Description Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>	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
Solution										
Here 54,7200,788 DERED 728 DERED 728 <thdered 728<="" th=""> <thdered 728<="" th=""> <thdere< td=""><td>NM STATE DE</td><td>PARTMENT OF FINANCE</td><td>& ADMINISTRATION</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thdere<></thdered></thdered>	NM STATE DE	PARTMENT OF FINANCE	& ADMINISTRATION							
Bits State										
DTD SUBSTRATS SUBSTRATS <thsubstrats< th=""> <thsubstr< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thsubstr<></thsubstrats<>										
DDS State 2002 State 2002 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$55,646.76</td> <td></td> <td></td> <td></td>							\$55,646.76			
D23 SUB_D20-79 SUB_D20-79 <td></td> <td></td> <td></td> <td>\$4,504,054.39</td> <td>\$3,903.26</td> <td></td> <td>\$3,610.96</td> <td>\$4,485,080.12</td> <td></td> <td></td>				\$4,504,054.39	\$3,903.26		\$3,610.96	\$4,485,080.12		
ND SALE-SCALE -1.0.3.9 SALE-SCALE										
NIL SALEDBORG C.2.0.11 SALEDBORG SALED										
Intel 96,77,082-4 518,139.7 96,95,221.5 51,13,381.7 96,55,80,088 51,56,07,13 96,482,085.5 SATI Graw MEND: - CATLI INDUNTY 300 52,221.5 50,00 52,221.5 50,00 52,221.5 50,00 52,221.5 50,00 52,221.5 50,00 52,221.5 50,00 52,221.5 50,00 52,221.5 50,00 52,221.5 50,00 52,221.5 50,00 52,222.5 50,00 52,222.5 50,00 52,222.5 50,00 52,222.5 50,00 52,222.5 50,00 52,222.5 50,00 52,222.5 50,20 52,222.5 50,20 52,222.7 52,222.5 50,20 52,222.7 52,222.5 52,22.7 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>										
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D10 51,114 -93,12,6 57,56,7 52,221 72,231 564,03 51,12 644,03 D11 5,64,140 -64,447 51,422 51,423 51,433 51,443 51,443 51,433	STATE OF NEV	V MEXICO - CATTLE INDI	EMNITY							
Diff State	2020	\$9,225.16	\$0.00	\$9,225.16	\$8,349.08	\$8,349.08	\$8,287.45	\$8,287.45	\$61.63	\$876.08
D217 \$9,088.00 \$40,00 \$90,05.40 \$90,000 \$33,072 \$22,10 \$33,072 \$30,00 \$58,74 2013 \$11,24,62 \$40,000 \$50,000 \$11,22,000 \$10,22,23 \$10,000 \$10,22,23 \$10,000 \$10,22,23 \$10,000 \$10,22,23 \$10,000 \$10,22,22 \$10,000 \$10,22,22 \$10,000 \$10,22,22 \$10,000 \$10,22,23										
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D14 111/2013 414/2013 414/2013 111/2013										
2012 50101.18 553.54 50.00 93.115.8 50.00 93.115.8 50.00 93.115.8 50.00 93.115.8 50.00 93.115.8 50.00 93.115.8 50.00 93.115.8 50.00 93.115.8 50.00 93.115.8 50.00 93.115.8 50.00 93.115.8 50.00 93.115.8 50.00 93.115.8 50.00 53.115.1 STATE OF NEW MEXCO - SWIFP		\$10,417.64	-\$460.48	\$9,957.16	\$117.00	\$9,653.26	\$123.42	\$9,653.26	\$0.00	\$303.90
2010 54.442.2 53.13.2 57.99.84 50.00 57.88.78 50.00 55.86.7 50.00 55.86.7 STAT OF NUM MEXCO - SHLFP 59.135.3 588.94.81.0 50.77 54.144.4 STAT OF NUM MEXCO - SHLFP 51.22 55.22 55.22 55.22 50.00 54.13 STAT OF NUM MEXCO - SHLFP 50.00 54.14 50.00 54.14 50.00 51.16 50.00 53.14 50.00 53.14 50.00 53.14 50.00 53.14 50.00 53.14 50.00 53.14 50.00 53.16 50.00 53.16 50.00 53.16 50.00 53.16 50.00 53.16 50.00 53.16 50.00 53.16 50.00 53.16 50.00 55.16 50.00 55.16 50.00 55.16 50.00 55.16 50.00 55.16 50.00 55.16 50.00 55.16 50.00 55.16 50.00 55.16 50.00 55.16 50.00										
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2015 \$2,247,92 \$2282,44 \$2,123,08 \$1,792,36 \$255,52 \$1,978,10 \$1,16 \$143,82 2014 \$2,212,70 \$5287,26 \$1,925,44 \$16,60 \$1,853,06 \$17,12 \$1,852,06 \$1,00 \$772,38 2013 \$2,242,48 \$251,92 \$1,991,56 \$960 \$1,951,50 \$9,60 \$1,951,50 \$0,00 \$40,06 2012 \$2,124,10 \$216,08 \$1,908,02 \$9,60 \$1,860,88 \$9,60 \$1,860,88 \$0,00 \$41,41 2011 \$2,244,04 \$375,02 \$1,869,02 \$0,00 \$1,827,61 \$0,00 \$1,827,61 \$0,00 \$41,41 Total \$2,20,29,14 \$1,687,88 \$2,03,41,26 \$1,821,72 \$18,171,64 \$1,879,54 \$18,118,16 \$53,48 \$2,169,62 STATE OF NEW MEXICO - SWINE 2020 \$0,64 \$0,04 \$0,54 \$0,54 \$0,54 \$0,00 \$0,00 2019 \$1,42 \$0,00 \$0,16 \$0,00 \$0,00										
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2012 \$2,124.10 -\$216.08 \$1,908.02 \$9,60 \$1,860.88 \$9,60 \$1,860.88 \$0,00 \$47,14 2011 \$2,244.04 -\$375.02 \$1,869.02 \$0,00 \$1,827,61 \$0,00 \$1,827,61 \$0,00 \$41,41 Total \$22,2029.14 -\$1,677.88 \$20,341.26 \$1,821.72 \$18,171.64 \$1,879.54 \$18,118.16 \$53.48 \$2,169.62 STATE OF NEW MEXICO - SWINE 2020 \$0,64 \$0,00 \$1,42 \$0,84 \$1,42 \$0,00 \$0,10 2019 \$1.42 \$0,00 \$1,42 \$0,00 \$0,16 \$0,00 \$0,00 2016 \$0,20 \$0,16 \$0,00 \$0,16 \$0,00 </td <td></td>										
2011 \$2,244.04 -\$375.02 \$1,869.02 \$0.00 \$1,827.61 \$0.00 \$1,827.61 \$0.00 \$41.41 Total \$22,029.14 -\$1,687.88 \$20,341.26 \$1,821.72 \$18,171.64 \$1,879.54 \$18,118.16 \$53.48 \$2,109.62 STATE OF NEW MEXICO - SWINE 2020 \$0.64 \$0.00 \$1.42 \$0.84 \$1.42 \$0.00 \$0.00 2019 \$1.42 \$0.00 \$1.42 \$0.84 \$1.42 \$0.00 \$0.00 2018 \$0.20 \$0.06 \$0.016 \$0.00 \$0.16 \$0.00 \$0.00 2017 \$0.16 \$0.00 \$0.16 \$0.00 \$0.12 \$0.00 \$0.00 \$0.00 2015 \$0.50 \$0.00 \$0.51 \$0.00 \$0.12 \$0.00 \$0.00 2014 \$0.68 \$0.54 \$0.00 \$0.12 \$0.00 \$0.00 \$0.00 \$0.00 2017 \$0.16 \$0.00 \$0.12 \$0.00 \$0.12										
Total \$22,029.14 -\$1,687.88 \$20,341.26 \$1,821.72 \$18,171.64 \$1,879.54 \$18,118.16 \$53.48 \$2,169.62 STATE OF NEW MEXICO - SWINE 2020 \$0.64 \$0.00 \$0.64 \$0.54 \$0.54 \$0.54 \$0.54 \$0.00 \$0.00 2019 \$1.42 \$0.00 \$0.20 \$0.00 \$0.20 \$0.00 \$0.00 \$0.00 2018 \$0.20 \$0.00 \$0.16 \$0.00 \$0.16 \$0.00 \$0.00 \$0.00 2016 \$0.26 \$0.00 \$0.16 \$0.00 \$0.16 \$0.00 \$0.00 \$0.00 2015 \$0.50 \$0.00 \$0.15 \$0.00 \$0.54 \$0.00 \$0.00 2014 \$0.68 \$0.14 \$0.54 \$0.00 \$0.54 \$0.00 \$0.00 2015 \$0.50 \$0.00 \$0.54 \$0.00 \$0.54 \$0.00 \$0.00 2014 \$0.68 \$0.14 \$0.54 \$0.00 \$0.54										
2020 \$0.64 \$0.00 \$0.64 \$0.54 \$0.54 \$0.54 \$0.54 \$0.54 \$0.54 \$0.54 \$0.54 \$0.00 \$0.10 2019 \$1.42 \$0.00 \$1.42 \$0.84 \$1.42 \$0.84 \$1.42 \$0.00 \$0.00 \$0.00 2018 \$0.20 \$0.00 \$0.20 \$0.00 \$0.16 \$0.00 \$0.00 \$0.00 2016 \$0.26 \$0.14 \$0.12 \$0.00 \$0.16 \$0.00 \$0.00 2016 \$0.26 \$0.14 \$0.12 \$0.00 \$0.12 \$0.00 \$0.00 \$0.00 2015 \$0.50 \$0.00 \$0.54 \$0.00 \$0.50 \$0.00 \$0.00 \$0.00 2014 \$0.68 \$0.14 \$0.54 \$0.00 \$0.54 \$0.00 \$0.50 \$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 </td <td>Total</td> <td>\$22,029.14</td> <td>-\$1,687.88</td> <td>\$20,341.26</td> <td>\$1,821.72</td> <td></td> <td>\$1,879.54</td> <td></td> <td>\$53.48</td> <td></td>	Total	\$22,029.14	-\$1,687.88	\$20,341.26	\$1,821.72		\$1,879.54		\$53.48	
2019 \$1.42 \$0.00 \$1.42 \$0.84 \$1.42 \$0.84 \$1.42 \$0.00 \$0.00 2018 \$0.20 \$0.00 \$0.20 \$0.00 \$0.20 \$0.00	STATE OF NEV	V MEXICO - SWINE								
2018 \$0.20 \$0.00 \$0.20 \$0.00 \$0.20 \$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 \$0.00 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 \$0.50 \$0.00 \$0.00 \$0.00 2014 \$0.68 -\$0.14 \$0.54 \$0.00 \$0.54 \$0.00 \$0.00 \$0.00 2013 \$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 \$0.00 2012 \$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 \$0.00										
2016 \$0.26 -\$0.14 \$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 \$0.50 \$0.0										
2014 \$0.68 -\$0.14 \$0.54 \$0.00 \$0.54 \$0.00 \$0.00 2013 \$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 \$0.00 2011 \$1.22 -\$0.30 \$0.92 \$0.00 \$0.92 \$0.00 \$0.00										
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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 \$0.92 \$0.00 \$0.00										
<u>2011 \$1.22 -\$0.30 \$0.92 \$0.00 \$0.92 \$0.00 \$0.92 \$0.00 \$0.92 \$0.00 \$0.92 }</u>										
Total \$7.56 -\$0.58 \$6.98 \$1.38 \$6.88 \$1.38 \$6.88 \$0.00 \$0.10										
	Total	\$7.56	-\$0.58	\$6.98	\$1.38	\$6.88	\$1.38	\$6.88	\$0.00	\$0.10

/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
TATE OF NEW	/ MEXICO - DAIRY								
2020	\$9.34	\$0.00	\$9.34	\$4.44	\$4.44	\$4.44	\$4.44	\$0.00	\$4.90
2019	\$9.22	\$0.00	\$9.22	\$0.01	\$4.98	\$1.31	\$4.98	\$0.00	\$4.24
2018 2017	\$82.68 \$90.80	-\$69.54 -\$8.90	\$13.14 \$81.90	\$0.00 \$0.00	\$8.44 \$80.48	\$0.00 \$0.00	\$8.44 \$80.48	\$0.00 \$0.00	\$4.70 \$1.42
2017	\$90.80	\$0.00	\$8.32	\$0.00	\$8.32	\$0.00	\$80.48	\$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 2011	\$8.58 \$18.78	\$0.00 -\$1.30	\$8.58 \$17.48	\$0.00 \$0.00	\$8.58 \$17.48	\$0.00 \$0.00	\$8.58 \$17.48	\$0.00 \$0.00	\$0.00 \$0.00
Total	\$262.98	-\$82.24	\$180.74	\$4.45	\$165.48	\$5.75	\$165.48	\$0.00	\$15.26
ATE OF NEW	/ MEXICO - BISON								
2020	\$508.68	\$0.00	\$508.68	\$135.34	\$135.34	\$135.34	\$135.34	\$0.00	\$373.34
2019	\$860.94	\$0.00	\$860.94	\$0.00	\$282.68	\$0.00	\$282.68	\$0.00	\$578.26
2018	\$265.88	\$0.00	\$265.88	\$0.00	\$265.88	\$0.00	\$265.88	\$0.00	\$0.00
2017 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	\$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 2011	\$5.00 \$12.20	\$0.00 \$0.00	\$5.00 \$12.20	\$0.00 \$0.00	\$0.00 \$12.20	\$0.00 \$0.00	\$0.00 \$12.20	\$0.00 \$0.00	\$5.00 \$0.00
Total	\$1,652.70	\$0.00	\$1,652.70	\$135.34	\$696.10	\$135.34	\$696.10	\$0.00	\$956.60
NDOVAL CO	DUNTY - DEBT LEVY								
2020	\$2,908,281.95	-\$104,672.58	\$2,803,609.37	\$2,701,479.73	\$2,699,367.09	\$2,685,506.07	\$2,683,393.43	\$15,973.66	\$104,242.28
2019	\$2,895,395.93	\$174,984.34	\$3,070,380.27	\$57,785.21	\$3,031,918.83	\$81,576.62	\$3,028,649.08	\$3,269.75	\$38,461.44
2018	\$2,094,353.03	\$3,633.62	\$2,097,986.65	\$14,978.23	\$2,084,836.00	\$15,238.58	\$2,082,641.84	\$2,194.16	\$13,150.65
017	\$3,365,750.20	-\$8,231.63	\$3,357,518.57	\$6,384.06	\$3,338,827.43	\$9,850.68	\$3,338,251.57	\$575.86	\$18,691.14
016 015	\$3,431,035.84 \$2,726,947.52	\$9,428.19 \$6,637.41	\$3,440,464.03 \$2,733,584.93	\$3,005.01 \$1,649.53	\$3,426,326.27 \$2,723,564.89	\$2,779.18 \$1,541.26	\$3,425,868.08 \$2,723,220.72	\$458.19 \$344.17	\$14,137.76 \$10,020.04
2013	\$1,710,158.49	\$11,098.63	\$1,721,257.12	\$662.94	\$1,716,124.78	\$602.69	\$1,715,936.21	\$188.57	\$5,132.34
2013	\$3,270,671.40	-\$2,339.39	\$3,268,332.01	\$1,115.82	\$3,259,060.76	\$998.25	\$3,258,724.53	\$336.23	\$9,271.25
2012	\$3,260,116.68	-\$1,682.96	\$3,258,433.72	\$1,255.65	\$3,250,023.85	\$800.96	\$3,249,562.40	\$461.45	\$8,409.87
2011 Fotal	\$3,299,126.54 \$28,961,837.58	\$2,714.30 \$91,569.93	\$3,301,840.84 \$29,053,407.51	\$1,594.38 \$2,789,910.56	\$3,294,931.64 \$28,824,981.54	\$1,150.24 \$2,800,044.53	\$3,294,479.16 \$28,800,727.02	\$452.48 \$24,254.52	\$6,909.20 \$228,425.97
NDOVAL CO	OUNTY - OPERATIONAL I	EVY							
2020	\$28,485,156.39	-\$1,357,730.54	\$27,127,425.85	\$26,066,784.49	\$26,033,526.43	\$25,904,717.41	\$25,871,459.35	\$162,067.08	\$1,093,899.42
2020 2019	\$28,485,156.39 \$25,630,922.02	-\$1,357,730.54 \$1,547,443.04	\$27,178,365.06	\$557,972.35	\$26,785,979.00	\$768,291.48	\$26,752,875.15	\$33,103.85	\$392,386.06
2020 2019 2018	\$28,485,156.39 \$25,630,922.02 \$26,192,607.89	-\$1,357,730.54 \$1,547,443.04 \$56,919.75	\$27,178,365.06 \$26,249,527.64	\$557,972.35 \$213,063.40	\$26,785,979.00 \$26,051,944.71	\$768,291.48 \$211,695.75	\$26,752,875.15 \$26,020,040.06	\$33,103.85 \$31,904.65	\$392,386.06 \$197,582.93
2020 2019 2018 2017	\$28,485,156.39 \$25,630,922.02	-\$1,357,730.54 \$1,547,443.04	\$27,178,365.06	\$557,972.35	\$26,785,979.00	\$768,291.48	\$26,752,875.15 \$26,020,040.06 \$25,064,703.66	\$33,103.85	\$392,386.06
2020 2019 2018 2017 2016 2015	\$28,485,156.39 \$25,630,922.02 \$26,192,607.89 \$25,327,033.84 \$24,110,622.04 \$23,477,839.32	-\$1,357,730.54 \$1,547,443.04 \$56,919.75 -\$75,270.55 \$94,377.50 \$78,904.51	\$27,178,365.06 \$26,249,527.64 \$25,251,763.29 \$24,204,999.54 \$23,556,743.83	\$557,972.35 \$213,063.40 \$56,365.74 \$24,963.78 \$16,743.93	\$26,785,979.00 \$26,051,944.71 \$25,070,483.39 \$24,076,680.42 \$23,444,330.19	\$768,291.48 \$211,695.75 \$82,281.25 \$22,244.23 \$15,270.76	\$26,752,875.15 \$26,020,040.06 \$25,064,703.66 \$24,072,155.64 \$23,440,153.25	\$33,103.85 \$31,904.65 \$5,779.73 \$4,524.78 \$4,176.94	\$392,386.06 \$197,582.93 \$181,279.90 \$128,319.12 \$112,413.64
2020 2019 2018 2017 2016 2015 2014	\$28,485,156.39 \$25,630,922.02 \$26,192,607.89 \$25,327,033.84 \$24,110,622.04 \$23,477,839.32 \$22,937,304.90	-\$1,357,730.54 \$1,547,443.04 \$56,919.75 -\$75,270.55 \$94,377.50 \$78,904.51 \$112,792.26	\$27,178,365.06 \$26,249,527.64 \$25,251,763.29 \$24,204,999.54 \$23,556,743.83 \$23,050,097.16	\$557,972.35 \$213,063.40 \$56,365.74 \$24,963.78 \$16,743.93 \$10,547.06	\$26,785,979.00 \$26,051,944.71 \$25,070,483.39 \$24,076,680.42 \$23,444,330.19 \$22,959,068.97	\$768,291.48 \$211,695.75 \$82,281.25 \$22,244.23 \$15,270.76 \$9,370.60	\$26,752,875.15 \$26,020,040.06 \$25,064,703.66 \$24,072,155.64 \$23,440,153.25 \$22,955,480.03	\$33,103.85 \$31,904.65 \$5,779.73 \$4,524.78 \$4,176.94 \$3,588.94	\$392,386.06 \$197,582.93 \$181,279.90 \$128,319.12 \$112,413.64 \$91,028.19
2020 2019 2018 2017 2016 2015 2014 2013	\$28,485,156.39 \$25,630,922.02 \$26,192,607.89 \$25,327,033.84 \$24,110,622.04 \$23,477,839.32 \$22,937,304.90 \$22,833,969.85	-\$1,357,730.54 \$1,547,443.04 \$56,919.75 -\$75,270.55 \$94,377.50 \$78,904.51 \$112,792.26 -\$15,882.70	\$27,178,365.06 \$26,249,527.64 \$25,251,763.29 \$24,204,999.54 \$23,556,743.83 \$23,050,097.16 \$22,818,087.15	\$557,972.35 \$213,063.40 \$56,365.74 \$24,963.78 \$16,743.93 \$10,547.06 \$9,354.46	\$26,785,979.00 \$26,051,944.71 \$25,070,483.39 \$24,076,680.42 \$23,444,330.19 \$22,959,068.97 \$22,732,242.25	\$768,291.48 \$211,695.75 \$82,281.25 \$22,244.23 \$15,270.76 \$9,370.60 \$8,172.24	\$26,752,875.15 \$26,020,040.06 \$25,064,703.66 \$24,072,155.64 \$23,440,153.25 \$22,955,480.03 \$22,728,864.70	\$33,103.85 \$31,904.65 \$5,779.73 \$4,524.78 \$4,176.94 \$3,588.94 \$3,377.55	\$392,386.06 \$197,582.93 \$181,279.90 \$128,319.12 \$112,413.64 \$91,028.19 \$85,844.90
2020 2019 2018 2017 2016 2015 2014 2013 2012	\$28,485,156.39 \$25,630,922.02 \$26,192,607.89 \$25,327,033.84 \$24,110,622.04 \$23,477,839.32 \$22,937,304.90	-\$1,357,730.54 \$1,547,443.04 \$56,919.75 -\$75,270.55 \$94,377.50 \$78,904.51 \$112,792.26	\$27,178,365.06 \$26,249,527.64 \$25,251,763.29 \$24,204,999.54 \$23,556,743.83 \$23,050,097.16	\$557,972.35 \$213,063.40 \$56,365.74 \$24,963.78 \$16,743.93 \$10,547.06	\$26,785,979.00 \$26,051,944.71 \$25,070,483.39 \$24,076,680.42 \$23,444,330.19 \$22,959,068.97	\$768,291.48 \$211,695.75 \$82,281.25 \$22,244.23 \$15,270.76 \$9,370.60	\$26,752,875.15 \$26,020,040.06 \$25,064,703.66 \$24,072,155.64 \$23,440,153.25 \$22,955,480.03	\$33,103.85 \$31,904.65 \$5,779.73 \$4,524.78 \$4,176.94 \$3,588.94	\$392,386.06 \$197,582.93 \$181,279.90 \$128,319.12 \$112,413.64 \$91,028.19
2020 2019 2018 2017 2016 2015 2014 2013 2012 2011	\$28,485,156.39 \$25,630,922.02 \$26,192,607.89 \$25,327,033.84 \$24,110,622.04 \$23,477,839.32 \$22,937,304.90 \$22,833,969.85 \$22,189,945.47	-\$1,357,730.54 \$1,547,443.04 \$56,919.75 \$75,270.55 \$94,377.50 \$78,904.51 \$112,792.26 -\$15,882.70 -\$15,498.47	\$27,178,365.06 \$26,249,527.64 \$25,251,763.29 \$24,204,999.54 \$23,556,743.83 \$23,050,097.16 \$22,818,087.15 \$22,174,447.00	\$557,972.35 \$213,063.40 \$56,365.74 \$24,963.78 \$16,743.93 \$10,547.06 \$9,354.46 \$10,857.16	\$26,785,979.00 \$26,051,944.71 \$25,070,483.39 \$24,076,680.42 \$23,444,330.19 \$22,959,068.97 \$22,732,242.25 \$22,099,143.74	\$768,291.48 \$211,695.75 \$82,281.25 \$22,244.23 \$15,270.76 \$9,370.60 \$8,172.24 \$6,431.88	\$26,752,875.15 \$26,020,040.06 \$25,064,703.66 \$24,072,155.64 \$23,440,153.25 \$22,955,480.03 \$22,728,864.70 \$22,094,654.50	\$33,103.85 \$31,904.65 \$5,779.73 \$4,524.78 \$4,176.94 \$3,588.94 \$3,377.55 \$4,489.24	\$392,386.06 \$197,582.93 \$181,279.90 \$128,319.12 \$112,413.64 \$91,028.19 \$85,844.90 \$75,303.26
2020 2019 2018 2017 2016 2015 2014 2013 2011 2011 Total	\$28,485,156.39 \$25,630,922.02 \$26,192,607.89 \$25,327,033.84 \$24,110,622.04 \$23,477,839.32 \$22,937,304.90 \$22,833,969.85 \$22,189,945,47 \$20,810,519.25	-\$1,357,730.54 \$1,547,443.04 \$56,919.75 \$76,270.55 \$94,377.50 \$78,904.51 \$112,792.26 -\$15,882.70 -\$15,882.70 -\$15,498.47 \$8,614.02 \$434,668.82	\$27,178,365.06 \$26,249,527.64 \$25,251,763.29 \$24,204,999.54 \$23,556,743.83 \$23,050,097.16 \$22,818,087.15 \$22,174,447.00 \$20,819,133.27	\$557,972.35 \$213,063.40 \$56,365.74 \$24,963.78 \$16,743.93 \$10,547.06 \$9,354.46 \$10,857.16 \$12,773.95	\$26,785,979.00 \$26,051,944.71 \$25,070,483.39 \$24,076,680.42 \$23,444,330.19 \$22,959,068.97 \$22,732,242.25 \$22,099,143.74 \$20,763,664.44	\$768,291.48 \$211,695.75 \$82,281.25 \$22,244.23 \$15,270.76 \$9,370.60 \$8,172.24 \$6,431.88 \$8,957.07	\$26,752,875.15 \$26,020,040.06 \$25,064,703.66 \$24,072,155.64 \$23,440,153.25 \$22,955,480.03 \$22,728,864.70 \$22,094,654.50 \$20,759,787.58	\$33,103.85 \$31,904.65 \$5,779.73 \$4,524.78 \$4,176.94 \$3,588.94 \$3,377.55 \$4,489.24 \$3,876.86	\$392,386.06 \$197,582.93 \$181,279.90 \$128,319.12 \$112,413.64 \$91,028.19 \$85,844.90 \$75,303.26 \$55,468.83
2020 2019 2018 2017 2016 2015 2014 2013 2011 Fotal NDOVAL CO 2020	\$28,485,156.39 \$25,530,922.02 \$26,192,607.89 \$25,327,038.84 \$24,110,622.04 \$23,477,839.32 \$22,937,304.90 \$22,833,969.85 \$22,189,945.47 \$20,810,519.25 \$241,995,920.97	-\$1,357,730.54 \$1,547,443.04 \$56,919.75 \$75,270.55 \$94,377.50 \$78,904.51 \$112,792.26 -\$15,882.70 -\$15,882.70 -\$15,498.47 \$\$,614.02 \$434,668.82 HOSPITALS -\$248,372.55	\$27,178,365.06 \$26,249,527.64 \$25,251,763.29 \$24,204,999.54 \$23,556,743.83 \$23,050,097.16 \$22,818,087.15 \$22,174,447.00 \$20,819,133.27 \$242,430,589.79 \$7,084,377.56	\$557,972,35 \$213,063,40 \$56,365,74 \$24,963,78 \$16,743,93 \$10,547,06 \$9,3354,46 \$10,857,16 \$12,773,95 \$26,979,426,32 \$6,829,350,41	\$26,785,979.00 \$26,051,944.71 \$25,070,483.39 \$24,076,680.42 \$23,444,330.19 \$22,959,068.97 \$22,732,242.25 \$22,099,143.74 \$20,763,664.44 \$240,017,063.54 \$6,824,595.24	\$768,291.48 \$211,695.75 \$82,281.25 \$22,244.23 \$15,270.76 \$8,370.60 \$8,370.60 \$8,370.60 \$8,172.24 \$6,431.88 \$8,957.07 \$27,037,432.67 \$6,789,381.33	\$26,752,875,15 \$26,020,040,06 \$25,064,703,66 \$24,047,135,54 \$23,440,153,25 \$22,955,480,03 \$22,728,864,70 \$22,094,654,50 \$20,759,787,58 \$239,760,173,92 \$6,784,626,16	\$33,103.85 \$3,904.65 \$5,779.73 \$4,524.78 \$4,776.94 \$3,558.94 \$3,377.55 \$4,489.24 \$3,876.86 \$256,889.62 \$339,969.08	\$392,386.06 \$197,582.93 \$181,279.90 \$128,319.12 \$112,413.64 \$91,028.19 \$85,844.90 \$75,303.26 \$55,468.83 \$2,413,526.25 \$2,413,526.25
2020 2019 2018 2017 2016 2015 2014 2013 2012 2011 Fotal NDOVAL CO 2020 2019	\$28,485,156.39 \$25,630,922.02 \$26,192,607.89 \$23,327,033.84 \$24,110,622.04 \$23,477,839.32 \$22,937,304.90 \$22,833,969.85 \$22,189,945.47 \$20,810,519.25 \$241,995,920.97 XVNTY - CONTRACTING [\$7,332,750.11 \$6,609,338.78	-\$1,357,730.54 \$1,547,443.04 \$56,619.75 \$75,270.55 \$94,377.50 \$78,904.51 \$112,792.26 -\$15,882.70 -\$15,488.47 \$8,614.02 \$434,668.82 HOSPITALS -\$248,372.55 \$339,220.50	\$27,178,365.06 \$26,249,527,64 \$25,251,763.29 \$24,204,999.54 \$23,556,748.33 \$23,050,097.16 \$22,818,087.15 \$22,174,447.00 \$20,819,133.27 \$242,430,589.79 \$7,084,377,56 \$7,008,649.28	\$557,972,35 \$213,063,40 \$56,365,74 \$24,963,78 \$10,547,06 \$9,354,46 \$10,857,16 \$12,773,95 \$26,979,426,32 \$6,829,350,41 \$132,196,27	\$6,824,595,24 \$6,824,595,24 \$6,824,595,24 \$6,824,595,24 \$6,824,595,24 \$6,824,595,24	\$768,291.48 \$211,695.75 \$82,281.25 \$22,244.23 \$15,270.76 \$9,370.60 \$8,172.24 \$6,431.88 \$8,957.07 \$27,037,432.67 \$6,789,381.33 \$186,462.58	\$26,782,875.15 \$26,020,040.06 \$23,064,703.66 \$24,047,135.64 \$23,440,133.25 \$22,955,480.03 \$22,728,864.70 \$22,079,787.58 \$239,760,173.92 \$6,784,626.16 \$6,913,583.19	\$33,103.85 \$31,904.65 \$5,779.73 \$4,524.78 \$4,176.94 \$3,588.94 \$3,377.55 \$4,489.24 \$3,876.86 \$256,889.62 \$39,969.08 \$7,489.17	\$32,386.06 \$197,582.93 \$181,279.90 \$128,319.12 \$112,413.64 \$91,028.19 \$85,844.90 \$75,303.26 \$55,468.83 \$2,413,526.25 \$259,782.32 \$87,576.92
2020 2019 2018 2017 2016 2017 2016 2014 2013 2012 2011 2012 2011 2012 2012 2012	\$28,485,156.39 \$25,530,922.02 \$26,192,607.89 \$25,327,038.44 \$24,110,622.04 \$22,3477,839.32 \$22,833,969.85 \$22,189,945.47 \$20,810,519.25 \$241,995,920.97 XUNTY - CONTRACTING \$7,332,750.11 \$6,699,358.78 \$0.00	-\$1,357,730.54 \$1,547,443.04 \$56,919.75 \$74,904.51 \$112,792.26 -\$15,882.70 \$15,498.47 \$434,668.82 HOSPITALS -\$248,372.55 \$399,290.50 \$0.00	\$27,178,365,06 \$26,249,527,64 \$25,251,763,29 \$24,204,999,54 \$23,556,743,83 \$23,050,097,16 \$22,818,087,15 \$22,174,447,00 \$20,819,133,27 \$242,430,589,79 \$7,084,377,56 \$7,084,377,56 \$7,086,49,28 \$0,00	\$557,972,35 \$213,063,40 \$56,545,74 \$24,963,78 \$16,743,93 \$10,547,06 \$9,354,46 \$10,877,16 \$12,773,95 \$26,979,426,32 \$6,829,350,41 \$132,196,27 \$0,00	\$26,785,979.00 \$26,051,944.71 \$25,070,483.39 \$24,4076,680.42 \$23,444,330.19 \$22,959,068.97 \$22,732,742,25 \$22,099,143.74 \$20,763,664.44 \$240,017,063.54 \$6,824,595,24 \$6,824,595,24 \$6,921,072.36 \$0.00	\$768,291.48 \$211,695.75 \$82,281.25 \$22,244.23 \$15,270.76 \$8,172.24 \$6,431.88 \$8,957.07 \$27,037,432.67 \$6,789,381.33 \$186,462.58 \$0.00	\$26,752,875,15 \$26,020,040,06 \$25,064,703,66 \$24,047,135,564 \$23,440,153,25 \$22,955,480,03 \$22,728,864,70 \$22,094,654,50 \$20,759,787,58 \$239,760,173,92 \$6,784,626,16 \$6,784,626,16 \$6,913,583,19 \$0,00	\$33,103.85 \$31,904.65 \$5,779.73 \$4,524.78 \$4,176.94 \$3,588.94 \$3,377.55 \$4,489.24 \$3,876.86 \$256,889.62 \$39,969.08 \$7,489.17 \$0.00	\$392,386.06 \$197,582.93 \$181,279.90 \$128,319.12 \$112,413.64 \$91,028.19 \$85,844.90 \$75,303.26 \$55,468.83 \$2,413,526.25 \$2,413,526.25 \$259,782.32 \$87,757.692 \$0.00
2020 2019 2018 2017 2016 2017 2016 2014 2011 2011 2011 2011 2011 2011 2020 2019 2020 2019 2019	\$28,485,156.39 \$25,630,922.02 \$26,192,607.89 \$23,327,033.84 \$24,110,622.04 \$23,477,839.32 \$22,937,304.90 \$22,833,969.85 \$22,189,945.47 \$20,810,519.25 \$241,995,920.97 XVNTY - CONTRACTING [\$7,332,750.11 \$6,609,338.78	-\$1,357,730.54 \$1,547,443.04 \$56,619.75 \$75,270.55 \$94,377.50 \$78,904.51 \$112,792.26 -\$15,882.70 -\$15,488.47 \$8,614.02 \$434,668.82 HOSPITALS -\$248,372.55 \$339,220.50	\$27,178,365,06 \$26,249,527,64 \$25,251,763,29 \$24,204,999,54 \$23,556,743,83 \$23,050,097,16 \$22,818,087,15 \$22,174,447,00 \$20,819,133,27 \$242,430,589,79 \$7,084,377,56 \$7,008,649,28 \$0,00 \$0,00	\$557,972,35 \$213,063,40 \$56,365,74 \$24,963,78 \$10,547,06 \$9,354,46 \$10,857,16 \$12,773,95 \$26,979,426,32 \$6,829,350,41 \$132,196,27	\$6,824,595,24 \$6,824,595,24 \$6,824,595,24 \$6,824,595,24 \$6,824,595,24 \$6,824,595,24	\$768,291.48 \$211,695.75 \$82,281.25 \$22,244.23 \$15,270.76 \$9,370.60 \$8,172.24 \$6,431.88 \$8,957.07 \$27,037,432.67 \$6,789,381.33 \$186,462.58	\$26,782,875.15 \$26,020,040.06 \$23,064,703.66 \$24,047,135.64 \$23,440,133.25 \$22,955,480.03 \$22,728,864.70 \$22,079,787.58 \$239,760,173.92 \$6,784,626.16 \$6,913,583.19	\$33,103.85 \$31,904.65 \$5,779.73 \$4,524.78 \$4,176.94 \$3,588.94 \$3,377.55 \$4,489.24 \$3,876.86 \$256,889.62 \$39,969.08 \$7,489.17	\$32,386.06 \$197,582.93 \$181,279.90 \$128,319.12 \$112,413.64 \$91,028.19 \$85,844.90 \$75,303.26 \$55,468.83 \$2,413,526.25 \$259,782.32 \$87,576.92
2020 2019 2018 2017 2016 2015 2014 2012 2014 2012 2014 2012 2014 2012 2014 2012 2014 2015 2014 2015 2016 2019 2016 2019 2018 2017 2016 2017 2017 2016 2017	\$28,485,156.39 \$25,530,922.02 \$25,192,607.89 \$25,327,033.84 \$24,110,622.04 \$22,497,839.32 \$22,2937,304.90 \$22,833,969.85 \$22,189,945.47 \$20,810,519.25 \$241,995,920.97 DUNTY - CONTRACTING I \$7,332,750.11 \$6,609,358.78 \$0.00 \$0.00 \$14,036,889.96 \$13,709,084.59	-\$1,357,730.54 \$1,547,443.04 \$56,919.75 \$75,270.55 \$94,377.50 \$78,904.51 \$112,792.26 -\$15,882.70 -\$15,882.70 -\$15,488.47 -\$15,488.47 \$\$434,668.82 HOSPITALS -\$248,372.55 \$399,290.50 \$0.00 \$0.00 \$38,271.02 \$33,275.82	\$27,178,365,06 \$26,249,527,64 \$25,251,763,29 \$24,204,999,54 \$23,556,743,83 \$23,050,097,16 \$22,2174,447,00 \$20,819,133,27 \$242,430,589,79 \$7,084,377,56 \$7,008,649,28 \$0,00 \$14,075,169,98 \$13,741,880,41	\$557,972,35 \$213,063,40 \$556,365.74 \$24,963,78 \$10,547.06 \$9,354.46 \$10,857.16 \$12,773.95 \$26,979,426.32 \$6,829,350.41 \$132,196.27 \$0.00 \$122,197.82 \$8,228.49	\$26,785,979.00 \$26,051,944.71 \$25,070,483.39 \$24,076,680.42 \$23,444,330.19 \$22,959,068.97 \$22,732,742,25 \$22,099,143,74 \$20,763,664.44 \$240,017,063.54 \$6,824,595,24 \$6,824,595,24 \$6,921,072,36 \$0.00 \$14,017,735,33 \$13,691,452.07	\$768,291.48 \$211,695.75 \$82,281.25 \$22,244.23 \$15,270.76 \$8,172.24 \$6,431.88 \$8,957.07 \$27,037,432.67 \$6,789,381.33 \$186,462.58 \$0.00 \$0.00 \$11,284.40 \$7,690.85	\$26,752,875,15 \$26,020,040,06 \$25,064,703,66 \$24,047,135,64 \$23,440,153,25 \$22,955,480,03 \$22,728,864,70 \$22,094,654,50 \$22,794,654,50 \$22,99,760,173,92 \$6,784,626,16 \$6,913,583,19 \$0.00 \$0.00 \$14,015,875,43 \$13,690,152,20	\$33,103.85 \$33,904.65 \$5,779.73 \$4,524.78 \$4,176.94 \$3,588.94 \$3,377.55 \$4,489.24 \$3,876.86 \$256,889.62 \$39,969.08 \$7,489.17 \$0.00 \$0.00 \$0.00 \$1,859.90 \$1,716.87	\$392,386.06 \$197,582.93 \$181,279.90 \$128,319.12 \$112,413.64 \$91,028.19 \$85,844.90 \$75,303.26 \$55,468.83 \$2,413,526.25 \$2,413,526.25 \$27,97,82.32 \$87,576.92 \$0.00 \$57,434.65 \$50,028.34
2020 2019 2018 2017 2016 2015 2014 2013 2011 Total 2011 2020 2020 2020 2020 2020 2020 202	\$28,485,156.39 \$25,530,922.02 \$26,192,607.89 \$25,327,033.84 \$24,110,622.04 \$23,477,839.32 \$22,937,304.90 \$22,833,969.85 \$22,183,969.85 \$22,183,969.85 \$22,183,969.85 \$241,995,920.97 XUNTY - CONTRACTING I \$7,332,750.11 \$6,609,358.78 \$0.00 \$14,036,898.96 \$13,709,084.59 \$13,484,552.41	-\$1,357,730.54 \$1,547,443.04 \$56,919.75 \$75,270.55 \$94,377.50 \$78,904.51 \$112,792.26 -\$15,882.70 -\$15,488.47 \$434,668.82 HOSPITALS -\$248,372.55 \$399,290.50 \$0.00 \$38,271.02 \$32,795.82 \$87,512.12	\$27,178,365.06 \$26,249,527,64 \$23,556,748.33 \$23,556,748.33 \$23,050,097.16 \$22,818,087.15 \$22,174,447.00 \$20,819,133.27 \$242,430,589.79 \$7,084,377,56 \$7,008,649.28 \$0.00 \$14,075,169,98 \$13,774,1880.41 \$13,577,2064.53	\$557,972,35 \$213,063,40 \$56,565,74 \$24,963,78 \$10,547,06 \$9,354,46 \$10,857,16 \$12,773,95 \$26,979,426,32 \$6,829,350,41 \$132,196,27 \$0,00 \$12,197,82 \$8,228,49 \$5,227,41	\$6,824,595,24 \$6,824,595,24 \$6,824,595,24 \$6,824,595,24 \$6,824,595,24 \$6,824,595,24 \$6,824,595,24 \$6,921,072,36 \$0,00 \$14,017,735,33 \$13,691,852,07 \$13,531,595,98	\$768,291.48 \$211,695.75 \$82,281.25 \$22,241.23 \$15,270.76 \$8,370.60 \$8,370.24 \$6,431.88 \$8,957.07 \$27,037,432.67 \$6,789,381.33 \$186,462.58 \$0.00 \$11,284.40 \$7,690.85 \$4,752.18	\$26,752,875,15 \$26,020,040,06 \$23,064,703,66 \$24,047,135,56 \$24,040,133,25 \$22,955,480,03 \$22,728,864,70 \$22,079,787,58 \$239,760,173,92 \$6,784,626,16 \$6,913,583,19 \$0,00 \$14,015,875,43 \$13,690,135,20 \$13,530,109,03	\$33,103.85 \$31,904.65 \$5,779.73 \$4,524.78 \$4,176.94 \$3,588.94 \$3,377.55 \$4,489.24 \$3,876.86 \$256,889.62 \$39,969.08 \$7,489.17 \$50.00 \$0.00 \$1,859.90 \$1,176.87 \$1,486.95	\$32,386.06 \$197,582.93 \$181,279.90 \$128,319.12 \$112,413.64 \$91,028.19 \$85,844.90 \$75,303.26 \$55,468.83 \$2,413,526.25 \$259,782.32 \$87,576.92 \$87,576.92 \$0.00 \$57,434.65 \$50,028.34 \$40,468.55
2020 2019 2018 2017 2016 2015 2014 2013 2012 2011 2012 2011 2012 2011 2012 2013 2012 2014 2016 2020 2019 2018 2017 2016 2019 2018 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2017 2016 2017	\$28,485,156.39 \$25,530,922.02 \$26,192,607.89 \$25,327,038.44 \$24,110,622.04 \$22,3477,839.32 \$22,833,969.85 \$22,189,945.47 \$20,810,519.25 \$241,995,920.97 DUNTY - CONTRACTING I \$7,332,750.11 \$6,699,358.78 \$0.00 \$0.00 \$14,036,889.96 \$13,709,084.59 \$13,709,084.59 \$13,484,552.41 \$13,520,003.79	-\$1,357,730.54 \$1,547,443.04 \$56,919.75 \$78,904.51 \$112,792.26 -\$15,882.70 \$434,668.82 +058PITALS -\$248,372.55 \$399,290.50 \$0.00 \$38,271.02 \$33,795.82 \$87,512.12 -\$56,94.86	\$27,178,365,06 \$26,249,527,64 \$25,251,763,29 \$24,204,999,54 \$23,556,743,83 \$23,050,097,16 \$22,2174,47,00 \$20,819,133,27 \$242,430,589,79 \$7,084,377,56 \$7,008,649,28 \$0,00 \$0,00 \$14,075,166,98 \$13,741,880,41 \$13,572,064,53 \$13,510,308,93	\$557,972,35 \$213,063,40 \$56,565,74 \$24,963,73 \$10,547,06 \$9,354,46 \$10,087,16 \$12,773,95 \$26,979,426,32 \$6,829,350,41 \$132,196,27 \$0,00 \$0,00 \$12,197,82 \$8,828,49 \$5,227,41 \$4,604,25	\$6,826,785,979.00 \$26,051,944,71 \$25,070,483.39 \$24,076,680.42 \$23,344,330.19 \$22,959,068.97 \$22,732,742,25 \$22,099,143.74 \$20,763,664.44 \$240,017,063.54 \$6,824,595,24 \$6,921,072.36 \$0.00 \$0.00 \$14,017,735.33 \$13,691,852.07 \$13,531,595,98 \$13,747,054.93	\$768,291.48 \$211,695.75 \$82,281.25 \$22,244.23 \$15,270.76 \$9,370.60 \$8,172.24 \$6,431.88 \$8,957.07 \$27,037,432.67 \$27,037,432.67 \$27,037,432.67 \$27,037,432.67 \$27,037,432.67 \$27,037,432.67 \$5,789,381.33 \$186,462.58 \$0.00 \$0.00 \$11,284.40 \$7,690.85 \$4,752.18 \$4,119.13	\$26,752,875,15 \$26,020,040,06 \$25,064,703,66 \$24,047,135,64 \$23,440,133,25 \$22,955,480,03 \$22,728,864,70 \$22,094,654,50 \$220,759,787,58 \$239,760,173,92 \$6,784,626,16 \$6,913,583,19 \$0,00 \$0,00 \$14,015,875,43 \$13,690,135,20 \$13,530,109,03 \$13,470,647,58	\$33,103.85 \$31,904.65 \$5,779.73 \$4,524.78 \$4,176.94 \$3,588.94 \$3,377.55 \$4,489.24 \$3,876.86 \$256,889.62 \$39,969.08 \$7,489.17 \$0.00 \$0.00 \$0.00 \$3,559.90 \$1,716.87 \$1,486.95 \$1,387.35	\$32,386.06 \$197,582.93 \$181,279.90 \$128,319.12 \$112,413.64 \$91,028.19 \$85,844.90 \$75,303.26 \$55,468.83 \$2,413,526.25 \$259,782.32 \$87,576.92 \$0.00 \$50,00 \$57,434.65 \$50,028.34 \$40,468.55 \$38,274.00
020 019 017 016 015 014 013 012 011 003 003 009 018 017 016 015 014 013 012	\$28,485,156.39 \$25,530,922.02 \$26,192,607.89 \$25,327,038.44 \$24,110,622.04 \$23,477,839.32 \$22,937,304.90 \$22,833,969.85 \$22,189,945.47 \$20,810,519.25 \$241,995,920.97 DUNTY - CONTRACTING I \$7,332,750.11 \$6,609,358.78 \$7,332,750.11 \$6,609,358.78 \$0,000 \$14,036,889.96 \$13,709,0984.59 \$13,484,552.41 \$13,520,003.79 \$13,541,213.08	-\$1,357,730.54 \$1,547,443.04 \$56,919.75 \$75,270.55 \$94,377.50 \$78,904.51 \$112,792.26 -\$15,882.70 -\$15,882.70 -\$15,882.70 -\$15,498.47 \$\$,616.82 HOSPITALS -\$248,372.55 \$399,290.50 \$0.00 \$38,271.02 \$33,727.82 \$87,512.12 -\$9,694.86 -\$5,6952.96	\$27,178,365,06 \$26,249,527,64 \$25,251,763,29 \$24,204,999,54 \$23,556,743,83 \$23,050,097,16 \$22,818,087,15 \$22,174,447,00 \$20,819,133,27 \$242,430,589,79 \$7,084,377,56 \$7,008,649,28 \$0,00 \$14,075,169,98 \$13,741,880,41 \$13,572,064,53 \$13,510,308,93 \$13,513,34,260,12	\$557,972,35 \$213,063,40 \$556,365,74 \$24,963,78 \$16,743,93 \$10,547,06 \$9,354,46 \$10,087,16 \$12,773,95 \$26,979,426,32 \$6,829,350,41 \$132,196,27 \$0,00 \$122,197,82 \$8,228,49 \$5,227,41 \$4,604,25 \$5,176,17	\$26,785,979.00 \$26,051,944.71 \$25,070,483.39 \$24,076,680.42 \$23,444,330.19 \$22,959,068.97 \$22,732,742.25 \$22,099,143,74 \$20,763,664.44 \$240,017,063.54 \$6,824,595,24 \$6,824,595,24 \$6,824,595,24 \$6,921,072.36 \$0.00 \$0.00 \$14,017,735,33 \$13,691,852.07 \$13,531,595,98 \$13,472,034,93 \$13,472,034,93	\$768,291.48 \$211,695.75 \$82,281.25 \$22,244.23 \$15,270.76 \$8,172.24 \$6,431.88 \$6,431.88 \$6,431.88 \$27,037,432.67 \$27,037,432.67 \$27,037,432.67 \$27,037,432.67 \$11,284.40 \$5,690.85 \$4,752.18 \$4,119.13 \$3,301.82	\$26,752,875,15 \$26,020,040,06 \$25,064,703,66 \$24,047,135,64 \$23,440,153,25 \$22,955,480,03 \$22,728,864,70 \$22,094,654,50 \$22,794,654,50 \$22,97,661,73,92 \$239,760,173,92 \$6,784,626,16 \$5,913,583,19 \$0,00 \$0,00 \$14,015,875,43 \$13,690,135,20 \$13,530,109,03 \$13,470,647,58 \$13,479,612,63	\$33,103.85 \$33,904.65 \$5,779.73 \$4,524.78 \$4,176.94 \$3,588.94 \$3,377.55 \$4,489.24 \$256.889.62 \$256.889.62 \$39,969.08 \$7,489.17 \$0.00 \$0.00 \$1,859.90 \$1,716.87 \$1,486.95 \$1,387.35 \$1,387.35 \$1,387.35	\$392,386.06 \$197,582.93 \$181,279.90 \$128,319.12 \$112,413.64 \$91,028.19 \$85,844.90 \$75,303.26 \$55,468.83 \$2,413,526.25 \$2,413,526.25 \$87,576.92 \$87,576.92 \$0,00 \$50,00 \$50,008.34 \$40,468.55 \$38,274.00 \$34,745.28
2020 2019 2018 2017 2016 2015 2014 2013 2014 2013 2014 2013 2020 2020 2019 2018 2017 2016 2017 2016 2017 2016 2017 2017 2017 2018 2018 2018 2018 2018 2018 2018 2018	\$28,485,156.39 \$25,530,922.02 \$26,192,607.89 \$25,327,038.44 \$24,110,622.04 \$22,3477,839.32 \$22,833,969.85 \$22,189,945.47 \$20,810,519.25 \$241,995,920.97 DUNTY - CONTRACTING I \$7,332,750.11 \$6,693,358.78 \$0.00 \$0.00 \$14,036,889.96 \$13,709,084.59 \$13,709,084.59 \$13,484,552.41 \$13,520,003.79	-\$1,357,730.54 \$1,547,443.04 \$56,919.75 \$78,904.51 \$112,792.26 -\$15,882.70 \$434,668.82 +058PITALS -\$248,372.55 \$399,290.50 \$0.00 \$38,271.02 \$33,795.82 \$87,512.12 -\$56,94.86	\$27,178,365,06 \$26,249,527,64 \$25,251,763,29 \$24,204,999,54 \$23,556,743,83 \$23,050,097,16 \$22,2174,47,00 \$20,819,133,27 \$242,430,589,79 \$7,084,377,56 \$7,008,649,28 \$0,00 \$0,00 \$14,075,166,98 \$13,741,880,41 \$13,572,064,53 \$13,510,308,93	\$557,972,35 \$213,063,40 \$56,565,74 \$24,963,73 \$10,547,06 \$9,354,46 \$10,087,16 \$12,773,95 \$26,979,426,32 \$6,829,350,41 \$132,196,27 \$0,00 \$0,00 \$12,197,82 \$8,828,49 \$5,227,41 \$4,604,25	\$6,826,785,979.00 \$26,051,944,71 \$25,070,483.39 \$24,076,680.42 \$23,344,330.19 \$22,959,068.97 \$22,732,742,25 \$22,099,143.74 \$20,763,664.44 \$240,017,063.54 \$6,824,595,24 \$6,921,072.36 \$0.00 \$0.00 \$14,017,735.33 \$13,691,852.07 \$13,531,595,98 \$13,747,054.93	\$768,291.48 \$211,695.75 \$82,281.25 \$22,244.23 \$15,270.76 \$9,370.60 \$8,172.24 \$6,431.88 \$8,957.07 \$27,037,432.67 \$27,037,432.67 \$27,037,432.67 \$27,037,432.67 \$27,037,432.67 \$27,037,432.67 \$5,789,381.33 \$186,462.58 \$0.00 \$0.00 \$11,284.40 \$7,690.85 \$4,752.18 \$4,119.13	\$26,752,875,15 \$26,020,040,06 \$25,064,703,66 \$24,047,135,64 \$23,440,133,25 \$22,955,480,03 \$22,728,864,70 \$22,094,654,50 \$220,759,787,58 \$239,760,173,92 \$6,784,626,16 \$6,913,583,19 \$0,00 \$0,00 \$14,015,875,43 \$13,690,135,20 \$13,530,109,03 \$13,470,647,58	\$33,103.85 \$31,904.65 \$5,779.73 \$4,524.78 \$4,176.94 \$3,588.94 \$3,377.55 \$4,489.24 \$3,876.86 \$256,889.62 \$39,969.08 \$7,489.17 \$0.00 \$0.00 \$0.00 \$3,559.90 \$1,716.87 \$1,486.95 \$1,387.35	\$392,386.06 \$197,582.93 \$181,279.90 \$128,319.12 \$112,413.64 \$91,028.19 \$85,844.90 \$75,303.26 \$55,468.83 \$2,413,526.25 \$259,782.32 \$87,576.92 \$0,000 \$50,000 \$57,434.65 \$50,028.34 \$40,468.55 \$38,274.00
2020 2019 2018 2017 2017 2016 2015 2014 2013 2014 2014 2011 2014 2019 2019 2019 2019 2019 2019 2019 2016 2017 2016 2017 2016 2017 2016 2017 2019 2018 2017 2019 2018 2017 2017 2017 2017 2017 2017 2017 2017	\$28,485,156.39 \$25,530,922.02 \$26,192,607.89 \$25,327,033.84 \$24,110,622.04 \$24,2110,622.04 \$22,337,304.90 \$22,833,969.85 \$22,183,969.85 \$22,183,969.85 \$22,183,969.85 \$22,183,969.85 \$241,995,920.97 XUNTY - CONTRACTING I \$7,332,750.11 \$6,609,358.78 \$0.00 \$14,036,898.96 \$13,709,084.59 \$13,484,552.41 \$13,320,003.79 \$13,541,213.08 \$13,666,829.21	-\$1,357,730.54 \$1,547,443.04 \$56,919.75 \$78,904.51 \$112,792.26 -\$15,882.70 \$434,668.82 HOSPITALS -\$248,372.55 \$399,290.50 \$0.00 \$38,271.02 \$332,795.82 \$87,512.12 -\$5,694.86 -\$6,952.96 \$10,664.53 \$303,495.62	\$27,178,365.06 \$26,249,527,64 \$23,556,748.33 \$23,556,748.33 \$23,050,097.16 \$22,818,087.15 \$22,174,447.00 \$20,819,133.27 \$242,430,589.79 \$7,084,377,56 \$7,008,649.28 \$0.00 \$14,075,169,98 \$13,741,880.41 \$13,377,064.53 \$13,510,308,91 \$13,351,261.25 \$13,510,3126,12 \$13,567,475,74	\$557,972,35 \$213,063,40 \$56,565,74 \$24,963,78 \$10,547,06 \$9,354,46 \$10,857,16 \$12,773,95 \$26,979,426,32 \$6,829,350,41 \$132,196,27 \$0,00 \$12,197,82 \$8,228,49 \$5,227,41 \$4,604,25 \$5,176,17 \$5,528,03	\$6,824,595,24 \$6,824,595,24 \$6,824,595,24 \$6,824,595,24 \$6,824,595,24 \$6,824,595,24 \$6,824,595,24 \$6,824,595,24 \$6,921,072,36 \$13,691,852,07 \$13,531,595,98 \$13,472,034,93 \$13,472,034,93	\$768,291.48 \$211,695.75 \$82,281.25 \$22,244.23 \$15,270.76 \$9,370.60 \$8,172.24 \$6,431.88 \$8,957.07 \$27,037,432.67 \$27,037,432.67 \$27,037,432.67 \$11,284.40 \$11,284.40 \$7,690.85 \$4,752.18 \$4,119.13 \$3,301.82 \$4,709.52	\$26,752,875,15 \$26,020,040,06 \$23,064,703,66 \$24,047,135,56 \$23,440,133,25 \$22,955,480,03 \$22,728,864,70 \$22,029,654,50 \$22,0759,787,58 \$239,760,173,92 \$6,784,626,16 \$6,913,583,19 \$0,00 \$14,015,875,43 \$13,690,155,20 \$13,530,109,03 \$13,470,647,58	\$33,103.85 \$31,904.65 \$5,779.73 \$4,524.78 \$4,176.94 \$3,588.94 \$3,377.55 \$4,489.24 \$3,876.86 \$256,889.62 \$39,969.08 \$7,489.17 \$50,00 \$1,859.90 \$1,1716.87 \$1,486.95 \$1,486.95 \$1,387.35 \$1,902.21 \$1,852.65	\$32,386.06 \$197,582.93 \$181,279.90 \$128,319,12 \$112,413.64 \$91,028.19 \$85,844.90 \$75,303.26 \$55,468.83 \$2,413,526.25 \$259,782.32 \$87,576.92 \$0.00 \$57,434.65 \$50,028.45 \$40,468.55 \$38,274.00 \$34,745.28 \$42,8354.22
2020 2019 2018 2017 2016 2015 2014 2013 2011 Fotal 2010 2020 2020 2020 2020 2020 2020 202	\$28,485,156.39 \$25,530,922.02 \$25,527,038.44 \$24,110,622.04 \$24,24,77,839.32 \$22,937,304.90 \$22,833,969.85 \$22,189,945.47 \$20,810,519.25 \$241,995,920.97 PUNTY - CONTRACTING I \$7,332,750.11 \$6,693,388,78 \$0.00 \$0.00 \$14,036,889.96 \$13,3709,084.59 \$13,845,52.41 \$13,520,003.79 \$13,541,213.08 \$13,868,29.21 \$95,900,690.93	-\$1,357,730.54 \$1,547,443.04 \$56,919.75 \$78,904.51 \$112,792.26 -\$15,882.70 \$434,668.82 HOSPITALS -\$248,372.55 \$399,290.50 \$0.00 \$38,271.02 \$332,795.82 \$87,512.12 -\$5,694.86 -\$6,952.96 \$10,664.53 \$303,495.62	\$27,178,365.06 \$26,249,527,64 \$23,556,748.33 \$23,556,748.33 \$23,050,097.16 \$22,818,087.15 \$22,174,447.00 \$20,819,133.27 \$242,430,589.79 \$7,084,377,56 \$7,008,649.28 \$0.00 \$14,075,169,98 \$13,741,880.41 \$13,377,064.53 \$13,510,308,91 \$13,351,261.25 \$13,510,3126,12 \$13,567,475,74	\$557,972,35 \$213,063,40 \$56,565,74 \$24,963,73 \$10,547,06 \$9,354,46 \$10,087,16 \$12,773,95 \$26,979,426,32 \$56,829,350,41 \$132,196,27 \$0,00 \$0,00 \$12,197,82 \$8,228,49 \$5,227,41 \$4,604,25 \$5,176,17 \$6,528,03 \$7,003,508,85	\$6,824,595,24 \$6,824,595,24 \$6,824,595,24 \$6,824,595,24 \$6,824,595,24 \$6,824,595,24 \$6,824,595,24 \$6,824,595,24 \$6,921,072,36 \$13,691,852,07 \$13,531,595,98 \$13,472,034,93 \$13,472,034,93	\$768,291.48 \$211,695.75 \$82,281.25 \$22,244.23 \$15,270.76 \$9,370.60 \$8,172.24 \$6,431.88 \$8,957.07 \$27,037,432.67 \$27,037,432.67 \$27,037,432.67 \$11,284.40 \$11,284.40 \$7,690.85 \$4,752.18 \$4,119.13 \$3,301.82 \$4,709.52	\$26,752,875,15 \$26,020,040,06 \$23,064,703,66 \$24,047,135,56 \$23,440,133,25 \$22,955,480,03 \$22,728,864,70 \$22,029,654,50 \$22,0759,787,58 \$239,760,173,92 \$6,784,626,16 \$6,913,583,19 \$0,00 \$14,015,875,43 \$13,690,155,20 \$13,530,109,03 \$13,470,647,58	\$33,103.85 \$31,904.65 \$5,779.73 \$4,524.78 \$4,176.94 \$3,588.94 \$3,377.55 \$4,489.24 \$3,876.86 \$256,889.62 \$39,969.08 \$7,489.17 \$50,00 \$1,859.90 \$1,1716.87 \$1,486.95 \$1,486.95 \$1,387.35 \$1,902.21 \$1,852.65	\$32,386.06 \$197,582.93 \$181,279.90 \$128,319,12 \$112,413.64 \$91,028.19 \$85,844.90 \$75,303.26 \$55,468.83 \$2,413,526.25 \$259,782.32 \$87,576.92 \$0.00 \$57,434.65 \$50,028.45 \$40,468.55 \$38,274.00 \$34,745.28 \$42,8354.22
2020 2019 2018 2017 2016 2017 2016 2017 2016 2014 2011 2011 2011 2011 2010 2010 2010	\$28,485,156.39 \$25,530,922.02 \$25,192,607.89 \$25,327,038.44 \$24,110,622.04 \$22,437,839.32 \$22,237,304.90 \$22,833,969.85 \$22,183,945.47 \$20,810,519.25 \$241,995,920.97 XUNTY - CONTRACTING I \$7,332,750.11 \$6,609,358.78 \$0,00 \$0,00 \$14,036,889.96 \$13,709,084.59 \$13,448,552.41 \$13,520,003.79 \$13,541,213.08 \$13,666,829.21 \$95,900,690.93 NALILLO - OPERATIONA \$826,311.15 \$751,450.60	-\$1,357,730.54 \$1,547,443.04 \$56,919.75 \$78,904.51 \$112,792.26 -\$15,882.70 -\$2,984.86 -\$6,952.96 \$10,646.53 \$303,495.62	\$27,178,365,06 \$26,249,527,64 \$25,251,763,29 \$24,204,999,54 \$23,556,743,83 \$23,050,097,16 \$22,818,087,15 \$22,174,447,00 \$20,819,133,27 \$242,430,589,79 \$7,084,377,56 \$7,084,377,56 \$7,086,49,28 \$0,00 \$0,00 \$14,075,169,98 \$13,741,880,41 \$13,572,064,53 \$13,513,260,12 \$13,574,260,12 \$13,677,475,74 \$96,204,186,55	\$557,972,35 \$213,063,40 \$56,5465,74 \$24,963,78 \$16,743,93 \$10,547,06 \$9,354,46 \$10,877,16 \$12,773,95 \$26,979,426,32 \$6,829,350,41 \$132,196,27 \$0,00 \$12,197,82 \$5,227,41 \$4,604,25 \$5,227,41 \$4,604,25 \$5,176,17 \$6,6228,03 \$7,003,508,85	\$26,785,979.00 \$26,051,944.71 \$25,070,483.39 \$24,076,680.42 \$23,444,330.19 \$22,959,068.97 \$22,732,242.25 \$22,099,143.74 \$20,763,664.44 \$240,017,063.54 \$6,824,595,24 \$6,921,072.36 \$0.00 \$0.00 \$14,017,735.33 \$13,691,852.07 \$13,331,595,98 \$13,472,034.93 \$13,499,514.84 \$13,649,121.52 \$95,607,522.27	\$768,291.48 \$211,695.75 \$82,281.25 \$22,244.23 \$15,270.76 \$8,172.24 \$6,431.88 \$8,957.07 \$27,037,432.67 \$27,037,432.67 \$27,037,432.67 \$27,037,432.67 \$27,037,432.67 \$27,037,432.67 \$5,789,381.33 \$186,462.58 \$0.00 \$0.00 \$11,284.40 \$7,690.85 \$4,752.18 \$4,171.11.13 \$3,301.82 \$4,709.52 \$7,011,701.81	\$26,752,875,15 \$26,020,040,06 \$22,5,064,703,66 \$24,047,135,564 \$23,440,153,25 \$22,955,480,03 \$22,728,864,70 \$22,094,654,50 \$22,794,654,50 \$22,797,87,58 \$239,760,173,92 \$6,784,626,16 \$6,913,583,19 \$0,00 \$0,00 \$1,4015,875,43 \$13,690,135,20 \$13,470,647,58 \$13,497,612,63 \$13,497,612,63 \$13,497,612,68,87 \$95,549,858,09	\$33,103.85 \$33,904.65 \$5,779.73 \$4,524.78 \$4,176.94 \$3,588.94 \$3,377.55 \$4,489.24 \$3,876.86 \$256,889.62 \$39,969.08 \$7,489.17 \$0,00 \$0,00 \$0,00 \$1,875.90 \$1,716.87 \$1,716.87 \$1,716.87 \$1,716.87 \$1,716.87 \$1,716.87 \$1,902.21 \$3,87.35 \$1,902.21 \$3,87.55 \$1,902.21 \$3,852.65 \$57,664.18	\$392,386,06 \$197,582,93 \$181,279,90 \$128,319,12 \$112,413,64 \$91,028,19 \$85,844,90 \$75,303,26 \$55,468,83 \$2,413,526,25 \$2,413,526,25 \$87,576,92 \$0,00 \$57,434,65 \$50,028,34 \$40,468,55 \$38,274,00 \$34,745,28 \$28,354,22 \$596,664,28 \$65,971,22 \$19,256,76
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020 019 018 017 016 017 010 013 014 013 014 013 012 014 012 014 012 014 012 019 016 015 016 015 016 015 016 017 016 017 016 017 016 017 018 019 019 019 019 019 019 019 019	\$28,485,156.39 \$25,530,922.02 \$25,527,038.44 \$24,110,622.04 \$23,477,839.32 \$22,937,304.90 \$22,833,969.85 \$22,189,945.47 \$20,810,519.25 \$241,995,920.97 DUNTY - CONTRACTING 1 \$7,332,750.11 \$6,609,358.78 \$0.00 \$14,036,899.96 \$13,346,525.41 \$13,666,829.21 \$95,900,690.93 NALLLO - OPERATIONA \$826,311.15 \$751,450.60 \$752,576.18 \$755,343.46 \$755,343.46 \$752,650.03 \$736,800.57 \$776,800.57 \$776,870.61	-\$1,357,730.54 \$1,547,443.04 \$56,919.75 \$78,904.51 \$112,792.26 -\$15,882.70 \$434,668.82 HOSPITALS -\$248,372.55 \$399,290.50 \$0.00 \$0.00 \$38,271.02 \$32,795.82 \$87,512.12 -\$9,694.86 -\$6,952.96 \$303,495.62 L LEVY -\$2,446.85 \$303,495.62 L LEVY	\$27,178,365.06 \$26,249,527,64 \$23,552,17,63.29 \$24,204,999.54 \$23,556,748.33 \$23,050,097.16 \$22,2174,447.00 \$20,819,133.27 \$242,430,589.79 \$242,430,589.79 \$242,430,589.79 \$242,430,589.79 \$242,430,589.79 \$13,770,066,649.28 \$0.00 \$14,075,169.98 \$13,741,880.41 \$13,377,064.53 \$13,510,306.93 \$13,514,266,12 \$13,517,475.74 \$96,204,186.55 \$96,204,186.55 \$761,642.50 \$779,862.90 \$779,862.90 \$779,862.90 \$779,863.15 \$764,563.26 \$733,462.31 \$762,572.52 \$746,577.69	\$557,972,35 \$213,063,40 \$56,565,74 \$24,963,78 \$10,547,06 \$9,354,46 \$10,857,16 \$12,773,95 \$26,979,426,32 \$6,829,350,41 \$132,196,27 \$0,00 \$12,197,82 \$8,228,49 \$5,227,41 \$4,604,25 \$5,176,17 \$5,528,03 \$7,003,508,85 \$7,003,508,85	\$6,824,595,24 \$24,076,880,42 \$23,444,30,19 \$22,959,068,97 \$22,732,242,25 \$22,099,143,74 \$20,763,664,44 \$240,017,063,54 \$6,824,595,24 \$6,921,072,36 \$0,00 \$14,017,735,33 \$13,691,852,07 \$13,531,595,98 \$13,472,034,93 \$13,499,514,84 \$13,649,121,52 \$95,607,522,27 \$757,893,08 \$776,853,04 \$776,856,06 \$7749,861,26 \$743,867,32 \$758,537,14 \$756,558,06 \$7749,861,26 \$743,807,532 \$758,537,14 \$756,558,06 \$7749,861,26 \$743,807,532 \$758,537,140\$}	\$768,291.48 \$211,695.75 \$82,281.25 \$22,241.23 \$15,270.76 \$9,370.60 \$9,370.60 \$3,172.24 \$6,431.88 \$8,957.07 \$27,037,432.67 \$27,037,432.67 \$27,037,432.67 \$27,037,432.67 \$11,284.40 \$7,690.85 \$4,752.18 \$4,119.13 \$3,301.82 \$4,709.52 \$7,011,701.81 \$7,011,701.81 \$7,011,701.81	\$26,752,875.15 \$26,020,040.06 \$225,064,703.66 \$24,047,135.56 \$23,440,133.25 \$22,955,480.03 \$22,728,864.70 \$22,039,654.50 \$22,039,654.50 \$22,0759,787.58 \$239,760,173.92 \$6,784,626.16 \$6,913,583.19 \$0.00 \$14,015,875.43 \$13,690,135.20 \$13,530,109.03 \$13,470,647.58 \$13,497,612.63 \$13,497,612.63 \$13,497,612.63 \$13,497,612.63 \$13,497,612.63 \$13,497,612.63 \$13,497,612.63 \$13,497,612.63 \$13,497,612.63 \$13,497,612.63 \$13,497,612.63 \$13,690,135.20 \$13,530,109.03 \$13,470,647.58	\$33,103.85 \$31,904.65 \$5,779.73 \$4,524.78 \$4,176.94 \$3,588.94 \$3,377.55 \$4,489.52 \$256,889.62 \$256,889.62 \$256,889.62 \$256,889.62 \$3,489.17 \$0.00 \$0.00 \$1,859.90 \$1,486.95 \$1,486.95 \$1,387.35 \$1,902.21 \$1,852.65 \$57,664.18 \$57,664.18	\$32,386,06 \$197,582,93 \$181,279,90 \$128,319,12 \$112,413,64 \$91,028,19 \$85,844,90 \$75,303,26 \$55,468,83 \$2,413,526,25 \$259,782,32 \$87,576,92 \$0,00 \$57,434,65 \$50,028,34 \$40,488,55 \$38,274,00 \$34,745,28 \$28,354,22 \$596,664,28 \$65,971,22 \$19,256,76 \$11,092,09 \$11,781,24 \$54,974,85 \$40,034,88 \$40,034,88 \$2,2236,07
020 019 018 017 016 015 014 013 014 013 012 011 001 019 019 019 019 019 019 019 019	\$28,485,156.39 \$25,530,922.02 \$25,192,607.89 \$25,327,033.84 \$24,110,622.04 \$23,477,839.32 \$22,937,304.90 \$22,833,969.85 \$22,183,945.47 \$20,810,519.25 \$241,995,920.97 DUNTY - CONTRACTING I \$7,332,750.11 \$6,609,358.78 \$0.00 \$0.00 \$14,036,889.96 \$13,709,084.59 \$13,709,084.59 \$13,484,552.41 \$13,522,000,699.93 \$13,541,213.08 \$13,666,829.21 \$95,900,690.93 NALLLO - OPERATIONA \$826,311.15 \$751,450.60 \$782,576.18 \$755,434.46 \$752,605.03 \$736,800.57 \$726,617.06	-\$1,357,730.54 \$1,547,443.04 \$56,919.75 \$74,270.55 \$94,377.50 \$78,904.51 \$112,792.26 -\$15,882.70 -\$15,882.70 -\$15,882.70 -\$15,882.70 -\$15,882.77 \$6,614.02 \$434,668.82 HOSPITALS -\$248,372.55 \$3392,290.50 \$30.00 \$38,271.02 \$33,271.02 \$33,271.02 \$33,271.02 \$33,275.82 \$330,495.62 \$303,495.62 L LEVY -\$2,446.85 \$46,379.30 -\$2,916.03 -\$3,309.96 \$33,26 \$30,395.62	\$27,178,365,06 \$26,249,527,64 \$25,251,763,29 \$24,204,999,54 \$23,556,743,83 \$23,050,097,16 \$22,2174,47,00 \$20,819,133,27 \$242,430,589,79 \$7,086,437,56 \$7,008,649,28 \$0,00 \$0,00 \$14,075,169,98 \$13,741,880,41 \$13,572,064,53 \$13,513,089,93 \$13,534,260,12 \$13,677,475,74 \$96,204,186,55 \$823,864,30 \$779,829,90 \$779,660,15 \$761,642,50 \$773,462,31 \$763,462,31 \$763,462,31 \$763,462,31 \$763,462,31 \$763,462,31	\$557,972,35 \$213,063,40 \$56,565,74 \$24,963,78 \$16,743,93 \$10,547,06 \$9,354,46 \$10,857,16 \$12,773,95 \$26,979,426,32 \$6,829,350,41 \$132,196,27 \$0,00 \$12,197,82 \$8,228,49 \$5,227,41 \$4,604,25 \$5,27,61,17 \$6,528,03 \$7,003,508,85 \$7,003,508,85 \$7,003,508,85	\$26,785,979.00 \$26,051,944.71 \$25,070,483.39 \$24,076,680.42 \$23,444,330.19 \$22,259,068.97 \$22,732,242.25 \$22,099,143.74 \$20,763,664.44 \$240,017,063.54 \$6,824,595.24 \$6,921,072.36 \$0.00 \$0.00 \$13,471,773.33 \$13,691,852.07 \$13,351,595.98 \$13,472,034.93 \$13,499,514.84 \$13,649,121.52 \$95,607,522.27 \$757,893.08 \$778,573.14 \$776,568.06 \$749,861.26 \$743,075.32 \$728,404.83 \$758,563.06	\$768,291.48 \$211,695.75 \$82,281.25 \$22,244.23 \$15,270.76 \$3,370.60 \$8,172.24 \$6,431.88 \$8,957.07 \$27,037,432.67 \$27,037,432.67 \$27,037,432.67 \$27,037,432.67 \$27,037,432.67 \$5,000 \$11,284.40 \$7,690.85 \$4,752.18 \$4,179.52 \$7,011,701.81 \$3,301.82 \$4,709.52 \$7,011,701.81 \$3,7344.96 \$14,322.29 \$5,990.90 \$707.54 \$418.34 \$306.76	\$26,752,875,15 \$26,020,040,06 \$22,5064,703,66 \$24,047,135,564 \$23,440,153,25 \$22,955,480,03 \$22,728,864,70 \$22,034,654,50 \$22,034,654,50 \$22,034,654,50 \$20,759,787,58 \$239,760,173,92 \$6,794,626,16 \$6,911,583,19 \$0,00 \$0,00 \$0,00 \$14,015,875,43 \$13,690,135,20 \$13,470,647,58 \$13,497,612,63 \$13,497,612,63 \$13,497,612,68,87 \$95,549,858,09 \$749,338,66 \$775,956,71 \$756,490,55 \$749,602,50 \$749,035,13 \$728,390,46	\$33,103.85 \$31,904.65 \$5,779.73 \$4,524.78 \$4,176.94 \$3,588.94 \$3,377.55 \$4,489.24 \$3,876.86 \$256,889.62 \$256,889.62 \$256,889.62 \$256,889.62 \$256,889.62 \$256,889.62 \$256,889.62 \$256,889.62 \$256,889.62 \$256,889.62 \$256,889.62 \$256,889.62 \$256,689.62 \$256,689.62 \$256,689.62 \$256,689.62 \$256,689.62 \$256,689.62 \$256,664.13 \$2,077.51 \$1,686.36 \$40,19 \$14.37 \$16.62	\$392,386.06 \$197,582.93 \$181,279.90 \$128,319.12 \$112,413.64 \$10,08.19 \$85,844.90 \$75,303.26 \$55,468.83 \$2,413,526.25 \$2,413,526.25 \$87,576.92 \$0,00 \$57,434.65 \$50,028.34 \$40,468.45 \$38,274.00 \$34,745.28 \$28,354.22 \$596,664.28 \$65,971.22 \$10,926.76 \$11,092.02 \$11,781.24 \$5,675,748 \$5,057.48 \$5,057.48

VILLAGE OF CORRALES - DEBT LEVY

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
2020	\$1,031,872.21	-\$619.77	\$1,031,252.44	\$980,006.85	\$979,813.85	\$971,784.35	\$971,591.35	\$8,222.50	\$51,438.59
2019	\$126,816.13	\$7,220.91	\$134,037.04	\$3,098.58	\$132,373.99	\$4,544.46	\$132,262.33	\$111.66	\$1,663.05
2018	\$938,986.70	-\$395.22	\$938,591.48	\$7,425.45	\$934,147.87	\$8,204.46	\$932,898.39	\$1,249.48	\$4,443.61
2017	\$137,406.99	-\$330.79	\$137,076.20	\$196.77	\$136,725.76	\$546.52	\$136,725.67	\$0.09	\$350.44
2016	\$225,436.37	-\$243.17	\$225,193.20	\$28.66	\$224,720.71	\$29.96	\$224,720.63	\$0.08	\$472.49
2015	\$214,206.13	-\$534.74	\$213,671.39	\$16.85	\$213,226.35	\$20.81	\$213,226.27	\$0.08	\$445.04
2014	\$198,781.05	\$9,096.96	\$207,878.01	\$15.05	\$207,636.73	\$14.99	\$207,636.67	\$0.06	\$241.28
2013	\$223,212.76	-\$475.85	\$222,736.91	\$11.40	\$222,468.77	\$11.40	\$222,468.77	\$0.00	\$268.14
2012	\$183,342.68	-\$103.22	\$183,239.46	\$18.84	\$183,029.48	\$18.84	\$183,029.48	\$0.00	\$209.98
2011	\$47,923.04	-\$146.96	\$47,776.08	\$4.54	\$47,723.88	\$4.54	\$47,723.88	\$0.00	\$52.20
Total	\$3,327,984.06	\$13,468.15	\$3,341,452.21	\$990,822.99	\$3,281,867.39	\$985,180.33	\$3,272,283.44	\$9,583.95	\$59,584.82

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
VILLAGE OF C	CORRALES -OPERATIONA	LLEVY							
2020	\$1,816,127.60	-\$1,142.94	\$1,814,984.66	\$1,713,749.61	\$1,713,433.46	\$1,697,516.00	\$1,697,199.85	\$16,233.61	\$101,551.20
2019	\$1,660,339.66	\$93,412.21	\$1,753,751.87	\$45,309.82	\$1,727,673.98	\$64,240.90 \$17,170.09	\$1,726,176.04	\$1,497.94 \$2,773.53	\$26,077.89
2018 2017	\$1,677,144.98 \$1,597,922.41	-\$635.44 -\$5,622.01	\$1,676,509.54 \$1,592,300.40	\$16,479.45 \$3,265.39	\$1,666,763.33 \$1,587,083.88	\$8,177.10	\$1,663,989.80 \$1,587,082.21	\$2,773.55 \$1.67	\$9,746.21 \$5,216.52
2016	\$1,541,890.95	-\$2,026.58	\$1,539,864.37	\$277.40	\$1,535,474.57	\$289.06	\$1,535,473.66	\$0.91	\$4,389.80
2015	\$1,528,303.21	-\$5,221.03	\$1,523,082.18	\$177.89	\$1,518,719.97	\$206.58	\$1,518,719.06	\$0.91	\$4,362.21
2014 2013	\$1,418,975.98 \$1,452,234.25	\$59,374.60 -\$3,796.44	\$1,478,350.58 \$1,448,437.81	\$146.09 \$101.99	\$1,476,092.31 \$1,446,105.24	\$145.49 \$101.99	\$1,476,091.71 \$1,446,105.24	\$0.60 \$0.00	\$2,258.27 \$2,332.57
2013	\$1,392,389.27	-\$1,380.90	\$1,391,008.37	\$160.97	\$1,388,961.47	\$160.97	\$1,388,961.47	\$0.00	\$2,046.90
2011 Total	\$986,045.17 \$15,071,373.48	-\$3,730.81 \$129,230.66	\$982,314.36 \$15,200,604.14	\$104.62 \$1,779,773.23	\$980,952.82 \$15,041,261.03	\$104.62 \$1,788,112.80	\$980,952.82 \$15,020,751.86	\$0.00 \$20,509.17	\$1,361.54 \$159,343.11
VILLAGE OF C	CUBA - OPERATIONAL LEV	7							
2020	\$74,185.77	-\$31.52	\$74,154.25	\$66,539.49	\$66,539.51	\$66,113.49	\$66,113.51	\$426.00	\$7,614.74
2020	\$69,129.61	\$4,026.92	\$73,156.53	\$3,136.21	\$68,841.89	\$3,420.16	\$68,649.71	\$192.18	\$4,314.64
2018	\$70,383.75	\$4,846.20	\$75,229.95	\$2,351.55	\$72,262.76	\$2,209.56	\$71,978.73	\$284.03	\$2,967.19
2017	\$71,482.71	-\$1,213.99	\$70,268.72	\$1,039.35	\$68,137.22	\$1,007.11	\$67,959.33	\$177.89	\$2,131.50
2016 2015	\$66,920.51 \$68,040.23	\$2,237.22 \$2,339.69	\$69,157.73 \$70,379.92	\$1,376.48 \$526.11	\$67,508.39 \$69,081.50	\$1,270.86 \$511.57	\$67,402.77 \$68,975.87	\$105.62 \$105.63	\$1,649.34 \$1,298.42
2015	\$62,233.79	-\$166.38	\$62,067.41	\$103.20	\$60,894.54	\$7.17	\$60,798.51	\$96.03	\$1,172.87
2013	\$57,194.58	-\$64.93	\$57,129.65	\$322.40	\$56,393.70	\$216.77	\$56,288.07	\$105.63	\$735.95
2012	\$55,487.59	-\$141.33	\$55,346.26	\$315.58	\$55,101.45	\$209.96	\$54,995.83	\$105.62	\$244.81
2011 Total	\$52,534.47 \$647,593.01	\$17.33 \$11,849.21	\$52,551.80 \$659,442.22	\$315.58 \$76,025.95	\$52,337.35 \$637,098.31	\$209.96 \$75,176.61	\$52,231.73 \$635,394.06	\$105.62 \$1,704.25	\$214.45 \$22,343.91
TOWN OF ED	GEWOOD								
2020	\$5.00	\$0.00	\$5.00	\$5.00	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00
2019	\$4.68	\$0.32	\$5.00	\$5.00	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00
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 2015	\$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	\$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 2011	\$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
Total	\$19.68	\$0.32	\$20.00	\$10.00	\$20.00	\$0.00	\$10.00	\$10.00	\$0.00
VILLAGE OF J	EMEZ SPRINGS - OPERAT	IONAL LEVY							
2020	\$58,097.20	\$0.00	\$58,097.20	\$55,423.19	\$55,423.19	\$55,181.93	\$55,181.93	\$241.26	\$2,674.01
2019	\$54,438.20	\$3,712.53	\$58,150.73	\$2,139.56	\$56,603.54	\$2,049.72	\$56,384.28	\$219.26	\$1,547.19
2018	\$55,321.74	-\$33.69	\$55,288.05	\$301.95	\$54,320.43	\$298.99	\$54,317.47	\$2.96	\$967.62
2017 2016	\$53,400.45 \$48,914.25	-\$491.13 \$2,570.24	\$52,909.32 \$51,484.49	\$5.11 \$0.00	\$52,035.96 \$51,268.21	\$5.11 \$0.00	\$52,035.96 \$51,268.21	\$0.00 \$0.00	\$873.36 \$216.28
2015	\$48,895.62	\$1,733.30	\$50,628.92	\$0.00	\$50,462.60	\$0.00	\$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 2012	\$47,388.65	\$5.19	\$47,393.84	\$0.00 \$0.00	\$47,244.64	\$0.00	\$47,244.64	\$0.00 \$0.00	\$149.20 \$177.58
2012	\$45,399.80 \$43,979.58	-\$521.55 -\$13.79	\$44,878.25 \$43,965.79	\$0.00	\$44,700.67 \$43,806.54	\$0.00 \$0.00	\$44,700.67 \$43,806.54	\$0.00	\$177.58 \$159.25
Total	\$504,035.92	\$6,133.14	\$510,169.06	\$57,869.81	\$503,088.11	\$57,535.75	\$502,624.63	\$463.48	\$7,080.95
CITY OF RIO F	RANCHO - DEBT LEVY								
2020	\$7,054,117.62	-\$379,425.40	\$6,674,692.22	\$6,494,656.46	\$6,487,493.38	\$6,462,564.55	\$6,455,401.47	\$32,091.91	\$187,198.84
2019	\$6,091,154.44	\$320,938.97	\$6,412,093.41	\$100,491.67	\$6,358,281.12	\$141,692.28	\$6,351,759.67	\$6,521.45	\$53,812.29
2018	\$6,174,723.53 \$4,370,272.24	-\$35,473.09	\$6,139,250.44	\$34,719.22	\$6,116,617.40	\$33,041.96	\$6,110,459.31	\$6,158.09	\$22,633.04
2017 2016	\$4,370,272.24 \$4,160,174.46	-\$2,973.54 -\$1,162.72	\$4,367,298.70 \$4,159,011.74	\$6,342.98 \$2,784.59	\$4,356,964.23 \$4,148,054.48	\$9,000.64 \$2,186.32	\$4,356,107.69 \$4,147,312.66	\$856.54 \$741.82	\$10,334.47 \$10,957.26
2015	\$3,727,420.19	\$97.62	\$3,727,517.81	\$1,734.80	\$3,718,826.37	\$1,153.02	\$3,718,185.62	\$640.75	\$8,691.44
2014	\$3,789,001.01	-\$1,973.21	\$3,787,027.80	\$1,370.71	\$3,779,190.89	\$845.60	\$3,778,632.83	\$558.06	\$7,836.91
2013	\$3,596,989.56	-\$1,695.73	\$3,595,293.83	\$1,067.78	\$3,587,484.77	\$519.70	\$3,586,926.59	\$558.18	\$7,809.06
2012 2011	\$3,249,453.56 \$3,395,534.70	-\$3,401.60 -\$4,816.51	\$3,246,051.96 \$3,390,718.19	\$1,294.17 \$2,024.13	\$3,239,692.72 \$3,385,251.47	\$596.94 \$1,334.32	\$3,238,991.31 \$3,384,557.41	\$701.41 \$694.06	\$6,359.24 \$5,466.72
Total	\$45,608,841.31	-\$109,885.21	\$45,498,956.10	\$6,646,486.51	\$45,177,856.83	\$6,652,935.33	\$45,128,334.56	\$49,522.27	\$321,099.27
CITY OF RIO F	RANCHO - OPERATIONAL	LEVY							
2020	\$18,436,538.00	-\$869,230.29	\$17,567,307.71	\$17,104,789.39	\$17,090,583.37	\$17,022,621.80	\$17,008,415.78	\$82,167.59	\$476,724.34
2019	\$16,647,379.40	\$876,860.97	\$17,524,240.37	\$275,530.96	\$17,376,665.37	\$388,257.05	\$17,358,768.75	\$17,896.62	\$147,575.00
2018	\$16,839,653.37	-\$98,034.34	\$16,741,619.03	\$95,107.15	\$16,679,505.52	\$90,447.47 \$33,135.16	\$16,662,619.42	\$16,886.10	\$62,113.51
2017 2016	\$16,029,190.80 \$15,454,227.53	-\$11,025.53 -\$4,438.60	\$16,018,165.27 \$15,449,788.93	\$23,413.17 \$10,440.86	\$15,979,785.81 \$15,408,333.46	\$33,135.16 \$8,158.68	\$15,976,598.19 \$15,405,518.52	\$3,187.62 \$2,814.94	\$38,379.46 \$41,455.47
2015	\$14,882,947.99	\$490.42	\$14,883,438.41	\$6,832.47	\$14,849,519.22	\$4,574.12	\$14,847,027.30	\$2,491.92	\$33,919.19
2014	\$14,343,208.83	-\$6,514.51	\$14,336,694.32	\$4,906.21	\$14,309,607.05	\$3,117.46	\$14,307,705.63	\$1,901.42	\$27,087.27
2013	\$13,788,336.39	-\$6,527.88	\$13,781,808.51	\$3,628.06	\$13,756,111.15	\$1,874.13	\$13,754,324.90	\$1,786.25	\$25,697.36
2012 2011	\$13,202,027.69 \$12,447,494.54	-\$10,888.40 -\$15,788.11	\$13,191,139.29 \$12,431,706.43	\$4,305.08 \$5,675.51	\$13,170,502.20 \$12,416,567.54	\$2,080.58 \$3,814.49	\$13,168,264.37 \$12,414,695.06	\$2,237.83 \$1,872.48	\$20,637.09 \$15,138.89
Total	\$152,071,004.54	-\$145,096.27	\$151,925,908.27	\$17,534,628.86	\$151,037,180.69	\$17,558,080.94	\$150,903,937.92	\$133,242.77	\$888,727.58

VILLAGE OF SAN YSIDRO - OPERATIONAL LEVY

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
2020	\$27,189.39	\$0.00	\$27,189.39	\$22,812.05	\$22,812.06	\$22,773.41	\$22,773.42	\$38.64	\$4,377.33
2019	\$24,201.73	\$1,484.57	\$25,686.30	\$2,973.08	\$24,319.66	\$3,631.23	\$24,171.76	\$147.90	\$1,366.64
2018	\$23,332.36	-\$1.42	\$23,330.94	\$1,147.88	\$22,769.13	\$1,460.48	\$22,769.13	\$0.00	\$561.81
2017	\$21,248.66	-\$3,746.50	\$17,502.16	\$522.16	\$16,990.35	\$678.06	\$16,990.35	\$0.00	\$511.81
2016	\$20,260.10	-\$74.29	\$20,185.81	\$505.10	\$19,778.76	\$505.10	\$19,778.76	\$0.00	\$407.05
2015	\$20,381.52	\$577.01	\$20,958.53	\$511.27	\$20,547.72	\$511.27	\$20,547.72	\$0.00	\$410.81
2014	\$20,223.40	-\$236.02	\$19,987.38	\$507.15	\$19,588.34	\$507.15	\$19,588.34	\$0.00	\$399.04
2013	\$19,401.28	-\$366.33	\$19,034.95	\$503.13	\$18,672.35	\$503.13	\$18,672.35	\$0.00	\$362.60
2012	\$18,814.21	-\$383.55	\$18,430.66	\$481.95	\$18,054.40	\$481.95	\$18,054.40	\$0.00	\$376.26
2011	\$18,263.19	-\$262.12	\$18,001.07	\$489.50	\$17,660.64	\$489.50	\$17,660.64	\$0.00	\$340.43
Total	\$213,315.84	-\$3,008.65	\$210,307.19	\$30,453.27	\$201,193.41	\$31,541.28	\$201,006.87	\$186.54	\$9,113.78

/ 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
	COMMUNITY COLLEGE -								
2020	\$3,073,368.30	-\$137,261.47	\$2,936,106.83	\$2,843,203.77 \$47,956.01	\$2,840,537.33 \$2,795,046.07	\$2,827,753.80 \$67,793.06	\$2,825,087.36	\$15,449.97	\$95,569.50 \$28,431.54
2019 2018	\$2,679,211.66 \$2,706,462.74	\$144,265.95 -\$2,502.12	\$2,823,477.61 \$2,703,960.62	\$16,500.15	\$2,690,989.68	\$67,793.06 \$16,243.92	\$2,792,212.70 \$2,688,185.20	\$2,833.37 \$2,804.48	\$28,431.54 \$12,970.94
2018	\$2,596,315.00	-\$2,502.12	\$2,594,135.00	\$3,852.28	\$2,585,624.63	\$6,339.42	\$2,585,198.56	\$2,804.48 \$426.07	\$8,510.37
2017	\$2,512,192.06	-\$671.94	\$2,511,520.12	\$1,647.86	\$2,502,002.11	\$1,359.75	\$2,501,624.58	\$377.53	\$9,518.01
2015	\$1,349,853.67	-\$326.25	\$1,349,527.42	\$655.57	\$1,344,904.12	\$486.93	\$1,344,711.80	\$192.32	\$4,623.30
2013	\$1,329,448.98	\$7,883.80	\$1,337,332.78	\$478.15	\$1,333,651.32	\$323.19	\$1,333,484.16	\$167.16	\$3,681.46
2013	\$1,337,800.09	-\$962.57	\$1,336,837.52	\$413.81	\$1,333,115.25	\$246.76	\$1,332,943.45	\$171.80	\$3,722.27
2012	\$1,338,315.94	-\$1,211.43	\$1,337,104.51	\$529.87	\$1,333,750.75	\$294.66	\$1,333,512.18	\$238.57	\$3,353.76
2011	\$1,370,114.26	-\$2,542.08	\$1,367,572.18	\$729.03	\$1,364,863.57	\$499.46	\$1,364,631.51	\$232.06	\$2,708.61
Total	\$20,293,082.70	\$4,491.89	\$20,297,574.59	\$2,915,966.50	\$20,124,484.83	\$2,921,340.95	\$20,101,591.50	\$22,893.33	\$173,089.76
NTRAL NM	COMMUNITY COLLEGE -	OPERATIONAL LEVY							
2020	\$8,793,087.02	-\$412,008.42	\$8,381,078.60	\$8,113,305.58	\$8,104,966.68	\$8,068,789.63	\$8,060,450.73	\$44,515.95	\$276,111.92
2019	\$7,655,024.06	\$411,753.01	\$8,066,777.07	\$138,821.95	\$7,984,099.16	\$195,619.60	\$7,975,868.60	\$8,230.56	\$82,677.91
2018	\$7,683,393.81	-\$7,445.68	\$7,675,948.13	\$47,705.45	\$7,638,046.60	\$46,788.47	\$7,629,909.12	\$8,137.48	\$37,901.53
2017	\$7,353,644.98	-\$6,421.03	\$7,347,223.95	\$11,202.94	\$7,322,068.69	\$18,254.82	\$7,320,800.08	\$1,268.61	\$25,155.26
2016	\$7,092,683.51	-\$2,052.90	\$7,090,630.61	\$4,797.86	\$7,062,336.63	\$3,920.04	\$7,061,204.05	\$1,132.58	\$28,293.98
2015	\$7,034,822.00	-\$1,842.24	\$7,032,979.76	\$3,504.27	\$7,007,912.31	\$2,580.46	\$7,006,863.28	\$1,049.03	\$25,067.45
2014	\$6,923,260.49	\$40,161.94	\$6,963,422.43	\$2,552.43	\$6,943,443.69	\$1,708.26	\$6,942,533.09	\$910.60	\$19,978.74
2013	\$7,000,244.14	-\$5,092.81	\$6,995,151.33	\$2,223.52	\$6,974,947.63	\$1,312.29	\$6,974,010.50	\$937.13	\$20,203.70
2012	\$6,916,919.87	-\$6,659.95	\$6,910,259.92	\$2,853.06	\$6,892,026.12	\$1,570.08	\$6,890,724.80	\$1,301.32	\$18,233.80
2011 Total	\$6,882,789.50	-\$13,377.05	\$6,869,412.45	\$3,936.90	\$6,854,722.37 \$72,784,569.88	\$2,684.72	\$6,853,456.61 \$72,715,820.86	\$1,265.76	\$14,690.08
Total	\$73,335,869.38	-\$2,985.13	\$73,332,884.25	\$8,330,903.96	\$72,784,569.88	\$8,343,228.37	\$72,715,820.86	\$68,749.02	\$548,314.37
LBUQUERQU	UE PUBLIC SCHOOLS - DE	BT LEVY							
2020	\$1,841,891.89	-\$1,106.28	\$1,840,785.61	\$1,749,312.30	\$1,748,967.75	\$1,734,635.12	\$1,734,290.57	\$14,677.18	\$91,817.86
2019	\$1,652,875.62	\$94,114.57	\$1,746,990.19	\$40,385.52	\$1,725,314.66	\$59,230.52	\$1,723,859.30	\$1,455.36	\$21,675.53
2018	\$1,613,834.40	-\$679.27	\$1,613,155.13	\$12,762.04	\$1,605,517.92	\$14,100.95	\$1,603,370.44	\$2,147.48	\$7,637.21
2017	\$1,531,266.43	-\$3,686.35	\$1,527,580.08	\$2,192.78	\$1,523,674.83	\$6,090.39	\$1,523,673.78	\$1.05	\$3,905.25
2016	\$1,437,201.13	-\$1,550.24	\$1,435,650.89	\$182.72	\$1,432,638.74	\$191.00	\$1,432,638.20	\$0.54	\$3,012.15
2015	\$1,426,529.20	-\$3,561.24	\$1,422,967.96	\$112.27	\$1,420,004.15	\$138.68	\$1,420,003.61	\$0.54	\$2,963.81
2014	\$1,258,835.78	\$57,609.06	\$1,316,444.84	\$95.32	\$1,314,916.90	\$94.94	\$1,314,916.52	\$0.38	\$1,527.94
2013	\$1,335,493.36	-\$2,847.14	\$1,332,646.22	\$68.22	\$1,331,041.96	\$68.22	\$1,331,041.96	\$0.00	\$1,604.26
2012	\$1,168,467.63	-\$657.88	\$1,167,809.75	\$120.10	\$1,166,471.57	\$120.10	\$1,166,471.57	\$0.00	\$1,338.18
2044	\$1,366,316.52	C4 100 04	\$1,362,126.48	\$129.52	\$1,360,638.23	\$129.52	\$1,360,638.23	\$0.00	\$1,488.25
2011 Tatal		-\$4,190.04							Arac
Total	\$14,632,711.96	\$133,445.19	\$14,766,157.15	\$1,805,360.79	\$14,629,186.71	\$1,814,799.44	\$14,610,904.18	\$18,282.53	\$136,970.44
Total	\$14,632,711.96 UE PUBLIC SCHOOLS - CA	\$133,445.19 PITAL IMPROVEMENT	\$14,766,157.15	\$1,805,360.79	\$14,629,186.71	\$1,814,799.44	\$14,610,904.18	\$18,282.53	
Total	\$14,632,711.96 UE PUBLIC SCHOOLS - CA \$859,893.52	\$133,445.19 PITAL IMPROVEMENT -\$516.48	\$14,766,157.15 LEVY \$859,377.04	\$1,805,360.79 \$816,672.41	\$14,629,186.71 \$816,511.56	\$1,814,799.44 \$809,820.31	\$14,610,904.18 \$809,659.46	\$18,282.53 \$6,852.10	\$42,865.48
Total LBUQUERQU 2020 2019	\$14,632,711.96 UE PUBLIC SCHOOLS - CA \$859,893.52 \$775,633.81	\$133,445.19 PITAL IMPROVEMENT -\$516.48 \$44,164.52	\$14,766,157.15 LEVY \$859,377.04 \$819,798.33	\$1,805,360.79 \$816,672.41 \$18,951.48	\$14,629,186.71 \$816,511.56 \$809,626.79	\$1,814,799.44 \$809,820.31 \$27,794.74	\$14,610,904.18 \$809,659.46 \$808,943.84	\$18,282.53 \$6,852.10 \$682.95	\$42,865.48 \$10,171.54
Total LBUQUERQU 2020 2019 2018	\$14,632,711.96 UE PUBLIC SCHOOLS - CA \$859,893.52 \$775,633.81 \$756,092.27	\$133,445.19 PITAL IMPROVEMENT -\$516.48 \$44,164.52 -\$316.33	\$14,766,157.15 LEVY \$859,377.04 \$819,798.33 \$755,775.94	\$1,805,360.79 \$816,672.41 \$18,951.48 \$6,066.93	\$14,629,186.71 \$816,511.56 \$809,626.79 \$752,148.47	\$1,814,799.44 \$809,820.31 \$27,794.74 \$6,675.08	\$14,610,904.18 \$809,659.46 \$808,943.84 \$751,127.57	\$18,282.53 \$6,852.10 \$682.95 \$1,020.90	\$42,865.48 \$10,171.54 \$3,627.47
Total LBUQUERQU 2020 2019 2018 2017	\$14,632,711.96 UE PUBLIC SCHOOLS - CA \$859,893.52 \$775,633.81 \$755,092.27 \$718,263.81	\$133,445.19 PITAL IMPROVEMENT -\$516.48 \$44,164.52 -\$316.33 -\$1,788.84	\$14,766,157.15 LEVY \$859,377.04 \$819,798.33 \$755,775.94 \$716,474.97	\$1,805,360.79 \$816,672.41 \$18,951.48 \$6,066.93 \$1,061.43	\$14,629,186.71 \$816,511.56 \$809,626.79 \$752,148.47 \$714,604.75	\$1,814,799.44 \$809,820.31 \$27,794.74 \$6,675.08 \$2,918.07	\$14,610,904.18 \$809,659.46 \$808,943.84 \$751,127.57 \$714,604.24	\$18,282.53 \$6,852.10 \$682.95 \$1,020.90 \$0.51	\$42,865.48 \$10,171.54 \$3,627.47 \$1,870.22
Total 2020 2019 2018 2017 2016	\$14,632,711.96 UE PUBLIC SCHOOLS - CA \$859,893.52 \$775,633.81 \$756,092.27 \$718,263.81 \$688,848.99	\$133,445.19 PITAL IMPROVEMENT -\$516.48 \$44,164.52 -\$316.33 -\$1,788.84 -\$750.77	\$14,766,157.15 LEVY \$859,377.04 \$819,798.33 \$755,775.94 \$716,474.97 \$688,098.22	\$1,805,360.79 \$816,672.41 \$18,951.48 \$6,066.93 \$1,061.43 \$89.31	\$14,629,186.71 \$816,511.56 \$809,626.79 \$752,148.47 \$714,604.75 \$686,629.81	\$1,814,799.44 \$809,820.31 \$27,794.74 \$6,675.08 \$2,918.07 \$93.34	\$14,610,904.18 \$809,659.46 \$808,943.84 \$751,127.57 \$714,604.24 \$686,629.54	\$18,282.53 \$6,852.10 \$682.95 \$1,020.90 \$0.51 \$0.27	\$42,865.48 \$10,171.54 \$3,627.47 \$1,870.22 \$1,468.41
Total 2020 2019 2018 2017 2016 2015	\$14,632,711.96 UE PUBLIC SCHOOLS - CA \$859,893.52 \$775,633.81 \$756,092.27 \$718,263.81 \$688,844.99 \$692,165.07	\$133,445.19 PITAL IMPROVEMENT -\$516.48 \$44,164.52 -\$316.33 -\$1,788.84 -\$750.77 -\$1,736.97	\$14,766,157.15 LEVY \$859,377.04 \$819,798.33 \$755,775.94 \$716,474.97 \$688,098.22 \$690,428.10	\$1,805,360.79 \$816,672.41 \$18,951.48 \$6,066.93 \$1,061.43 \$89.31 \$54.85	\$14,629,186.71 \$816,511.56 \$809,626.79 \$752,148.47 \$714,604.75 \$686,629.81 \$688,982.42	\$1,814,799.44 \$809,820.31 \$27,794.74 \$6,675.08 \$2,918.07 \$93.34 \$67.66	\$14,610,904.18 \$809,659.46 \$808,943.84 \$751,127.57 \$714,604.24 \$686,629.54 \$688,982.15	\$18,282.53 \$6,852.10 \$682.95 \$1,020.90 \$0.51 \$0.27 \$0.27	\$42,865.48 \$10,171.54 \$3,627.47 \$1,870.22 \$1,468.41 \$1,445.68
Total 2020 2019 2018 2017 2016 2015 2014	\$14,632,711.96 UE PUBLIC SCHOOLS - CA \$859,893.52 \$775,633.81 \$756,092.27 \$718,263.81 \$688,848.99 \$692,165.07 \$559,910.15	\$133,445.19 PITAL IMPROVEMENT -\$516.48 \$44,164.52 -\$316.33 -\$1,788.84 -\$750.77 -\$1,786.97 \$30,150.88	\$14,766,157.15 LEVY \$859,377.04 \$819,798.33 \$755,775.94 \$716,474.97 \$688,098.22 \$690,428.10 \$590,051.03	\$1,805,360.79 \$816,672.41 \$18,951.48 \$6,066.93 \$1,061.43 \$89.31 \$54.85 \$50.31	\$14,629,186.71 \$816,511.56 \$809,626.79 \$752,148.47 \$714,604.75 \$686,629.81 \$688,982.42 \$689,255.32	\$1,814,799.44 \$809,820.31 \$27,794.74 \$6,675.08 \$2,918.07 \$93.34 \$67.66 \$50.11	\$14,610,904.18 \$809,659.46 \$808,943.84 \$751,127.57 \$714,604.24 \$686,629.54 \$688,982.15 \$688,925.12	\$18,282.53 \$6,852.10 \$682.95 \$1,020.90 \$0.51 \$0.27 \$0.27 \$0.20	\$42,865.48 \$10,171.54 \$3,627.47 \$1,870.22 \$1,468.41 \$1,445.68 \$805.71
Total 2020 2019 2017 2016 2015 2014 2013	\$14,632,711.96 UE PUBLIC SCHOOLS - CA \$859,893.52 \$775,633.81 \$756,092.27 \$718,263.81 \$688,848.99 \$692,165.07 \$659,910.15 \$687,866.79	\$133,445.19 PITAL IMPROVEMENT -\$516.48 \$44,164.52 -\$316.33 -\$1,788.84 -\$750.77 -\$1,736.97 \$30,150.88 -\$1,466.46	\$14,766,157.15 LEVY \$859,377.04 \$819,798.33 \$755,775.94 \$715,474.97 \$688,098.22 \$690,428.10 \$690,061.03 \$686,400.33	\$1,805,360.79 \$816,672.41 \$18,951.48 \$6,066.93 \$1,061.43 \$89.31 \$54.85 \$50.31 \$35.14	\$14,629,186.71 \$816,511.56 \$809,626.79 \$752,148.47 \$714,604.75 \$686,629.81 \$688,982.42 \$689,255.32 \$685,574.03	\$1,814,799.44 \$809,820.31 \$27,794.74 \$6,675.08 \$2,918.07 \$93.34 \$67.66 \$50.11 \$35.14	\$14,610,904.18 \$809,659.46 \$808,943.84 \$751,127.57 \$714,604.24 \$686,629.54 \$688,982.15 \$689,255.12 \$685,574.03	\$18,282.53 \$6,852.10 \$682.95 \$1,020.90 \$0.51 \$0.27 \$0.27 \$0.20 \$0.20 \$0.00	\$42,865.48 \$10,171.54 \$3,627.47 \$1,870.22 \$1,468.41 \$1,445.68 \$805.71 \$826.30
Total 2020 2019 2018 2017 2016 2015 2014 2013 2012	\$14,632,711.96 UE PUBLIC SCHOOLS - CA \$859,893.52 \$775,633.81 \$756,602.27 \$718,263.81 \$688,848.99 \$692,165.07 \$659,910.15 \$687,866.79 \$684,114.53	\$133,445.19 PITAL IMPROVEMENT -\$516.48 \$44,164.52 -\$316.33 -\$1,788.84 -\$750.77 -\$1,736.97 \$30,150.88 -\$1,466.46 -\$385.18	\$14,766,157.15 LEVY \$859,377.04 \$819,798.35 \$755,775.94 \$716,474.97 \$688,098.22 \$590,061.03 \$686,400.33 \$688,729.35	\$1,805,360.79 \$816,672.41 \$18,951.48 \$5,066.93 \$1,061.43 \$89.31 \$54.85 \$50.31 \$35.14 \$70.31	\$14,629,186.71 \$816,511.56 \$809,626.79 \$752,148.47 \$714,604.75 \$686,629.81 \$688,924.42 \$689,255.32 \$685,574.03 \$685,574.03	\$1,814,799.44 \$809,820.31 \$27,794.74 \$6,675.08 \$2,918.07 \$93.34 \$67.66 \$50.11 \$35.14 \$70.31	\$14,610,904.18 \$809,659.46 \$808,943.84 \$751,127.57 \$714,604.24 \$688,629.54 \$689,255.12 \$689,255.12 \$685,574.03 \$682,945.88	\$18,282.53 \$6,852.10 \$682.95 \$1,020.90 \$0.51 \$0.27 \$0.20 \$0.00 \$0.00 \$0.00	\$42,865.48 \$10,171.54 \$3,627.47 \$1,870.22 \$1,468.41 \$1,445.68 \$805.71 \$826.30 \$783.47
Total 2020 2019 2018 2017 2016 2015 2014 2013	\$14,632,711.96 UE PUBLIC SCHOOLS - CA \$859,893.52 \$775,633.81 \$756,092.27 \$718,263.81 \$688,848.99 \$692,165.07 \$659,910.15 \$687,866.79	\$133,445.19 PITAL IMPROVEMENT -\$516.48 \$44,164.52 -\$316.33 -\$1,788.84 -\$750.77 -\$1,736.97 \$30,150.88 -\$1,466.46	\$14,766,157.15 LEVY \$859,377.04 \$819,798.33 \$755,775.94 \$715,474.97 \$688,098.22 \$690,428.10 \$690,061.03 \$686,400.33	\$1,805,360.79 \$816,672.41 \$18,951.48 \$6,066.93 \$1,061.43 \$89.31 \$54.85 \$50.31 \$35.14	\$14,629,186.71 \$816,511.56 \$809,626.79 \$752,148.47 \$714,604.75 \$686,629.81 \$688,982.42 \$689,255.32 \$685,574.03	\$1,814,799.44 \$809,820.31 \$27,794.74 \$6,675.08 \$2,918.07 \$93.34 \$67.66 \$50.11 \$35.14	\$14,610,904.18 \$809,659.46 \$808,943.84 \$751,127.57 \$714,604.24 \$686,629.54 \$688,982.15 \$689,255.12 \$685,574.03	\$18,282.53 \$6,852.10 \$682.95 \$1,020.90 \$0.51 \$0.27 \$0.27 \$0.20 \$0.20 \$0.00	\$42,865.48 \$10,171.54 \$3,627.47 \$1,870.22 \$1,468.41 \$1,445.68 \$805.71 \$826.30
Total LBUQUERQU 2020 2019 2018 2017 2016 2015 2014 2013 2012 2011 Total	\$14,632,711.96 UE PUBLIC SCHOOLS - CA \$859,893.52 \$775,633.81 \$756,092.27 \$718,633.81 \$688,844.99 \$692,165.07 \$659,910.15 \$687,866.79 \$684,114.53 \$677,759.46 \$7,202,548.40	\$133,445.19 PITAL IMPROVEMENT -\$516.48 \$44,164.52 -\$316.33 -\$1,788.84 -\$750.77 -\$1,736.97 \$30,150.88 -\$1,466.46 -\$385.18 -\$2,084.60 \$65,269.77	\$14,766,157.15 LEVY \$859,377.04 \$819,798.33 \$755,775,94 \$716,474.97 \$688,098.22 \$690,428.10 \$690,428.10 \$690,061.03 \$686,400.33 \$688,729.35 \$6677,674.86	\$1,805,360.79 \$816,672.41 \$18,951.48 \$6,066.93 \$1,061.43 \$89.31 \$54.85 \$50.31 \$35.14 \$70.31 \$64.44	\$14,629,186.71 \$816,511.56 \$809,626.79 \$752,148.47 \$714,604.75 \$686,629.81 \$688,982.42 \$688,9255.32 \$685,574.03 \$682,945.88 \$676,934.44	\$1,814,799.44 \$809,820.31 \$27,794.74 \$6,675.08 \$2,918.07 \$93.34 \$67.66 \$50.11 \$35.14 \$70.31 \$64.44	\$14,610,904.18 \$809,659.46 \$808,943.84 \$751,127.57 \$714,604.24 \$688,982.15 \$688,925.12 \$688,255.12 \$688,255.12 \$688,254.03 \$682,945.88 \$676,934.44	\$18,282.53 \$6,852.10 \$682.95 \$1,020.90 \$0.51 \$0.27 \$0.27 \$0.20 \$0.00 \$0.00 \$0.00	\$42,865.48 \$10,171.54 \$3,627.47 \$1,870.22 \$1,468.41 \$1,445.68 \$805.71 \$826.30 \$783.47 \$740.42
Total 2020 2019 2018 2017 2016 2015 2013 2012 2011 Total LBUQUERQU	\$14,632,711.96 UE PUBLIC SCHOOLS - CA \$859,893.52 \$775,633.81 \$756,092.27 \$718,263.81 \$688,848.99 \$692,165.07 \$659,910.15 \$687,866.79 \$684,114.53 \$679,759.46 \$7,202,548.40 UE PUBLIC SCHOOLS - OPI	\$133,445.19 PITAL IMPROVEMENT -\$516.48 \$44,164.52 -\$316.33 -\$1,788.84 -\$750.77 -\$1,736.97 \$30,150.88 -\$1,466.46 -\$3385.18 -\$2,084.60 \$65,269.77 ERATIONAL LEVY	\$14,766,157.15 LEVY \$859,377.04 \$819,798.33 \$755,775.94 \$716,474.97 \$688,098.22 \$690,061.03 \$686,400.33 \$688,400.33 \$688,729.35 \$677,674.86 \$7,267,818.17	\$1,805,360.79 \$816,672.41 \$18,951.48 \$6,066.93 \$1,061.43 \$\$89.31 \$\$4.85 \$50.31 \$35.14 \$70.31 \$64.44 \$843,116.61	\$14,629,186.71 \$816,511.56 \$809,626.79 \$752,148.47 \$714,604.75 \$686,629.81 \$688,928.42 \$689,255.32 \$685,574.03 \$682,945.88 \$676,934.44 \$7,203,213.47	\$1,814,799.44 \$809,820.31 \$27,794.74 \$6,675.08 \$2,918.07 \$93.34 \$67.66 \$50.11 \$35.14 \$57.031 \$64.44 \$847,589.20	\$14,610,904.18 \$809,659.46 \$808,943.84 \$751,127.57 \$714,604.24 \$688,629.54 \$689,255.12 \$689,255.12 \$685,574.03 \$682,945.88 \$676,934.44 \$7,194,656.27	\$18,282.53 \$6,852.10 \$682.95 \$1,020.90 \$0.51 \$0.27 \$0.20 \$0.00 \$0.00 \$0.00 \$8,557.20	\$42,865.48 \$10,171.54 \$3,627.47 \$1,870.22 \$1,468.41 \$1,445.68 \$805.71 \$825.30 \$783.47 \$740.42 \$64,604.70
Total LBUQUERQI 2020 2019 2018 2017 2015 2014 2012 2012 2011 Total LBUQUERQI 2020	\$14,632,711.96 UE PUBLIC SCHOOLS - CA \$859,893.52 \$775,633.81 \$756,032,27 \$718,263.81 \$688,848,99 \$692,165.07 \$659,910.15 \$679,759.46 \$7,202,548.40 UE PUBLIC SCHOOLS - OPI \$125,946.66	\$133,445.19 PITAL IMPROVEMENT -\$516.48 \$44,164.52 -\$316.33 -\$1,788.84 -\$750.77 -\$1,736.97 \$30,150.88 -\$1,466.46 -\$385.18 -\$2,084.60 \$65,269.77 ERATIONAL LEVY -\$79.72	\$14,766,157.15 LEVY \$859,377.04 \$819,798.33 \$755,775.94 \$715,674.97 \$688,098.22 \$690,428.10 \$690,061.03 \$686,400.33 \$683,729.35 \$677,674.86 \$7,267,818.17 \$125,866.94	\$1,805,360.79 \$816,672.41 \$18,951.48 \$6,066.93 \$1,061.43 \$89.31 \$54.85 \$50.31 \$35.14 \$70.31 \$64.44 \$843,116.61 \$118,748.05	\$14,629,186.71 \$816,511.56 \$809,626.79 \$752,148.47 \$714,604.75 \$686,922.42 \$689,225.32 \$689,255.32 \$689,255.32 \$689,255.403 \$689,924.44 \$7,203,213.47 \$118,726.31	\$1,814,799.44 \$809,820.31 \$27,794.74 \$6,675.08 \$2,918.07 \$93.34 \$67.66 \$50.11 \$35.14 \$70.31 \$64.44 \$847,589.20 \$117,606.57	\$14,610,904.18 \$809,659.46 \$008,943.84 \$751,127.57 \$714,604.24 \$686,629.54 \$688,982.15 \$688,925.12 \$688,255.12 \$688,255.12 \$688,255.12 \$688,254.03 \$682,945.88 \$576,934.44 \$7,194,656.27 \$117,584.83	\$18,282.53 \$6,852.10 \$682.95 \$1,020.90 \$0.51 \$0.27 \$0.27 \$0.20 \$0.00 \$0.00 \$0.00 \$0.00 \$8,557.20	\$42,865.48 \$10,171.54 \$3,627.47 \$1,870.22 \$1,468.41 \$1,445.68 \$805.71 \$826.30 \$783.47 \$740.42 \$64,604.70 \$7,140.63
Total 2020 2019 2018 2017 2016 2017 2018 2017 2014 2013 2011 Total 2011 2021 2021 2021 2021 2021 2021 202	\$14,632,711.96 UE PUBLIC SCHOOLS - CA \$859,893.52 \$775,633.81 \$756,602.27 \$718,263.81 \$688,848.99 \$692,165.07 \$659,910.15 \$687,866.79 \$684,114.53 \$679,759.46 \$7,202,548.40 UE PUBLIC SCHOOLS - OPI \$125,946.66 \$113,799.52	\$133,445.19 PITAL IMPROVEMENT -\$516.48 \$44,164.52 -\$316.33 -\$1,788.84 -\$750.77 \$30,150.88 -\$1,466.46 -\$385.18 -\$2,084.60 \$65,269.77 ERATIONAL LEVY -\$79.72 \$6,389.76	\$14,766,157.15 LEVY \$859,377.04 \$819,798.35 \$755,775.94 \$716,474.97 \$688,098.22 \$690,061.03 \$686,400.33 \$688,729.35 \$577,674.86 \$7,267,818.17 \$125,866.94 \$120,189.28	\$1,805,360.79 \$816,672.41 \$18,951.48 \$5,066.93 \$1,061.43 \$89.31 \$55.43 \$70.31 \$54.44 \$843,116.61 \$118,748.05 \$3,158.87	\$14,629,186.71 \$816,511.56 \$809,626.79 \$752,148.47 \$714,604.75 \$686,629.81 \$689,255.32 \$689,525.32 \$689,574.03 \$682,945.88 \$5776,934.44 \$7,203,213.47	\$1,814,799.44 \$809,820.31 \$27,794.74 \$6,675.08 \$2,918.07 \$93.34 \$67.66 \$50.11 \$35.14 \$70.31 \$64.44 \$847,589.20 \$117,606.57 \$4,456.42	\$14,610,904.18 \$809,659.46 \$808,943.84 \$751,127.57 \$714,604.24 \$688,629.54 \$688,255.12 \$689,255.12 \$689,255.12 \$685,574.03 \$682,945.88 \$576,934.44 \$7,194,656.27 \$117,584.83 \$118,250.41	\$18,282.53 \$6,852.10 \$682.95 \$1,020.90 \$0.51 \$0.27 \$0.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$8,557.20 \$1,141.48 \$103.06	\$42,865.48 \$10,171.54 \$3,627.47 \$1,870.22 \$1,468.41 \$1,445.68 \$805.71 \$826.30 \$783.47 \$740.42 \$64,604.70 \$7,140.63 \$1,835.81
Total 2020 2019 2018 2017 2016 2017 2016 2015 2014 2013 2012 2011 Total LBUQUERQU 2020 2019 2018	\$14,632,711.96 UE PUBLIC SCHOOLS - CA \$859,893.52 \$775,633.81 \$756,092.27 \$718,263.81 \$689,848.99 \$692,165.07 \$659,910.15 \$687,866.79 \$684,114.53 \$679,759.46 \$7,202,548.40 UE PUBLIC SCHOOLS - OPI \$125,946.66 \$113,799.52 \$114,242.54	\$133,445.19 PITAL IMPROVEMENT -\$516.48 \$44,164.52 -\$316.33 -\$1,788.84 -\$750.77 -\$1,736.97 \$30,150.88 -\$1,466.46 -\$385.18 -\$2,084.60 \$65,269.77 ERATIONAL LEVY -\$79.72 \$6,389.76 -\$42.41	\$14,766,157.15 LEVY \$859,377.04 \$819,798.33 \$755,775,94 \$716,474.97 \$688,098.22 \$690,061.03 \$686,400.33 \$686,400.33 \$686,429.23 \$677,674.86 \$7,267,818.17 \$125,866.94 \$120,189.28 \$114,200.13	\$1,805,360.79 \$816,672.41 \$18,951.48 \$6,066.93 \$1,061.43 \$89.31 \$54.85 \$50.31 \$35.14 \$70.31 \$64.44 \$843,116.61 \$118,748.05 \$3,158.87 \$1,162.27	\$14,629,186.71 \$816,511.56 \$809,626.79 \$752,148.47 \$714,604.75 \$686,629.81 \$688,255.32 \$689,255.32 \$689,255.32 \$689,245.88 \$676,934.44 \$7,203,213.47 \$118,353.47 \$118,353.47 \$113,513.87	\$1,814,799.44 \$809,820.31 \$27,794.74 \$6,675.08 \$2,918.07 \$33.34 \$67.66 \$50.11 \$35.14 \$70.31 \$64.44 \$847,589.20 \$117,606.57 \$4,456.42 \$1,200.65	\$14,610,904.18 \$809,659.46 \$808,943.84 \$751,127.57 \$714,604.24 \$688,982.15 \$689,9255.12 \$688,9255.12 \$688,924.88 \$676,934.44 \$7,194,656.27 \$117,584.83 \$118,250.41 \$113,318.25	\$18,282.53 \$6,852.10 \$682.95 \$1,020.90 \$0.51 \$0.27 \$0.20 \$0.00 \$0.00 \$0.00 \$0.00 \$8,557.20 \$1,141.48 \$103.06 \$195.62	\$42,865.48 \$10,171.54 \$3,627.47 \$1,870.22 \$1,468.41 \$1,445.68 \$805.71 \$826.30 \$783.47 \$740.42 \$64,604.70 \$7,140.63 \$1,835.81 \$588.26
Total 2020 2019 2018 2017 2016 2013 2014 2013 2011 Total EBUQUERQU 2020 2019 2018 2017	\$14,632,711.96 UE PUBLIC SCHOOLS - CA \$859,893.52 \$775,633.81 \$755,6092.27 \$718,263.81 \$688,848.99 \$699,165.07 \$659,910.15 \$687,866.79 \$684,114.53 \$679,799.46 \$7,202,548.40 UE PUBLIC SCHOOLS - OPI \$125,946.66 \$113,799.52 \$114,242.54 \$100,111.64	\$133,445.19 PITAL IMPROVEMENT -\$516.48 \$44,164.52 -\$316.33 -\$1,788.84 -\$750.77 -\$1,736.97 \$30,150.88 -\$1,466.46 -\$385.18 -\$2,084.60 \$65,269.77 ERATIONAL LEVY -\$79.72 \$6,389.76 -\$42.513	\$14,766,157,15 LEVY \$859,377,04 \$819,798,33 \$755,775,94 \$716,474,97 \$688,098,22 \$690,061.03 \$688,040.03 \$688,729,35 \$677,674,86 \$7,267,818.17 \$125,866,94 \$120,189,28 \$114,200,13 \$108,686,51	\$1,805,360.79 \$816,672.41 \$18,951.48 \$5,066.93 \$1,061.43 \$4,85 \$50.31 \$54.85 \$50.31 \$64.44 \$843,116.61 \$118,748.05 \$3,158.87 \$1,162.27 \$245.68	\$14,629,186,71 \$816,511.56 \$809,626,79 \$752,148,47 \$714,604,75 \$686,629,81 \$688,982,42 \$688,925,32 \$685,574,03 \$688,925,32 \$685,574,03 \$682,945,48 \$776,934,44 \$7,203,213,47 \$118,726,31 \$118,726,31 \$118,726,31 \$113,513,87 \$103,038,00	\$1,814,799.44 \$809,820.31 \$27,794.74 \$6,675.08 \$2,918.07 \$93.34 \$67.66 \$50.11 \$35.14 \$70.31 \$64.44 \$847,589.20 \$117,606.57 \$4,456.42 \$1,200.65 \$600.68	\$14,610,904.18 \$809,659.46 \$808,943.84 \$751,127.57 \$714,604.24 \$688,922.15 \$689,255.12 \$688,922.15 \$689,255.12 \$682,945.88 \$675,934.44 \$7,194,656.27 \$117,584.83 \$118,250.41 \$113,318.25 \$108,303.67	\$18,282.53 \$6,852.10 \$682.95 \$1,020.90 \$0.51 \$0.27 \$0.27 \$0.20 \$0.00 \$0.00 \$0.00 \$8,557.20 \$1,141.48 \$103.06 \$195.62 \$0.13	\$42,865.48 \$10,171.54 \$3,627.47 \$1,870.22 \$1,468.41 \$1,445.68 \$805.71 \$826.30 \$783.47 \$740.42 \$64,604.70 \$7,140.63 \$1,835.81 \$686.26 \$382.71
Total 2020 2019 2018 2017 2015 2014 2013 2011 Total 2011 Total 2020 2020 2020 2020 2019 2018 2017 2016	\$14,632,711.96 UE PUBLIC SCHOOLS - CA \$859,893.52 \$775,633.81 \$755,602.27 \$718,263.81 \$688,848.99 \$692,165.07 \$659,910.15 \$667,866.79 \$684,114.53 \$679,759.46 \$7,202,548.40 UE PUBLIC SCHOOLS - OPH \$125,946.66 \$113,799.52 \$114,242.54 \$109,111.64 \$104,281.08	\$133,445.19 PITAL IMPROVEMENT -\$516.48 \$44,164.52 -\$316.33 -\$1,788.84 -\$750.77 \$30,150.88 -\$1,466.46 -\$385.18 -\$2,084.60 \$65,269.77 ERATIONAL LEVY -\$79.72 \$6,389.76 -\$42.41 -\$425.13 -\$142.18	\$14,766,157.15 LEVY \$859,377.04 \$819,798.33 \$755,775.94 \$716,474.97 \$688,099.22 \$690,061.03 \$686,400.33 \$686,400.33 \$686,400.33 \$686,729.35 \$677,674.86 \$7,267,818.17 \$125,866.94 \$120,189.28 \$114,200.13 \$108,686.51 \$104,138.90	\$1,805,360.79 \$816,672.41 \$18,951.48 \$5,066.93 \$1,061.43 \$89.31 \$54.85 \$50.31 \$35.14 \$70.31 \$64.44 \$843,116.61 \$118,748.05 \$3,158.87 \$1,162.27 \$245.68 \$19.91	\$14,629,186.71 \$816,511.56 \$809,626.79 \$757,144.77 \$714,604.75 \$686,629.81 \$688,529.81 \$688,529.83 \$685,574.03 \$682,945.88 \$676,934.44 \$7,203,213.47 \$118,726.31 \$118,726.31 \$113,513.87 \$113,513.87 \$108,303.80 \$103,825.71	\$1,814,799.44 \$809,820.31 \$27,794.74 \$6,675.08 \$2,918.07 \$93.34 \$67.66 \$50.11 \$35.14 \$70.31 \$64.44 \$847,589.20 \$117,606.57 \$4,456.42 \$1,200.65 \$600.68 \$20.74	\$14,610,904.18 \$809,659.46 \$808,943.84 \$751,127.57 \$714,604.24 \$688,629.54 \$689,255.12 \$689,255.12 \$685,574.03 \$682,945.88 \$575,934.44 \$7,194,656.27 \$113,318.25 \$113,318.25 \$108,303.67 \$103,825.64	\$18,282.53 \$6,852.10 \$682.95 \$1,020.90 \$0.51 \$0.27 \$0.20 \$0.00 \$0.00 \$0.00 \$8,557.20 \$1,141.48 \$103.06 \$195.62 \$0.13 \$0.07	\$42,865.48 \$10,171.54 \$3,627.47 \$1,870.22 \$1,468.41 \$1,445.68 \$2805.71 \$2826.30 \$783.47 \$740.42 \$64,604.70 \$7,140.63 \$1,835.81 \$1,835.81 \$688.62 \$382.71 \$313.19
Total 2020 2019 2018 2017 2016 2017 2016 2014 2013 2012 2011 Total 2020 2019 2018 2017 2018 2017 2016 2019 2018 2017 2016 2015 2015	\$14,632,711.96 UE PUBLIC SCHOOLS - CA \$859,893.52 \$775,633.81 \$756,092.27 \$718,263.81 \$688,848.99 \$692,165.07 \$659,910.15 \$687,866.79 \$684,114.53 \$679,759.46 \$7,202,548.40 UE PUBLIC SCHOOLS - OPI \$125,946,66 \$113,799.52 \$114,242.54 \$109,111.64 \$104,242.54 \$109,211.65 \$104,242.54 \$104,242.54 \$104,241.08 \$104,247,27	\$133,445.19 PITAL IMPROVEMENT -\$516.48 \$44,164.52 -\$316.33 -\$1,788.84 -\$750.77 -\$1,736.97 \$30,150.88 -\$1,466.46 -\$385.18 -\$2,084.60 \$65,269.77 ERATIONAL LEVY -\$79.72 \$6,389.76 -\$42.41 -\$425.13 -\$142.18 -\$374.31	\$14,766,157.15 LEVY \$859,377.04 \$819,798.33 \$755,775,94 \$716,474.97 \$688,098.22 \$690,428.10 \$690,428.10 \$690,428.10 \$680,400.33 \$688,702.35 \$677,674.86 \$7,267,818.17 \$122,866.94 \$114,200.13 \$108,686.51 \$104,138.90 \$104,375.41	\$1,805,360.79 \$816,672.41 \$18,951.48 \$6,066.93 \$1,061.43 \$89.31 \$54.85 \$50.31 \$53.14 \$70.31 \$64.44 \$843,116.61 \$118,748.05 \$3,158.87 \$1,162.27 \$245.68 \$19.91 \$12.87	\$14,629,186.71 \$816,511.56 \$800,626.79 \$752,184.47 \$714,604.75 \$686,629.81 \$688,982.42 \$689,255.32 \$685,574.03 \$682,934.44 \$7,203,213.47 \$118,726.31 \$118,353.47 \$113,513.87 \$103,825.71 \$103,825.71 \$103,825.71 \$103,825.71 \$103,825.71 \$103,825.71 \$103,825.71 \$103,825.71 \$103,825.71 \$103,825.71 \$103,825.71 \$103,825.71 \$103,825.71 \$103,825.71 \$103,825.71 \$103,825.71 \$103,825.71 \$103,825.71 \$103,825.71 \$104,662.53 \$103,825.71 \$104,662.53 \$104,825.71 \$104,662.53 \$104,825.71 \$104,662.53 \$104,825.71 \$104,662.53 \$104,825.71 \$104,662.53 \$105,825.71 \$104,662.53 \$105,825.71 \$104,825.75 \$105,825.75	\$1,814,799.44 \$809,820.31 \$27,794.74 \$6,675.08 \$2,918.07 \$93.34 \$67.66 \$50.11 \$35.14 \$70.31 \$64.44 \$847,589.20 \$117,606.57 \$4,456.42 \$1,200.65 \$600.68 \$20.74 \$14.84	\$14,610,904.18 \$809,659.46 \$808,943.84 \$751,127.57 \$714,604.24 \$688,982.15 \$688,925.12 \$688,925.12 \$688,925.12 \$688,924.88 \$676,934.44 \$7,194,656.27 \$117,584.83 \$118,250.41 \$113,318.25 \$108,303.67 \$103,825.64 \$104,062.46	\$18,282.53 \$6,852.10 \$682.95 \$1,020.90 \$0.51 \$0.27 \$0.20 \$0.00 \$0.00 \$0.00 \$8,557.20 \$1,141.48 \$103.06 \$195.62 \$0.13 \$0.07 \$0.07	\$42,865,48 \$10,171.54 \$3,627,47 \$1,870.22 \$1,468,41 \$1,445,68 \$805,71 \$226,30 \$77,84,67 \$64,604,70 \$64,604,70 \$77,140,63 \$1,835,81 \$18,85,26 \$382,71 \$313,19 \$312,88
Total 2020 2019 2018 2017 2016 2015 2014 2012 2012 2011 Total LBUQUERQU 2020 2019 2018 2017 2016 2017 2016 2014	\$14,632,711.96 UE PUBLIC SCHOOLS - CA \$859,893.52 \$775,633.81 \$755,002.27 \$718,263.81 \$688,848.99 \$659,2165.07 \$659,910.15 \$687,866.79 \$684,114.53 \$679,759.46 \$7,202,548.40 \$7,202,548.40 UE PUBLIC SCHOOLS - OPI \$112,5946.66 \$113,799.52 \$114,242.54 \$109,211.164 \$104,281.08 \$104,749,72 \$101,516.69	\$133,445.19 PITAL IMPROVEMENT -\$516.48 \$44,164.52 -\$316.33 -\$1,788.84 -\$750.77 -\$1,736.97 \$30,150.88 -\$1,466.46 -\$385.18 -\$2,084.60 \$65,269.77 ERATIONAL LEVY -\$79.72 \$6,389.76 -\$42.41 -\$374.21 -\$42.13 -\$142.18 -\$398.78	\$14,766,157,15 LEVY \$859,377,04 \$819,798,33 \$755,775,94 \$716,474,97 \$688,098,22 \$690,061.03 \$688,040.03 \$688,729,35 \$677,674.86 \$7,267,818.17 \$125,866.94 \$120,189,28 \$114,200,13 \$104,385,511 \$104,375,41 \$104,375,41 \$104,375,41 \$105,515,47	\$1,805,360.79 \$816,672.41 \$18,951.48 \$5,066.93 \$1,061.43 \$89.31 \$55.44 \$70.31 \$54.44 \$843,116.61 \$118,748.05 \$3,158.87 \$1,162.27 \$245.68 \$19.91 \$12.87 \$12.18	\$14,629,186,71 \$816,511.56 \$809,626,79 \$752,148,47 \$714,604,75 \$686,629,81 \$688,982,42 \$688,927,403 \$685,574,03 \$695,534,44 \$7,203,213,47 \$113,513,87 \$100,825,71 \$100,825,53 \$100,825,53 \$100,825,532,991	\$1,814,799.44 \$809,820.31 \$27,794.74 \$6,675.08 \$2,918.07 \$93.34 \$67.66 \$50.11 \$35.14 \$70.31 \$64.44 \$847,589.20 \$117,606.57 \$4,456.42 \$1,200.65 \$600.68 \$20.74 \$14.84 \$12.13	\$14,610,904.18 \$809,659.46 \$808,943.84 \$751,127.57 \$714,604.24 \$688,982.15 \$688,952.15 \$688,952.15 \$688,952.42 \$675,934.44 \$7,194,656.27 \$117,584.83 \$118,250.41 \$113,318.25 \$108,303.67 \$103,825.64 \$104,062.46 \$105,329.86	\$18,282.53 \$6,852.10 \$682.95 \$1,020.90 \$0.51 \$0.27 \$0.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$8,557.20 \$1,141.48 \$103.06 \$195.62 \$0.13 \$0.07 \$0.05	\$42,865.48 \$10,171.54 \$3,627.47 \$1,870.22 \$1,468.41 \$1,445.68 \$805.71 \$228.30 \$783.47 \$740.42 \$64,604.70 \$64,604.70 \$57,140.63 \$1,835.81 \$588.26 \$382.71 \$313.18 \$312.88 \$1312.88
Total 2020 2019 2018 2017 2016 2015 2014 2013 2012 2011 Total 2020 2020 2019 2018 2017 2016 2015 2014 2013 2013	\$14,632,711.96 UE PUBLIC SCHOOLS - CA \$859,893.52 \$775,633.81 \$756,092.27 \$712,63.81 \$688,848.99 \$692,165.07 \$659,910.15 \$687,866.79 \$684,114.53 \$679,759.46 \$7,202,548.40 UE PUBLIC SCHOOLS - OPI \$125,946.66 \$113,799.52 \$114,242.54 \$109,111.64 \$104,242.108 \$104,749.72 \$101,516.69 \$104,972.79	\$133,445.19 PITAL IMPROVEMENT -\$516.48 \$44,164.52 -\$316.33 -\$1,788.84 -\$750.77 \$30,150.88 -\$1,466.46 -\$3385.18 -\$2,084.60 \$65,269.77 ERATIONAL LEVY -\$79.72 \$6,389.76 -\$42.41 -\$425.13 -\$142.18 -\$374.31 \$3,998.78 -\$299.89	\$14,766,157.15 LEVY \$859,377.04 \$819,798.33 \$755,775.94 \$716,474.97 \$688,098.22 \$690,061.03 \$686,400.33 \$688,729.35 \$677,674.86 \$7,267,818.17 \$125,866.94 \$120,189.28 \$114,200.13 \$108,686.51 \$104,375.41 \$104,375.41 \$104,672.90	\$1,805,360.79 \$816,672.41 \$18,951.48 \$6,066.93 \$1,061.43 \$89.31 \$54.85 \$50.31 \$35.14 \$70.31 \$64.44 \$843,116.61 \$118,748.05 \$3,158.87 \$1,162.27 \$245.68 \$19.91 \$12.87 \$12.18 \$8.38	\$14,629,186.71 \$816,511.56 \$809,626.79 \$752,148.47 \$714,604.75 \$686,629.81 \$689,255.32 \$689,255.32 \$689,255.32 \$685,574.03 \$682,944.44 \$7,203,213.47 \$113,513.87 \$108,303.80 \$108,325.71 \$104,062.53 \$104,062.53 \$105,329.91 \$104,482.90	\$1,814,799.44 \$809,820.31 \$27,794.74 \$6,675.08 \$2,918.07 \$93.34 \$67.66 \$50.11 \$35.14 \$70.31 \$64.44 \$847,589.20 \$117,606.57 \$4,456.42 \$1,200.65 \$600.68 \$20.74 \$14.84 \$12.13 \$8.38	\$14,610,904.18 \$809,659.46 \$808,943.84 \$751,127.57 \$714,604.24 \$688,629.54 \$689,255.12 \$689,255.12 \$689,255.12 \$685,574.03 \$682,944.883 \$576,934.44 \$7,194,656.27 \$117,584.83 \$118,250.41 \$113,318.25 \$108,303.67 \$103,325.64 \$104,062.46 \$104,062.46 \$104,482.90	\$18,282.53 \$6,852.10 \$682.95 \$1,020.90 \$0.51 \$0.27 \$0.20 \$0.00 \$0.00 \$0.00 \$0.00 \$1,141.48 \$103.06 \$195.62 \$0.13 \$0.07 \$0.07 \$0.07 \$0.07 \$0.07 \$0.05	\$42,865.48 \$10,171.54 \$3,627.47 \$1,870.22 \$1,468.41 \$1,445.68 \$805.71 \$826.30 \$783.47 \$740.42 \$64,604.70 \$7,140.63 \$1,835.81 \$686.26 \$382.71 \$312.88 \$183.56 \$313.19 \$312.88 \$185.56 \$190.00
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Total 2020 2019 2017 2016 2017 2016 2017 2016 2012 2011 Total 2020 2019 2018 2017 2016 2019 2018 2017 2016 2019 2018 2017 2016 2013 2014 2013 2014 2013 2011 Total	\$14,632,711.96 UE PUBLIC SCHOOLS - CA \$859,893.52 \$775,633.81 \$755,602.27 \$718,263.81 \$688,848.99 \$692,165.07 \$659,910.15 \$667,866.79 \$687,866.79 \$687,866.79 \$687,866.79 \$687,866.79 \$687,866.79 \$687,866.79 \$687,866.79 \$687,866.79 \$687,866.79 \$687,866.79 \$687,866.79 \$687,866.79 \$687,866.79 \$687,866.79 \$687,866.79 \$687,866.79 \$687,866.79 \$687,866.79 \$687,866.79 \$72,02,548.40 UE PUBLIC SCHOOLS - OPP \$10,071.669 \$104,972.79 \$103,570.30 \$100,474.73 \$1,082,665.67 UE PUBLIC SCHOOLS - HB- \$1,671,829.94	\$133,445.19 PITAL IMPROVEMENT -\$516.48 \$44,164.52 -\$316.33 -\$1,788.84 -\$750.77 \$30,150.88 -\$1,466.46 -\$385.18 -\$2,084.60 \$65,269.77 ERATIONAL LEVY -\$79.72 \$6,389.76 -\$42.41 -\$425.13 -\$142.18 -\$374.31 \$3,998.78 -\$299.89 -\$143.54 \$8,418.18 \$8,418.18 -33 LEVY -\$1,013.11	\$14,766,157.15 LEVY \$859,377.04 \$819,798.33 \$755,775.94 \$716,474.97 \$688,099.22 \$690,061.03 \$686,400.33 \$686,400.33 \$686,400.33 \$686,400.33 \$686,400.33 \$686,400.33 \$686,400.33 \$686,400.33 \$686,400.33 \$686,400.33 \$686,400.33 \$686,400.33 \$686,400.33 \$686,400.33 \$686,51 \$104,672,90 \$103,475.41 \$104,572.90 \$103,475.45 \$1,091,083.85 \$1,670,816.83	\$1,805,360.79 \$816,672.41 \$18,951.48 \$6,066.93 \$1,061.43 \$89.31 \$54.85 \$50.31 \$35.14 \$70.31 \$64.44 \$843,116.61 \$118,748.05 \$3,158.87 \$1,162.27 \$245.68 \$19.91 \$12.87 \$12.18 \$8.38 \$13.19 \$11.97 \$123,393.37	\$14,629,186.71 \$816,511.56 \$809,626.79 \$757,144.77 \$714,604.75 \$686,629.81 \$688,529.81 \$688,529.83 \$685,574.03 \$682,945.88 \$77,934.44 \$7,203,213.47 \$113,513.87 \$113,513.87 \$108,303.80 \$103,825.71 \$104,862.93 \$103,825.71 \$104,862.93 \$103,243.58 \$1079,681.13 \$1,585,579,64	\$1,814,799.44 \$809,820.31 \$27,794.74 \$6,675.08 \$2,918.07 \$93.34 \$67.66 \$50.11 \$35.14 \$70.31 \$64.44 \$847,589.20 \$117,606.57 \$4,456.42 \$1,200.65 \$600.68 \$20.74 \$14.84 \$12.13 \$8.38 \$13.19 \$11.97 \$123,945.57	\$14,610,904.18 \$809,659.46 \$808,943.84 \$751,127.57 \$714,604.24 \$686,629.54 \$689,255.12 \$689,255.12 \$685,574.03 \$682,945.88 \$576,934.44 \$7,194,656.27 \$117,584.83 \$118,250.41 \$113,318.25 \$108,303.67 \$103,825.64 \$104,302.46 \$104,329.86 \$104,422.90 \$103,243.58 \$193,830.05 \$1,078,240.65	\$18,282.53 \$6,852.10 \$682.95 \$1,020.90 \$0.51 \$0.27 \$0.20 \$0.00 \$0.00 \$8,557.20 \$1,141.48 \$103.06 \$195.62 \$0.13 \$0.07 \$0.05 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,440.48	\$42,865.48 \$10,171.54 \$3,627.47 \$1,870.22 \$1,468.41 \$245.68 \$805.71 \$283.47 \$740.42 \$64,604.70 \$7,140.63 \$1,835.81 \$686.26 \$382.71 \$313.19 \$312.88 \$185.56 \$190.00 \$183.18 \$772.50 \$11,402.72 \$85,237.19
Total 2020 2019 2018 2017 2016 2015 2014 2013 2011 Total 2020 2019 2018 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2019 2018 2017 2016 2019 2018 2017 2016 2019 2019 2018 2019 2019 2019 2019 2019 2019 2019 2019	\$14,632,711.96 UE PUBLIC SCHOOLS - CA \$859,893.52 \$775,633.81 \$755,602.27 \$718,263.81 \$568,264.99 \$699,2165.07 \$659,910.15 \$687,266.79 \$684,114.53 \$679,759.46 \$7,202,548.40 UE PUBLIC SCHOOLS - OPI \$125,946.66 \$113,799.52 \$114,242.54 \$104,971.79 \$103,570.30 \$104,972.79 \$103,570.30 \$10,087,47.73 \$1,082,665.67 UE PUBLIC SCHOOLS - HB- \$1,671,829.94 \$1,508,159.53	\$133,445.19 PITAL IMPROVEMENT -\$516.48 \$44,164.52 -\$316.33 -\$1,788.84 -\$750.77 -\$1,736.97 \$30,150.88 -\$1,466.46 -\$385.18 -\$2,084.60 \$65,269.77 ERATIONAL LEVY -\$79.72 \$6,389.76 -\$42,513 -\$142.18 -\$374,213 -\$142.18 -\$374,213 -\$142.18 -\$342,13 -\$142.18 -\$342,13 -\$142,18 -\$342,13 -\$142,18 -\$342,13 -\$142,18 -\$342,13 -\$142,18 -\$344,18 -\$344,18 -\$463,18 \$8,418.18 -\$33 LEVY -\$1,013,11 \$85,676.26	\$14,766,157,15 LEVY \$859,377,04 \$819,798,33 \$755,775,94 \$716,474,97 \$688,098,22 \$690,061.03 \$686,000,33 \$688,729,35 \$677,674,86 \$7,267,818,17 \$125,866,94 \$120,189,28 \$114,200,13 \$106,565,51 \$104,138,90 \$104,375,41 \$105,515,47 \$104,572,90 \$103,475,76 \$1,091,083,85 \$1,670,816,83 \$1,593,835,79	\$1,805,360.79 \$816,672.41 \$18,951.48 \$5,066.93 \$1,061.43 \$89.31 \$54.85 \$50.31 \$64.44 \$843,116.61 \$118,748.05 \$3,158.87 \$1,162.27 \$245.68 \$19.91 \$1,287 \$1,287 \$1,283 \$3,393.37 \$1,585,888.31 \$37,683.35	\$14,629,186,71 \$816,511.56 \$809,626,79 \$752,148,47 \$714,604,75 \$686,629,81 \$688,982,42 \$688,255,32 \$688,574,03 \$682,945,48 \$676,934,44 \$7,203,213,47 \$118,726,31 \$118,726,31 \$118,726,31 \$118,353,47 \$103,803,303,80 \$103,825,71 \$104,482,90 \$103,243,58 \$99,839,05 \$1,079,681,13 \$1,585,579,64 \$1,573,301,23 \$1,573,301,23	\$1,814,799.44 \$809,820.31 \$27,794.74 \$6,675.08 \$2,918.07 \$93.34 \$67.66 \$50.11 \$35.14 \$70.31 \$64.44 \$847,589.20 \$117,606.57 \$4,456.42 \$1,200.65 \$600.68 \$20.74 \$1,200.65 \$600.68 \$20.74 \$1,200.65 \$600.68 \$20.74 \$1,212,395.57 \$1,572,262.95 \$54,878.57	\$14,610,904.18 \$809,659.46 \$808,943.84 \$751,127.57 \$714,604.24 \$688,922.15 \$688,922.15 \$688,922.15 \$688,925.42 \$682,945.88 \$676,934.44 \$7,194,656.27 \$117,584.83 \$118,250.41 \$113,318.25 \$108,303.67 \$103,825.64 \$104,482.90 \$103,243.58 \$99,839.05 \$1,078,240.65 \$1,571,954.28 \$1,571,956.97 \$1,571,954.28 \$1,571,954.28 \$1,571,954.28 \$1,571,956.97 \$1,571,956.9	\$18,282.53 \$6,852.10 \$682.95 \$1,020.90 \$0.51 \$0.27 \$0.27 \$0.20 \$0.00 \$0.00 \$0.00 \$8,557.20 \$1,141.48 \$103.06 \$195.62 \$0.13 \$0.07 \$0.07 \$0.05 \$0.00 \$1,440.48 \$13,625.36 \$1,334.26	\$42,865,48 \$10,171,54 \$3,627,47 \$1,870,22 \$1,468,41 \$1,445,68 \$805,71 \$226,30 \$783,47 \$740,42 \$64,604,70\$64,604,70 \$64,604,700 \$64,604,700\$64,604,700 \$64,604,700\$64,604,700 \$64,604,700\$64,604,700 \$64,604,700\$64,604,700 \$64,604,700\$64,604,700 \$64,604,700\$64,604,700\$64,604,700 \$64,604,700\$64,604,700\$64,700 \$64,604,700\$64,700 \$64,604,700\$64,700 \$64,700\$64,700 \$64,700\$64,700 \$64,700\$64,700 \$64,700\$64,700 \$64,700\$64,700 \$64,700\$64,700 \$64,700\$64,700 \$64,700\$64,700 \$64,700\$64,700 \$64,700\$64,700 \$64,700\$64,700 \$64,700\$64,700 \$64,700\$64,7000\$64,7000 \$64,7000\$64,70000000\$64,7000000\$64,700000
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Total 2020 2019 2018 2017 2016 2017 2016 2012 2011 Total 2020 2019 2018 2017 2016 2019 2018 2017 2016 2019 2018 2017 Total LBUQUERQU 2020 2019 2018 2017 2014 2013 2012 2014 2013 2012 2014 2013 2012 2014 2013 2015 2014 2015 2015 2015 2015 2015 2015 2015 2015	\$14,632,711.96 UE PUBLIC SCHOOLS - CA \$859,893.52 \$775,633.81 \$755,039,27 \$718,263.81 \$659,910.15 \$687,846.79 \$659,910.15 \$687,866.79 \$684,114.53 \$679,759.46 \$7,202,548.40 UE PUBLIC SCHOOLS - OPI \$112,546.66 \$113,799.52 \$114,242.54 \$104,749,72 \$104,749,72 \$104,749,72 \$10,516.69 \$104,747,73 \$1,082,665.67 UE PUBLIC SCHOOLS - HB- \$1,671,829.44 \$100,159.53 \$1,511,6183.39 \$1,437,326.65 \$1,377,480.53	\$133,445.19 PITAL IMPROVEMENT -\$516.48 \$44,164.52 -\$316.33 -\$1,788.84 -\$750.77 \$30,150.88 -\$1,466.46 -\$385.18 -\$2,084.60 \$65,269.77 ERATIONAL LEVY -\$79.72 \$6,389.76 -\$42.41 -\$422.13 -\$142.18 -\$374.31 \$3,998.78 -\$299.89 -\$143.54 -\$463.18 \$8,418.18 -\$33 LEVY -\$1,013.11 \$85,676.26 -\$62.302 -\$3,846.90 -\$1,51.14 -\$3,645.76	\$14,766,157,15 LEVY \$859,377,04 \$819,798,33 \$755,775,94 \$716,474,97 \$688,098,22 \$690,061.03 \$688,040,03 \$688,709,28 \$683,729,35 \$677,674,86 \$7,267,818,17 \$125,866,94 \$120,189,28 \$14,200,13 \$104,375,41 \$105,515,47 \$104,375,41 \$105,515,47 \$104,375,41 \$105,515,47 \$104,375,41 \$105,515,47 \$104,375,41 \$105,515,47 \$104,375,41 \$105,515,47 \$104,375,41 \$105,515,47 \$104,375,41 \$105,515,47 \$104,375,41 \$105,515,47 \$109,1083,85 \$1,670,816,83 \$1,593,835,79 \$1,511,015,37 \$1,433,479,75 \$1,453,592,39 \$1,550,592,39 \$1,550,592,39 \$1,550,592,59 \$1,550,592,592,59 \$1,550,592,592,59 \$1,550,592,592,59 \$1,550,592,592,59 \$1,550,592,592,59 \$1,550,592,592,59 \$1,550,592,592,59 \$1,550,592,592,59 \$1,550,592,59 \$1,550,592,59 \$1,550,592,59 \$1,550,592,592,59 \$1,550,592,592,59 \$1,550,592,592,59 \$1,550,592,592,59 \$1,550,592,592,59 \$1,550,592,59 \$1,550,592,59 \$1,550,592,59 \$1,550,592,59 \$1,550,592,59 \$1,550,592,59 \$1,550,592,59 \$1,550,592,59 \$1,550,592,59 \$1,550,592,59 \$1,550,592,59 \$1,550,592,592,59 \$1,550,592,59 \$1,550,592,59 \$1,550,592,59 \$1,550,592,59 \$1,550,592,59 \$1,550,592,59 \$1,550,	\$1,805,360.79 \$816,672.41 \$18,951.48 \$5,066.93 \$1,061.43 \$89.31 \$54.85 \$50.31 \$54.84 \$70.31 \$64.44 \$843,116.61 \$118,748.05 \$3,158.87 \$1,162.27 \$245.68 \$19.91 \$12.87 \$12.18 \$3.39.37 \$12,585,888.31 \$37,683.35 \$12,558.38 \$2,271.14 \$189.75	\$14,629,186,71 \$816,511.56 \$809,626,79 \$752,148,47 \$714,604,75 \$686,629,81 \$688,922,42 \$688,922,42 \$688,925,32 \$685,574,03 \$682,944,44 \$7,203,213,47 \$118,726,31 \$118,726,31 \$118,726,31 \$118,353,47 \$103,825,71 \$104,622,53 \$103,329,91 \$104,482,90 \$103,329,91 \$104,482,90 \$103,329,91 \$104,482,90 \$103,329,91 \$104,482,90 \$103,329,91 \$104,482,90 \$1079,681,13 \$1,585,579,64 \$1,573,301,23 \$1,503,521,77 \$1,429,565,47 \$1,372,834,21	\$1,814,799.44 \$809,820.31 \$27,794.74 \$6,675.08 \$2,918.07 \$93.34 \$67.66 \$50.11 \$35.14 \$35.14 \$37.31 \$64.44 \$847,589.20 \$117,606.57 \$4,456.42 \$1,200.65 \$600.68 \$20.74 \$14.84 \$12.13 \$8.38 \$13.19 \$11.97 \$123,945.57 \$1,572,262.95 \$54,878.57 \$13,680.78 \$6,113.58 \$198.18	\$14,610,904.18 \$809,659.46 \$808,943.84 \$751,127.57 \$714,604.24 \$688,982.15 \$688,982.15 \$688,952.15 \$688,952.15 \$688,952.15 \$688,952.444 \$7,194,656.27 \$117,584.83 \$118,250.41 \$113,318.25 \$103,825.64 \$104,482.90 \$103,825.64 \$104,482.90 \$103,825.64 \$104,482.90 \$103,234.58 \$99,839.05 \$1,078,240.65 \$1,571,954.28 \$1,571,954.28 \$1,571,956.97 \$1,501,408.47 \$1,429,564.36 \$1,372,833.63	\$18,282.53 \$6,852.10 \$682.95 \$1,020.90 \$0.51 \$0.27 \$0.20 \$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 \$0.13 \$0.07 \$0.05 \$0.05 \$0.05 \$0.00 \$	\$42,865,48 \$10,171,54 \$3,627,47 \$1,870,22 \$1,468,41 \$1,445,68 \$805,71 \$242,630 \$77,140,63 \$1,833,81 \$544,604,70 \$64,604,70 \$64,604,70 \$64,604,70 \$64,604,70 \$64,604,70 \$11,435,81 \$13,19 \$312,88 \$183,81 \$12,85 \$11,402,72 \$
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OPI \$125,946.66 \$113,799.52 \$114,242.54 \$104,271.79 \$103,570.30 \$104,972.79 \$103,570.30 \$104,972.79 \$103,570.30 \$10,474.73 \$1,082,665.67 UE PUBLIC SCHOOLS - HB- \$1,671,829.94 \$1,508,159.53 \$1,511,638.39 \$1,347,326.65 \$1,377,480.53 \$1,358,776.62 \$1,328,726.41	\$133,445.19 PITAL IMPROVEMENT -\$516.48 \$44,164.52 -\$316.33 -\$1,788.84 -\$750.77 -\$1,736.97 \$30,150.88 -\$1,466.46 -\$385.18 -\$2,084.60 \$65,269.77 ERATIONAL LEVY -\$79.72 \$\$,389.76 -\$42,51 -\$442.51 -\$142.18 -\$3747.31 \$3,998.78 -\$299.89 -\$143.54 -\$463.18 \$8,418.18 \$8,418.18 -\$33 LEVY -\$1,013.11 \$85,676.26 -\$623.02 -\$3,846.90 -\$1,551.14 -\$3,645.76 \$57,981.83	\$14,766,157,15 LEVY \$859,377,04 \$819,798,33 \$755,775,94 \$716,474,97 \$688,098,22 \$690,061.03 \$688,000,33 \$688,729,35 \$677,674,86 \$7,267,818,17 \$125,866,94 \$120,189,28 \$114,200,13 \$106,686,51 \$104,138,90 \$104,375,41 \$105,515,47 \$105,515,47 \$104,672,90 \$103,475,71 \$104,672,90 \$103,475,71 \$109,1083,85 \$1,670,816,883 \$1,593,835,79 \$1,511,015,37 \$1,433,479,75 \$1,375,929,39 \$1,355,100,866 \$1,355,710,24	\$1,805,360.79 \$816,672.41 \$18,951.48 \$5,066.93 \$1,061.43 \$89.31 \$54.85 \$50.31 \$64.44 \$843,116.61 \$118,748.05 \$3,158.87 \$1,162.27 \$245.68 \$19.91 \$1,287 \$1,285,888.31 \$3,393.37 \$12,585,888.31 \$37,683.35 \$12,558.34 \$2,271.14 \$189.75 \$117.33 \$108.43	\$14,629,186,71 \$816,511.56 \$809,626,79 \$752,148,47 \$714,604,75 \$686,629,81 \$688,922,42 \$688,922,42 \$688,922,42 \$688,922,42 \$688,924,44 \$7,203,213,47 \$118,726,31 \$118,726,31 \$118,726,31 \$118,726,31 \$113,513,87 \$103,803,30,80 \$103,825,71 \$104,482,90 \$103,243,58 \$99,839,05 \$1,079,681,13 \$1,585,579,64 \$1,573,301,23 \$1,503,521,77 \$1,429,565,47 \$1,372,834,21 \$1,352,093,62 \$1,352,093,62 \$1,352,093,62 \$1,352,093,62 \$1,352,093,62 \$1,352,093,62 \$1,352,093,62 \$1,352,093,62 \$1,352,093,62 \$1,352,093,62 \$1,352,093,62 \$1,352,093,62 \$1,352,093,62 \$1,352,093,62 \$1,352,093,62 \$1,352,093,62 \$1,352,093,62 \$1,352,093,62 \$1,352,093,62 \$1,352,093,93,91 \$1,585,579,64 \$1,352,093,93,91 \$1,525,093,62 \$1,352,093,62 \$1,352,093,62 \$1,352,093,62 \$1,352,093,93,91 \$1,525,093,62 \$1,352,093,93,91 \$1,525,093,62 \$1,352,093,93,91 \$1,525,093,62 \$1,352,093,93,91 \$1,525,093,62 \$1,352,093,93,91 \$1,525,093,62 \$1,352,093,93,91 \$1,525,093,62 \$1,352,093,93,91 \$1,525,093,62 \$1,352,093,93,91 \$1,525,093,62 \$1,352,093,93,91 \$1,525,093,62 \$1,352,093,62 \$1,352,093,62 \$1,352,093,62 \$1,352,093,93,91 \$1,525,093,62 \$1,352,	\$1,814,799.44 \$809,820.31 \$27,794.74 \$6,675.08 \$2,918.07 \$93.34 \$67.66 \$50.11 \$35.14 \$70.31 \$64.44 \$847,589.20 \$117,606.57 \$4,456.42 \$1,200.65 \$600.68 \$20.74 \$1,200.65 \$600.68 \$20.74 \$1,200.65 \$600.68 \$20.74 \$1,201.65 \$600.68 \$20.74 \$1,21.35 \$313.19 \$11.97 \$123,945.57 \$1,572,262.95 \$54,878.57 \$13,680.78 \$13,188.18 \$142.54 \$107.99	\$14,610,904.18 \$809,659.46 \$808,943.84 \$751,127.57 \$714,604.24 \$688,922.15 \$688,922.15 \$688,922.15 \$688,925.12 \$682,945.88 \$676,934.44 \$7,194,656.27 \$117,584.83 \$118,250.41 \$113,318.25 \$108,303.67 \$103,825.64 \$104,482.90 \$103,243.58 \$99,839.05 \$1,078,240.65 \$1,571,954.28 \$1,571,954.28 \$1,571,954.28 \$1,571,954.28 \$1,571,954.28 \$1,571,954.28 \$1,571,954.28 \$1,571,954.28 \$1,571,954.28 \$1,571,954.28 \$1,571,954.28 \$1,572,954.36 \$1,372,833.63 \$1,372,833.63 \$1,352,093.04 \$1,352,093.0	\$18,282.53 \$6,852.10 \$682.95 \$1,020.90 \$0.51 \$0.27 \$0.27 \$0.20 \$0.00 \$0.00 \$8,557.20 \$1,141.48 \$103.06 \$195.62 \$0.13 \$0.07 \$0.07 \$0.00 \$1,440.48 \$13,625.36 \$1,334.26 \$2,113.30 \$1.11 \$0.58 \$0.58 \$0.54	\$42,865,48 \$10,171.54 \$3,627,47 \$1,870.22 \$1,468,41 \$24,45,68 \$280,571 \$282,630 \$783,47 \$740,42 \$64,604,70 \$64,604,70 \$64,604,70 \$64,604,70 \$64,604,70 \$64,604,70 \$13,135,81 \$686,26 \$382,71 \$313,19 \$312,88 \$185,56 \$190,00 \$183,18 \$172,50 \$11,402,72 \$85,237,19 \$20,534,56 \$7,493,60 \$3,3095,11 \$30,951,28 \$3,095,11,402,72
Total LBUQUERQU 2019 2018 2017 2016 2013 2012 2011 Total LBUQUERQU 2020 2019 2018 2017 2016 2017 2016 2017 2016 2017 2016 2017 Total LBUQUERQU LBUQUERQU 2019 2018 2017 Total LBUQUERQU 2019 2018 2017 2016 2015 2016 2015 2014 2013 2015 2014 2013 2015 2015 2014 2013 2015 2015 2014 2013 2015 2015 2014 2013 2015 2015 2015 2014 2013 2015 2015 2015 2015 2015 2015 2015 2015	\$14,632,711.96 \$14,632,711.96 \$859,893.52 \$775,633.81 \$755,039,27 \$718,263.81 \$658,948.99 \$659,2165.07 \$659,910.15 \$687,866.79 \$688,848.99 \$668,948.99 \$659,2165.07 \$659,910.15 \$687,866.79 \$688,841.14.53 \$679,759.46 \$7,202,548.40 UE PUBLIC SCHOOLS - OPI \$112,5946.66 \$113,799.52 \$114,242.54 \$100,2111.64 \$104,741,73 \$1.082,665.67 UE PUBLIC SCHOOLS - HB- \$1,671,829.94 \$1,508,159.53 \$1,511,638.39 \$1,437,326.65 \$1,377,480.53 \$1,338,776.05 \$1,337,740.53 \$1,338,776.05 \$1,337,740.53 \$1,338,776.05 \$1,337,740.53 \$1,338,776.05 \$1,337,740.53 \$1,338,776.05 \$1,337,740.53 \$1,338,776.05 \$1,337,740.53 \$1,338,776.05 \$1,337,740.53 \$1,338,776.05 \$1,337,740.53 \$1,338,776.05 \$1,337,740.53 \$1,338,776.05 \$1,337,740.53 \$1,338,776.05 \$1,337,740.53 \$1,338,776.05 \$1,337,740.53 \$1,338,776.05 \$1,337,740.53 \$1,338,776.05 \$1,337,740.53 \$1,338,776.05 \$1,337,740.53 \$1,338,776.05 \$1,337,240.53 \$1,338,776.05 \$1,337,240.53 \$1,338,776.05 \$1,337,240.53 \$1,338,776.05 \$1,337,240.53 \$1,338,776.05 \$1,377,240.53 \$1,338,776.05 \$1,377,240.53 \$1,338,776.05 \$1,377,240.53 \$1,338,776.05 \$1,377,240.53 \$1,338,776.05 \$1,377,240.53 \$1,338,776.05 \$1,377,240.53 \$1,338,776.05 \$1,377,240.53 \$1,338,776.05 \$1,377,240.53 \$1,338,776.05 \$1,377,240.53 \$1,338,776.05 \$1,377,240.53 \$1,338,776.05 \$1,377,240.53 \$1,338,776.05 \$1,377,240.53 \$1,338,776.05 \$1,377,240.53 \$1,338,776.05 \$1,377,240.53 \$1,338,776.05 \$1,377,240.53 \$1,338,776.05 \$1,377,240.53 \$1,338,776.05 \$1,377,400.53 \$1,338,776.05 \$1,377,400.53 \$1,338,776.05 \$1,377,400.53 \$1,338,776.05 \$1,377,400.53 \$1,338,776.05 \$1,377,400.53 \$1,338,776.05 \$1,377,400.53 \$1,338,776.05 \$1,377,400.53 \$1,338,776.05 \$1,377,400.53 \$1,338,776.05 \$1,377,400.53 \$1,338,776.05 \$1,377,400.53 \$1,338,776.05 \$1,377,400.53 \$1,358,776.05 \$1,377,400.53 \$1,358,776.05 \$1,377,400.53 \$1,358,776.05 \$1,377,400.53 \$1,358,776.05 \$1,377,400.53 \$1,378,776.05 \$1,377,400.53 \$1,378,776.05 \$1,377,400.53 \$1,378,776.05 \$1,377,400.53 \$1	\$133,445.19 PITAL IMPROVEMENT -\$516.48 \$44,164.52 -\$316.33 -\$1,788.84 -\$750.77 -\$1,736.97 \$30,150.88 -\$1,466.46 -\$385.18 -\$2,084.60 \$65,269.77 ERATIONAL LEVY -\$79.72 \$6,389.76 -\$42.41 -\$374.21 -\$42.41 -\$374.31 \$3,998.78 -\$299.89 -\$142.18 -\$3442.18 -\$443.18 \$8,418.18 \$8,418.18 -\$36,76.26 -\$623.02 -\$3,846.90 -\$1,515.114 -\$3,645.76 \$57,981.83 -\$3,043.93	\$14,766,157,15 LEVY \$859,377,04 \$819,798,33 \$755,775,94 \$716,474,97 \$668,098,22 \$690,061,03 \$688,709,32 \$689,729,35 \$677,674,86 \$7,267,818,17 \$1125,866,94 \$120,189,28 \$114,200,13 \$104,375,41 \$104,315,91,01 \$105,375,41 \$104,314,34,479,75 \$1,375,92,39 \$1,355,130,86 \$1,356,710,24 \$1,344,166,76	\$1,805,360.79 \$816,672.41 \$18,951.48 \$5,066.93 \$1,061.43 \$931 \$54.85 \$50.31 \$44.44 \$44,116.61 \$118,748.05 \$3,158.87 \$1,162.27 \$245.68 \$19.91 \$12.87 \$21.287 \$245.68 \$13.19 \$11.97 \$123,393.37 \$1,585,888.31 \$37,683.35 \$12,558.34 \$2,271.14 \$189.75 \$117.33 \$108.43 \$108.43 \$55.47	\$14,629,186,71 \$816,511.56 \$809,626,79 \$752,148,47 \$714,604,75 \$686,629,81 \$688,527,03 \$685,574,03 \$685,574,03 \$685,574,03 \$685,574,03 \$685,574,03 \$685,574,03 \$685,574,03 \$685,574,03 \$118,726,31 \$118,726,31 \$118,726,31 \$118,726,31 \$118,726,31 \$118,726,31 \$118,726,31 \$118,353,47 \$113,513,87 \$100,802,53 \$100,329,91 \$104,462,90 \$100,329,91 \$100,329,91 \$104,462,90 \$100,329,91 \$104,462,90 \$100,329,91 \$104,462,90 \$100,329,91 \$100,329,91 \$100,324,90 \$100,329,91 \$100,324,90 \$100,329,91 \$100,324,90 \$1	\$1,814,799.44 \$809,820.31 \$27,794.74 \$6,675.08 \$2,918.07 \$93.34 \$67.66 \$50.11 \$35.14 \$70.31 \$44.44 \$847,589.20 \$117,606.57 \$4,456.42 \$1,200.65 \$600.68 \$20.74 \$14.84 \$12.13 \$8.38 \$13.19 \$11.97 \$123,945.57 \$1,572,262.95 \$4,878.57 \$1,3680.78 \$6,113.58 \$198.18 \$142.54 \$17.99 \$75.47	\$14,610,904.18 \$809,659.46 \$808,943.84 \$751,127,57 \$714,604.24 \$688,922.15 \$689,255.12 \$689,255.12 \$689,255.12 \$689,255.42 \$689,255.42 \$689,254.88 \$676,934.44 \$7,194,656.27 \$117,584.83 \$118,250.41 \$113,318.25 \$108,232.64 \$104,062.46 \$105,329.86 \$104,482.90 \$103,234.58 \$99,839.05 \$1,078,240.65 \$1,571,954.28 \$1,571,954.28 \$1,571,954.28 \$1,571,954.28 \$1,571,954.28 \$1,571,954.28 \$1,571,954.28 \$1,571,954.28 \$1,571,954.28 \$1,571,954.28 \$1,571,954.28 \$1,571,954.28 \$1,571,954.28 \$1,571,954.28 \$1,572,964.97 \$1,501,408.47 \$1,429,554.36 \$1,352,093.04 \$1,352,093.47 \$1,354,993,47 \$1,342,409.13	\$18,282.53 \$6,852.10 \$682.95 \$1,020.90 \$0.51 \$0.27 \$0.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,141.48 \$103.06 \$195.62 \$0.13 \$0.07 \$0.07 \$0.05 \$0.00 \$0.00 \$1,440.48 \$13,625.36 \$1,334.26 \$1,344.26 \$2,113.30 \$1,111 \$0.58 \$0.58 \$0.58 \$0.58 \$0.58 \$0.59 \$0.50 \$0.00	\$42,865.48 \$10,171.54 \$3,627.47 \$1,870.22 \$1,468.41 \$1,445.68 \$805.71 \$242.630 \$77,140.63 \$1,835.81 \$740.42 \$64,604.70 \$77,140.63 \$1,835.81 \$1,835.81 \$1,835.81 \$1,835.81 \$1,835.81 \$1,835.81 \$1,835.81 \$1,835.81 \$1,835.81 \$1,835.81 \$1,835.81 \$1,835.81 \$1,835.81 \$1,900 \$1,1402.72 \$11,702.72 \$11,702.

ALBUQUERQUE PUBLIC SCHOOLS - TECH LEVY

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
2020	604.200.50	650 G2	604 040 05	600.000.00	400.040.45	670.262.44	670.245.64	6674 54	<i>44</i> 200 00
2020	\$84,269.58	-\$50.63	\$84,218.95	\$80,033.92	\$80,018.15	\$79,362.41	\$79,346.64	\$671.51	\$4,200.80
2019	\$86,095.35	\$4,902.26	\$90,997.61	\$2,103.68	\$89,868.58	\$3,085.28	\$89,792.77	\$75.81	\$1,129.03
2018	\$143,826.42	-\$60.54	\$143,765.88	\$1,137.35	\$143,085.25	\$1,256.69	\$142,893.87	\$191.38	\$680.63
2017	\$143,381.19	-\$345.17	\$143,036.02	\$205.31	\$142,670.35	\$570.26	\$142,670.25	\$0.10	\$365.67
2016	\$133,775.43	-\$144.30	\$133,631.13	\$17.00	\$133,350.75	\$17.77	\$133,350.70	\$0.05	\$280.38
2015	\$121,057.88	-\$302.21	\$120,755.67	\$9.54	\$120,504.16	\$11.78	\$120,504.11	\$0.05	\$251.51
2014	\$214,071.88	\$9,796.74	\$223,868.62	\$16.21	\$223,608.79	\$16.15	\$223,608.73	\$0.06	\$259.83
2013	\$147,891.36	-\$315.28	\$147,576.08	\$7.56	\$147,398.42	\$7.56	\$147,398.42	\$0.00	\$177.66
2012	\$307,509.48	-\$173.15	\$307,336.33	\$31.60	\$306,984.16	\$31.60	\$306,984.16	\$0.00	\$352.17
2011	\$99,924.64	-\$306.43	\$99,618.21	\$9.47	\$99,509.37	\$9.47	\$99,509.37	\$0.00	\$108.84
Total	\$1,481,803.21	\$13,001.29	\$1,494,804.50	\$83,571.64	\$1,486,997.98	\$84,368.97	\$1,486,059.02	\$938.96	\$7,806.52

/ 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
ERNALILLO I	PUBLIC SCHOOLS - DEBT	LEVY							
2020	\$6,360,738.06	-\$3,738.98	\$6,356,999.08	\$6,040,112.24	\$6,038,254.45	\$5,992,657.71	\$5,990,799.92	\$47,454.53	\$318,744.63
2019	\$5,770,328.83	\$459,144.56	\$6,229,473.39	\$149,616.18	\$6,118,333.53	\$216,657.06	\$6,110,171.91	\$8,161.62	\$111,139.86
2018	\$6,064,324.28	\$28,294.16	\$6,092,618.44	\$63,892.06	\$6,040,614.97	\$68,691.22	\$6,033,604.04	\$7,010.93	\$52,003.47
2017 2016	\$6,027,558.03	-\$35,069.62	\$5,992,488.41	\$17,996.25	\$5,927,071.37	\$25,510.19	\$5,926,391.15	\$680.22	\$65,417.04
2016	\$5,967,366.83 \$5,852,045.47	-\$13,468.05 -\$15,157.96	\$5,953,898.78 \$5,836,887.51	\$6,299.33 \$3,288.46	\$5,931,126.06 \$5,817,212.92	\$6,855.60 \$3,375.82	\$5,931,054.71 \$5,817,184.90	\$71.35 \$28.02	\$22,772.72 \$19,674.59
2014	\$5,745,031.16	\$47,895.48	\$5,792,926.64	\$1,792.57	\$5,776,567.82	\$1,870.32	\$5,776,536.14	\$31.68	\$16,358.82
2013	\$5,758,320.17	-\$3,251.39	\$5,755,068.78	\$1,877.15	\$5,742,218.19	\$1,874.77	\$5,742,215.81	\$2.38	\$12,850.59
2012	\$5,857,859.73	-\$27,984.87	\$5,829,874.86	\$1,176.73	\$5,817,167.67	\$1,176.73	\$5,817,167.67	\$0.00	\$12,707.19
2011 Total	\$5,649,002.02 \$59,052,574.58	\$51,306.12 \$487,969.45	\$5,700,308.14 \$59,540,544.03	\$809.96 \$6,286,860.93	\$5,689,788.46 \$58,898,355.44	\$808.15 \$6,319,477.57	\$5,689,786.65 \$58,834,912.90	\$1.81 \$63,442.54	\$10,519.68 \$642,188.59
BERNALILLO I	PUBLIC SCHOOLS - CAPIT	AL IMPROVEMENT							
2020	\$1,350,192.33	-\$795.35	\$1,349,396.98	\$1,282,098.14	\$1,281,702.91	\$1,272,023.13	\$1,271,627.90	\$10,075.01	\$67,694.07
2019 2018	\$1,220,458.75 \$1,283,183.27	\$97,111.78 \$5,986.93	\$1,317,570.53	\$31,644.71 \$13,519.25	\$1,294,063.78	\$45,824.25 \$14,534.74	\$1,292,337.54	\$1,726.24 \$1,483.47	\$23,506.75 \$11,003.68
2018	\$1,285,185.27 \$1,275,268.84	-\$7,419.79	\$1,289,170.20 \$1,267,849.05	\$3,807.51	\$1,278,166.52 \$1,254,008.56	\$5,397.23	\$1,276,683.05 \$1,253,864.64	\$1,483.47 \$143.92	\$13,840.49
2016	\$1,260,666.90	-\$2,845.25	\$1,257,821.65	\$1,330.75	\$1,253,010.69	\$1,448.27	\$1,252,995.62	\$15.07	\$4,810.96
2015	\$1,238,659.23	-\$3,208.36	\$1,235,450.87	\$696.03	\$1,231,286.49	\$714.52	\$1,231,280.56	\$5.93	\$4,164.38
2014	\$1,212,225.25	\$10,222.85	\$1,222,448.10	\$377.70	\$1,219,009.44	\$394.23	\$1,219,002.80	\$6.64	\$3,438.66
2013 2012	\$1,216,632.21 \$1,237,009.76	-\$686.96 -\$5,909.60	\$1,215,945.25 \$1,231,100.16	\$396.60 \$248.49	\$1,213,230.14 \$1,228,416.74	\$396.10 \$248.49	\$1,213,229.64 \$1,228,416.74	\$0.50 \$0.00	\$2,715.11 \$2,683.42
2012 2011	\$1,192,275.66	\$10,828.64	\$1,203,104.30	\$170.94	\$1,228,416.74 \$1,200,884.02	\$170.56	\$1,228,416.74 \$1,200,883.64	\$0.38	\$2,083.42
Total	\$12,486,572.20	\$103,284.89	\$12,589,857.09	\$1,334,290.12	\$12,453,779.29	\$1,341,151.52	\$12,440,322.13	\$13,457.16	\$136,077.80
ERNALILLO I	PUBLIC SCHOOLS -OPERA	TIONAL LEVY							
2020	\$181,811.95	-\$208.87	\$181,603.08	\$170,523.70	\$170,420.18	\$169,055.86	\$168,952.34	\$1,467.84	\$11,182.90
2019	\$166,377.28	\$12,821.51	\$179,198.79	\$4,818.53	\$175,001.58	\$6,581.60	\$174,671.47	\$330.11	\$4,197.21
2018	\$173,588.13	\$1,569.16	\$175,157.29	\$2,544.02	\$173,126.29	\$2,597.36	\$172,823.24	\$303.05	\$2,031.00 \$2,994.87
2017 2016	\$169,257.47 \$165,868.78	-\$1,253.74 -\$540.72	\$168,003.73 \$165,328.06	\$686.08 \$205.97	\$165,008.86 \$164,513.62	\$890.64 \$216.11	\$164,974.69 \$164,510.22	\$34.17 \$3.40	\$2,994.87 \$814.44
2015	\$162,760.67	-\$644.98	\$162,115.69	\$87.04	\$161,384.66	\$88.11	\$161,383.50	\$1.16	\$731.03
2014	\$159,990.71	\$24.97	\$160,015.68	\$55.83	\$159,412.89	\$56.57	\$159,411.56	\$1.33	\$602.79
2013	\$158,090.64	\$89.92	\$158,180.56	\$54.09	\$157,724.29	\$54.05	\$157,724.25	\$0.04	\$456.27
2012 2011	\$160,635.61 \$148,113.64	-\$1,429.07 \$734.60	\$159,206.54 \$148,848.24	\$40.55 \$21.14	\$158,765.13 \$148,488.63	\$40.55 \$21.11	\$158,765.13 \$148,488.60	\$0.00 \$0.03	\$441.41 \$359.61
Total	\$1,646,494.88	\$11,162.78	\$1,657,657.66	\$179,036.95	\$1,633,846.13	\$179,601.96	\$1,631,705.00	\$2,141.13	\$23,811.53
CUBA INDEPE	ENDENT SCHOOLS - DEBT	LEVY							
2020	\$682,456.49	-\$1,353.83	\$681,102.66	\$638,008.07	\$638,008.12	\$635,461.74	\$635,461.79	\$2,546.33	\$43,094.54
2019	\$634,632.93	\$60,946.92	\$695,579.85	\$15,190.30	\$671,584.07	\$20,009.77	\$671,039.79	\$544.28	\$23,995.78
2018	\$689,877.62	\$41,108.73	\$730,986.35	\$6,986.99	\$713,709.00	\$7,704.13	\$713,227.15	\$481.85	\$17,277.35
2017 2016	\$1,054,916.57 \$630,410.16	\$7,836.98 \$73,509.18	\$1,062,753.55 \$703,919.34	\$5,018.63 \$3,296.44	\$1,036,283.44 \$695,632.59	\$6,606.43 \$3,769.31	\$1,035,907.23 \$695,507.95	\$376.21 \$124.64	\$26,470.11 \$8,286.75
2015	\$668,395.17	\$77,826.48	\$746,221.65	\$895.15	\$737,832.36	\$3,010.30	\$737,692.22	\$140.14	\$8,389.29
2014	\$623,020.16	\$15,148.70	\$638,168.86	\$280.18	\$631,360.56	\$2,228.69	\$631,219.33	\$141.23	\$6,808.30
2013	\$554,434.86	\$77.66	\$554,512.52	\$457.95	\$550,094.62	\$2,401.98	\$549,953.23	\$141.39	\$4,417.90
2012 2011	\$517,375.69 \$494,510.69	\$26,194.95 \$11,251.67	\$543,570.64 \$505,762.36	\$432.00 \$431.95	\$540,038.55 \$502,700.77	\$295.37 \$326.65	\$539,897.39 \$502,559.62	\$141.16 \$141.15	\$3,532.09 \$3,061.59
Total	\$6,550,030.34	+==/===:=:			3302,700.77	3320.03	3302,335.02		
		\$312,547.44	\$6,862,577.78	\$670,997.66	\$6,717,244.08	\$681,814.37	\$6,712,465.70	\$4,778.38	\$145,333.70
UBA INDEPE	ENDENT SCHOOLS - CAPIT			\$670,997.66	\$6,717,244.08	\$681,814.37	\$6,712,465.70	\$4,778.38	\$145,333.70
2020	\$192,430.99	AL IMPROVEMENT LEV -\$381.74	Y \$192,049.25	\$179,897.94	\$179,897.97	\$179,179.94	\$179,179.97	\$718.00	\$12,151.28
2020 2019	\$192,430.99 \$178,921.04	AL IMPROVEMENT LEV -\$381.74 \$17,182.65	Y \$192,049.25 \$196,103.69	\$179,897.94 \$4,282.56	\$179,897.97 \$189,338.59	\$179,179.94 \$5,641.33	\$179,179.97 \$189,185.15	\$718.00 \$153.44	\$12,151.28 \$6,765.10
2020 2019 2018	\$192,430.99 \$178,921.04 \$192,947.13	FAL IMPROVEMENT LEV -\$381.74 \$17,182.65 \$11,513.90	Y \$192,049.25 \$196,103.69 \$204,461.03	\$179,897.94 \$4,282.56 \$1,955.74	\$179,897.97 \$189,338.59 \$199,625.81	\$179,179.94 \$5,641.33 \$2,156.94	\$179,179.97 \$189,185.15 \$199,490.86	\$718.00 \$153.44 \$134.95	\$12,151.28 \$6,765.10 \$4,835.22
2020 2019	\$192,430.99 \$178,921.04	AL IMPROVEMENT LEV -\$381.74 \$17,182.65	Y \$192,049.25 \$196,103.69	\$179,897.94 \$4,282.56	\$179,897.97 \$189,338.59	\$179,179.94 \$5,641.33	\$179,179.97 \$189,185.15	\$718.00 \$153.44	\$12,151.28 \$6,765.10
2020 2019 2018 2017 2016 2015	\$192,430.99 \$178,921.04 \$192,947.13 \$185,810.94 \$139,317.10 \$131,703.49	*AL IMPROVEMENT LEV -\$381.74 \$17,182.65 \$11,513.90 \$1,352.66 \$16,285.49 \$15,335.26	Y \$192,049.25 \$196,103.69 \$204,461.03 \$187,163.60 \$155,602.59 \$147,038.75	\$179,897.94 \$4,282.56 \$1,955.74 \$878.80 \$730.00 \$176.37	\$179,897.97 \$189,338.59 \$199,625.81 \$182,505.97 \$153,773.66 \$145,385.68	\$179,179.94 \$5,641.33 \$2,156.94 \$1,156.18 \$834.72 \$593.15	\$179,179.97 \$189,185.15 \$199,490.86 \$182,437.69 \$153,746.05 \$145,358.07	\$718.00 \$153.44 \$134.95 \$68.28 \$27.61 \$27.61	\$12,151.28 \$6,765.10 \$4,835.22 \$4,657.63 \$1,828.93 \$1,653.07
2020 2019 2018 2017 2016 2015 2014	\$192,430.99 \$178,921.04 \$192,947.13 \$185,810.94 \$139,317.10 \$131,703.49 \$119,389.61	CAL IMPROVEMENT LEV -\$381.74 \$17,182.65 \$11,513.90 \$1,352.66 \$16,285.49 \$15,335.26 \$2,890.02	Y \$192,049.25 \$196,103.69 \$204,461.03 \$187,163.60 \$155,602.59 \$147,038.75 \$122,279.63	\$179,897.94 \$4,282.56 \$1,955.74 \$878.80 \$730.00 \$176.37 \$53.45	\$179,897.97 \$189,338.59 \$199,625.81 \$182,505.97 \$153,773.66 \$145,385.68 \$120,970.03	\$179,179,94 \$5,641,33 \$2,156,94 \$1,156,18 \$834,72 \$593,15 \$424,53	\$179,179.97 \$189,185.15 \$199,490.86 \$182,437.69 \$153,746.05 \$145,358.07 \$120,943.13	\$718.00 \$153.44 \$134.95 \$68.28 \$27.61 \$27.61 \$26.90	\$12,151.28 \$6,765.10 \$4,835.22 \$4,657.63 \$1,828.99 \$1,653.07 \$1,309.60
2020 2019 2018 2017 2016 2015 2014 2013	\$192,430.99 \$178,921.04 \$192,947.13 \$185,810.94 \$139,317.10 \$131,703.49 \$119,389.61 \$108,288.06	AL IMPROVEMENT LEV -\$381.74 \$17,182.65 \$11,513.90 \$1,352.66 \$16,285.49 \$15,335.26 \$2,890.02 \$15.17	Y \$192,049.25 \$195,103.69 \$204,461.03 \$187,163.60 \$155,602.59 \$147,038.75 \$122,279.63 \$108,303.23	\$179,897.94 \$4,282.56 \$1,955.74 \$878.80 \$730.00 \$176.37 \$53.45 \$89.44	\$179,897.97 \$189,338.59 \$199,625.81 \$182,505.97 \$153,773.66 \$145,385.68 \$120,970.03 \$107,440.36	\$179,179.94 \$5,641.33 \$2,156.94 \$1,156.18 \$834.72 \$593.15 \$424.53 \$469.14	\$179,179.97 \$189,185.15 \$199,490.86 \$182,437.69 \$153,746.05 \$145,358.07 \$120,943.13 \$107,412.75	\$718.00 \$153.44 \$134.95 \$68.28 \$27.61 \$26.90 \$27.61	\$12,151.28 \$6,765.10 \$4,835.22 \$4,657.63 \$1,828.39 \$1,653.07 \$1,309.60 \$862.87
2020 2019 2018 2017 2016 2015 2014	\$192,430.99 \$178,921.04 \$192,947.13 \$185,810.94 \$139,317.10 \$131,703.49 \$119,389.61	CAL IMPROVEMENT LEV -\$381.74 \$17,182.65 \$11,513.90 \$1,352.66 \$16,285.49 \$15,335.26 \$2,890.02	Y \$192,049.25 \$196,103.69 \$204,461.03 \$187,163.60 \$155,602.59 \$147,038.75 \$122,279.63	\$179,897.94 \$4,282.56 \$1,955.74 \$878.80 \$730.00 \$176.37 \$53.45	\$179,897.97 \$189,338.59 \$199,625.81 \$182,505.97 \$153,773.66 \$145,385.68 \$120,970.03	\$179,179,94 \$5,641,33 \$2,156,94 \$1,156,18 \$834,72 \$593,15 \$424,53	\$179,179.97 \$189,185.15 \$199,490.86 \$182,437.69 \$153,746.05 \$145,358.07 \$120,943.13	\$718.00 \$153.44 \$134.95 \$68.28 \$27.61 \$27.61 \$26.90	\$12,151.28 \$6,765.10 \$4,835.22 \$4,657.63 \$1,828.99 \$1,653.07 \$1,309.60
2020 2019 2018 2017 2016 2015 2014 2013 2012	\$192,430.99 \$178,921.04 \$192,947.13 \$185,810.94 \$139,317.10 \$131,703.49 \$119,389.61 \$108,288.06 \$100,480.79	AL IMPROVEMENT LEV -\$381.74 \$17,182.65 \$11,513.90 \$1,352.66 \$16,285.49 \$15,335.26 \$2,890.02 \$15.17 \$5,125.66	Y \$192,049,25 \$196,103,69 \$204,461,03 \$187,163,60 \$155,602,59 \$147,038,75 \$122,279,63 \$108,303,23 \$105,606,45	\$179,897.94 \$4,282.56 \$1,955.74 \$730.00 \$730.00 \$176.37 \$53.45 \$89.44 \$84.50	\$179,897.97 \$189,338.59 \$199,625.81 \$182,505.97 \$153,773.66 \$145,385.68 \$120,970.03 \$107,440.36 \$107,440.36	\$179,179,94 \$5,641.33 \$2,156.94 \$1,156.18 \$834.72 \$593.15 \$424.53 \$469.14 \$57.75	\$179,179,97 \$189,185.15 \$199,490.86 \$182,437.69 \$133,746.05 \$145,358.07 \$120,943.13 \$107,412.75 \$104,900.50	\$718.00 \$153.44 \$134.95 \$68.28 \$27.61 \$27.61 \$26.90 \$27.61 \$27.61	\$12,151.28 \$6,765.10 \$4,835.22 \$4,657.63 \$1,828.93 \$1,653.07 \$1,309.60 \$862.83 \$67.8.34
2020 2019 2018 2017 2016 2015 2014 2013 2012 2011 Total	\$192,430.99 \$178,921.04 \$192,947.13 \$185,810.94 \$139,317.10 \$131,703.49 \$119,389.61 \$108,288.06 \$100,480.79 \$96,744.73	AL IMPROVEMENT LEV -\$381.74 \$17,182.65 \$11,513.90 \$1,352.66 \$16,285.49 \$15,335.26 \$2,890.02 \$15,37 \$5,125.66 \$2,201.24 \$71,520.31	Y \$192,049,25 \$196,103.69 \$204,461.03 \$187,163.60 \$155,602.59 \$147,038.75 \$122,279.63 \$108,303.23 \$105,606.45 \$98,945,97	\$179,897.94 \$4,282.56 \$1,955.74 \$730.00 \$176.37 \$53.45 \$89.44 \$84.50	\$179,897.97 \$189,338.59 \$199,625,81 \$182,505.97 \$153,773.66 \$145,385.68 \$120,970.03 \$107,440.36 \$104,928.11 \$98,347.01	\$179,179,94 \$5,641.33 \$2,156.94 \$1,156.18 \$834.72 \$593.15 \$424.53 \$469.14 \$57.75 \$63.90	\$179,179,97 \$189,185.15 \$199,490.86 \$182,437.69 \$153,746.05 \$145,358.07 \$120,943,13 \$107,412.75 \$104,900.50 \$98,319.40	\$718.00 \$153.44 \$134.95 \$68.28 \$27.61 \$27.61 \$27.61 \$27.61 \$27.61	\$12,151.28 \$6,765.10 \$4,835.22 \$4,657.63 \$1,828.33 \$1,653.07 \$1,309.60 \$862.87 \$678.34 \$598.96
2020 2019 2018 2017 2016 2015 2014 2013 2011 Total	\$192,430.99 \$178,921.04 \$192,947.13 \$185,810.94 \$139,917.10 \$131,703.49 \$119,380.61 \$108,288.06 \$100,480.79 \$956,744.73 \$1,446,033.88 ENDENT SCHOOLS - OPER \$44,044.68	AL IMPROVEMENT LEV -\$381.74 \$17,182.65 \$11,513.90 \$1,352.66 \$16,285.49 \$15,335.26 \$2,890.02 \$15,37 \$5,125.66 \$2,201.24 \$71,520.31 ATIONAL LEVY -\$95.25	Y \$192,049,25 \$196,103,69 \$204,461.03 \$187,163.60 \$155,602.59 \$147,038.75 \$122,279.63 \$108,303,23 \$105,606.45 \$588,945,97 \$1,517,554.19 \$43,949,43	\$179,897.94 \$4,282.56 \$1,955.74 \$778.80 \$730.00 \$176.37 \$53.45 \$89.44 \$84.50 \$188,233.30 \$188,233.30	\$179,897.97 \$189,338.59 \$199,625.81 \$182,505.97 \$153,773.66 \$145,385.68 \$120,970.03 \$107,440.36 \$104,928.11 \$198,347.01 \$1,482,213.19	\$179,179,94 \$5,641.33 \$2,156.94 \$1,156.18 \$834.72 \$593.15 \$424.53 \$469.14 \$57.75 \$63.90 \$190,577.58	\$179,179,97 \$189,185.15 \$199,490.86 \$182,437.69 \$153,746.05 \$145,358.07 \$120,943.13 \$107,412.75 \$104,900.50 \$198,194.00 \$1,480,973.57 \$41,265.72	\$718.00 \$153.44 \$134.95 \$68.28 \$27.61 \$27.61 \$27.61 \$27.61 \$27.61 \$27.61 \$27.61 \$27.61 \$27.61 \$27.61 \$27.61 \$27.61	\$12,151,28 \$6,765,10 \$4,835,22 \$4,653,07 \$1,309,60 \$862,87 \$678,34 \$598,96 \$35,341,00 \$2,542,72
2020 2019 2018 2017 2016 2015 2014 2013 2012 2011 Total UBA INDEPE 2020 2019	\$192,430.99 \$178,921.04 \$192,947.13 \$185,810.94 \$133,937.10 \$131,703.49 \$119,389.61 \$100,480.79 \$96,744.73 \$1,446,033.88 ENDENT SCHOOLS - OPER \$44,044.68 \$40,900.40	TAL IMPROVEMENT LEV -\$381.74 \$17,182.65 \$11,513.90 \$13,52.66 \$16,285.49 \$15,335.26 \$2,890.02 \$15.17 \$5,125.66 \$2,201.24 \$71,520.31 ATIONAL LEVY -\$95.25 \$3,980.29	Y \$192,049.25 \$196,103.69 \$204,461.03 \$187,163.60 \$155,602.59 \$147,038.75 \$122,279.63 \$108,303.23 \$105,606.45 \$\$8,945.97 \$1,517,554.19 \$4,517,554.19 \$4,3,949.43 \$44,880.69	\$179,897.94 \$4,282.56 \$1,955.74 \$878.80 \$730.00 \$176.37 \$53.45 \$89.44 \$84.50 \$84.50 \$188,233.30 \$188,233.30	\$179,897.97 \$189,338.59 \$199,625.81 \$182,505.97 \$153,773.66 \$145,385.68 \$120,970.03 \$107,440.36 \$104,928.11 \$98,347.01 \$1,482,213.19 \$41,406.71 \$43,408.54	\$179,179,94 \$5,641,33 \$2,156,94 \$1,156,18 \$834,72 \$593,15 \$424,53 \$469,14 \$57,75 \$63,90 \$190,577,58 \$41,265,76 \$1,129,13	\$179,179,97 \$189,185,15 \$199,490,86 \$182,437,69 \$145,358,07 \$120,943,13 \$107,412,75 \$104,900,50 \$98,319,40 \$1,480,973,57 \$41,265,72 \$43,376,04	\$718.00 \$153.44 \$134.95 \$68.28 \$27.61 \$27.61 \$27.61 \$27.61 \$27.61 \$27.61 \$27.61 \$27.61 \$27.61 \$27.61 \$27.61 \$27.61 \$27.61 \$22.50	\$12,151.28 \$6,765.10 \$4,853.22 \$4,657.63 \$1,828.39 \$1,653.07 \$1,309.60 \$862.87 \$678.34 \$598.96 \$35,341.00 \$2,542.72 \$2,542.72
2020 2019 2018 2017 2016 2015 2014 2013 2011 Total CUBA INDEPE 2020 2020 2019 2018	\$192,430.99 \$178,921.04 \$192,947.13 \$185,810.94 \$139,317.10 \$131,703.49 \$119,389.61 \$100,480.79 \$96,744.73 \$1,446,033.88 ENDENT SCHOOLS - OPER \$44,044.68	AL IMPROVEMENT LEV -\$381.74 \$17,182.65 \$11,513.90 \$1,352.66 \$16,285.49 \$15,335.26 \$2,890.02 \$15,37 \$5,125.66 \$2,201.24 \$71,520.31 ATIONAL LEVY -\$95.25 \$3,980.29 \$2,246.61	Y \$192,049.25 \$196,103.69 \$204,461.03 \$187,163.60 \$155,602.59 \$147,038.75 \$122,279.63 \$108,303.23 \$105,606.45 \$98,945,97 \$1,517,554.19 \$43,949.43 \$44,880.69 \$46,995.23	\$179,897 94 \$4,282.56 \$1,955.74 \$878.80 \$730.00 \$176.37 \$53.45 \$89.44 \$84.50 \$84.50 \$188,233.30 \$188,233.30 \$41,406.75 \$867.31 \$430.75	\$179,897.97 \$189,338.59 \$199,625,81 \$182,505,97 \$153,773.66 \$145,385.68 \$120,970.03 \$107,440.36 \$104,928.11 \$98,347.01 \$1,482,213.19 \$41,406,71 \$43,408.54 \$45,917.72	\$179,179,94 \$5,641.33 \$2,156.94 \$1,156.18 \$834.72 \$593.15 \$424.53 \$469.14 \$469.14 \$49,0577.58 \$41,265.76 \$11,129.13 \$469.14	\$179,179.97 \$189,185.15 \$199,490.86 \$182,437.69 \$133,746.05 \$145,358.07 \$120,943,13 \$107,412.75 \$104,900.50 \$98,319.40 \$1,480,973.57 \$14,265.72 \$43,376.04 \$45,889.01	\$718.00 \$153.44 \$134.95 \$68.28 \$27.61 \$27.61 \$27.61 \$27.61 \$27.61 \$27.761 \$27.761 \$27.761 \$27.761 \$27.761 \$27.761 \$27.82 \$140.99 \$32.50 \$32.50 \$32.50	\$12,151,28 \$6,765,10 \$4,835,22 \$4,657 63 \$1,828,93 \$1,653,07 \$1,309,60 \$862,87 \$678,34 \$598,96 \$355,341,00 \$2,542,77 \$1,472,15 \$1,472,15
2020 2019 2018 2017 2015 2014 2012 2012 2012 2011 Total 2020 2019 2018 2020 2019 2018	\$192,430.99 \$178,921.04 \$192,947.13 \$185,810.94 \$133,937.10 \$131,703.49 \$119,386.61 \$100,480.79 \$16,288.06 \$100,480.79 \$6,47.33 \$1,446,033.88 ENDENT SCHOOLS - OPER \$44,044.68 \$40,900.40 \$44,548.62 \$44,2434.07	AL IMPROVEMENT LEV -\$381.74 \$17,182.65 \$11,513.90 \$1,352.66 \$16,285.49 \$15,335.26 \$2,890.02 \$15,37 \$5,125.66 \$2,201.24 \$71,520.31 ATIONAL LEVY -\$95.25 \$3,980.29 \$2,446.61 \$347.02	Y \$192,049,25 \$196,103,69 \$204,461.03 \$187,163,60 \$155,602.59 \$147,038,75 \$122,279,63 \$108,303,23 \$105,606,45 \$189,45,97 \$1,517,554.19 \$43,949,43 \$44,880,69 \$44,949,43 \$44,880,69 \$46,995,23 \$42,781.09	\$179,897.94 \$4,282.56 \$1,955.74 \$730.00 \$176.37 \$53.45 \$89.44 \$84.50 \$188,233.30 \$188,233.30 \$41,406.75 \$867.31 \$430.75 \$207.79	\$179,897.97 \$189,338.59 \$199,625.81 \$182,505.97 \$153,773.66 \$145,385.68 \$120,970.03 \$107,440.36 \$104,928.11 \$98,347.01 \$1,482,213.19 \$41,406.71 \$43,408.54	\$179,179,94 \$5,641.33 \$2,156.94 \$1,156.18 \$834.72 \$593.15 \$424.53 \$469.14 \$57.75 \$3.390 \$190,577.58 \$41,265.76 \$1,129.13 \$469.14 \$274.29	\$179,179,97 \$189,185,15 \$199,490,86 \$182,476,69 \$153,746,05 \$145,358,07 \$120,943,13 \$107,412,75 \$104,900,50 \$194,900,50 \$1,480,973,57 \$41,265,72 \$43,376,04 \$45,889,01 \$41,698,03	\$718.00 \$153.44 \$134.95 \$68.28 \$27.61 \$27.62 \$27.61 \$27.62 \$27.61 \$27.62 \$27.61 \$27.62 \$27.62 \$27.62 \$27.61 \$27.62	\$12,151.28 \$6,755.10 \$4,835.22 \$1,657.63 \$1,828.93 \$1,309.60 \$862.87 \$678.34 \$598.96 \$35,341.00 \$2,542.72 \$1,472.15 \$1,077.51 \$1,077.51
2020 2019 2018 2017 2016 2015 2014 2013 2011 2011 Total UBA INDEPE 2020 2020 2019 2018	\$192,430.99 \$178,921.04 \$192,947.13 \$185,810.94 \$139,317.10 \$131,703.49 \$119,389.61 \$100,480.79 \$96,744.73 \$1,446,033.88 ENDENT SCHOOLS - OPER \$44,044.68	AL IMPROVEMENT LEV -\$381.74 \$17,182.65 \$11,513.90 \$1,352.66 \$16,285.49 \$15,335.26 \$2,890.02 \$15,37 \$5,125.66 \$2,201.24 \$71,520.31 ATIONAL LEVY -\$95.25 \$3,980.29 \$2,246.61	Y \$192,049.25 \$196,103.69 \$204,461.03 \$187,163.60 \$155,602.59 \$147,038.75 \$122,279.63 \$108,303.23 \$105,606.45 \$98,945,97 \$1,517,554.19 \$43,949.43 \$44,880.69 \$46,995.23	\$179,897 94 \$4,282.56 \$1,955.74 \$878.80 \$730.00 \$176.37 \$53.45 \$89.44 \$84.50 \$84.50 \$188,233.30 \$188,233.30 \$41,406.75 \$867.31 \$430.75	\$179,897,97 \$189,338,59 \$199,625,81 \$182,505,97 \$153,773,66 \$145,385,68 \$120,970,03 \$107,440,36 \$104,928,11 \$198,347,01 \$1,482,213,19 \$41,406,71 \$43,408,54 \$45,917,72 \$41,710,86	\$179,179,94 \$5,641.33 \$2,156.94 \$1,156.18 \$834.72 \$593.15 \$424.53 \$469.14 \$469.14 \$49,0577.58 \$41,265.76 \$11,129.13 \$469.14	\$179,179.97 \$189,185.15 \$199,490.86 \$182,437.69 \$133,746.05 \$145,358.07 \$120,943,13 \$107,412.75 \$104,900.50 \$98,319.40 \$1,480,973.57 \$14,265.72 \$43,376.04 \$45,889.01	\$718.00 \$153.44 \$134.95 \$68.28 \$27.61 \$27.61 \$27.61 \$27.61 \$27.61 \$27.761 \$27.761 \$27.761 \$27.761 \$27.761 \$27.761 \$27.82 \$140.99 \$32.50 \$32.50 \$32.50	\$12,151,28 \$6,765,10 \$4,835,22 \$4,657 63 \$1,828,93 \$1,653,07 \$1,309,60 \$862,87 \$678,34 \$598,96 \$355,341,00 \$2,542,77 \$1,472,15 \$1,472,15
2020 2019 2018 2017 2016 2015 2014 2013 2012 2011 Total 2020 2019 2018 2020 2019 2019 2019 2019 2019 2019 2019	\$192,430.99 \$178,921.04 \$192,947.13 \$185,810.94 \$133,937.10 \$119,389.61 \$100,480.79 \$96,744.73 \$1,446,033.88 ENDENT SCHOOLS - OPER \$44,044.68 \$40,900.40 \$44,548.62 \$44,044.68 \$40,900.40 \$44,548.62 \$42,434.07 \$31,028.85 \$29,174.74 \$26,120,40	TAL IMPROVEMENT LEV -\$381.74 \$17,182.65 \$11,513.90 \$1,352.66 \$16,285.49 \$15,335.26 \$2,890.02 \$15.17 \$5,125.66 \$2,201.24 \$71,520.31 ATIONAL LEVY -\$95.25 \$3,980.29 \$2,446.61 \$347.02 \$4,060.41 \$3,785.11 \$595.82	Y \$192,049,25 \$196,103,69 \$204,461,03 \$187,163,60 \$155,602,59 \$147,038,75 \$122,279,63 \$108,303,23 \$105,606,45 \$\$8,945,97 \$1,517,554,19 \$4,3,949,43 \$44,880,69 \$46,995,23 \$42,781,09 \$35,089,26 \$22,959,85 \$22,817,22	\$179,897.94 \$4,282.56 \$1,955.74 \$878.80 \$730.00 \$176.37 \$53.45 \$89.44 \$84.50 \$84.50 \$188,233.30 \$188,233.30 \$41,406.75 \$867.31 \$430.75 \$207.79 \$178.93 \$43.64 \$12.91	\$179,897.97 \$189,338.59 \$199,625.81 \$182,505.97 \$153,773.66 \$145,385.68 \$120,970.03 \$107,440.36 \$104,928.11 \$98,347.01 \$1,482,213.19 \$41,406.71 \$43,408.54 \$45,917.72 \$41,710.86 \$34,707.68 \$33,619.60 \$22,555.27	\$179,179,94 \$5,641,33 \$2,156,94 \$1,156,18 \$834,72 \$533,15 \$424,53 \$469,14 \$57,75 \$63,90 \$190,577,58 \$41,265,76 \$1,129,13 \$469,14 \$274,29 \$204,66 \$146,32 \$195,58	\$179,179,97 \$189,185,15 \$199,490,86 \$182,437,69 \$145,358,07 \$120,943,13 \$107,412,75 \$104,900,50 \$\$8,319,40 \$1,480,973,57 \$41,265,72 \$43,376,04 \$45,889,01 \$41,688,03 \$34,700,78 \$32,612,70 \$26,548,55	\$718.00 \$153.44 \$134.95 \$68.28 \$27.61 \$27.61 \$27.61 \$27.61 \$1,239.62 \$140.99 \$32.50 \$28.71 \$12.83 \$6.90 \$6.90 \$6.90 \$6.72	\$12,151.28 \$6,765.10 \$4,852.2 \$4,657.63 \$1,828.39 \$1,653.07 \$1,309.60 \$862.27 \$678.34 \$598.96 \$35,341.00 \$2,542.72 \$1,472.15 \$1,070.23 \$1,070.23 \$381.58 \$340.25 \$2,542.92
2020 2019 2018 2016 2015 2013 2013 2012 2011 Total 2018 2020 2019 2018 2017 2018 2016 2015 2015 2015 2013	\$192,430.99 \$178,821.04 \$192,947.13 \$185,810.94 \$113,317.10 \$131,703.49 \$113,328.61 \$100,480.79 \$96,544.73 \$1,446,033.88 ENDENT SCHOOLS - OPER \$40,940.68 \$40,900.40 \$44,548,62 \$42,434.07 \$31,028.85 \$29,174.74 \$21,228.85 \$29,174.74 \$22,3270.15	ALIMPROVEMENT LEV -\$381.74 \$17,182.65 \$11,513.90 \$1,352.66 \$16,285.49 \$15,335.26 \$2,890.02 \$15,352.66 \$2,201.24 \$71,520.31 ATIONAL LEVY -\$95.25 \$3,980.29 \$2,446.61 \$347.02 \$4,060.41 \$77,551 \$6,82,82 \$7,95	Y \$192,049,25 \$196,103,69 \$204,461,03 \$187,163,60 \$155,602,59 \$147,038,75 \$122,279,63 \$108,303,23 \$105,606,45 \$98,945,97 \$1,517,554,19 \$43,949,43 \$44,880,69 \$44,995,23 \$42,781,09 \$35,089,26 \$32,959,85 \$22,6,817,22 \$23,378,10	\$179,897,94 \$4,282.56 \$1,955.74 \$878.80 \$730.00 \$176.37 \$53.45 \$89.44 \$84.50 \$188,233.30 \$188,233.30 \$41,406.75 \$67.31 \$430.75 \$207.79 \$177.893 \$43.64 \$12.91 \$21.90	\$179,897.97 \$189,338.59 \$199,625.81 \$182,505.97 \$153,773.66 \$145,385.68 \$120,970.03 \$107,440.36 \$104,928.11 \$98,347.01 \$1,482,213.19 \$41,406.71 \$43,408.54 \$45,917.72 \$41,710.86 \$33,077.68 \$33,619.60 \$26,555.27 \$23,227.18	\$179,179,94 \$5,641.33 \$2,156.94 \$1,156.18 \$834.72 \$593.15 \$424.53 \$469.14 \$57.75 \$63.90 \$190,577.58 \$41,265.76 \$1,129.13 \$469.14 \$274.29 \$204.66 \$146.32 \$105.58 \$116.72	\$179,179,97 \$189,185.15 \$199,490.86 \$182,437.69 \$133,746.05 \$145,358.07 \$120,943.13 \$107,412.75 \$104,900.50 \$98,319.40 \$1,480,973.57 \$1440,973.57 \$41,265.72 \$43,376.04 \$45,889.01 \$44,698.03 \$34,700.78 \$32,612.70 \$26,548.55 \$23,220.28	\$718.00 \$153.44 \$134.95 \$68.28 \$27.61 \$27.61 \$27.61 \$27.61 \$27.61 \$27.61 \$27.61 \$27.61 \$22.50 \$28.71 \$140.99 \$32.50 \$28.71 \$12.83 \$6.90 \$6.90 \$6.92 \$6.90 \$6.92 \$6.90	\$12,151 28 \$6,765.10 \$4,835 22 \$4,657.63 \$1,828 93 \$1,653.07 \$1,309.60 \$862.87 \$578.84 \$598.96 \$353,341.00 \$2,542.77 \$1,472.15 \$1,077.51 \$1,077.51 \$3,077.51
2020 2019 2018 2017 2016 2015 2014 2013 2012 2011 Total 2020 2019 2018 2020 2019 2019 2019 2019 2019 2019 2019	\$192,430.99 \$178,921.04 \$192,947.13 \$185,810.94 \$133,937.10 \$119,389.61 \$100,480.79 \$96,744.73 \$1,446,033.88 ENDENT SCHOOLS - OPER \$44,044.68 \$40,900.40 \$44,548.62 \$44,044.68 \$40,900.40 \$44,548.62 \$42,434.07 \$31,028.85 \$29,174.74 \$26,120,40	TAL IMPROVEMENT LEV -\$381.74 \$17,182.65 \$11,513.90 \$1,352.66 \$16,285.49 \$15,335.26 \$2,890.02 \$15.17 \$5,125.66 \$2,201.24 \$71,520.31 ATIONAL LEVY -\$95.25 \$3,980.29 \$2,446.61 \$347.02 \$4,060.41 \$3,785.11 \$595.82	Y \$192,049,25 \$196,103,69 \$204,461,03 \$187,163,60 \$155,602,59 \$147,038,75 \$122,279,63 \$108,303,23 \$105,606,45 \$\$8,945,97 \$1,517,554,19 \$4,3,949,43 \$44,880,69 \$46,995,23 \$42,781,09 \$35,089,26 \$22,959,85 \$22,817,22	\$179,897.94 \$4,282.56 \$1,955.74 \$878.80 \$730.00 \$176.37 \$53.45 \$89.44 \$84.50 \$84.50 \$188,233.30 \$188,233.30 \$41,406.75 \$867.31 \$430.75 \$207.79 \$178.93 \$43.64 \$12.91	\$179,897.97 \$189,338.59 \$199,625.81 \$182,505.97 \$153,773.66 \$145,385.68 \$120,970.03 \$107,440.36 \$104,928.11 \$98,347.01 \$1,482,213.19 \$41,406.71 \$43,408.54 \$45,917.72 \$41,710.86 \$34,707.68 \$33,619.60 \$22,555.27	\$179,179,94 \$5,641,33 \$2,156,94 \$1,156,18 \$834,72 \$533,15 \$424,53 \$469,14 \$57,75 \$63,90 \$190,577,58 \$41,265,76 \$1,129,13 \$469,14 \$274,29 \$204,66 \$146,32 \$195,58	\$179,179,97 \$189,185,15 \$199,490,86 \$182,437,69 \$145,358,07 \$120,943,13 \$107,412,75 \$104,900,50 \$\$8,319,40 \$1,480,973,57 \$41,265,72 \$43,376,04 \$45,889,01 \$41,688,03 \$34,700,78 \$32,612,70 \$26,548,55	\$718.00 \$153.44 \$134.95 \$68.28 \$27.61 \$27.61 \$27.61 \$27.61 \$1,239.62 \$140.99 \$32.50 \$28.71 \$12.83 \$6.90 \$6.90 \$6.90 \$6.72	\$12,151.28 \$6,765.10 \$4,852.2 \$4,657.63 \$1,828.39 \$1,653.07 \$1,309.60 \$862.27 \$678.34 \$598.96 \$35,341.00 \$2,542.72 \$1,472.15 \$1,070.23 \$1,070.23 \$381.58 \$340.25 \$2,542.92

CUBA INDEPENDENT SCHOOLS - TECHNOLOGY LEVY

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
2020	\$296,247.50	-\$587.68	\$295,659.82	\$276,952.88	\$276,952.90	\$275,847.54	\$275,847.56	\$1,105.34	\$18,706.92
2019	\$276,522.47	\$26,555.80	\$303,078.27	\$6,618.77	\$292,622.82	\$8,718.72	\$292,385.67	\$237.15	\$10,455.45
2018	\$299,397.35	\$17,840.62	\$317,237.97	\$3,032.23	\$309,739.83	\$3,343.47	\$309,530.72	\$209.11	\$7,498.14
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
Total	\$872,167.32	\$43,808.74	\$915,976.06	\$286,603.88	\$879,315.55	\$287,909.73	\$877,763.95	\$1,551.60	\$36,660.51

	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
	PUBLIC SCHOOLS - DEE						· · · · - ·		
2020 2019	\$863,575.88 \$770,745.61	-\$32,299.61 \$67,557.94	\$831,276.27 \$838,303.55	\$781,877.86 \$28,271.30	\$781,857.02 \$818,780.10	\$775,265.55 \$35,653.57	\$775,244.71 \$817,477.81	\$6,612.31 \$1,302.29	\$49,419.25 \$19,523.45
2013	\$849,416.69	-\$2,537.18	\$846,879.51	\$8,397.32	\$836,938.92	\$9,071.43	\$836,274.07	\$664.85	\$9,940.59
2017	\$853,800.55	-\$25,028.03	\$828,772.52	\$1,841.41	\$821,183.26	\$2,502.38	\$820,796.11	\$387.15	\$7,589.26
2016	\$801,101.56	\$26,186.48	\$827,288.04	\$1,697.58	\$821,330.71	\$1,361.22	\$820,987.44	\$343.27	\$5,957.33
2015	\$756,718.37	\$19,718.88	\$776,437.25	\$2,702.47	\$772,428.62	\$2,373.11	\$772,099.26	\$329.36	\$4,008.63
2014	\$762,370.11	-\$2,614.05	\$759,756.06	\$1,266.04	\$755,955.68	\$1,011.93	\$755,701.57	\$254.11	\$3,800.38
2013 2012	\$781,326.07 \$197,750.67	-\$1,765.55 \$2,264.97	\$779,560.52 \$200,015.64	\$795.89 \$207.68	\$775,498.72 \$199,093.79	\$795.89 \$207.68	\$775,498.72 \$199,093.79	\$0.00 \$0.00	\$4,061.80 \$921.85
2012 2011	\$286,268.42	\$2,187.58	\$288,456.00	\$295.86	\$287,250.68	\$207.88	\$287,250.68	\$0.00	\$921.85 \$1,205.32
fotal	\$6,923,073.93	\$53,671.43	\$6,976,745.36	\$827,353.41	\$6,870,317.50	\$828,538.62	\$6,860,424.16	\$9,893.34	\$106,427.86
VIEZ VALLEY	PUBLIC SCHOOLS - CAP	PITAL IMPROVEMENT L	EVY						
2020	\$223,319.33	-\$8,352.62	\$214,966.71	\$202,192.36	\$202,186.99	\$200,482.42	\$200,477.05	\$1,709.94	\$12,779.72
2019	\$199,416.73	\$17,479.41	\$216,896.14	\$7,314.70	\$211,844.80	\$9,224.73	\$211,507.86	\$336.94	\$5,051.34
2018	\$204,045.91	-\$590.37	\$203,455.54	\$2,058.07	\$201,172.26	\$2,228.99	\$201,018.16	\$154.10	\$2,283.28
2017	\$194,750.22	-\$5,193.37	\$189,556.85	\$429.01	\$187,934.61	\$600.46	\$187,856.22	\$78.39	\$1,622.24
016 015	\$180,355.53 \$172,412.48	\$5,912.20 \$4,492.79	\$186,267.73 \$176,905.27	\$382.06 \$615.73	\$184,924.49 \$175,991.94	\$306.11 \$540.69	\$184,846.99 \$175,916.90	\$77.50 \$75.04	\$1,343.24 \$913.33
2013	\$172,716.39	-\$592.23	\$172,124.16	\$286.82	\$171,263.17	\$229.25	\$171,205.60	\$57.57	\$860.99
013	\$172,706.92	-\$390.26	\$172,316.66	\$175.93	\$171,418.83	\$175.93	\$171,418.83	\$0.00	\$897.83
2012	\$167,364.65	\$1,918.91	\$169,283.56	\$175.67	\$168,503.13	\$175.67	\$168,503.13	\$0.00	\$780.43
2011	\$160,194.99	\$1,224.16	\$161,419.15	\$165.57	\$160,744.66	\$165.57	\$160,744.66	\$0.00	\$674.49
Total	\$1,847,283.15	\$15,908.62	\$1,863,191.77	\$213,795.92	\$1,835,984.88	\$214,129.82	\$1,833,495.40	\$2,489.48	\$27,206.89
IEZ VALLEY F	PUBLIC SCHOOLS - OPE	RATIONAL LEVY							
2020	\$37,595.88	-\$2,083.14	\$35,512.74	\$33,272.33	\$33,271.83	\$33,023.22	\$33,022.72	\$249.11	\$2,240.91
2019	\$32,104.76	\$2,816.24	\$34,921.00	\$1,036.06	\$33,909.09	\$1,328.95	\$33,861.15	\$47.94	\$1,011.91
2018	\$33,020.52	-\$114.86	\$32,905.66	\$291.79	\$32,430.44	\$310.37	\$32,399.83	\$30.61	\$475.22
2017 2016	\$31,554.82 \$28,447.02	-\$1,200.09 \$1,467.92	\$30,354.73 \$29,914.94	\$63.27 \$56.86	\$30,016.16 \$29,637.75	\$76.66 \$37.62	\$29,996.56 \$29,618.37	\$19.60 \$19.38	\$338.57 \$277.19
2015	\$26,567.46	\$1,072.32	\$27,639.78	\$115.09	\$27,467.98	\$96.33	\$27,449.22	\$18.76	\$171.80
2014	\$26,945.55	-\$147.99	\$26,797.56	\$43.42	\$26,637.02	\$29.03	\$26,622.63	\$14.39	\$160.54
2013	\$26,861.91	-\$93.55	\$26,768.36	\$15.53	\$26,596.78	\$15.53	\$26,596.78	\$0.00	\$171.58
2012	\$25,513.78	\$506.92	\$26,020.70	\$15.17	\$25,876.89	\$15.17	\$25,876.89	\$0.00	\$143.81
2011 Total	\$24,426.12 \$293,037.82	\$289.81 \$2,513.58	\$24,715.93 \$295,551.40	\$14.32 \$34,923.84	\$24,600.46 \$290,444.40	\$14.32 \$34,947.20	\$24,600.46 \$290,044.61	\$0.00 \$399.79	\$115.47 \$5,107.00
	+)	1-)	+,	+	·	<i>••• ••</i>	+		+-,
	PUBLIC SCHOOLS - TEC								
2020	\$154,648.64	-\$5,784.20	\$148,864.44	\$140,018.17	\$140,014.48	\$138,834.03	\$138,830.34	\$1,184.14	\$8,849.96
2020 2019	\$154,648.64 \$138,096.07	-\$5,784.20 \$12,104.49	\$150,200.56	\$5,065.47	\$146,702.51	\$6,388.16	\$146,469.17	\$233.34	\$3,498.05
2020 2019 2018	\$154,648.64 \$138,096.07 \$151,893.35	-\$5,784.20 \$12,104.49 -\$453.71	\$150,200.56 \$151,439.64	\$5,065.47 \$1,501.65	\$146,702.51 \$149,662.06	\$6,388.16 \$1,622.18	\$146,469.17 \$149,543.16	\$233.34 \$118.90	\$3,498.05 \$1,777.58
2020 2019 2018 2017	\$154,648.64 \$138,096.07	-\$5,784.20 \$12,104.49	\$150,200.56	\$5,065.47	\$146,702.51	\$6,388.16	\$146,469.17	\$233.34	\$3,498.05
MEZ VALLEY F 2020 2019 2018 2017 2016 2015	\$154,648.64 \$138,096.07 \$151,893.35 \$159,478.05	-\$5,784.20 \$12,104.49 -\$453.71 -\$4,674.88 \$0.00 \$0.00	\$150,200.56 \$151,439.64 \$154,803.17	\$5,065.47 \$1,501.65 \$343.95 \$0.00 \$0.00	\$146,702.51 \$149,662.06 \$153,385.59	\$6,388.16 \$1,622.18 \$467.42	\$146,469.17 \$149,543.16 \$153,313.28 \$0.00 \$0.00	\$233.34 \$118.90 \$72.31 \$0.00 \$0.00	\$3,498.05 \$1,777.58 \$1,417.58 \$0.00
2020 2019 2018 2017 2016 2015 2014	\$154,648.64 \$138,096.07 \$151,893.35 \$159,478.05 \$0.00 \$0.00 \$0.00	-\$5,784.20 \$12,104.49 -\$453.71 -\$4,674.88 \$0.00 \$0.00 \$0.00	\$150,200.56 \$151,439.64 \$154,803.17 \$0.00 \$0.00 \$0.00	\$5,065.47 \$1,501.65 \$343.95 \$0.00 \$0.00 \$0.00	\$146,702.51 \$149,662.06 \$153,385.59 \$0.00 \$0.00 \$0.00	\$6,388.16 \$1,622.18 \$467.42 \$0.00 \$0.00 \$0.00	\$146,469.17 \$149,543.16 \$153,313.28 \$0.00 \$0.00 \$0.00	\$233.34 \$118.90 \$72.31 \$0.00 \$0.00 \$0.00	\$3,498.05 \$1,777.58 \$1,417.58 \$0.00 \$0.00 \$0.00 \$0.00
2020 2019 2018 2017 2016 2015 2014 2013	\$154,648.64 \$138,096.07 \$151,893.35 \$159,478.05 \$0.00 \$0.00 \$0.00 \$0.00	-\$5,784.20 \$12,104.49 -\$453.71 -\$4,674.88 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$150,200.56 \$151,439.64 \$154,803.17 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,065.47 \$1,501.65 \$343.95 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$146,702.51 \$149,662.06 \$153,385.59 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,388.16 \$1,622.18 \$467.42 \$0.00 \$0.00 \$0.00 \$0.00	\$146,469.17 \$149,543.16 \$153,313.28 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$233.34 \$118.90 \$72.31 \$0.00 \$0.00 \$0.00 \$0.00	\$3,498.05 \$1,777.58 \$1,417.58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
2020 2019 2018 2017 2016 2015 2014 2013 2012	\$154,648.64 \$138,096.07 \$151,893.35 \$159,478.05 \$0.00 \$0.00 \$0.00 \$0.00 \$5.00 \$543,332.73	-\$5,784.20 \$12,104.49 -\$453.71 -\$4,674.88 \$0.00 \$0.00 \$0.00 \$0.00 \$6,223.16	\$150,200.56 \$151,439.64 \$154,803.17 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$549,555.89	\$5,065.47 \$1,501.65 \$343.95 \$0.00 \$0.00 \$0.00 \$0.00 \$570.61	\$146,702.51 \$149,662.06 \$153,385.59 \$0.00 \$0.00 \$0.00 \$0.00 \$547,023.04	\$6,388.16 \$1,622.18 \$467.42 \$0.00 \$0.00 \$0.00 \$0.00 \$570.61	\$146,469.17 \$149,543.16 \$153,313.28 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5.00 \$0.00	\$233.34 \$118.90 \$72.31 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,498.05 \$1,777.58 \$1,417.58 \$0.00 \$0.00 \$0.00 \$0.00 \$2,532.85
2020 2019 2018 2017 2016 2015 2014 2013 2012 2011	\$154,648.64 \$138,096.07 \$151,893.35 \$159,478.05 \$0.00 \$0.00 \$0.00 \$0.00	-\$5,784.20 \$12,104.49 -\$453.71 -\$4,674.88 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$150,200.56 \$151,439.64 \$154,803.17 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,065.47 \$1,501.65 \$343.95 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$146,702.51 \$149,662.06 \$153,385.59 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,388.16 \$1,622.18 \$467.42 \$0.00 \$0.00 \$0.00 \$0.00	\$146,469.17 \$149,543.16 \$153,313.28 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$233.34 \$118.90 \$72.31 \$0.00 \$0.00 \$0.00 \$0.00	\$3,498.05 \$1,777.58 \$1,417.58
2020 2019 2018 2017 2016 2015 2014 2013 2012 2011 Total	\$154,648,64 \$138,096,07 \$151,893,35 \$159,478,05 \$0.00 \$0.00 \$0.00 \$543,332,73 \$425,477,86 \$1,572,926,70	-\$5,784.20 \$12,104.49 -\$453.71 -\$4,674.88 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$6,223.16 \$3,251.38 \$10,666.24	\$150,200.56 \$151,439.64 \$154,803.17 \$0.00 \$0.00 \$0.00 \$549,555.89 \$428,729.24	\$5,065.47 \$1,501.65 \$343.95 \$0.00 \$0.00 \$0.00 \$0.00 \$570.61 \$439.73	\$146,702.51 \$149,662.06 \$153,385.59 \$0.00 \$0.00 \$0.00 \$50.00 \$547,023.04 \$426,937.78	\$6,388.16 \$1,622.18 \$467.42 \$0.00 \$0.00 \$0.00 \$0.00 \$570.61 \$439.73	\$146,469.17 \$149,543.16 \$153,313.28 \$0.00 \$0.00 \$0.00 \$0.00 \$547,023.04 \$426,937.78	\$233.34 \$118.90 \$72.31 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,498.05 \$1,777.58 \$1,417.58 \$0.00 \$0.00 \$0.00 \$2,532.85 \$1,791.46
2020 2019 2018 2017 2015 2015 2014 2013 2012 2011 Fotal	\$154,648.64 \$138,096.07 \$151,893.35 \$159,478.05 \$0.00 \$0.00 \$0.00 \$0.00 \$543,332.73 \$425,477.86 \$1,572,926.70	-\$5,784.20 \$12,104.49 -\$433.71 -\$4,674.88 \$0.00 \$0.00 \$0.00 \$6,223.16 \$3,251.38 \$10,666.24	\$150,200.56 \$151,439.64 \$154,830.17 \$0.00 \$0.00 \$50.00 \$50.00 \$549,555.89 \$428,729.24 \$1,583,592.94	\$5,065,47 \$1,501.65 \$343.95 \$0.00 \$0.00 \$0.00 \$570.61 \$439.73 \$147,939.58	\$146,702.51 \$149,662.06 \$153,385.59 \$0.00 \$0.00 \$0.00 \$547,023.04 \$426,937.78 \$1,563,725.46	\$6,388.16 \$1,622.18 \$467.42 \$0.00 \$0.00 \$0.00 \$570.61 \$439.73 \$148,322.13	\$146,469.17 \$149,543.16 \$153,313.28 \$0.00 \$0.00 \$0.00 \$547,023.04 \$426,2937.78 \$1,562,116.77	\$233.34 \$118.90 \$72.31 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,498.05 \$1,777.58 \$1,417.58 \$0.00 \$0.00 \$0.00 \$2,532.85 \$1,791.46 \$19,867.48
0220 1019 1018 1017 1016 1015 1015 1014 1012 1011 RANCHO PU 1020	\$154,648,64 \$138,096,07 \$151,893,35 \$159,478,05 \$0.00 \$0.00 \$0.00 \$543,332,73 \$425,477,86 \$1,572,926,70 UBLIC SCHOOLS - DEBT \$22,598,610,85	-\$5,784.20 \$12,104.49 -\$453.71 -\$4,674.88 \$0.000 \$0.000 \$0.000 \$0.000\$00 \$0.000\$00 \$0.000\$00\$00\$00\$00\$00\$00\$00\$00\$00\$00\$00\$	\$150,200.56 \$151,439,64 \$154,803.17 \$0.00 \$0.00 \$549,555.89 \$428,729.24 \$1,583,592.94 \$21,427,370.21	\$5,065,47 \$1,501,65 \$343,95 \$0.00 \$0.00 \$0.00 \$5,000 \$5,000\$\$5,000\$\$5	\$146,702.51 \$149,662.06 \$153,385.59 \$0.00 \$0.00 \$0.00 \$547,023.04 \$426,937.78 \$1,563,725.46	\$6,388.16 \$1,622.18 \$467.42 \$0.00 \$0.00 \$0.00 \$570.61 \$439.73 \$148,322.13	\$146,469.17 \$149,543.16 \$153,313.28 \$0.00 \$0.00 \$0.00 \$507,023.04 \$426,937.78 \$1,562,116.77 \$20,690,782.63	\$233.34 \$118.90 \$72.31 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,608.69	\$3,488.05 \$1,777.58 \$1,417.58 \$0.00 \$0.00 \$0.00 \$2,532.85 \$1,791.46 \$19,867.48 \$19,867.48
2020 2019 2018 2017 2016 2015 2014 2012 2011 Total RANCHO PU 2020 2019	\$154,648.64 \$138,096.07 \$151,893.35 \$159,478.05 \$0.00 \$0.00 \$0.00 \$543,332.73 \$425,477.86 \$1,572,926.70 UBLIC SCHOOLS - DEBT \$22,598,610.85 \$19,575,385.46	-\$5,784.20 \$12,104.49 -\$453.71 -\$4,674.88 \$0.00 \$0.00 \$0.00 \$6,223.16 \$3,251.38 \$10,666.24	\$150,200.56 \$151,439.64 \$154,803.17 \$0.00 \$0.00 \$50.00 \$540,555.89 \$428,729.24 \$1,583,592.94 \$21,427,370.21 \$20,619,200.88	\$5,065,47 \$1,501,65 \$343,95 \$0,00 \$0,00 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$439,73 \$147,939,58 \$147,939,58	\$146,702.51 \$149,662.06 \$153,385.59 \$0.00 \$0.00 \$0.00 \$0.00 \$547,023.04 \$426,937.78 \$1,563,725.46 \$20,793,575.13 \$20,419,757.84	\$6,388.16 \$1,622.18 \$467.42 \$0.00 \$0.00 \$0.00 \$570.61 \$439.73 \$148,322.13	\$146,469.17 \$149,543.16 \$153,313.28 \$0.00 \$0.00 \$0.00 \$0.00 \$547,023.04 \$426,937.78 \$1,562,116.77 \$20,690,782.63 \$20,690,782.63 \$20,398,469.55	\$233.34 \$118.90 \$72.31 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,608.69 \$1,608.69 \$102,792.50 \$21,288.29	\$3,488.05 \$1,777.58 \$1,417.58 \$0.00 \$0.00 \$0.00 \$2,532.85 \$1,791.46 \$19,867.48 \$633,795.08 \$199,443.04
2020 2019 2018 2017 2015 2014 2013 2014 2011 2011 2011 2011 2011 2011 2011	\$154,648,64 \$138,096,07 \$151,893,35 \$159,478,05 \$0.00 \$0.00 \$0.00 \$543,332,73 \$425,477,86 \$1,572,926,70 UBLIC SCHOOLS - DEBT \$22,598,610,85	-\$5,784.20 \$12,104.49 -\$433.71 -\$4,674.88 \$0.00 \$0.00 \$0.00 \$6,223.16 (\$3,251.38 \$10,666.24 LEVY -\$1,171,240.64 \$1,043,815.42	\$150,200.56 \$151,439,64 \$154,803.17 \$0.00 \$0.00 \$549,555.89 \$428,729.24 \$1,583,592.94 \$21,427,370.21	\$5,065,47 \$1,501,65 \$343,95 \$0.00 \$0.00 \$0.00 \$5,000 \$5,000\$\$5,000\$\$5	\$146,702.51 \$149,662.06 \$153,385.59 \$0.00 \$0.00 \$0.00 \$547,023.04 \$426,937.78 \$1,563,725.46	\$6,388,1822.18 \$467.42 \$0.00 \$0.00 \$0.00 \$50.00 \$570.61 \$439.73 \$148,322.13 \$20,712,889.95 \$460,430.52	\$146,469.17 \$149,543.16 \$153,313.28 \$0.00 \$0.00 \$0.00 \$507,023.04 \$426,937.78 \$1,562,116.77 \$20,690,782.63	\$233.34 \$118.90 \$72.31 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,608.69	\$3,488.05 \$1,777.58 \$1,417.58 \$0.00 \$0.00 \$0.00 \$2,532.85 \$1,791.46 \$19,867.48 \$19,867.48
2020 2019 2018 2017 2016 2015 2014 2013 2012 2011 Fotal 2020 2020 2019 2018 2017 2016	\$154,648.64 \$138,096.07 \$151,893.35 \$0.00 \$0.00 \$0.00 \$0.00 \$543,332.73 \$425,477.86 \$1,572,926.70 UBLIC SCHOOLS - DEBT \$22,598,610.85 \$19,575,385.46 \$19,775,644.63	-\$5,784.20 \$12,104.49 -\$453.71 -\$4,674.88 \$0.00 \$0.00 \$0.00 \$0.00 \$5,223.16 \$3,251.38 \$10,666.24 LEVY -\$1,171,240.64 \$1,043,815.42 -\$19,968.77	\$150,200.56 \$151,439.64 \$154,803.17 \$0.00 \$0.00 \$50.00 \$549,555.89 \$428,729.24 \$1,583,592.94 \$221,427,370.21 \$20,619,200.88 \$19,755,675.86	\$5,065,47 \$1,501,65 \$343,95 \$0,00 \$0,00 \$5,000 \$5,000 \$5,70,61 \$439,73 \$147,939,58 \$147,939,58 \$20,815,682,45 \$328,736,73 \$114,498,51	\$146,702.51 \$149,662.06 \$153,385.59 \$0.00 \$0.00 \$0.00 \$547,023.04 \$426,937.78 \$1,563,725.46 \$20,793,575.13 \$20,419,757.84 \$19,660,697.74 \$18,908,304.69 \$18,354,352.26	\$6,388.16 \$1,622.18 \$467.42 \$0.00 \$0.00 \$50.00 \$570.61 \$439.73 \$148,322.13 \$20,712,889.95 \$460,430.52 \$109,531.21 \$41,455.61 \$11,210.77	\$146,469,17 \$149,543,16 \$153,313,28 \$0,00 \$0,00 \$0,00 \$547,023,04 \$426,293,78 \$1,562,116,77 \$20,690,782,63 \$20,398,469,55 \$19,641,191,83	\$233.34 \$118.90 \$72.31 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,608.69 \$102,792.50 \$21,288.29 \$19,505.91 \$3,636.35 \$3,222.94	\$3,498.05 \$1,777.58 \$1,417.58 \$0.00 \$0.00 \$2,532.85 \$1,791.46 \$19,867.48 \$19,867.48 \$199,443.04 \$199,443.04
2020 2019 2018 2017 2016 2015 2014 2013 2011 Total RANCHO PL 2020 2019 2019 2018 2019 2018 2019 2018 2019	\$154,648,64 \$138,096,07 \$151,893,35 \$0.00 \$0.00 \$0.00 \$0.00 \$543,332,73 \$425,477,86 \$1,572,926,70 UBLIC SCHOOLS - DEBT \$22,598,610,85 \$19,575,385,46 \$19,775,644,63 \$18,983,791,61 \$18,431,786,14 \$17,980,196,52	-\$55,784.20 \$12,104.49 -\$453.71 -\$4,674.88 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.23.16 \$3,251.38 \$10,666.24 LEVY -\$1,171,240.64 \$1,043,815.42 -\$19,968.77 -\$10,940.55 -\$2,478.28 \$2,372.00	\$150,200.56 \$151,439,64 \$154,803.17 \$0.00 \$0.00 \$540,555.89 \$428,729.24 \$1,583,592.94 \$21,427,370.21 \$20,619,200.85 \$19,755,507.86 \$18,972,851.06 \$18,972,851.06 \$18,825,68.52	\$5,065,47 \$1,501,65 \$343,95 \$0,00 \$0,00 \$0,00 \$570,61 \$439,73 \$147,939,58 \$1220,815,682,45 \$328,736,73 \$114,498,51 \$28,331,75 \$13,688,51 \$9,945,44	\$146,702.51 \$149,602.06 \$153,385.59 \$0.00 \$0.00 \$0.00 \$547,023.04 \$426,937.78 \$1,563,725.46 \$20,793,575.13 \$20,419,757.84 \$19,660,097.74 \$18,908,304.69 \$18,354,358,26 \$17,916,571.39	\$6,388.16 \$1,622.18 \$467.42 \$0.00 \$0.00 \$50.00 \$570.61 \$439.73 \$148,322.13 \$148,322.13 \$148,322.13 \$148,322.13	\$146,469.17 \$149,543.16 \$153,313.28 \$0.00 \$0.00 \$507,03.04 \$426,937.78 \$1,562,116.77 \$20,690,782.63 \$20,398,469.55 \$19,641,191.83 \$18,904,668.34 \$18,51,135.32 \$17,913,966.28	\$233.34 \$118.90 \$72.31 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,608.69 \$11,505.91 \$3,636.35 \$3,222.94 \$2,285.11	\$4,48,60 \$1,777.58 \$1,417.58 \$0,00 \$0,00 \$0,00 \$0,00 \$2,532.85 \$1,791.46 \$19,867.48 \$19,867.48 \$19,867.48 \$19,483.04 \$54,546.37 \$64,546.37 \$64,546.37
2020 2019 2018 2017 2016 2017 2016 2013 2014 2013 2012 2011 2011 2020 2020 2019 2018 2017 2016 2017 2016 2017 2016 2017 2016 2019 2018 2019 2019 2019 2019 2019 2019 2019 2019	\$154,648.64 \$138,096.07 \$151,893.35 \$159,478.05 \$0.00 \$0.00 \$0.00 \$543,327.73 \$425,477.86 \$1,572,926.70 UBLIC SCHOOLS - DEBT \$22,598,610.85 \$19,575,385.46 \$19,775,644.63 \$18,983,791.61 \$18,8431,786.14 \$17,980,196.52 \$17,779,683.16	-\$5,784.20 \$12,104.49 -\$453.71 -\$4,674.88 \$0.00 \$0.00 \$0.00 \$6,023.16 \$3,251.38 \$10,666.24 LEVY -\$1,171,240.64 \$1,043,815.42 -\$19,968.77 -\$10,940.55 -\$2,478.28 \$2,372.00 -\$7,496.67	\$150,200.56 \$151,439.64 \$154,803.17 \$0.00 \$0.00 \$5000 \$549,555.89 \$428,729.24 \$1,583,592.94 \$21,427,370.21 \$20,619,200.88 \$19,975,675.86 \$18,872,851.06 \$18,872,851.06 \$18,872,851.06 \$18,872,851.06 \$18,872,861.06 \$18,872,861.06 \$17,990,186.49	\$5,065,47 \$1,501,65 \$343,95 \$0,00 \$0,00 \$5,000 \$5,000 \$5,70,61 \$439,73 \$147,939,58 \$20,815,682,45 \$328,736,73 \$114,498,51 \$28,331,75 \$13,688,51 \$29,45,544 \$7,206,70	\$146,702.51 \$149,662.06 \$153,385.59 \$0.00 \$0.00 \$0.00 \$547,023.04 \$426,937.78 \$1,563,725.46 \$20,793,575.13 \$20,419,757.84 \$19,660,697.74 \$18,303,304.69 \$18,354,358.26 \$17,736,488.03	\$6,388.16 \$1,622.18 \$467.42 \$0.00 \$0.00 \$50.00 \$570.61 \$439.73 \$148,322.13 \$148,322.13 \$20,712,889.95 \$460,430.52 \$109,531.21 \$41,455.61 \$11,210.77 \$7,271.76 \$4,802.19	\$146,469,17 \$149,543,16 \$153,313,28 \$0.00 \$0.00 \$0.00 \$547,023,04 \$426,937,78 \$1,562,116.77 \$1,562,116.77 \$20,690,782,63 \$20,398,469,55 \$19,641,191,83 \$18,804,668,34 \$18,851,135,32 \$17,733,894,27	\$233.34 \$118.90 \$72.31 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,608.69 \$112,792.50 \$21,288.29 \$19,505.91 \$3,636.35 \$3,222.94 \$2,285.11 \$2,593.76	\$3,488.05 \$1,777.58 \$1,417.58 \$0.00 \$0.00 \$2,532.85 \$1,791.46 \$19,867.48 \$199,443.04 \$199,443.04 \$49,978.12 \$66,546.37 \$74,949.60 \$65,597.13 \$53,698.46
020 019 017 016 015 014 013 012 014 013 011 010 019 019 018 017 015 016 015 014 013	\$154,648.64 \$138,096.07 \$151,893.35 \$0.00 \$0.00 \$0.00 \$0.00 \$543,332.73 \$425,477.86 \$1,572,926.70 UBLIC SCHOOLS - DEBT \$22,598,610.85 \$19,575,385.46 \$19,775,644.63 \$18,983,791.61 \$18,8431,786.14 \$17,980,196.52 \$17,797,683.16 \$17,782,8930.22	-\$5,784.20 \$12,104.49 -\$433.71 -\$4,674.88 \$0.00 \$0.00 \$0.00 \$6,223.16 \$3,251.38 \$10,666.24 LEVY -\$1,171,240.64 \$1,043,815.42 -\$19,968.77 -\$10,940.55 -\$2,478.28 \$2,372.00 -\$7,496.67 -\$8,681.07	\$150,200.56 \$151,439.64 \$154,803.17 \$0.00 \$0.00 \$50.00 \$549,555.89 \$428,729.24 \$1,583,592.94 \$1,583,592.94 \$20,619,200.88 \$19,755,675.86 \$18,972,851.06 \$18,829,307.86 \$17,982,568.52 \$17,790,186.49 \$17,820,249.15	\$5,065,47 \$1,501,65 \$343,95 \$0,00 \$0,00 \$570,61 \$439,73 \$147,939,58 \$20,815,682,45 \$228,813,75 \$13,688,51 \$28,331,75 \$13,688,51 \$39,945,44 \$7,206,70 \$6,272,89	\$146,702.51 \$149,662.06 \$153,385.59 \$0.00 \$0.00 \$0.00 \$547,023.04 \$426,937.78 \$1,563,725.46 \$20,793,575.13 \$20,419,757.84 \$19,660,697.74 \$18,308,304.69 \$18,354,358.26 \$17,916,971.39 \$17,756,989.95	\$6,388.16 \$1,622.18 \$467.42 \$0.00 \$0.00 \$50.00 \$570.61 \$439.73 \$148,322.13 \$148,322.13 \$148,322.13 \$148,322.13	\$146,469,17 \$149,543,16 \$153,31,28 \$0,00 \$0,00 \$0,00 \$547,023,04 \$426,937,78 \$1,562,116,77 \$1,562,116,77 \$20,690,782,63 \$20,398,469,55 \$19,641,191,83 \$18,904,668,34 \$18,851,153,52 \$17,913,986,28 \$17,733,894,27 \$17,763,333,19	\$233.34 \$118.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,608.69 \$102,792.50 \$21,288.29 \$19,505.91 \$3,636.35 \$3,222.94 \$2,985.11 \$2,593.76 \$2,666.76	\$3,498,00 \$1,777,58 \$1,417,58 \$0,000 \$0,000 \$2,532,85 \$1,791,46 \$19,867,48 \$19,867,48 \$19,867,48 \$19,867,48 \$19,867,48 \$19,867,48 \$54,978,12 \$64,546,37 \$73,749,50 \$66,597,13 \$73,694,56 \$55,297,13
020 019 018 017 016 015 014 013 012 011 001 010 019 019 019 018 017 016 015 014 015 015 012	\$154,648.64 \$138,096.07 \$151,893.35 \$159,478.05 \$0.00 \$0.00 \$0.00 \$543,332.73 \$425,477.86 \$1,572,926.70 UBLIC SCHOOLS - DEBT \$22,598,610.85 \$19,575,383.66 \$19,775,644.63 \$18,983,791.61 \$18,431,786.14 \$17,980,196.52 \$17,797,683.16 \$17,797,683.16 \$17,797,683.16	-\$5,784.20 \$12,104.49 -\$453.71 -\$4,674.88 \$0.00 \$0.00 \$0.00 \$0.00 \$0,223.16 \$3,251.38 \$10,666.24 LEVY -\$1,171,240.64 \$1,043.815.42 -\$19,968.77 -\$10,940.55 -\$2,478.28 \$2,372.00 -\$7,496.67 -\$8,681.07 -\$17,161.66	\$150,200,56 \$151,439,64 \$154,803,17 \$0,00 \$0,00 \$50,00 \$549,555,89 \$428,729,24 \$1,583,592,94 \$21,427,370,21 \$20,619,200,88 \$19,756,57,86 \$18,972,851,06 \$18,8429,307,86 \$19,785,65,52 \$17,790,186,49 \$17,780,249,15 \$17,828,233,582,23	\$5,065,47 \$1,501,65 \$343,95 \$0,00 \$0,00 \$5,000 \$5,70,61 \$439,73 \$147,939,58 \$220,815,682,45 \$328,736,73 \$1147,939,58 \$124,938,14 \$28,331,75 \$13,688,81 \$28,331,75 \$13,688,81 \$39,945,44 \$7,206,70 \$6,272,89 \$7,925,82	\$146,702.51 \$149,662.06 \$153,385.59 \$0.00 \$0.00 \$0.00 \$547,023.04 \$426,937.78 \$1,563,725.46 \$20,793,575.13 \$20,419,757.84 \$19,660,097.74 \$18,908,304.69 \$18,354,358,45 \$17,716,597.13 \$17,765,999.95 \$17,789,465.31	\$6,388.16 \$1,622.18 \$467.42 \$0.00 \$0.00 \$50.00 \$570.61 \$439.73 \$148,322.13 \$148,322.13 \$148,322.13 \$148,322.13 \$148,322.13 \$109,531.21 \$44,455.61 \$11,210.77 \$7,271.76 \$4,802.19 \$3,679.86 \$4,274.45	\$146,469.17 \$149,543.16 \$153,313.28 \$0.00 \$0.00 \$0.00 \$547,023.04 \$426,937.78 \$1,562,116.77 \$1,562,116.77 \$20,690,782.63 \$20,398,469.55 \$19,641,191.83 \$18,904,668.34 \$18,351,135.32 \$17,731,894.27 \$17,763,333.19 \$17,763,333.19 \$17,763,341.176	\$233.34 \$118.90 \$72.31 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,608.69 \$102,792.50 \$21,288.29 \$19,505.91 \$3,666.35 \$3,222.94 \$3,666.55 \$3,222.94 \$2,985.11 \$2,593.76 \$2,2666.76 \$2,2666.76 \$3,703.55	\$4,488.05 \$1,777.58 \$1,417.58 \$0.00 \$0.00 \$2,532.85 \$1,791.46 \$19,867.48 \$19,433.40 \$94,978.12 \$64,546.37 \$74,949.65 \$656,597.13 \$53,688.46 \$54,249.20 \$48,717.92
020 019 017 016 015 014 013 012 011 012 011 019 019 019 019 019 019 017 016 015 017 016 015 014 012 011	\$154,648.64 \$138,096.07 \$151,893.35 \$0.00 \$0.00 \$0.00 \$0.00 \$543,332.73 \$425,477.86 \$1,572,926.70 UBLIC SCHOOLS - DEBT \$22,598,610.85 \$19,575,385.46 \$19,775,644.63 \$18,983,791.61 \$18,8431,786.14 \$17,980,196.52 \$17,797,683.16 \$17,782,8930.22	-\$5,784.20 \$12,104.49 -\$433.71 -\$4,674.88 \$0.00 \$0.00 \$0.00 \$6,223.16 \$3,251.38 \$10,666.24 LEVY -\$1,171,240.64 \$1,043,815.42 -\$19,968.77 -\$10,940.55 -\$2,478.28 \$2,372.00 -\$7,496.67 -\$8,681.07	\$150,200.56 \$151,439.64 \$154,803.17 \$0.00 \$0.00 \$50.00 \$549,555.89 \$428,729.24 \$1,583,592.94 \$1,583,592.94 \$20,619,200.88 \$19,755,675.86 \$18,972,851.06 \$18,829,307.86 \$17,982,568.52 \$17,790,186.49 \$17,820,249.15	\$5,065,47 \$1,501,65 \$343,95 \$0,00 \$0,00 \$570,61 \$439,73 \$147,939,58 \$20,815,682,45 \$228,813,75 \$13,688,51 \$28,331,75 \$13,688,51 \$39,945,44 \$7,206,70 \$6,272,89	\$146,702.51 \$149,662.06 \$153,385.59 \$0.00 \$0.00 \$0.00 \$547,023.04 \$426,937.78 \$1,563,725.46 \$20,793,575.13 \$20,419,757.84 \$19,660,697.74 \$18,308,304.69 \$18,354,358.26 \$17,916,971.39 \$17,756,989.95	\$6,388.16 \$1,622.18 \$467.42 \$0.00 \$0.00 \$50.00 \$570.61 \$439.73 \$148,322.13 \$148,322.13 \$148,322.13 \$148,322.13	\$146,469,17 \$149,543,16 \$153,31,28 \$0,00 \$0,00 \$0,00 \$547,023,04 \$426,937,78 \$1,562,116,77 \$1,562,116,77 \$20,690,782,63 \$20,398,469,55 \$19,641,191,83 \$18,904,668,34 \$18,851,153,52 \$17,913,986,28 \$17,733,894,27 \$17,763,333,19	\$233.34 \$118.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,608.69 \$102,792.50 \$21,288.29 \$19,505.91 \$3,636.35 \$3,222.94 \$2,985.11 \$2,593.76 \$2,666.76	\$3,488.05 \$1,777.58 \$1,417.58 \$0.00 \$0.00 \$2,532.85 \$1,791.46 \$19,867.48 \$199,443.04 \$199,443.04 \$49,978.11 \$64,545.37 \$74,949.60 \$65,597.13 \$53,698.46 \$55,824.39 \$53,299.25 \$48,717.92 \$38,904.56
2020 2019 2018 2017 2016 2015 2015 2016 2017 2010 2011 2020 2019 2018 2017 2016 2017 2016 2015 2016 2015 2014 2013 2014 2013 2011 2014 2013 2014 2015 2016 2016 2016 2016 2016 2016 2016 2016	\$154,648,64 \$138,096,07 \$151,893,35 \$0.00 \$0.00 \$0.00 \$543,332,73 \$425,477,86 \$1,572,926,70 VUBLIC SCHOOLS - DEBT \$22,598,610,85 \$19,575,385,46 \$19,575,385,46 \$19,775,644,63 \$18,983,791,61 \$18,8431,786,14 \$17,980,196,52 \$17,797,683,16 \$17,828,930,22 \$17,855,044,89 \$18,375,867,36	-\$5,784.20 \$12,104.49 -\$433.71 -\$4,674.88 \$0.00 \$0.00 \$0.00 \$6,223.16 \$3,251.38 \$10,666.24 LEVY -\$1,171,240.64 \$1,043,815.42 -\$19,968.77 -\$10,940.55 -\$2,478.28 \$2,372.00 -\$7,496.67 -\$8,681.07 -\$8,681.07 -\$8,681.07 -\$8,681.07 -\$8,681.07 -\$8,681.07 -\$8,681.07 -\$8,681.07 -\$17,161.66	\$150,200.56 \$151,439.64 \$154,803.17 \$0.00 \$0.00 \$50.00 \$540,555.89 \$428,729.24 \$1,583,592.94 \$1,583,592.94 \$1,583,592.94 \$1,583,592.94 \$1,782,5673.86 \$18,977,851.06 \$18,429,307.86 \$17,782,068.52 \$17,790,268.52 \$17,790,268.52 \$17,790,268.52 \$17,782,068.52 \$17,782,068.52 \$17,782,068.52 \$17,782,068.52 \$17,782,068.52 \$17,782,068.52 \$17,782,068.52 \$17,782,068.52 \$17,837,883.23 \$18,845,290.00 \$188,980,583.26	\$5,065,47 \$1,501,65 \$343,95 \$0,00 \$0,00 \$5,000 \$5,000 \$5,70,61 \$439,73 \$147,939,58 \$20,815,682,45 \$328,736,73 \$114,498,81 \$28,831,75 \$13,688,51 \$28,831,75 \$13,688,54 \$7,205,70 \$6,272,89 \$7,925,82 \$11,047,18	\$146,702.51 \$149,662.06 \$153,385.59 \$0.00 \$0.00 \$0.00 \$547,702.14 \$426,937.78 \$1,563,725.46 \$20,793,575.13 \$20,419,757.84 \$19,660,697.74 \$18,304,398.34.69 \$18,354,358.36 \$17,736,488.03 \$17,766,488.03 \$17,766,483.03	\$6,388.16 \$1,622.18 \$467.42 \$0.00 \$0.00 \$50.00 \$570.61 \$439.73 \$148,322.13	\$146,469,17 \$149,543,16 \$153,313,28 \$0,00 \$0,00 \$0,00 \$547,023,04 \$426,937,78 \$1,562,116,77 \$1,562,116,77 \$1,562,116,77 \$1,98,469,55 \$19,641,191,88 \$18,894,668,34 \$18,851,135,32 \$17,733,3894,27 \$17,763,333,19 \$17,763,461,76	\$233.34 \$118.90 \$72.31 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,608.69 \$112,792.50 \$21,288.29 \$19,505.91 \$3,636.35 \$3,222.94 \$2,285.11 \$2,593.76 \$2,2666.76 \$3,703.55 \$3,604.05	\$3,488.05 \$1,777.58 \$1,417.58 \$0.00 \$0.00 \$2,532.85 \$1,791.46 \$19,867.48 \$199,443.04 \$199,443.04 \$49,978.11 \$64,545.37 \$74,949.60 \$65,597.13 \$53,698.46 \$55,824.39 \$53,299.25 \$48,717.92 \$38,904.56
RANCHO PU 020 019 018 0017 0016 0015 0014 0013 0014 0013 0014 0013 0014 0013 0019 0019 0019 0019 0019 0019 0019 0019 0019 0019 0019 0019 0019 0017 0016 0017 0016 0017 0016 0017 0016 0017 0016 0017 0016 0017 0016 0017 0016 0017 0016 0017 0016 0017 0016 0017 0014 0013 0014 0014 0013 0012 0014 0019 0019 0019 0019 0019 0019 0019 0019 0019 0019 0019 0019 0019 0019 0019 0019 0019 0019 0019 0016 0017 0016 0014 0014 0017 0016 0014 0017 0016 0014 0014 0017 0016 0014 0014 0014 0017 0016 0014	\$154,648,64 \$138,096,07 \$151,893,35 \$0.00 \$0.00 \$0.00 \$543,332,73 \$425,477,786 \$1,572,926,70 UBLIC SCHOOLS - DEBT \$22,598,610,85 \$19,775,644,63 \$19,9775,644,63 \$19,937,91,61 \$12,833,791,61 \$12,17980,196,52 \$17,797,681,16 \$17,828,930,22 \$17,855,044,89 \$18,837,867,36 \$189,202,940,84 UBLIC SCHOOLS - CAPIT \$5,068,751,86	-\$5,784.20 \$12,104.49 -\$433.71 -\$4,674.88 \$0.00 \$0.00 \$0.00 \$0.00 \$6,223.16 (32,251.38 \$10,666.24 LEVY -\$1,171,240.64 \$1,043,815.42 -\$19,968.77 -\$10,940.55 -\$2,478.28 \$2,372.00 -\$7,496.67 -\$8,681.07 -\$7,896.67 -\$8,681.07 -\$7,161.66 -\$30,577.36 -\$222,357.58 CALIMPROVEMENT LEV -\$234,151.75	\$150,200.56 \$1151,439.64 \$154,803.17 \$0.00 \$0.00 \$50.00 \$50.00 \$549,555.89 \$428,729.24 \$1,583,592.94 \$1,583,592.94 \$1,583,592.94 \$1,583,592.94 \$1,583,592.94 \$1,7982,568.52 \$18,797,981,066 \$18,429,307.86 \$17,782,068.52 \$17,790,1066.49 \$17,820,249.15 \$17,837,883.23 \$18,845,290.00 \$188,980,583.26 \$4,834,600.11	\$5,065,47 \$1,501,65 \$343,95 \$0,00 \$0,00 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$147,939,58 \$147,939,58 \$128,736,73 \$114,498,51 \$228,736,73 \$114,498,51 \$29,945,44 \$7,206,70 \$6,272,89 \$7,925,82 \$11,047,18 \$21,343,335,98	\$146,702.51 \$149,662.06 \$153,385.59 \$0.00 \$0.00 \$0.00 \$547,023.04 \$426,937.78 \$1,563,725.46 \$20,793,575.13 \$20,419,757.84 \$19,660,697.74 \$18,908,304.69 \$18,354,358.26 \$17,736,488.03 \$17,765,999.95 \$17,736,468.03 \$17,765,1703.78 \$187,651,703.78	\$6,388.16 \$1,622.18 \$462.42 \$0.00 \$0.00 \$50.00 \$570.61 \$439.73 \$148,322.13 \$148,322.13 \$148,322.13 \$148,322.13 \$148,322.13 \$148,56.11 \$11,210.77 \$7,271.76 \$442,56.11 \$11,210.77 \$7,271.76 \$4,825.61 \$11,210.77 \$7,271.76 \$4,825.61 \$11,210.77 \$7,271.76 \$4,825.61 \$11,210.77 \$7,271.76 \$4,825.61 \$1,210.77 \$7,271.76 \$4,825.61 \$1,210.77 \$7,271.76 \$4,825.61 \$1,210.77 \$7,271.76 \$4,825.61 \$1,210.77 \$7,271.76 \$4,825.61 \$4,274.45	\$146,469,17 \$149,543,16 \$153,31,28 \$0,00 \$0,00 \$0,00 \$547,023,04 \$426,937,78 \$1,562,116,77 \$1,562,116,77 \$1,562,116,77 \$1,562,116,77 \$1,964,191,83 \$18,90,668,34 \$18,951,135,32 \$17,733,966,28 \$17,733,904,27 \$17,763,333,19 \$17,763,333,19 \$17,763,333,19 \$17,763,333,19 \$17,763,333,19 \$17,763,333,19 \$17,763,333,19 \$187,485,704,56	\$233.34 \$118.90 \$72.31 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,608.69 \$11,608.69 \$11,608.69 \$12,288.29 \$13,505.91 \$3,628.29 \$13,505.91 \$3,628.29 \$13,505.91 \$3,628.29 \$13,505.91 \$3,628.66,76 \$3,703.55 \$3,604.55 \$165,999.22	\$3,498.00 \$1,777.52 \$1,417.55 \$0,000 \$0,000 \$0,000 \$2,532.85 \$1,791.46 \$19,867.46 \$19,867.46 \$199,647.45 \$199,647.45 \$199,647.45 \$199,647.45 \$1,358,949.65 \$1,328,879.46 \$1,328,879.46 \$1,328,879.46
RANCHO PL 1017 1016 1017 1016 1017 1016 1017 1016 1012 1014 1013 1014 1013 1014 1013 1014 1012 1014 1013 1014 1015 1014 1017 1016 1017 1016 1017 1	\$154,648.64 \$138,096.07 \$151,893.35 \$0.00 \$0.00 \$0.00 \$0.00 \$543,332.73 \$425,477.86 \$1,572,926.70 UBLIC SCHOOLS - DEBT \$22,598,610.85 \$19,575,385,610.85 \$19,575,385,610.85 \$19,575,385,610.85 \$19,575,385,610.85 \$19,575,385,610.85 \$19,575,385,610.85 \$19,975,644,63 \$18,937,916,61 \$18,431,786,14 \$17,980,190,65,22 \$17,975,683,16 \$17,797,683,16 \$17,797,683,16 \$17,797,683,16 \$17,797,683,16 \$17,797,683,16 \$17,797,683,16 \$17,797,683,16 \$17,797,683,16 \$18,920,2940.84	-\$55,784.20 \$12,104.49 -\$453.71 -\$4,674.88 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.23.16 \$3,251.38 \$10,666.24 LEVY -\$1,171,240.64 \$1,043,815.42 \$19,968.77 -\$10,940.55 -\$2,478.28 \$2,372.00 -\$7,496.67 -\$8,681.07 -\$30,577.36 -\$222,357.58 FAL IMPROVEMENT LEV -\$2234,151.75 \$244,457.42	\$150,200.56 \$151,439,64 \$154,803.17 \$0.00 \$0.00 \$5000 \$549,555.89 \$428,729.24 \$1,583,592.94 \$1,592.94 \$1,583,592.94 \$1,592.94\$1,595	\$5,065,47 \$1,501,65 \$343,95 \$0,00 \$0,00 \$570,61 \$439,73 \$147,939,58 \$128,736,73 \$1147,939,58 \$220,815,682,45 \$228,736,73 \$1147,939,58 \$128,736,73 \$1147,939,58 \$128,931,75 \$13,688,81 \$28,331,75 \$13,688,81 \$59,945,44 \$7,706,70 \$6,272,89 \$7,925,82 \$11,047,18 \$21,343,335,98 \$4,699,692,34 \$76,960,43	\$146,702.51 \$149,662.06 \$153,385.59 \$0.00 \$0.00 \$0.00 \$547,023.04 \$426,937.78 \$1,563,725.46 \$20,793,575.13 \$20,419,757.84 \$19,660,97.74 \$18,908,304.69 \$18,354,358.26 \$17,916,971.39 \$17,736,488.03 \$17,765,999.95 \$17,789,165.31 \$18,306,385.44 \$187,651,703.78	\$6,388.16 \$1,622.18 \$467.42 \$0.00 \$0.00 \$50.00 \$570.61 \$439.73 \$148,322.13 \$148,322.13 \$148,322.13 \$148,322.13 \$148,322.13 \$11,210.77 \$7,271.76 \$4,802.19 \$3,679.86 \$4,274.45 \$7,481.80 \$21,363,028.12 \$4,676,996.45 \$107,791.22	\$146,469.17 \$149,543.16 \$153,313.28 \$0.00 \$0.00 \$0.00 \$507,03.04 \$426,937.78 \$1,562,116.77 \$19,662,116.77 \$19,641,191.83 \$19,904,668.34 \$18,351,135.32 \$17,713,894.27 \$17,763,333.19 \$17,753,461.76 \$18,7485,704.56	\$233.34 \$118.90 \$72.31 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,608.69 \$102,792.50 \$21,288.29 \$19,505.91 \$3,666.35 \$3,222.94 \$19,505.91 \$2,2695.76 \$2,2666.76 \$3,703.55 \$3,604.05 \$165,999.22	\$3,488.05 \$1,777.58 \$1,417.58 \$0.00 \$0.00 \$0.00 \$2,532.85 \$1,791.46 \$19,867.48 \$19,867.48 \$19,867.48 \$19,867.48 \$19,867.48 \$19,431.05 \$64,546.37 \$74,949.65 \$66,597.13 \$53,698.46 \$54,249.20 \$48,717.92 \$38,904.56 \$1,328,879.48 \$138,797.46
2020 2019 2018 2017 2016 2017 2016 2012 2014 2012 2011 2010 2019 2018 2017 2016 2019 2018 2017 2016 2019 2014 2011 2011 2014 2012 2014 2015 2017 2016 2019 2018 2017 2016 2017 2017 2016 2017 2016 2017 2017 2017 2017 2016 2017 2017 2017 2017 2017 2017 2017 2017	\$154,648,64 \$138,096,07 \$151,893,35 \$159,478,05 \$0.00 \$0.00 \$50,00 \$543,332,73 \$425,477,86 \$1,572,926,70 UBLIC SCHOOLS - DEBT \$22,598,610,85 \$19,575,385,46 \$19,775,644,63 \$19,977,5644,63 \$19,983,791,61 \$18,431,786,14 \$17,7980,196,52 \$17,797,683,16 \$17,785,044,89 \$18,973,916,61 \$17,785,064,63 \$189,202,940,84 UBLIC SCHOOLS - CAPIT \$54,582,789,53 \$4,629,130,30	-\$5,784.20 \$12,104.49 -\$433.71 -\$4,674.88 \$0.00 \$0.00 \$0.00 \$0.00 \$6,223.16 \$2,251.38 \$10,666.24 LEVY -\$11,71,240.64 \$1,043,815.42 -\$19,968.77 -\$10,940.55 -\$2,478.28 \$2,372.00 -\$7,496.67 -\$8,681.07 -\$8,681.07 -\$8,681.07 -\$8,681.07 -\$8,681.07 -\$8,681.07 -\$8,681.07 -\$8,681.07 -\$8,681.07 -\$222,357.58 TAL IMPROVEMENT LEV -\$223,151.75 \$244,367.42 -\$4,674.33	\$150,200.56 \$151,439.64 \$154,803.17 \$0.00 \$0.00 \$50.00 \$540,555.89 \$428,729.24 \$1,583,592.94 \$1,583,592.94 \$1,583,592.94 \$1,583,592.94 \$1,782,020.88 \$19,975,675.86 \$18,872,851.06 \$18,872,851.06 \$18,872,851.06 \$18,872,851.06 \$18,872,851.06 \$18,829,000 \$188,980,583.26 Y \$4,834,600.11 \$4,827,156.95 \$4,624,455.97	\$5,065,47 \$1,501,65 \$343,95 \$0,00 \$0,00 \$5,000 \$5,000 \$5,70,61 \$439,73 \$147,939,58 \$20,815,682,45 \$328,736,73 \$114,498,51 \$28,331,75 \$13,688,51 \$29,345,44 \$7,206,70 \$6,272,89 \$7,925,62 \$11,047,18 \$21,343,335,98 \$4,699,692,34 \$76,960,43 \$26,600,12	\$146,702.51 \$149,662.06 \$153,385.59 \$0.00 \$0.00 \$0.00 \$0.00 \$547,023.04 \$426,937.78 \$1,563,725.46 \$1,563,725.46 \$20,793,575.13 \$20,419,757.84 \$19,660,697.74 \$18,304,380.46 \$17,765,999.95 \$17,786,488.03 \$17,766,381 \$17,766,381 \$17,765,1703.78	\$6,388.16 \$1,622.18 \$467.42 \$0.00 \$0.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$439.73 \$148,322.13 \$148,322.13 \$148,322.13 \$148,322.13 \$148,322.13 \$148,322.13 \$11,210.77 \$1,217.76 \$4,802.19 \$3,679.86 \$4,274.45 \$7,481.80 \$21,363,028.12 \$4,676,996.45 \$107,791.22 \$25,639.35	\$146,469,17 \$149,543,16 \$153,313,28 \$0,00 \$0,00 \$0,00 \$547,023,04 \$426,937,78 \$1,562,116,77 \$1,562,116,77 \$1,562,116,77 \$1,98,469,55 \$19,641,191,83 \$18,904,668,34 \$18,931,135,32 \$17,785,461,76 \$18,302,781,39 \$17,785,417,765,333,19 \$17,785,417,765 \$18,7485,704,56	\$233.34 \$118.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,608.69 \$11,608.69 \$11,608.69 \$11,608.69 \$21,288.29 \$19,505.91 \$3,636.35 \$3,222.94 \$2,2685.76 \$2,666.76 \$3,703.55 \$3,604.05 \$165,999.22	\$3,488.05 \$1,777.58 \$1,417.58 \$0,000 \$0,000 \$2,532.85 \$1,791.46 \$19,867.48 \$199,443.04 \$4,978.11 \$564,546.37 \$74,949.60 \$65,597.13 \$33,698.46 \$54,249.20 \$48,717.92 \$38,904.56 \$1,328,879.48
2020 2019 2018 2017 2016 2015 2015 2014 2013 2014 2013 2014 2011 2020 2019 2018 2019 2018 2019 2018 2014 2013 2014 2013 2014 2014 2013 2014 2014 2014 2014 2015 2014 2015 2014 2015 2014 2015 2014 2015 2014 2015 2015 2015 2015 2015 2015 2015 2015	\$154,648,64 \$138,096,07 \$151,893,35 \$159,478,05 \$0.00 \$0.00 \$0.00 \$0.00 \$543,332,73 \$425,477,86 \$1,572,926,70 UBLIC SCHOOLS - DEBT \$22,598,610,85 \$19,575,385,46 \$19,775,644,63 \$19,937,916,61 \$18,841,786,14 \$17,980,196,52 \$17,797,683,16 \$17,825,944,89 \$183,75,867,36 \$189,202,940,84 UBLIC SCHOOLS - CAPIT \$5,068,751,86 \$4,582,789,53 \$4,629,130,30 \$4,445,852,83	-\$55,784.20 \$12,104.49 -\$433.71 -\$4,674.88 \$0.00 \$0.00 \$0.00 \$0.00 \$6,223.16 \$3,251.38 \$10,666.24 LEVY -\$11,171,240.64 \$1,043,815.42 -\$19,968.77 -\$10,940.55 -\$2,478.28 \$2,372.00 -\$7,496.67 -\$8,681.07 -\$17,161.66 -\$30,577.36 -\$2222,357.58 XAL IMPROVEMENT LEV -\$2234,151.75 \$244,367.42 -\$4,674.33 -\$2,552.18	\$150,200.56 \$151,439,64 \$154,803.17 \$0.00 \$0.00 \$5000 \$549,555.89 \$428,729.24 \$1,583,592.94 \$1,583,592.94 \$1,583,592.94 \$1,583,592.94 \$1,583,592.94 \$1,583,592.94 \$1,583,592.94 \$1,583,592.94 \$1,583,592.94 \$1,583,592.94 \$1,583,592.94 \$1,583,592.94 \$1,583,592.94 \$1,7820,249.15 \$17,837,883.23 \$18,945,290.00 \$188,980,583.26 \$18,945,290.00 \$188,980,583.26	\$5,065,47 \$1,501,65 \$343,95 \$0,00 \$0,00 \$5,000 \$5,70,61 \$439,73 \$147,939,58 \$147,939,58 \$147,939,58 \$147,939,58 \$147,939,58 \$147,939,58 \$1147,939,58 \$1147,939,58 \$1147,939,58 \$1147,939,58 \$1147,939,58 \$1147,939,58 \$1147,939,58 \$1147,939,58 \$1147,939,58 \$12,848,51 \$5,945,54 \$7,925,82 \$11,047,18 \$21,343,335,98 \$4,699,692,34 \$76,950,43 \$26,603,504	\$146,702.51 \$149,602.06 \$153,385.59 \$0.00 \$0.00 \$0.00 \$547,023.04 \$426,937.78 \$1,563,725.46 \$19,560,697.74 \$19,660,697.74 \$18,908,304.69 \$18,354,358,26 \$17,916,971.39 \$17,758,999.95 \$17,789,165,31 \$18,306,385.44 \$187,651,703.78	\$6,388.16 \$1,622.18 \$467.42 \$0.00 \$0.00 \$50.00 \$570.61 \$439.73 \$148,322.13 \$148,322.13 \$148,322.13 \$148,322.13 \$148,322.13 \$148,322.13 \$11,210.77 \$7,271.76 \$4,802.19 \$3,679.86 \$4,274.45 \$7,481.80 \$21,363,028.12 \$4,676,996.45 \$107,791.22 \$25,639.35 \$9,708.55	\$146,469.17 \$149,543.16 \$153,313.28 \$0.00 \$0.00 \$50,00 \$507,023.04 \$426,937.78 \$1,562,116.77 \$19,662,116.77 \$19,662,116.77 \$19,662,116.77 \$19,662,110,128 \$19,904,668.34 \$18,904,668.34 \$18,904,668.34 \$18,904,668.34 \$18,51,135.32 \$17,713,894.27 \$17,763,331.19 \$17,785,461.76 \$18,302,781.39 \$187,485,704.56 \$4,673,106.26 \$4,673,106.26 \$4,673,106.26 \$4,673,106.26 \$4,677,322.83	\$233.34 \$118.90 \$72.31 \$0.00 \$0.00 \$0.00 \$0.00 \$1,608.69 \$11,508.69 \$11,508.69 \$11,508.69 \$12,508.76 \$12,508.76 \$12,508.76 \$2,666.76 \$2,666.76 \$3,703.55 \$3,604.05 \$165,999.22 \$22,695.89 \$4,983.80 \$4,983.80 \$4,566.00 \$851.59	\$4,48,60 \$1,777.58 \$1,417.58 \$0,000 \$0,000 \$0,000 \$2,532.85 \$1,791.46 \$19,867.48 \$19,867.48 \$19,867.48 \$19,867.48 \$19,867.48 \$19,867.49 \$64,546,37 \$74,949.60 \$65,597.13 \$53,688.46 \$54,249.20 \$48,717.92 \$38,904.56 \$1,328,879.48 \$138,797.96 \$46,691.57 \$22,232.69 \$15,116.23
020 019 017 016 015 014 012 011 012 011 012 019 019 019 019 017 016 015 017 016 015 014 013 012 011 012 011 012 011 012 011 012 011 012 013 014 015 015 017 015 017 016 017 017 017 017 017 017 017 017 017 017	\$154,648.64 \$138,096.07 \$151,893.35 \$159,478.05 \$0.00 \$0.00 \$0.00 \$0.00 \$543,332.73 \$425,477.86 \$1,572,926.70 UBLIC SCHOOLS - DEBT \$22,598,610.85 \$19,575,385.46 \$19,775,644.63 \$19,977,644.63 \$19,977,644.63 \$18,983,791.61 \$18,431,786.14 \$17,980,196.52 \$17,797,683.16 \$17,7828,930.22 \$17,855,647.36 \$189,202,940.84 UBLIC SCHOOLS - CAPIT \$5,068,751.86 \$189,202,940.84	-\$55,784.20 \$12,104.49 -\$453.71 -\$4,674.88 \$0.00 \$0.00 \$0.00 \$0.00 \$6,223.16 \$3,251.38 \$10,666.24 LEVY -\$1,171,240.64 \$1,043,815.42 -\$19,968.77 -\$10,940.55 -\$2,478.28 \$2,377.00 -\$7,496.67 -\$8,681.07 -\$2,24,151.76 -\$30,577.36 -\$222,357.58 CAL IMPROVEMENT LEV -\$234,151.72 \$244,4367.42 -\$4,674.33 -\$2,580.40	\$150,200.56 \$151,439,64 \$155,4803.17 \$0.00 \$0.00 \$50.00 \$549,555.89 \$428,729.24 \$1,583,592.94 \$1,583,592.94 \$1,583,592.94 \$1,782,785,675.86 \$18,972,851.06 \$18,429,307.86 \$17,929,786.52 \$17,920,186.49 \$17,820,249.15 \$17,820,249.15 \$17,837,865.22 \$17,839,786.52 \$17,790,186.49 \$17,820,249.15 \$188,980,583.26 \$188,980,583.26 \$188,980,583.26 \$188,980,583.26 \$188,980,583.26	\$5,065,47 \$1,501,65 \$343,95 \$0,00 \$0,00 \$5,000 \$5,70,61 \$439,73 \$147,939,58 \$20,815,682,45 \$328,736,73 \$114,493,51 \$28,331,75 \$13,688,51 \$29,845,44 \$7,206,70 \$6,272,89 \$7,225,822 \$11,047,18 \$21,343,335,98 \$4,699,692,34 \$76,960,43 \$26,802,12 \$6,635,04 \$3,205,73	\$146,702.51 \$149,662.06 \$153,385.59 \$0.00 \$0.00 \$0.00 \$547,023.04 \$426,937.78 \$1,563,725.46 \$20,793,575.13 \$20,419,757.84 \$19,660,697.74 \$18,304,304.69 \$18,354,354,26 \$17,716,599.95 \$17,789,165.31 \$18,7651,703.78 \$4,695,802.15 \$4,780,465.38 \$4,602,223.28 \$4,428,174.42 \$4,284,445.5	\$6,388.16 \$1,622.18 \$467.42 \$0.00 \$0.00 \$5.00 \$5.00 \$5.00 \$5.00 \$48,30.23 \$148,322.13 \$148,322.13 \$148,322.13 \$148,322.13 \$148,322.13 \$11,210.77 \$7,271.76 \$4,802.19 \$3,679.86 \$4,274.45 \$7,481.80 \$21,363,028.12 \$4,676,996.45 \$107,791.22 \$25,639.35 \$9,708.55 \$2,625.47	\$146,469,17 \$149,543,16 \$153,313,28 \$0,00 \$0,00 \$0,00 \$547,023,04 \$426,937,78 \$1,562,116,77 \$1,562,116,77 \$1,562,116,77 \$1,562,116,77 \$1,763,333,19 \$18,944,583,41,763,333,19 \$17,785,461,76 \$18,302,781,39 \$187,485,704,56 \$4,673,106,26 \$4,673,106,26 \$4,775,481,58 \$4,597,657,28 \$4,427,322,83 \$4,297,659,77	\$233.34 \$118.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,608.69 \$11,608.69 \$11,608.69 \$12,288.29 \$19,505.91 \$3,636.35 \$3,222.94 \$2,985.76 \$2,666.76 \$2,666.76 \$3,703.55 \$3,604.05 \$165,999.22	\$1,488.05 \$1,777.58 \$1,417.58 \$0.00 \$0.00 \$0.00 \$2,532.85 \$1,791.46 \$19,867.48 \$19,867.48 \$199,433.04 \$4,978.12 \$64,546.37 \$74,949.50 \$65,597.13 \$53,698.46 \$54,249.20 \$48,717.92 \$38,904.56 \$1,328,879.48 \$1,328,879.48
020 019 018 017 016 015 014 013 014 012 011 012 012 011 012 013 017 016 013 017 013 015 014 019 019 018 017 010 019 019 010 019 010 010 010 010 010	\$154,648,64 \$138,096,07 \$151,893,35 \$159,478,05 \$0.00 \$0.00 \$0.00 \$0.00 \$543,332,73 \$425,477,86 \$1,572,926,70 UBLIC SCHOOLS - DEBT \$22,598,610,85 \$19,575,385,46 \$19,775,644,63 \$18,933,791,61 \$18,841,786,14 \$17,980,196,52 \$17,797,683,16 \$17,825,944,89 \$18,375,867,36 \$189,202,940,84 UBLIC SCHOOLS - CAPIT \$5,068,751,86 \$4,582,789,53 \$4,629,130,30 \$4,445,852,83	-\$55,784.20 \$12,104.49 -\$453.71 -\$4,674.88 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.23.16 \$3,251.38 \$10,666.24 LEVY -\$1,171,240.64 \$1,043,815.42 \$19,968.77 -\$10,940.55 -\$2,478.28 \$2,372.00 -\$7,496.67 -\$8,681.07 -\$30,577.36 -\$222,357.58 FAL IMPROVEMENT LEV -\$2234,151.75 \$244,367.42 -\$4,674.33 \$2,55.51 8 -\$55.51 \$255.51	\$150,200.56 \$151,439,64 \$155,803.17 \$0.00 \$0.00 \$50.00 \$549,555.89 \$428,729.24 \$1,583,592.94 \$1,583,592.94 \$1,583,592.94 \$1,583,592.94 \$1,972,657.86 \$18,972,851.06 \$18,429,307.86 \$17,925,68.52 \$17,970,186.49 \$17,820,249.15 \$17,827,883.23 \$18,345,290.00 \$188,980,583.26 \$188,980,583.26 \$188,980,583.26 \$188,980,583.26 \$188,980,583.26 \$188,921,155.95 \$4,624,455.97 \$4,624,455.97 \$4,624,329,065 \$4,315,997.15 \$4,211,3748.10	\$5,065,47 \$1,501,65 \$343,95 \$0,00 \$0,00 \$5,000 \$5,70,61 \$439,73 \$1147,939,58 \$147,939,58 \$147,939,58 \$128,331,75 \$13,688,51 \$28,331,75 \$13,688,51 \$5,928,52 \$11,047,18 \$21,343,335,98 \$4,699,692,34 \$7,76,960,43 \$26,802,12 \$6,635,04 \$3,205,73 \$2,329,13 \$12,329,13 \$12,329,13 \$2,329,13 \$12,329,13 \$12,329,13 \$12,329,13 \$12,329,13 \$12,329,13 \$12,329,13 \$12,329,13 \$15,688,36	\$146,702.51 \$149,602.06 \$153,385.59 \$0.00 \$0.00 \$0.00 \$547,023.04 \$426,937.78 \$1,563,725.46 \$19,560,697.74 \$19,660,697.74 \$18,908,304.69 \$18,354,358,26 \$17,916,971.39 \$17,758,999.95 \$17,789,165,31 \$18,306,385.44 \$187,651,703.78	\$6,388.16 \$1,622.18 \$467.42 \$0.00 \$0.00 \$5.00 \$5.00 \$5.00 \$5.00 \$439.73 \$148,322.13 \$148,322.13 \$148,322.13 \$148,322.13 \$11,210.77 \$7,271.76 \$4,802.19 \$3,679.86 \$4,274.45 \$7,481.80 \$21,363,028.12 \$4,676,996.45 \$107,791.22 \$25,639.35 \$3,970.855 \$3,702.55 \$3,702.58	\$146,469.17 \$149,543.16 \$153,313.28 \$0.00 \$0.00 \$50,00 \$507,023.04 \$426,937.78 \$1,562,116.77 \$19,662,116.77 \$19,662,116.77 \$19,662,116.77 \$19,662,116,17 \$19,662,110,183 \$18,904,668,34 \$18,51,135,32 \$17,713,894,27 \$17,763,331.19 \$17,785,461.76 \$18,302,781.39 \$187,485,704.56 \$4,673,106.26 \$4,673,106.26 \$4,673,106.26 \$4,673,106.26 \$4,677,322.83	\$233.34 \$118.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,608.69 \$10,2792.50 \$21,288.29 \$19,505 \$12,288.29 \$19,505 \$13,636.35 \$3,636.35 \$3,636.35 \$3,636.35 \$3,636.35 \$3,636.35 \$3,222.94 \$2,985.11 \$2,593.76 \$2,666.76 \$3,703.55 \$3,604.05 \$165,999.22 \$22,695.89 \$4,983.80 \$4,566.00 \$851.59 \$7,64.78 \$699.09 \$607.65	\$4,48,60 \$1,777.58 \$1,417.58 \$0,000 \$0,000 \$0,000 \$2,532.85 \$1,791.46 \$19,867.48 \$19,867.48 \$19,867.48 \$19,867.48 \$19,867.48 \$19,867.49 \$64,546,37 \$74,949.60 \$65,597.13 \$53,688.46 \$54,249.20 \$48,717.92 \$38,904.56 \$13,28,879.48 \$138,797.96 \$46,691.57 \$22,232.69 \$15,116.23
020 019 017 016 017 011 012 011 012 011 012 011 012 019 019 019 019 019 019 019 019 019 019	\$154,648,64 \$138,096,07 \$151,893,35 \$159,478,05 \$0.00 \$0.00 \$0.00 \$543,332,73 \$425,477,86 \$1,572,926,70 UBLIC SCHOOLS - DEBT \$22,598,610,85 \$19,575,385,46 \$19,775,644,63 \$19,975,644,63 \$18,983,791,61 \$18,431,786,14 \$17,980,196,52 \$17,797,663,16 \$17,7828,930,22 \$17,855,064,631 \$189,202,940,84 UBLIC SCHOOLS - CAPIT \$5,068,751,86 \$4,582,789,53 \$4,629,130,30 \$4,445,852,83 \$4,629,130,30 \$4,445,852,83 \$4,629,130,30 \$4,445,852,83 \$4,629,130,30 \$4,445,852,83 \$4,629,130,30 \$4,445,852,83 \$4,619,540,39 \$4,160,560,78	-\$5,784.20 \$12,104.49 -\$453.71 -\$4,674.88 \$0.00 \$0.00 \$0.00 \$0.00 \$6,223.16 \$2,251.38 \$10,666.24 LEVY -\$1,171,240.64 \$1,043,815.42 -\$19,968.77 -\$10,940.55 -\$2,478.28 \$2,372.00 -\$7,496.67 -\$8,681.07 -\$17,161.66 -\$30,577.36 -\$222,357.58 XAL IMPROVEMENT LEV -\$234,151.75 \$244,367.42 -\$4,674.33 -\$2,562.18 -\$555.51 -\$1,766.29 -\$2,033.75	\$150,200.56 \$151,439.64 \$154,803.17 \$0.00 \$0.00 \$50.00 \$540,555.89 \$428,729.24 \$1,583,592.94 \$1,583,592.94 \$1,583,592.94 \$1,735,675.86 \$18,972,581.06 \$18,872,851.06 \$18,872,851.06 \$18,829,307.86 \$17,932,568.52 \$17,739,0186.49 \$17,820,249.15 \$17,823,788.23 \$188,980,583.26 Y \$4,834,600.11 \$4,827,156.95 \$4,624,455.97 \$4,443,290.65 \$4,315,971.15 \$4,211,374.38 \$4,167,784.10 \$4,174,827.03	\$5,065,47 \$1,501,65 \$343,95 \$0,00 \$0,00 \$5,000 \$5,000 \$5,70,61 \$439,73 \$147,939,58 \$147,939,58 \$114,939,58 \$114,498,51 \$28,31,75 \$13,688,51 \$29,345,44 \$7,206,70 \$6,272,89 \$7,925,82 \$11,047,18 \$21,343,335,98 \$4,699,692,34 \$76,960,43 \$26,802,12 \$6,635,04 \$3,205,73 \$2,229,13 \$1,688,36 \$1,469,60	\$146,702.51 \$149,662.06 \$153,385.59 \$0.00 \$0.00 \$0.00 \$547,023.04 \$426,937.78 \$1,563,725.46 \$1,563,725.46 \$1,563,725.46 \$1,9660,697.74 \$18,906,304.69 \$18,354,356.26 \$17,784,196,51.13 \$17,765,1999.95 \$17,784,165.31 \$17,765,1999.95 \$17,785,165.31 \$18,366,385.44 \$187,651,703.78	\$6,388.16 \$1,622.18 \$467.42 \$0.00 \$0.00 \$5.00 \$5.00 \$5.70.61 \$439.73 \$148,322.13 \$148,322.13 \$148,322.13 \$148,322.13 \$109,531.21 \$41,455.61 \$11,210.77 \$7,271.76 \$4,802.19 \$3,679.86 \$4,274.45 \$7,481.80 \$21,363,028.12 \$4,676,996.45 \$107,791.22 \$25,639.35 \$3,9708.55 \$2,639.35 \$3,9708.55 \$2,623.47 \$1,702.98 \$1,125.05 \$862.11	\$146,469,17 \$149,543,16 \$153,313,28 \$0,00 \$0,00 \$0,00 \$547,023,04 \$426,937,78 \$1,562,116,77 \$1,562,116,77 \$1,562,116,77 \$1,562,116,77 \$1,562,116,83,44 \$18,351,135,32 \$17,913,966,83,44 \$18,351,135,32 \$17,913,966,83,44 \$18,351,135,32 \$17,753,481,76 \$17,753,481,76 \$17,753,481,76 \$17,753,481,76 \$17,753,481,76 \$17,753,481,76 \$17,753,481,76 \$17,753,481,76 \$17,753,481,76 \$17,753,481,76 \$17,753,481,76 \$17,753,481,76 \$17,753,481,76 \$14,573,065,26 \$4,775,481,58 \$4,427,322,83 \$4,297,657,28 \$4,427,322,83 \$4,297,687,77 \$4,195,312,96 \$4,154,596,28 \$4,154,596,28 \$4,154,596,28	\$233.34 \$118.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,608.69 \$1,608.69 \$1,608.69 \$1,608.69 \$21,288.29 \$19,505.91 \$3,636.35 \$3,222.94 \$2,985.11 \$2,568.76 \$3,703.55 \$3,804.05 \$165,999.22 \$22,665.89 \$4,983.80 \$4,566.00 \$4,566.00 \$4,566.00 \$4,566.00 \$4,567.478 \$699.09 \$754.78	\$3,488.05 \$1,777.58 \$1,417.58 \$0.00 \$0.00 \$2,532.85 \$1,791.46 \$19,867.48 \$199,443.04 \$49,978.12 \$64,546.37 \$74,949.60 \$65,597.13 \$53,698.46 \$54,249.20 \$44,717.92 \$38,904.56 \$1,328,879.48 \$138,679.56 \$1,328,879.48 \$138,677.55 \$4,691.57 \$22,232.69 \$15,116.23 \$17,552.60 \$15,362.33 \$12,580.17 \$12,709.19
020 019 018 017 016 015 014 013 014 013 012 011 012 012 012 011 018 017 016 013 017 013 015 014 013 012 011 012 011 012 011 012 013 012 011 014 015 015 017	\$154,648.64 \$138,096.07 \$151,893.35 \$159,478.05 \$0.00 \$0.00 \$0.00 \$543,332.73 \$425,477.86 \$1,572,926.70 UBLIC SCHOOLS - DEBT \$22,598,610.85 \$19,575,385.46 \$19,775,644.63 \$19,975,648.46 \$19,775,648.46 \$17,797,683.16 \$17,797,683.16 \$17,797,683.16 \$17,797,683.16 \$17,797,683.16 \$17,797,683.16 \$17,797,683.16 \$17,797,683.16 \$17,797,683.16 \$17,797,683.16 \$17,797,683.16 \$17,797,683.16 \$18,9202,940.84 \$189,202,940.84 UBLIC SCHOOLS - CAPIT \$5,068,751.86 \$4,582,789,53 \$4,629,130.30 \$4,445,82.83 \$4,316,577.55 \$4,210,818.87 \$4,169,540.39	-\$55,784.20 \$12,104.49 -\$453.71 -\$4,674.88 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0,223.16 \$3,251.38 \$10,666.24 LEVY -\$1,171,240.64 \$1,043,815.42 \$19,968.77 -\$10,940.55 -\$2,478.28 \$2,372.00 -\$7,496.67 -\$8,681.07 -\$30,577.36 -\$222,357.58 FAL IMPROVEMENT LEV -\$2234,151.75 \$244,367.42 -\$4,674.33 \$2,55.51.18 -\$55.51 \$255.51	\$150,200.56 \$151,439,64 \$155,803.17 \$0.00 \$0.00 \$50.00 \$549,555.89 \$428,729.24 \$1,583,592.94 \$1,583,592.94 \$1,583,592.94 \$1,583,592.94 \$1,972,657.86 \$18,972,851.06 \$18,429,307.86 \$17,925,68.52 \$17,970,186.49 \$17,820,249.15 \$17,827,883.23 \$18,345,290.00 \$188,980,583.26 \$188,980,583.26 \$188,980,583.26 \$188,980,583.26 \$188,980,583.26 \$188,920,55 \$4,421,55.95 \$4,624,455.97 \$4,624,455.97 \$4,624,329,065 \$4,315,997.15 \$4,211,374.81.0	\$5,065,47 \$1,501,65 \$343,95 \$0,00 \$0,00 \$5,000 \$5,70,61 \$439,73 \$1147,939,58 \$147,939,58 \$147,939,58 \$128,331,75 \$13,688,51 \$28,331,75 \$13,688,51 \$5,928,52 \$11,047,18 \$21,343,335,98 \$4,699,692,34 \$7,76,960,43 \$26,802,12 \$6,635,04 \$3,205,73 \$2,329,13 \$12,329,13 \$12,329,13 \$2,329,13 \$12,329,13 \$12,329,13 \$12,329,13 \$12,329,13 \$12,329,13 \$12,329,13 \$12,329,13 \$15,688,36	\$146,702.51 \$149,662.06 \$153,385.59 \$0.00 \$0.00 \$0.00 \$547,023.04 \$426,937.78 \$1,563,725.46 \$1,563,725.46 \$1,563,725.45 \$1,563,725.45 \$1,966,97.74 \$18,908,304.69 \$18,354,358.24 \$17,716,597.13 \$17,736,488.03 \$17,736,488.03 \$17,756,399.95 \$17,789,165.31 \$18,306,385.44 \$187,651,703.78 \$4,695,802.15 \$4,780,465.38 \$4,402,223.28 \$4,402,174.42 \$4,298,444.55 \$4,196,012.05 \$4,155,203.93	\$6,388.16 \$1,622.18 \$467.42 \$0.00 \$0.00 \$5.00 \$5.00 \$5.00 \$5.00 \$4.39.73 \$148,322.13 \$148,322.13 \$148,322.13 \$148,322.13 \$11,210.77 \$7,271.76 \$4,802.19 \$3,679.86 \$4,274.45 \$7,481.80 \$21,363,028.12 \$4,676,996.45 \$107,791.22 \$25,639.35 \$3,970.855 \$3,702.55 \$3,702.55 \$3,702.98	\$146,469.17 \$149,543.16 \$153,313.28 \$0.00 \$0.00 \$0.00 \$507,03.04 \$426,937.78 \$1,562,116.77 \$1,562,116.77 \$1,562,116.77 \$1,964,683.34 \$18,904,668.34 \$18,351,135.32 \$17,733,894.27 \$17,763,333.19 \$17,783,461.76 \$18,302,781.39 \$187,485,704.56 \$4,673,106.26 \$4,775,481.58 \$4,677,228.33 \$4,297,689.77 \$4,195,312,96	\$233.34 \$118.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,608.69 \$10,2792.50 \$21,288.29 \$19,505 \$12,288.29 \$19,505 \$13,636.35 \$3,636.35 \$3,636.35 \$3,636.35 \$3,636.35 \$3,636.35 \$3,222.94 \$2,985.11 \$2,593.76 \$2,666.76 \$3,703.55 \$3,604.05 \$165,999.22 \$22,695.89 \$4,983.80 \$4,566.00 \$851.59 \$7,64.78 \$699.09 \$607.65	\$1,488.05 \$1,777.58 \$1,417.58 \$0,000 \$0,000 \$0,000 \$2,532.85 \$1,791.46 \$19,867.48 \$19,867.48 \$19,483.04 \$19,483.04 \$19,487.48 \$19,483.04 \$14,546.37 \$74,949.60 \$65,557.13 \$54,249.20 \$48,717.92 \$38,904.56 \$13,288.797.48 \$13,879.796 \$44,6691.57 \$22,232.66 \$15,116.23 \$17,552.60 \$15,362.33 \$15,362.33 \$15,362.33

RIO RANCHO PUBLIC SCHOOLS - OPERATIONAL LEVY

ency 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
020	\$801,432.12	-\$58,879.00	\$742,553.12	\$719,469.01	\$718,036.05	\$715,604.96	\$714,172.00	\$3,864.05	\$24,517.07
019	\$722,836.90	\$38,080.32	\$760,917.22	\$14,190.35	\$751,975.75	\$19,247.23	\$751,016.36	\$959.39	\$8,941.47
018	\$731,763.87	-\$1,138.15	\$730,625.72	\$4,999.78	\$726,002.80	\$4,661.25	\$725,117.18	\$885.62	\$4,622.92
17 16	\$702,833.22 \$663,683.90	-\$532.06 -\$206.46	\$702,301.16 \$663,477.44	\$1,284.93 \$609.43	\$698,848.32 \$659,635.41	\$1,716.40 \$464.92	\$698,646.13 \$659,462.56	\$202.19 \$172.85	\$3,452.84 \$3,842.03
15	\$625,117.95	\$16.17	\$625,134.12	\$420.36	\$622,034.97	\$287.06	\$621,889.21	\$145.76	\$3,099.15
14	\$594,989.28	-\$369.78	\$594,619.50	\$280.78	\$592,303.87	\$175.06	\$592,189.83	\$114.04	\$2,315.63
13	\$572,398.17	-\$284.56	\$572,113.61	\$229.64	\$570,024.01	\$127.60	\$569,919.06	\$104.95	\$2,089.60
12	\$547,311.07	-\$615.61	\$546,695.46	\$273.74	\$544,968.61	\$143.31	\$544,836.31	\$132.30	\$1,726.85
11	\$513,783.88	-\$900.28	\$512,883.60	\$337.74	\$511,688.52	\$227.54	\$511,577.13	\$111.39	\$1,195.08
tal	\$6,476,150.36	-\$24,829.41	\$6,451,320.95	\$742,095.76	\$6,395,518.31	\$742,655.33	\$6,388,825.77	\$6,692.54	\$55,802.64
	WATER CONSERVANCY								
20 19	\$124,509.16 \$113,713.44	-\$588.51 \$9,237.58	\$123,920.65 \$122,951.02	\$112,452.97 \$5,523.59	\$112,452.97 \$117,708.70	\$111,290.29 \$7,029.91	\$111,290.29 \$117,469.52	\$1,162.68 \$239.18	\$11,467.68 \$5,242.32
18	\$120,156.30	\$1,562.72	\$121,719.02	\$2,026.57	\$118,486.88	\$2,208.29	\$118,334.10	\$152.78	\$3,232.14
.7	\$209,433.92	-\$4,796.10	\$204,637.82	\$716.09	\$201,473.99	\$949.70	\$201,386.79	\$87.20	\$3,163.83
.6	\$160,274.25	\$11,099.50	\$171,373.75	\$556.83	\$169,783.21	\$571.24	\$169,730.65	\$52.56	\$1,590.54
.5	\$152,057.98	\$9,914.04	\$161,972.02	\$396.06	\$160,688.81	\$566.93	\$160,637.48	\$51.33	\$1,283.21
L4	\$147,265.42	\$1,184.85	\$148,450.27	\$170.82	\$147,354.20	\$332.52	\$147,311.61	\$42.59	\$1,096.07
3	\$140,497.48	-\$187.54	\$140,309.94	\$132.70	\$139,429.58	\$322.54	\$139,415.77	\$13.81	\$880.36
1	\$134,361.20	\$3,521.43	\$137,882.63 \$130,182.57	\$130.23 \$125.04	\$137,146.72 \$129,545.85	\$116.86 \$114.74	\$137,132.91 \$129,532.04	\$13.81 \$13.81	\$735.91 \$636.72
al	\$128,469.86 \$1,430,739.01	\$1,712.71 \$32,660.68	\$1,463,399.69	\$122,230.90	\$1,434,070.91	\$114.74 \$123,503.02	\$1,432,241.16	\$13.81 \$1,829.75	\$29,328.78
RN SANI	DOVAL COUNTY ARROY	O & FLOOD CONTROL A	UTHORITY - DEBT LEVY						
20	\$550,351.91	-\$578.27	\$549,773.64	\$518,771.42	\$518,357.70	\$514,119.29	\$513,705.57	\$4,652.13	\$31,415.94
19	\$495,728.56	\$36,290.21	\$532,018.77	\$15,367.04	\$521,527.24	\$22,986.82	\$520,724.79	\$802.45	\$10,491.53
18	\$525,311.72	\$1,245.52	\$526,557.24	\$8,228.04	\$522,668.64	\$8,807.47	\$521,679.10	\$989.54	\$3,888.60
17 16	\$498,759.27 \$581 390 12	-\$4,426.77 -\$2 552 79	\$494,332.50 \$578,837,33	\$2,235.27 \$542.38	\$490,706.22 \$575,671,23	\$3,091.06 \$640.87	\$490,639.01 \$575 654 92	\$67.21 \$16.31	\$3,626.28 \$3,166,10
.5	\$581,390.12 \$325,386.60	-\$2,552.79 -\$1,096.56	\$578,837.33 \$324,290.04	\$542.38 \$170.68	\$575,671.23 \$322,990.94	\$640.87 \$172.51	\$575,654.92 \$322,988.55	\$16.31 \$2.39	\$3,166.10 \$1,299.10
L3 L4	\$340,729.63	\$9,820.15	\$350,549.78	\$146.45	\$349,359.83	\$153.61	\$349,356.92	\$2.91	\$1,189.95
13	\$369,720.74	-\$1,285.49	\$368,435.25	\$162.57	\$367,539.43	\$162.34	\$367,539.20	\$0.23	\$895.82
2	\$907,702.94	-\$8,413.03	\$899,289.91	\$225.96	\$897,226.77	\$225.96	\$897,226.77	\$0.00	\$2,063.14
l1 al	\$1,049,108.69 \$5,644,190.18	\$57,265.89 \$86,268.86	\$1,106,374.58 \$5,730,459.04	\$158.37 \$546,008.18	\$1,104,384.15 \$5,670,432.15	\$157.91 \$550,517.84	\$1,104,383.69 \$5,663,898.52	\$0.46 \$6,533.63	\$1,990.43 \$60,026.89
20	S77,138.33	-\$187.66	\$76,950.67	\$70,579.69	\$70,438.49	\$69,730.71	\$69,589.51	\$848.98	\$6,512.18
019	\$74,168.78	\$4,221.08	\$78,389.86	\$3,053.35	\$76,050.66	\$4,562.79	\$75,853.27	\$197.39	\$2,339.20
018	\$72,996.49	\$447.37	\$73,443.86	\$1,744.79	\$72,463.50	\$1,883.81	\$72,198.23	\$265.27	\$980.36
017	\$74,551.73	-\$755.31	\$73,796.42	\$635.17	\$72,761.32	\$860.57	\$72,751.42	\$9.90	\$1,035.10
)16)15	\$84,635.59 \$77,145.64	-\$757.78 -\$896.12	\$83,877.81 \$76,249.52	\$142.43 \$99.88	\$83,034.70 \$75,371.47	\$172.28 \$98.56	\$83,029.74 \$75,369.51	\$4.96 \$1.96	\$843.11 \$878.05
115	\$69,382.83	\$7,039.46	\$76,422.29	\$63.43	\$75,678.31	\$61.85	\$75,676.09	\$2.22	\$743.98
013	\$77,139.54	-\$900.87	\$76,238.67	\$58.32	\$75,752.64	\$58.15	\$75,752.47	\$0.17	\$486.03
012	\$81,450.16	-\$659.98	\$80,790.18	\$29.04	\$80,347.48	\$29.04	\$80,347.48	\$0.00	\$442.70
11	\$130,757.82	-\$49,905.93	\$80,851.89	\$25.01	\$80,485.38	\$24.88	\$80,485.25	\$0.13	\$366.51
tal	\$819,366.91	-\$42,355.74	\$777,011.17	\$76,431.11	\$762,383.95	\$77,482.64	\$761,052.97	\$1,330.98	\$14,627.22
	RANDE CONSERVANCY								
020	64 333 554 50								
19	\$1,777,551.59	-\$2,118.60	\$1,775,432.99	\$1,657,140.76	\$1,655,736.26	\$1,642,350.91	\$1,640,946.41	\$14,789.85	\$119,696.73
	\$1,642,189.76	\$87,820.56	\$1,730,010.32	\$61,198.84	\$1,697,607.99	\$81,987.93	\$1,694,970.92	\$2,637.07	\$32,402.33
18	\$1,642,189.76 \$1,625,136.26	\$87,820.56 \$9,567.86	\$1,730,010.32 \$1,634,704.12	\$61,198.84 \$29,525.05	\$1,697,607.99 \$1,625,524.37	\$81,987.93 \$31,710.97	\$1,694,970.92 \$1,621,141.98	\$2,637.07 \$4,382.39	\$32,402.33 \$9,179.75
18 17	\$1,642,189.76 \$1,625,136.26 \$1,511,046.31	\$87,820.56 \$9,567.86 -\$8,904.24	\$1,730,010.32 \$1,634,704.12 \$1,502,142.07	\$61,198.84 \$29,525.05 \$6,983.55	\$1,697,607.99 \$1,625,524.37 \$1,495,369.81	\$81,987.93 \$31,710.97 \$12,933.85	\$1,694,970.92 \$1,621,141.98 \$1,495,285.33	\$2,637.07 \$4,382.39 \$84.48	\$32,402.33 \$9,179.75 \$6,772.26
18 17 16	\$1,642,189.76 \$1,625,136.26	\$87,820.56 \$9,567.86	\$1,730,010.32 \$1,634,704.12	\$61,198.84 \$29,525.05	\$1,697,607.99 \$1,625,524.37	\$81,987.93 \$31,710.97	\$1,694,970.92 \$1,621,141.98	\$2,637.07 \$4,382.39	\$32,402.33 \$9,179.75
18 17 16 15 14	\$1,642,189.76 \$1,625,136.26 \$1,511,046.31 \$1,438,277.01 \$1,327,441.55 \$1,128,981.18	\$87,820.56 \$9,567.86 -\$8,904.24 -\$7,616.61 -\$7,729.73 \$140,851.96	\$1,730,010.32 \$1,634,704.12 \$1,502,142.07 \$1,430,660.40 \$1,319,711.82 \$1,269,833.14	\$61,198.84 \$29,525.05 \$6,983.55 \$1,924.16 \$867.39 \$344.59	\$1,697,607.99 \$1,625,524.37 \$1,495,369.81 \$1,427,803.54 \$1,317,596.96 \$1,267,936.15	\$81,987.93 \$31,710.97 \$12,933.85 \$2,112.28 \$876.78 \$328.18	\$1,694,970.92 \$1,621,141.98 \$1,495,285.33 \$1,427,762.15 \$1,317,581.87 \$1,267,919.74	\$2,637.07 \$4,382.39 \$84.48 \$41.39 \$15.09 \$16.41	\$32,402.33 \$9,179.75 \$6,772.26 \$2,856.86 \$2,114.86 \$1,896.99
18 17 16 15 14 13	\$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	\$87,820.56 \$9,567.86 -\$8,904.24 -\$7,616.61 -\$7,729.73 \$140,851.96 -\$4,251.79	\$1,730,010.32 \$1,634,704.12 \$1,502,142.07 \$1,430,660.40 \$1,319,711.82 \$1,269,833.14 \$1,177,457.71	\$61,198.84 \$29,525.05 \$6,983.55 \$1,924.16 \$867.39 \$344.59 \$227.87	\$1,697,607.99 \$1,625,524.37 \$1,495,369.81 \$1,427,803.54 \$1,317,596.96 \$1,267,936.15 \$1,175,950.05	\$81,987.93 \$31,710.97 \$12,933.85 \$2,112.28 \$876.78 \$328.18 \$226.87	\$1,694,970.92 \$1,621,141.98 \$1,495,285.33 \$1,427,762.15 \$1,317,581.87 \$1,267,919.74 \$1,175,949.05	\$2,637.07 \$4,382.39 \$84.48 \$41.39 \$15.09 \$16.41 \$1.00	\$32,402.33 \$9,179.75 \$6,772.26 \$2,856.86 \$2,114.86 \$1,896.99 \$1,507.66
.8 .7 .6 .5 .4 .3 .2	\$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	\$87,820.56 \$9,567.86 -\$8,904.24 -\$7,616.61 -\$7,729.73 \$140,851.96 -\$4,251.79 -\$1,688.89	\$1,730,010.32 \$1,634,704.12 \$1,502,142.07 \$1,430,660.40 \$1,319,711.82 \$1,269,833.14 \$1,177,457.71 \$1,183,726.83	\$61,198.84 \$29,525.05 \$6,983.55 \$1,924.16 \$867.39 \$344.59 \$227.87 \$103.18	\$1,697,607.99 \$1,625,524.37 \$1,495,369.81 \$1,427,803.54 \$1,317,596.96 \$1,267,936.15 \$1,175,950.05 \$1,182,492.01	\$81,987.93 \$31,710.97 \$12,933.85 \$2,112.28 \$876.78 \$328.18 \$226.87 \$103.18	\$1,694,970.92 \$1,621,141.98 \$1,495,285.33 \$1,427,762.15 \$1,317,581.87 \$1,267,919.74 \$1,175,949.05 \$1,182,492.01	\$2,637.07 \$4,382.39 \$84.48 \$41.39 \$15.09 \$16.41 \$1.00 \$0.00	\$32,402.33 \$9,179.75 \$6,772.26 \$2,856.86 \$1,1886.99 \$1,507.66 \$1,234.82
18 17 16 15 14 13 12 11	\$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	\$87,820.56 \$9,567.86 -\$8,904.24 -\$7,616.61 -\$7,729.73 \$140,851.96 -\$4,251.79	\$1,730,010.32 \$1,634,704.12 \$1,502,142.07 \$1,430,660.40 \$1,319,711.82 \$1,269,833.14 \$1,177,457.71	\$61,198.84 \$29,525.05 \$6,983.55 \$1,924.16 \$867.39 \$344.59 \$227.87	\$1,697,607.99 \$1,625,524.37 \$1,495,369.81 \$1,427,803.54 \$1,317,596.96 \$1,267,936.15 \$1,175,950.05	\$81,987.93 \$31,710.97 \$12,933.85 \$2,112.28 \$876.78 \$328.18 \$226.87	\$1,694,970.92 \$1,621,141.98 \$1,495,285.33 \$1,427,762.15 \$1,317,581.87 \$1,267,919.74 \$1,175,949.05	\$2,637.07 \$4,382.39 \$84.48 \$41.39 \$15.09 \$16.41 \$1.00	\$32,402.33 \$9,179.75 \$6,772.26 \$2,856.86 \$2,114.86 \$1,896.99 \$1,507.66
18 17 16 15 14 13 12 11 tal	\$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	\$87,820.56 \$9,567.86 -\$5,904.24 -\$7,616.61 -\$7,729.73 \$140,851.96 -\$4,251.79 -\$1,688.89 \$60,249.75 \$266,180.27	\$1,730,010.32 \$1,634,704.12 \$1,502,142.07 \$1,430,660.40 \$1,319,711.82 \$1,269,833.14 \$1,177,457.71 \$1,183,726.83 \$1,163,199,67	\$61,198.84 \$29,525.05 \$1,924.16 \$867.39 \$344.59 \$227.87 \$103.18 \$74.40	\$1,697,607.99 \$1,625,524.37 \$1,495,369.81 \$1,427,803.54 \$1,317,596.96 \$1,267,936.15 \$1,175,950.05 \$1,182,492.01 \$1,162,295.76	\$81,987.93 \$31,710.97 \$12,933.85 \$2,112.28 \$876.78 \$328.18 \$226.87 \$103.18 \$74.40	\$1,694,970.92 \$1,621,141.98 \$1,495,285.33 \$1,427,762.15 \$1,317,581.87 \$1,267,919.74 \$1,175,949.05 \$1,182,492.01 \$1,162,295.76	\$2,637.07 \$4,382.39 \$84.48 \$15.09 \$16.41 \$1.00 \$0.00 \$0.00	\$32,402.33 \$9,179.75 \$6,772.26 \$2,856.86 \$2,114.86 \$1,896.99 \$1,507.66 \$1,224.82 \$903.91
18 17 16 15 14 13 12 11 tal	\$1,642,183.76 \$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 \$1,102,494.92 \$13,920,698.80 HOS DE PLACITAS WATEL \$44,269.37	\$87,820.56 \$9,567.86 -\$\$,904.24 -\$7,616.61 -\$7,729.73 \$140,851.96 -\$4,251.79 -\$1,688.89 \$60,249.75 \$266,180.27 R DISTRICT -\$891.15	\$1,730,010.32 \$1,634,704.12 \$1,502,142.07 \$1,430,660.40 \$1,319,711.82 \$1,266,833.14 \$1,177,457.71 \$1,183,726.83 \$1,163,199.67 \$14,186,879.07 \$43,378.22	\$61,198.84 \$29,525.05 \$5,983.55 \$1,924.16 \$867.39 \$344.59 \$227.87 \$103.18 \$74.40 \$1,758,389.79 \$42,514.31	\$1,697,607.99 \$1,625,524.37 \$1,495,369.81 \$1,427,803.54 \$1,317,596.96 \$1,267,936.15 \$1,175,950.05 \$1,182,492.01 \$1,162,295.76 \$14,008,312.90	\$81,987,93 \$31,710,97 \$12,933,85 \$2,112,28 \$876,78 \$328,18 \$226,87 \$103,18 \$74,40 \$1,772,705,35 \$41,910,39	\$1,694,970.92 \$1,621,141.98 \$1,495,285.33 \$1,427,762.15 \$1,317,581.87 \$1,267,919.74 \$1,175,949.05 \$1,182,492.01 \$1,162,295.76 \$13,986,345.22 \$41,464.80	\$2,637,07 \$4,382,39 \$84,48 \$41,39 \$15,09 \$16,41 \$1,00 \$0,00 \$20,00 \$21,967,68 \$603,92	\$32,402,33 \$9,179.75 \$6,772.26 \$2,856.86 \$1,214.86 \$1,856.99 \$1,507.66 \$1,234.82 \$903.91 \$178,566.17 \$1,309.50
18 17 16 15 14 13 12 11 tal H RANCH 20 19	\$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 \$13,920,698.80 HOS DE PLACITAS WATEI \$44,269.37 \$40,321.05	\$87,820.56 \$9,567,86 -\$8,904.24 -\$7,616.61 -\$7,729.73 \$140,851.96 -\$4,251.79 -\$4,688.89 \$60,249.75 \$266,180.27 R DISTRICT -\$8891.15 \$3,2255.44	\$1,730,010.32 \$1,634,704.12 \$1,502,142.07 \$1,430,660.40 \$1,319,711.82 \$1,269,833.14 \$1,177,457.71 \$1,183,726.83 \$1,163,199.67 \$14,186,879.07 \$43,378.22 \$43,576.49	\$61,198.84 \$29,525.05 \$5,983.55 \$1,924.16 \$67.39 \$344.59 \$227.87 \$103.18 \$74.40 \$1,758,389.79 \$42,514.31 \$1,131.91	\$1,677,607.99 \$1,625,524.37 \$1,495,369.81 \$1,427,803.54 \$1,1377,595.96 \$1,267,936.15 \$1,175,950.00 \$1,182,492.01 \$1,162,295.76 \$14,008,312.90 \$42,068.72 \$43,505.82	\$81,987,93 \$31,710,97 \$12,933,85 \$2,112,28 \$876,78 \$328,18 \$226,87 \$103,18 \$74,40 \$1,772,705,35 \$41,910,39 \$1,659,07	\$1,694,970.92 \$1,621,141.98 \$1,495,285.33 \$1,427,762.15 \$1,327,581.87 \$1,267,919.74 \$1,175,949.05 \$1,182,492.01 \$1,162,295.76 \$13,986,345.22 \$13,986,345.22	\$2,637.07 \$4,382.39 \$84.48 \$41.39 \$15.09 \$16.41 \$1.00 \$0.00 \$21,967.68 \$603.92 \$0.00	\$32,402,33 \$9,179,75 \$6,772,26 \$2,856,86 \$2,114.86 \$1,896,99 \$1,507.66 \$1,234.82 \$903,91 \$178,566.17 \$1,309,50 \$70,67
18 17 16 15 14 13 12 11 tal H RANCH 20 19 18	\$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 \$13,920,698.80 HOS DE PLACITAS WATE! \$44,269.37 \$40,321.05 \$21,293.37	\$87,820.56 \$9,567.86 -\$8,904.24 -\$7,616.61 -\$7,729.73 \$140,851.96 -\$4,251.79 -\$4,251.79 -\$1,688.89 \$60,249.75 \$266,180.27 R DISTRICT -\$891.15 \$3,255.44 \$0.00	\$1,730,010.32 \$1,634,704.12 \$1,502,142.07 \$1,430,660.40 \$1,319,711.82 \$1,269,833.14 \$1,177,457.71 \$1,183,726.83 \$1,163,199.67 \$14,186,879.07 \$14,186,879.07	\$61,198.84 \$29,525.05 \$5,983.55 \$1,924.16 \$867.39 \$227.87 \$103.18 \$74.40 \$1,758,389.79 \$42,514.31 \$1,131.91 \$92.39	\$1,697,607.99 \$1,625,524.37 \$1,495,369.81 \$1,427,803.54 \$1,317,596.96 \$1,267,936.15 \$1,175,950.05 \$1,182,492.01 \$1,162,295.76 \$14,008,312.90 \$42,068.72 \$43,505.82 \$21,293.37	\$81,987,93 \$31,710,97 \$12,933,85 \$2,112,28 \$876,78 \$328,18 \$226,87 \$103,18 \$74,40 \$1,772,705,35 \$41,910,39 \$41,910,39 \$1,659,07 \$244,81	\$1,694,970.92 \$1,621,141.98 \$1,495,285.33 \$1,427,762.15 \$1,317,581.87 \$1,267,919.74 \$1,175,949.05 \$1,182,492.01 \$1,162,295.76 \$13,986,345.22 \$41,464.80 \$43,505.82 \$21,293.37	\$2,637.07 \$4,382.39 \$84.48 \$41.39 \$15.09 \$10.00 \$0.00 \$21.967.68 \$10 \$0.00 \$21.967.68 \$0.00 \$20.00 \$	\$32,402,33 \$9,179.75 \$6,772.26 \$2,856.86 \$1,1886.99 \$1,507.66 \$1,234.82 \$903.91 \$178,566.17 \$1,309.50 \$1,309.50 \$70.67 \$0.00
18 17 16 15 14 13 12 11 tal TH RANCH 20 19 18 17	\$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 \$13,920,698.80 HOS DE PLACITAS WATEL \$44,269.37 \$40,321.05 \$21,293.37 \$21,233.23	\$87,820.56 \$9,567.86 -\$8,904.24 -\$7,616.61 -\$7,729.73 \$140,851.96 -\$4,251.79 -\$1,688.89 \$60,249.75 \$266,180.27 R DISTRICT -\$891.15 \$3,255.44 \$0.00 -\$1.10	\$1,730,010.32 \$1,634,704.12 \$1,502,142.07 \$1,430,660.40 \$1,319,711.82 \$1,266,833.14 \$1,177,457.71 \$1,183,726.83 \$1,163,199.67 \$14,186,879.07 \$43,378.22 \$43,376.49 \$21,293.37 \$21,232.13	\$61,198.84 \$29,525.05 \$5,983.55 \$1,924.16 \$867.39 \$344.59 \$227.87 \$103.18 \$74.40 \$1,758,389.79 \$42,514.31 \$1,131.91 \$92.39 \$0.00	\$1,697,607.99 \$1,625,524.37 \$1,495,369.81 \$1,427,803.54 \$1,317,596.96 \$1,267,936.15 \$1,175,950.05 \$1,182,492.01 \$1,162,295.76 \$14,008,312.90 \$42,068,72 \$43,505.82 \$21,293.37 \$21,322.13	\$81,987,93 \$31,710,97 \$12,933,85 \$2,112,28 \$876,78 \$328,18 \$226,87 \$103,18 \$74,40 \$1,772,705,35 \$41,910,39 \$1,659,07 \$244,81 \$52,71	\$1,694,970.92 \$1,621,141.98 \$1,495,285.33 \$1,427,762.15 \$1,317,581.87 \$1,267,919.74 \$1,175,949.05 \$1,182,492.01 \$1,162,295.76 \$13,986,345.22 \$41,464.80 \$43,505.82 \$21,293.37 \$21,232.13	\$2,637,07 \$4,382,39 \$84,48 \$41,39 \$15,09 \$16,41 \$1,00 \$0,00 \$20,00 \$21,967,68 \$603,92 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00	\$32,402,33 \$9,179,75 \$6,772,26 \$2,856,86 \$1,214,86 \$1,806,99 \$1,507,66 \$1,234,82 \$903,91 \$178,566,17 \$1,309,50 \$1,309,50 \$70,67 \$0,000
18 17 16 15 14 13 12 11 tal tal 20 19 18 17 16	\$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 \$1,185,441.57 \$1,102,949.92 \$13,920,698.80 HOS DE PLACITAS WATE! \$44,269.37 \$40,321.05 \$21,239.37 \$40,321.05 \$21,239.37	\$87,820.56 \$9,567.86 -\$8,904.24 -\$7,616.61 -\$7,729.73 \$140,851.96 -\$4,251.79 -\$1,688.89 \$60,249.75 \$266,180.27 R DISTRICT -\$891.15 \$3,2255.44 \$0.00 -\$1.10 -\$1.10	\$1,730,010.32 \$1,634,704.12 \$1,502,142.07 \$1,430,660.40 \$1,319,711.82 \$1,269,833.14 \$1,177,457.71 \$1,183,726.83 \$1,163,199.67 \$14,186,879.07 \$14,186,879.07 \$14,186,879.07	\$61,198.84 \$29,525.05 \$5,983.55 \$1,924.16 \$667.39 \$227.87 \$103.18 \$74.40 \$1,758,389.79 \$42,514.31 \$1,131.91 \$92.39 \$0.00 \$0.00	\$1,677,607.99 \$1,625,524.37 \$1,495,369.81 \$1,427,803.54 \$1,137,596.96 \$1,267,936.15 \$1,128,492.01 \$1,162,295.76 \$14,008,312.90 \$42,068,72 \$443,505.82 \$21,293.37 \$21,305.56	\$81,987,93 \$31,710,97 \$12,933,85 \$2,112,28 \$876,78 \$328,18 \$226,87 \$103,18 \$74,40 \$1,772,705,35 \$41,910,39 \$1,659,07 \$244,81 \$82,71 \$000	\$1,694,970.92 \$1,621,141.98 \$1,495,285.33 \$1,427,762.15 \$1,317,531.87 \$1,267,919.74 \$1,175,949.05 \$1,182,492.01 \$1,162,295.76 \$13,986,345.22 \$13,986,345.22 \$41,464.80 \$43,505.82 \$21,322.13 \$21,305.56	\$2,637.07 \$4,382.39 \$84.48 \$41.39 \$15.09 \$16.41 \$1.00 \$0.00 \$20.00 \$21,967.68 \$603.92 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$12,402,33 \$9,179,75 \$6,772,26 \$2,856,86 \$2,114,86 \$1,234,82 \$903,91 \$178,566.17 \$1,309,50 \$70,67 \$0,00 \$0,00 \$0,00
18 17 16 15 13 12 11 tal tal 20 19 18 17 16 15	\$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 \$13,920,698.80 HOS DE PLACITAS WATEL \$44,269.37 \$40,321.05 \$21,293.37 \$21,323.23 \$21,306.66 \$2,135.69	\$87,820.56 \$9,567.86 -\$8,904.24 -\$7,616.61 -\$7,729.73 \$140,851.96 -\$4,251.79 -\$4,688.89 \$60,249.75 \$266,180.27 R DISTRICT -\$891.15 \$3,255.44 \$0.00 -\$1.10 -\$1.10 -\$0.11	\$1,730,010.32 \$1,634,704.12 \$1,502,142.07 \$1,430,660.40 \$1,319,711.82 \$1,269,833.14 \$1,177,457.71 \$1,183,726.83 \$1,163,199.67 \$14,186,879.07 \$43,378.22 \$43,576.49 \$21,293.37 \$21,325.56	\$61,198.84 \$29,525.05 \$5,983.55 \$1,924.16 \$867.39 \$344.59 \$227.87 \$103.18 \$74.40 \$1,758,389.79 \$42,514.31 \$1,131.91 \$92.39 \$0.00	\$1,697,607.99 \$1,625,524.37 \$1,495,369.81 \$1,427,803.54 \$1,317,596.96 \$1,1267,936.15 \$1,1175,950.05 \$1,1182,492.01 \$1,162,295.76 \$14,008,312.90 \$42,068.72 \$43,505.82 \$21,223.37 \$21,322.13 \$21,305.56 \$2,135.58	\$81,987,93 \$31,710,97 \$12,933,85 \$2,112,28 \$876,78 \$328,18 \$226,87 \$103,18 \$74,40 \$1,772,705,35 \$41,910,39 \$1,659,07 \$244,81 \$82,71 \$0,00 \$0,00	\$1,694,970.92 \$1,621,141.98 \$1,495,285.33 \$1,427,762.15 \$1,317,581.87 \$1,267,919.74 \$1,175,949.05 \$1,182,492.01 \$1,162,295.76 \$13,986,345.22 \$41,464.80 \$43,505.82 \$21,293.37 \$21,325.58	\$2,637.07 \$4,382.39 \$84.48 \$41.39 \$15.09 \$16.41 \$1.00 \$0.00 \$21,967.68 \$603.92 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$12,402,33 \$9,179,75 \$6,772,26 \$2,856,86 \$1,148,699 \$1,507,66 \$1,234,82 \$903,91 \$178,566,17 \$1,309,50 \$70,67 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00
18 17 16 15 13 12 11 13 12 13 14 20 19 18 17 16 15 14	\$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 \$1,185,441.57 \$1,102,949.92 \$13,920,698.80 HOS DE PLACITAS WATE! \$44,269.37 \$40,321.05 \$21,239.37 \$40,321.05 \$21,239.37	\$87,820.56 \$9,567.86 -\$8,904.24 -\$7,616.61 -\$7,729.73 \$140,851.96 -\$4,251.79 -\$1,688.89 \$60,249.75 \$266,180.27 R DISTRICT -\$891.15 \$3,2255.44 \$0.00 -\$1.10 -\$1.10	\$1,730,010.32 \$1,634,704.12 \$1,502,142.07 \$1,430,660.40 \$1,319,711.82 \$1,269,833.14 \$1,177,457.71 \$1,183,726.83 \$1,163,199.67 \$14,186,879.07 \$14,186,879.07 \$14,186,879.07	\$61,198.84 \$29,525.05 \$5,983.55 \$1,924.16 \$867.39 \$227.87 \$103.18 \$74.40 \$1,758,389.79 \$42,514.31 \$1,131.91 \$92.39 \$0.00 \$0.00 \$0.00	\$1,677,607.99 \$1,625,524.37 \$1,495,369.81 \$1,427,803.54 \$1,137,596.96 \$1,267,936.15 \$1,128,492.01 \$1,162,295.76 \$14,008,312.90 \$42,068,72 \$443,505.82 \$21,293.37 \$21,305.56	\$81,987,93 \$31,710,97 \$12,933,85 \$2,112,28 \$876,78 \$328,18 \$226,87 \$103,18 \$74,40 \$1,772,705,35 \$41,910,39 \$1,659,07 \$244,81 \$82,71 \$000	\$1,694,970.92 \$1,621,141.98 \$1,495,285.33 \$1,427,762.15 \$1,317,531.87 \$1,267,919.74 \$1,175,949.05 \$1,182,492.01 \$1,162,295.76 \$13,986,345.22 \$13,986,345.22 \$41,464.80 \$43,505.82 \$21,322.13 \$21,305.56	\$2,637.07 \$4,382.39 \$84.48 \$41.39 \$15.09 \$16.41 \$1.00 \$0.00 \$20.00 \$21,967.68 \$603.92 \$0.00 \$20.00 \$0.00 \$0.00 \$0.00 \$0.00	\$12,402,33 \$9,179,75 \$6,772,26 \$2,856,86 \$2,114,86 \$1,234,82 \$903,91 \$178,566.17 \$1,309,50 \$70,67 \$0,00 \$0,00 \$0,00
18 17 16 15 14 13 12 11 11 20 19 18 17 16 15 14 13 12	\$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 \$13,920,698.80 HOS DE PLACITAS WATEL \$44,269.37 \$40,321.05 \$21,293.37 \$21,323.23 \$21,306.66 \$2,133.73 \$2,135.51 \$22,423.08	\$87,820.56 \$9,567.86 -\$\$,904.24 -\$7,616.61 -\$7,729.73 \$140,851.96 -\$4,251.79 -\$1,688.89 \$60,249.75 \$266,180.27 R DISTRICT -\$891.15 \$3,255.44 \$30,00 -\$1.10 -\$1.10 -\$0.11 -\$0.11 -\$0.11 -\$1.55 \$0.00	\$1,730,010.32 \$1,634,704.12 \$1,502,142.07 \$1,430,660.40 \$1,319,711.82 \$1,269,833.14 \$1,177,457.71 \$1,183,726.83 \$1,163,199.67 \$14,186,879.07 \$14,186,879.07 \$43,576.49 \$21,293.37 \$21,322.13 \$21,305.56 \$2,135.58 \$2,135.58 \$2,135.58	\$61,198.84 \$29,525.05 \$5,983.55 \$1,924.16 \$867.39 \$227.87 \$103.18 \$74.40 \$1,758,389.79 \$42,514.31 \$1,758,389.79 \$42,514.31 \$1,758,389.79 \$42,514.31 \$1,758,389.79 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,697,607.99 \$1,625,524.37 \$1,495,369.81 \$1,427,803.54 \$1,317,596.96 \$1,126,936.15 \$1,1175,950.05 \$1,182,492.01 \$1,162,295.76 \$14,008,312.90 \$42,068.72 \$43,505.82 \$21,293.37 \$21,322.13 \$21,305.56 \$2,135.58 \$2,135.58 \$2,135.58 \$2,135.58	\$81,987,93 \$31,710,97 \$12,933,85 \$2,112,28 \$876,78 \$328,18 \$226,87 \$103,18 \$74,40 \$1,772,705,35 \$41,910,39 \$1,659,07 \$244,81 \$82,71 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00	\$1,694,970.92 \$1,621,141.98 \$1,495,285.33 \$1,427,762.15 \$1,317,581.87 \$1,267,919.74 \$1,175,949.05 \$1,182,492.01 \$1,162,295.76 \$13,986,345.22 \$41,464.80 \$43,505.82 \$21,305.82 \$21,305.56 \$21,35.58 \$2,133.62 \$2,135.58 \$2,135.58	\$2,637,07 \$4,382,39 \$84,48 \$41,39 \$15.09 \$16,41 \$1,00 \$0,00 \$0,00 \$21,967,68 \$603,92 \$0,000 \$0,00 \$0,000 \$0,00 \$0,0000\$000 \$0,0000\$0000\$000\$	\$12,402,33 \$9,179,75 \$6,772,26 \$2,856,86 \$1,1486 \$1,896,99 \$1,507,66 \$1,234,82 \$903,91 \$178,566,17 \$178,566,17 \$1,309,50 \$70,67 \$0,0000 \$0,0000 \$0,0000\$0000\$000\$
18 17 16 15 14 13 12 11 12 11 14 18 17 16 15 14 13 12 11	\$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 \$13,920,698.80 HOS DE PLACITAS WATEH \$44,269.37 \$40,321.05 \$21,293.37 \$21,323.23 \$21,306.66 \$2,135.69 \$2,135.61 \$23,455.51 \$29,423.08 \$33,121.62	\$87,820.56 \$9,567,86 -\$8,904.24 -\$7,616.61 -\$4,251.79 -\$4,251.79 -\$4,251.79 \$500,249.75 \$266,180.27 R DISTRICT -\$891.15 \$3,255.44 \$0.00 -\$1.10 -\$1.10 -\$1.10 -\$1.10 -\$1.10 -\$1.10 -\$1.10 -\$1.65 \$0.00 -\$8,944.62	\$1,730,010.32 \$1,634,704.12 \$1,502,142.07 \$1,430,660.40 \$1,319,711.82 \$1,269,833.14 \$1,177,457,71 \$1,183,726.83 \$1,163,199.67 \$14,186,879.07 \$14,186,879.07 \$14,186,879.07 \$14,186,879.07 \$14,122.13 \$21,322.13 \$21,322.13 \$21,325.56 \$2,135.56 \$2,135.56 \$2,133.62 \$2,133.62 \$2,133.62 \$2,133.62 \$2,133.62 \$2,133.62 \$2,2432.08 \$23,177.00	\$61,198.84 \$29,525.05 \$5,0983.55 \$1,924.16 \$667.39 \$344.59 \$227.87 \$103.18 \$74.40 \$1,758,389.79 \$42,514.31 \$1,131.91 \$92.39 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,677,607.99 \$1,625,524.37 \$1,495,369.81 \$1,427,803.54 \$1,137,595.96 \$1,1267,936.15 \$1,125,959.05 \$1,182,492.01 \$1,162,295.76 \$14,008,312.90 \$42,068.72 \$43,505.82 \$21,293.37 \$21,322.13 \$21,305.56 \$2,135.58 \$21,133.62 \$21,313.62 \$21,313.62 \$21,313.62 \$21,313.62 \$21,313.62 \$21,313.62 \$21,313.62 \$21,313.62 \$21,313.62 \$21,313.62 \$21,313.62 \$21,313.62 \$21,313.62 \$22,423.08 \$22,423.08 \$22,423.08 \$22,423.08	\$81,987,93 \$31,710,97 \$12,933,85 \$2,112,28 \$876,78 \$328,18 \$226,87 \$103,18 \$74,40 \$1,772,705,35 \$41,910,39 \$1,659,07 \$244,81 \$82,71 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00	\$1,694,970,92 \$1,621,141,98 \$1,495,285,33 \$1,427,762,15 \$1,317,531,87 \$1,267,919,74 \$1,175,949,05 \$1,182,492,011 \$1,162,295,76 \$13,986,345,22 \$41,464,80 \$43,505,82 \$21,293,37 \$21,322,13 \$21,322,13 \$21,305,56 \$2,135,58 \$2,133,66 \$2,135,56 \$2,133,66 \$2,133,66 \$29,433,08 \$23,177,00	\$2,637.07 \$4,382.39 \$84.48 \$41.39 \$15.09 \$16.41 \$1.00 \$0.00 \$21,967.68 \$603.92 \$0.00	\$12,402,33 \$9,179,75 \$6,772,26 \$2,856,86 \$1,14,86 \$1,896,99 \$1,507,66 \$1,234,82 \$903,91 \$178,566,17 \$1,309,50 \$70,67 \$0,000 \$0,000\$0,000 \$0,0000\$000 \$0,0000\$000\$
18 17 16 15 14 12 11 12 11 20 19 18 17 16 15 14 13 12 11	\$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 \$13,920,698.80 HOS DE PLACITAS WATEL \$44,269.37 \$40,321.05 \$21,293.37 \$21,323.23 \$21,306.66 \$2,133.73 \$2,135.51 \$22,423.08	\$87,820.56 \$9,567.86 -\$\$,904.24 -\$7,616.61 -\$7,729.73 \$140,851.96 -\$4,251.79 -\$1,688.89 \$60,249.75 \$266,180.27 R DISTRICT -\$891.15 \$3,255.44 \$30,00 -\$1.10 -\$1.10 -\$0.11 -\$0.11 -\$0.11 -\$1.55 \$0.00	\$1,730,010.32 \$1,634,704.12 \$1,502,142.07 \$1,430,660.40 \$1,319,711.82 \$1,269,833.14 \$1,177,457.71 \$1,183,726.83 \$1,163,199.67 \$14,186,879.07 \$14,186,879.07 \$43,576.49 \$21,293.37 \$21,322.13 \$21,305.56 \$2,135.58 \$2,135.58 \$2,135.58	\$61,198.84 \$29,525.05 \$5,983.55 \$1,924.16 \$867.39 \$227.87 \$103.18 \$74.40 \$1,758,389.79 \$42,514.31 \$1,758,389.79 \$42,514.31 \$1,758,389.79 \$42,514.31 \$1,758,389.79 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,697,607.99 \$1,625,524.37 \$1,495,369.81 \$1,427,803.54 \$1,317,596.96 \$1,126,936.15 \$1,1175,950.05 \$1,182,492.01 \$1,162,295.76 \$14,008,312.90 \$42,068.72 \$43,505.82 \$21,293.37 \$21,322.13 \$21,305.56 \$2,135.58 \$2,135.58 \$2,135.58 \$2,135.58	\$81,987,93 \$31,710,97 \$12,933,85 \$2,112,28 \$876,78 \$328,18 \$226,87 \$103,18 \$74,40 \$1,772,705,35 \$41,910,39 \$1,659,07 \$244,81 \$82,71 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00	\$1,694,970.92 \$1,621,141.98 \$1,495,285.33 \$1,427,762.15 \$1,317,581.87 \$1,267,919.74 \$1,175,949.05 \$1,182,492.01 \$1,162,295.76 \$13,986,345.22 \$41,464.80 \$43,505.82 \$21,305.82 \$21,305.56 \$21,35.58 \$2,133.62 \$2,135.58 \$2,135.58	\$2,637,07 \$4,382,39 \$84,48 \$41,39 \$15.09 \$16,41 \$1,00 \$0,00 \$0,00 \$21,967,68 \$603,92 \$0,000 \$0,00 \$0,000 \$0,00 \$0,0000\$000 \$0,0000\$0000\$000\$	\$12,402,33 \$9,179,75 \$6,772,26 \$2,856,86 \$1,1486 \$1,896,99 \$1,507,66 \$1,234,82 \$903,91 \$178,566,17 \$178,566,17 \$1,309,50 \$70,67 \$0,0000 \$0,0000 \$0,0000\$0000\$000\$
118 117 116 115 114 113 112 111 113 112 114 113 117 116 115 114 115 114 115 114 115 114 115 114 115 114 115 114 115 114 115 115	\$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 \$13,920,698.80 HOS DE PLACITAS WATEH \$44,269.37 \$40,321.05 \$21,293.37 \$21,323.23 \$21,366.66 \$2,135.69 \$2,135.61 \$23,455.51 \$29,423.08 \$33,121.62	\$87,820.56 \$9,567.86 -\$8,904.24 -\$7,616.61 -\$4,251.79 -\$4,251.79 -\$1,688.89 \$60,249.75 \$266,180.27 R DISTRICT -\$891.15 \$3,255.44 \$3,255.44 \$0.00 -\$1.10 -\$1.10 -\$0.11 -\$0.11 -\$0.11 -\$0.11 -\$1.65 \$0.00 -\$8,944.62 -\$6,584.40	\$1,730,010.32 \$1,634,704.12 \$1,502,142.07 \$1,430,660.40 \$1,319,711.82 \$1,269,833.14 \$1,177,457.71 \$1,183,726.83 \$1,163,199.67 \$14,186,879.07\\\$14,186,879.07\\	\$61,198.84 \$29,525.05 \$5,983.55 \$1,924.16 \$67.39 \$227.87 \$103.18 \$74.40 \$1,758,389.79 \$42,514.31 \$1,131.91 \$1,278,389.79 \$0.00	\$1,677,607.99 \$1,625,524.37 \$1,495,369.81 \$1,427,803.54 \$1,137,595.96 \$1,1267,936.15 \$1,125,959.05 \$1,182,492.01 \$1,162,295.76 \$14,008,312.90 \$42,068.72 \$43,505.82 \$21,293.37 \$21,322.13 \$21,305.56 \$2,135.58 \$21,133.62 \$21,313.62 \$21,313.62 \$21,313.62 \$21,313.62 \$21,313.62 \$21,313.62 \$21,313.62 \$21,313.62 \$21,313.62 \$21,313.62 \$21,313.62 \$21,313.62 \$21,313.62 \$22,423.08 \$22,423.08 \$22,423.08 \$22,423.08	\$81,987,93 \$31,710,97 \$12,933,85 \$2,112,28 \$876,78 \$328,18 \$226,87 \$103,18 \$74,40 \$1,772,705,35 \$41,910,39 \$1,659,07 \$244,81 \$82,71 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00	\$1,694,970,92 \$1,621,141,98 \$1,495,285,33 \$1,427,762,15 \$1,317,531,87 \$1,267,919,74 \$1,175,949,05 \$1,182,492,011 \$1,162,295,76 \$13,986,345,22 \$41,464,80 \$43,505,82 \$21,293,37 \$21,322,13 \$21,305,56 \$2,135,58 \$2,135,56 \$2,135,56 \$2,133,66 \$29,433,08 \$29,433,08 \$23,177,00	\$2,637.07 \$4,382.39 \$84.48 \$41.39 \$15.09 \$16.41 \$1.00 \$0.00 \$21,967.68 \$603.92 \$0.00	\$12,402,33 \$9,179,75 \$6,772,26 \$2,856,86 \$1,14,86 \$1,896,99 \$1,507,66 \$1,234,82 \$903,91 \$178,566,17 \$1,309,50 \$70,67 \$0,000 \$0,000\$0,000 \$0,0000\$000 \$0,0000\$000\$
18 17 16 15 14 13 12 11 12 11 14 14 15 15 15 14 13 12 11 11 11 11	\$1,642,189.76 \$1,625,136,26 \$1,511,046,31 \$1,438,277.01 \$1,327,441.55 \$1,128,981.18 \$1,128,981.18 \$1,128,981.18 \$1,128,941.92 \$13,920,698.80 HOS DE PLACITAS WATE! \$44,269.37 \$40,321.05 \$21,233.47 \$21,336,66 \$2,135.69 \$2,133.73 \$21,356,51 \$22,423.08 \$22,155.51 \$22,423.08 \$32,121.62 \$216,483.31	\$87,820.56 \$9,567.86 -\$8,904.24 -\$7,616.61 -\$4,251.79 -\$4,251.79 -\$1,688.89 \$60,249.75 \$266,180.27 R DISTRICT -\$891.15 \$3,255.44 \$3,255.44 \$0.00 -\$1.10 -\$1.10 -\$0.11 -\$0.11 -\$0.11 -\$0.11 -\$1.65 \$0.00 -\$8,944.62 -\$6,584.40	\$1,730,010.32 \$1,634,704.12 \$1,502,142.07 \$1,430,660.40 \$1,319,711.82 \$1,269,833.14 \$1,177,457.71 \$1,183,726.83 \$1,163,199.67 \$14,186,879.07\\\$14,186,879.07\\	\$61,198.84 \$29,525.05 \$5,983.55 \$1,924.16 \$67.39 \$227.87 \$103.18 \$74.40 \$1,758,389.79 \$42,514.31 \$1,131.91 \$1,278,389.79 \$0.00	\$1,677,607.99 \$1,625,524.37 \$1,495,369.81 \$1,427,803.54 \$1,137,595.96 \$1,1267,936.15 \$1,125,959.05 \$1,182,492.01 \$1,162,295.76 \$14,008,312.90 \$42,068.72 \$43,505.82 \$21,293.37 \$21,322.13 \$21,305.56 \$2,135.58 \$21,133.62 \$21,313.62 \$21,313.62 \$21,313.62 \$21,313.62 \$21,313.62 \$21,313.62 \$21,313.62 \$21,313.62 \$21,313.62 \$21,313.62 \$21,313.62 \$21,313.62 \$21,313.62 \$22,423.08 \$22,423.08 \$22,423.08 \$22,423.08	\$81,987,93 \$31,710,97 \$12,933,85 \$2,112,28 \$876,78 \$328,18 \$226,87 \$103,18 \$74,40 \$1,772,705,35 \$41,910,39 \$1,659,07 \$244,81 \$82,71 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00	\$1,694,970,92 \$1,621,141,98 \$1,495,285,33 \$1,427,762,15 \$1,317,531,87 \$1,267,919,74 \$1,175,949,05 \$1,182,492,011 \$1,162,295,76 \$13,986,345,22 \$41,464,80 \$43,505,82 \$21,293,37 \$21,322,13 \$21,305,56 \$2,135,58 \$2,135,56 \$2,135,56 \$2,133,66 \$29,433,08 \$29,433,08 \$23,177,00	\$2,637.07 \$4,382.39 \$84.48 \$41.39 \$15.09 \$16.41 \$1.00 \$0.00 \$21,967.68 \$603.92 \$0.00	\$12,402,33 \$9,179,75 \$6,772,26 \$2,856,86 \$1,14,86 \$1,896,99 \$1,507,66 \$1,234,82 \$903,91 \$178,566,17 \$1,309,50 \$70,67 \$0,000 \$0,000\$0,000 \$0,0000\$000 \$0,0000\$000\$

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
2018	\$3,382,973.04	-\$2,742.13	\$3,380,230.91	\$20,755.58	\$3,364,546.86	\$20,531.58	\$3,360,898.34	\$3,648.52	\$15,684.05
2017	\$3,274,258.69	-\$2,337.23	\$3,271,921.46	\$4,854.78	\$3,261,986.73	\$8,075.76	\$3,261,438.15	\$548.58	\$9,934.73
2016	\$3,237,186.18	-\$889.23	\$3,236,296.95	\$2,100.00	\$3,224,167.42	\$1,753.50	\$3,223,695.89	\$471.53	\$12,129.53
2015	\$3,159,546.24	-\$757.74	\$3,158,788.50	\$1,488.85	\$3,148,250.06	\$1,114.23	\$3,147,813.31	\$436.75	\$10,538.44
2014	\$3,114,513.91	\$17,149.73	\$3,131,663.64	\$1,084.96	\$3,123,280.35	\$733.33	\$3,122,901.05	\$379.30	\$8,383.29
2013	\$3,128,989.97	-\$3,001.02	\$3,125,988.95	\$938.94	\$3,117,518.73	\$559.86	\$3,117,128.88	\$389.85	\$8,470.22
2012	\$3,129,883.26	-\$3,284.83	\$3,126,598.43	\$1,201.41	\$3,118,889.06	\$668.12	\$3,118,348.15	\$540.91	\$7,709.37
2011	\$2,618,871.23	-\$4,925.44	\$2,613,945.79	\$1,356.00	\$2,608,887.88	\$929.01	\$2,608,456.26	\$431.62	\$5,057.91
Total	\$32,265,505.40	\$9,429.55	\$32,274,934.95	\$3,684,601.90	\$32,040,522.91	\$3,691,292.64	\$32,010,454.66	\$30,068.25	\$234,412.04
SOUTHERN SA	ANDOVAL COUNTY ARRO	YO & FLOOD CONTROL	AUTHORITY - OPERATIO	ONAL LEVY					
2020	\$2,483,013.30	-\$96,141.52	\$2,386,871.78	\$2,311,805.59	\$2,311,017.52	\$2,299,477.46	\$2,298,689.39	\$12,328.13	\$75,854.26
2019	\$2,241,132.32	\$119,610.46	\$2,360,742.78	\$41,274.09	\$2,337,213.60	\$58,394.93	\$2,334,672.82	\$2,540.78	\$23,529.18
2018	\$2,261,605.31	-\$1,874.19	\$2,259,731.12	\$13,856.35	\$2,249,270.92	\$13,707.00	\$2,246,838.57	\$2,432.35	\$10,460.20
2017	\$2,191,935.19	-\$1,558.73	\$2,190,376.46	\$3,236.49	\$2,183,746.96	\$5,383.81	\$2,183,381.24	\$365.72	\$6,629.50
2016	\$2,154,609.72	-\$589.50	\$2,154,020.22	\$1,392.18	\$2,145,975.58	\$1,162.73	\$2,145,662.98	\$312.60	\$8,044.64
2015	\$2,104,039.63	-\$530.25	\$2,103,509.38	\$987.00	\$2,096,519.05	\$738.88	\$2,096,229.52	\$289.53	\$6,990.33
2014	\$2,070,512.43	\$11,807.18	\$2,082,319.61	\$719.79	\$2,076,755.47	\$486.50	\$2,076,503.82	\$251.65	\$5,564.14
2013	\$2,083,617.93	-\$2,004.23	\$2,081,613.70	\$622.97	\$2,075,988.14	\$371.47	\$2,075,729.49	\$258.65	\$5,625.56
2012	\$2,082,844.29	-\$2,181.77	\$2,080,662.52	\$797.73	\$2,075,540.01	\$443.63	\$2,075,180.85	\$359.16	\$5,122.51
2011	\$2,205,071.98	-\$4,276.11	\$2,200,795.87	\$1,193.04	\$2,196,332.06	\$814.88	\$2,195,949.80	\$382.26	\$4,463.81
Total	\$21,878,382.10	\$22,261.34	\$21,900,643.44	\$2,375,885.23	\$21,748,359.31	\$2,380,981.29	\$21,728,838.48	\$19,520.83	\$152,284.13

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
	DPERTY IMPROVEMENT								
2020 2019	\$741,400.58 \$699,809.00	-\$299.78 \$26.910.55	\$741,100.80 \$726,719.55	\$730,448.79 \$4,306.89	\$730,448.79 \$724,574.88	\$728,483.66 \$6,534.13	\$728,483.66	\$1,965.13 \$7.22	\$10,652.01 \$2,144.67
2019	\$700,083.24	\$20,910.55	\$700,083.24	\$4,306.89 \$418.58	\$699,145.04	\$649.52	\$724,567.66 \$699,145.04	\$7.22 \$0.00	\$2,144.67 \$938.20
2017	\$742,314.80	\$0.00	\$742,314.80	\$324.08	\$742,114.18	\$571.00	\$742,114.18	\$0.00	\$200.62
2016	\$746,258.94	\$0.00	\$746,258.94	\$0.00	\$746,057.64	\$247.76	\$746,057.64	\$0.00	\$201.30
2015	\$776,674.56	\$0.00	\$776,674.56	\$0.00	\$776,468.64	\$0.00	\$776,468.64	\$0.00	\$205.92
2014 2013	\$965,755.88 \$890,351.96	\$0.00 -\$2,318.24	\$965,755.88 \$888,033.72	\$0.00 \$0.00	\$965,496.90 \$888,033.72	\$0.00 \$0.00	\$965,496.90 \$888,033.72	\$0.00 \$0.00	\$258.98 \$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 Total	\$924,903.20 \$8,113,334.98	\$564.15 \$24,544.08	\$925,467.35 \$8,137,879.06	\$0.00 \$735,498.34	\$925,467.35 \$8,123,277.36	\$0.00 \$736,486.07	\$925,467.35 \$8,121,305.01	\$0.00 \$1,972.35	\$0.00 \$14,601.70
CABEZON PRO	DPERTY IMPROVEMENT	DISTRICT - OPERATION	AL LEVY B						
2020	\$356,636.04	-\$172.68	\$356,463.36	\$352,499.86	\$352,499.86	\$351,481.58	\$351,481.58	\$1,018.28	\$3,963.50
2019	\$357,416.00	\$0.33	\$357,416.33	\$1,669.67	\$356,340.96	\$2,746.80	\$356,340.96	\$0.00	\$1,075.37
2018	\$357,594.14	\$0.00	\$357,594.14	\$187.14	\$357,112.56	\$308.90	\$357,112.56	\$0.00	\$481.58
2017	\$357,242.08	\$0.00	\$357,242.08	\$126.26	\$357,176.70	\$248.02	\$357,176.70	\$0.00	\$65.38
2016	\$325,435.56	\$0.00	\$325,435.56	\$0.00	\$325,376.12	\$110.68	\$325,376.12	\$0.00	\$59.44
2015 2014	\$288,195.58 \$261,038.92	\$0.00 \$0.00	\$288,195.58 \$261,038.92	\$0.00 \$0.00	\$288,143.90 \$260,991.94	\$0.00 \$0.00	\$288,143.90 \$260,991.94	\$0.00 \$0.00	\$51.68 \$46.98
2014	\$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
Total	\$3,040,663.88	-\$621.18	\$3,040,042.70	\$354,482.93	\$3,034,298.77	\$354,895.98	\$3,033,280.49	\$1,018.28	\$5,743.93
VARIPOSA EA	AST PROPERTY IMPROVE	MENT DISTRICT -COME	BINED LEVY 2013 -						
2020	\$1,266,699.85	-\$6,973.20	\$1,259,726.65	\$1,248,134.31	\$1,244,647.71	\$1,245,091.23	\$1,241,604.63	\$3,043.08	\$15,078.94
2019	\$1,334,116.00	\$0.00	\$1,334,116.00	\$21,447.67	\$1,329,711.53	\$48,238.59	\$1,329,711.53	\$0.00	\$4,404.47
2018	\$1,369,640.90	-\$910.00	\$1,368,730.90	\$14,602.90	\$1,367,535.72	\$15,076.90	\$1,367,535.72	\$0.00	\$1,195.18
2017 2016	\$1,439,411.94 \$1,181,542.32	\$0.00 -\$14,826.00	\$1,439,411.94 \$1,166,716.32	\$12,380.45 \$0.00	\$1,438,235.94 \$1,166,128.32	\$12,985.63 \$0.00	\$1,438,235.94 \$1,166,128.32	\$0.00 \$0.00	\$1,176.00 \$588.00
2015	\$1,138,629.93	\$0.00	\$1,138,629.93	\$0.00	\$1,138,629.93	\$0.00	\$1,138,629.93	\$0.00	\$0.00
2014	\$738,287.11	\$0.00	\$738,287.11	\$0.00	\$738,287.11	\$0.00	\$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 Total	\$0.00 \$8,787,477.82	\$0.00 -\$22,709.20	\$0.00 \$8,764,768.62	\$0.00 \$1,296,565.33	\$0.00 \$8,742,326.03	\$0.00 \$1,321,392.35	\$0.00 \$8,739,282.95	\$0.00 \$3,043.08	\$0.00 \$22,442.59
				<i>ŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢŢ</i>	<i>\$0,742,520.05</i>	<i><i><i><i>ϕ</i></i>,<i><i>ϕ</i>,<i>ϕ</i>,<i>ϕ</i>,<i>ϕ</i>,<i>ϕ</i>,<i>ϕ</i>,<i>ϕ</i>,<i>ϕ</i></i></i></i>	<i>\$6,755,262.55</i>	\$3,043.00	<i>\$22,442.55</i>
2020	ST PROPERTY IMPROVE	SO.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2020	\$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 2013	\$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
2013	\$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
Total	\$446,634.86	-\$4,005.22	\$442,629.64	\$0.00	\$442,629.64	\$0.00	\$442,629.64	\$0.00	\$0.00
MARIPOSA EA	AST PROPERTY IMPROVE	MENT DISTRICT - OPER	ATIONS 2007 - 2012						
2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018 2017	\$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
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
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 2011	\$20,557.42	-\$276.70 -\$38.04	\$20,280.72 \$11,074.10	\$0.00 \$0.00	\$20,280.72 \$11,074.10	\$0.00 \$0.00	\$20,280.72 \$11,074.10	\$0.00 \$0.00	\$0.00 \$0.00
Total	\$11,112.14 \$31,669.56	-\$314.74	\$31,354.82	\$0.00	\$31,354.82	\$0.00	\$31,354.82	\$0.00	\$0.00
LOMAS ENCAN	NTADAS PROPERTY IMP	ROVEMENT DISTRICT							
2020	\$312,736.40	\$0.00	\$312,736.40	\$303,598.13	\$303,598.13	\$300,913.65	\$300,913.65	\$2,684.48	\$9,138.27
2019	\$165,075.00	\$24,000.00	\$189,075.00	\$22,213.02	\$189,053.30	\$30,673.02	\$189,053.30	\$0.00	\$21.70
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	\$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
2014	\$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
Total	\$477,811.40	\$24,000.00	\$501,811.40	\$325,811.15	\$492,651.43	\$331,586.67	\$489,966.95	\$2,684.48	\$9,159.9

PLACITAS HOMESTEADS IMPROVEMENT DISTRICT

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
2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$113.91	\$26,378.70	\$113.91	\$26,378.70	\$0.00	\$0.00
2017	\$22,729.64	\$0.00	\$22,729.64	\$97.69	\$22,729.64	\$97.69	\$22,729.64	\$0.00	\$0.00
2016	\$25,355.71	\$0.00	\$25,355.71	\$0.00	\$25,355.71	\$0.00	\$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 2012	\$23,516.67 \$41.478.38	-\$18.01 \$0.00	\$23,498.66 \$41.478.38	\$0.00 \$0.00	\$23,498.66 \$41,478.38	\$0.00 \$0.00	\$23,498.66 \$41,478.38	\$0.00 \$0.00	\$0.00 \$0.00
2012	\$41,478.38 \$20.672.22	-\$462.37	\$41,478.38	\$0.00	\$41,478.38 \$20.209.85	\$0.00	\$41,478.38 \$20,209.85	\$0.00	\$0.00
Total	\$210,121.08	-\$479.69	\$209,641.39	\$211.60	\$209,641.39	\$211.60	\$209,641.39	\$0.00	\$0.00
ALBUQUER	QUE METROPOLITAN ARRO	OYO FLOOD CONTROL	. AUTHORITY - DEBT LEV	Y					
2020	ćo 00	<u> </u>	ćo 00	<u> </u>	<u> </u>	ćo 00	<u> </u>	<u> </u>	ćo. 00
2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2019 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 \$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
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
Total	\$13,107.18	-\$38.54	\$13,068.64	\$0.00	\$13,063.27	\$0.00	\$13,063.27	\$0.00	\$5.37
BERNALILL	O COUNTY - DEBT LEVY								
2020	\$16,283.93	-\$1.48	\$16,282.45	\$15,592.44	\$15,592.43	\$15,541.23	\$15,541.22	\$51.21	\$690.02
2019	\$19.654.19	\$1.048.95	\$20,703.14	\$662.38	\$20,647,19	\$784.04	\$20,601.46	\$45.73	\$55.95
2018	\$18,139.02	-\$133.81	\$18,005.21	\$55.85	\$17,992.66	\$56.34	\$17,992.66	\$0.00	\$12.55
2017	\$24,160.01	-\$2.98	\$24,157.03	\$0.00	\$24,139.42	\$0.68	\$24,139.42	\$0.00	\$17.61
2016	\$23,094.66	\$0.00	\$23,094.66	\$0.00	\$23,084.90	\$0.69	\$23,084.90	\$0.00	\$9.76
2015	\$20,361.51	-\$59.98	\$20,301.53	\$0.00	\$20,292.77	\$0.47	\$20,292.77	\$0.00	\$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 Total	\$21,830.67 \$204,915.57	-\$64.18 \$2,682.17	\$21,766.49 \$207,597.74	\$0.00 \$16,310.67	\$21,757.54 \$206,751.71	\$0.00 \$16,383.45	\$21,757.54 \$206,654.77	\$0.00 \$96.94	\$8.95 \$846.03
BERNALILL	O COUNTY - JUDGEMENT A								
2020	\$376.20	-\$0.03	\$376.17	\$360.22	\$360.21	\$359.03	\$359.02	\$1.19	\$15.96
2019	\$389.19	\$20.76	\$409.95	\$13.10	\$408.84	\$15.51	\$407.94	\$0.90	\$1.11
2018	\$447.26	-\$3.31	\$443.95	\$1.37	\$443.64	\$1.38	\$443.64	\$0.00	\$0.31
2017	\$423.86	-\$0.06	\$423.80	\$0.00	\$423.49	\$0.01	\$423.49	\$0.00	\$0.31
2016 2015	\$443.28 \$479.61	\$0.00 -\$1.42	\$443.28 \$478.19	\$0.00 \$0.00	\$443.09 \$477.98	\$0.01 \$0.01	\$443.09 \$477.98	\$0.00 \$0.00	\$0.19 \$0.21
2015	\$469.39	-\$1.42 \$48.49	\$517.88	\$0.00	\$517.64	\$0.01	\$517.64	\$0.00	\$0.21
2014	\$563.76	-\$0.97	\$562.79	\$0.00	\$562.36	\$0.00	\$562.36	\$0.00	\$0.24
2013	\$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
Total	\$4,731.54	\$61.69	\$4,793.23	\$374.69	\$4,773.81	\$375.95	\$4,771.72	\$2.09	\$19.42
GRAND TO	TALS								
Тах	Property Taxes	Adjustmethts	Net Property	Collected In	Collected To-Date	Distributed In	Distributed	Undistributed	County Receivable
Year	Levied	to the Tax Roll	Taxes Levied	Current Year	concerca to pare	Current Year	To-Date	At Year End	At Year End
2020	6140 370 300 44	ér rot oor ro	6124 074 262 07	¢130.000 700.17	¢120.000.000.00	6120 220 002 55	6120 211 202 07	6767 766 75	64.001.012.01
2020 2019	\$140,379,269.41 \$124,608,731.92	-\$5,504,905.52 \$7,147,363.54	\$134,874,363.89 \$131,756,095.46	\$130,086,769.17 \$2,504,741.51	\$129,969,550.65 \$130,168,606.15	\$129,329,002.39 \$3,525,703.43	\$129,211,783.87 \$130,024,878.12	\$757,766.78 \$143,728.03	\$4,904,813.24 \$1,587,489.31
2019	\$124,608,731.92 \$119,830,398.58	\$7,147,363.54 \$9,791.46	\$131,756,095.46 \$119,840,190.04	\$2,504,741.51 \$873,539.71	\$130,168,606.15 \$119,134,635.50	\$3,525,703.43 \$877,068.51	\$130,024,878.12 \$119,002,000.32	\$143,728.03 \$132,635.18	\$1,587,489.31 \$705,554.54
2018	\$114,824,481.20	-\$249.977.89	\$119,840,190.04 \$114,574,503.31	\$231.000.01	\$113,992,912,46	\$346.882.43	\$113,971,943,14	\$132,035.18	\$581.590.85
2016	\$124,297,473.78	\$231,363.52	\$124,528,837.30	\$105,445.39	\$124,026,473.70	\$95,026.25	\$124,008,080.28	\$18,393.42	\$502,363.60
2015	\$118,878,983.27	\$217,668.68	\$119,096,651.95	\$69,376.65	\$118,668,073.01	\$61,704.41	\$118,651,528.01	\$16,545.00	\$428,578.94
2014	\$115,146,019.09	\$795,123.52	\$115,941,142.61	\$44,803.42	\$115,598,448.45	\$38,192.52	\$115,584,504.37	\$13,944.08	\$342,694.16
2013	\$115,726,180.71	-\$98,601.68	\$115,627,579.03	\$39,300.17	\$115,300,074.10	\$32,544.26	\$115,286,730.25	\$13,343.85	\$327,504.93
2012	\$114,443,115.48	-\$87,948.36	\$114,355,167.12	\$44,857.52	\$114,065,982.07	\$27,245.02	\$114,048,142.77	\$17,839.30	\$289,185.05
2011	\$111,937,985.80	\$60,767.08	\$111,998,752.88	\$55,670.15	\$111,771,273.96	\$39,555.64	\$111,754,910.92	\$16,363.04	\$227,478.92
TOTALS	\$1,200,072,639.24	\$2,520,644.35	\$1,202,593,283.59	\$134,055,503.70	\$1,192,696,030.05	\$134,372,924.86	\$1,191,544,502.05	\$1,151,528.00	\$9,897,253.54

Agency	Property Taxes		NET PROPERTY	Collected In	Collected To-Date	Distributed In	Distributed	Undistributed	County Receivable
/ Year	Levied	ADJUSTMENTS	TAXES LEVIED	Current Year		Current Year	To-Date	At Year End	At Year End

Agency	Property Taxes		NET PROPERTY	Collected In	Collected To-Date	Distributed In	Distributed	Undistributed	County Receivable
/ Year	Levied	ADJUSTMENTS	TAXES LEVIED	Current Year		Current Year	To-Date	At Year End	At Year End