ARROY \$3,341,944.09 \$3,382,973.04 \$3,274,258.69 \$3,271,26.69 \$3,271,26.69 \$3,271,26.69 \$3,271,26.69 \$3,271,26.69 \$3,271,26.69	\$88,038.65 \$9,601.87 -58,868.08 -57,554.97 -57,690.37 \$140,913.91 -54,273.94 -51,711.05 \$60,249.75 -541,759.10 \$226,946.67 \$0.00 -51.10 -50.11 -50.11 -50.11 -50.11 -51.65 \$0.00 -\$8,944.62 -\$11,443.94 -\$17,137.19 \$180,821.12 -\$2,089.93 -51,766.35 -\$2,746	\$1,730,228.41 \$1,634,738.13 \$1,502,178.23 \$1,430,722.04 \$1,319,751.18 \$1,269,895.09 \$1,177,435.56 \$1,183,704.67 \$1,163,199.67 \$1,186,696.48 \$13,598,549.46 \$43,576.49 \$21,293.37 \$21,305.56 \$2,132.13 \$21,305.56 \$2,133.62 \$2,133.62 \$2,133.62 \$2,133.62 \$2,133.62 \$2,143.62 \$3,217.00 \$21,849.53 \$188,370.22	\$1,636,767.65 \$52,182.29 \$27,059.52 \$5,597.04 \$2,462.22 \$149.21 \$149.21 \$149.21 \$17.86 \$17.86 \$17.24,463.65 \$1,724,463.65 \$205.74 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1	\$1,636,655.50 \$1,596,061.64 \$1,488,449.37 \$1,425,943.00 \$1,316,793.37 \$1,267,675.84 \$1,175,722.18 \$1,182,388.82 \$1,162,221.36 \$1,185,848.86 \$13,437,759.94 \$42,373.91 \$21,200.98 \$21,322.13 \$21,305.56 \$2,133.62 \$2,133.62 \$2,133.62 \$2,133.62 \$2,133.63 \$21,305.56 \$21,325.88 \$22,137.00 \$21,849.53 \$187,075.25	\$1,613,341.49 \$59,990.53 \$22,970.65 \$10,026.19 \$2,616.62 \$175.47 \$172.60 \$64.29 \$17.86 \$1,709,393.56 \$1,709,393.56 \$41,846.75 \$630.02 \$123.03 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,000 \$0.00 \$1,000 \$	\$1,613,229,34 \$1,589,493.33 \$1,482,414.59 \$1,425,713.49 \$1,316,768.89 \$1,267,675.84 \$1,175,722.18 \$1,182,388.82 \$1,162,221.36 \$1,185,548.86 \$13,401,476.70 \$41,846.75 \$21,048.56 \$21,239.42 \$21,305.56 \$21,239.42 \$21,305.56 \$21,239.42 \$21,305.56 \$21,239.42 \$21,305.56 \$21,239.42 \$21,305.56 \$21,239.42 \$21,305.56 \$21,239.42 \$21,305.56 \$21,239.42 \$21,305.56 \$21,35.86 \$29,423.08 \$23,177.00 \$21,849.53 \$186,312.96 \$3,397,722.63 \$3,340,842.42 \$3,253,471.78 \$3,222,062.28 \$3,146,871.77	\$23,426,16 \$6,568,31 \$6,034,78 \$229,51 \$24,48 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$36,283,24 \$527,16 \$152,42 \$82,71 \$0,00 \$0,0	\$93,57 \$38,67 \$13,77 \$2,95 \$2,21 \$1,71 \$1,31 \$1,31 \$1,31 \$1,20 \$9 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
2019 2018 2017 2016 2017 2016 2013 2012 2011 2010 2011 2010 2019 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2019 2019 2019 2019 2019 2019 2019 2019	\$1,642,189.76 \$1,642,189.76 \$1,625,136.26 \$1,511,046.31 \$1,438,277.01 \$1,327,441.55 \$1,128,981.18 \$1,185,415.72 \$1,102,949.92 \$1,128,455.58 \$13,371,602.79 CHOS DE PLACITAS WATER \$40,321.05 \$21,293.37 \$21,306.66 \$2,135.69 \$2,133.73 \$2,155.51 \$29,423.08 \$32,121.62 \$33,293.47 \$205,507.41 ANDOVAL COUNTY ARROY \$3,341,944.09 \$3,382,973.04 \$3,274,258.69 \$3,237,186.18 \$3,195,46.24 \$3,114,513.91	\$88,038.65 \$9,601.87 -\$8,868.08 -\$7,554.97 -\$7,690.37 \$140,913.91 -\$4,273.94 -\$1,711.05 \$60,249.75 -\$41,799.10 \$226,946.67 **SIDSTRICT** \$3,255.44 \$0.00 -\$1.10 -\$1.10 -\$0.11 -\$1.65 \$0.00 -\$8,944.62 -\$11,443.94 -\$17,137.19 **YO & FLOOD CONTRO!** \$180,821.12 -\$2,089.93 -\$1,766.35 -\$327.46 -\$436.56 \$17,479.03	\$1,730,228.41 \$1,634,738.13 \$1,502,178.23 \$1,430,722.04 \$1,319,751.18 \$1,269,895.09 \$1,177,435.56 \$1,183,704.67 \$1,163,199.67 \$1,186,696.48 \$13,598,549.46 \$43,576.49 \$21,293.37 \$21,305.56 \$2,132.13 \$21,305.56 \$2,133.62 \$2,133.62 \$2,133.62 \$2,133.62 \$2,123.86 \$23,177.00 \$21,849.53 \$188,370.22	\$1,636,767.65 \$52,182.29 \$27,059.52 \$5,597.04 \$2,462.22 \$149.21 \$60.28 \$17.86 \$17.86 \$1,724,463.65 \$42,373.91 \$666.39 \$205.74 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,724,463.65	\$1,636,655.50 \$1,596,061.64 \$1,488,449.37 \$1,425,943.00 \$1,316,793.37 \$1,267,675.84 \$1,175,722.18 \$1,182,388.82 \$1,162,221.36 \$1,185,848.86 \$13,437,759.94 \$42,373.91 \$21,200.98 \$21,322.13 \$21,305.56 \$2,135.58 \$2,135.58 \$2,133.62 \$2,153.86 \$29,423.08 \$23,177.00 \$21,849.53 \$187,075.25 \$3,442,66.94 \$3,257,241.34 \$3,222,187.31 \$3,146,933.90 \$3,122,370.09	\$1,613,341.49 \$59,990.53 \$22,970.65 \$10,026.19 \$2,616.62 \$175.47 \$172.60 \$64.29 \$17.86 \$1,709,393.56 \$41,846.75 \$630.02 \$123.03 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,709,393.56	\$1,613,229,34 \$1,589,493,33 \$1,482,414,59 \$1,425,713.49 \$1,316,768.89 \$1,267,675.84 \$1,175,722.18 \$1,182,388.82 \$1,162,221.36 \$1,182,888.86 \$13,401,476.70 \$41,846.75 \$21,048.56 \$21,239.42 \$21,305.56 \$21,239.42 \$21,305.56 \$21,239.42 \$21,305.56 \$21,239.42 \$21,305.56 \$21,239.42 \$21,305.56 \$21,133.62 \$21,133.	\$23,426,16 \$6,568,31 \$6,034,78 \$229,51 \$24,48 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$36,283,24 \$527,16 \$152,42 \$82,71 \$0,00 \$0,0	\$93,57 \$38,67 \$13,72
0119 0118 0107 0106 0107 0106 0101 0101 0101 0101	\$1,642,189.76 \$1,642,189.76 \$1,625,136.26 \$1,511,046.31 \$1,438,277.01 \$1,327,441.55 \$1,128,981.18 \$1,181,709.50 \$1,185,415.72 \$1,102,949.92 \$1,228,455.58 \$13,371,602.79 \$24,0321.05 \$21,293.37 \$21,332.32 \$21,306.66 \$2,133.73 \$21,332.32 \$21,306.66 \$2,133.73 \$21,525.51 \$29,423.08 \$32,121.62 \$33,293.47 \$205,507.41 ANDOVAL COUNTY ARROY \$3,341,944.09 \$3,382,973.04 \$3,274,258.69 \$3,237,186.18 \$3,159,546.24 \$3,114,513.91 \$3,128,989.97	\$88,038.65 \$9,601.87 -58,868.08 -\$7,554.97 -\$7,690.37 \$140,913.91 -\$4,273.94 -\$1,711.05 \$60,249.75 -\$41,759.10 \$226,946.67 **EDISTRICT** \$3,255.44 \$0.00 -\$1.10 -\$1.10 -\$1.10 -\$1.10 -\$1.10 -\$1.10 -\$1.13 -\$1.65 \$0.00 -\$8,944.62 -\$11,443.94 -\$17,137.19 **YO & FLOOD CONTRO!* \$180,821.12 -\$2,089.93 -\$1,766.35 -\$327.46 -\$436.56 \$17,779.03 -\$2,852.08	\$1,730,228.41 \$1,634,738.13 \$1,502,178.23 \$1,430,722.04 \$1,319,751.18 \$1,269,895.09 \$1,177,435.56 \$1,183,704.67 \$1,163,199.67 \$1,186,696.48 \$13,598,549.46 \$43,576.49 \$21,293.37 \$21,322.13 \$21,305.56 \$2,133.62 \$2,153.86 \$29,423.08 \$23,177.00 \$21,849.53 \$188,370.22 LAUTHORITY - DEBT LEV \$3,522,765.21 \$3,380,883.11 \$3,272,492.34 \$3,236,858.72 \$3,159,109.68 \$3,131,992.94 \$3,126,137.89	\$1,636,767.65 \$52,182.29 \$27,059.52 \$5,597.04 \$2,462.22 \$149.71 \$60.28 \$17.86 \$1,724,463.65 \$1,724,463.65 \$42,373.91 \$666.39 \$205.74 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$43,246.04	\$1,636,655.50 \$1,596,061.64 \$1,488,449.37 \$1,425,943.00 \$1,316,793.37 \$1,267,675.84 \$1,175,722.18 \$1,182,388.82 \$1,162,221.36 \$1,185,848.86 \$13,437,759.94 \$42,373.91 \$21,200.98 \$21,322.13 \$21,305.56 \$2,133.62 \$2,153.86 \$29,423.08 \$23,177.00 \$21,849.53 \$187,075.25 \$3,447,049.69 \$3,257,241.34 \$3,222,187.31 \$3,146,933.90 \$3,112,370.09 \$3,112,370.09 \$3,112,370.09	\$1,613,341.49 \$59,990.53 \$22,970.65 \$10,026.19 \$2,616.62 \$175.47 \$172.60 \$64.29 \$17.86 \$1,709,393.56 \$41,846.75 \$630.02 \$123.03 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$42,599.80 \$33,397,827.41 \$69,322.56 \$18,403.26 \$6,363.86 \$1,481.06 \$1,181.19 \$655.35	\$1,613,229.34 \$1,589,493.33 \$1,482,414.59 \$1,425,713.49 \$1,316,768.89 \$1,267,675.84 \$1,175,722.18 \$1,182,388.82 \$1,162,221.36 \$1,185,848.86 \$13,401,476.70 \$41,846.75 \$21,048.56 \$21,239.42 \$21,305.56 \$21,239.42 \$21,305.56 \$21,239.42 \$21,305.56 \$21,239.42 \$21,305.56 \$21,239.42 \$21,305.56 \$21,35.68 \$29,423.08 \$23,177.00 \$21,849.53 \$186,312.96 \$3,397,722.63 \$3,340,842.42 \$3,253,471.78 \$3,222,062.28 \$3,146,871.77 \$3,122,342.42 \$3,116,668.19	\$23,426.16 \$6,568.31 \$0,034.78 \$229.51 \$24.48 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$36,283.24 \$527.16 \$152.42 \$82.71 \$0.00 \$0.0	\$93,57 \$38,67 \$13,72 \$4,77 \$2,95 \$2,21 \$1,71 \$1,31 \$160,78 \$160,78 \$1,20 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5
0119 0118 0107 0106 0107 0106 0101 0101 0101 0101	\$1,642,189.76 \$1,642,189.76 \$1,625,136.26 \$1,511,046.31 \$1,438,277.01 \$1,327,441.55 \$1,128,981.18 \$1,181,709.50 \$1,185,415.72 \$1,102,949.92 \$1,228,455.58 \$13,371,602.79 CHOS DE PLACITAS WATER \$40,321.05 \$21,293.37 \$21,323.23 \$21,306.66 \$2,135.69 \$2,133.73 \$2,155.51 \$29,423.08 \$32,121.62 \$33,293.47 \$205,507.41 ANDOVAL COUNTY ARROY \$3,341,944.09 \$3,382,973.04 \$3,274,258.69 \$3,237,186.18 \$3,159,546.24 \$3,114,513.91 \$3,128,989.97 \$3,129,883.26	\$88,038.65 \$9,601.87 -58,868.08 -57,554.97 -57,690.37 \$140,913.91 -54,273.94 -51,711.05 \$60,249.75 -541,759.10 \$226,946.67 **Signature of the control of th	\$1,730,228.41 \$1,634,738.13 \$1,502,178.23 \$1,430,722.04 \$1,319,751.18 \$1,269,895.09 \$1,177,435.56 \$1,163,199.67 \$1,163,199.67 \$1,186,696.48 \$13,598,549.46 \$43,576.49 \$21,293.37 \$21,305.56 \$2,132.213 \$21,305.56 \$2,132.213 \$21,305.56 \$2,133.62 \$2,133.62 \$2,133.62 \$2,143.62 \$2,153.86 \$29,423.08 \$23,177.00 \$21,849.53 \$188,370.22 \$3,522,765.21 \$3,380,883.11 \$3,272,492.34 \$3,236,858.72 \$3,159,109.68 \$3,113,199.94 \$3,126,878.42	\$1,636,767.65 \$52,182.29 \$27,059.52 \$5,597.04 \$2,462.22 \$149.21 \$149.21 \$149.21 \$149.21 \$17.86 \$17.24,463.65 \$1,724,463.65 \$1,724,463.65 \$205.74 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,246.04 \$1,724,463.65	\$1,636,655.50 \$1,596,061.64 \$1,488,449.37 \$1,425,943.00 \$1,316,793.37 \$1,267,675.84 \$1,175,722.18 \$1,182,388.82 \$1,162,221.36 \$1,185,848.86 \$13,437,759.94 \$42,373.91 \$21,200.98 \$21,322.13 \$21,305.56 \$2,132.21 \$21,305.56 \$2,132.86 \$29,423.08 \$23,177.00 \$21,849.53 \$187,075.25 \$3,4427,049.69 \$3,344,266.94 \$3,257,241.34 \$3,222,187.31 \$3,146,933.90 \$3,116,678.96 \$3,117,787.66	\$1,613,341.49 \$59,990.53 \$22,970.65 \$10,026.19 \$2,616.62 \$175.47 \$172.60 \$64.29 \$17.86 \$1,709,393.56 \$1,709,393.56 \$41,846.75 \$630.02 \$123.03 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,2599.80 \$42,599.80 \$3,397,827.41 \$69,322.56 \$18,403.26 \$63,633.86 \$1,481.06 \$1,181.19 \$655.35 \$463.75	\$1,613,229,34 \$1,589,493.33 \$1,482,414.59 \$1,425,713.49 \$1,316,768.89 \$1,267,675.84 \$1,175,722.18 \$1,182,388.82 \$1,162,221.36 \$1,185,848.86 \$13,401,476.70 \$41,846.75 \$21,048.56 \$21,239.42 \$21,305.56 \$21,239.42 \$21,305.56 \$21,135.86 \$29,423.08 \$23,177.00 \$21,849.53 \$186,312.96 \$3,340,842.42 \$3,253,471.78 \$3,222,062.28 \$3,146,871.77 \$3,122,342.42 \$3,116,688.19 \$3,117,780.04	\$23,426,16 \$6,568,31 \$6,034,78 \$229,51 \$24,48 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$36,283,24 \$527,16 \$152,42 \$82,71 \$0,00 \$0,0	\$93,57 \$38,67 \$13,77 \$2,95 \$2,21 \$1,71 \$1,33 \$97 \$88 \$160,78 \$1,20 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5

COLUMN CANDOVAL	COLUMN ADDONO	FLOOD CONTROL AUTHORITY	ODED 4 TIONIAL LEVAL
SOUTHERN SANDOVAL	. COUNTY AKKOYO &	FLOOD CONTROL AUTHORITY	· OPEKA HONAL LEVY

SOUTHERN SA	ANDOVAL COUNTY ARROY	O & FLOOD CONTROL	AUTHORITY - OPERAT	ONAL LEVY					
	4								******
2019 2018	\$2,241,132.32	\$121,244.99	\$2,362,377.31	\$2,298,099.79	\$2,298,030.19	\$2,278,438.17	\$2,278,368.57	\$19,661.62	\$64,347.12
2018	\$2,261,605.31 \$2,191,935.19	-\$1,439.37 -\$1,178.15	\$2,260,165.94 \$2,190,757.04	\$32,898.76 \$13,597.75	\$2,235,731.61 \$2,180,583.37	\$46,382.11 \$12,304.90	\$2,233,448.61 \$2,178,070.33	\$2,283.00 \$2,513.04	\$24,434.33 \$10,173.67
2017	\$2,154,609.72	-\$1,178.15 -\$217.09	\$2,154,392.63	\$2,281.98	\$2,144,662.87	\$4,218.81	\$2,144,579.72	\$83.15	\$9,729.76
2015	\$2,104,039.63	-\$317.33	\$2,103,722.30	\$997.22	\$2,095,646.55	\$981.86	\$2,095,605.14	\$41.41	\$8,075.75
2014	\$2,070,512.43	\$12,025.66	\$2,082,538.09	\$750.86	\$2,076,151.54	\$783.71	\$2,076,133.18	\$18.36	\$6,386.55
2013	\$2,083,617.93	-\$1,905.39	\$2,081,712.54	\$386.56	\$2,075,431.00	\$434.80	\$2,075,423.85	\$7.15	\$6,281.54
2012	\$2,082,844.29	-\$1,995.86	\$2,080,848.43	\$269.15	\$2,074,808.69	\$307.90	\$2,074,803.63	\$5.06	\$6,039.74
2011	\$2,205,071.98	-\$4,188.29	\$2,200,883.69	\$235.25	\$2,195,139.00	\$260.97	\$2,195,134.90	\$4.10	\$5,744.69
2010	\$2,243,436.94	-\$38,182.30	\$2,205,254.64	\$261.62	\$2,199,687.68	\$269.73	\$2,199,674.76	\$12.92	\$5,566.96
Total	\$21,638,805.74	\$83,846.87	\$21,722,652.61	\$2,349,778.94	\$21,575,872.50	\$2,344,382.96	\$21,551,242.69	\$24,629.81	\$146,780.11
DEZON DD	OPERTY IMPROVEMENT D	ICTRICT COMPINED I	FLOV 2007 2010						
				40.00	40.00	40.00	40.00	00.00	40.00
2019 2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011	\$962,713.02	\$268,398.32	\$1,231,111.34	\$0.00	\$1,231,111.34	\$0.00	\$1,231,111.34	\$0.00	\$0.00
Total	\$962,713.02	\$268,398.32	\$1,231,111.34	\$0.00	\$1,231,111.34	\$0.00	\$1,231,111.34	\$0.00	\$0.00
ABEZON PRO	OPERTY IMPROVEMENT D	ISTRICT - DEBT LEVY A	2011 - 2017						
2019	\$699,809.00	\$26,910.55	\$726,719.55	\$720,267.99	\$720,267.99	\$718,033.53	\$718,033.53	\$2,234.46	\$6,451.56
2019	\$700,083.24	\$26,910.55	\$726,719.55	\$4,943.81	\$698,726.46	\$6,661.21	\$698,495.52	\$2,234.46 \$230.94	\$1,356.78
2018	\$742,314.80	\$0.00	\$742,314.80	\$1,358.08	\$741,790.10	\$1,311.78	\$741,543.18	\$246.92	\$524.70
2017	\$746,258.94	\$0.00	\$746,258.94	\$449.06	\$746,057.64	\$301.95	\$745,809.88	\$247.76	\$201.30
2015	\$776,674.56	\$0.00	\$776,674.56	\$102.96	\$776,468.64	\$102.96	\$776,468.64	\$0.00	\$205.92
2014	\$965,755.88	\$0.00	\$965,755.88	\$0.00	\$965,496.90	\$0.00	\$965,496.90	\$0.00	\$258.98
2013	\$890,351.96	-\$2,318.24	\$888,033.72	\$0.00	\$888,033.72	\$0.00	\$888,033.72	\$0.00	\$0.00
2012	\$925,782.82	-\$312.60	\$925,470.22	\$0.00	\$925,470.22	\$0.00	\$925,470.22	\$0.00	\$0.00
2011	\$924,903.20	\$564.15	\$925,467.35	\$0.00	\$925,467.35	\$0.00	\$925,467.35	\$0.00	\$0.00
2010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$7,371,934.40	\$24,843.86	\$7,396,778.26	\$727,121.90	\$7,387,779.02	\$726,411.43	\$7,384,818.94	\$2,960.08	\$8,999.24
2019 2018	\$357,416.00 \$357,594.14	\$0.33 \$0.00	\$357,416.33 \$357,594.14	\$354,671.29 \$2,779.55	\$354,671.29 \$356,925.42	\$353,594.16 \$3,680.97	\$353,594.16 \$356,803.66	\$1,077.13 \$121.76	\$2,745.04 \$668.72
2017	\$357,242.08	\$0.00	\$357,242.08	\$710.60	\$357,050.44	\$654.22	\$356,928.68	\$121.76	\$191.64
2016	\$325,435.56	\$0.00	\$325,435.56	\$170.12	\$325,376.12	\$89.16	\$325,265.44	\$110.68	\$59.44
2015	\$288,195.58	\$0.00	\$288,195.58	\$25.84	\$288,143.90	\$25.84	\$288,143.90	\$0.00	\$51.68
2014	\$261,038.92	\$0.00	\$261,038.92	\$0.00	\$260,991.94	\$0.00	\$260,991.94	\$0.00	\$46.98
2013	\$238,816.42	-\$636.32	\$238,180.10	\$0.00	\$238,180.10	\$0.00	\$238,180.10	\$0.00	\$0.00
2012	\$202,281.90	\$37.26	\$202,319.16	\$0.00	\$202,319.16	\$0.00	\$202,319.16	\$0.00	\$0.00
2011	\$296,007.24	\$150.23	\$296,157.47	\$0.00	\$296,157.47	\$0.00	\$296,157.47	\$0.00	\$0.00
2010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$2,684,027.84	-\$448.50	\$2,683,579.34	\$358,357.40	\$2,679,815.84	\$358,044.35	\$2,678,384.51	\$1,431.33	\$3,763.50
IARIPOSA EA	AST PROPERTY IMPROVEN	MENT DISTRICT -COMB	SINED LEVY 2013 -						
2019	\$1,334,116.00	\$0.00	\$1,334,116.00	\$1,308,263.86	\$1,308,263.86	\$1,281,472.94	\$1,281,472.94	\$26,790.92	\$25,852.14
2018	\$1,369,640.90	-\$910.00	\$1,368,730.90	\$34,202.22	\$1,352,932.82	\$34,649.56	\$1,352,458.82	\$474.00	\$15,798.08
2017	\$1,439,411.94	\$0.00	\$1,439,411.94	\$2,086.00	\$1,425,855.49	\$1,480.82	\$1,425,250.31	\$605.18	\$13,556.45
2016	\$1,181,542.32	-\$14,826.00	\$1,166,716.32	\$1,176.00	\$1,166,128.32	\$1,176.00	\$1,166,128.32	\$0.00	\$588.00
2015	\$1,138,629.93	\$0.00	\$1,138,629.93	\$1,176.00	\$1,138,629.93	\$1,176.00	\$1,138,629.93	\$0.00	\$0.00
2014	\$738,287.11	\$0.00	\$738,287.11	\$389.50	\$738,287.11	\$389.50	\$738,287.11	\$0.00	\$0.00
2013	\$319,149.77	\$0.00	\$319,149.77	\$0.00	\$319,149.77	\$0.00	\$319,149.77	\$0.00	\$0.00
2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$7,520,777.97	-\$15,736.00	\$7,505,041.97	\$1,347,293.58	\$7,449,247.30	\$1,320,344.82	\$7,421,377.20	\$27,870.10	\$55,794.67
ARIPOSA EA	AST PROPERTY IMPROVEN	MENT DISTRICT - DEBT	SERVICE 2007 - 2012						
2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012	40.00.00	-\$3,320.60	\$243,334.12	\$0.00	\$243,334.12	\$0.00	\$243,334.12	\$0.00	\$0.00
	\$246,654.72	-33,320.00	2243,334.12	90.00	7243,334.12	90.00	T /	¥	
2011	\$246,654.72 \$199,980.14	-\$684.62	\$199,295.52	\$0.00	\$199,295.52	\$0.00	\$199,295.52	\$0.00	\$0.00
2011 2010									\$0.00 \$0.00
	\$199,980.14	-\$684.62	\$199,295.52	\$0.00	\$199,295.52	\$0.00	\$199,295.52	\$0.00	

MARIPOSA EA	AST PROPERTY IMPROVEM	IENT DISTRICT - OPERA	TIONS 2007 - 2012						
2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012	\$20,557.42	-\$276.70	\$20,280.72	\$0.00	\$20,280.72	\$0.00	\$20,280.72	\$0.00	\$0.00
2011	\$11,112.14	-\$38.04	\$11,074.10	\$0.00	\$11,074.10	\$0.00	\$11,074.10	\$0.00	\$0.00
2010	\$11,646.06	-\$135.54	\$11,510.52	\$0.00	\$11,510.52	\$0.00	\$11,510.52	\$0.00	\$0.00
Total	\$43,315.62	-\$450.28	\$42,865.34	\$0.00	\$42,865.34	\$0.00	\$42,865.34	\$0.00	\$0.00
LOMAS ENCAN	NTADAS PROPERTY IMPRO	OVEMENT DISTRICT							
2019	\$165,075.00	\$24,000.00	\$189,075.00	\$166,840.28	\$166,840.28	\$158,380.28	\$158,380.28	\$8,460.00	\$22,234.72
2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$165,075.00	\$24,000.00	\$189,075.00	\$166,840.28	\$166,840.28	\$158,380.28	\$158,380.28	\$8,460.00	\$22,234.72
PLACITAS HON	MESTEADS IMPROVEMENT	r district							
2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2019	\$26,378.70	\$0.00	\$26,378.70	\$0.41	\$26,264.79	\$387.82	\$26,264.79	\$0.00	\$113.91
2017	\$22,729.64	\$0.00	\$22,729.64	\$0.00	\$22,631.95	\$0.00	\$22,631.95	\$0.00	\$97.69
2016	\$25,355.71	\$0.00	\$25,355.71	\$0.00	\$25,355.71	\$108.33	\$25,355.71	\$0.00	\$0.00
2015	\$24,129.58	\$0.00	\$24,129.58	\$0.00	\$24,129.58	\$0.00	\$24,129.58	\$0.00	\$0.00
2013	\$25,860.18	\$0.69	\$25,860.87	\$0.00	\$25,860.87	\$0.00	\$25,860.87	\$0.00	\$0.00
2013	\$23,516.67	-\$18.01	\$23,498.66	\$0.00	\$23,498.66	\$0.00	\$23,498.66	\$0.00	\$0.00
2012	\$41,478.38	\$0.00	\$41,478.38	\$0.00	\$41,478.38	\$0.00	\$41,478.38	\$0.00	\$0.00
2011	\$20,672.22	-\$462.37	\$20,209.85	\$0.00	\$20,209.85	\$0.00	\$20,209.85	\$0.00	\$0.00
2010	\$34,799.42	-\$8,105.33	\$26,694.09	\$0.00	\$26,694.09	\$0.00	\$26,694.09	\$0.00	\$0.00
Total	\$244,920.50	-\$8,585.02	\$236,335.48	\$0.41	\$236,123.88	\$496.15	\$236,123.88	\$0.00	\$211.60
2019	JE METROPOLITAN ARROY \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
2011 2010	\$13,107.18 \$13,618.14	-\$38.54 -\$117.13	\$13,068.64 \$13,501.01	\$0.00 \$0.00	\$13,063.27 \$13,495.58	\$0.00 \$0.00	\$13,063.27 \$13,495.58		\$5.37 \$5.43
Total	\$26,725.32	-\$155.67	\$26,569.65	\$0.00	\$26,558.85	\$0.00	\$26,558.85		\$10.80
	COUNTY - DEBT LEVY	ć4 040 OF	ć20 7 02 44	ć40.004.00	Ć40.004.04	ć10.017.11	440.047.42	0407.00	ć740.22
2019	\$19,654.19	\$1,048.95	\$20,703.14	\$19,984.83	\$19,984.81	\$19,817.44	\$19,817.42	\$167.39	\$718.33
2018	\$18,139.02	-\$133.81	\$18,005.21	\$301.24	\$17,936.80	\$484.16	\$17,936.31	\$0.49	\$68.41
2017	\$24,160.01	-\$2.98	\$24,157.03	\$55.95	\$24,139.42	\$96.20	\$24,138.74	\$0.68	\$17.61
2016	\$23,094.66	\$0.00	\$23,094.66	\$0.69 \$0.47	\$23,084.90	\$0.00	\$23,084.21	\$0.69 \$0.47	\$9.76
2015	\$20,361.51	-\$59.98	\$20,301.53	\$0.47	\$20,292.77	\$0.00	\$20,292.30	\$0.47	\$8.76
2014	\$18,736.29	\$1,935.73	\$20,672.02	\$0.00	\$20,662.30	\$0.00	\$20,662.30	\$0.00	\$9.72
2013	\$21,466.60	-\$36.91	\$21,429.69	\$0.00	\$21,413.15	\$0.00	\$21,413.15	\$0.00	\$16.54
2012	\$21,188.69	-\$3.17	\$21,185.52	\$0.00	\$21,169.35	\$0.00	\$21,169.35	\$0.00	\$16.17
2011	\$21,830.67	-\$64.18 -\$215.27	\$21,766.49	\$0.00	\$21,757.54	\$0.00	\$21,757.54	\$0.00	\$8.95
2010 Total	\$25,026.71 \$213,658.35	-\$215.27 \$2,468.38	\$24,811.44 \$216,126.73	\$0.00 \$20,343.18	\$24,801.46 \$215,242.50	\$0.00 \$20,397.80	\$24,801.46 \$215,072.78	\$0.00 \$169.72	\$9.98 \$884.23
	COLINITY HIDCENSENT A								
DEDNIALITIO ^	COUNTY - JUDGEMENT A								
	4	\$20.76	\$409.95	\$395.75	\$395.74	\$392.44	\$392.43	\$3.31	\$14.21
2019	\$389.19			\$7.43	\$442.27	\$11.94	\$442.26	\$0.01	\$1.68
2019 2018	\$447.26	-\$3.31	\$443.95						
2019 2018 2017	\$447.26 \$423.86	-\$3.31 -\$0.06	\$423.80	\$0.99	\$423.49	\$1.70	\$423.48	\$0.01	\$0.31
2019 2018 2017 2016	\$447.26 \$423.86 \$443.28	-\$3.31 -\$0.06 \$0.00	\$423.80 \$443.28	\$0.99 \$0.01	\$443.09	\$0.00	\$443.08	\$0.01	\$0.19
2019 2018 2017 2016 2015	\$447.26 \$423.86 \$443.28 \$479.61	-\$3.31 -\$0.06 \$0.00 -\$1.42	\$423.80 \$443.28 \$478.19	\$0.99 \$0.01 \$0.01	\$443.09 \$477.98	\$0.00 \$0.00	\$443.08 \$477.97	\$0.01 \$0.01	\$0.19 \$0.21
2019 2018 2017 2016 2015 2014	\$447.26 \$423.86 \$443.28 \$479.61 \$469.39	-\$3.31 -\$0.06 \$0.00 -\$1.42 \$48.49	\$423.80 \$443.28 \$478.19 \$517.88	\$0.99 \$0.01 \$0.01 \$0.00	\$443.09 \$477.98 \$517.64	\$0.00 \$0.00 \$0.00	\$443.08 \$477.97 \$517.64	\$0.01 \$0.01 \$0.00	\$0.19 \$0.21 \$0.24
2019 2018 2017 2016 2015 2014 2013	\$447.26 \$423.86 \$443.28 \$479.61 \$469.39 \$563.76	-\$3.31 -\$0.06 \$0.00 -\$1.42 \$48.49 -\$0.97	\$423.80 \$443.28 \$478.19 \$517.88 \$562.79	\$0.99 \$0.01 \$0.01 \$0.00 \$0.00	\$443.09 \$477.98 \$517.64 \$562.36	\$0.00 \$0.00 \$0.00 \$0.00	\$443.08 \$477.97 \$517.64 \$562.36	\$0.01 \$0.01 \$0.00 \$0.00	\$0.19 \$0.21 \$0.24 \$0.43
2019 2018 2017 2016 2015 2014 2013 2012	\$447.26 \$423.86 \$443.28 \$479.61 \$469.39 \$563.76 \$569.11	-\$3.31 -\$0.06 \$0.00 -\$1.42 \$48.49 -\$0.97 -\$0.09	\$423.80 \$443.28 \$478.19 \$517.88 \$562.79 \$569.02	\$0.99 \$0.01 \$0.01 \$0.00 \$0.00 \$0.00	\$443.09 \$477.98 \$517.64 \$562.36 \$568.59	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$443.08 \$477.97 \$517.64 \$562.36 \$568.59	\$0.01 \$0.01 \$0.00 \$0.00 \$0.00	\$0.19 \$0.21 \$0.24 \$0.43 \$0.43
2019 2018 2017 2016 2015 2014 2013 2012 2011	\$447.26 \$423.86 \$443.28 \$479.61 \$469.39 \$563.76 \$569.11 \$569.88	-\$3.31 -\$0.06 \$0.00 -\$1.42 \$48.49 -\$0.97 -\$0.09 -\$1.68	\$423.80 \$443.28 \$478.19 \$517.88 \$562.79 \$569.02 \$568.20	\$0.99 \$0.01 \$0.01 \$0.00 \$0.00 \$0.00 \$0.00	\$443.09 \$477.98 \$517.64 \$562.36 \$568.59 \$567.97	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$443.08 \$477.97 \$517.64 \$562.36 \$568.59 \$567.97	\$0.01 \$0.01 \$0.00 \$0.00 \$0.00 \$0.00	\$0.19 \$0.21 \$0.24 \$0.43 \$0.43 \$0.23
2019 2018 2017 2016 2015 2014 2013 2012 2011 2010	\$447.26 \$423.86 \$443.28 \$479.61 \$469.39 \$563.76 \$569.11 \$569.88 \$631.31	-\$3.31 -\$0.06 \$0.00 -\$1.42 \$48.49 -\$0.97 -\$0.09 -\$1.68 -\$5.43	\$423.80 \$443.28 \$478.19 \$517.88 \$562.79 \$569.02 \$568.20 \$625.88	\$0.99 \$0.01 \$0.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$443.09 \$477.98 \$517.64 \$562.36 \$568.59 \$567.97 \$625.63	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$443.08 \$477.97 \$517.64 \$562.36 \$568.59 \$567.97 \$625.63	\$0.01 \$0.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.19 \$0.21 \$0.24 \$0.43 \$0.43 \$0.23 \$0.25
2019 2018 2017 2016 2015 2014 2013 2012 2011	\$447.26 \$423.86 \$443.28 \$479.61 \$469.39 \$563.76 \$569.11 \$569.88	-\$3.31 -\$0.06 \$0.00 -\$1.42 \$48.49 -\$0.97 -\$0.09 -\$1.68	\$423.80 \$443.28 \$478.19 \$517.88 \$562.79 \$569.02 \$568.20	\$0.99 \$0.01 \$0.01 \$0.00 \$0.00 \$0.00 \$0.00	\$443.09 \$477.98 \$517.64 \$562.36 \$568.59 \$567.97	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$443.08 \$477.97 \$517.64 \$562.36 \$568.59 \$567.97	\$0.01 \$0.01 \$0.00 \$0.00 \$0.00 \$0.00	\$0.19 \$0.21 \$0.24 \$0.43 \$0.43 \$0.23

GRAND TOTALS

Tax Year	Property Taxes Levied	Adjustmetnts to the Tax Roll	Net Property Taxes Levied	Collected In Current Year	Collected To-Date	Distributed In Current Year	Distributed To-Date	Undistributed At Year End	County Receivable At Year End
2019	\$124,608,731.92	\$7,155,363.20	\$131,764,095.12	\$127,704,725.73	\$127,693,223.84	\$126,540,035.78	\$126,528,533.89	\$1,164,689.95	\$4,070,871.28
2018	\$119,830,398.58	\$39,746.54	\$119,870,145.12	\$1,913,309.66	\$118,285,238.64	\$2,660,505.06	\$118,149,074.66	\$136,163.98	\$1,584,906.48
2017	\$114,824,481.20	-\$232,253.22	\$114,592,227.98	\$788,779.02	\$113,765,224.53	\$726,947.95	\$113,628,372.79	\$136,851.74	\$827,003.45
2016	\$124,297,473.78	\$250,297.20	\$124,547,770.98	\$180,807.11	\$123,924,735.49	\$299,912.00	\$123,916,761.21	\$7,974.28	\$623,035.49
2015	\$118,878,983.27	\$227,551.08	\$119,106,534.35	\$83,191.13	\$118,603,946.54	\$77,668.99	\$118,595,073.78	\$8,872.76	\$502,587.81
2014	\$115,146,019.09	\$805,191.24	\$115,951,210.33	\$48,061.91	\$115,559,039.67	\$42,992.85	\$115,551,706.49	\$7,333.18	\$392,170.66
2013	\$115,726,180.71	-\$94,553.58	\$115,631,627.13	\$28,643.51	\$115,263,938.09	\$24,460.08	\$115,257,350.15	\$6,587.94	\$367,689.04
2012	\$114,443,115.48	-\$79,783.56	\$114,363,331.92	\$15,012.04	\$114,024,280.73	\$16,528.88	\$114,024,053.93	\$226.80	\$339,051.19
2011	\$111,937,985.80	\$64,383.82	\$112,002,369.62	\$11,003.89	\$111,715,917.91	\$11,963.27	\$111,715,669.38	\$248.53	\$286,451.71
2010	\$115,121,965.22	-\$1,400,565.23	\$113,721,399.99	\$11,596.74	\$113,464,611.82	\$11,764.44	\$113,464,005.67	\$606.15	\$256,788.17
Total	\$1,174,815,335.05	\$6,735,377.49	\$1,181,550,712.54	\$130,785,130.74	\$1,172,300,157.26	\$130,412,779.30	\$1,170,830,601.95	\$1,469,555.31	\$9,250,555.28