

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

Agency / Year	Property Taxes Levied	ADJUSTMENTS	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
<b>NM STATE DEPARTMENT OF FINANCE &amp; ADMINISTRATION</b>									
2019	\$4,730,909.49	\$285,685.52	\$5,016,595.01	\$4,860,474.50	\$4,859,954.87	\$4,816,270.60	\$4,815,750.97	\$44,203.90	\$156,640.14
2018	\$4,834,922.70	\$8,833.59	\$4,843,756.29	\$76,933.17	\$4,778,934.02	\$106,937.16	\$4,773,303.92	\$5,630.10	\$64,822.27
2017	\$4,689,798.15	-\$10,745.53	\$4,679,052.62	\$31,842.73	\$4,643,880.50	\$29,333.12	\$4,638,292.29	\$5,588.21	\$35,172.12
2016	\$4,491,807.67	\$12,854.67	\$4,504,662.34	\$6,479.54	\$4,481,916.58	\$10,713.35	\$4,481,613.71	\$302.87	\$22,745.76
2015	\$4,386,907.06	\$10,833.65	\$4,397,740.71	\$3,010.53	\$4,378,961.64	\$2,769.10	\$4,378,584.28	\$377.36	\$18,779.07
2014	\$4,315,056.79	\$28,359.02	\$4,343,415.81	\$1,801.06	\$4,328,649.10	\$1,577.36	\$4,328,325.35	\$323.75	\$14,766.71
2013	\$4,326,401.21	-\$2,965.14	\$4,323,436.07	\$1,093.70	\$4,309,699.97	\$907.61	\$4,309,411.25	\$288.72	\$13,736.10
2012	\$4,239,066.00	-\$1,982.53	\$4,237,083.47	\$529.90	\$4,226,587.12	\$594.08	\$4,226,583.01	\$4.11	\$10,496.35
2011	\$4,379,816.79	\$3,539.16	\$4,383,355.95	\$427.47	\$4,372,064.02	\$463.87	\$4,372,053.07	\$10.95	\$11,291.93
2010	\$5,253,884.42	-\$74,510.92	\$5,179,373.50	\$541.36	\$5,167,130.55	\$552.45	\$5,167,102.76	\$27.79	\$12,242.95
<b>Total</b>	<b>\$45,648,570.28</b>	<b>\$259,901.49</b>	<b>\$45,908,471.77</b>	<b>\$4,983,133.96</b>	<b>\$45,547,778.37</b>	<b>\$4,970,118.70</b>	<b>\$45,491,020.61</b>	<b>\$56,757.76</b>	<b>\$360,693.40</b>
<b>STATE OF NEW MEXICO - CATTLE INDEMNITY</b>									
2019	\$8,168.46	-\$201.76	\$7,966.70	\$6,994.83	\$6,994.83	\$6,826.89	\$6,826.89	\$167.94	\$971.87
2018	\$9,691.62	-\$841.88	\$8,849.74	\$159.27	\$8,153.40	\$199.54	\$8,131.30	\$22.10	\$696.34
2017	\$9,088.90	-\$83.06	\$9,005.84	\$73.83	\$8,319.72	\$51.73	\$8,297.62	\$22.10	\$686.12
2016	\$11,543.60	\$89.70	\$11,633.30	\$24.62	\$11,058.94	\$0.00	\$11,034.32	\$24.62	\$574.36
2015	\$10,064.54	-\$294.82	\$9,769.72	\$5.60	\$9,246.84	\$0.00	\$9,241.24	\$5.60	\$522.88
2014	\$10,417.64	-\$460.48	\$9,957.16	\$6.42	\$9,536.26	\$0.00	\$9,529.84	\$6.42	\$420.90
2013	\$11,019.52	-\$687.74	\$10,331.78	\$0.00	\$10,121.22	\$0.00	\$10,121.22	\$0.00	\$210.56
2012	\$9,801.18	-\$553.64	\$9,247.54	\$0.00	\$9,115.36	\$0.00	\$9,115.36	\$0.00	\$132.18
2011	\$8,432.52	-\$513.12	\$7,919.40	\$0.00	\$7,882.78	\$0.00	\$7,882.78	\$0.00	\$36.62
2010	\$8,164.54	-\$410.94	\$7,753.60	\$0.00	\$7,723.20	\$0.00	\$7,723.20	\$0.00	\$30.40
<b>Total</b>	<b>\$96,392.52</b>	<b>-\$3,957.74</b>	<b>\$92,434.78</b>	<b>\$7,264.57</b>	<b>\$88,152.55</b>	<b>\$7,078.16</b>	<b>\$87,903.77</b>	<b>\$248.78</b>	<b>\$4,282.23</b>
<b>STATE OF NEW MEXICO - SHEEP</b>									
2019	\$41.68	0.00	\$41.68	\$30.19	\$30.19	\$30.01	\$30.01	\$0.18	\$11.49
2018	\$51.40	0.00	\$51.40	\$1.95	\$33.22	\$1.95	\$33.22	\$0.00	\$18.18
2017	\$53.22	0.00	\$53.22	\$0.44	\$35.04	\$0.44	\$35.04	\$0.00	\$18.18
2016	\$41.52	-4.44	\$37.08	\$0.44	\$22.00	\$0.44	\$22.00	\$0.00	\$15.08
2015	\$38.84	-4.44	\$34.40	\$0.44	\$19.30	\$0.44	\$19.30	\$0.00	\$15.10
2014	\$43.54	-4.80	\$38.74	\$0.00	\$22.72	\$0.00	\$22.72	\$0.00	\$16.02
2013	\$72.20	-7.20	\$65.00	\$0.00	\$38.76	\$0.00	\$38.76	\$0.00	\$26.24
2012	\$73.20	-10.28	\$62.92	\$0.00	\$36.68	\$0.00	\$36.68	\$0.00	\$26.24
2011	\$59.94	-9.48	\$50.46	\$0.00	\$31.78	\$0.00	\$31.78	\$0.00	\$18.68
2010	\$35.82	-4.52	\$31.30	\$0.00	\$18.84	\$0.00	\$18.84	\$0.00	\$12.46
<b>Total</b>	<b>\$511.36</b>	<b>-45.16</b>	<b>\$466.20</b>	<b>\$33.46</b>	<b>\$288.53</b>	<b>\$33.28</b>	<b>\$288.35</b>	<b>\$0.18</b>	<b>\$177.67</b>
<b>STATE OF NEW MEXICO - GOATS</b>									
2019	\$1.42	\$0.00	\$1.42	\$0.58	\$0.58	\$0.58	\$0.58	\$0.00	\$0.84
2018	\$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
2016	\$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
<b>Total</b>	<b>\$7.84</b>	<b>-\$0.58</b>	<b>\$7.26</b>	<b>\$0.58</b>	<b>\$6.42</b>	<b>\$0.58</b>	<b>\$6.42</b>	<b>\$0.00</b>	<b>\$0.84</b>
<b>STATE OF NEW MEXICO - EQUINE</b>									
2019	\$2,174.42	\$0.00	\$2,174.42	\$1,453.84	\$1,453.84	\$1,398.64	\$1,398.64	\$55.20	\$720.58
2018	\$2,267.38	-\$75.36	\$2,192.02	\$231.78	\$1,786.60	\$268.68	\$1,765.56	\$21.04	\$405.42
2017	\$2,185.46	-\$84.00	\$2,101.46	\$90.34	\$1,854.41	\$85.46	\$1,842.43	\$11.98	\$247.05
2016	\$2,203.06	-\$170.76	\$2,032.30	\$64.36	\$1,836.54	\$56.18	\$1,823.68	\$12.86	\$195.76
2015	\$2,347.92	-\$224.84	\$2,123.08	\$35.40	\$1,961.28	\$26.70	\$1,952.58	\$8.70	\$161.80
2014	\$2,212.70	-\$287.26	\$1,925.44	\$14.20	\$1,836.46	\$12.68	\$1,834.94	\$1.52	\$88.98
2013	\$2,243.48	-\$251.92	\$1,991.56	\$0.00	\$1,941.90	\$0.00	\$1,941.90	\$0.00	\$49.66
2012	\$2,124.10	-\$216.08	\$1,908.02	\$0.00	\$1,851.28	\$0.00	\$1,851.28	\$0.00	\$56.74
2011	\$2,244.04	-\$375.02	\$1,869.02	\$0.00	\$1,827.61	\$0.00	\$1,827.61	\$0.00	\$41.41
2010	\$1,916.76	-\$329.04	\$1,587.72	\$0.00	\$1,568.62	\$0.00	\$1,568.62	\$0.00	\$19.10
<b>Total</b>	<b>\$21,919.32</b>	<b>-\$2,014.28</b>	<b>\$19,905.04</b>	<b>\$1,889.92</b>	<b>\$17,918.54</b>	<b>\$1,848.34</b>	<b>\$17,807.24</b>	<b>\$111.30</b>	<b>\$1,986.50</b>

**STATE OF NEW MEXICO - SWINE**

2019	\$1.42	\$0.00	\$1.42	\$0.58	\$0.58	\$0.58	\$0.58	\$0.00	\$0.84
2018	\$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
2016	\$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 NEW MEXICO - DAIRY**

2019	\$9.22	\$0.00	\$9.22	\$4.97	\$4.97	\$3.67	\$3.67	\$1.30	\$4.25
2018	\$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
2011	\$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

**STATE OF NEW 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	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00	\$0.00	\$0.00
Total	\$1,159.02	\$0.00	\$1,159.02	\$300.86	\$575.76	\$300.86	\$575.76	\$0.00	\$583.26

**SANDOVAL COUNTY - DEBT LEVY**

2019	\$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 LEVY**

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	\$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

**TOWN OF BERNALILLO - 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	\$692,272.83	-\$8,244.12	\$684,028.71	\$86.06	\$682,355.83	\$86.06	\$682,355.83	\$0.00	\$1,672.88
2010	\$631,941.61	-\$17,192.10	\$614,749.51	\$30.22	\$613,690.46	\$30.22	\$613,690.46	\$0.00	\$1,059.05
<b>Total</b>	<b>\$7,359,732.83</b>	<b>\$31,729.28</b>	<b>\$7,391,462.11</b>	<b>\$796,962.22</b>	<b>\$7,282,337.57</b>	<b>\$794,088.85</b>	<b>\$7,263,281.66</b>	<b>\$19,055.91</b>	<b>\$109,124.54</b>

**VILLAGE OF CORRALES - DEBT LEVY**

2019	\$126,816.13	\$7,264.94	\$134,081.07	\$129,322.20	\$129,314.64	\$127,764.66	\$127,757.10	\$1,557.54	\$4,766.43
2018	\$938,986.70	-\$168.21	\$938,818.49	\$20,657.08	\$926,925.55	\$26,544.25	\$924,897.06	\$2,028.49	\$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	\$233,247.52	-\$2,381.19	\$230,866.33	\$5.07	\$230,638.03	\$14.15	\$230,638.03	\$0.00	\$228.30
<b>Total</b>	<b>\$2,529,359.37</b>	<b>\$12,230.80</b>	<b>\$2,541,590.17</b>	<b>\$151,796.82</b>	<b>\$2,522,372.09</b>	<b>\$156,383.29</b>	<b>\$2,518,430.80</b>	<b>\$3,941.29</b>	<b>\$19,218.08</b>

**VILLAGE OF 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	\$1,452,234.25	-\$3,655.81	\$1,448,578.44	\$55.62	\$1,446,143.88	\$92.07	\$1,446,143.88	\$0.00	\$2,434.56
2012	\$1,392,389.27	-\$1,241.15	\$1,391,148.12	\$24.43	\$1,388,940.25	\$59.93	\$1,388,940.25	\$0.00	\$2,207.87
2011	\$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
<b>Total</b>	<b>\$14,210,967.14</b>	<b>\$121,814.99</b>	<b>\$14,332,782.13</b>	<b>\$1,744,325.77</b>	<b>\$14,207,616.52</b>	<b>\$1,735,926.34</b>	<b>\$14,178,767.78</b>	<b>\$28,848.74</b>	<b>\$125,165.61</b>

**VILLAGE OF CUBA - OPERATIONAL LEVY**

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	\$71,482.71	-\$1,213.99	\$70,268.72	\$1,208.65	\$67,097.87	\$1,157.78	\$66,952.22	\$145.65	\$3,170.85
2016	\$66,920.51	\$2,237.22	\$69,157.73	\$178.83	\$66,131.91	\$622.36	\$66,131.91	\$0.00	\$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	\$49,895.40	\$0.00	\$49,895.40	\$0.00	\$488.59
<b>Total</b>	<b>\$624,532.55</b>	<b>\$11,139.41</b>	<b>\$635,671.96</b>	<b>\$70,657.55</b>	<b>\$610,967.77</b>	<b>\$71,983.72</b>	<b>\$610,112.86</b>	<b>\$854.91</b>	<b>\$24,704.19</b>

**TOWN OF EDGEWOOD**

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
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
<b>Total</b>	<b>\$14.68</b>	<b>\$0.32</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$5.00</b>

**VILLAGE OF JEMEZ SPRINGS - OPERATIONAL LEVY**

2019	\$54,438.20	\$3,712.53	\$58,150.73	\$54,463.97	\$54,463.99	\$54,334.55	\$54,334.57	\$129.42	\$3,686.74
2018	\$55,321.74	-\$33.69	\$55,288.05	\$767.37	\$54,018.48	\$1,006.93	\$54,018.48	\$0.00	\$1,269.57
2017	\$53,400.45	-\$491.13	\$52,909.32	\$524.23	\$52,030.85	\$598.05	\$52,030.85	\$0.00	\$878.47
2016	\$48,914.25	\$2,570.24	\$51,484.49	\$528.91	\$51,268.21	\$609.92	\$51,268.21	\$0.00	\$216.28
2015	\$48,895.62	\$1,733.30	\$50,628.92	\$99.68	\$50,462.60	\$99.68	\$50,462.60	\$0.00	\$166.32
2014	\$48,200.43	-\$827.96	\$47,372.47	\$0.00	\$47,222.33	\$0.00	\$47,222.33	\$0.00	\$150.14
2013	\$47,388.65	\$5.19	\$47,393.84	\$0.00	\$47,244.64	\$0.00	\$47,244.64	\$0.00	\$149.20
2012	\$45,399.80	-\$521.55	\$44,878.25	\$0.00	\$44,700.67	\$0.00	\$44,700.67	\$0.00	\$177.58
2011	\$43,979.58	-\$13.79	\$43,965.79	\$0.00	\$43,806.54	\$0.00	\$43,806.54	\$0.00	\$159.25
2010	\$43,366.49	-\$1,141.35	\$42,225.14	\$0.00	\$42,101.63	\$0.00	\$42,101.63	\$0.00	\$123.51
<b>Total</b>	<b>\$489,305.21</b>	<b>\$4,991.79</b>	<b>\$494,297.00</b>	<b>\$56,384.16</b>	<b>\$487,319.94</b>	<b>\$56,649.13</b>	<b>\$487,190.52</b>	<b>\$129.42</b>	<b>\$6,977.06</b>

**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	\$3,727,420.19	\$405.86	\$3,727,826.05	\$1,801.96	\$3,717,173.03	\$1,770.45	\$3,717,114.06	\$58.97	\$10,653.02
2014	\$3,789,001.01	-\$1,653.89	\$3,787,347.12	\$1,401.92	\$3,777,903.09	\$1,380.97	\$3,777,870.14	\$32.95	\$9,444.03
2013	\$3,596,989.56	-\$1,541.40	\$3,595,448.16	\$741.28	\$3,586,495.87	\$753.44	\$3,586,485.77	\$10.10	\$8,952.29
2012	\$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 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	\$14,882,947.99	\$1,694.42	\$14,884,642.41	\$7,115.29	\$14,843,014.10	\$6,991.02	\$14,842,780.53	\$233.57	\$41,628.31
2014	\$14,343,208.83	-\$5,406.76	\$14,337,802.07	\$4,969.47	\$14,305,022.95	\$4,897.70	\$14,304,910.28	\$112.67	\$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 SAN YSIDRO - OPERATIONAL 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	\$19,401.28	-\$366.33	\$19,034.95	\$103.36	\$18,169.22	\$103.36	\$18,169.22	\$0.00	\$865.73
2012	\$18,814.21	-\$383.55	\$18,430.66	\$8.14	\$17,572.44	\$8.14	\$17,572.44	\$0.00	\$858.22
2011	\$18,263.19	-\$262.12	\$18,001.07	\$0.00	\$17,171.13	\$7.40	\$17,171.13	\$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 - DEBT LEVY**

2019	\$2,679,211.66	\$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
2018	\$2,706,462.74	-\$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
2017	\$2,596,315.00	-\$1,709.48	\$2,594,605.52	\$16,309.25	\$2,581,871.31	\$14,830.22	\$2,578,958.10	\$2,913.21	\$12,734.21
2016	\$2,512,192.06	-\$222.17	\$2,511,969.89	\$2,703.04	\$2,500,450.22	\$4,992.50	\$2,500,360.80	\$89.42	\$11,519.67
2015	\$1,349,853.67	-\$184.81	\$1,349,668.86	\$657.09	\$1,344,324.57	\$650.72	\$1,344,300.89	\$23.68	\$5,344.29
2014	\$1,329,448.98	\$8,028.92	\$1,337,477.90	\$498.76	\$1,333,250.16	\$520.57	\$1,333,237.96	\$12.20	\$4,227.74
2013	\$1,337,800.09	-\$896.91	\$1,336,903.18	\$256.78	\$1,332,745.19	\$288.82	\$1,332,740.44	\$4.75	\$4,157.99
2012	\$1,338,315.94	-\$1,087.95	\$1,337,227.99	\$178.78	\$1,333,264.95	\$204.52	\$1,333,261.59	\$3.36	\$3,963.04
2011	\$1,370,114.26	-\$2,489.61	\$1,367,624.65	\$145.07	\$1,364,134.53	\$161.03	\$1,364,132.04	\$2.49	\$3,490.12
2010	\$1,479,032.01	-\$23,175.10	\$1,455,856.91	\$163.95	\$1,452,387.37	\$169.90	\$1,452,379.34	\$8.03	\$3,469.54
Total	\$18,698,746.41	\$120,438.19	\$18,819,184.60	\$2,807,221.32	\$18,664,794.74	\$2,801,355.47	\$18,636,518.93	\$28,275.81	\$154,389.86

**CENTRAL NM COMMUNITY COLLEGE - OPERATIONAL LEVY**

2019	\$7,655,024.06	\$411,731.29	\$8,066,755.35	\$7,847,086.37	\$7,846,833.30	\$7,782,058.16	\$7,781,805.09	\$65,028.21	\$219,922.05
2018	\$7,683,393.81	-\$5,438.29	\$7,677,955.52	\$110,894.52	\$7,591,887.60	\$156,735.37	\$7,584,667.10	\$7,220.50	\$86,067.92
2017	\$7,353,644.98	-\$5,023.43	\$7,348,621.55	\$46,726.79	\$7,311,143.90	\$42,553.17	\$7,302,823.41	\$8,320.49	\$37,477.65
2016	\$7,092,683.51	-\$718.26	\$7,091,965.25	\$7,704.96	\$7,057,807.12	\$14,314.00	\$7,057,552.36	\$254.76	\$34,158.13
2015	\$7,034,822.00	-\$1,089.25	\$7,033,732.75	\$3,479.36	\$7,004,800.30	\$3,445.17	\$7,004,675.08	\$125.22	\$28,932.45
2014	\$6,923,260.49	\$40,934.00	\$6,964,194.49	\$2,660.73	\$6,941,287.78	\$2,771.04	\$6,941,221.35	\$66.43	\$22,906.71
2013	\$7,000,244.14	-\$4,743.81	\$6,995,500.33	\$1,380.11	\$6,972,950.00	\$1,546.84	\$6,972,924.10	\$25.90	\$22,550.33
2012	\$6,916,919.87	-\$5,998.35	\$6,910,921.52	\$954.65	\$6,889,397.13	\$1,087.45	\$6,889,378.79	\$18.34	\$21,524.39
2011	\$6,882,789.50	-\$13,083.86	\$6,869,705.64	\$772.54	\$6,850,785.48	\$856.73	\$6,850,771.90	\$13.58	\$18,920.16
2010	\$7,292,336.73	-\$123,407.28	\$7,168,929.45	\$885.92	\$7,150,133.16	\$912.68	\$7,150,089.35	\$43.81	\$18,796.29
Total	\$71,835,119.09	\$293,162.76	\$72,128,281.85	\$8,022,545.95	\$71,617,025.77	\$8,006,280.61	\$71,535,908.53	\$81,117.24	\$511,256.08

**ALBUQUERQUE PUBLIC SCHOOLS - DEBT LEVY**

2019	\$1,652,875.62	\$94,688.36	\$1,747,563.98	\$1,685,538.78	\$1,685,440.16	\$1,665,238.42	\$1,665,139.80	\$20,300.36	\$62,123.82
2018	\$1,613,834.40	-\$289.11	\$1,613,545.29	\$35,503.33	\$1,593,104.91	\$45,621.54	\$1,589,618.52	\$3,486.39	\$20,440.38
2017	\$1,531,266.43	-\$3,288.90	\$1,527,977.53	\$15,452.85	\$1,521,879.45	\$13,065.08	\$1,517,980.79	\$3,898.66	\$6,098.08
2016	\$1,437,201.13	-\$1,160.43	\$1,436,040.70	\$1,723.57	\$1,432,845.84	\$4,546.21	\$1,432,837.02	\$8.82	\$3,194.86
2015	\$1,426,529.20	-\$3,184.51	\$1,423,344.69	\$435.84	\$1,420,276.97	\$446.41	\$1,420,250.02	\$26.95	\$3,067.72
2014	\$1,258,835.78	\$57,972.12	\$1,316,807.90	\$477.58	\$1,315,184.64	\$512.33	\$1,315,184.64	\$0.00	\$1,623.26
2013	\$1,335,493.36	-\$2,709.67	\$1,332,783.69	\$54.36	\$1,331,111.20	\$89.99	\$1,331,111.20	\$0.00	\$1,672.49
2012	\$1,168,467.63	-\$534.49	\$1,167,933.14	\$21.57	\$1,166,474.87	\$52.92	\$1,166,474.87	\$0.00	\$1,458.27
2011	\$1,366,316.52	-\$4,190.04	\$1,362,126.48	\$61.26	\$1,360,508.71	\$98.15	\$1,360,508.71	\$0.00	\$1,617.77
2010	\$1,605,948.21	-\$16,394.95	\$1,589,553.26	\$34.88	\$1,587,981.41	\$97.42	\$1,587,981.41	\$0.00	\$1,571.85
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**

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	\$676,870.00	\$0.00	\$804.86
2010	\$744,011.21	-\$7,595.53	\$736,415.68	\$16.16	\$735,687.46	\$45.13	\$735,687.46	\$0.00	\$728.22
Total	\$7,086,666.09	\$59,531.85	\$7,146,197.94	\$816,379.54	\$7,097,241.05	\$811,946.69	\$7,084,211.26	\$13,029.79	\$48,956.89

**ALBUQUERQUE PUBLIC SCHOOLS - OPERATIONAL 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	\$1,853.57
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	\$104,281.08	-\$114.34	\$104,166.74	\$141.02	\$103,833.65	\$403.57	\$103,832.75	\$0.90	\$333.09
2015	\$104,749.72	-\$347.83	\$104,401.89	\$30.23	\$104,076.70	\$30.71	\$104,074.66	\$2.04	\$325.19
2014	\$101,516.69	\$4,026.42	\$105,543.11	\$35.08	\$105,345.37	\$37.61	\$105,345.37	\$0.00	\$197.74
2013	\$104,972.79	-\$290.05	\$104,682.74	\$3.89	\$104,484.36	\$6.44	\$104,484.36	\$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

**ALBUQUERQUE 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	\$1,338,096.01	-\$4,412.28	\$1,333,683.73	\$59.04	\$1,331,968.91	\$94.59	\$1,331,968.91	\$0.00	\$1,714.82
2010	\$1,463,552.23	-\$15,730.45	\$1,447,821.78	\$31.30	\$1,446,263.64	\$87.42	\$1,446,263.64	\$0.00	\$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

**ALBUQUERQUE PUBLIC SCHOOLS - TECH LEVY**

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	\$143,826.42	-\$25.77	\$143,800.65	\$3,164.06	\$141,978.99	\$4,065.80	\$141,668.27	\$310.72	\$1,821.66
2017	\$143,381.19	-\$307.96	\$143,073.23	\$1,446.95	\$142,502.21	\$1,223.36	\$142,137.16	\$365.05	\$571.02
2016	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$1,397,533.63	\$13,331.50	\$1,410,865.13	\$92,702.56	\$1,403,715.46	\$92,607.73	\$1,401,979.17	\$1,736.29	\$7,149.67

**BERNALILLO PUBLIC SCHOOLS - DEBT LEVY**

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	\$5,745,031.16	\$48,101.15	\$5,793,132.31	\$1,150.36	\$5,774,919.28	\$1,151.54	\$5,774,809.85	\$109.43	\$18,213.03
2013	\$5,758,320.17	-\$3,194.02	\$5,755,126.15	\$478.60	\$5,740,438.84	\$559.72	\$5,740,438.84	\$0.00	\$14,687.31
2012	\$5,857,859.73	-\$27,927.47	\$5,829,932.26	\$301.49	\$5,816,088.80	\$311.06	\$5,816,088.80	\$0.00	\$13,843.46
2011	\$5,649,002.02	\$51,363.55	\$5,700,365.57	\$353.05	\$5,689,076.40	\$353.05	\$5,689,076.40	\$0.00	\$11,289.17
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

**BERNALILLO PUBLIC SCHOOLS - CAPITAL 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

**BERNALILLO PUBLIC SCHOOLS - OPERATIONAL LEVY**

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	\$9,027.41
2018	\$173,588.13	\$1,577.93	\$175,166.06	\$4,074.61	\$170,588.47	\$5,522.80	\$170,232.08	\$356.39	\$4,577.59
2017	\$169,257.47	-\$1,241.01	\$168,016.46	\$1,652.16	\$164,333.38	\$1,628.76	\$164,094.65	\$238.73	\$3,683.08
2016	\$165,868.78	-\$533.45	\$165,335.33	\$645.94	\$164,312.84	\$849.69	\$164,299.30	\$13.54	\$1,022.49
2015	\$162,760.67	-\$638.66	\$162,122.01	\$226.20	\$161,302.80	\$234.56	\$161,300.57	\$2.23	\$819.21
2014	\$159,990.71	\$32.11	\$160,022.82	\$26.64	\$159,363.03	\$26.80	\$159,360.96	\$2.07	\$659.79
2013	\$158,090.64	\$94.33	\$158,184.97	\$10.70	\$157,675.35	\$12.20	\$157,675.35	\$0.00	\$509.62
2012	\$160,635.61	-\$1,424.63	\$159,210.98	\$5.57	\$158,729.76	\$5.74	\$158,729.76	\$0.00	\$481.22
2011	\$148,113.64	\$738.83	\$148,852.47	\$6.04	\$148,472.41	\$6.04	\$148,472.41	\$0.00	\$380.06
2010	\$141,193.29	-\$2,542.71	\$138,650.58	\$7.97	\$138,366.59	\$6.64	\$138,365.26	\$1.33	\$283.99
<b>Total</b>	<b>\$1,605,876.22</b>	<b>\$8,895.88</b>	<b>\$1,614,772.10</b>	<b>\$176,839.35</b>	<b>\$1,593,327.64</b>	<b>\$176,383.57</b>	<b>\$1,590,620.17</b>	<b>\$2,707.47</b>	<b>\$21,444.46</b>

**CUBA INDEPENDENT SCHOOLS - DEBT LEVY**

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	\$39,192.16
2018	\$689,877.62	\$41,114.77	\$730,992.39	\$13,778.94	\$706,722.03	\$18,166.89	\$705,523.04	\$1,198.99	\$24,270.36
2017	\$1,054,916.57	\$7,836.98	\$1,062,753.55	\$10,970.12	\$1,031,264.80	\$10,275.22	\$1,029,300.79	\$1,964.01	\$31,488.75
2016	\$630,410.16	\$73,509.18	\$703,919.34	\$2,332.75	\$692,336.15	\$2,893.26	\$691,738.64	\$597.51	\$11,583.19
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	\$9,284.44
2014	\$623,020.16	\$15,148.70	\$638,168.86	\$2,761.87	\$631,080.38	\$672.13	\$628,990.64	\$2,089.74	\$7,088.48
2013	\$554,434.86	\$77.66	\$554,512.52	\$2,703.01	\$549,636.67	\$617.59	\$547,551.25	\$2,085.42	\$4,875.85
2012	\$517,375.69	\$26,194.95	\$543,570.64	\$523.29	\$539,606.56	\$518.76	\$539,602.03	\$4.53	\$3,964.08
2011	\$494,510.69	\$11,251.67	\$505,762.36	\$116.93	\$502,268.82	\$81.08	\$502,232.97	\$35.85	\$3,493.54
2010	\$496,666.97	\$11,405.89	\$508,072.86	\$82.38	\$504,871.65	\$78.09	\$504,867.36	\$4.29	\$3,201.21
<b>Total</b>	<b>\$6,364,240.82</b>	<b>\$325,319.24</b>	<b>\$6,689,560.06</b>	<b>\$695,630.05</b>	<b>\$6,551,118.00</b>	<b>\$688,284.03</b>	<b>\$6,535,518.62</b>	<b>\$15,599.38</b>	<b>\$138,442.06</b>

**CUBA INDEPENDENT SCHOOLS - CAPITAL IMPROVEMENT LEVY**

2019	\$178,921.04	\$17,184.36	\$196,105.40	\$185,595.69	\$185,056.01	\$184,083.48	\$183,543.80	\$1,512.21	\$11,049.39
2018	\$192,947.13	\$11,515.60	\$204,462.73	\$3,865.03	\$197,670.05	\$5,095.67	\$197,333.90	\$336.15	\$6,792.68
2017	\$185,810.94	\$1,352.66	\$187,163.60	\$1,972.41	\$181,627.18	\$1,851.50	\$181,281.52	\$345.66	\$5,536.42
2016	\$139,317.10	\$16,285.49	\$155,602.59	\$514.36	\$153,043.66	\$637.16	\$152,911.33	\$132.33	\$2,558.93
2015	\$131,703.49	\$15,335.26	\$147,038.75	\$798.59	\$145,209.30	\$401.35	\$144,764.91	\$444.39	\$1,829.45
2014	\$119,389.61	\$2,890.02	\$122,279.63	\$528.36	\$120,916.58	\$130.38	\$120,518.60	\$397.98	\$1,363.05
2013	\$108,288.06	\$15.17	\$108,303.23	\$527.94	\$107,350.92	\$120.63	\$106,943.61	\$407.31	\$952.31
2012	\$100,480.79	\$5,125.66	\$105,606.45	\$100.19	\$104,843.61	\$99.33	\$104,842.75	\$0.86	\$762.84
2011	\$96,744.73	\$2,201.24	\$98,945.97	\$22.88	\$98,262.51	\$15.87	\$98,255.50	\$7.01	\$683.46
2010	\$96,045.11	\$2,243.87	\$98,288.98	\$15.65	\$97,674.84	\$14.84	\$97,674.03	\$0.81	\$614.14
<b>Total</b>	<b>\$1,349,648.00</b>	<b>\$74,149.33</b>	<b>\$1,423,797.33</b>	<b>\$193,941.10</b>	<b>\$1,391,654.66</b>	<b>\$192,450.21</b>	<b>\$1,388,069.95</b>	<b>\$3,584.71</b>	<b>\$32,142.67</b>

**CUBA INDEPENDENT SCHOOLS - OPERATIONAL LEVY**

2019	\$40,900.40	\$3,980.53	\$44,880.93	\$42,676.12	\$42,541.20	\$42,381.80	\$42,246.88	\$294.32	\$2,339.73
2018	\$44,548.62	\$2,446.84	\$46,995.46	\$747.32	\$45,487.01	\$987.79	\$45,419.91	\$67.10	\$1,508.45
2017	\$42,434.07	\$347.02	\$42,781.09	\$395.29	\$41,503.05	\$365.63	\$41,423.72	\$79.33	\$1,278.04
2016	\$31,028.85	\$4,060.41	\$35,089.26	\$102.34	\$34,528.76	\$118.07	\$34,496.13	\$32.63	\$660.50
2015	\$29,174.74	\$3,785.11	\$32,959.85	\$183.46	\$32,575.96	\$83.18	\$32,466.38	\$109.58	\$383.89
2014	\$26,120.40	\$696.82	\$26,817.22	\$120.02	\$26,542.37	\$20.63	\$26,442.98	\$99.39	\$274.85
2013	\$23,370.15	\$7.95	\$23,378.10	\$119.86	\$23,205.27	\$18.14	\$23,103.55	\$101.72	\$172.83
2012	\$21,635.90	\$1,288.38	\$22,924.28	\$14.56	\$22,793.97	\$14.45	\$22,793.86	\$0.11	\$130.31
2011	\$20,868.45	\$593.81	\$21,462.26	\$3.06	\$21,342.93	\$2.15	\$21,342.02	\$0.91	\$119.33
2010	\$20,741.26	\$670.46	\$21,411.72	\$2.01	\$21,303.00	\$1.91	\$21,302.90	\$0.10	\$108.72
<b>Total</b>	<b>\$300,822.84</b>	<b>\$17,877.33</b>	<b>\$318,700.17</b>	<b>\$44,364.04</b>	<b>\$311,823.52</b>	<b>\$43,993.75</b>	<b>\$311,038.33</b>	<b>\$785.19</b>	<b>\$6,876.65</b>

**CUBA INDEPENDENT SCHOOLS - TECHNOLOGY LEVY**

2019	\$276,522.47	\$26,558.44	\$303,080.91	\$286,838.13	\$286,004.09	\$284,501.03	\$283,666.99	\$2,337.10	\$17,076.82
2018	\$299,397.35	\$17,843.24	\$317,240.59	\$5,979.88	\$306,707.60	\$7,884.18	\$306,187.25	\$520.35	\$10,532.99
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
<b>Total</b>	<b>\$575,919.82</b>	<b>\$44,401.68</b>	<b>\$620,321.50</b>	<b>\$292,818.01</b>	<b>\$592,711.69</b>	<b>\$292,385.21</b>	<b>\$589,854.24</b>	<b>\$2,857.45</b>	<b>\$27,609.81</b>

**JEMEZ VALLEY PUBLIC SCHOOLS - DEBT LEVY**

2019	\$770,745.61	\$67,487.94	\$838,233.55	\$790,691.74	\$790,508.80	\$782,007.18	\$781,824.24	\$8,684.56	\$47,724.75
2018	\$849,416.69	-\$2,726.84	\$846,689.85	\$18,431.26	\$828,541.60	\$30,054.37	\$827,202.64	\$1,338.96	\$18,148.25
2017	\$853,800.55	-\$25,216.95	\$828,583.60	\$8,002.31	\$819,341.85	\$7,910.93	\$818,293.73	\$1,048.12	\$9,241.75
2016	\$801,101.56	\$25,969.27	\$827,070.83	\$1,594.21	\$819,633.14	\$1,905.67	\$819,626.23	\$6.91	\$7,437.69
2015	\$756,718.37	\$19,503.63	\$776,222.00	\$613.52	\$769,726.15	\$613.52	\$769,726.15	\$0.00	\$6,495.85
2014	\$762,370.11	-\$2,830.53	\$759,539.58	\$226.88	\$754,689.64	\$226.88	\$754,689.64	\$0.00	\$4,849.94
2013	\$781,326.07	-\$1,987.43	\$779,338.64	\$206.67	\$774,702.83	\$206.67	\$774,702.83	\$0.00	\$4,635.81
2012	\$197,750.67	\$2,207.07	\$199,957.74	\$15.76	\$198,886.11	\$15.76	\$198,886.11	\$0.00	\$1,071.63
2011	\$286,268.42	\$2,158.83	\$288,427.25	\$5.08	\$286,954.81	\$9.44	\$286,954.81	\$0.00	\$1,472.44
2010	\$355,392.20	\$411.96	\$355,804.16	\$6.26	\$354,071.18	\$6.26	\$354,071.18	\$0.00	\$1,732.98
<b>Total</b>	<b>\$6,414,890.25</b>	<b>\$84,976.95</b>	<b>\$6,499,867.20</b>	<b>\$819,793.69</b>	<b>\$6,397,056.11</b>	<b>\$822,956.68</b>	<b>\$6,385,977.56</b>	<b>\$11,078.55</b>	<b>\$102,811.09</b>

**JEMEZ VALLEY PUBLIC SCHOOLS - CAPITAL IMPROVEMENT LEVY**

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	\$12,347.94
2018	\$204,045.91	-\$634.61	\$203,411.30	\$4,542.67	\$199,114.21	\$7,240.99	\$198,789.19	\$325.02	\$4,297.09
2017	\$194,750.22	-\$5,234.85	\$189,515.37	\$1,893.63	\$187,505.60	\$1,846.41	\$187,255.76	\$249.84	\$2,009.77
2016	\$180,355.53	\$5,863.23	\$186,218.76	\$359.12	\$184,542.41	\$429.23	\$184,540.86	\$1.55	\$1,676.35
2015	\$172,412.48	\$4,443.75	\$176,856.23	\$139.78	\$175,376.19	\$139.78	\$175,376.19	\$0.00	\$1,480.04
2014	\$172,716.39	-\$641.28	\$172,075.11	\$51.40	\$170,976.34	\$51.40	\$170,976.34	\$0.00	\$1,098.77
2013	\$172,706.92	-\$439.31	\$172,267.61	\$45.68	\$171,242.91	\$45.68	\$171,242.91	\$0.00	\$1,024.70
2012	\$167,364.65	\$1,869.89	\$169,234.54	\$13.35	\$168,327.48	\$13.35	\$168,327.48	\$0.00	\$907.06
2011	\$160,194.99	\$1,208.08	\$161,403.07	\$2.84	\$160,579.10	\$5.28	\$160,579.10	\$0.00	\$823.97
2010	\$159,418.23	\$204.29	\$159,622.52	\$2.78	\$158,844.70	\$2.78	\$158,844.70	\$0.00	\$777.82
<b>Total</b>	<b>\$1,783,382.05</b>	<b>\$24,100.49</b>	<b>\$1,807,482.54</b>	<b>\$211,628.68</b>	<b>\$1,781,039.03</b>	<b>\$212,105.36</b>	<b>\$1,778,215.65</b>	<b>\$2,823.38</b>	<b>\$26,443.51</b>

**JEMEZ VALLEY PUBLIC SCHOOLS - OPERATIONAL LEVY**

2019	\$32,104.76	\$2,809.76	\$34,914.52	\$32,880.85	\$32,872.99	\$32,540.02	\$32,532.16	\$340.83	\$2,041.53
2018	\$33,020.52	-\$123.34	\$32,897.18	\$618.80	\$32,138.66	\$1,150.24	\$32,089.47	\$49.19	\$758.52
2017	\$31,554.82	-\$1,207.93	\$30,346.89	\$259.28	\$29,952.90	\$269.97	\$29,919.91	\$32.99	\$393.99
2016	\$28,447.02	\$1,458.25	\$29,905.27	\$63.15	\$29,580.88	\$73.86	\$29,580.74	\$0.14	\$324.39
2015	\$26,567.46	\$1,062.64	\$27,630.10	\$19.73	\$27,352.90	\$19.73	\$27,352.90	\$0.00	\$277.20
2014	\$26,945.55	-\$157.66	\$26,787.89	\$6.14	\$26,593.60	\$6.14	\$26,593.60	\$0.00	\$194.29
2013	\$26,861.91	-\$103.20	\$26,758.71	\$5.25	\$26,581.26	\$5.25	\$26,581.26	\$0.00	\$177.45
2012	\$25,513.78	\$497.29	\$26,011.07	\$2.39	\$25,861.70	\$2.39	\$25,861.70	\$0.00	\$149.37
2011	\$24,426.12	\$288.42	\$24,714.54	\$0.25	\$24,586.14	\$0.46	\$24,586.14	\$0.00	\$128.40
2010	\$24,292.06	\$186.48	\$24,478.54	\$0.24	\$24,356.34	\$0.24	\$24,356.34	\$0.00	\$122.20
<b>Total</b>	<b>\$279,734.00</b>	<b>\$4,710.71</b>	<b>\$284,444.71</b>	<b>\$33,856.08</b>	<b>\$279,877.37</b>	<b>\$34,068.30</b>	<b>\$279,454.22</b>	<b>\$423.15</b>	<b>\$4,567.34</b>

**JEMEZ VALLEY PUBLIC SCHOOLS - TECH LEVY**

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	\$8,550.93
2018	\$151,893.35	-\$487.62	\$151,405.73	\$3,295.91	\$148,160.45	\$5,374.37	\$147,921.02	\$239.43	\$3,245.28
2017	\$159,478.05	-\$4,710.18	\$154,767.87	\$1,494.73	\$153,041.63	\$1,477.65	\$152,845.85	\$195.78	\$1,726.24
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	\$543,332.73	\$6,064.08	\$549,396.81	\$43.32	\$546,452.43	\$43.32	\$546,452.43	\$0.00	\$2,944.38
2011	\$425,477.86	\$3,208.66	\$428,686.52	\$7.55	\$426,498.05	\$14.03	\$426,498.05	\$0.00	\$2,188.47
2010	\$387,429.14	\$449.11	\$387,878.25	\$6.82	\$385,989.05	\$6.82	\$385,989.05	\$0.00	\$1,889.20
<b>Total</b>	<b>\$1,805,707.20</b>	<b>\$16,616.00</b>	<b>\$1,822,323.20</b>	<b>\$146,518.17</b>	<b>\$1,801,778.70</b>	<b>\$147,030.00</b>	<b>\$1,799,787.46</b>	<b>\$1,991.24</b>	<b>\$20,544.50</b>

**RIO RANCHO PUBLIC SCHOOLS - DEBT LEVY**

2019	\$19,575,385.46	\$1,041,606.38	\$20,616,991.84	\$20,093,983.14	\$20,093,443.83	\$19,941,001.06	\$19,940,461.75	\$152,982.08	\$523,548.01
2018	\$19,775,644.63	-\$16,203.49	\$19,759,441.14	\$257,235.95	\$19,548,749.78	\$372,084.06	\$19,534,211.17	\$14,538.61	\$210,691.36
2017	\$18,983,791.61	-\$7,750.06	\$18,976,041.55	\$107,101.67	\$18,879,990.00	\$99,442.96	\$18,863,229.79	\$16,760.21	\$96,051.55
2016	\$18,431,786.14	\$543.01	\$18,432,329.15	\$19,459.30	\$18,340,669.76	\$33,075.40	\$18,339,924.56	\$745.20	\$91,659.39
2015	\$17,980,196.52	\$3,781.21	\$17,983,977.73	\$9,292.37	\$17,907,402.41	\$9,171.14	\$17,907,090.98	\$311.43	\$76,575.32
2014	\$17,797,683.16	-\$6,062.60	\$17,791,620.56	\$6,664.88	\$17,729,657.70	\$6,925.26	\$17,729,468.45	\$189.25	\$61,962.86
2013	\$17,828,930.22	-\$7,964.39	\$17,820,965.83	\$3,865.99	\$17,760,103.37	\$4,284.98	\$17,760,029.64	\$73.73	\$60,862.46
2012	\$17,855,044.89	-\$15,553.04	\$17,839,491.85	\$2,721.68	\$17,781,615.88	\$3,042.96	\$17,781,563.70	\$62.18	\$57,875.97
2011	\$18,375,867.36	-\$29,762.24	\$18,346,105.12	\$2,122.70	\$18,295,338.29	\$2,292.18	\$18,295,299.62	\$38.67	\$50,766.83
2010	\$19,783,771.45	-\$327,336.52	\$19,456,434.93	\$2,476.08	\$19,405,683.79	\$2,444.69	\$19,405,559.10	\$124.69	\$50,751.14
<b>Total</b>	<b>\$186,388,101.44</b>	<b>\$635,298.26</b>	<b>\$187,023,399.70</b>	<b>\$20,504,923.76</b>	<b>\$185,742,654.81</b>	<b>\$20,473,764.69</b>	<b>\$185,556,838.76</b>	<b>\$185,816.05</b>	<b>\$1,280,744.89</b>

**RIO RANCHO PUBLIC SCHOOLS - CAPITAL IMPROVEMENT LEVY**

2019	\$4,582,789.53	\$243,850.27	\$4,826,639.80	\$4,704,198.34	\$4,704,072.10	\$4,668,383.75	\$4,668,257.51	\$35,814.59	\$122,567.70
2018	\$4,629,130.30	-\$3,792.96	\$4,625,337.34	\$60,214.41	\$4,576,018.18	\$87,098.33	\$4,572,614.95	\$3,403.23	\$49,319.16
2017	\$4,445,852.83	-\$1,814.99	\$4,444,037.84	\$25,082.37	\$4,421,543.32	\$23,288.76	\$4,417,618.22	\$3,925.10	\$22,494.52
2016	\$4,316,577.55	\$127.16	\$4,316,704.71	\$4,557.18	\$4,295,238.82	\$7,745.97	\$4,295,064.30	\$174.52	\$21,465.89
2015	\$4,210,818.87	\$885.54	\$4,211,704.41	\$2,176.18	\$4,193,771.08	\$2,147.78	\$4,193,698.14	\$72.94	\$17,933.33
2014	\$4,169,540.39	-\$1,420.32	\$4,168,120.07	\$1,561.42	\$4,153,603.76	\$1,622.41	\$4,153,559.42	\$44.34	\$14,516.31
2013	\$4,176,860.78	-\$1,865.85	\$4,174,994.93	\$905.68	\$4,160,736.42	\$1,003.84	\$4,160,719.15	\$17.27	\$14,258.51
2012	\$4,182,488.86	-\$3,643.26	\$4,178,845.60	\$637.54	\$4,165,288.34	\$712.80	\$4,165,276.11	\$12.23	\$13,557.26
2011	\$4,106,333.84	-\$6,215.17	\$4,100,118.67	\$425.38	\$4,090,212.33	\$458.09	\$4,090,204.86	\$7.47	\$9,906.34
2010	\$4,061,561.25	-\$53,277.70	\$4,008,283.55	\$381.84	\$4,000,452.10	\$377.10	\$4,000,433.30	\$18.80	\$7,831.45
<b>Total</b>	<b>\$42,881,954.20</b>	<b>\$172,832.72</b>	<b>\$43,054,786.92</b>	<b>\$4,800,140.34</b>	<b>\$42,760,936.45</b>	<b>\$4,792,838.83</b>	<b>\$42,717,445.96</b>	<b>\$43,490.49</b>	<b>\$293,850.47</b>

**RIO RANCHO PUBLIC SCHOOLS - OPERATIONAL LEVY**

2019	\$722,836.90	\$38,440.85	\$761,277.75	\$738,439.23	\$738,410.10	\$732,422.96	\$732,393.83	\$6,016.27	\$22,867.65
2018	\$731,763.87	-\$431.13	\$731,332.74	\$10,461.20	\$721,633.81	\$15,464.96	\$721,086.72	\$547.09	\$9,698.93
2017	\$702,833.22	-\$340.52	\$702,492.70	\$4,386.84	\$697,563.90	\$4,183.19	\$696,930.24	\$633.66	\$4,928.80
2016	\$663,683.90	-\$40.13	\$663,643.77	\$752.13	\$659,025.96	\$1,328.66	\$658,997.62	\$28.34	\$4,617.81
2015	\$625,117.95	\$81.56	\$625,199.51	\$373.59	\$621,626.18	\$368.81	\$621,613.72	\$12.46	\$3,573.33
2014	\$594,989.28	-\$308.94	\$594,680.34	\$268.68	\$592,034.46	\$275.26	\$592,026.14	\$8.32	\$2,645.88
2013	\$572,398.17	-\$258.15	\$572,140.02	\$142.72	\$569,805.57	\$155.79	\$569,802.66	\$2.91	\$2,334.45
2012	\$547,311.07	-\$559.43	\$546,751.64	\$91.77	\$544,705.75	\$101.63	\$544,703.88	\$1.87	\$2,045.89
2011	\$513,783.88	-\$874.33	\$512,909.55	\$64.10	\$511,350.81	\$69.35	\$511,349.62	\$1.19	\$1,558.74
2010	\$493,861.39	-\$7,958.05	\$485,903.34	\$59.88	\$484,676.07	\$59.12	\$484,673.06	\$3.01	\$1,227.27
<b>Total</b>	<b>\$6,168,579.63</b>	<b>\$27,751.73</b>	<b>\$6,196,331.36</b>	<b>\$755,040.14</b>	<b>\$6,140,832.61</b>	<b>\$754,429.73</b>	<b>\$6,133,577.49</b>	<b>\$7,255.12</b>	<b>\$55,498.75</b>

**CUBA SOIL & WATER CONSERVANCY**

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	\$10,756.88
2018	\$120,156.30	\$1,538.20	\$121,694.50	\$4,106.49	\$116,460.33	\$6,139.99	\$116,125.83	\$334.50	\$5,234.17
2017	\$209,433.92	-\$4,820.63	\$204,613.29	\$2,014.79	\$200,757.89	\$1,941.53	\$200,437.08	\$320.81	\$3,855.40
2016	\$160,274.25	\$11,074.98	\$171,349.23	\$438.40	\$169,226.41	\$535.67	\$169,159.44	\$66.97	\$2,122.82
2015	\$152,057.98	\$9,889.52	\$161,947.50	\$469.17	\$160,292.76	\$270.55	\$160,070.56	\$222.20	\$1,654.74
2014	\$147,265.42	\$1,160.33	\$148,425.75	\$295.70	\$147,183.39	\$91.41	\$146,979.10	\$204.29	\$1,242.36
2013	\$140,497.48	-\$212.06	\$140,285.42	\$286.80	\$139,296.90	\$83.15	\$139,093.25	\$203.65	\$988.52
2012	\$134,361.20	\$3,496.91	\$137,858.11	\$57.86	\$137,016.49	\$57.42	\$137,016.05	\$0.44	\$841.62
2011	\$128,469.86	\$1,704.67	\$130,174.53	\$12.86	\$129,420.82	\$10.57	\$129,417.31	\$3.51	\$753.71
2010	\$129,058.54	\$1,204.15	\$130,262.69	\$9.45	\$129,557.49	\$9.03	\$129,557.07	\$0.42	\$705.20
Total	\$1,435,288.39	\$34,264.60	\$1,469,552.99	\$119,900.29	\$1,441,397.57	\$119,602.59	\$1,438,295.28	\$3,102.29	\$28,155.42

**EASTERN SANDOVAL COUNTY ARROYO & FLOOD CONTROL AUTHORITY - DEBT LEVY**

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	\$25,885.88
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	\$12,105.09
2017	\$498,759.27	-\$4,428.40	\$494,330.87	\$6,651.42	\$488,480.56	\$6,403.46	\$487,557.56	\$923.00	\$5,850.31
2016	\$581,390.12	-\$2,517.16	\$578,872.96	\$2,818.67	\$575,139.71	\$3,681.09	\$575,024.91	\$114.80	\$3,733.25
2015	\$325,386.60	-\$1,083.20	\$324,303.40	\$386.16	\$322,828.56	\$400.41	\$322,824.34	\$4.22	\$1,474.84
2014	\$340,729.63	\$9,839.06	\$350,568.69	\$81.31	\$349,226.59	\$81.43	\$349,216.52	\$10.07	\$1,342.10
2013	\$369,720.74	-\$1,279.91	\$368,440.83	\$31.79	\$367,386.37	\$39.67	\$367,386.37	\$0.00	\$1,054.46
2012	\$907,702.94	-\$8,399.68	\$899,303.26	\$46.40	\$897,023.56	\$48.62	\$897,023.56	\$0.00	\$2,279.70
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	\$2,138.56
2010	\$1,022,180.12	-\$11,818.26	\$1,010,361.86	\$87.87	\$1,008,701.68	\$80.18	\$1,008,693.99	\$7.69	\$1,660.18
Total	\$6,116,018.39	\$75,159.98	\$6,191,178.37	\$530,354.70	\$6,133,654.00	\$526,244.88	\$6,122,603.02	\$11,050.98	\$57,524.37

**EASTERN SANDOVAL COUNTY ARROYO & FLOOD CONTROL AUTHORITY - OPERATIONAL 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	\$5,398.18
2018	\$72,996.49	\$443.69	\$73,440.18	\$2,746.13	\$70,718.72	\$3,511.48	\$70,314.43	\$404.29	\$2,721.46
2017	\$74,551.73	-\$758.99	\$73,792.74	\$1,829.89	\$72,126.16	\$1,797.63	\$71,890.86	\$235.30	\$1,666.58
2016	\$84,635.59	-\$750.27	\$83,885.32	\$800.09	\$82,892.27	\$1,021.90	\$82,857.46	\$34.81	\$993.05
2015	\$77,145.64	-\$891.97	\$76,253.67	\$305.19	\$75,271.60	\$319.70	\$75,270.96	\$0.64	\$982.07
2014	\$69,382.83	\$7,047.01	\$76,429.84	\$43.70	\$75,618.12	\$50.78	\$75,617.48	\$0.64	\$811.72
2013	\$77,139.54	-\$903.68	\$76,235.86	\$28.46	\$75,694.34	\$28.46	\$75,694.34	\$0.00	\$541.52
2012	\$81,450.16	-\$662.81	\$80,787.35	\$13.92	\$80,318.44	\$14.59	\$80,318.44	\$0.00	\$468.91
2011	\$130,757.82	-\$49,908.74	\$80,849.08	\$18.99	\$80,460.40	\$18.99	\$80,460.40	\$0.00	\$388.68
2010	\$276,038.82	-\$3,191.51	\$272,847.31	\$23.74	\$272,398.99	\$21.66	\$272,396.91	\$2.08	\$448.32
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	\$14,420.49

**MIDDLE RIO GRANDE CONSERVANCY**

2019	\$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	\$93,572.91
2018	\$1,625,136.26	\$9,601.87	\$1,634,738.13	\$52,182.29	\$1,596,061.64	\$59,990.53	\$1,589,493.33	\$6,568.31	\$38,676.49
2017	\$1,511,046.31	-\$8,868.08	\$1,502,178.23	\$27,059.52	\$1,488,449.37	\$22,970.65	\$1,482,414.59	\$6,034.78	\$13,728.86
2016	\$1,438,277.01	-\$7,554.97	\$1,430,722.04	\$5,597.04	\$1,425,943.00	\$10,026.19	\$1,425,713.49	\$229.51	\$4,779.04
2015	\$1,327,441.55	-\$7,690.37	\$1,319,751.18	\$2,462.22	\$1,316,793.37	\$2,616.62	\$1,316,768.89	\$24.48	\$2,957.81
2014	\$1,128,981.18	\$140,913.91	\$1,269,895.09	\$149.22	\$1,267,675.84	\$175.47	\$1,267,675.84	\$0.00	\$2,219.25
2013	\$1,181,709.50	-\$4,273.94	\$1,177,435.56	\$149.71	\$1,175,722.18	\$172.60	\$1,175,722.18	\$0.00	\$1,713.38
2012	\$1,185,415.72	-\$1,711.05	\$1,183,704.67	\$60.28	\$1,182,388.82	\$64.29	\$1,182,388.82	\$0.00	\$1,315.85
2011	\$1,102,949.92	\$60,249.75	\$1,163,199.67	\$17.86	\$1,162,221.36	\$17.86	\$1,162,221.36	\$0.00	\$978.31
2010	\$1,228,455.58	-\$41,759.10	\$1,186,696.48	\$17.86	\$1,185,848.86	\$17.86	\$1,185,848.86	\$0.00	\$847.62
Total	\$13,371,602.79	\$226,946.67	\$13,598,549.46	\$1,724,463.65	\$13,437,759.94	\$1,709,393.56	\$13,401,476.70	\$36,283.24	\$160,789.52

**NORTH RANCHOS DE PLACITAS WATER DISTRICT**

2019	\$40,321.05	\$3,255.44	\$43,576.49	\$42,373.91	\$42,373.91	\$41,846.75	\$41,846.75	\$527.16	\$1,202.58
2018	\$21,293.37	\$0.00	\$21,293.37	\$666.39	\$21,200.98	\$630.02	\$21,048.56	\$162.42	\$92.39
2017	\$21,323.23	-\$1.10	\$21,322.13	\$205.74	\$21,322.13	\$123.03	\$21,239.42	\$82.71	\$0.00
2016	\$21,306.66	-\$1.10	\$21,305.56	\$0.00	\$21,305.56	\$0.00	\$21,305.56	\$0.00	\$0.00
2015	\$2,135.69	-\$0.11	\$2,135.58	\$0.00	\$2,135.58	\$0.00	\$2,135.58	\$0.00	\$0.00
2014	\$2,133.73	-\$0.11	\$2,133.62	\$0.00	\$2,133.62	\$0.00	\$2,133.62	\$0.00	\$0.00
2013	\$2,155.51	-\$1.65	\$2,153.86	\$0.00	\$2,153.86	\$0.00	\$2,153.86	\$0.00	\$0.00
2012	\$29,423.08	\$0.00	\$29,423.08	\$0.00	\$29,423.08	\$0.00	\$29,423.08	\$0.00	\$0.00
2011	\$32,121.62	-\$8,944.62	\$23,177.00	\$0.00	\$23,177.00	\$0.00	\$23,177.00	\$0.00	\$0.00
2010	\$33,293.47	-\$11,443.94	\$21,849.53	\$0.00	\$21,849.53	\$0.00	\$21,849.53	\$0.00	\$0.00
Total	\$205,507.41	-\$17,137.19	\$188,370.22	\$43,246.04	\$187,075.25	\$42,599.80	\$186,312.96	\$762.29	\$1,294.97

**SOUTHERN SANDOVAL COUNTY ARROYO & FLOOD CONTROL AUTHORITY - DEBT LEVY**

2019	\$3,341,944.09	\$180,821.12	\$3,522,765.21	\$3,427,154.47	\$3,427,049.69	\$3,397,827.41	\$3,397,722.63	\$29,327.06	\$95,715.52
2018	\$3,382,973.04	-\$2,089.93	\$3,380,883.11	\$49,191.75	\$3,344,266.94	\$69,322.56	\$3,340,842.42	\$3,424.52	\$36,616.17
2017	\$3,274,258.69	-\$1,766.35	\$3,272,492.34	\$20,365.67	\$3,257,241.34	\$18,403.26	\$3,253,471.78	\$3,769.56	\$15,251.00
2016	\$3,237,186.18	-\$327.46	\$3,236,858.72	\$3,441.85	\$3,222,187.31	\$6,363.86	\$3,222,062.28	\$125.03	\$14,671.41
2015	\$3,159,546.24	-\$436.56	\$3,159,109.68	\$1,503.92	\$3,146,933.90	\$1,481.06	\$3,146,871.77	\$62.13	\$12,175.78
2014	\$3,114,513.91	\$17,479.03	\$3,131,992.94	\$1,131.68	\$3,122,370.09	\$1,181.19	\$3,122,342.42	\$27.67	\$9,622.85
2013	\$3,128,989.97	-\$2,852.08	\$3,126,137.89	\$582.64	\$3,116,678.96	\$655.35	\$3,116,668.19	\$10.77	\$9,458.93
2012	\$3,129,883.26	-\$3,004.84	\$3,126,878.42	\$405.39	\$3,117,787.66	\$463.75	\$3,117,780.04	\$7.62	\$9,090.76
2011	\$2,618,871.23	-\$4,827.81	\$2,614,043.42	\$269.79	\$2,607,531.92	\$299.48	\$2,607,527.29	\$4.63	\$6,511.50
2010	\$2,396,079.15	-\$38,247.42	\$2,357,831.73	\$259.34	\$2,352,328.61	\$268.74	\$2,352,315.90	\$12.71	\$5,503.12
Total	\$30,784,245.76	\$144,747.70	\$30,928,993.46	\$3,504,306.50	\$30,714,376.42	\$3,496,266.66	\$30,677,604.72	\$36,771.70	\$214,617.04



**SOUTHERN SANDOVAL COUNTY ARROYO & FLOOD CONTROL AUTHORITY - OPERATIONAL LEVY**

2019	\$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	-\$1,439.37	\$2,260,165.94	\$32,898.76	\$2,235,731.61	\$46,382.11	\$2,233,448.61	\$2,283.00	\$24,434.33
2017	\$2,191,935.19	-\$1,178.15	\$2,190,757.04	\$13,597.75	\$2,180,583.37	\$12,304.90	\$2,178,070.33	\$2,513.04	\$10,173.67
2016	\$2,154,609.72	-\$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
<b>Total</b>	<b>\$21,638,805.74</b>	<b>\$83,846.87</b>	<b>\$21,722,652.61</b>	<b>\$2,349,778.94</b>	<b>\$21,575,872.50</b>	<b>\$2,344,382.96</b>	<b>\$21,551,242.69</b>	<b>\$24,629.81</b>	<b>\$146,780.11</b>

**CABEZON PROPERTY IMPROVEMENT DISTRICT - COMBINED LEVY 2007-2010**

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	\$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	\$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
<b>Total</b>	<b>\$962,713.02</b>	<b>\$268,398.32</b>	<b>\$1,231,111.34</b>	<b>\$0.00</b>	<b>\$1,231,111.34</b>	<b>\$0.00</b>	<b>\$1,231,111.34</b>	<b>\$0.00</b>	<b>\$0.00</b>

**CABEZON PROPERTY IMPROVEMENT DISTRICT - 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
2018	\$700,083.24	\$0.00	\$700,083.24	\$4,943.81	\$698,726.46	\$6,661.21	\$698,495.52	\$230.94	\$1,356.78
2017	\$742,314.80	\$0.00	\$742,314.80	\$1,358.08	\$741,790.10	\$1,311.78	\$741,543.18	\$246.92	\$524.70
2016	\$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
<b>Total</b>	<b>\$7,371,934.40</b>	<b>\$24,843.86</b>	<b>\$7,396,778.26</b>	<b>\$727,121.90</b>	<b>\$7,387,779.02</b>	<b>\$726,411.43</b>	<b>\$7,384,818.94</b>	<b>\$2,960.08</b>	<b>\$8,999.24</b>

**CABEZON PROPERTY IMPROVEMENT DISTRICT - OPERATIONAL LEVY B 2011 - 2017**

2019	\$357,416.00	\$0.33	\$357,416.33	\$354,671.29	\$354,671.29	\$353,594.16	\$353,594.16	\$1,077.13	\$2,745.04
2018	\$357,594.14	\$0.00	\$357,594.14	\$2,779.55	\$356,925.42	\$3,680.97	\$356,803.66	\$121.76	\$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
<b>Total</b>	<b>\$2,684,027.84</b>	<b>-\$448.50</b>	<b>\$2,683,579.34</b>	<b>\$358,357.40</b>	<b>\$2,679,815.84</b>	<b>\$358,044.35</b>	<b>\$2,678,384.51</b>	<b>\$1,431.33</b>	<b>\$3,763.50</b>

**MARIPOSA EAST PROPERTY IMPROVEMENT DISTRICT -COMBINED 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
<b>Total</b>	<b>\$7,520,777.97</b>	<b>-\$15,736.00</b>	<b>\$7,505,041.97</b>	<b>\$1,347,293.58</b>	<b>\$7,449,247.30</b>	<b>\$1,320,344.82</b>	<b>\$7,421,377.20</b>	<b>\$27,870.10</b>	<b>\$55,794.67</b>

**MARIPOSA EAST PROPERTY IMPROVEMENT 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	\$246,654.72	-\$3,320.60	\$243,334.12	\$0.00	\$243,334.12	\$0.00	\$243,334.12	\$0.00	\$0.00
2011	\$199,980.14	-\$684.62	\$199,295.52	\$0.00	\$199,295.52	\$0.00	\$199,295.52	\$0.00	\$0.00
2010	\$209,589.36	-\$2,439.48	\$207,149.88	\$0.00	\$207,149.88	\$0.00	\$207,149.88	\$0.00	\$0.00
<b>Total</b>	<b>\$656,224.22</b>	<b>-\$6,444.70</b>	<b>\$649,779.52</b>	<b>\$0.00</b>	<b>\$649,779.52</b>	<b>\$0.00</b>	<b>\$649,779.52</b>	<b>\$0.00</b>	<b>\$0.00</b>

**MARIPOSA EAST PROPERTY IMPROVEMENT DISTRICT - OPERATIONS 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
<b>Total</b>	<b>\$43,315.62</b>	<b>-\$450.28</b>	<b>\$42,865.34</b>	<b>\$0.00</b>	<b>\$42,865.34</b>	<b>\$0.00</b>	<b>\$42,865.34</b>	<b>\$0.00</b>	<b>\$0.00</b>

**LOMAS ENCANTADAS PROPERTY IMPROVEMENT 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
<b>Total</b>	<b>\$165,075.00</b>	<b>\$24,000.00</b>	<b>\$189,075.00</b>	<b>\$166,840.28</b>	<b>\$166,840.28</b>	<b>\$158,380.28</b>	<b>\$158,380.28</b>	<b>\$8,460.00</b>	<b>\$22,234.72</b>

**PLACITAS HOMESTEADS IMPROVEMENT DISTRICT**

2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	\$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
2014	\$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
<b>Total</b>	<b>\$244,920.50</b>	<b>-\$8,585.02</b>	<b>\$236,335.48</b>	<b>\$0.41</b>	<b>\$236,123.88</b>	<b>\$496.15</b>	<b>\$236,123.88</b>	<b>\$0.00</b>	<b>\$211.60</b>

**ALBUQUERQUE METROPOLITAN ARROYO FLOOD CONTROL AUTHORITY - DEBT LEVY**

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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011	\$13,107.18	-\$38.54	\$13,068.64	\$0.00	\$13,063.27	\$0.00	\$13,063.27	\$0.00	\$5.37
2010	\$13,618.14	-\$117.13	\$13,501.01	\$0.00	\$13,495.58	\$0.00	\$13,495.58	\$0.00	\$5.43
<b>Total</b>	<b>\$26,725.32</b>	<b>-\$155.67</b>	<b>\$26,569.65</b>	<b>\$0.00</b>	<b>\$26,558.85</b>	<b>\$0.00</b>	<b>\$26,558.85</b>	<b>\$0.00</b>	<b>\$10.80</b>

**BERNALILLO COUNTY - DEBT LEVY**

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	\$23,084.90	\$0.00	\$23,084.21	\$0.69	\$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	\$21,766.49	\$0.00	\$21,757.54	\$0.00	\$21,757.54	\$0.00	\$8.95
2010	\$25,026.71	-\$215.27	\$24,811.44	\$0.00	\$24,801.46	\$0.00	\$24,801.46	\$0.00	\$9.98
<b>Total</b>	<b>\$213,658.35</b>	<b>\$2,468.38</b>	<b>\$216,126.73</b>	<b>\$20,343.18</b>	<b>\$215,242.50</b>	<b>\$20,397.80</b>	<b>\$215,072.78</b>	<b>\$169.72</b>	<b>\$884.23</b>

**BERNALILLO COUNTY - JUDGEMENT A**

2019	\$389.19	\$20.76	\$409.95	\$395.75	\$395.74	\$392.44	\$392.43	\$3.31	\$14.21
2018	\$447.26	-\$3.31	\$443.95	\$7.43	\$442.27	\$11.94	\$442.26	\$0.01	\$1.68
2017	\$423.86	-\$0.06	\$423.80	\$0.99	\$423.49	\$1.70	\$423.48	\$0.01	\$0.31
2016	\$443.28	\$0.00	\$443.28	\$0.01	\$443.09	\$0.00	\$443.08	\$0.01	\$0.19
2015	\$479.61	-\$1.42	\$478.19	\$0.01	\$477.98	\$0.00	\$477.97	\$0.01	\$0.21
2014	\$469.39	\$48.49	\$517.88	\$0.00	\$517.64	\$0.00	\$517.64	\$0.00	\$0.24
2013	\$563.76	-\$0.97	\$562.79	\$0.00	\$562.36	\$0.00	\$562.36	\$0.00	\$0.43
2012	\$569.11	-\$0.09	\$569.02	\$0.00	\$568.59	\$0.00	\$568.59	\$0.00	\$0.43
2011	\$569.88	-\$1.68	\$568.20	\$0.00	\$567.97	\$0.00	\$567.97	\$0.00	\$0.23
2010	\$631.31	-\$5.43	\$625.88	\$0.00	\$625.63	\$0.00	\$625.63	\$0.00	\$0.25
<b>Total</b>	<b>\$4,986.65</b>	<b>\$56.29</b>	<b>\$5,042.94</b>	<b>\$404.19</b>	<b>\$5,024.76</b>	<b>\$406.08</b>	<b>\$5,021.41</b>	<b>\$3.35</b>	<b>\$18.18</b>

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