

MONTHLY DISTRIBUTION REPORT

OCTOBER 2022 DISTRIBUTION

Tax Fund Id	Fund Name	Tax Year	Tax	Interest	Penalty	Fee	Tax Roll Change	Total
	Total For Year	2022	\$1,652,938.10	\$0.00	\$0.00	-\$15,310.99	\$0.00	\$1,637,627.11
	Total For Year	2021	\$134,424.33	\$9,361.65	\$6,380.40	-\$1,138.25	-\$11,115.16	\$137,912.97
	Total For Year	2020	\$30,638.50	\$3,752.97	\$873.15	-\$279.78	-\$142.10	\$34,842.74
	Total For Year	2019	\$6,024.81	\$1,803.28	\$228.52	-\$59.60	\$0.00	\$7,997.01
	Total For Year	2018	\$2,765.74	\$1,231.05	\$134.22	-\$25.19	\$0.00	\$4,105.82
	Total For Year	2017	\$904.50	\$575.56	\$52.88	-\$8.87	\$0.00	\$1,524.07
	Total For Year	2016	\$950.09	\$736.45	\$46.80	-\$9.20	\$0.00	\$1,724.14
	Total For Year	2015	\$923.20	\$535.38	\$33.34	-\$8.68	\$0.00	\$1,483.24
	Total For Year	2014	\$993.19	\$907.57	\$48.19	-\$9.50	\$0.00	\$1,939.45
	Total For Year	2013	\$8,380.96	\$1,529.86	\$70.86	-\$76.94	\$0.00	\$9,904.74
	Grand Total		\$1,838,943.42	\$20,433.77	\$7,868.36	-\$16,927.00	-\$11,257.26	\$1,839,061.29

1_D_NR	CNM-DEBT	Total	\$15,487.80	\$0.00	\$0.00	\$0.00	-\$272.88	\$15,214.92	\$39,238.47
1_D_NR	CNM-DEBT	2022	\$13,835.34	\$0.00	\$0.00	\$0.00	\$0.00	\$13,835.34	
1_D_NR	CNM-DEBT	2021	\$1,141.90	\$0.00	\$0.00	\$0.00	-\$269.25	\$872.65	
1_D_NR	CNM-DEBT	2020	\$362.41	\$0.00	\$0.00	\$0.00	-\$3.63	\$358.78	
1_D_NR	CNM-DEBT	2019	\$12.72	\$0.00	\$0.00	\$0.00	\$0.00	\$12.72	
1_D_NR	CNM-DEBT	2018	\$6.21	\$0.00	\$0.00	\$0.00	\$0.00	\$6.21	
1_D_NR	CNM-DEBT	2017	\$4.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4.05	
1_D_NR	CNM-DEBT	2016	\$7.88	\$0.00	\$0.00	\$0.00	\$0.00	\$7.88	
1_D_NR	CNM-DEBT	2015	\$4.33	\$0.00	\$0.00	\$0.00	\$0.00	\$4.33	
1_D_NR	CNM-DEBT	2014	\$6.78	\$0.00	\$0.00	\$0.00	\$0.00	\$6.78	
1_D_NR	CNM-DEBT	2013	\$106.18	\$0.00	\$0.00	\$0.00	\$0.00	\$106.18	
1_D_R	CNM-DEBT	Total	\$24,023.55	\$0.00	\$0.00	\$0.00	\$0.00	\$24,023.55	
1_D_R	CNM-DEBT	2022	\$21,803.69	\$0.00	\$0.00	\$0.00	\$0.00	\$21,803.69	
1_D_R	CNM-DEBT	2021	\$1,775.71	\$0.00	\$0.00	\$0.00	\$0.00	\$1,775.71	
1_D_R	CNM-DEBT	2020	\$281.80	\$0.00	\$0.00	\$0.00	\$0.00	\$281.80	
1_D_R	CNM-DEBT	2019	\$98.82	\$0.00	\$0.00	\$0.00	\$0.00	\$98.82	
1_D_R	CNM-DEBT	2018	\$58.56	\$0.00	\$0.00	\$0.00	\$0.00	\$58.56	
1_D_R	CNM-DEBT	2015	\$4.78	\$0.00	\$0.00	\$0.00	\$0.00	\$4.78	
1_D_R	CNM-DEBT	2013	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.19	

1_O_NR	CNM-OPER	Total	\$46,751.30	\$0.00	\$0.00	\$0.00	-\$818.64	\$45,932.66	\$112,607.85
1_O_NR	CNM-OPER	2022	\$41,506.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,506.00	
1_O_NR	CNM-OPER	2021	\$3,425.70	\$0.00	\$0.00	\$0.00	-\$807.75	\$2,617.95	
1_O_NR	CNM-OPER	2020	\$1,087.22	\$0.00	\$0.00	\$0.00	-\$10.89	\$1,076.33	
1_O_NR	CNM-OPER	2019	\$38.17	\$0.00	\$0.00	\$0.00	\$0.00	\$38.17	
1_O_NR	CNM-OPER	2018	\$18.62	\$0.00	\$0.00	\$0.00	\$0.00	\$18.62	
1_O_NR	CNM-OPER	2017	\$12.15	\$0.00	\$0.00	\$0.00	\$0.00	\$12.15	
1_O_NR	CNM-OPER	2016	\$23.65	\$0.00	\$0.00	\$0.00	\$0.00	\$23.65	
1_O_NR	CNM-OPER	2015	\$23.64	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	
1_O_NR	CNM-OPER	2014	\$37.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.00	
1_O_NR	CNM-OPER	2013	\$579.15	\$0.00	\$0.00	\$0.00	\$0.00	\$579.15	
1_O_R	CNM-OPER	Total	\$66,675.19	\$0.00	\$0.00	\$0.00	\$0.00	\$66,675.19	
1_O_R	CNM-OPER	2022	\$60,505.24	\$0.00	\$0.00	\$0.00	\$0.00	\$60,505.24	
1_O_R	CNM-OPER	2021	\$4,906.28	\$0.00	\$0.00	\$0.00	\$0.00	\$4,906.28	
1_O_R	CNM-OPER	2020	\$795.22	\$0.00	\$0.00	\$0.00	\$0.00	\$795.22	
1_O_R	CNM-OPER	2019	\$278.97	\$0.00	\$0.00	\$0.00	\$0.00	\$278.97	
1_O_R	CNM-OPER	2018	\$163.90	\$0.00	\$0.00	\$0.00	\$0.00	\$163.90	
1_O_R	CNM-OPER	2015	\$24.60	\$0.00	\$0.00	\$0.00	\$0.00	\$24.60	
1_O_R	CNM-OPER	2013	\$0.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.98	

2_NR	MRGCD	Total	\$6,342.41	\$0.00	\$0.00	-\$63.39	\$0.00	\$6,279.02	\$26,414.72
2_NR	MRGCD	2022	\$5,335.15	\$0.00	\$0.00	-\$53.34	\$0.00	\$5,281.81	
2_NR	MRGCD	2021	\$907.45	\$0.00	\$0.00	-\$9.06	\$0.00	\$898.39	
2_NR	MRGCD	2020	\$46.82	\$0.00	\$0.00	-\$0.46	\$0.00	\$46.36	
2_NR	MRGCD	2014	\$52.99	\$0.00	\$0.00	-\$0.53	\$0.00	\$52.46	
2_R	MRGCD	Total	\$20,339.12	\$0.00	\$0.00	-\$203.42	\$0.00	\$20,135.70	
2_R	MRGCD	2022	\$18,820.57	\$0.00	\$0.00	-\$188.22	\$0.00	\$18,632.35	
2_R	MRGCD	2021	\$762.56	\$0.00	\$0.00	-\$7.63	\$0.00	\$754.93	
2_R	MRGCD	2020	\$534.66	\$0.00	\$0.00	-\$5.35	\$0.00	\$529.31	
2_R	MRGCD	2019	\$54.22	\$0.00	\$0.00	-\$0.54	\$0.00	\$53.68	
2_R	MRGCD	2018	\$26.72	\$0.00	\$0.00	-\$0.27	\$0.00	\$26.45	
2_R	MRGCD	2017	\$49.10	\$0.00	\$0.00	-\$0.49	\$0.00	\$48.61	
2_R	MRGCD	2016	\$46.76	\$0.00	\$0.00	-\$0.47	\$0.00	\$46.29	
2_R	MRGCD	2015	\$44.53	\$0.00	\$0.00	-\$0.45	\$0.00	\$44.08	

3_NR	RANCHOS DE PLACITAS	Total	\$0.58	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.57	\$416.77
3_NR	RANCHOS DE PLACITAS	2022	\$0.58	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.57	
3_R	RANCHOS DE PLACITAS	Total	\$420.40	\$0.00	\$0.00	-\$4.20	\$0.00	\$416.20	
3_R	RANCHOS DE PLACITAS	2022	\$420.40	\$0.00	\$0.00	-\$4.20	\$0.00	\$416.20	

4_D1_CNT	SSCAFCA DEBT1 CNTY	Total	\$49,540.52	\$0.00	\$0.00	-\$492.01	-\$340.01	\$48,708.50	\$48,839.94
4_D1_CNT	SSCAFCA DEBT1 CNTY	2022	\$44,630.08	\$0.00	\$0.00	-\$446.30	\$0.00	\$44,183.78	
4_D1_CNT	SSCAFCA DEBT1 CNTY	2021	\$3,611.12	\$0.00	\$0.00	-\$32.76	-\$335.48	\$3,242.88	
4_D1_CNT	SSCAFCA DEBT1 CNTY	2020	\$787.89	\$0.00	\$0.00	-\$7.84	-\$4.53	\$775.52	
4_D1_CNT	SSCAFCA DEBT1 CNTY	2019	\$138.66	\$0.00	\$0.00	-\$1.39	\$0.00	\$137.27	
4_D1_CNT	SSCAFCA DEBT1 CNTY	2018	\$80.44	\$0.00	\$0.00	-\$0.81	\$0.00	\$79.63	
4_D1_CNT	SSCAFCA DEBT1 CNTY	2017	\$5.03	\$0.00	\$0.00	-\$0.05	\$0.00	\$4.98	
4_D1_CNT	SSCAFCA DEBT1 CNTY	2016	\$9.85	\$0.00	\$0.00	-\$0.10	\$0.00	\$9.75	
4_D1_CNT	SSCAFCA DEBT1 CNTY	2015	\$20.70	\$0.00	\$0.00	-\$0.20	\$0.00	\$20.50	
4_D1_CNT	SSCAFCA DEBT1 CNTY	2014	\$15.39	\$0.00	\$0.00	-\$0.15	\$0.00	\$15.24	
4_D1_CNT	SSCAFCA DEBT1 CNTY	2013	\$241.36	\$0.00	\$0.00	-\$2.41	\$0.00	\$238.95	
4_D2_2AC	SSCAFCA DEBT2 2AC	Total	\$132.77	\$0.00	\$0.00	-\$1.33	\$0.00	\$131.44	
4_D2_2AC	SSCAFCA DEBT2 2AC	2022	\$127.72	\$0.00	\$0.00	-\$1.28	\$0.00	\$126.44	
4_D2_2AC	SSCAFCA DEBT2 2AC	2021	\$5.05	\$0.00	\$0.00	-\$0.05	\$0.00	\$5.00	
4_NR	SSCAFCA	Total	\$12,508.32	\$0.00	\$0.00	-\$122.97	-\$213.41	\$12,171.94	\$31,501.37
4_NR	SSCAFCA	2022	\$11,177.07	\$0.00	\$0.00	-\$111.78	\$0.00	\$11,065.29	
4_NR	SSCAFCA	2021	\$879.39	\$0.00	\$0.00	-\$6.69	-\$210.82	\$661.88	
4_NR	SSCAFCA	2020	\$249.92	\$0.00	\$0.00	-\$2.47	-\$2.59	\$244.86	
4_NR	SSCAFCA	2019	\$10.32	\$0.00	\$0.00	-\$0.10	\$0.00	\$10.22	
4_NR	SSCAFCA	2018	\$5.14	\$0.00	\$0.00	-\$0.05	\$0.00	\$5.09	
4_NR	SSCAFCA	2017	\$3.36	\$0.00	\$0.00	-\$0.04	\$0.00	\$3.32	
4_NR	SSCAFCA	2016	\$6.53	\$0.00	\$0.00	-\$0.07	\$0.00	\$6.46	
4_NR	SSCAFCA	2015	\$6.53	\$0.00	\$0.00	-\$0.07	\$0.00	\$6.46	
4_NR	SSCAFCA	2014	\$10.22	\$0.00	\$0.00	-\$0.10	\$0.00	\$10.12	
4_NR	SSCAFCA	2013	\$159.84	\$0.00	\$0.00	-\$1.60	\$0.00	\$158.24	
4_O2_R_2A	SSCAFCA OPER2 R 2AC	Total	\$84.32	\$0.00	\$0.00	-\$0.84	\$0.00	\$83.48	
4_O2_R_2A	SSCAFCA OPER2 R 2AC	2022	\$81.09	\$0.00	\$0.00	-\$0.81	\$0.00	\$80.28	
4_O2_R_2A	SSCAFCA OPER2 R 2AC	2021	\$3.23	\$0.00	\$0.00	-\$0.03	\$0.00	\$3.20	
4_R	SSCAFCA	Total	\$19,440.36	\$0.00	\$0.00	-\$194.41	\$0.00	\$19,245.95	
4_R	SSCAFCA	2022	\$17,654.99	\$0.00	\$0.00	-\$176.55	\$0.00	\$17,478.44	
4_R	SSCAFCA	2021	\$1,416.51	\$0.00	\$0.00	-\$14.17	\$0.00	\$1,402.34	
4_R	SSCAFCA	2020	\$231.07	\$0.00	\$0.00	-\$2.31	\$0.00	\$228.76	
4_R	SSCAFCA	2019	\$81.82	\$0.00	\$0.00	-\$0.82	\$0.00	\$81.00	
4_R	SSCAFCA	2018	\$48.49	\$0.00	\$0.00	-\$0.48	\$0.00	\$48.01	
4_R	SSCAFCA	2015	\$7.20	\$0.00	\$0.00	-\$0.08	\$0.00	\$7.12	
4_R	SSCAFCA	2013	\$0.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.28	
5_NR	CUBA SOIL & WATER CONSERVANCY DI	Total	\$746.92	\$0.00	\$0.00	-\$7.47	\$0.00	\$739.45	\$1,902.60
5_NR	CUBA SOIL & WATER CONSERVANCY DI	2022	\$599.39	\$0.00	\$0.00	-\$6.00	\$0.00	\$593.39	
5_NR	CUBA SOIL & WATER CONSERVANCY DI	2021	\$84.43	\$0.00	\$0.00	-\$0.84	\$0.00	\$83.59	
5_NR	CUBA SOIL & WATER CONSERVANCY DI	2020	\$47.83	\$0.00	\$0.00	-\$0.48	\$0.00	\$47.35	
5_NR	CUBA SOIL & WATER CONSERVANCY DI	2019	\$8.76	\$0.00	\$0.00	-\$0.09	\$0.00	\$8.67	
5_NR	CUBA SOIL & WATER CONSERVANCY DI	2018	\$2.17	\$0.00	\$0.00	-\$0.02	\$0.00	\$2.15	
5_NR	CUBA SOIL & WATER CONSERVANCY DI	2017	\$2.17	\$0.00	\$0.00	-\$0.02	\$0.00	\$2.15	
5_NR	CUBA SOIL & WATER CONSERVANCY DI	2016	\$2.17	\$0.00	\$0.00	-\$0.02	\$0.00	\$2.15	
5_R	CUBA SOIL & WATER CONSERVANCY DI	Total	\$1,174.90	\$0.00	\$0.00	-\$11.75	\$0.00	\$1,163.15	
5_R	CUBA SOIL & WATER CONSERVANCY DI	2022	\$1,078.21	\$0.00	\$0.00	-\$10.79	\$0.00	\$1,067.42	
5_R	CUBA SOIL & WATER CONSERVANCY DI	2021	\$83.40	\$0.00	\$0.00	-\$0.83	\$0.00	\$82.57	
5_R	CUBA SOIL & WATER CONSERVANCY DI	2020	\$13.29	\$0.00	\$0.00	-\$0.13	\$0.00	\$13.16	
8_NR	HOSPITAL	Total	\$35,469.13	\$0.00	\$0.00	-\$349.54	-\$516.04	\$34,603.55	\$95,166.69
8_NR	UNM HOSPITAL	2022	\$30,974.04	\$0.00	\$0.00	-\$309.77	\$0.00	\$30,664.27	
8_NR	UNM HOSPITAL	2021	\$2,701.76	\$0.00	\$0.00	-\$21.91	-\$509.69	\$2,170.16	
8_NR	UNM HOSPITAL	2020	\$737.17	\$0.00	\$0.00	-\$7.31	-\$6.35	\$723.51	
8_NR	HOSPITAL	2019	\$47.72	\$0.00	\$0.00	-\$0.48	\$0.00	\$47.24	
8_NR	HOSPITAL	2016	\$46.61	\$0.00	\$0.00	-\$0.46	\$0.00	\$46.15	
8_NR	HOSPITAL	2015	\$33.50	\$0.00	\$0.00	-\$0.33	\$0.00	\$33.17	
8_NR	HOSPITAL	2014	\$95.64	\$0.00	\$0.00	-\$0.95	\$0.00	\$94.69	
8_NR	HOSPITAL	2013	\$832.69	\$0.00	\$0.00	-\$8.33	\$0.00	\$824.36	
8_R	UNM HOSPITAL	Total	\$61,174.85	\$0.00	\$0.00	-\$611.71	\$0.00	\$60,563.14	
8_R	UNM HOSPITAL	2022	\$55,555.88	\$0.00	\$0.00	-\$555.54	\$0.00	\$55,000.14	
8_R	UNM HOSPITAL	2021	\$4,302.08	\$0.00	\$0.00	-\$43.01	\$0.00	\$4,259.07	
8_R	UNM HOSPITAL	2020	\$829.58	\$0.00	\$0.00	-\$8.29	\$0.00	\$821.29	
8_R	HOSPITAL	2019	\$265.84	\$0.00	\$0.00	-\$2.66	\$0.00	\$263.18	
8_R	HOSPITAL	2016	\$67.98	\$0.00	\$0.00	-\$0.68	\$0.00	\$67.30	
8_R	HOSPITAL	2015	\$80.14	\$0.00	\$0.00	-\$0.80	\$0.00	\$79.34	
8_R	HOSPITAL	2014	\$12.97	\$0.00	\$0.00	-\$0.13	\$0.00	\$12.84	
8_R	HOSPITAL	2013	\$60.58	\$0.00	\$0.00	-\$0.60	\$0.00	\$59.98	

25_D_ESC/ESCAFCA_DEBT	Total	\$3,835.74	\$0.00	\$0.00	-\$38.37	\$0.00	\$3,797.37	\$3,797.37	
25_D_ESC/ESCAFCA_DEBT	2022	\$3,273.44	\$0.00	\$0.00	-\$32.73	\$0.00	\$3,240.71		
25_D_ESC/ESCAFCA_DEBT	2021	\$251.50	\$0.00	\$0.00	-\$2.52	\$0.00	\$248.98		
25_D_ESC/ESCAFCA_DEBT	2020	\$195.13	\$0.00	\$0.00	-\$1.95	\$0.00	\$193.18		
25_D_ESC/ESCAFCA_DEBT	2019	\$21.55	\$0.00	\$0.00	-\$0.22	\$0.00	\$21.33		
25_D_ESC/ESCAFCA_DEBT	2018	\$10.92	\$0.00	\$0.00	-\$0.11	\$0.00	\$10.81		
25_D_ESC/ESCAFCA_DEBT	2017	\$20.47	\$0.00	\$0.00	-\$0.20	\$0.00	\$20.27		
25_D_ESC/ESCAFCA_DEBT	2016	\$34.62	\$0.00	\$0.00	-\$0.35	\$0.00	\$34.27		
25_D_ESC/ESCAFCA_DEBT	2015	\$8.18	\$0.00	\$0.00	-\$0.08	\$0.00	\$8.10		
25_D_ESC/ESCAFCA_DEBT	2014	\$11.49	\$0.00	\$0.00	-\$0.12	\$0.00	\$11.37		
25_D_ESC/ESCAFCA_DEBT	2013	\$8.44	\$0.00	\$0.00	-\$0.09	\$0.00	\$8.35		
25_NR	ESCAFCA	Total	\$392.31	\$0.00	\$0.00	-\$3.93	\$0.00	\$388.38	\$1,246.98
25_NR	ESCAFCA	2022	\$370.50	\$0.00	\$0.00	-\$3.71	\$0.00	\$366.79	
25_NR	ESCAFCA	2021	\$10.26	\$0.00	\$0.00	-\$0.10	\$0.00	\$10.16	
25_NR	ESCAFCA	2020	\$4.84	\$0.00	\$0.00	-\$0.05	\$0.00	\$4.79	
25_NR	ESCAFCA	2014	\$6.71	\$0.00	\$0.00	-\$0.07	\$0.00	\$6.64	
25_R	ESCAFCA	Total	\$867.27	\$0.00	\$0.00	-\$8.67	\$0.00	\$858.60	
25_R	ESCAFCA	2022	\$699.01	\$0.00	\$0.00	-\$6.99	\$0.00	\$692.02	
25_R	ESCAFCA	2021	\$68.93	\$0.00	\$0.00	-\$0.69	\$0.00	\$68.24	
25_R	ESCAFCA	2020	\$58.73	\$0.00	\$0.00	-\$0.58	\$0.00	\$58.15	
25_R	ESCAFCA	2019	\$7.06	\$0.00	\$0.00	-\$0.07	\$0.00	\$6.99	
25_R	ESCAFCA	2018	\$3.48	\$0.00	\$0.00	-\$0.03	\$0.00	\$3.45	
25_R	ESCAFCA	2017	\$6.71	\$0.00	\$0.00	-\$0.07	\$0.00	\$6.64	
25_R	ESCAFCA	2016	\$10.49	\$0.00	\$0.00	-\$0.11	\$0.00	\$10.38	
25_R	ESCAFCA	2015	\$6.70	\$0.00	\$0.00	-\$0.07	\$0.00	\$6.63	
25_R	ESCAFCA	2014	\$2.01	\$0.00	\$0.00	-\$0.02	\$0.00	\$1.99	
25_R	ESCAFCA	2013	\$4.15	\$0.00	\$0.00	-\$0.04	\$0.00	\$4.11	
25L_NR	ESCAFCA_P	Total	\$737.69	\$0.00	\$0.00	-\$7.38	\$0.00	\$730.31	\$2,967.40
25L_NR	ESCAFCA_P	2022	\$590.32	\$0.00	\$0.00	-\$5.90	\$0.00	\$584.42	
25L_NR	ESCAFCA_P	2021	\$129.96	\$0.00	\$0.00	-\$1.30	\$0.00	\$128.66	
25L_NR	ESCAFCA_P	2020	\$3.70	\$0.00	\$0.00	-\$0.04	\$0.00	\$3.66	
25L_NR	ESCAFCA_P	2019	\$3.55	\$0.00	\$0.00	-\$0.04	\$0.00	\$3.51	
25L_NR	ESCAFCA_P	2017	\$9.20	\$0.00	\$0.00	-\$0.09	\$0.00	\$9.11	
25L_NR	ESCAFCA DEBT - PLACITAS	2016	\$0.96	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.95	
25L_R	ESCAFCA_P	Total	\$2,259.69	\$0.00	\$0.00	-\$22.60	\$0.00	\$2,237.09	
25L_R	ESCAFCA_P	2022	\$2,006.10	\$0.00	\$0.00	-\$20.06	\$0.00	\$1,986.04	
25L_R	ESCAFCA_P	2021	\$230.96	\$0.00	\$0.00	-\$2.31	\$0.00	\$228.65	
25L_R	ESCAFCA_P	2020	\$16.86	\$0.00	\$0.00	-\$0.17	\$0.00	\$16.69	
25L_R	ESCAFCA_P	2019	\$5.77	\$0.00	\$0.00	-\$0.06	\$0.00	\$5.71	
951	CATTLE INDEMNITY	Total	\$75.01	\$0.00	\$0.00	-\$0.75	\$0.00	\$74.26	\$74.26
951	CATTLE INDEMNITY	2022	\$75.01	\$0.00	\$0.00	-\$0.75	\$0.00	\$74.26	
952	SHEEP	Total	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.11
952	SHEEP	2022	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	
954	EQUINE	Total	\$6.66	\$0.00	\$0.00	-\$0.07	\$0.00	\$6.59	\$6.59
954	EQUINE	2022	\$6.66	\$0.00	\$0.00	-\$0.07	\$0.00	\$6.59	
956	DAIRY	Total	\$2.73	\$0.00	\$0.00	-\$0.03	\$0.00	\$2.70	\$2.70
956	DAIRY	2022	\$2.73	\$0.00	\$0.00	-\$0.03	\$0.00	\$2.70	
BCO1_D_R	BERN CO DEBT R	Total	\$27.11	\$0.00	\$0.00	-\$0.27	\$0.00	\$26.84	\$26.84
BCO1_D_R	BERN CO DEBT R	2022	\$26.04	\$0.00	\$0.00	-\$0.26	\$0.00	\$25.78	
BCO1_D_R	BERN CO DEBT R	2021	\$1.07	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.06	
BCO1_J_R	BERN CO JUDGEMENT	Total	\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.64	\$0.64
BCO1_J_R	BERN CO JUDGEMENT	2022	\$0.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.61	
BCO1_J_R	BERN CO JUDGEMENT	2021	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	
BH-1	BROADMOOR HEIGHTS PID	Total	\$444.42	\$0.00	\$0.00	-\$8.89	\$0.00	\$435.53	\$435.53
BH-1	BROADMOOR HEIGHTS PID	2022	\$444.42	\$0.00	\$0.00	-\$8.89	\$0.00	\$435.53	
C1_D_R_2/	COUNTY DEBT R 2AC	Total	\$108.59	\$0.00	\$0.00	-\$1.09	\$0.00	\$107.50	\$107.50
C1_D_R_2/	COUNTY DEBT R 2AC	2022	\$105.90	\$0.00	\$0.00	-\$1.06	\$0.00	\$104.84	
C1_D_R_2/	COUNTY DEBT R 2AC	2021	\$2.69	\$0.00	\$0.00	-\$0.03	\$0.00	\$2.66	

C1_O_NR	BERNALILLO MUNICIPAL OPER	Total	\$3,654.98	\$0.00	\$0.00	-\$36.55	\$0.00	\$3,618.43	\$10,517.52
C1_O_NR	BERNALILLO MUNICIPAL OPER	2022	\$3,465.75	\$0.00	\$0.00	-\$34.66	\$0.00	\$3,431.09	
C1_O_NR	BERNALILLO MUNICIPAL OPER	2021	\$89.01	\$0.00	\$0.00	-\$0.89	\$0.00	\$88.12	
C1_O_NR	BERNALILLO MUNICIPAL OPER	2020	\$42.00	\$0.00	\$0.00	-\$0.42	\$0.00	\$41.58	
C1_O_NR	BERNALILLO MUNICIPAL OPER	2014	\$58.22	\$0.00	\$0.00	-\$0.58	\$0.00	\$57.64	
C1_O_R	BERNALILLO MUNICIPAL OPER	Total	\$6,968.76	\$0.00	\$0.00	-\$69.67	\$0.00	\$6,899.09	
C1_O_R	BERNALILLO MUNICIPAL OPER	2022	\$6,071.91	\$0.00	\$0.00	-\$60.72	\$0.00	\$6,011.19	
C1_O_R	BERNALILLO MUNICIPAL OPER	2021	\$274.35	\$0.00	\$0.00	-\$2.74	\$0.00	\$271.61	
C1_O_R	BERNALILLO MUNICIPAL OPER	2020	\$315.90	\$0.00	\$0.00	-\$3.15	\$0.00	\$312.75	
C1_O_R	BERNALILLO MUNICIPAL OPER	2019	\$88.74	\$0.00	\$0.00	-\$0.89	\$0.00	\$87.85	
C1_O_R	BERNALILLO MUNICIPAL OPER	2018	\$54.74	\$0.00	\$0.00	-\$0.55	\$0.00	\$54.19	
C1_O_R	BERNALILLO MUNICIPAL OPER	2017	\$50.88	\$0.00	\$0.00	-\$0.50	\$0.00	\$50.18	
C1_O_R	BERNALILLO MUNICIPAL OPER	2016	\$50.58	\$0.00	\$0.00	-\$0.50	\$0.00	\$50.08	
C1_O_R	BERNALILLO MUNICIPAL OPER	2015	\$32.43	\$0.00	\$0.00	-\$0.32	\$0.00	\$32.11	
C1_O_R	BERNALILLO MUNICIPAL OPER	2014	\$9.77	\$0.00	\$0.00	-\$0.10	\$0.00	\$9.67	
C1_O_R	BERNALILLO MUNICIPAL OPER	2013	\$19.66	\$0.00	\$0.00	-\$0.20	\$0.00	\$19.46	
C1_O_R_2/ COUNTY OPER R 2AC		Total	\$657.98	\$130.50	\$65.35	-\$6.58	\$0.00	\$847.23	\$847.23
C1_O_R_2/ COUNTY OPER R 2AC		2022	\$632.50	\$0.00	\$0.00	-\$6.33	\$0.00	\$626.17	
C1_O_R_2/ COUNTY OPER R 2AC		2021	\$25.46	\$130.50	\$65.35	-\$0.25	\$0.00	\$221.06	
C2_D_NR	CORRALES MUNICIPAL DEBT	Total	\$2,507.11	\$0.00	\$0.00	-\$25.07	\$0.00	\$2,482.04	\$12,861.83
C2_D_NR	CORRALES MUNICIPAL DEBT	2022	\$1,967.91	\$0.00	\$0.00	-\$19.68	\$0.00	\$1,948.23	
C2_D_NR	CORRALES MUNICIPAL DEBT	2021	\$539.07	\$0.00	\$0.00	-\$5.39	\$0.00	\$533.68	
C2_D_NR	CORRALES MUNICIPAL DEBT	2020	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	
C2_D_R	CORRALES MUNICIPAL DEBT	Total	\$10,484.66	\$0.00	\$0.00	-\$104.87	\$0.00	\$10,379.79	
C2_D_R	CORRALES MUNICIPAL DEBT	2022	\$9,819.80	\$0.00	\$0.00	-\$98.21	\$0.00	\$9,721.59	
C2_D_R	CORRALES MUNICIPAL DEBT	2021	\$601.58	\$0.00	\$0.00	-\$6.02	\$0.00	\$595.56	
C2_D_R	CORRALES MUNICIPAL DEBT	2020	\$63.28	\$0.00	\$0.00	-\$0.64	\$0.00	\$62.64	
C2_O_NR	CORRALES MUNICIPAL OPER	Total	\$7,422.34	\$0.00	\$0.00	-\$74.22	\$0.00	\$7,348.12	\$24,614.23
C2_O_NR	CORRALES MUNICIPAL OPER	2022	\$5,966.26	\$0.00	\$0.00	-\$59.66	\$0.00	\$5,906.60	
C2_O_NR	CORRALES MUNICIPAL OPER	2021	\$1,455.70	\$0.00	\$0.00	-\$14.56	\$0.00	\$1,441.14	
C2_O_NR	CORRALES MUNICIPAL OPER	2020	\$0.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.38	
C2_O_R	CORRALES MUNICIPAL OPER	Total	\$17,440.53	\$0.00	\$0.00	-\$174.42	\$0.00	\$17,266.11	
C2_O_R	CORRALES MUNICIPAL OPER	2022	\$16,372.11	\$0.00	\$0.00	-\$163.73	\$0.00	\$16,208.38	
C2_O_R	CORRALES MUNICIPAL OPER	2021	\$964.78	\$0.00	\$0.00	-\$9.65	\$0.00	\$955.13	
C2_O_R	CORRALES MUNICIPAL OPER	2020	\$103.64	\$0.00	\$0.00	-\$1.04	\$0.00	\$102.60	
C3_O_NR	CUBA MUNICIPAL OPER	Total	\$88.40	\$0.00	\$0.00	-\$0.88	\$0.00	\$87.52	\$411.14
C3_O_NR	CUBA MUNICIPAL OPER	2022	\$38.02	\$0.00	\$0.00	-\$0.38	\$0.00	\$37.64	
C3_O_NR	CUBA MUNICIPAL OPER	2019	\$50.38	\$0.00	\$0.00	-\$0.50	\$0.00	\$49.88	
C3_O_R	CUBA MUNICIPAL OPER	Total	\$326.88	\$0.00	\$0.00	-\$3.26	\$0.00	\$323.62	
C3_O_R	CUBA MUNICIPAL OPER	2022	\$297.61	\$0.00	\$0.00	-\$2.97	\$0.00	\$294.64	
C3_O_R	CUBA MUNICIPAL OPER	2021	\$20.06	\$0.00	\$0.00	-\$0.20	\$0.00	\$19.86	
C3_O_R	CUBA MUNICIPAL OPER	2020	\$9.21	\$0.00	\$0.00	-\$0.09	\$0.00	\$9.12	
C4_O_NR	JEMEZ SPRINGS MUNICIPAL OPER	Total	\$231.06	\$0.00	\$0.00	-\$2.31	\$0.00	\$228.75	\$481.19
C4_O_NR	JEMEZ SPRINGS MUNICIPAL OPER	2022	\$231.06	\$0.00	\$0.00	-\$2.31	\$0.00	\$228.75	
C4_O_R	JEMEZ SPRINGS MUNICIPAL OPER	Total	\$254.99	\$0.00	\$0.00	-\$2.55	\$0.00	\$252.44	
C4_O_R	JEMEZ SPRINGS MUNICIPAL OPER	2022	\$254.99	\$0.00	\$0.00	-\$2.55	\$0.00	\$252.44	
C5_D_NR	RIO RANCHO MUNICIPAL DEBT SERV	Total	\$38,166.15	\$0.00	\$0.00	-\$374.11	-\$755.87	\$37,036.17	\$88,863.57
C5_D_NR	RIO RANCHO MUNICIPAL DEBT SERV	2022	\$34,420.14	\$0.00	\$0.00	-\$344.20	\$0.00	\$34,075.94	
C5_D_NR	RIO RANCHO MUNICIPAL DEBT SERV	2021	\$2,388.21	\$0.00	\$0.00	-\$16.42	-\$745.82	\$1,625.97	
C5_D_NR	RIO RANCHO MUNICIPAL DEBT SERV	2020	\$947.77	\$0.00	\$0.00	-\$9.37	-\$10.05	\$928.35	
C5_D_NR	RIO RANCHO MUNICIPAL DEBT SERV	2019	\$15.21	\$0.00	\$0.00	-\$0.16	\$0.00	\$15.05	
C5_D_NR	RIO RANCHO MUNICIPAL DEBT SERV	2018	\$5.75	\$0.00	\$0.00	-\$0.06	\$0.00	\$5.69	
C5_D_NR	RIO RANCHO MUNICIPAL DEBT SERV	2017	\$4.55	\$0.00	\$0.00	-\$0.05	\$0.00	\$4.50	
C5_D_NR	RIO RANCHO MUNICIPAL DEBT SERV	2016	\$11.05	\$0.00	\$0.00	-\$0.11	\$0.00	\$10.94	
C5_D_NR	RIO RANCHO MUNICIPAL DEBT SERV	2015	\$10.13	\$0.00	\$0.00	-\$0.10	\$0.00	\$10.03	
C5_D_NR	RIO RANCHO MUNICIPAL DEBT SERV	2014	\$18.69	\$0.00	\$0.00	-\$0.19	\$0.00	\$18.50	
C5_D_NR	RIO RANCHO MUNICIPAL DEBT SERV	2013	\$344.65	\$0.00	\$0.00	-\$3.45	\$0.00	\$341.20	
C5_D_R	RIO RANCHO MUNICIPAL DEBT SERV	Total	\$52,350.91	\$0.00	\$0.00	-\$523.51	\$0.00	\$51,827.40	
C5_D_R	RIO RANCHO MUNICIPAL DEBT SERV	2022	\$47,024.20	\$0.00	\$0.00	-\$470.24	\$0.00	\$46,553.96	
C5_D_R	RIO RANCHO MUNICIPAL DEBT SERV	2021	\$4,194.31	\$0.00	\$0.00	-\$41.94	\$0.00	\$4,152.37	
C5_D_R	RIO RANCHO MUNICIPAL DEBT SERV	2020	\$692.44	\$0.00	\$0.00	-\$6.92	\$0.00	\$685.52	
C5_D_R	RIO RANCHO MUNICIPAL DEBT SERV	2019	\$273.73	\$0.00	\$0.00	-\$2.74	\$0.00	\$270.99	
C5_D_R	RIO RANCHO MUNICIPAL DEBT SERV	2018	\$162.09	\$0.00	\$0.00	-\$1.62	\$0.00	\$160.47	
C5_D_R	RIO RANCHO MUNICIPAL DEBT SERV	2015	\$3.52	\$0.00	\$0.00	-\$0.04	\$0.00	\$3.48	
C5_D_R	RIO RANCHO MUNICIPAL DEBT SERV	2013	\$0.62	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.61	

C5_O_NR	RIO RANCHO MUNICIPAL OPER	Total	\$104,736.63	\$0.00	\$0.00	-\$1,027.85	-\$1,952.78	\$101,756.00	\$235,304.24
C5_O_NR	RIO RANCHO MUNICIPAL OPER	2022	\$95,059.22	\$0.00	\$0.00	-\$950.59	\$0.00	\$94,108.63	
C5_O_NR	RIO RANCHO MUNICIPAL OPER	2021	\$6,179.18	\$0.00	\$0.00	-\$42.50	-\$1,929.71	\$4,206.97	
C5_O_NR	RIO RANCHO MUNICIPAL OPER	2020	\$2,175.43	\$0.00	\$0.00	-\$21.53	-\$23.07	\$2,130.83	
C5_O_NR	RIO RANCHO MUNICIPAL OPER	2019	\$42.00	\$0.00	\$0.00	-\$0.42	\$0.00	\$41.58	
C5_O_NR	RIO RANCHO MUNICIPAL OPER	2018	\$15.90	\$0.00	\$0.00	-\$0.16	\$0.00	\$15.74	
C5_O_NR	RIO RANCHO MUNICIPAL OPER	2017	\$16.98	\$0.00	\$0.00	-\$0.17	\$0.00	\$16.81	
C5_O_NR	RIO RANCHO MUNICIPAL OPER	2016	\$41.94	\$0.00	\$0.00	-\$0.42	\$0.00	\$41.52	
C5_O_NR	RIO RANCHO MUNICIPAL OPER	2015	\$39.39	\$0.00	\$0.00	-\$0.39	\$0.00	\$39.00	
C5_O_NR	RIO RANCHO MUNICIPAL OPER	2014	\$63.67	\$0.00	\$0.00	-\$0.64	\$0.00	\$63.03	
C5_O_NR	RIO RANCHO MUNICIPAL OPER	2013	\$1,102.92	\$0.00	\$0.00	-\$11.03	\$0.00	\$1,091.89	
C5_O_R	RIO RANCHO MUNICIPAL OPER	Total	\$134,897.20	\$0.00	\$0.00	-\$1,348.96	\$0.00	\$133,548.24	
C5_O_R	RIO RANCHO MUNICIPAL OPER	2022	\$120,802.95	\$0.00	\$0.00	-\$1,208.03	\$0.00	\$119,594.92	
C5_O_R	RIO RANCHO MUNICIPAL OPER	2021	\$11,020.29	\$0.00	\$0.00	-\$110.20	\$0.00	\$10,910.09	
C5_O_R	RIO RANCHO MUNICIPAL OPER	2020	\$1,870.33	\$0.00	\$0.00	-\$18.70	\$0.00	\$1,851.63	
C5_O_R	RIO RANCHO MUNICIPAL OPER	2019	\$746.38	\$0.00	\$0.00	-\$7.46	\$0.00	\$738.92	
C5_O_R	RIO RANCHO MUNICIPAL OPER	2018	\$440.64	\$0.00	\$0.00	-\$4.41	\$0.00	\$436.23	
C5_O_R	RIO RANCHO MUNICIPAL OPER	2015	\$14.14	\$0.00	\$0.00	-\$0.14	\$0.00	\$14.00	
C5_O_R	RIO RANCHO MUNICIPAL OPER	2013	\$2.47	\$0.00	\$0.00	-\$0.02	\$0.00	\$2.45	
C6_O_NR	SAN YSIDRO MUNICIPAL OPER	Total	\$47.04	\$0.00	\$0.00	-\$0.47	\$0.00	\$46.57	\$759.69
C6_O_NR	SAN YSIDRO MUNICIPAL OPER	2022	\$47.04	\$0.00	\$0.00	-\$0.47	\$0.00	\$46.57	
C6_O_R	SAN YSIDRO MUNICIPAL OPER	Total	\$720.32	\$0.00	\$0.00	-\$7.20	\$0.00	\$713.12	
C6_O_R	SAN YSIDRO MUNICIPAL OPER	2022	\$704.30	\$0.00	\$0.00	-\$7.04	\$0.00	\$697.26	
C6_O_R	SAN YSIDRO MUNICIPAL OPER	2021	\$16.02	\$0.00	\$0.00	-\$0.16	\$0.00	\$15.86	
CNTY1_D_I	COUNTY DEBT SERV	Total	\$13,863.95	\$0.00	\$0.00	-\$136.28	-\$232.07	\$13,495.60	\$38,054.94
CNTY1_D_I	COUNTY DEBT SERV	2022	\$12,063.60	\$0.00	\$0.00	-\$120.63	\$0.00	\$11,942.97	
CNTY1_D_I	COUNTY DEBT SERV	2021	\$1,216.00	\$0.00	\$0.00	-\$9.86	-\$229.40	\$976.74	
CNTY1_D_I	COUNTY DEBT SERV	2020	\$310.45	\$0.00	\$0.00	-\$3.07	-\$2.67	\$304.71	
CNTY1_D_I	COUNTY DEBT SERV	2019	\$20.96	\$0.00	\$0.00	-\$0.21	\$0.00	\$20.75	
CNTY1_D_I	COUNTY DEBT SERV	2018	\$4.97	\$0.00	\$0.00	-\$0.04	\$0.00	\$4.93	
CNTY1_D_I	COUNTY DEBT SERV	2017	\$15.85	\$0.00	\$0.00	-\$0.16	\$0.00	\$15.69	
CNTY1_D_I	COUNTY DEBT SERV	2016	\$11.48	\$0.00	\$0.00	-\$0.12	\$0.00	\$11.36	
CNTY1_D_I	COUNTY DEBT SERV	2015	\$6.72	\$0.00	\$0.00	-\$0.07	\$0.00	\$6.65	
CNTY1_D_I	COUNTY DEBT SERV	2014	\$12.12	\$0.00	\$0.00	-\$0.11	\$0.00	\$12.01	
CNTY1_D_I	COUNTY DEBT SERV	2013	\$201.80	\$0.00	\$0.00	-\$2.01	\$0.00	\$199.79	
CNTY1_D_I	COUNTY DEBT SERV	Total	\$24,807.42	\$0.00	\$0.00	-\$248.08	\$0.00	\$24,559.34	
CNTY1_D_I	COUNTY DEBT SERV	2022	\$22,267.18	\$0.00	\$0.00	-\$222.67	\$0.00	\$22,044.51	
CNTY1_D_I	COUNTY DEBT SERV	2021	\$1,989.66	\$0.00	\$0.00	-\$19.89	\$0.00	\$1,969.77	
CNTY1_D_I	COUNTY DEBT SERV	2020	\$324.18	\$0.00	\$0.00	-\$3.23	\$0.00	\$320.95	
CNTY1_D_I	COUNTY DEBT SERV	2019	\$116.83	\$0.00	\$0.00	-\$1.18	\$0.00	\$115.65	
CNTY1_D_I	COUNTY DEBT SERV	2018	\$44.70	\$0.00	\$0.00	-\$0.45	\$0.00	\$44.25	
CNTY1_D_I	COUNTY DEBT SERV	2017	\$15.74	\$0.00	\$0.00	-\$0.16	\$0.00	\$15.58	
CNTY1_D_I	COUNTY DEBT SERV	2016	\$16.75	\$0.00	\$0.00	-\$0.17	\$0.00	\$16.58	
CNTY1_D_I	COUNTY DEBT SERV	2015	\$16.06	\$0.00	\$0.00	-\$0.17	\$0.00	\$15.89	
CNTY1_D_I	COUNTY DEBT SERV	2014	\$1.64	\$0.00	\$0.00	-\$0.02	\$0.00	\$1.62	
CNTY1_D_I	COUNTY DEBT SERV	2013	\$14.68	\$0.00	\$0.00	-\$0.14	\$0.00	\$14.54	
CNTY1_O_I	COUNTY OPER	Total	\$190,426.30	\$5,267.01	\$2,863.27	-\$1,876.14	-\$2,810.55	\$193,869.89	\$407,503.22
CNTY1_O_I	COUNTY OPER	2022	\$168,727.07	\$0.00	\$0.00	-\$1,687.25	\$0.00	\$167,039.82	
CNTY1_O_I	COUNTY OPER	2021	\$14,714.79	\$4,097.20	\$2,697.83	-\$119.38	-\$2,775.96	\$18,614.48	
CNTY1_O_I	COUNTY OPER	2020	\$4,015.22	\$902.52	\$165.05	-\$39.82	-\$34.59	\$5,008.38	
CNTY1_O_I	COUNTY OPER	2019	\$259.93	\$3.18	\$0.52	-\$2.60	\$0.00	\$261.03	
CNTY1_O_I	COUNTY OPER	2018	\$86.74	\$0.00	\$0.00	-\$0.87	\$0.00	\$85.87	
CNTY1_O_I	COUNTY OPER	2017	\$166.73	\$0.00	\$0.00	-\$1.66	\$0.00	\$165.07	
CNTY1_O_I	COUNTY OPER	2016	\$113.50	\$0.00	\$0.00	-\$1.13	\$0.00	\$112.37	
CNTY1_O_I	COUNTY OPER	2015	\$81.57	\$0.00	\$0.00	-\$0.82	\$0.00	\$80.75	
CNTY1_O_I	COUNTY OPER	2014	\$232.90	-\$0.13	-\$0.13	-\$2.33	\$0.00	\$230.31	
CNTY1_O_I	COUNTY OPER	2013	\$2,027.85	\$264.24	\$0.00	-\$20.28	\$0.00	\$2,271.81	
CNTY1_O_I	COUNTY OPER	Total	\$204,994.78	\$7,041.91	\$3,646.59	-\$2,049.94	-\$0.01	\$213,633.33	
CNTY1_O_I	COUNTY OPER	2022	\$185,660.35	\$0.00	\$0.00	-\$1,856.61	\$0.00	\$183,803.74	
CNTY1_O_I	COUNTY OPER	2021	\$14,675.07	\$4,517.85	\$3,237.22	-\$146.73	\$0.00	\$22,283.41	
CNTY1_O_I	COUNTY OPER	2020	\$2,834.47	\$1,584.88	\$327.44	-\$28.35	-\$0.01	\$4,718.43	
CNTY1_O_I	COUNTY OPER	2019	\$908.48	\$142.73	\$20.80	-\$9.08	\$0.00	\$1,062.93	
CNTY1_O_I	COUNTY OPER	2018	\$486.61	\$76.44	\$8.31	-\$4.87	\$0.00	\$566.49	
CNTY1_O_I	COUNTY OPER	2017	\$102.11	\$76.09	\$6.86	-\$1.02	\$0.00	\$184.04	
CNTY1_O_I	COUNTY OPER	2016	\$101.62	\$120.52	\$8.92	-\$1.02	\$0.00	\$230.04	
CNTY1_O_I	COUNTY OPER	2015	\$119.54	\$0.00	\$0.00	-\$1.19	\$0.00	\$118.35	
CNTY1_O_I	COUNTY OPER	2014	\$19.05	\$0.88	\$0.00	-\$0.19	\$0.00	\$19.74	
CNTY1_O_I	COUNTY OPER	2013	\$87.48	\$522.52	\$37.04	-\$0.88	\$0.00	\$646.16	

M-D-R4	MARIPOSA PID TRAUNCH 1	Total	\$662.15	\$0.00	\$0.00	-\$13.24	\$0.00	\$648.91	\$648.91	Developed
M-D-R4	MARIPOSA PID TRAUNCH 1	2022	\$662.15	\$0.00	\$0.00	-\$13.24	\$0.00	\$648.91		
M-U-E1	MARIPOSA PID TRAUNCH 2	Total	\$1,087.29	\$0.00	\$0.00	-\$21.75	\$0.00	\$1,065.54	\$4,951.48	Undeveloped
M-U-E1	MARIPOSA PID TRAUNCH 2	2022	\$1,087.29	\$0.00	\$0.00	-\$21.75	\$0.00	\$1,065.54		
M-U-R1	MARIPOSA PID TRAUNCH 2	Total	\$2,214.58	\$0.00	\$0.00	-\$44.29	\$0.00	\$2,170.29		
M-U-R1	MARIPOSA PID TRAUNCH 2	2022	\$2,214.58	\$0.00	\$0.00	-\$44.29	\$0.00	\$2,170.29		
M-U-R4	MARIPOSA PID TRAUNCH 2	Total	\$1,750.66	\$0.00	\$0.00	-\$35.01	\$0.00	\$1,715.65		
M-U-R4	MARIPOSA PID TRAUNCH 2	2022	\$1,750.66	\$0.00	\$0.00	-\$35.01	\$0.00	\$1,715.65		
M-UP-3	MARIPOSA PID TRAUNCH 3	Total	\$536.40	\$0.00	\$0.00	-\$10.73	\$0.00	\$525.67	\$577.02	Unplatted
M-UP-3	MARIPOSA PID TRAUNCH 3	2022	\$536.40	\$0.00	\$0.00	-\$10.73	\$0.00	\$525.67		
M-UP-8	MARIPOSA PID TRAUNCH 3	Total	\$5.92	\$0.00	\$0.00	-\$0.12	\$0.00	\$5.80		
M-UP-8	MARIPOSA PID TRAUNCH 3	2022	\$5.92	\$0.00	\$0.00	-\$0.12	\$0.00	\$5.80		
M-UP-9	MARIPOSA PID TRAUNCH 3	Total	\$46.48	\$0.00	\$0.00	-\$0.93	\$0.00	\$45.55		
M-UP-9	MARIPOSA PID TRAUNCH 3	2022	\$46.48	\$0.00	\$0.00	-\$0.93	\$0.00	\$45.55		
N-B-R	LOMASENC/ENCHHILLS LEVY B	Total	\$21.03	\$0.00	\$0.00	-\$0.42	\$0.00	\$20.61	\$20.61	
N-B-R	LOMASENC/ENCHHILLS LEVY B	2022	\$21.03	\$0.00	\$0.00	-\$0.42	\$0.00	\$20.61		
N-C-R	LOMASENC/ENCHHILLS LEVY C	Total	\$530.61	\$0.00	\$0.00	-\$10.61	\$0.00	\$520.00	\$520.00	
N-C-R	LOMASENC/ENCHHILLS LEVY C	2022	\$530.61	\$0.00	\$0.00	-\$10.61	\$0.00	\$520.00		
N-D-R	LOMASENC/ENCHHILLS LEVY D	Total	\$642.82	\$0.00	\$0.00	-\$12.86	\$0.00	\$629.96	\$629.96	
N-D-R	LOMASENC/ENCHHILLS LEVY D	2022	\$642.82	\$0.00	\$0.00	-\$12.86	\$0.00	\$629.96		
N-E-R	LOMASENC/ENCHHILLS LEVY E	Total	\$702.56	\$0.00	\$0.00	-\$14.05	\$0.00	\$688.51	\$688.51	
N-E-R	LOMASENC/ENCHHILLS LEVY E	2022	\$702.56	\$0.00	\$0.00	-\$14.05	\$0.00	\$688.51		
S11_D_NR	11 - BERNALILLO(IN) SD DEBT SERV	Total	\$6,005.38	\$0.00	\$0.00	-\$60.04	\$0.00	\$5,945.34	\$26,470.02	
S11_D_NR	11 - BERNALILLO(IN) SD DEBT SERV	2022	\$5,694.12	\$0.00	\$0.00	-\$56.93	\$0.00	\$5,637.19		
S11_D_NR	11 - BERNALILLO(IN) SD DEBT SERV	2021	\$146.23	\$0.00	\$0.00	-\$1.46	\$0.00	\$144.77		
S11_D_NR	11 - BERNALILLO(IN) SD DEBT SERV	2020	\$68.99	\$0.00	\$0.00	-\$0.69	\$0.00	\$68.30		
S11_D_NR	11 - BERNALILLO(IN) SD DEBT SERV	2014	\$96.04	\$0.00	\$0.00	-\$0.96	\$0.00	\$95.08		
S11_D_R	11 - BERNALILLO(IN) SD DEBT SERV	Total	\$20,732.00	\$0.00	\$0.00	-\$207.32	\$0.00	\$20,524.68		
S11_D_R	11 - BERNALILLO(IN) SD DEBT SERV	2022	\$18,119.39	\$0.00	\$0.00	-\$181.20	\$0.00	\$17,938.19		
S11_D_R	11 - BERNALILLO(IN) SD DEBT SERV	2021	\$810.16	\$0.00	\$0.00	-\$8.10	\$0.00	\$802.06		
S11_D_R	11 - BERNALILLO(IN) SD DEBT SERV	2020	\$901.58	\$0.00	\$0.00	-\$9.01	\$0.00	\$892.57		
S11_D_R	11 - BERNALILLO(IN) SD DEBT SERV	2019	\$254.72	\$0.00	\$0.00	-\$2.55	\$0.00	\$252.17		
S11_D_R	11 - BERNALILLO(IN) SD DEBT SERV	2018	\$159.05	\$0.00	\$0.00	-\$1.59	\$0.00	\$157.46		
S11_D_R	11 - BERNALILLO(IN) SD DEBT SERV	2017	\$151.21	\$0.00	\$0.00	-\$1.51	\$0.00	\$149.70		
S11_D_R	11 - BERNALILLO(IN) SD DEBT SERV	2016	\$151.44	\$0.00	\$0.00	-\$1.51	\$0.00	\$149.93		
S11_D_R	11 - BERNALILLO(IN) SD DEBT SERV	2015	\$96.10	\$0.00	\$0.00	-\$0.96	\$0.00	\$95.14		
S11_D_R	11 - BERNALILLO(IN) SD DEBT SERV	2014	\$28.81	\$0.00	\$0.00	-\$0.29	\$0.00	\$28.52		
S11_D_R	11 - BERNALILLO(IN) SD DEBT SERV	2013	\$59.54	\$0.00	\$0.00	-\$0.60	\$0.00	\$58.94		
S11_I_NR	11 - BERNALILLO(IN) SD CAP IMP	Total	\$1,276.57	\$0.00	\$0.00	-\$12.77	\$0.00	\$1,263.80	\$5,589.59	
S11_I_NR	11 - BERNALILLO(IN) SD CAP IMP	2022	\$1,210.74	\$0.00	\$0.00	-\$12.11	\$0.00	\$1,198.63		
S11_I_NR	11 - BERNALILLO(IN) SD CAP IMP	2021	\$31.10	\$0.00	\$0.00	-\$0.31	\$0.00	\$30.79		
S11_I_NR	11 - BERNALILLO(IN) SD CAP IMP	2020	\$14.67	\$0.00	\$0.00	-\$0.15	\$0.00	\$14.52		
S11_I_NR	11 - BERNALILLO(IN) SD CAP IMP	2014	\$20.06	\$0.00	\$0.00	-\$0.20	\$0.00	\$19.86		
S11_I_R	11 - BERNALILLO(IN) SD CAP IMP	Total	\$4,369.48	\$0.00	\$0.00	-\$43.69	\$0.00	\$4,325.79		
S11_I_R	11 - BERNALILLO(IN) SD CAP IMP	2022	\$3,819.98	\$0.00	\$0.00	-\$38.20	\$0.00	\$3,781.78		
S11_I_R	11 - BERNALILLO(IN) SD CAP IMP	2021	\$167.72	\$0.00	\$0.00	-\$1.68	\$0.00	\$166.04		
S11_I_R	11 - BERNALILLO(IN) SD CAP IMP	2020	\$191.26	\$0.00	\$0.00	-\$1.91	\$0.00	\$189.35		
S11_I_R	11 - BERNALILLO(IN) SD CAP IMP	2019	\$53.87	\$0.00	\$0.00	-\$0.53	\$0.00	\$53.34		
S11_I_R	11 - BERNALILLO(IN) SD CAP IMP	2018	\$33.65	\$0.00	\$0.00	-\$0.34	\$0.00	\$33.31		
S11_I_R	11 - BERNALILLO(IN) SD CAP IMP	2017	\$31.99	\$0.00	\$0.00	-\$0.32	\$0.00	\$31.67		
S11_I_R	11 - BERNALILLO(IN) SD CAP IMP	2016	\$31.99	\$0.00	\$0.00	-\$0.32	\$0.00	\$31.67		
S11_I_R	11 - BERNALILLO(IN) SD CAP IMP	2015	\$20.34	\$0.00	\$0.00	-\$0.20	\$0.00	\$20.14		
S11_I_R	11 - BERNALILLO(IN) SD CAP IMP	2014	\$6.10	\$0.00	\$0.00	-\$0.06	\$0.00	\$6.04		
S11_I_R	11 - BERNALILLO(IN) SD CAP IMP	2013	\$12.58	\$0.00	\$0.00	-\$0.13	\$0.00	\$12.45		
S11_O_NR	11 - BERNALILLO(IN) SD OPER	Total	\$319.14	\$0.00	\$0.00	-\$3.21	\$0.00	\$315.93	\$742.56	
S11_O_NR	11 - BERNALILLO(IN) SD OPER	2022	\$302.69	\$0.00	\$0.00	-\$3.04	\$0.00	\$299.65		
S11_O_NR	11 - BERNALILLO(IN) SD OPER	2021	\$7.77	\$0.00	\$0.00	-\$0.08	\$0.00	\$7.69		
S11_O_NR	11 - BERNALILLO(IN) SD OPER	2020	\$3.67	\$0.00	\$0.00	-\$0.04	\$0.00	\$3.63		
S11_O_NR	11 - BERNALILLO(IN) SD OPER	2014	\$5.01	\$0.00	\$0.00	-\$0.05	\$0.00	\$4.96		
S11_O_R	11 - BERNALILLO(IN) SD OPER	Total	\$430.95	\$0.00	\$0.00	-\$4.32	\$0.00	\$426.63		
S11_O_R	11 - BERNALILLO(IN) SD OPER	2022	\$377.56	\$0.00	\$0.00	-\$3.78	\$0.00	\$373.78		
S11_O_R	11 - BERNALILLO(IN) SD OPER	2021	\$16.53	\$0.00	\$0.00	-\$0.17	\$0.00	\$16.36		
S11_O_R	11 - BERNALILLO(IN) SD OPER	2020	\$18.88	\$0.00	\$0.00	-\$0.19	\$0.00	\$18.69		
S11_O_R	11 - BERNALILLO(IN) SD OPER	2019	\$5.31	\$0.00	\$0.00	-\$0.05	\$0.00	\$5.26		
S11_O_R	11 - BERNALILLO(IN) SD OPER	2018	\$3.26	\$0.00	\$0.00	-\$0.03	\$0.00	\$3.23		
S11_O_R	11 - BERNALILLO(IN) SD OPER	2017	\$2.97	\$0.00	\$0.00	-\$0.03	\$0.00	\$2.94		
S11_O_R	11 - BERNALILLO(IN) SD OPER	2016	\$2.93	\$0.00	\$0.00	-\$0.03	\$0.00	\$2.90		
S11_O_R	11 - BERNALILLO(IN) SD OPER	2015	\$1.85	\$0.00	\$0.00	-\$0.02	\$0.00	\$1.83		
S11_O_R	11 - BERNALILLO(IN) SD OPER	2014	\$0.55	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.54		
S11_O_R	11 - BERNALILLO(IN) SD OPER	2013	\$1.11	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.10		

S10_D_NR 10 - BERNALILLO(OUT) SD DEBT SER	Total	\$13,767.47	\$0.00	\$0.00	-\$137.66	\$0.00	\$13,629.81	\$66,759.90
S10_D_NR 10 - BERNALILLO(OUT) SD DEBT SER	2022	\$11,825.94	\$0.00	\$0.00	-\$118.26	\$0.00	\$11,707.68	
S10_D_NR 10 - BERNALILLO(OUT) SD DEBT SER	2021	\$1,743.30	\$0.00	\$0.00	-\$17.43	\$0.00	\$1,725.87	
S10_D_NR 10 - BERNALILLO(OUT) SD DEBT SER	2020	\$34.49	\$0.00	\$0.00	-\$0.34	\$0.00	\$34.15	
S10_D_NR 10 - BERNALILLO(OUT) SD DEBT SER	2019	\$34.37	\$0.00	\$0.00	-\$0.34	\$0.00	\$34.03	
S10_D_NR 10 - BERNALILLO(OUT) SD DEBT SER	2017	\$93.48	\$0.00	\$0.00	-\$0.93	\$0.00	\$92.55	
S10_D_NR 10 - BERNALILLO(OUT) SD DEBT SER	2016	\$8.64	\$0.00	\$0.00	-\$0.09	\$0.00	\$8.55	
S10_D_NR 10 - BERNALILLO(OUT) SD DEBT SER	2013	\$27.25	\$0.00	\$0.00	-\$0.27	\$0.00	\$26.98	
S10_D_R 10 - BERNALILLO(OUT) SD DEBT SER	Total	\$53,666.74	\$0.00	\$0.00	-\$536.65	\$0.00	\$53,130.09	
S10_D_R 10 - BERNALILLO(OUT) SD DEBT SER	2022	\$49,317.28	\$0.00	\$0.00	-\$493.16	\$0.00	\$48,824.12	
S10_D_R 10 - BERNALILLO(OUT) SD DEBT SER	2021	\$3,706.43	\$0.00	\$0.00	-\$37.06	\$0.00	\$3,669.37	
S10_D_R 10 - BERNALILLO(OUT) SD DEBT SER	2020	\$436.98	\$0.00	\$0.00	-\$4.37	\$0.00	\$432.61	
S10_D_R 10 - BERNALILLO(OUT) SD DEBT SER	2019	\$133.90	\$0.00	\$0.00	-\$1.34	\$0.00	\$132.56	
S10_D_R 10 - BERNALILLO(OUT) SD DEBT SER	2013	\$72.15	\$0.00	\$0.00	-\$0.72	\$0.00	\$71.43	
S10_I_NR 10 - BERNALILLO(OUT) SD CAP IMP	Total	\$2,927.23	\$0.00	\$0.00	-\$29.28	\$0.00	\$2,897.95	\$14,085.70
S10_I_NR 10 - BERNALILLO(OUT) SD CAP IMP	2022	\$2,514.55	\$0.00	\$0.00	-\$25.16	\$0.00	\$2,489.39	
S10_I_NR 10 - BERNALILLO(OUT) SD CAP IMP	2021	\$370.71	\$0.00	\$0.00	-\$3.70	\$0.00	\$367.01	
S10_I_NR 10 - BERNALILLO(OUT) SD CAP IMP	2020	\$7.33	\$0.00	\$0.00	-\$0.07	\$0.00	\$7.26	
S10_I_NR 10 - BERNALILLO(OUT) SD CAP IMP	2019	\$7.27	\$0.00	\$0.00	-\$0.07	\$0.00	\$7.20	
S10_I_NR 10 - BERNALILLO(OUT) SD CAP IMP	2017	\$19.78	\$0.00	\$0.00	-\$0.20	\$0.00	\$19.58	
S10_I_NR 10 - BERNALILLO(OUT) SD CAP IMP	2016	\$1.83	\$0.00	\$0.00	-\$0.02	\$0.00	\$1.81	
S10_I_NR 10 - BERNALILLO(OUT) SD CAP IMP	2013	\$5.76	\$0.00	\$0.00	-\$0.06	\$0.00	\$5.70	
S10_I_R 10 - BERNALILLO(OUT) SD CAP IMP	Total	\$11,300.76	\$0.00	\$0.00	-\$113.01	\$0.00	\$11,187.75	
S10_I_R 10 - BERNALILLO(OUT) SD CAP IMP	2022	\$10,397.20	\$0.00	\$0.00	-\$103.97	\$0.00	\$10,293.23	
S10_I_R 10 - BERNALILLO(OUT) SD CAP IMP	2021	\$767.30	\$0.00	\$0.00	-\$7.68	\$0.00	\$759.62	
S10_I_R 10 - BERNALILLO(OUT) SD CAP IMP	2020	\$92.70	\$0.00	\$0.00	-\$0.92	\$0.00	\$91.78	
S10_I_R 10 - BERNALILLO(OUT) SD CAP IMP	2019	\$28.32	\$0.00	\$0.00	-\$0.29	\$0.00	\$28.03	
S10_I_R 10 - BERNALILLO(OUT) SD CAP IMP	2013	\$15.24	\$0.00	\$0.00	-\$0.15	\$0.00	\$15.09	
S10_O_NR 10 - BERNALILLO(OUT) SD OPER	Total	\$731.82	\$0.00	\$0.00	-\$7.30	\$0.00	\$724.52	\$1,829.97
S10_O_NR 10 - BERNALILLO(OUT) SD OPER	2022	\$628.65	\$0.00	\$0.00	-\$6.28	\$0.00	\$622.37	
S10_O_NR 10 - BERNALILLO(OUT) SD OPER	2021	\$92.68	\$0.00	\$0.00	-\$0.92	\$0.00	\$91.76	
S10_O_NR 10 - BERNALILLO(OUT) SD OPER	2020	\$1.83	\$0.00	\$0.00	-\$0.02	\$0.00	\$1.81	
S10_O_NR 10 - BERNALILLO(OUT) SD OPER	2019	\$1.82	\$0.00	\$0.00	-\$0.02	\$0.00	\$1.80	
S10_O_NR 10 - BERNALILLO(OUT) SD OPER	2017	\$4.94	\$0.00	\$0.00	-\$0.05	\$0.00	\$4.89	
S10_O_NR 10 - BERNALILLO(OUT) SD OPER	2016	\$0.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.46	
S10_O_NR 10 - BERNALILLO(OUT) SD OPER	2013	\$1.44	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.43	
S10_O_R 10 - BERNALILLO(OUT) SD OPER	Total	\$1,116.61	\$0.00	\$0.00	-\$11.16	\$0.00	\$1,105.45	
S10_O_R 10 - BERNALILLO(OUT) SD OPER	2022	\$1,027.66	\$0.00	\$0.00	-\$10.27	\$0.00	\$1,017.39	
S10_O_R 10 - BERNALILLO(OUT) SD OPER	2021	\$75.66	\$0.00	\$0.00	-\$0.76	\$0.00	\$74.90	
S10_O_R 10 - BERNALILLO(OUT) SD OPER	2020	\$9.16	\$0.00	\$0.00	-\$0.09	\$0.00	\$9.07	
S10_O_R 10 - BERNALILLO(OUT) SD OPER	2019	\$2.79	\$0.00	\$0.00	-\$0.03	\$0.00	\$2.76	
S10_O_R 10 - BERNALILLO(OUT) SD OPER	2013	\$1.34	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.33	
S2A_D_NR 2A - CORRALES SD DEBT SERV	Total	\$4,897.16	\$0.00	\$0.00	-\$48.97	\$0.00	\$4,848.19	\$24,819.24
S2A_D_NR 2A - CORRALES SD DEBT SERV	2022	\$3,890.66	\$0.00	\$0.00	-\$38.91	\$0.00	\$3,851.75	
S2A_D_NR 2A - CORRALES SD DEBT SERV	2021	\$1,006.26	\$0.00	\$0.00	-\$10.06	\$0.00	\$996.20	
S2A_D_NR 2A - CORRALES SD DEBT SERV	2020	\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.24	
S2A_D_R 2A - CORRALES SD DEBT SERV	Total	\$20,172.76	\$0.00	\$0.00	-\$201.71	\$0.00	\$19,971.05	
S2A_D_R 2A - CORRALES SD DEBT SERV	2022	\$18,955.01	\$0.00	\$0.00	-\$189.54	\$0.00	\$18,765.47	
S2A_D_R 2A - CORRALES SD DEBT SERV	2021	\$1,104.80	\$0.00	\$0.00	-\$11.04	\$0.00	\$1,093.76	
S2A_D_R 2A - CORRALES SD DEBT SERV	2020	\$112.95	\$0.00	\$0.00	-\$1.13	\$0.00	\$111.82	
S2A_I_NR 2A - CORRALES SD CAP IMP	Total	\$2,186.23	\$0.00	\$0.00	-\$21.86	\$0.00	\$2,164.37	\$11,082.29
S2A_I_NR 2A - CORRALES SD CAP IMP	2022	\$1,736.90	\$0.00	\$0.00	-\$17.37	\$0.00	\$1,719.53	
S2A_I_NR 2A - CORRALES SD CAP IMP	2021	\$449.22	\$0.00	\$0.00	-\$4.49	\$0.00	\$444.73	
S2A_I_NR 2A - CORRALES SD CAP IMP	2020	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	
S2A_I_R 2A - CORRALES SD CAP IMP	Total	\$9,008.01	\$0.00	\$0.00	-\$90.09	\$0.00	\$8,917.92	
S2A_I_R 2A - CORRALES SD CAP IMP	2022	\$8,462.06	\$0.00	\$0.00	-\$84.62	\$0.00	\$8,377.44	
S2A_I_R 2A - CORRALES SD CAP IMP	2021	\$493.22	\$0.00	\$0.00	-\$4.94	\$0.00	\$488.28	
S2A_I_R 2A - CORRALES SD CAP IMP	2020	\$52.73	\$0.00	\$0.00	-\$0.53	\$0.00	\$52.20	
S2A_O_NR 2A - CORRALES SD OPER	Total	\$546.56	\$0.00	\$0.00	-\$5.48	\$0.00	\$541.08	\$1,747.72
S2A_O_NR 2A - CORRALES SD OPER	2022	\$434.22	\$0.00	\$0.00	-\$4.35	\$0.00	\$429.87	
S2A_O_NR 2A - CORRALES SD OPER	2021	\$112.31	\$0.00	\$0.00	-\$1.13	\$0.00	\$111.18	
S2A_O_NR 2A - CORRALES SD OPER	2020	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	
S2A_O_R 2A - CORRALES SD OPER	Total	\$1,218.82	\$0.00	\$0.00	-\$12.18	\$0.00	\$1,206.64	
S2A_O_R 2A - CORRALES SD OPER	2022	\$1,146.61	\$0.00	\$0.00	-\$11.46	\$0.00	\$1,135.15	
S2A_O_R 2A - CORRALES SD OPER	2021	\$65.10	\$0.00	\$0.00	-\$0.65	\$0.00	\$64.45	
S2A_O_R 2A - CORRALES SD OPER	2020	\$7.11	\$0.00	\$0.00	-\$0.07	\$0.00	\$7.04	

S2A_SB_NI 2A - CORRALES SD SB 33	Total	\$4,748.49	\$0.00	\$0.00	-\$47.48	\$0.00	\$4,701.01	\$21,795.72
S2A_SB_NI 2A - CORRALES SD SB 33	2022	\$3,772.55	\$0.00	\$0.00	-\$37.72	\$0.00	\$3,734.83	
S2A_SB_NI 2A - CORRALES SD SB 33	2021	\$975.70	\$0.00	\$0.00	-\$9.76	\$0.00	\$965.94	
S2A_SB_NI 2A - CORRALES SD SB 33	2020	\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.24	
S2A_SB_R 2A - CORRALES SD SB 33	Total	\$17,267.38	\$0.00	\$0.00	-\$172.67	\$0.00	\$17,094.71	
S2A_SB_R 2A - CORRALES SD SB 33	2022	\$16,238.70	\$0.00	\$0.00	-\$162.39	\$0.00	\$16,076.31	
S2A_SB_R 2A - CORRALES SD SB 33	2021	\$927.49	\$0.00	\$0.00	-\$9.27	\$0.00	\$918.22	
S2A_SB_R 2A - CORRALES SD SB 33	2020	\$101.19	\$0.00	\$0.00	-\$1.01	\$0.00	\$100.18	
S2A_T_NR 2A CORRALES SD TECH NR	Total	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$5.12
S2A_T_NR 2A CORRALES SD TECH NR	2020	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	
S2A_T_R 2A CORRALES SD TECH R	Total	\$5.16	\$0.00	\$0.00	-\$0.05	\$0.00	\$5.11	
S2A_T_R 2A CORRALES SD TECH R	2020	\$5.16	\$0.00	\$0.00	-\$0.05	\$0.00	\$5.11	
S2AC_D_R 2AC-ALBUQUERQUE-CORRALES SD DEBT	Total	\$477.40	\$0.00	\$0.00	-\$4.77	\$0.00	\$472.63	\$472.63
S2AC_D_R 2AC-ALBUQUERQUE-CORRALES SD DEBT	2022	\$459.25	\$0.00	\$0.00	-\$4.59	\$0.00	\$454.66	
S2AC_D_R 2AC-ALBUQUERQUE-CORRALES SD DEBT	2021	\$18.15	\$0.00	\$0.00	-\$0.18	\$0.00	\$17.97	
S2AC_I_R 2AC-ALBUQUERQUE-CORRALES SD CAP	Total	\$213.12	\$0.00	\$0.00	-\$2.13	\$0.00	\$210.99	\$210.99
S2AC_I_R 2AC-ALBUQUERQUE-CORRALES SD CAP	2022	\$205.02	\$0.00	\$0.00	-\$2.05	\$0.00	\$202.97	
S2AC_I_R 2AC-ALBUQUERQUE-CORRALES SD CAP	2021	\$8.10	\$0.00	\$0.00	-\$0.08	\$0.00	\$8.02	
S2AC_O_R 2AC-ALBUQUERQUE-CORRALES SD OPER	Total	\$28.85	\$0.00	\$0.00	-\$0.28	\$0.00	\$28.57	\$28.57
S2AC_O_R 2AC-ALBUQUERQUE-CORRALES SD OPER	2022	\$27.78	\$0.00	\$0.00	-\$0.27	\$0.00	\$27.51	
S2AC_O_R 2AC-ALBUQUERQUE-CORRALES SD OPER	2021	\$1.07	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.06	
S2AC_SB_I 2AC-ALBUQUERQUE-CORRALES SD HB	Total	\$408.68	\$0.00	\$0.00	-\$4.08	\$0.00	\$404.60	\$404.60
S2AC_SB_I 2AC-ALBUQUERQUE-CORRALES SD HB	2022	\$393.44	\$0.00	\$0.00	-\$3.93	\$0.00	\$389.51	
S2AC_SB_I 2AC-ALBUQUERQUE-CORRALES SD HB	2021	\$15.24	\$0.00	\$0.00	-\$0.15	\$0.00	\$15.09	
S20I_D_NR 20I - CUBA(IN) SD DEBT SERV	Total	\$82.54	\$0.00	\$0.00	-\$0.83	\$0.00	\$81.71	\$711.37
S20I_D_NR 20I - CUBA(IN) SD DEBT SERV	2022	\$35.82	\$0.00	\$0.00	-\$0.36	\$0.00	\$35.46	
S20I_D_NR 20I - CUBA(IN) SD DEBT SERV	2019	\$46.72	\$0.00	\$0.00	-\$0.47	\$0.00	\$46.25	
S20I_D_R 20I - CUBA(IN) SD DEBT SERV	Total	\$636.01	\$0.00	\$0.00	-\$6.35	\$0.00	\$629.66	
S20I_D_R 20I - CUBA(IN) SD DEBT SERV	2022	\$579.61	\$0.00	\$0.00	-\$5.79	\$0.00	\$573.82	
S20I_D_R 20I - CUBA(IN) SD DEBT SERV	2021	\$39.09	\$0.00	\$0.00	-\$0.39	\$0.00	\$38.70	
S20I_D_R 20I - CUBA(IN) SD DEBT SERV	2020	\$17.31	\$0.00	\$0.00	-\$0.17	\$0.00	\$17.14	
S20I_I_NR 20I - CUBA(IN) SD CAP IMP	Total	\$23.15	\$0.00	\$0.00	-\$0.23	\$0.00	\$22.92	\$199.24
S20I_I_NR 20I - CUBA(IN) SD CAP IMP	2022	\$9.98	\$0.00	\$0.00	-\$0.10	\$0.00	\$9.88	
S20I_I_NR 20I - CUBA(IN) SD CAP IMP	2019	\$13.17	\$0.00	\$0.00	-\$0.13	\$0.00	\$13.04	
S20I_I_R 20I - CUBA(IN) SD CAP IMP	Total	\$178.10	\$0.00	\$0.00	-\$1.78	\$0.00	\$176.32	
S20I_I_R 20I - CUBA(IN) SD CAP IMP	2022	\$162.21	\$0.00	\$0.00	-\$1.62	\$0.00	\$160.59	
S20I_I_R 20I - CUBA(IN) SD CAP IMP	2021	\$11.01	\$0.00	\$0.00	-\$0.11	\$0.00	\$10.90	
S20I_I_R 20I - CUBA(IN) SD CAP IMP	2020	\$4.88	\$0.00	\$0.00	-\$0.05	\$0.00	\$4.83	
S20I_O_NR 20I - CUBA(IN) SD OPER	Total	\$5.79	\$0.00	\$0.00	-\$0.05	\$0.00	\$5.74	\$30.47
S20I_O_NR 20I - CUBA(IN) SD OPER	2022	\$2.50	\$0.00	\$0.00	-\$0.02	\$0.00	\$2.48	
S20I_O_NR 20I - CUBA(IN) SD OPER	2019	\$3.29	\$0.00	\$0.00	-\$0.03	\$0.00	\$3.26	
S20I_O_R 20I - CUBA(IN) SD OPER	Total	\$24.99	\$0.00	\$0.00	-\$0.26	\$0.00	\$24.73	
S20I_O_R 20I - CUBA(IN) SD OPER	2022	\$22.75	\$0.00	\$0.00	-\$0.23	\$0.00	\$22.52	
S20I_O_R 20I - CUBA(IN) SD OPER	2021	\$1.55	\$0.00	\$0.00	-\$0.02	\$0.00	\$1.53	
S20I_O_R 20I - CUBA(IN) SD OPER	2020	\$0.69	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.68	
S20I_T_NR CUBA SCHOOL TECH	Total	\$49.05	\$0.00	\$0.00	-\$0.49	\$0.00	\$48.56	\$317.69
S20I_T_NR CUBA SCHOOL TECH	2022	\$15.29	\$0.00	\$0.00	-\$0.15	\$0.00	\$15.14	
S20I_T_NR CUBA SCHOOL TECH	2019	\$27.07	\$0.00	\$0.00	-\$0.27	\$0.00	\$26.80	
S20I_T_NR CUBA SCHOOL TECH	2018	\$6.69	\$0.00	\$0.00	-\$0.07	\$0.00	\$6.62	
S20I_T_R CUBA SCHOOL TECH	Total	\$271.85	\$0.00	\$0.00	-\$2.72	\$0.00	\$269.13	
S20I_T_R CUBA SCHOOL TECH	2022	\$247.39	\$0.00	\$0.00	-\$2.47	\$0.00	\$244.92	
S20I_T_R CUBA SCHOOL TECH	2021	\$16.95	\$0.00	\$0.00	-\$0.17	\$0.00	\$16.78	
S20I_T_R CUBA SCHOOL TECH	2020	\$7.51	\$0.00	\$0.00	-\$0.08	\$0.00	\$7.43	
S200_D_NI 200 - CUBA(OUT) SD DEBT SERV	Total	\$2,591.47	\$0.00	\$0.00	-\$25.90	\$0.00	\$2,565.57	\$3,891.06
S200_D_NI 200 - CUBA(OUT) SD DEBT SERV	2022	\$1,580.64	\$0.00	\$0.00	-\$15.80	\$0.00	\$1,564.84	
S200_D_NI 200 - CUBA(OUT) SD DEBT SERV	2021	\$599.10	\$0.00	\$0.00	-\$5.99	\$0.00	\$593.11	
S200_D_NI 200 - CUBA(OUT) SD DEBT SERV	2020	\$339.22	\$0.00	\$0.00	-\$3.39	\$0.00	\$335.83	
S200_D_NI 200 - CUBA(OUT) SD DEBT SERV	2019	\$15.40	\$0.00	\$0.00	-\$0.15	\$0.00	\$15.25	
S200_D_NI 200 - CUBA(OUT) SD DEBT SERV	2018	\$15.41	\$0.00	\$0.00	-\$0.15	\$0.00	\$15.26	
S200_D_NI 200 - CUBA(OUT) SD DEBT SERV	2017	\$22.10	\$0.00	\$0.00	-\$0.22	\$0.00	\$21.88	
S200_D_NI 200 - CUBA(OUT) SD DEBT SERV	2016	\$19.60	\$0.00	\$0.00	-\$0.20	\$0.00	\$19.40	
S200_D_R 200 - CUBA(OUT) SD DEBT SERV	Total	\$1,338.88	\$0.00	\$0.00	-\$13.39	\$0.00	\$1,325.49	
S200_D_R 200 - CUBA(OUT) SD DEBT SERV	2022	\$1,080.09	\$0.00	\$0.00	-\$10.80	\$0.00	\$1,069.29	
S200_D_R 200 - CUBA(OUT) SD DEBT SERV	2021	\$258.79	\$0.00	\$0.00	-\$2.59	\$0.00	\$256.20	

S200_I_NR 200 - CUBA(OUT) SD CAP IMP	Total	\$721.84	\$0.00	\$0.00	-\$7.22	\$0.00	\$714.62	\$1,086.05
S200_I_NR 200 - CUBA(OUT) SD CAP IMP	2022	\$440.59	\$0.00	\$0.00	-\$4.41	\$0.00	\$436.18	
S200_I_NR 200 - CUBA(OUT) SD CAP IMP	2021	\$168.79	\$0.00	\$0.00	-\$1.69	\$0.00	\$167.10	
S200_I_NR 200 - CUBA(OUT) SD CAP IMP	2020	\$95.65	\$0.00	\$0.00	-\$0.96	\$0.00	\$94.69	
S200_I_NR 200 - CUBA(OUT) SD CAP IMP	2019	\$4.34	\$0.00	\$0.00	-\$0.04	\$0.00	\$4.30	
S200_I_NR 200 - CUBA(OUT) SD CAP IMP	2018	\$4.30	\$0.00	\$0.00	-\$0.04	\$0.00	\$4.26	
S200_I_NR 200 - CUBA(OUT) SD CAP IMP	2017	\$3.83	\$0.00	\$0.00	-\$0.04	\$0.00	\$3.79	
S200_I_NR 200 - CUBA(OUT) SD CAP IMP	2016	\$4.34	\$0.00	\$0.00	-\$0.04	\$0.00	\$4.30	
S200_I_R 200 - CUBA(OUT) SD CAP IMP	Total	\$375.19	\$0.00	\$0.00	-\$3.76	\$0.00	\$371.43	
S200_I_R 200 - CUBA(OUT) SD CAP IMP	2022	\$302.28	\$0.00	\$0.00	-\$3.03	\$0.00	\$299.25	
S200_I_R 200 - CUBA(OUT) SD CAP IMP	2021	\$72.91	\$0.00	\$0.00	-\$0.73	\$0.00	\$72.18	
S200_O_NI 200 - CUBA(OUT) SD OPER	Total	\$180.47	\$0.00	\$0.00	-\$1.80	\$0.00	\$178.67	\$230.80
S200_O_NI 200 - CUBA(OUT) SD OPER	2022	\$110.15	\$0.00	\$0.00	-\$1.10	\$0.00	\$109.05	
S200_O_NI 200 - CUBA(OUT) SD OPER	2021	\$42.20	\$0.00	\$0.00	-\$0.42	\$0.00	\$41.78	
S200_O_NI 200 - CUBA(OUT) SD OPER	2020	\$23.91	\$0.00	\$0.00	-\$0.24	\$0.00	\$23.67	
S200_O_NI 200 - CUBA(OUT) SD OPER	2019	\$1.09	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.08	
S200_O_NI 200 - CUBA(OUT) SD OPER	2018	\$1.07	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.06	
S200_O_NI 200 - CUBA(OUT) SD OPER	2017	\$0.96	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.95	
S200_O_NI 200 - CUBA(OUT) SD OPER	2016	\$1.09	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.08	
S200_O_R 200 - CUBA(OUT) SD OPER	Total	\$52.65	\$0.00	\$0.00	-\$0.52	\$0.00	\$52.13	
S200_O_R 200 - CUBA(OUT) SD OPER	2022	\$42.41	\$0.00	\$0.00	-\$0.42	\$0.00	\$41.99	
S200_O_R 200 - CUBA(OUT) SD OPER	2021	\$10.24	\$0.00	\$0.00	-\$0.10	\$0.00	\$10.14	
S200_T_NF CUBA SCHOOL TECH	Total	\$1,081.72	\$0.00	\$0.00	-\$10.81	\$0.00	\$1,070.91	\$1,638.41
S200_T_NF CUBA SCHOOL TECH	2022	\$674.63	\$0.00	\$0.00	-\$6.74	\$0.00	\$667.89	
S200_T_NF CUBA SCHOOL TECH	2021	\$259.84	\$0.00	\$0.00	-\$2.60	\$0.00	\$257.24	
S200_T_NF CUBA SCHOOL TECH	2020	\$147.25	\$0.00	\$0.00	-\$1.47	\$0.00	\$145.78	
S200_T_R CUBA SCHOOL TECH	Total	\$573.23	\$0.00	\$0.00	-\$5.73	\$0.00	\$567.50	
S200_T_R CUBA SCHOOL TECH	2022	\$460.99	\$0.00	\$0.00	-\$4.61	\$0.00	\$456.38	
S200_T_R CUBA SCHOOL TECH	2021	\$112.24	\$0.00	\$0.00	-\$1.12	\$0.00	\$111.12	
S31J_D_NF 31J - JEMEZ SPRINGS(IN) SD DEBT	Total	\$300.57	\$0.00	\$0.00	-\$3.01	\$0.00	\$297.56	\$795.24
S31J_D_NF 31J - JEMEZ SPRINGS(IN) SD DEBT	2022	\$300.57	\$0.00	\$0.00	-\$3.01	\$0.00	\$297.56	
S31J_D_R 31J - JEMEZ SPRINGS(IN) SD DEBT	Total	\$502.70	\$0.00	\$0.00	-\$5.02	\$0.00	\$497.68	
S31J_D_R 31J - JEMEZ SPRINGS(IN) SD DEBT	2022	\$502.70	\$0.00	\$0.00	-\$5.02	\$0.00	\$497.68	
S31J_I_NR 31J - JEMEZ SPRINGS(IN) SD CAP I	Total	\$72.66	\$0.00	\$0.00	-\$0.73	\$0.00	\$71.93	\$200.53
S31J_I_NR 31J - JEMEZ SPRINGS(IN) SD CAP I	2022	\$72.66	\$0.00	\$0.00	-\$0.73	\$0.00	\$71.93	
S31J_I_R 31J - JEMEZ SPRINGS(IN) SD CAP I	Total	\$129.90	\$0.00	\$0.00	-\$1.30	\$0.00	\$128.60	
S31J_I_R 31J - JEMEZ SPRINGS(IN) SD CAP I	2022	\$129.90	\$0.00	\$0.00	-\$1.30	\$0.00	\$128.60	
S31J_O_NF 31J - JEMEZ SPRINGS(IN) SD OPER	Total	\$18.17	\$0.00	\$0.00	-\$0.18	\$0.00	\$17.99	\$30.09
S31J_O_NF 31J - JEMEZ SPRINGS(IN) SD OPER	2022	\$18.17	\$0.00	\$0.00	-\$0.18	\$0.00	\$17.99	
S31J_O_R 31J - JEMEZ SPRINGS(IN) SD OPER	Total	\$12.22	\$0.00	\$0.00	-\$0.12	\$0.00	\$12.10	
S31J_O_R 31J - JEMEZ SPRINGS(IN) SD OPER	2022	\$12.22	\$0.00	\$0.00	-\$0.12	\$0.00	\$12.10	
S31J_T_NF 31J - JEMEZ SPRINGS(IN) SD TECH	Total	\$53.59	\$0.00	\$0.00	-\$0.54	\$0.00	\$53.05	\$141.78
S31J_T_NF 31J - JEMEZ SPRINGS(IN) SD TECH	2022	\$53.59	\$0.00	\$0.00	-\$0.54	\$0.00	\$53.05	
S31J_T_R 31J - JEMEZ SPRINGS(IN) SD TECH	Total	\$89.63	\$0.00	\$0.00	-\$0.90	\$0.00	\$88.73	
S31J_T_R 31J - JEMEZ SPRINGS(IN) SD TECH	2022	\$89.63	\$0.00	\$0.00	-\$0.90	\$0.00	\$88.73	
S31O_D_NI 310 - JEMEZ SPRINGS(OUT) SD DEBT	Total	\$2,568.77	\$0.00	\$0.00	-\$25.69	\$0.00	\$2,543.08	\$9,217.24
S31O_D_NI 310 - JEMEZ SPRINGS(OUT) SD DEBT	2022	\$2,568.50	\$0.00	\$0.00	-\$25.69	\$0.00	\$2,542.81	
S31O_D_NI 310 - JEMEZ SPRINGS(OUT) SD DEBT	2021	\$0.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.27	
S31O_D_R 310 - JEMEZ SPRINGS(OUT) SD DEBT	Total	\$6,741.58	\$0.00	\$0.00	-\$67.42	\$0.00	\$6,674.16	
S31O_D_R 310 - JEMEZ SPRINGS(OUT) SD DEBT	2022	\$6,335.22	\$0.00	\$0.00	-\$63.35	\$0.00	\$6,271.87	
S31O_D_R 310 - JEMEZ SPRINGS(OUT) SD DEBT	2021	\$303.60	\$0.00	\$0.00	-\$3.04	\$0.00	\$300.56	
S31O_D_R 310 - JEMEZ SPRINGS(OUT) SD DEBT	2020	\$102.76	\$0.00	\$0.00	-\$1.03	\$0.00	\$101.73	
S31O_I_NR 310 - JEMEZ SPRINGS(OUT) SD CAP	Total	\$620.96	\$0.00	\$0.00	-\$6.21	\$0.00	\$614.75	\$2,339.34
S31O_I_NR 310 - JEMEZ SPRINGS(OUT) SD CAP	2022	\$620.89	\$0.00	\$0.00	-\$6.21	\$0.00	\$614.68	
S31O_I_NR 310 - JEMEZ SPRINGS(OUT) SD CAP	2021	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	
S31O_I_R 310 - JEMEZ SPRINGS(OUT) SD CAP	Total	\$1,742.01	\$0.00	\$0.00	-\$17.42	\$0.00	\$1,724.59	
S31O_I_R 310 - JEMEZ SPRINGS(OUT) SD CAP	2022	\$1,637.01	\$0.00	\$0.00	-\$16.37	\$0.00	\$1,620.64	
S31O_I_R 310 - JEMEZ SPRINGS(OUT) SD CAP	2021	\$78.43	\$0.00	\$0.00	-\$0.78	\$0.00	\$77.65	
S31O_I_R 310 - JEMEZ SPRINGS(OUT) SD CAP	2020	\$26.57	\$0.00	\$0.00	-\$0.27	\$0.00	\$26.30	

S310_O_NI310 - JEMEZ SPRINGS(OUT) SD OPER	Total	\$155.32	\$0.00	\$0.00	-\$1.55	\$0.00	\$153.77	\$315.94
S310_O_NI310 - JEMEZ SPRINGS(OUT) SD OPER	2022	\$155.30	\$0.00	\$0.00	-\$1.55	\$0.00	\$153.75	
S310_O_NI310 - JEMEZ SPRINGS(OUT) SD OPER	2021	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	
S310_O_R 310 - JEMEZ SPRINGS(OUT) SD OPER	Total	\$163.80	\$0.00	\$0.00	-\$1.63	\$0.00	\$162.17	
S310_O_R 310 - JEMEZ SPRINGS(OUT) SD OPER	2022	\$153.87	\$0.00	\$0.00	-\$1.54	\$0.00	\$152.33	
S310_O_R 310 - JEMEZ SPRINGS(OUT) SD OPER	2021	\$7.45	\$0.00	\$0.00	-\$0.07	\$0.00	\$7.38	
S310_O_R 310 - JEMEZ SPRINGS(OUT) SD OPER	2020	\$2.48	\$0.00	\$0.00	-\$0.02	\$0.00	\$2.46	
S310_T_NF310 - JEMEZ SPRINGS(OUT) SD TECH	Total	\$458.00	\$0.00	\$0.00	-\$4.58	\$0.00	\$453.42	\$1,643.35
S310_T_NF310 - JEMEZ SPRINGS(OUT) SD TECH	2022	\$457.95	\$0.00	\$0.00	-\$4.58	\$0.00	\$453.37	
S310_T_NF310 - JEMEZ SPRINGS(OUT) SD TECH	2021	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	
S310_T_R 310 - JEMEZ SPRINGS(OUT) SD TECH	Total	\$1,201.94	\$0.00	\$0.00	-\$12.01	\$0.00	\$1,189.93	
S310_T_R 310 - JEMEZ SPRINGS(OUT) SD TECH	2022	\$1,129.54	\$0.00	\$0.00	-\$11.29	\$0.00	\$1,118.25	
S310_T_R 310 - JEMEZ SPRINGS(OUT) SD TECH	2021	\$54.00	\$0.00	\$0.00	-\$0.54	\$0.00	\$53.46	
S310_T_R 310 - JEMEZ SPRINGS(OUT) SD TECH	2020	\$18.40	\$0.00	\$0.00	-\$0.18	\$0.00	\$18.22	
S31S_D_NF31S - SAN YSIDRO SD DEBT SERV	Total	\$52.84	\$0.00	\$0.00	-\$0.53	\$0.00	\$52.31	\$865.75
S31S_D_NF31S - SAN YSIDRO SD DEBT SERV	2022	\$52.84	\$0.00	\$0.00	-\$0.53	\$0.00	\$52.31	
S31S_D_R 31S - SAN YSIDRO SD DEBT SERV	Total	\$821.65	\$0.00	\$0.00	-\$8.21	\$0.00	\$813.44	
S31S_D_R 31S - SAN YSIDRO SD DEBT SERV	2022	\$804.38	\$0.00	\$0.00	-\$8.04	\$0.00	\$796.34	
S31S_D_R 31S - SAN YSIDRO SD DEBT SERV	2021	\$17.27	\$0.00	\$0.00	-\$0.17	\$0.00	\$17.10	
S31S_I_NR 31S - SAN YSIDRO SD CAP IMP	Total	\$12.77	\$0.00	\$0.00	-\$0.13	\$0.00	\$12.64	\$222.83
S31S_I_NR 31S - SAN YSIDRO SD CAP IMP	2022	\$12.77	\$0.00	\$0.00	-\$0.13	\$0.00	\$12.64	
S31S_I_R 31S - SAN YSIDRO SD CAP IMP	Total	\$212.31	\$0.00	\$0.00	-\$2.12	\$0.00	\$210.19	
S31S_I_R 31S - SAN YSIDRO SD CAP IMP	2022	\$207.85	\$0.00	\$0.00	-\$2.08	\$0.00	\$205.77	
S31S_I_R 31S - SAN YSIDRO SD CAP IMP	2021	\$4.46	\$0.00	\$0.00	-\$0.04	\$0.00	\$4.42	
S31S_O_NI31S - SAN YSIDRO SD OPER	Total	\$3.19	\$0.00	\$0.00	-\$0.03	\$0.00	\$3.16	\$22.92
S31S_O_NI31S - SAN YSIDRO SD OPER	2022	\$3.19	\$0.00	\$0.00	-\$0.03	\$0.00	\$3.16	
S31S_O_R 31S - SAN YSIDRO SD OPER	Total	\$19.95	\$0.00	\$0.00	-\$0.19	\$0.00	\$19.76	
S31S_O_R 31S - SAN YSIDRO SD OPER	2022	\$19.53	\$0.00	\$0.00	-\$0.19	\$0.00	\$19.34	
S31S_O_R 31S - SAN YSIDRO SD OPER	2021	\$0.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.42	
S31S_T_NF31S - SAN YSIDRO SD TECH	Total	\$9.42	\$0.00	\$0.00	-\$0.09	\$0.00	\$9.33	\$154.36
S31S_T_NF31S - SAN YSIDRO SD TECH	2022	\$9.42	\$0.00	\$0.00	-\$0.09	\$0.00	\$9.33	
S31S_T_R 31S - SAN YSIDRO SD TECH	Total	\$146.49	\$0.00	\$0.00	-\$1.46	\$0.00	\$145.03	
S31S_T_R 31S - SAN YSIDRO SD TECH	2022	\$143.42	\$0.00	\$0.00	-\$1.43	\$0.00	\$141.99	
S31S_T_R 31S - SAN YSIDRO SD TECH	2021	\$3.07	\$0.00	\$0.00	-\$0.03	\$0.00	\$3.04	
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER	Total	\$118,392.86	\$0.00	\$0.00	-\$1,160.61	-\$2,332.03	\$114,900.22	\$274,805.09
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER	2022	\$106,192.96	\$0.00	\$0.00	-\$1,061.92	\$0.00	\$105,131.04	
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER	2021	\$7,368.11	\$0.00	\$0.00	-\$50.67	-\$2,301.01	\$5,016.43	
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER	2020	\$2,925.09	\$0.00	\$0.00	-\$28.94	-\$31.02	\$2,865.13	
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER	2019	\$46.91	\$0.00	\$0.00	-\$0.47	\$0.00	\$46.44	
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER	2018	\$17.76	\$0.00	\$0.00	-\$0.18	\$0.00	\$17.58	
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER	2017	\$18.95	\$0.00	\$0.00	-\$0.19	\$0.00	\$18.76	
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER	2016	\$46.82	\$0.00	\$0.00	-\$0.47	\$0.00	\$46.35	
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER	2015	\$46.81	\$0.00	\$0.00	-\$0.47	\$0.00	\$46.34	
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER	2014	\$84.80	\$0.00	\$0.00	-\$0.85	\$0.00	\$83.95	
S94I_D_NR 94I - RIO RANCHO(IN) SD DEBT SER	2013	\$1,644.65	\$0.00	\$0.00	-\$16.45	\$0.00	\$1,628.20	
S94I_D_R 94I - RIO RANCHO(IN) SD DEBT SER	Total	\$161,520.06	\$0.00	\$0.00	-\$1,615.19	\$0.00	\$159,904.87	
S94I_D_R 94I - RIO RANCHO(IN) SD DEBT SER	2022	\$145,078.99	\$0.00	\$0.00	-\$1,450.79	\$0.00	\$143,628.20	
S94I_D_R 94I - RIO RANCHO(IN) SD DEBT SER	2021	\$12,940.29	\$0.00	\$0.00	-\$129.40	\$0.00	\$12,810.89	
S94I_D_R 94I - RIO RANCHO(IN) SD DEBT SER	2020	\$2,137.06	\$0.00	\$0.00	-\$21.37	\$0.00	\$2,115.69	
S94I_D_R 94I - RIO RANCHO(IN) SD DEBT SER	2019	\$844.21	\$0.00	\$0.00	-\$8.44	\$0.00	\$835.77	
S94I_D_R 94I - RIO RANCHO(IN) SD DEBT SER	2018	\$500.31	\$0.00	\$0.00	-\$5.00	\$0.00	\$495.31	
S94I_D_R 94I - RIO RANCHO(IN) SD DEBT SER	2015	\$16.26	\$0.00	\$0.00	-\$0.16	\$0.00	\$16.10	
S94I_D_R 94I - RIO RANCHO(IN) SD DEBT SER	2013	\$2.94	\$0.00	\$0.00	-\$0.03	\$0.00	\$2.91	
S94I_I_NR 94I - RIO RANCHO(IN) SD CAP IMP	Total	\$25,669.80	\$0.00	\$0.00	-\$251.55	-\$513.48	\$24,904.77	\$61,172.47
S94I_I_NR 94I - RIO RANCHO(IN) SD CAP IMP	2022	\$23,013.03	\$0.00	\$0.00	-\$230.13	\$0.00	\$22,782.90	
S94I_I_NR 94I - RIO RANCHO(IN) SD CAP IMP	2021	\$1,624.33	\$0.00	\$0.00	-\$11.17	-\$507.27	\$1,105.89	
S94I_I_NR 94I - RIO RANCHO(IN) SD CAP IMP	2020	\$585.77	\$0.00	\$0.00	-\$5.79	-\$6.21	\$573.77	
S94I_I_NR 94I - RIO RANCHO(IN) SD CAP IMP	2019	\$10.98	\$0.00	\$0.00	-\$0.11	\$0.00	\$10.87	
S94I_I_NR 94I - RIO RANCHO(IN) SD CAP IMP	2018	\$4.16	\$0.00	\$0.00	-\$0.04	\$0.00	\$4.12	
S94I_I_NR 94I - RIO RANCHO(IN) SD CAP IMP	2017	\$4.44	\$0.00	\$0.00	-\$0.04	\$0.00	\$4.40	
S94I_I_NR 94I - RIO RANCHO(IN) SD CAP IMP	2016	\$10.96	\$0.00	\$0.00	-\$0.11	\$0.00	\$10.85	
S94I_I_NR 94I - RIO RANCHO(IN) SD CAP IMP	2015	\$10.96	\$0.00	\$0.00	-\$0.11	\$0.00	\$10.85	
S94I_I_NR 94I - RIO RANCHO(IN) SD CAP IMP	2014	\$19.87	\$0.00	\$0.00	-\$0.20	\$0.00	\$19.67	
S94I_I_NR 94I - RIO RANCHO(IN) SD CAP IMP	2013	\$385.30	\$0.00	\$0.00	-\$3.85	\$0.00	\$381.45	
S94I_I_R 94I - RIO RANCHO(IN) SD CAP IMP	Total	\$36,634.04	\$0.00	\$0.00	-\$366.34	\$0.00	\$36,267.70	
S94I_I_R 94I - RIO RANCHO(IN) SD CAP IMP	2022	\$32,899.97	\$0.00	\$0.00	-\$329.00	\$0.00	\$32,570.97	
S94I_I_R 94I - RIO RANCHO(IN) SD CAP IMP	2021	\$2,919.36	\$0.00	\$0.00	-\$29.19	\$0.00	\$2,890.17	
S94I_I_R 94I - RIO RANCHO(IN) SD CAP IMP	2020	\$495.46	\$0.00	\$0.00	-\$4.95	\$0.00	\$490.51	
S94I_I_R 94I - RIO RANCHO(IN) SD CAP IMP	2019	\$197.64	\$0.00	\$0.00	-\$1.98	\$0.00	\$195.66	
S94I_I_R 94I - RIO RANCHO(IN) SD CAP IMP	2018	\$117.11	\$0.00	\$0.00	-\$1.17	\$0.00	\$115.94	
S94I_I_R 94I - RIO RANCHO(IN) SD CAP IMP	2015	\$3.81	\$0.00	\$0.00	-\$0.04	\$0.00	\$3.77	
S94I_I_R 94I - RIO RANCHO(IN) SD CAP IMP	2013	\$0.69	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.68	

S94I_O_NR 94I - RIO RANCHO(IN) SD OPER	Total	\$6,383.96	\$0.00	\$0.00	-\$62.56	-\$128.37	\$6,193.03	\$11,038.62
S94I_O_NR 94I - RIO RANCHO(IN) SD OPER	2022	\$5,753.25	\$0.00	\$0.00	-\$57.53	\$0.00	\$5,695.72	
S94I_O_NR 94I - RIO RANCHO(IN) SD OPER	2021	\$406.08	\$0.00	\$0.00	-\$2.79	-\$126.82	\$276.47	
S94I_O_NR 94I - RIO RANCHO(IN) SD OPER	2020	\$146.45	\$0.00	\$0.00	-\$1.45	-\$1.55	\$143.45	
S94I_O_NR 94I - RIO RANCHO(IN) SD OPER	2019	\$2.75	\$0.00	\$0.00	-\$0.03	\$0.00	\$2.72	
S94I_O_NR 94I - RIO RANCHO(IN) SD OPER	2018	\$1.04	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.03	
S94I_O_NR 94I - RIO RANCHO(IN) SD OPER	2017	\$1.11	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.10	
S94I_O_NR 94I - RIO RANCHO(IN) SD OPER	2016	\$2.51	\$0.00	\$0.00	-\$0.03	\$0.00	\$2.48	
S94I_O_NR 94I - RIO RANCHO(IN) SD OPER	2015	\$2.29	\$0.00	\$0.00	-\$0.02	\$0.00	\$2.27	
S94I_O_NR 94I - RIO RANCHO(IN) SD OPER	2014	\$3.75	\$0.00	\$0.00	-\$0.04	\$0.00	\$3.71	
S94I_O_NR 94I - RIO RANCHO(IN) SD OPER	2013	\$64.73	\$0.00	\$0.00	-\$0.65	\$0.00	\$64.08	
S94I_O_R 94I - RIO RANCHO(IN) SD OPER	Total	\$4,894.54	\$0.00	\$0.00	-\$48.95	\$0.00	\$4,845.59	
S94I_O_R 94I - RIO RANCHO(IN) SD OPER	2022	\$4,396.85	\$0.00	\$0.00	-\$43.97	\$0.00	\$4,352.88	
S94I_O_R 94I - RIO RANCHO(IN) SD OPER	2021	\$389.15	\$0.00	\$0.00	-\$3.89	\$0.00	\$385.26	
S94I_O_R 94I - RIO RANCHO(IN) SD OPER	2020	\$65.99	\$0.00	\$0.00	-\$0.66	\$0.00	\$65.33	
S94I_O_R 94I - RIO RANCHO(IN) SD OPER	2019	\$26.38	\$0.00	\$0.00	-\$0.26	\$0.00	\$26.12	
S94I_O_R 94I - RIO RANCHO(IN) SD OPER	2018	\$15.58	\$0.00	\$0.00	-\$0.16	\$0.00	\$15.42	
S94I_O_R 94I - RIO RANCHO(IN) SD OPER	2015	\$0.50	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.49	
S94I_O_R 94I - RIO RANCHO(IN) SD OPER	2013	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	
S94O_D_NI 94O - RIO RANCHO(OUT) SD DEBT S	Total	\$5,443.29	\$0.00	\$0.00	-\$54.44	\$0.00	\$5,388.85	\$9,762.83
S94O_D_NI 94O - RIO RANCHO(OUT) SD DEBT S	2022	\$4,621.99	\$0.00	\$0.00	-\$46.22	\$0.00	\$4,575.77	
S94O_D_NI 94O - RIO RANCHO(OUT) SD DEBT S	2021	\$471.04	\$0.00	\$0.00	-\$4.71	\$0.00	\$466.33	
S94O_D_NI 94O - RIO RANCHO(OUT) SD DEBT S	2020	\$172.65	\$0.00	\$0.00	-\$1.73	\$0.00	\$170.92	
S94O_D_NI 94O - RIO RANCHO(OUT) SD DEBT S	2019	\$61.79	\$0.00	\$0.00	-\$0.62	\$0.00	\$61.17	
S94O_D_NI 94O - RIO RANCHO(OUT) SD DEBT S	2018	\$35.30	\$0.00	\$0.00	-\$0.35	\$0.00	\$34.95	
S94O_D_NI 94O - RIO RANCHO(OUT) SD DEBT S	2017	\$15.63	\$0.00	\$0.00	-\$0.16	\$0.00	\$15.47	
S94O_D_NI 94O - RIO RANCHO(OUT) SD DEBT S	2016	\$20.50	\$0.00	\$0.00	-\$0.21	\$0.00	\$20.29	
S94O_D_NI 94O - RIO RANCHO(OUT) SD DEBT S	2015	\$20.50	\$0.00	\$0.00	-\$0.21	\$0.00	\$20.29	
S94O_D_NI 94O - RIO RANCHO(OUT) SD DEBT S	2014	\$20.48	\$0.00	\$0.00	-\$0.20	\$0.00	\$20.28	
S94O_D_NI 94O - RIO RANCHO(OUT) SD DEBT S	2013	\$3.41	\$0.00	\$0.00	-\$0.03	\$0.00	\$3.38	
S94O_D_R 94O - RIO RANCHO(OUT) SD DEBT S	Total	\$4,418.16	\$0.00	\$0.00	-\$44.18	\$0.00	\$4,373.98	
S94O_D_R 94O - RIO RANCHO(OUT) SD DEBT S	2022	\$4,220.85	\$0.00	\$0.00	-\$42.20	\$0.00	\$4,178.65	
S94O_D_R 94O - RIO RANCHO(OUT) SD DEBT S	2021	\$92.79	\$0.00	\$0.00	-\$0.93	\$0.00	\$91.86	
S94O_D_R 94O - RIO RANCHO(OUT) SD DEBT S	2020	\$46.58	\$0.00	\$0.00	-\$0.47	\$0.00	\$46.11	
S94O_D_R 94O - RIO RANCHO(OUT) SD DEBT S	2015	\$57.94	\$0.00	\$0.00	-\$0.58	\$0.00	\$57.36	
S94O_I_NR 94O - RIO RANCHO(OUT) SD CAP IMP	Total	\$1,181.63	\$0.00	\$0.00	-\$11.83	\$0.00	\$1,169.80	\$2,162.24
S94O_I_NR 94O - RIO RANCHO(OUT) SD CAP IMP	2022	\$1,001.63	\$0.00	\$0.00	-\$10.02	\$0.00	\$991.61	
S94O_I_NR 94O - RIO RANCHO(OUT) SD CAP IMP	2021	\$103.84	\$0.00	\$0.00	-\$1.04	\$0.00	\$102.80	
S94O_I_NR 94O - RIO RANCHO(OUT) SD CAP IMP	2020	\$34.58	\$0.00	\$0.00	-\$0.35	\$0.00	\$34.23	
S94O_I_NR 94O - RIO RANCHO(OUT) SD CAP IMP	2019	\$14.46	\$0.00	\$0.00	-\$0.14	\$0.00	\$14.32	
S94O_I_NR 94O - RIO RANCHO(OUT) SD CAP IMP	2018	\$8.26	\$0.00	\$0.00	-\$0.08	\$0.00	\$8.18	
S94O_I_NR 94O - RIO RANCHO(OUT) SD CAP IMP	2017	\$3.66	\$0.00	\$0.00	-\$0.04	\$0.00	\$3.62	
S94O_I_NR 94O - RIO RANCHO(OUT) SD CAP IMP	2016	\$4.80	\$0.00	\$0.00	-\$0.05	\$0.00	\$4.75	
S94O_I_NR 94O - RIO RANCHO(OUT) SD CAP IMP	2015	\$4.80	\$0.00	\$0.00	-\$0.05	\$0.00	\$4.75	
S94O_I_NR 94O - RIO RANCHO(OUT) SD CAP IMP	2014	\$4.80	\$0.00	\$0.00	-\$0.05	\$0.00	\$4.75	
S94O_I_NR 94O - RIO RANCHO(OUT) SD CAP IMP	2013	\$0.80	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.79	
S94O_I_R 94O - RIO RANCHO(OUT) SD CAP IMP	Total	\$1,002.47	\$0.00	\$0.00	-\$10.03	\$0.00	\$992.44	
S94O_I_R 94O - RIO RANCHO(OUT) SD CAP IMP	2022	\$957.17	\$0.00	\$0.00	-\$9.57	\$0.00	\$947.60	
S94O_I_R 94O - RIO RANCHO(OUT) SD CAP IMP	2021	\$20.93	\$0.00	\$0.00	-\$0.21	\$0.00	\$20.72	
S94O_I_R 94O - RIO RANCHO(OUT) SD CAP IMP	2020	\$10.80	\$0.00	\$0.00	-\$0.11	\$0.00	\$10.69	
S94O_I_R 94O - RIO RANCHO(OUT) SD CAP IMP	2015	\$13.57	\$0.00	\$0.00	-\$0.14	\$0.00	\$13.43	
S94O_O_NI 94O - RIO RANCHO(OUT) SD OPER	Total	\$294.75	\$0.00	\$0.00	-\$2.95	\$0.00	\$291.80	\$424.39
S94O_O_NI 94O - RIO RANCHO(OUT) SD OPER	2022	\$250.41	\$0.00	\$0.00	-\$2.50	\$0.00	\$247.91	
S94O_O_NI 94O - RIO RANCHO(OUT) SD OPER	2021	\$25.96	\$0.00	\$0.00	-\$0.26	\$0.00	\$25.70	
S94O_O_NI 94O - RIO RANCHO(OUT) SD OPER	2020	\$8.64	\$0.00	\$0.00	-\$0.09	\$0.00	\$8.55	
S94O_O_NI 94O - RIO RANCHO(OUT) SD OPER	2019	\$3.62	\$0.00	\$0.00	-\$0.04	\$0.00	\$3.58	
S94O_O_NI 94O - RIO RANCHO(OUT) SD OPER	2018	\$2.07	\$0.00	\$0.00	-\$0.02	\$0.00	\$2.05	
S94O_O_NI 94O - RIO RANCHO(OUT) SD OPER	2017	\$0.91	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.90	
S94O_O_NI 94O - RIO RANCHO(OUT) SD OPER	2016	\$1.10	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.09	
S94O_O_NI 94O - RIO RANCHO(OUT) SD OPER	2015	\$1.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.99	
S94O_O_NI 94O - RIO RANCHO(OUT) SD OPER	2014	\$0.91	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.90	
S94O_O_NI 94O - RIO RANCHO(OUT) SD OPER	2013	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	
S94O_O_R 94O - RIO RANCHO(OUT) SD OPER	Total	\$133.93	\$0.00	\$0.00	-\$1.34	\$0.00	\$132.59	
S94O_O_R 94O - RIO RANCHO(OUT) SD OPER	2022	\$127.92	\$0.00	\$0.00	-\$1.28	\$0.00	\$126.64	
S94O_O_R 94O - RIO RANCHO(OUT) SD OPER	2021	\$2.79	\$0.00	\$0.00	-\$0.03	\$0.00	\$2.76	
S94O_O_R 94O - RIO RANCHO(OUT) SD OPER	2020	\$1.44	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.43	
S94O_O_R 94O - RIO RANCHO(OUT) SD OPER	2015	\$1.78	\$0.00	\$0.00	-\$0.02	\$0.00	\$1.76	

STATE_D	STATE DEBT SERVICE	Total	\$70,303.05	\$0.00	\$0.00	-\$699.30	-\$371.12	\$69,232.63	\$69,232.63
STATE_D	STATE DEBT SERVICE	2022	\$63,233.78	\$0.00	\$0.00	-\$632.33	\$0.00	\$62,601.45	
STATE_D	STATE DEBT SERVICE	2021	\$5,122.54	\$0.00	\$0.00	-\$47.58	-\$366.18	\$4,708.78	
STATE_D	STATE DEBT SERVICE	2020	\$1,171.08	\$0.00	\$0.00	-\$11.64	-\$4.94	\$1,154.50	\$6,698.15
STATE_D	STATE DEBT SERVICE	2019	\$224.45	\$0.00	\$0.00	-\$2.24	\$0.00	\$222.21	
STATE_D	STATE DEBT SERVICE	2018	\$113.93	\$0.00	\$0.00	-\$1.15	\$0.00	\$112.78	
STATE_D	STATE DEBT SERVICE	2017	\$43.66	\$0.00	\$0.00	-\$0.43	\$0.00	\$43.23	
STATE_D	STATE DEBT SERVICE	2016	\$36.66	\$0.00	\$0.00	-\$0.36	\$0.00	\$36.30	
STATE_D	STATE DEBT SERVICE	2015	\$36.36	\$0.00	\$0.00	-\$0.36	\$0.00	\$36.00	
STATE_D	STATE DEBT SERVICE	2014	\$34.75	\$0.00	\$0.00	-\$0.35	\$0.00	\$34.40	
STATE_D	STATE DEBT SERVICE	2013	\$285.84	\$0.00	\$0.00	-\$2.86	\$0.00	\$282.98	
STATEPTD	STATEPTD	Total	\$0.00	\$7,994.35	\$1,293.15	\$0.00	\$0.00	\$9,287.50	\$9,287.50
STATEPTD	STATEPTD	2021	\$0.00	\$616.10	\$380.00	\$0.00	\$0.00	\$996.10	
STATEPTD	STATEPTD	2020	\$0.00	\$1,265.57	\$380.66	\$0.00	\$0.00	\$1,646.23	
STATEPTD	STATEPTD	2019	\$0.00	\$1,657.37	\$207.20	\$0.00	\$0.00	\$1,864.57	
STATEPTD	STATEPTD	2018	\$0.00	\$1,154.61	\$125.91	\$0.00	\$0.00	\$1,280.52	
STATEPTD	STATEPTD	2017	\$0.00	\$499.47	\$46.02	\$0.00	\$0.00	\$545.49	
STATEPTD	STATEPTD INTEREST & PENALTY	2016	\$0.00	\$615.93	\$37.88	\$0.00	\$0.00	\$653.81	
STATEPTD	STATEPTD	2015	\$0.00	\$535.38	\$33.34	\$0.00	\$0.00	\$568.72	
STATEPTD	STATEPTD INTEREST & PENALTY	2014	\$0.00	\$906.82	\$48.32	\$0.00	\$0.00	\$955.14	
STATEPTD	STATE	2013	\$0.00	\$743.10	\$33.82	\$0.00	\$0.00	\$776.92	
TDO-PID	TIERRA DEL ORO PID LEVY A	Total	\$929.92	\$0.00	\$0.00	-\$18.60	\$0.00	\$911.32	\$911.32
TDO-PID	TIERRA DEL ORO PID LEVY A	2022	\$929.92	\$0.00	\$0.00	-\$18.60	\$0.00	\$911.32	
TDO-PID-C	TIERRA DEL ORO PID LEVY C	Total	\$13.32	\$0.00	\$0.00	-\$0.27	\$0.00	\$13.05	\$13.05
TDO-PID-C	TIERRA DEL ORO PID LEVY C	2022	\$13.32	\$0.00	\$0.00	-\$0.27	\$0.00	\$13.05	
W88	CABEZON W88	Total	\$691.02	\$0.00	\$0.00	-\$13.82	\$0.00	\$677.20	\$4,639.23 Debt
W88	CABEZON W88	2022	\$691.02	\$0.00	\$0.00	-\$13.82	\$0.00	\$677.20	
W88-B	CABEZON W88	Total	\$419.68	\$0.00	\$0.00	-\$8.39	\$0.00	\$411.29	\$2,503.22 Operation
W88-B	CABEZON W88	2022	\$419.68	\$0.00	\$0.00	-\$8.39	\$0.00	\$411.29	
W90	CABEZON W90	Total	\$123.64	\$0.00	\$0.00	-\$2.47	\$0.00	\$121.17	
W90	CABEZON W90	2022	\$123.64	\$0.00	\$0.00	-\$2.47	\$0.00	\$121.17	
W90-B	CABEZON W90	Total	\$43.74	\$0.00	\$0.00	-\$0.87	\$0.00	\$42.87	
W90-B	CABEZON W90	2022	\$43.74	\$0.00	\$0.00	-\$0.87	\$0.00	\$42.87	
W92	CABEZON W92	Total	\$3,919.25	\$0.00	\$0.00	-\$78.39	\$0.00	\$3,840.86	
W92	CABEZON W92	2022	\$3,224.85	\$0.00	\$0.00	-\$64.50	\$0.00	\$3,160.35	
W92	CABEZON W92	2021	\$454.58	\$0.00	\$0.00	-\$9.09	\$0.00	\$445.49	
W92	CABEZON W92	2019	\$239.82	\$0.00	\$0.00	-\$4.80	\$0.00	\$235.02	
W92-B	CABEZON W92	Total	\$2,090.88	\$0.00	\$0.00	-\$41.82	\$0.00	\$2,049.06	
W92-B	CABEZON W92	2022	\$1,726.16	\$0.00	\$0.00	-\$34.52	\$0.00	\$1,691.64	
W92-B	CABEZON W92	2021	\$242.96	\$0.00	\$0.00	-\$4.86	\$0.00	\$238.10	
W92-B	CABEZON W92	2019	\$121.76	\$0.00	\$0.00	-\$2.44	\$0.00	\$119.32	