MONTHLY DISTRIBUTION REPORT

			APRIL 2023 DISTR	RIBUTION					
Γax Fund Id	Fund Name	Tax Year	Tax	Interest	Penalty	Fee Ta	ax Roll Change	Total	
	Total For Year	2022	\$6,829,692.30	\$24,928.56	\$24,927.74	-\$66,850.75	-\$731.24	\$6,811,966.61	
	Total For Year	2021	\$164,049.20	\$21,917.08	\$7,911.93	-\$1,508.85	-\$1,231.04	\$191,138.32	
	Total For Year Total For Year	2020 2019	\$57,420.60 \$19,320.67	\$14,553.66 \$6,836.56	\$2,469.33 \$922.22	-\$526.82 -\$173.44	-\$123.38 -\$6.62	\$73,793.39 \$26,899.39	
	Total For Year	2018	\$14,713.33	\$6,869.37	\$624.14	-\$132.64	-\$4.68	\$22,069.52	
	I otal For Year	2017	\$7,893.83	\$4,803.08	\$387.89	-\$/2.66	\$0.00	\$13,012.14	
	Total For Year	2016	\$6,314.10	\$4,776.23	\$334.53	-\$59.47	\$0.00	\$11,365.39	
	Total For Year Total For Year	2015 2014	\$5,935.14 \$1,642.03	\$4,378.39 \$1,585.11	\$245.54 \$29.00	-\$56.39 -\$15.85	\$0.00 \$0.00	\$10,502.68 \$3,240.29	
	Total For Year	2013	\$758.60	\$1,280.41	\$41.06	-\$15.85	\$0.00	\$2,072.81	
	Grand Total	2010	\$7,107,739.80	\$91,928.45	\$37,893.38	-\$69,404.13	-\$2,096.96	\$7,166,060.54	
D_NR	CNM-DEBT	Total	\$50,827.92	\$0.00	\$0.00	\$0.00	\$0.00	\$50,827.92	\$140,081
D_NR D_NR	CNM-DEBT CNM-DEBT	2022 2021	\$48,788.63 \$1,087.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$48,788.63 \$1,087.03	
D_NR	CNM-DEBT	2020	\$384.15	\$0.00	\$0.00	\$0.00	\$0.00	\$384.15	
D_NR	CNM-DEBT	2019	\$171.99	\$0.00	\$0.00	\$0.00	\$0.00	\$171.99	
D_NR	CNM-DEBT	2018	\$159.94	\$0.00	\$0.00	\$0.00	\$0.00	\$159.94	
D_NR	CNM-DEBT	2017	\$99.11	\$0.00	\$0.00	\$0.00	\$0.00	\$99.11	
D_NR D_NR	CNM-DEBT CNM-DEBT	2016 2015	\$82.50 \$45.43	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$82.50 \$45.43	
D_NR	CNM-DEBT	2014	\$3.81	\$0.00	\$0.00	\$0.00	\$0.00	\$3.81	
D_NR	CNM-DEBT	2013	\$5.33	\$0.00	\$0.00	\$0.00	\$0.00	\$5.33	
D_R	CNM-DEBT	Total	\$89,253.54	\$0.00	\$0.00	\$0.00	\$0.00	\$89,253.54	
D_R	CNM-DEBT	2022	\$85,718.72	\$0.00	\$0.00	\$0.00	\$0.00	\$85,718.72	
D_R	CNM-DEBT	2021	\$2,017.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,017.65	
D_R D_R	CNM-DEBT CNM-DEBT	2020 2019	\$895.82 \$334.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$895.82 \$334.08	
D_R	CNM-DEBT	2018	\$210.29	\$0.00	\$0.00	\$0.00	\$0.00	\$210.29	
D_R	CNM-DEBT	2017	\$61.01	\$0.00	\$0.00	\$0.00	\$0.00	\$61.01	
D_R	CNM-DEBT	2016	\$10.46	\$0.00	\$0.00	\$0.00	\$0.00	\$10.46	
D_R	CNM-DEBT	2015	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.17	
D_R D_R	CNM-DEBT CNM-DEBT	2014 2013	\$5.28 \$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5.28 \$0.06	
D_IX	ONN-BEB1	2010	ψ0.00	Ψ0.00	Ψ0.00	φ0.00	Ψ0.00	\$0.00	
O_NR	CNM-OPER	Total	\$152,617.71	\$0.00	\$0.00	\$0.00	\$0.00	\$152,617.71	\$400,349
O_NR	CNM-OPER	2022	\$146,365.89	\$0.00	\$0.00	\$0.00	\$0.00	\$146,365.89	
O_NR	CNM-OPER	2021	\$3,261.08	\$0.00	\$0.00	\$0.00	\$0.00	\$3,261.08	
O_NR O_NR	CNM-OPER CNM-OPER	2020 2019	\$1,152.46 \$515.98	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,152.46 \$515.98	
O_NR	CNM-OPER	2018	\$479.80	\$0.00	\$0.00	\$0.00	\$0.00	\$479.80	
O_NR	CNM-OPER	2017	\$297.31	\$0.00	\$0.00	\$0.00	\$0.00	\$297.31	
O_NR	CNM-OPER	2016	\$247.51	\$0.00	\$0.00	\$0.00	\$0.00	\$247.51	
O_NR	CNM-OPER	2015	\$247.85	\$0.00	\$0.00	\$0.00	\$0.00	\$247.85	
O_NR O_NR	CNM-OPER CNM-OPER	2014 2013	\$20.78 \$29.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$20.78 \$29.05	
O_NK	CNM-OPER	Total	\$247,731.29	\$0.00	\$0.00	\$0.00	\$0.00	\$247,731.29	
O_R	CNM-OPER	2022	\$237,869.43	\$0.00	\$0.00	\$0.00	\$0.00	\$237,869.43	
O_R	CNM-OPER	2021	\$5,574.78	\$0.00	\$0.00	\$0.00	\$0.00	\$5,574.78	
O_R	CNM-OPER	2020	\$2,527.96	\$0.00	\$0.00	\$0.00	\$0.00	\$2,527.96	
O_R O_R	CNM-OPER CNM-OPER	2019 2018	\$943.09 \$588.57	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$943.09 \$588.57	
O_R O_R	CNM-OPER	2017	\$170.14	\$0.00	\$0.00	\$0.00	\$0.00	\$170.14	
O_R	CNM-OPER	2016	\$29.05	\$0.00	\$0.00	\$0.00	\$0.00	\$29.05	
O_R	CNM-OPER	2015	\$0.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.87	
O_R	CNM-OPER	2014	\$27.11	\$0.00	\$0.00	\$0.00	\$0.00	\$27.11	
0_R	CNM-OPER	2013	\$0.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.29	
NR	MRGCD	Total	\$29,149.93	\$0.00	\$0.00	-\$291.53	\$0.00	\$28,858.40	\$98,736
NR	MRGCD	2022	\$22,642.22	\$0.00	\$0.00	-\$226.43	\$0.00	\$22,415.79	, , , , , , ,
NR	MRGCD	2021	\$3,513.21	\$0.00	\$0.00	-\$35.13	\$0.00	\$3,478.08	
NR	MRGCD	2020	\$996.16	\$0.00	\$0.00	-\$9.96	\$0.00	\$986.20	
VR	MRGCD MRGCD	2019 2018	\$637.50 \$661.51	\$0.00 \$0.00	\$0.00 \$0.00	-\$6.38 -\$6.63	\$0.00	\$631.12 \$654.80	
	MRGCD MRGCD	2018 2017	\$661.51 \$301.63	\$0.00	\$0.00	-\$6.62 -\$3.02	\$0.00 \$0.00	\$654.89 \$298.61	
	MRGCD	2016	\$203.06	\$0.00	\$0.00	-\$2.04	\$0.00	\$201.02	
	MRGCD	2015	\$188.03	\$0.00	\$0.00	-\$1.88	\$0.00	\$186.15	
NR .	MRGCD	2013	\$6.61	\$0.00	\$0.00	-\$0.07	\$0.00	\$6.54	
2	MRGCD	Total	\$70,583.64	\$0.00	\$0.00	-\$705.85	\$0.00	\$69,877.79	
	MRGCD MRGCD	2022 2021	\$65,400.33 \$2,634.14	\$0.00 \$0.00	\$0.00 \$0.00	-\$654.01 -\$26.34	\$0.00 \$0.00	\$64,746.32 \$2,607.80	
	MRGCD	2020	\$1,614.66	\$0.00	\$0.00	-\$26.34 -\$16.15	\$0.00	\$1,598.51	
	MRGCD	2019	\$327.70	\$0.00	\$0.00	-\$3.28	\$0.00	\$324.42	
?	MRGCD	2018	\$261.46	\$0.00	\$0.00	-\$2.62	\$0.00	\$258.84	
	MRGCD	2017	\$135.97	\$0.00	\$0.00	-\$1.36	\$0.00	\$134.61	
	MRGCD	2016	\$87.20	\$0.00	\$0.00	-\$0.87	\$0.00	\$86.33	
	MRGCD MRGCD	2015 2014	\$84.57 \$37.61	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.84 -\$0.38	\$0.00 \$0.00	\$83.73 \$37.23	
,		2014	φ31.01	φυ.υυ	φυ.υυ	-90,00	φυ.υυ	931.23	
IR .	RANCHOS DE PLACITAS	Total	\$164.15	\$0.00	\$0.00	-\$1.64	\$0.00	\$162.51	\$2,300
	RANCHOS DE PLACITAS	2022	\$164.09	\$0.00	\$0.00	-\$1.64	\$0.00	\$162.45	
NR	RANCHOS DE PLACITAS	2021	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	
	RANCHOS DE PLACITAS	Total	\$2,159.53	\$0.00	\$0.00	-\$21.60	\$0.00	\$2,137.93	
7	RANCHOS DE PLACITAS	2022	\$2,159.53	\$0.00	\$0.00	-\$21.60	\$0.00	\$2,137.93	

	CCCAECA DEDTI CNTV	Total	\$171,344.42	\$0.00	\$0.00	-\$1,713.38	\$0.00	\$169,631.04	\$172,899.02
4_D1_CNTY	SSCAFCA DEBT1 CNTY SSCAFCA DEBT1 CNTY	2022	\$164,331.85	\$0.00	\$0.00	-\$1,643.30	\$0.00	\$162,688.55	ψ172,033.0Z
4_D1_CNTY		2022	\$3,886.20	\$0.00	\$0.00	-\$38.86	\$0.00	\$3,847.34	
4_D1_CNTY	SSCAFCA DEBT1 CNTY	2020	\$1,584.38	\$0.00	\$0.00	-\$15.83	\$0.00	\$1,568.55	
4_D1_CNTY	SSCAFCA DEBT1 CNTY SSCAFCA DEBT1 CNTY	2019	\$622.07	\$0.00	\$0.00	-\$6.22	\$0.00	\$615.85	
4_D1_CNTY		2018	\$458.95	\$0.00	\$0.00	-\$4.58	\$0.00	\$454.37	
4_D1_CNTY	SSCAFCA DEBT1 CNTY			\$0.00	\$0.00	-\$4.58	\$0.00	\$197.01	
4_D1_CNTY	SSCAFCA DEBT1 CNTY	2017	\$198.99			-\$1.19	\$0.00	\$117.29	
4_D1_CNTY	SSCAFCA DEBT1 CNTY	2016	\$118.48	\$0.00	\$0.00				
4_D1_CNTY	SSCAFCA DEBT1 CNTY	2015	\$105.93	\$0.00	\$0.00	-\$1.06	\$0.00	\$104.87	
4_D1_CNTY	SSCAFCA DEBT1 CNTY	2014	\$22.98	\$0.00	\$0.00	-\$0.22	\$0.00	\$22.76	
4_D1_CNTY	SSCAFCA DEBT1 CNTY	2013	\$14.59	\$0.00	\$0.00	-\$0.14	\$0.00	\$14.45	
4_D2_2AC	SSCAFCA DEBT2 2AC	Total	\$3,300.99	\$0.00	\$0.00	-\$33.01	\$0.00	\$3,267.98	
4_D2_2AC	SSCAFCA DEBT2 2AC	2022	\$3,045.66	\$0.00	\$0.00	-\$30.46	\$0.00	\$3,015.20	
4_D2_2AC	SSCAFCA DEBT2 2AC	2021	\$255.33	\$0.00	\$0.00	-\$2.55	\$0.00	\$252.78	
						4000.01	40.00	400 111 70	A444 440 04
4_NR	SSCAFCA	Total	\$38,527.03	\$0.00	\$0.00	-\$385.24	\$0.00	\$38,141.79	\$111,448.81
4_NR	SSCAFCA	2022	\$36,933.93	\$0.00	\$0.00	-\$369.33	\$0.00	\$36,564.60	
4_NR	SSCAFCA	2021	\$820.92	\$0.00	\$0.00	-\$8.21	\$0.00	\$812.71	
4_NR	SSCAFCA	2020	\$268.62	\$0.00	\$0.00	-\$2.68	\$0.00	\$265.94	
4_NR	SSCAFCA	2019	\$137.98	\$0.00	\$0.00	-\$1.37	\$0.00	\$136.61	
4_NR	SSCAFCA	2018	\$132.53	\$0.00	\$0.00	-\$1.32	\$0.00	\$131.21	
4_NR	SSCAFCA	2017	\$82.16	\$0.00	\$0.00	-\$0.82	\$0.00	\$81.34	
4_NR	SSCAFCA	2016	\$68.42	\$0.00	\$0.00	-\$0.69	\$0.00	\$67.73	
4_NR	SSCAFCA	2015	\$68.51	\$0.00	\$0.00	-\$0.69	\$0.00	\$67.82	
4_NR	SSCAFCA	2014	\$5.84	\$0.00	\$0.00	-\$0.05	\$0.00	\$5.79	
4_NR	SSCAFCA	2013	\$8.12	\$0.00	\$0.00	-\$0.08	\$0.00	\$8.04	
	SSCAFCA OPER2 N 2AC	Total	\$112.07	\$0.00	\$0.00	-\$1.12	\$0.00	\$110.95	
							\$0.00	\$83.07	
	SSCAFCA OPER2 N 2AC	2022	\$83.91 \$28.16	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.84 -\$0.28	\$0.00	\$27.88	
	SSCAFCA OPER2 N 2AC	2021 Total	\$28.16			-\$0.28 -\$19.89	\$0.00	\$1,968.27	
	SSCAFCA OPER2 R 2AC	Total	\$1,988.16	\$0.00	\$0.00				
	SSCAFCA OPER2 R 2AC	2022	\$1,853.33	\$0.00	\$0.00	-\$18.54	\$0.00	\$1,834.79	
	SSCAFCA OPER2 R 2AC	2021	\$134.83	\$0.00	\$0.00	-\$1.35	\$0.00	\$133.48	
4_R	SSCAFCA	Total	\$71,947.26	\$0.00	\$0.00	-\$719.46	\$0.00	\$71,227.80	
4_R	SSCAFCA	2022	\$69,039.51	\$0.00	\$0.00	-\$690.40	\$0.00	\$68,349.11	
4_R	SSCAFCA	2021	\$1,652.27	\$0.00	\$0.00	-\$16.52	\$0.00	\$1,635.75	
4_R	SSCAFCA	2020	\$733.35	\$0.00	\$0.00	-\$7.33	\$0.00	\$726.02	
4_R	SSCAFCA	2019	\$275.39	\$0.00	\$0.00	-\$2.76	\$0.00	\$272.63	
4_R	SSCAFCA	2018	\$173.43	\$0.00	\$0.00	-\$1.74	\$0.00	\$171.69	
4_R	SSCAFCA	2017	\$50.50	\$0.00	\$0.00	-\$0.50	\$0.00	\$50.00	
4_R	SSCAFCA	2016	\$10.13	\$0.00	\$0.00	-\$0.10	\$0.00	\$10.03	
4_R	SSCAFCA	2015	\$1.72	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.71	
4_R	SSCAFCA	2014	\$9.41	\$0.00	\$0.00	-\$0.09	\$0.00	\$9.32	
4_R	SSCAFCA	2013	\$1.55	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.54	
5_NR	CUBA SOIL & WATER CONSERVANCY DI	Total	\$2,729.46	\$0.00	\$0.00	-\$28.58	\$132.74	\$2,833.62	\$6,436.21
5_NR	CUBA SOIL & WATER CONSERVANCY DI	2022	\$2,541.39	\$0.00	\$0.00	-\$25.54	\$13.33	\$2,529.18	
5_NR	CUBA SOIL & WATER CONSERVANCY DI	2021	\$64.56	\$0.00	\$0.00	-\$0.78	\$13.33	\$77.11	
5_NR	CUBA SOIL & WATER CONSERVANCY DI	2020	\$17.50	\$0.00	\$0.00	-\$0.31	\$13.33	\$30.52	
5_NR 5_NR	CUBA SOIL & WATER CONSERVANCY DI CUBA SOIL & WATER CONSERVANCY DI	2020 2019	\$17.50 \$4.51	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.31 -\$0.17	\$13.33 \$13.33	\$30.52 \$17.67	
5_NR 5_NR 5_NR	CUBA SOIL & WATER CONSERVANCY DI CUBA SOIL & WATER CONSERVANCY DI CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2018	\$17.50 \$4.51 \$2.20	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.31 -\$0.17 -\$0.15	\$13.33 \$13.33 \$13.33	\$30.52 \$17.67 \$15.38	
5_NR 5_NR 5_NR 5_NR 5_NR	CUBA SOIL & WATER CONSERVANCY DI CUBA SOIL & WATER CONSERVANCY DI CUBA SOIL & WATER CONSERVANCY DI CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2018 2017	\$17.50 \$4.51 \$2.20 \$36.48	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$0.31 -\$0.17 -\$0.15 -\$0.49	\$13.33 \$13.33 \$13.33 \$13.20	\$30.52 \$17.67 \$15.38 \$49.19	
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR	CUBA SOIL & WATER CONSERVANCY DI CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2018 2017 2016	\$17.50 \$4.51 \$2.20 \$36.48 \$36.09	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.31 -\$0.17 -\$0.15 -\$0.49 -\$0.49	\$13.33 \$13.33 \$13.33 \$13.20 \$13.28	\$30.52 \$17.67 \$15.38 \$49.19 \$48.88	
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR	CUBA SOIL & WATER CONSERVANCY DI CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2018 2017 2016 2015	\$17.50 \$4.51 \$2.20 \$36.48 \$36.09 \$26.42	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.31 -\$0.17 -\$0.15 -\$0.49 -\$0.49 -\$0.39	\$13.33 \$13.33 \$13.33 \$13.20 \$13.28 \$13.25	\$30.52 \$17.67 \$15.38 \$49.19 \$48.88 \$39.28	
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR	CUBA SOIL & WATER CONSERVANCY DI CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2018 2017 2016 2015 2014	\$17.50 \$4.51 \$2.20 \$36.48 \$36.09 \$26.42 \$0.16	\$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	-\$0.31 -\$0.17 -\$0.15 -\$0.49 -\$0.49 -\$0.39 -\$0.13	\$13.33 \$13.33 \$13.33 \$13.20 \$13.28 \$13.25 \$13.18	\$30.52 \$17.67 \$15.38 \$49.19 \$48.88 \$39.28 \$13.21	
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR	CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2018 2017 2016 2015 2014 2013	\$17.50 \$4.51 \$2.20 \$36.48 \$36.09 \$26.42 \$0.16 \$0.15	\$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	-\$0.31 -\$0.17 -\$0.15 -\$0.49 -\$0.49 -\$0.39 -\$0.13	\$13.33 \$13.33 \$13.33 \$13.20 \$13.28 \$13.25 \$13.18	\$30.52 \$17.67 \$15.38 \$49.19 \$48.88 \$39.28 \$13.21 \$13.20	
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR	CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2018 2017 2016 2015 2014 2013 Total	\$17.50 \$4.51 \$2.20 \$36.48 \$36.09 \$26.42 \$0.16 \$0.15 \$3,810.87	\$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	-\$0.31 -\$0.17 -\$0.15 -\$0.49 -\$0.39 -\$0.13 -\$0.13	\$13.33 \$13.33 \$13.23 \$13.20 \$13.28 \$13.25 \$13.18 \$13.18	\$30.52 \$17.67 \$15.38 \$49.19 \$48.88 \$39.28 \$13.21 \$13.20 \$3,602.59	
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR	CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2018 2017 2016 2015 2014 2013 Total 2022	\$17.50 \$4.51 \$2.20 \$36.48 \$36.09 \$26.42 \$0.16 \$0.15 \$3,810.87 \$3,610.34	\$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	-\$0.31 -\$0.17 -\$0.15 -\$0.49 -\$0.49 -\$0.39 -\$0.13 -\$0.13	\$13.33 \$13.33 \$13.33 \$13.20 \$13.28 \$13.25 \$13.18 \$13.18 -\$171.92 -\$21.99	\$30.52 \$17.67 \$15.38 \$49.19 \$48.88 \$39.28 \$13.21 \$13.20 \$3,602.59 \$3,552.47	
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR	CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021	\$17.50 \$4.51 \$2.20 \$36.48 \$36.09 \$26.42 \$0.16 \$0.15 \$3,810.87 \$3,610.34 \$153.63	\$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 \$0.00 \$0.00 \$0.00	-\$0.31 -\$0.17 -\$0.15 -\$0.49 -\$0.39 -\$0.13 -\$0.13 -\$36.36 -\$35.88 -\$1.33	\$13.33 \$13.33 \$13.33 \$13.20 \$13.28 \$13.25 \$13.18 \$13.18 -\$171.92 -\$21.99 -\$20.00	\$30.52 \$17.67 \$15.38 \$49.19 \$48.88 \$39.28 \$13.21 \$13.20 \$3,602.59 \$3,552.47 \$132.30	
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR	CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020	\$17.50 \$4.51 \$2.20 \$36.48 \$36.09 \$26.42 \$0.16 \$0.15 \$3,810.87 \$3,610.34 \$153.63 \$44.77	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.31 -\$0.17 -\$0.15 -\$0.49 -\$0.39 -\$0.13 -\$0.13 -\$35.88 -\$1.33 -\$0.25	\$13.33 \$13.33 \$13.33 \$13.20 \$13.28 \$13.25 \$13.18 \$13.18 -\$171.92 -\$21.99 -\$20.00 -\$20.00	\$30.52 \$17.67 \$15.38 \$49.19 \$48.88 \$39.28 \$13.21 \$13.20 \$3,602.59 \$3,552.47 \$132.30 \$24.52	
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_R 5_R 5_R 5_R 5_R 5_R 5_R	CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019	\$17.50 \$4.51 \$2.20 \$36.48 \$36.09 \$26.42 \$0.16 \$0.15 \$3.810.87 \$3,610.34 \$153.63 \$44.77 \$2.13	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.31 -\$0.17 -\$0.15 -\$0.49 -\$0.49 -\$0.39 -\$0.13 -\$0.13 -\$35.86 -\$35.88 -\$1.33 -\$0.25 \$0.14	\$13.33 \$13.33 \$13.33 \$13.20 \$13.28 \$13.25 \$13.18 \$13.18 \$12.19 \$12.00 \$20.00 \$16.04	\$30.52 \$17.67 \$15.38 \$49.19 \$48.88 \$39.28 \$13.21 \$13.20 \$3,602.59 \$3,552.47 \$132.30 \$24.52 -\$13.77	
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR	CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018	\$17.50 \$4.51 \$2.20 \$36.48 \$36.09 \$26.42 \$0.16 \$0.15 \$3,810.87 \$3,610.34 \$153.63 \$44.77 \$2.13 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.31 -\$0.17 -\$0.15 -\$0.49 -\$0.49 -\$0.39 -\$0.13 -\$0.13 -\$36.36 -\$35.88 -\$1.33 -\$0.25 \$0.14 \$0.16	\$13.33 \$13.33 \$13.20 \$13.28 \$13.25 \$13.18 \$13.18 \$13.19 -\$21.99 -\$20.00 -\$16.04 -\$16.04	\$30.52 \$17.67 \$15.38 \$49.19 \$48.88 \$39.28 \$13.21 \$13.20 \$3,602.59 \$3,552.47 \$132.30 \$24.52 \$13.77 \$15.88	
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR	CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017	\$17.50 \$4.51 \$2.20 \$36.48 \$36.09 \$26.42 \$0.16 \$0.15 \$3,810.87 \$3,610.34 \$153.63 \$44.77 \$2.13 \$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	\$0.00 \$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	-\$0.31 -\$0.17 -\$0.15 -\$0.49 -\$0.49 -\$0.39 -\$0.13 -\$0.13 -\$36.36 -\$35.88 -\$1.33 -\$0.25 \$0.14 \$0.16 \$0.16	\$13.33 \$13.33 \$13.20 \$13.28 \$13.25 \$13.18 \$13.18 -\$171.92 -\$21.99 -\$20.00 -\$16.04 -\$16.04 -\$15.57	\$30.52 \$17.67 \$15.38 \$49.19 \$48.88 \$39.28 \$13.21 \$13.20 \$3,602.59 \$3,552.47 \$132.30 \$24.52 -\$13.77 -\$15.88 -\$15.41	
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR	CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016	\$17.50 \$4.51 \$2.20 \$36.48 \$36.09 \$26.42 \$0.16 \$0.15 \$3.810.87 \$3,610.34 \$153.63 \$44.77 \$2.13 \$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 \$0.00 \$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	-\$0.31 -\$0.17 -\$0.15 -\$0.49 -\$0.49 -\$0.39 -\$0.13 -\$0.13 -\$35.88 -\$1.33 -\$0.25 \$0.14 \$0.16 \$0.16 \$0.16	\$13.33 \$13.33 \$13.33 \$13.20 \$13.28 \$13.25 \$13.18 \$13.18 \$13.18 \$13.19 -\$21.99 -\$20.00 -\$16.04 -\$15.57 -\$15.57	\$30.52 \$17.67 \$15.38 \$49.19 \$48.88 \$39.28 \$13.21 \$13.20 \$3,602.59 \$3,552.47 \$132.30 \$24.52 \$13.77 \$15.88 \$15.41	
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR	CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015	\$17.50 \$4.51 \$2.20 \$36.48 \$36.09 \$26.42 \$0.16 \$0.15 \$3,810.87 \$3,610.34 \$153.63 \$44.77 \$2.13 \$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 \$0.00 \$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 \$0.00 \$0.00	-\$0.31 -\$0.17 -\$0.15 -\$0.49 -\$0.49 -\$0.39 -\$0.13 -\$0.13 -\$36.36 -\$35.88 -\$1.33 -\$0.25 -\$0.16 \$0.16 \$0.16 \$0.16	\$13.33 \$13.33 \$13.33 \$13.20 \$13.28 \$13.25 \$13.18 \$13.18 \$13.18 \$171.92 \$20.00 \$20.00 \$20.00 \$16.04 \$15.57 \$15.57 \$15.57	\$30.52 \$17.67 \$15.38 \$49.19 \$48.88 \$39.28 \$13.21 \$13.20 \$3,602.59 \$3,552.47 \$132.30 \$24.52 -\$13.77 -\$15.88 -\$15.41 -\$15.41	
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR	CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016	\$17.50 \$4.51 \$2.20 \$36.48 \$36.09 \$26.42 \$0.16 \$0.15 \$3,810.87 \$3,610.34 \$153.63 \$44.77 \$2.13 \$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 \$0.00 \$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 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.31 -\$0.17 -\$0.15 -\$0.49 -\$0.49 -\$0.39 -\$0.13 -\$0.13 -\$35.88 -\$1.33 -\$0.25 \$0.14 \$0.16 \$0.16 \$0.16 \$0.16 \$0.16	\$13.33 \$13.33 \$13.20 \$13.28 \$13.25 \$13.18 \$13.18 \$13.18 \$2.71.92 \$20.00 \$20.00 \$16.04 \$15.57 \$15.57 \$15.57 \$15.57	\$30.52 \$17.67 \$15.38 \$49.19 \$48.88 \$39.28 \$13.21 \$13.20 \$3,602.59 \$3,552.47 \$132.30 \$24.52 -\$13.77 -\$15.88 -\$15.41 -\$15.41 -\$15.41	
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR	CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015	\$17.50 \$4.51 \$2.20 \$36.48 \$36.09 \$26.42 \$0.16 \$0.15 \$3,810.87 \$3,610.34 \$153.63 \$44.77 \$2.13 \$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 \$0.00 \$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 \$0.00 \$0.00	-\$0.31 -\$0.17 -\$0.15 -\$0.49 -\$0.49 -\$0.39 -\$0.13 -\$0.13 -\$36.36 -\$35.88 -\$1.33 -\$0.25 -\$0.16 \$0.16 \$0.16 \$0.16	\$13.33 \$13.33 \$13.33 \$13.20 \$13.28 \$13.25 \$13.18 \$13.18 \$13.18 \$171.92 \$20.00 \$20.00 \$20.00 \$16.04 \$15.57 \$15.57 \$15.57	\$30.52 \$17.67 \$15.38 \$49.19 \$48.88 \$39.28 \$13.21 \$13.20 \$3,602.59 \$3,552.47 \$132.30 \$24.52 -\$13.77 -\$15.88 -\$15.41 -\$15.41	
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR	CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2018 2017 2016 2015 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2017	\$17.50 \$4.51 \$2.20 \$36.48 \$36.09 \$26.42 \$0.16 \$0.15 \$3,810.87 \$3,610.34 \$153.63 \$44.77 \$2.13 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.31 -\$0.17 -\$0.15 -\$0.49 -\$0.49 -\$0.39 -\$0.13 -\$36.36 -\$35.88 -\$1.33 -\$0.25 -\$0.14 \$0.16 \$0.16 \$0.16 \$0.16 \$0.16 \$0.16	\$13.33 \$13.33 \$13.33 \$13.20 \$13.28 \$13.25 \$13.18 \$13.18 \$13.18 -\$171.92 -\$21.99 -\$20.00 -\$16.04 -\$16.04 -\$15.57 -\$15.57 -\$15.57	\$30.52 \$17.67 \$15.38 \$49.19 \$48.88 \$39.28 \$13.21 \$13.20 \$3,602.59 \$3,552.47 \$132.30 \$24.52 \$13.77 -\$15.88 -\$15.41 -\$15.41 -\$15.41	
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR	CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2018 2017 2016 2015 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2017	\$17.50 \$4.51 \$2.20 \$36.48 \$36.09 \$26.42 \$0.16 \$0.15 \$3,810.87 \$3,610.34 \$153.63 \$44.77 \$2.13 \$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 \$0.00 \$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 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.31 -\$0.17 -\$0.15 -\$0.49 -\$0.49 -\$0.39 -\$0.13 -\$0.13 -\$35.88 -\$1.33 -\$0.25 \$0.14 \$0.16 \$0.16 \$0.16 \$0.16 \$0.16	\$13.33 \$13.33 \$13.20 \$13.28 \$13.25 \$13.18 \$13.18 \$13.18 \$2.71.92 \$20.00 \$20.00 \$16.04 \$15.57 \$15.57 \$15.57 \$15.57	\$30.52 \$17.67 \$15.38 \$49.19 \$48.88 \$39.28 \$13.21 \$13.20 \$3,602.59 \$3,552.47 \$132.30 \$24.52 -\$13.77 -\$15.88 -\$15.41 -\$15.41 -\$15.41	\$356,307.16
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR	CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2015	\$17.50 \$4.51 \$2.20 \$36.48 \$36.09 \$26.42 \$0.16 \$0.15 \$3,810.87 \$3,610.34 \$153.63 \$44.77 \$2.13 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.31 -\$0.17 -\$0.15 -\$0.49 -\$0.49 -\$0.39 -\$0.13 -\$0.13 -\$35.88 -\$1.33 -\$0.25 -\$0.14 -\$0.16 -	\$13.33 \$13.33 \$13.33 \$13.20 \$13.28 \$13.25 \$13.18 \$13.18 \$13.18 -\$171.92 -\$21.99 -\$20.00 -\$16.04 -\$16.04 -\$15.57 -\$15.57 -\$15.57	\$30.52 \$17.67 \$15.38 \$49.19 \$48.88 \$39.28 \$13.21 \$13.20 \$3,602.59 \$3,552.47 \$132.30 \$24.52 \$13.77 \$15.88 \$15.41 \$15.41 \$15.41 \$15.41 \$15.41	\$356,307.16
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR	CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2017 2018 2017 2016 2017 2018 2017 2018 2017	\$17.50 \$4.51 \$2.20 \$36.48 \$36.09 \$26.42 \$0.16 \$0.15 \$3,810.87 \$3,610.34 \$153.63 \$44.77 \$2.13 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.31 -\$0.17 -\$0.15 -\$0.49 -\$0.49 -\$0.39 -\$0.13 -\$0.13 -\$36.36 -\$35.88 -\$1.33 -\$0.25 \$0.14 \$0.16 \$0.16 \$0.16 \$0.16 \$0.16	\$13.33 \$13.33 \$13.20 \$13.28 \$13.25 \$13.18 \$13.18 \$13.18 \$171.92 -\$21.99 -\$20.00 -\$16.04 -\$16.04 -\$15.57 -\$15.57 -\$15.57 -\$15.57	\$30.52 \$17.67 \$15.38 \$49.19 \$48.88 \$39.28 \$13.21 \$13.20 \$3,602.59 \$3,552.47 \$132.30 \$24.52 -\$13.77 -\$15.88 -\$15.41 -\$15.41 -\$15.41 -\$15.41 -\$15.41	\$356,307.16
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR	CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2021 2019 2019 2019 2019 2019 2019 2019	\$17.50 \$4.51 \$2.20 \$36.48 \$36.09 \$26.42 \$0.16 \$0.15 \$3.810.87 \$3,610.34 \$153.63 \$44.77 \$2.13 \$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	-\$0.31 -\$0.17 -\$0.15 -\$0.49 -\$0.49 -\$0.39 -\$0.13 -\$0.13 -\$35.88 -\$1.33 -\$0.25 -\$0.14 -\$0.16 -	\$13.33 \$13.33 \$13.33 \$13.20 \$13.28 \$13.25 \$13.18 \$13.18 \$13.18 \$171.92 \$20.00 \$20.00 \$20.00 \$16.04 \$15.57 \$15.57 \$15.57 \$15.57 \$15.57 \$15.57	\$30.52 \$17.67 \$15.38 \$49.19 \$48.88 \$39.28 \$13.21 \$13.20 \$3,602.59 \$3,552.47 \$132.30 \$24.52 \$13.77 \$15.88 \$15.41 \$15.41 \$15.41 \$15.41 \$15.41	\$356,307.16
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR	CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018	\$17.50 \$4.51 \$2.20 \$36.48 \$36.09 \$26.42 \$0.16 \$0.15 \$3,810.87 \$3,610.34 \$153.63 \$44.77 \$2.13 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$138,781.43 \$133,658.76 \$2,971.40 \$754.18	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.31 -\$0.17 -\$0.15 -\$0.49 -\$0.49 -\$0.39 -\$0.13 -\$36.36 -\$35.88 -\$1.33 -\$0.25 -\$0.14 -\$0.16	\$13.33 \$13.33 \$13.33 \$13.20 \$13.28 \$13.25 \$13.18 \$13.18 \$13.18 \$171.92 \$221.99 \$20.00 \$16.04 \$15.57 \$15.57 \$15.57 \$15.57 \$15.57 \$324.02 \$25.33 \$25.24	\$30.52 \$17.67 \$15.38 \$49.19 \$48.88 \$39.28 \$13.21 \$13.20 \$3,602.59 \$3,552.47 \$132.30 \$24.52 -\$13.77 -\$15.88 -\$15.41 -\$15.41 -\$15.41 -\$15.41 -\$15.41 -\$15.41 -\$15.41 -\$15.41	\$356,307.16
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR	CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2017 2018 2017 2018 2019 2018 2019 2019 2019 2019 2019 2019 2019 2019	\$17.50 \$4.51 \$2.20 \$36.48 \$36.09 \$26.42 \$0.16 \$0.15 \$3.810.87 \$3,610.34 \$153.63 \$44.77 \$2.13 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$138,781.43 \$133,658.76 \$2,971.40 \$754.18 \$337.12	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.31 -\$0.17 -\$0.15 -\$0.49 -\$0.49 -\$0.39 -\$0.13 -\$0.13 -\$36.36 -\$35.88 -\$1.33 -\$0.25 \$0.14 \$0.16 \$0.16 \$0.16 \$0.16 \$0.16 \$0.16 -\$0.16 \$0.16 \$0.16 \$0.16 \$0.16	\$13.33 \$13.33 \$13.33 \$13.20 \$13.28 \$13.25 \$13.18 \$13.18 \$13.18 \$171.92 \$21.99 \$20.00 \$16.04 \$15.57 \$15.57 \$15.57 \$15.57 \$15.57 \$15.57 \$15.57 \$324.02 \$25.33 \$25.24 \$23.33	\$30.52 \$17.67 \$15.38 \$49.19 \$48.88 \$39.28 \$13.21 \$13.20 \$3,602.59 \$3,552.47 \$132.30 \$24.52 -\$13.77 -\$15.88 -\$15.41 -\$15.41 -\$15.41 -\$15.41 -\$15.41 -\$15.41 -\$15.41 -\$15.41 -\$15.41 -\$15.41 -\$15.41 -\$15.41 -\$15.41 -\$15.41 -\$15.41	\$356,307.16
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR	CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2015 2014 2020 2020 2020 2021 2020	\$17.50 \$4.51 \$2.20 \$36.48 \$36.09 \$26.42 \$0.16 \$0.15 \$3,810.87 \$3,610.34 \$153.63 \$44.77 \$2.13 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$138,781.43 \$133,658.76 \$2,971.40 \$754.18 \$337.12 \$513.07	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.31 -\$0.17 -\$0.15 -\$0.49 -\$0.49 -\$0.39 -\$0.13 -\$36.36 -\$35.88 -\$1.33 -\$0.25 -\$0.14 -\$0.16	\$13.33 \$13.33 \$13.33 \$13.20 \$13.28 \$13.25 \$13.18 \$13.18 \$13.18 \$171.92 \$20.00 \$20.00 \$16.04 \$16.04 \$15.57 \$15.57 \$15.57 \$15.57 \$15.57 \$15.57 \$15.57 \$15.57 \$15.57 \$15.57	\$30.52 \$17.67 \$15.38 \$49.19 \$48.88 \$39.28 \$13.21 \$13.20 \$3,602.59 \$3,552.47 \$132.30 \$24.52 -\$13.77 -\$15.88 -\$15.41 -\$15.41 -\$15.41 -\$15.41 -\$15.41 -\$15.41 -\$15.41 -\$15.41 -\$15.41 -\$15.41 -\$15.41 -\$15.41 -\$15.41 -\$15.41 -\$15.41 -\$15.41 -\$15.41 -\$15.41	\$356,307.16
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR	CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2019 2018 2019 2019 2019 2019 2019 2019 2019 2019	\$17.50 \$4.51 \$2.20 \$36.48 \$36.09 \$26.42 \$0.16 \$0.15 \$3,810.87 \$3,610.34 \$153.63 \$44.77 \$2.13 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$138,781.43 \$133,658.76 \$2,971.40 \$754.18 \$337.12 \$513.07 \$468.31	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.31 -\$0.17 -\$0.15 -\$0.49 -\$0.49 -\$0.39 -\$0.13 -\$36.36 -\$35.88 -\$1.33 -\$0.25 -\$0.16	\$13.33 \$13.33 \$13.33 \$13.20 \$13.28 \$13.25 \$13.18 \$13.18 \$13.18 \$171.92 \$21.99 \$20.00 \$16.04 \$15.57 \$15.57 \$15.57 \$15.57 \$15.57 \$15.57 \$15.57 \$24.02 \$25.33 \$25.24 \$23.33 \$25.33 \$56.43 \$56.33	\$30.52 \$17.67 \$15.38 \$49.19 \$48.88 \$39.28 \$13.21 \$13.20 \$3,602.59 \$3,552.47 \$132.30 \$24.52 -\$13.77 -\$15.88 -\$15.41 -\$1	\$356,307.16
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR	CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2017 2018 2017 2018 2017 2018 2019 2019 2019 2019 2019 2019 2019 2019	\$17.50 \$4.51 \$2.20 \$36.48 \$36.09 \$26.42 \$0.16 \$0.15 \$3.810.87 \$3,610.34 \$153.63 \$44.77 \$2.13 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$138,781.43 \$133,658.76 \$2,971.40 \$754.18 \$337.12 \$513.07 \$468.31 \$30.60	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.31 -\$0.17 -\$0.15 -\$0.49 -\$0.49 -\$0.39 -\$0.13 -\$0.13 -\$35.88 -\$1.33 -\$0.25 -\$0.14 -\$0.16 -	\$13.33 \$13.33 \$13.33 \$13.20 \$13.28 \$13.25 \$13.18 \$13.18 \$13.18 \$171.92 \$20.00 \$20.00 \$20.00 \$16.04 \$15.57 \$15.57 \$15.57 \$15.57 \$15.57 \$15.57 \$15.57 \$25.24 \$23.33 \$25.24 \$23.33 \$56.43 \$56.33 \$56.01	\$30.52 \$17.67 \$15.38 \$49.19 \$48.88 \$39.28 \$13.21 \$13.20 \$3,602.59 \$3,552.47 \$132.30 \$24.52 \$13.77 \$15.88 \$15.41 \$15.41 \$15.41 \$15.41 \$15.41 \$137,714.35 \$132,347.24 \$2,966.68 \$769.73 \$358.84 \$563.79 \$519.38 \$85.73	\$356,307.16
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR	CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2013 Total 2022 2021 2020 2019 2016 2015 2016 2015 2016 2015 2016 2015 2016 2016 2017 2018 2018 2017 2018 2018 2019 2019 2019 2019 2019 2019 2019 2019	\$17.50 \$4.51 \$2.20 \$36.48 \$36.09 \$26.42 \$0.16 \$0.15 \$3,810.87 \$3,610.34 \$153.63 \$44.77 \$2.13 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$138,781.43 \$133,658.76 \$2,971.40 \$754.18 \$337.12 \$513.07 \$468.31 \$30.60 \$47.99	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.31 -\$0.17 -\$0.15 -\$0.49 -\$0.49 -\$0.39 -\$0.13 -\$35.36 -\$35.88 -\$1.33 -\$0.25 \$0.14 \$0.16	\$13.33 \$13.33 \$13.33 \$13.20 \$13.28 \$13.25 \$13.18 \$13.18 \$13.18 \$171.92 \$20.00 \$20.00 \$16.04 \$16.04 \$15.57 \$	\$30.52 \$17.67 \$15.38 \$49.19 \$48.88 \$39.28 \$13.21 \$13.20 \$3,602.59 \$3,552.47 \$132.30 \$24.52 -\$13.77 -\$15.88 -\$15.41 -\$1	\$356,307.16
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR	CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2015 2014 2015 2016 2015 2016 2017 2016 2017 2018 2017 2018 2018 2017 2018 2018 2019 2019 2019 2019 2019 2019 2019 2019	\$17.50 \$4.51 \$2.20 \$36.48 \$36.09 \$26.42 \$0.16 \$0.15 \$3,810.87 \$3,610.34 \$153.63 \$44.77 \$2.13 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$138,781.43 \$133,658.76 \$2,971.40 \$754.18 \$337.12 \$513.07 \$468.31 \$30.60 \$47.99 \$221,354.08	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.31 -\$0.17 -\$0.15 -\$0.49 -\$0.49 -\$0.39 -\$0.13 -\$0.13 -\$36.36 -\$35.88 -\$1.33 -\$0.25 -\$0.16	\$13.33 \$13.33 \$13.33 \$13.20 \$13.28 \$13.25 \$13.18 \$13.18 \$13.18 \$171.92 \$20.00 \$20.00 \$16.04 \$15.57 \$15.57 \$15.57 \$15.57 \$15.57 \$15.57 \$24.02 \$25.33 \$25.24 \$23.33 \$56.43 \$56.33 \$56.01 \$56.02 \$553.26	\$30.52 \$17.67 \$15.38 \$49.19 \$48.88 \$39.28 \$13.21 \$13.20 \$3,602.59 \$3,552.47 \$132.30 \$24.52 -\$13.77 -\$15.88 -\$15.41 -\$1	\$356,307.16
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR	CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2019 2018 2019 2016 2015 2014 2013 Total 2022 2021 2019 2019 2019 2019 2019 2019	\$17.50 \$4.51 \$2.20 \$36.48 \$36.09 \$26.42 \$0.16 \$0.15 \$3,810.87 \$3,610.34 \$153.63 \$44.77 \$2.13 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$138,781.43 \$133,658.76 \$2,971.40 \$754.18 \$337.12 \$513.07 \$468.31 \$30.60 \$47.99 \$221,354.08 \$212,243.32	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.31 -\$0.17 -\$0.15 -\$0.49 -\$0.49 -\$0.49 -\$0.39 -\$0.13 -\$0.13 -\$0.13 -\$0.13 -\$0.13 -\$0.13 -\$0.16 -\$	\$13.33 \$13.33 \$13.33 \$13.20 \$13.28 \$13.25 \$13.18 \$13.18 \$13.18 \$171.92 \$20.00 \$20.00 \$20.00 \$16.04 \$15.57 \$	\$30.52 \$17.67 \$15.38 \$49.19 \$48.88 \$39.28 \$13.21 \$13.20 \$3,602.59 \$3,552.47 \$132.30 \$24.52 -\$13.77 -\$15.88 -\$15.41 -\$1	\$356,307.16
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR	CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2015 2016 2015 2016 2015 2016 2015 2016 2015 2016 2017 2018 2017 2018 2018 2017 2018 2018 2019 2019 2019 2019 2019 2019 2019 2019	\$17.50 \$4.51 \$2.20 \$36.48 \$36.09 \$26.42 \$0.16 \$0.15 \$3,810.87 \$3,610.34 \$153.63 \$44.77 \$2.13 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$138,781.43 \$133,658.76 \$2,971.40 \$754.18 \$337.12 \$513.07 \$468.31 \$30.60 \$47.99 \$221,354,08 \$212,243.32 \$55,748.31	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.31 -\$0.17 -\$0.15 -\$0.49 -\$0.49 -\$0.49 -\$0.39 -\$0.13 -\$0.13 -\$36.36 -\$35.88 -\$1.33 -\$0.25 -\$0.14 -\$0.16 -\$0.16 -\$0.16 -\$0.16 -\$0.16 -\$0.16 -\$1.336.85 -\$29.96 -\$7.78 -\$3.61 -\$5.71 -\$5.26 -\$0.88 -\$1.05 -\$2,208.01 -\$2,121.56 -\$56.15	\$13.33 \$13.33 \$13.33 \$13.20 \$13.28 \$13.25 \$13.18 \$13.18 \$13.18 \$13.18 \$13.16 \$17.192 \$20.00 \$20.00 \$16.04 \$16.04 \$15.57 \$	\$30.52 \$17.67 \$15.38 \$49.19 \$48.88 \$39.28 \$13.21 \$13.20 \$3,602.59 \$3,552.47 \$132.30 \$24.52 -\$13.77 -\$15.88 -\$15.41 -\$1	\$356,307.16
5_NR 5_NR 5_NR 5_NR 5_NR 5_S_NR 5_S_R 5_R 5_R 5_R 8_NR 8_NR 8_NR 8_NR 8_R 8_R 8_R 8_R 8_R 8_R 8_R 8_R 8_R	CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2016 2017 2016 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2016 2015 2014 2020 2019 2016 2015 2014 2020 2019 2016 2015 2014 2020 2019 2016 2015 2014 2020 2019 2016 2015 2014 2020 2019 2016 2015 2014 2020 2020 2019 2016 2015 2014 2020 2020 2020 2020 2019 2020 2020 2020	\$17.50 \$4.51 \$2.20 \$36.48 \$36.09 \$26.42 \$0.16 \$0.15 \$3,810.87 \$3,610.34 \$153.63 \$44.77 \$2.13 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$138,781.43 \$133,658.76 \$2,971.40 \$754.18 \$337.12 \$513.07 \$468.31 \$30.60 \$47.99 \$221,354.08 \$212,243.32 \$5,748.31 \$2,162.91	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.31 -\$0.17 -\$0.15 -\$0.49 -\$0.49 -\$0.49 -\$0.39 -\$0.13 -\$0.13 -\$0.13 -\$0.13 -\$0.13 -\$0.16 -\$	\$13.33 \$13.33 \$13.33 \$13.20 \$13.28 \$13.25 \$13.18 \$13.18 \$13.18 \$171.92 \$221.99 \$20.00 \$16.04 \$15.57 \$15.57 \$15.57 \$15.57 \$15.57 \$15.57 \$25.33 \$25.33 \$25.33 \$56.43 \$56.33 \$56.01 \$56.02 \$553.26 \$89.17 \$131.18 \$37.72	\$30.52 \$17.67 \$15.38 \$49.19 \$48.88 \$39.28 \$13.21 \$13.20 \$3,602.59 \$3,552.47 \$132.30 \$24.52 \$-\$13.77 \$-\$15.88 \$-\$15.41 \$15.41 \$15.41 \$137,714.35 \$132,347.24 \$2,966.68 \$769.73 \$358.84 \$563.79 \$519.38 \$85.73 \$102.96 \$218,592.81 \$210,032.59 \$5,560.98 \$2,103.94	\$356,307.16
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR	CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2016 2017 2016 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2016 2015 2014 2013 Total 2022 2021 2020 2019 2016 2015 2014 2013 Total 2022 2021 2020 2019 2016 2015 2014 2013 Total 2022 2021 2020 2019 2019 2016 2019 2019 2019 2019 2019 2019	\$17.50 \$4.51 \$2.20 \$36.48 \$36.09 \$26.42 \$0.16 \$0.15 \$3.810.87 \$3,610.34 \$153.63 \$44.77 \$2.13 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$138,781.43 \$133,658.76 \$2,971.40 \$754.18 \$337.12 \$513.07 \$468.31 \$30.60 \$47.99 \$221,354.08 \$212,243.32 \$5,748.31 \$2,162.91 \$645.15	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.31 -\$0.17 -\$0.15 -\$0.49 -\$0.49 -\$0.49 -\$0.39 -\$0.13 -\$0.13 -\$0.13 -\$0.13 -\$0.13 -\$0.13 -\$0.16 -\$	\$13.33 \$13.33 \$13.33 \$13.20 \$13.28 \$13.25 \$13.18 \$13.18 \$13.18 \$13.18 \$171.92 \$20.00 \$20.00 \$20.00 \$16.04 \$15.57 \$	\$30.52 \$17.67 \$15.38 \$49.19 \$48.88 \$39.28 \$13.21 \$13.20 \$3,602.59 \$3,552.47 \$132.30 \$24.52 -\$13.77 -\$15.88 -\$15.41 -\$1	\$356,307.16
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_R 5_R 5_R 8_NR 8_NR 8_NR 8_NR 8_R 8_R 8_R 8_R 8_R 8_R 8_R 8_R 8_R 8_	CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2016 2015 2021 2020 2019 2016 2015 2021 2020 2021 2020 2019 2016 2015 2014 2022 2021 2020 2019 2016 2015 2014 2022 2021 2020 2019 2016 2015 2014 2013 Total 2022 2021 2020 2019 2016 2015 2016 2015 2016 2015 2016 2015 2016 2015 2016 2015 2016 2016 2015 2016 2016 2016 2016 2016 2016 2016 2016	\$17.50 \$4.51 \$2.20 \$36.48 \$36.09 \$26.42 \$0.16 \$0.15 \$3,810.87 \$3,610.34 \$153.63 \$44.77 \$2.13 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$138,781.43 \$133,658.76 \$2,971.40 \$754.18 \$337.12 \$513.07 \$468.31 \$30.60 \$47.99 \$221,354,08 \$212,243.32 \$5,748.31 \$2,162,91 \$645.15 \$153.42	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.31 -\$0.17 -\$0.15 -\$0.49 -\$0.49 -\$0.49 -\$0.39 -\$0.13 -\$0.13 -\$36.36 -\$35.88 -\$1.33 -\$0.25 -\$0.14 -\$0.16 -\$0.16 -\$0.16 -\$0.16 -\$0.16 -\$0.16 -\$0.16 -\$1.391.10 -\$1,336.85 -\$29.96 -\$7.78 -\$3.61 -\$5.71 -\$5.26 -\$0.88 -\$1.05 -\$2,208.01 -\$2,121.56 -\$6.15 -\$21.25 -\$6.14 -\$0.87	\$13.33 \$13.33 \$13.33 \$13.20 \$13.28 \$13.25 \$13.18 \$13.18 \$13.18 \$13.18 \$13.18 \$13.16 \$17.192 \$20.00 \$16.04 \$16.04 \$15.57 \$	\$30.52 \$17.67 \$15.38 \$49.19 \$48.88 \$39.28 \$13.21 \$13.20 \$3,602.59 \$3,552.47 \$132.30 \$24.52 -\$13.77 -\$15.88 -\$15.41 -\$1	\$356,307.16
5_NR NR NR NR NR NR NR NR NR NR NR NR NR N	CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2016 2017 2016 2017 2016 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2016 2015 2014 2013 Total 2022 2021 2020 2019 2016 2015 2014 2013 Total 2022 2021 2020 2019 2016 2015 2015 2015 2015 2015 2015 2015 2015	\$17.50 \$4.51 \$2.20 \$36.48 \$36.09 \$26.42 \$0.16 \$0.15 \$3,810.87 \$3,610.34 \$153.63 \$44.77 \$2.13 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$138,781.43 \$133,658.76 \$2,971.40 \$754.18 \$337.12 \$513.07 \$468.31 \$30.60 \$47.99 \$221,354.08 \$212,243.32 \$5,748.31 \$2,162.91 \$645.15 \$153.42 \$176.30	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.31 -\$0.17 -\$0.15 -\$0.49 -\$0.49 -\$0.49 -\$0.39 -\$0.13 -\$0.13 -\$0.13 -\$0.13 -\$0.13 -\$0.16 -\$	\$13.33 \$13.33 \$13.33 \$13.20 \$13.28 \$13.25 \$13.18 \$13.18 \$13.18 \$171.92 \$221.99 \$20.00 \$16.04 \$15.57 \$15.57 \$15.57 \$15.57 \$15.57 \$15.57 \$15.57 \$24.02 \$25.33 \$25.24 \$23.33 \$56.43 \$56.33 \$56.01 \$56.02 \$13.17 \$13.18	\$30.52 \$17.67 \$15.38 \$49.19 \$48.88 \$39.28 \$13.21 \$13.20 \$3,602.59 \$3,552.47 \$132.30 \$24.52 -\$13.77 -\$15.88 -\$15.41 -\$1	\$356,307.16
5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR 5_NR	CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2016 2015 2014 2013 Total 2022 2021 2020 2019 2016 2015 2014 2013 Total 2022 2021 2020 2019 2016 2015 2014 2013 Total 2022 2021 2020 2019 2016 2015 2014 2013 Total 2022 2021 2020 2019 2016 2015 2014 2013 Total 2022 2021 2020 2019 2016 2015 2014 2013 Total 2022 2021 2020 2019 2016 2015 2014 2019 2016 2015 2014	\$17.50 \$4.51 \$2.20 \$36.48 \$36.09 \$26.42 \$0.16 \$0.15 \$3.810.87 \$3,610.34 \$153.63 \$44.77 \$2.13 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$138,781.43 \$133,658.76 \$2,971.40 \$754.18 \$337.12 \$513.07 \$468.31 \$30.60 \$47.99 \$221,354.08 \$212,243.32 \$5,748.31 \$2,162.91 \$645.15 \$153.42 \$176.30 \$181.06	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.31 -\$0.17 -\$0.15 -\$0.49 -\$0.49 -\$0.49 -\$0.39 -\$0.13 -\$0.13 -\$0.13 -\$0.13 -\$0.13 -\$0.13 -\$0.16 -\$	\$13.33 \$13.33 \$13.33 \$13.20 \$13.28 \$13.25 \$13.18 \$13.18 \$13.18 \$13.18 \$171.92 \$20.00 \$20.00 \$20.00 \$16.04 \$15.57 \$	\$30.52 \$17.67 \$15.38 \$49.19 \$48.88 \$39.28 \$13.21 \$13.20 \$3,602.59 \$3,552.47 \$132.30 \$24.52 -\$13.77 -\$15.88 -\$15.41 -\$1	\$356,307.16
5_NR NR NR NR NR NR NR NR NR NR NR NR NR N	CUBA SOIL & WATER CONSERVANCY DI	2020 2019 2016 2017 2016 2017 2016 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2016 2015 2014 2013 Total 2022 2021 2020 2019 2016 2015 2014 2013 Total 2022 2021 2020 2019 2016 2015 2015 2015 2015 2015 2015 2015 2015	\$17.50 \$4.51 \$2.20 \$36.48 \$36.09 \$26.42 \$0.16 \$0.15 \$3,810.87 \$3,610.34 \$153.63 \$44.77 \$2.13 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$138,781.43 \$133,658.76 \$2,971.40 \$754.18 \$337.12 \$513.07 \$468.31 \$30.60 \$47.99 \$221,354.08 \$212,243.32 \$5,748.31 \$2,162.91 \$645.15 \$153.42 \$176.30	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.31 -\$0.17 -\$0.15 -\$0.49 -\$0.49 -\$0.49 -\$0.39 -\$0.13 -\$0.13 -\$0.13 -\$0.13 -\$0.13 -\$0.16 -\$	\$13.33 \$13.33 \$13.33 \$13.20 \$13.28 \$13.25 \$13.18 \$13.18 \$13.18 \$171.92 \$221.99 \$20.00 \$16.04 \$15.57 \$15.57 \$15.57 \$15.57 \$15.57 \$15.57 \$15.57 \$24.02 \$25.33 \$25.24 \$23.33 \$56.43 \$56.33 \$56.01 \$56.02 \$13.17 \$13.18	\$30.52 \$17.67 \$15.38 \$49.19 \$48.88 \$39.28 \$13.21 \$13.20 \$3,602.59 \$3,552.47 \$132.30 \$24.52 -\$13.77 -\$15.88 -\$15.41 -\$1	\$356,307.16

25 D ESCAE	ESCAFCA DEBT	Total	\$13,151.36	\$0.00	\$0.00	-\$131.48	\$0.00	\$12,010,99	\$13,019.88
	ESCAFCA DEBT	2022	\$11,730.37	\$0.00	\$0.00	-\$117.30	\$0.00	\$13,019.88 \$11,613.07	\$13,019.00
	ESCAFCA DEBT	2021	\$958.88	\$0.00	\$0.00	-\$9.58	\$0.00	\$949.30	
	ESCAFCA_DEBT	2020	\$325.12	\$0.00	\$0.00	-\$3.25	\$0.00	\$321.87	
	ESCAFCA DEBT	2019	-\$14.74	\$0.00	\$0.00	\$0.15	\$0.00	-\$14.59	
25_D_ESCAF	ESCAFCA_DEBT	2018	\$10.03	\$0.00	\$0.00	-\$0.10	\$0.00	\$9.93	
	ESCAFCA_DEBT	2017	\$17.12	\$0.00	\$0.00	-\$0.17	\$0.00	\$16.95	
	ESCAFCA_DEBT	2016	\$55.99	\$0.00	\$0.00	-\$0.55	\$0.00	\$55.44	
	ESCAFCA_DEBT	2015	\$32.51	\$0.00	\$0.00	-\$0.32	\$0.00	\$32.19	
	ESCAFCA_DEBT	2014	\$27.14	\$0.00	\$0.00	-\$0.27	\$0.00	\$26.87	
25_D_ESCAF	ESCAFCA_DEBT	2013	\$8.94	\$0.00	\$0.00	-\$0.09	\$0.00	\$8.85	
25_NR	ESCAFCA	Total	\$2,236.29	\$0.00	\$0.00	-\$22.37	\$0.00	\$2,213.92	\$4,283.09
25_NR	ESCAFCA	2022	\$2,068.71	\$0.00	\$0.00	-\$20.69	\$0.00	\$2,048.02	ψ4,200.00
25_NR	ESCAFCA	2021	\$157.16	\$0.00	\$0.00	-\$1.57	\$0.00	\$155.59	
25_NR	ESCAFCA	2020	\$7.53	\$0.00	\$0.00	-\$0.08	\$0.00	\$7.45	
25_NR	ESCAFCA	2016	\$1.33	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.32	
25_NR	ESCAFCA	2015	\$0.68	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.67	
25_NR	ESCAFCA	2013	\$0.88	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.87	
25_R	ESCAFCA	Total	\$2,090.07	\$0.00	\$0.00	-\$20.90	\$0.00	\$2,069.17	
25_R	ESCAFCA	2022	\$1,772.85	\$0.00	\$0.00	-\$17.72	\$0.00	\$1,755.13	
25_R	ESCAFCA	2021	\$147.10	\$0.00	\$0.00	-\$1.46	\$0.00	\$145.64	
25_R	ESCAFCA	2020	\$98.39	\$0.00	\$0.00	-\$0.99	\$0.00	\$97.40	
25_R	ESCAFCA	2019	-\$4.83	\$0.00	\$0.00	\$0.05	\$0.00	-\$4.78	
25_R	ESCAFCA	2018	\$3.20	\$0.00	\$0.00	-\$0.03	\$0.00	\$3.17	
25_R	ESCAFCA	2017	\$5.61	\$0.00	\$0.00	-\$0.06	\$0.00	\$5.55	
25_R	ESCAFCA	2016	\$15.65	\$0.00	\$0.00	-\$0.16	\$0.00	\$15.49	
25_R	ESCAFCA	2015	\$25.96 \$20.61	\$0.00	\$0.00	-\$0.26	\$0.00	\$25.70	
25_R	ESCAFCA	2014	\$20.61	\$0.00	\$0.00	-\$0.21	\$0.00	\$20.40	
25_R	ESCAFCA	2013	\$5.53	\$0.00	\$0.00	-\$0.06	\$0.00	\$5.47	
25L_NR	ESCAFCA_P	Total	\$1,139.78	\$0.00	\$0.00	-\$11.40	\$0.00	\$1,128.38	\$10,246.36
25L_NR	ESCAFCA_P	2022	\$1,096.84	\$0.00	\$0.00	-\$10.97	\$0.00	\$1,085.87	
25L_NR	ESCAFCA_P	2021	\$38.90	\$0.00	\$0.00	-\$0.39	\$0.00	\$38.51	
25L_NR	ESCAFCA_P	2020	\$4.04	\$0.00	\$0.00	-\$0.04	\$0.00	\$4.00	
25L_R	ESCAFCA_P	Total	\$9,210.07	\$0.00	\$0.00	-\$92.09	\$0.00	\$9,117.98	
25L_R	ESCAFCA_P	2022	\$8,933.60	\$0.00	\$0.00	-\$89.33	\$0.00	\$8,844.27	
25L_R	ESCAFCA_P	2021	\$239.99	\$0.00	\$0.00	-\$2.40	\$0.00	\$237.59	
25L_R	ESCAFCA_P	2020	\$36.48	\$0.00	\$0.00	-\$0.36	\$0.00	\$36.12	
951	CATTLE INDEMNITY	Total	\$416.65	\$0.00	\$0.00	-\$4.16	\$0.00	\$412.49	\$412.49
951	CATTLE INDEMNITY	2022	\$264.12	\$0.00	\$0.00	-\$2.64	\$0.00	\$261.48	φ 4 12.45
951	CATTLE INDEMNITY	2021	\$149.36	\$0.00	\$0.00	-\$1.49	\$0.00	\$147.87	
951	CATTLE INDEMNITY	2020	\$3.17	\$0.00	\$0.00	-\$0.03	\$0.00	\$3.14	
							,		
	SHEEP								
952		Total	\$1.23	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.22	\$1.22
952	SHEEP	2022	\$0.83	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.82	\$1.22
952 952	SHEEP SHEEP	2022 2021	\$0.83 \$0.20	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.01 \$0.00	\$0.00 \$0.00	\$0.82 \$0.20	\$1.22
952 952 952	SHEEP	2022	\$0.83	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.82	\$1.22
952 952 952 954	SHEEP SHEEP SHEEP	2022 2021 2020 Total	\$0.83 \$0.20 \$0.20 \$157.76	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.01 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.82 \$0.20 \$0.20 \$156.19	\$1.22 \$156.19
952 952 952 954 954	SHEEP SHEEP SHEEP EQUINE EQUINE	2022 2021 2020 Total 2022	\$0.83 \$0.20 \$0.20 \$157.76 \$108.83	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 \$0.00 \$0.00 -\$1.57 -\$1.09	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.82 \$0.20 \$0.20 \$156.19 \$107.74	
952 952 952 954 954 954	SHEEP SHEEP SHEEP EQUINE EQUINE EQUINE	2022 2021 2020 Total 2022 2021	\$0.83 \$0.20 \$0.20 \$157.76 \$108.83 \$22.26	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 \$0.00 \$0.00 -\$1.57 -\$1.09 -\$0.22	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.82 \$0.20 \$0.20 \$156.19 \$107.74 \$22.04	
952 952 952 954 954 954 954	SHEEP SHEEP SHEEP EQUINE EQUINE EQUINE EQUINE	2022 2021 2020 Total 2022 2021 2020	\$0.83 \$0.20 \$0.20 \$157.76 \$108.83 \$22.26 \$8.44	\$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	-\$0.01 \$0.00 \$0.00 -\$1.57 -\$1.09 -\$0.22 -\$0.08	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.82 \$0.20 \$0.20 \$156.19 \$107.74 \$22.04 \$8.36	
952 952 952 954 954 954 954 954	SHEEP SHEEP SHEEP EQUINE EQUINE EQUINE EQUINE EQUINE EQUINE	2022 2021 2020 Total 2022 2021 2020 2019	\$0.83 \$0.20 \$0.20 \$157.76 \$108.83 \$22.26 \$8.44 \$6.61	\$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	-\$0.01 \$0.00 \$0.00 -\$1.57 -\$1.09 -\$0.22 -\$0.08 -\$0.07	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.82 \$0.20 \$0.20 \$156.19 \$107.74 \$22.04 \$8.36 \$6.74	
952 952 952 954 954 954 954 954 954	SHEEP SHEEP SHEEP SHEEP EQUINE EQUINE EQUINE EQUINE EQUINE EQUINE EQUINE	2022 2021 2020 Total 2022 2021 2020 2019 2018	\$0.83 \$0.20 \$0.20 \$157.76 \$108.83 \$22.26 \$8.44 \$6.81 \$6.00	\$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 \$0.00	-\$0.01 \$0.00 \$0.00 \$0.00 -\$1.57 -\$1.09 -\$0.22 -\$0.08 -\$0.07 -\$0.06	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.82 \$0.20 \$0.20 \$156.19 \$107.74 \$22.04 \$8.36 \$6.74 \$5.94	
952 952 952 954 954 954 954 954 954	SHEEP SHEEP SHEEP SHEEP EQUINE	2022 2021 2020 Total 2022 2021 2020 2019 2018 2017	\$0.83 \$0.20 \$0.20 \$157.76 \$108.83 \$22.26 \$8.44 \$6.81 \$6.00 \$5.32	\$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 \$0.00 \$0.00	-\$0.01 \$0.00 \$0.00 \$1.57 -\$1.09 -\$0.22 -\$0.08 -\$0.07 -\$0.06 -\$0.05	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.82 \$0.20 \$0.20 \$156.19 \$107.74 \$22.04 \$8.36 \$6.74 \$5.94	
952 952 952 954 954 954 954 954 954	SHEEP SHEEP SHEEP SHEEP EQUINE EQUINE EQUINE EQUINE EQUINE EQUINE EQUINE	2022 2021 2020 Total 2022 2021 2020 2019 2018	\$0.83 \$0.20 \$0.20 \$157.76 \$108.83 \$22.26 \$8.44 \$6.81 \$6.00	\$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 \$0.00	-\$0.01 \$0.00 \$0.00 \$0.00 -\$1.57 -\$1.09 -\$0.22 -\$0.08 -\$0.07 -\$0.06	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.82 \$0.20 \$0.20 \$156.19 \$107.74 \$22.04 \$8.36 \$6.74 \$5.94	
952 952 952 954 954 954 954 954 954 954 954	SHEEP SHEEP SHEEP SHEEP EQUINE DAIRY	2022 2021 2020 Total 2022 2021 2020 2019 2018 2017 2016	\$0.83 \$0.20 \$0.20 \$157.76 \$108.83 \$22.26 \$8.44 \$6.81 \$6.00 \$5.32 \$0.10	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 \$0.00 \$0.00 \$1.57 -\$1.09 -\$0.22 -\$0.08 -\$0.07 -\$0.06 -\$0.05 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.82 \$0.20 \$0.20 \$156.19 \$107.74 \$22.04 \$8.36 \$6.74 \$5.94 \$5.27 \$0.10	
952 952 952 954 954 954 954 954 954 954 954 954 954	SHEEP SHEEP SHEEP SHEEP EQUINE DAIRY DAIRY	2022 2021 2020 Total 2022 2021 2020 2019 2018 2017 2016	\$0.83 \$0.20 \$0.20 \$157.76 \$108.83 \$22.26 \$8.44 \$6.81 \$6.00 \$5.32 \$0.10	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 \$0.00 \$0.00 \$1.57 -\$1.09 -\$0.22 -\$0.08 -\$0.07 -\$0.06 -\$0.05 \$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	\$0.82 \$0.20 \$0.20 \$156.19 \$107.74 \$22.04 \$8.36 \$6.74 \$5.94 \$5.27 \$0.10	\$156.19
952 952 952 954 954 954 954 954 954 954 954 955 956	SHEEP SHEEP SHEEP SHEEP SHEEP EQUINE EQUINE EQUINE EQUINE EQUINE EQUINE EQUINE EQUINE EQUINE DAIRY DAIRY DAIRY DAIRY	2022 2021 2020 Total 2022 2021 2020 2019 2018 2017 2016 Total 2022 2021	\$0.83 \$0.20 \$0.20 \$157.76 \$108.83 \$22.26 \$8.44 \$6.81 \$6.00 \$5.32 \$0.10 \$3.76 \$1.36 \$1.28	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 \$0.00 \$0.00 -\$1.57 -\$1.09 -\$0.22 -\$0.08 -\$0.07 -\$0.06 -\$0.05 \$0.00 -\$0.03 -\$0.01	\$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	\$0.82 \$0.20 \$0.20 \$156.19 \$107.74 \$22.04 \$8.36 \$6.74 \$5.94 \$5.27 \$0.10	\$156.19
952 952 952 954 954 954 954 954 954 954 954 954 954	SHEEP SHEEP SHEEP SHEEP EQUINE DAIRY DAIRY	2022 2021 2020 Total 2022 2021 2020 2019 2018 2017 2016	\$0.83 \$0.20 \$0.20 \$157.76 \$108.83 \$22.26 \$8.44 \$6.81 \$6.00 \$5.32 \$0.10	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 \$0.00 \$0.00 \$1.57 -\$1.09 -\$0.22 -\$0.08 -\$0.07 -\$0.06 -\$0.05 \$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	\$0.82 \$0.20 \$0.20 \$156.19 \$107.74 \$22.04 \$8.36 \$6.74 \$5.94 \$5.27 \$0.10	\$156.19
952 952 952 954 954 954 954 954 954 954 954 956 956 956	SHEEP SHEEP SHEEP SHEEP SHEEP EQUINE EQUINE EQUINE EQUINE EQUINE EQUINE EQUINE EQUINE EQUINE DAIRY DAIRY DAIRY DAIRY	2022 2021 2020 Total 2022 2021 2020 2019 2018 2017 2016 Total 2022 2021	\$0.83 \$0.20 \$0.20 \$157.76 \$108.83 \$22.26 \$8.44 \$6.81 \$6.00 \$5.32 \$0.10 \$3.76 \$1.36 \$1.28	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 \$0.00 \$0.00 -\$1.57 -\$1.09 -\$0.22 -\$0.08 -\$0.07 -\$0.06 -\$0.05 \$0.00 -\$0.03 -\$0.01	\$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	\$0.82 \$0.20 \$0.20 \$156.19 \$107.74 \$22.04 \$8.36 \$6.74 \$5.94 \$5.27 \$0.10 \$3.73 \$1.35 \$1.27 \$1.11	\$156.19 \$3.73
952 952 952 954 954 954 954 954 954 954 955 956 956 956 956	SHEEP SHEEP SHEEP SHEEP SHEEP EQUINE EQUINE EQUINE EQUINE EQUINE EQUINE EQUINE EQUINE EQUINE DAIRY DAIRY DAIRY DAIRY	2022 2021 2020 Total 2022 2021 2020 2019 2018 2017 2016 Total 2022 2021 2020	\$0.83 \$0.20 \$0.20 \$157.76 \$108.83 \$22.26 \$8.44 \$6.81 \$6.00 \$5.32 \$0.10 \$3.76 \$1.36 \$1.28	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 \$0.00 \$0.00 \$1.57 -\$1.09 -\$0.22 -\$0.08 -\$0.07 -\$0.06 -\$0.05 \$0.00 -\$0.03 -\$0.01 -\$0.01	\$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	\$0.82 \$0.20 \$0.20 \$156.19 \$107.74 \$22.04 \$8.36 \$6.74 \$5.94 \$5.27 \$0.10	\$156.19
952 952 952 954 954 954 954 954 954 955 956 956 956 956	SHEEP SHEEP SHEEP SHEEP SHEEP EQUINE EQUINE EQUINE EQUINE EQUINE EQUINE EQUINE EQUINE DAIRY DAIRY DAIRY DAIRY DAIRY BERN CO DEBT NR	2022 2021 2020 Total 2022 2021 2020 2019 2018 2017 2016 Total 2022 2021 2020	\$0.83 \$0.20 \$157.76 \$108.83 \$22.26 \$8.44 \$6.81 \$6.00 \$5.32 \$0.10 \$3.76 \$1.36 \$1.28 \$1.12	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.01 \$0.00 \$0.00 -\$1.57 -\$1.09 -\$0.22 -\$0.08 -\$0.07 -\$0.06 -\$0.05 \$0.00 -\$0.00 -\$0.01 -\$0.01 -\$0.01	\$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	\$0.82 \$0.20 \$0.20 \$156.19 \$107.74 \$22.04 \$8.36 \$6.74 \$5.94 \$5.27 \$0.10 \$3.73 \$1.35 \$1.27 \$1.11	\$156.19 \$3.73
952 952 952 954 954 954 954 954 954 955 956 956 956 956 956 9501_D_NR BCO1_D_NR BCO1_D_NR	SHEEP SHEEP SHEEP SHEEP SHEEP SHEEP EQUINE EQUINE EQUINE EQUINE EQUINE EQUINE EQUINE EQUINE DAIRY DAIRY DAIRY DAIRY DAIRY DAIRY BERN CO DEBT NR BERN CO DEBT NR	2022 2021 2020 Total 2022 2021 2020 2018 2017 2016 Total 2022 2021 2020 Total 2022 2021 2022	\$0.83 \$0.20 \$0.20 \$157.76 \$108.83 \$22.26 \$8.44 \$6.81 \$6.00 \$5.32 \$0.10 \$3.76 \$1.36 \$1.28 \$1.12	\$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 \$0.00 \$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	-\$0.01 \$0.00 \$0.00 -\$1.57 -\$1.09 -\$0.22 -\$0.08 -\$0.07 -\$0.06 -\$0.05 \$0.00 -\$0.03 -\$0.01 -\$0.01 -\$0.01	\$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	\$0.82 \$0.20 \$0.20 \$156.19 \$107.74 \$22.04 \$8.36 \$6.74 \$5.94 \$5.27 \$0.10 \$3.73 \$1.35 \$1.27 \$1.11	\$156.19 \$3.73
952 952 952 952 954 954 954 954 954 954 956 956 956 956 956 956 956 956 956 8CO1_D_NR BCO1_D_NR BCO1_D_R BCO1_D_R	SHEEP	2022 2021 2020 Total 2022 2021 2020 2019 2018 2017 2016 Total 2022 2021 2020 Total 2022 2021 2020	\$0.83 \$0.20 \$0.20 \$157.76 \$108.83 \$22.26 \$8.44 \$6.81 \$6.00 \$5.32 \$0.10 \$3.76 \$1.36 \$1.28 \$1.12 \$35.26 \$25.73 \$9.53 \$639.89 \$595.12	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.01 \$0.00 \$0.00 -\$1.57 -\$1.09 -\$0.22 -\$0.06 -\$0.05 \$0.00 -\$0.03 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.26 -\$0.01 -\$0.26 -\$0.09 -\$0.26 -\$0.09 -\$0.26 -\$0.09 -\$0.26 -\$0.01 -\$0.26 -\$0.01 -\$0.26 -\$0.01 -\$0.26 -\$0.01 -\$0.26 -\$0.01 -\$0.26 -\$0.01 -\$0.26 -\$0.01 -\$0.26 -\$0.01 -\$0.26 -\$0.01 -\$0.26 -\$0.01 -\$0.26 -\$0.01 -\$0.26 -\$0.05 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.02 -\$0.03 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.05 -\$0.01 -\$0.01 -\$0.01 -\$0.05 -\$0.01 -\$0.01 -\$0.05 -\$0.05 -\$0.01 -\$0.01 -\$0.01 -\$0.05 -\$0.05 -\$0.01 -\$0.01 -\$0.05 -\$0.05 -\$0.05 -\$0.01 -\$0.05 -\$0.05 -\$0.05 -\$0.01 -\$0.05 -	\$0.00 \$0.00	\$0.82 \$0.20 \$0.20 \$156.19 \$107.74 \$22.04 \$8.36 \$6.74 \$5.94 \$5.27 \$0.10 \$3.73 \$1.35 \$1.27 \$1.11 \$34.91 \$25.47 \$9.44 \$633.49 \$589.17	\$156.19 \$3.73
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952 952 952 952 954 954 954 954 954 954 954 954 956 956 956 956 956 BCO1_D_NR BCO1_D_R BCO1_D_R BCO1_D_R BCO1_D_R BCO1_D_R BCO1_J_NR BCO1_J_NR BCO1_J_NR BCO1_J_NR BCO1_J_NR BCO1_J_NR BCO1_J_NR BCO1_J_R	SHEEP	2022 2021 2020 Total 2022 2021 2020 2019 2018 2017 2016 Total 2022 2021 2020 Total 2022 2021 2020 Total 2022 2021 Total 2022 2021 Total 2022 2021 Total 2022 2021 Total 2022 2021 Total 2022 2021 Total 2022 2021 Total 2022 2021 Total 2022 2021 Total 2022 2021 Total 2022 2021 Total 2022 2021 Total 2022 2021 Total 2022 2021 Total 2022 2021 Total 2022 2021 Total 2022 2021 Total 2022 2021 Total 2022 2021 Total 2022 2021	\$0.83 \$0.20 \$0.20 \$157.76 \$108.83 \$22.26 \$8.44 \$6.81 \$6.00 \$5.32 \$0.10 \$3.76 \$1.36 \$1.28 \$1.12 \$35.26 \$25.73 \$9.53 \$639.89 \$595.12 \$44.77 \$0.86 \$0.61 \$0.25 \$15.24 \$14.06 \$1.18 \$1,777.64	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.01 \$0.00 \$0.00 -\$1.57 -\$1.09 -\$0.22 -\$0.06 -\$0.07 -\$0.06 -\$0.05 \$0.00 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.05 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.05 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.00 -\$0.15 -\$0.01 -\$0.5 -\$0.15 -\$0.01 -\$0.5 -\$0.01 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.15 -\$0.01 -\$0.5 -\$0.01 -\$0.00 -\$0.01 -\$0.00 -\$0.01 -\$0.00 -\$0.	\$0.00 \$0.00	\$0.82 \$0.20 \$0.20 \$156.19 \$107.74 \$22.04 \$8.36 \$6.74 \$5.94 \$5.27 \$0.10 \$3.73 \$1.35 \$1.27 \$1.11 \$34.91 \$25.47 \$9.44 \$633.49 \$589.17 \$44.32 \$0.61 \$0.25 \$15.09 \$13.92 \$1.17 \$1.742.09 \$1.742.00 \$1.742.00 \$1.742	\$156.19 \$3.73 \$668.40 \$15.95
952 952 952 952 952 954 954 954 954 954 954 954 956 956 956 956 956 BCO1_D_NR BCO1_D_NR BCO1_D_R BCO1_D_R BCO1_D_R BCO1_D_R BCO1_J_R BCO1_	SHEEP	2022 2021 2020 Total 2022 2021 2020 2019 2018 2018 2017 2016 Total 2022 2021 2020 Total 2022 2021	\$0.83 \$0.20 \$0.20 \$157.76 \$108.83 \$22.26 \$8.44 \$6.81 \$6.00 \$5.32 \$0.10 \$3.76 \$1.36 \$1.28 \$1.12 \$35.26 \$25.73 \$9.53 \$639.89 \$595.12 \$44.77 \$0.86 \$0.61 \$0.25 \$15.24 \$14.06 \$1.18 \$1,777.64	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.01 \$0.00 \$0.00 \$0.00 -\$1.57 -\$1.09 -\$0.22 -\$0.08 -\$0.07 -\$0.06 -\$0.05 \$0.00 -\$0.03 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$0.26 -\$0.09 -\$6.40 -\$5.95 -\$0.45 \$0.00 \$0.00 -\$0.00 -\$0.01 -\$0.01 -\$1.00 -\$0.	\$0.00 \$0.00	\$0.82 \$0.20 \$0.20 \$156.19 \$107.74 \$22.04 \$8.36 \$6.74 \$5.94 \$5.27 \$0.10 \$3.73 \$1.35 \$1.27 \$1.11 \$34.91 \$25.47 \$9.44 \$633.49 \$589.17 \$44.32 \$0.86 \$0.61 \$0.25 \$15.09 \$13.92 \$1.17 \$1,742.09 \$1,742.09 \$1,742.09 \$1,742.09 \$1,742.09 \$23.64 \$2,507.21 \$2,396.14 \$111.07	\$156.19 \$3.73 \$668.40 \$15.95 \$1,742.09 \$2,634.48

C4 O ND	DEDNALILLO MUNICIDAL ODED	Total	620.074.50	60.00	60.00	6000.70	60.00	600 005 00	640.050.00
C1_O_NR	BERNALILLO MUNICIPAL OPER	Total	\$20,874.59	\$0.00	\$0.00	-\$208.76	\$0.00	\$20,665.83	\$42,658.29
C1_O_NR	BERNALILLO MUNICIPAL OPER	2022	\$19,332.35	\$0.00	\$0.00	-\$193.31	\$0.00	\$19,139.04	
C1_O_NR	BERNALILLO MUNICIPAL OPER	2021	\$1,462.05	\$0.00	\$0.00	-\$14.62	\$0.00	\$1,447.43	
C1_O_NR	BERNALILLO MUNICIPAL OPER	2020	\$50.05	\$0.00	\$0.00	-\$0.50	\$0.00	\$49.55	
C1_O_NR	BERNALILLO MUNICIPAL OPER	2019	\$0.79	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.78	
C1_O_NR	BERNALILLO MUNICIPAL OPER	2018	\$0.79	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.78	
C1_O_NR	BERNALILLO MUNICIPAL OPER	2017	\$0.72	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.71	
C1_O_NR	BERNALILLO MUNICIPAL OPER	2016	\$12.21	\$0.00	\$0.00	-\$0.13	\$0.00	\$12.08	
C1_O_NR	BERNALILLO MUNICIPAL OPER	2015	\$6.62	\$0.00	\$0.00	-\$0.07	\$0.00	\$6.55	
C1_O_NR	BERNALILLO MUNICIPAL OPER	2014	\$0.69	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.68	
C1_O_NR	BERNALILLO MUNICIPAL OPER	2013	\$8.32	\$0.00	\$0.00	-\$0.09	\$0.00	\$8.23	
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C1_O_R	BERNALILLO MUNICIPAL OPER	Total	\$22,214.62	\$0.00	\$0.00	-\$222.16	\$0.00	\$21,992.46	
C1_O_R	BERNALILLO MUNICIPAL OPER	2022	\$20,000.98	\$0.00	\$0.00	-\$200.00	\$0.00	\$19,800.98	
C1_O_R	BERNALILLO MUNICIPAL OPER	2021	\$1,332.78	\$0.00	\$0.00	-\$13.33	\$0.00	\$1,319.45	
C1_O_R	BERNALILLO MUNICIPAL OPER	2020	\$387.68	\$0.00	\$0.00	-\$3.88	\$0.00	\$383.80	
C1_O_R	BERNALILLO MUNICIPAL OPER	2019	\$11.04	\$0.00	\$0.00	-\$0.11	\$0.00	\$10.93	
C1_O_R	BERNALILLO MUNICIPAL OPER	2018	\$61.15	\$0.00	\$0.00	-\$0.61	\$0.00	\$60.54	
C1_O_R	BERNALILLO MUNICIPAL OPER	2017	\$71.14	\$0.00	\$0.00	-\$0.71	\$0.00	\$70.43	
C1_O_R	BERNALILLO MUNICIPAL OPER	2016	\$81.05	\$0.00	\$0.00	-\$0.82	\$0.00	\$80.23	
C1_O_R	BERNALILLO MUNICIPAL OPER	2015	\$131.31	\$0.00	\$0.00	-\$1.32	\$0.00	\$129.99	
C1_O_R	BERNALILLO MUNICIPAL OPER	2014	\$105.74	\$0.00	\$0.00	-\$1.06	\$0.00	\$104.68	
C1_O_R	BERNALILLO MUNICIPAL OPER	2013	\$31.75	\$0.00	\$0.00	-\$0.32	\$0.00	\$31.43	
C1 O B 24	C COUNTY ODER R 24C	Total	C4E E40 44	\$504.04	6250.70	6455 40	60.00	640 447 05	640 447 05
	C COUNTY OPER R 2AC	Total	\$15,518.14	\$524.61	\$259.79	-\$155.19	\$0.00	\$16,147.35	\$16,147.35
	C COUNTY OPER R 2AC	2022	\$14,456.43	\$259.79	\$259.79	-\$144.57	\$0.00	\$14,831.44	
C1_O_R_2A	C COUNTY OPER R 2AC	2021	\$1,061.71	\$264.82	\$0.00	-\$10.62	\$0.00	\$1,315.91	
OO D ND	CORDAL FO MUNICIPAL DEPT	7-1-1	040.070.00	40.00	40.00	0100.75	00.00	00 070 07	A FO 000 00
C2_D_NR	CORRALES MUNICIPAL DEBT	Total	\$10,079.62	\$0.00	\$0.00	-\$100.75	\$0.00	\$9,978.87	\$56,262.93
C2_D_NR	CORRALES MUNICIPAL DEBT	2022	\$7,891.85	\$0.00	\$0.00	-\$78.91	\$0.00	\$7,812.94	
C2_D_NR	CORRALES MUNICIPAL DEBT	2021	\$1,189.28	\$0.00	\$0.00	-\$11.88	\$0.00	\$1,177.40	
C2_D_NR	CORRALES MUNICIPAL DEBT	2020	\$473.45	\$0.00	\$0.00	-\$4.73	\$0.00	\$468.72	
C2_D_NR	CORRALES MUNICIPAL DEBT	2019	\$48.62	\$0.00	\$0.00	-\$0.49	\$0.00	\$48.13	
C2_D_NR	CORRALES MUNICIPAL DEBT	2018	\$349.35	\$0.00	\$0.00	-\$3.49	\$0.00	\$345.86	
C2 D NR	CORRALES MUNICIPAL DEBT	2017	\$33.62	\$0.00	\$0.00	-\$0.33	\$0.00	\$33.29	
C2 D NR	CORRALES MUNICIPAL DEBT	2016	\$47.58	\$0.00	\$0.00	-\$0.47	\$0.00	\$47.11	
C2_D_NR	CORRALES MUNICIPAL DEBT	2015	\$45.87	\$0.00	\$0.00	-\$0.45	\$0.00	\$45.42	
C2 D R								\$46,284.06	
	CORRALES MUNICIPAL DEBT	Total	\$46,751.57	\$0.00	\$0.00	-\$467.51	\$0.00		
C2_D_R	CORRALES MUNICIPAL DEBT	2022	\$44,390.03	\$0.00	\$0.00	-\$443.89	\$0.00	\$43,946.14	
C2_D_R	CORRALES MUNICIPAL DEBT	2021	\$1,173.41	\$0.00	\$0.00	-\$11.73	\$0.00	\$1,161.68	
C2_D_R	CORRALES MUNICIPAL DEBT	2020	\$868.65	\$0.00	\$0.00	-\$8.69	\$0.00	\$859.96	
C2_D_R	CORRALES MUNICIPAL DEBT	2019	\$59.12	\$0.00	\$0.00	-\$0.59	\$0.00	\$58.53	
C2_D_R	CORRALES MUNICIPAL DEBT	2018	\$231.62	- \$0.00	\$0.00	-\$2.32	\$0.00	\$229.30	
C2_D_R	CORRALES MUNICIPAL DEBT	2017	\$21.89	\$0.00	\$0.00	-\$0.22	\$0.00	\$21.67	
C2_D_R	CORRALES MUNICIPAL DEBT	2016	\$6.66	\$0.00	\$0.00	-\$0.07	\$0.00	\$6.59	
C2_D_R	CORRALES MUNICIPAL DEBT	2015	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.19	
OZ_D_K	CONTRACES MONION AL DEBT	2013	\$0.19	ψ0.00	ψ0.00	******		,	
			0.100000			4.000.00			\$109 731 06
C2_O_NR	CORRALES MUNICIPAL OPER	Total	\$32,141.22	\$0.00	\$0.00	-\$321.40	\$0.00	\$31,819.82	\$109,731.06
C2_O_NR C2_O_NR	CORRALES MUNICIPAL OPER CORRALES MUNICIPAL OPER	Total 2022	\$32,141.22 \$23,926.28	\$0.00 \$0.00	\$0.00 \$0.00	-\$321.40 -\$239.26	\$0.00 \$0.00	\$31,819.82 \$23,687.02	\$109,731.06
C2_O_NR C2_O_NR C2_O_NR	CORRALES MUNICIPAL OPER CORRALES MUNICIPAL OPER CORRALES MUNICIPAL OPER	Total 2022 2021	\$32,141.22 \$23,926.28 \$3,211.57	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$321.40 -\$239.26 -\$32.12	\$0.00 \$0.00 \$0.00	\$31,819.82 \$23,687.02 \$3,179.45	\$109,731.06
C2_O_NR C2_O_NR C2_O_NR C2_O_NR	CORRALES MUNICIPAL OPER CORRALES MUNICIPAL OPER CORRALES MUNICIPAL OPER CORRALES MUNICIPAL OPER	Total 2022 2021 2020	\$32,141.22 \$23,926.28 \$3,211.57 \$1,355.24	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$321.40 -\$239.26 -\$32.12 -\$13.55	\$0.00 \$0.00 \$0.00 \$0.00	\$31,819.82 \$23,687.02 \$3,179.45 \$1,341.69	\$109,731.06
C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR	CORRALES MUNICIPAL OPER	Total 2022 2021 2020 2019	\$32,141.22 \$23,926.28 \$3,211.57 \$1,355.24 \$1,021.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$321.40 -\$239.26 -\$32.12 -\$13.55 -\$10.21	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$31,819.82 \$23,687.02 \$3,179.45 \$1,341.69 \$1,011.29	\$109,731.06
C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR	CORRALES MUNICIPAL OPER	Total 2022 2021 2020 2019 2018	\$32,141.22 \$23,926.28 \$3,211.57 \$1,355.24 \$1,021.50 \$1,001.71	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$321.40 -\$239.26 -\$32.12 -\$13.55 -\$10.21 -\$10.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$31,819.82 \$23,687.02 \$3,179.45 \$1,341.69 \$1,011.29 \$991.70	\$109,731.06
C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR	CORRALES MUNICIPAL OPER	Total 2022 2021 2020 2019 2018 2017	\$32,141.22 \$23,926.28 \$3,211.57 \$1,355.24 \$1,021.50 \$1,001.71 \$598.48	\$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	-\$321.40 -\$239.26 -\$32.12 -\$13.55 -\$10.21 -\$10.01 -\$5.99	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$31,819.82 \$23,687.02 \$3,179.45 \$1,341.69 \$1,011.29 \$991.70 \$592.49	\$109,731.06
C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR	CORRALES MUNICIPAL OPER	Total 2022 2021 2020 2019 2018	\$32,141.22 \$23,926.28 \$3,211.57 \$1,355.24 \$1,021.50 \$1,001.71	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$321.40 -\$239.26 -\$32.12 -\$13.55 -\$10.21 -\$10.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$31,819.82 \$23,687.02 \$3,179.45 \$1,341.69 \$1,011.29 \$991.70	\$109,731.06
C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR	CORRALES MUNICIPAL OPER	Total 2022 2021 2020 2019 2018 2017	\$32,141.22 \$23,926.28 \$3,211.57 \$1,355.24 \$1,021.50 \$1,001.71 \$598.48	\$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	-\$321.40 -\$239.26 -\$32.12 -\$13.55 -\$10.21 -\$10.01 -\$5.99	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$31,819.82 \$23,687.02 \$3,179.45 \$1,341.69 \$1,011.29 \$991.70 \$592.49	\$109,731.06
C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR	CORRALES MUNICIPAL OPER	Total 2022 2021 2020 2019 2018 2017 2016	\$32,141.22 \$23,926.28 \$3,211.57 \$1,355.24 \$1,021.50 \$1,001.71 \$598.48 \$513.22	\$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	-\$321.40 -\$239.26 -\$32.12 -\$13.55 -\$10.21 -\$10.01 -\$5.99 -\$5.13 -\$5.13	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$31,819.82 \$23,687.02 \$3,179.45 \$1,341.69 \$1,011.29 \$991.70 \$592.49 \$508.09 \$508.09	\$109,731.06
C2_O_NR	CORRALES MUNICIPAL OPER	Total 2022 2021 2020 2019 2018 2017 2016 2015	\$32,141.22 \$23,926.28 \$3,211.57 \$1,355.24 \$1,021.50 \$1,001.71 \$598.48 \$513.22 \$513.22	\$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	-\$321.40 -\$239.26 -\$32.12 -\$13.55 -\$10.21 -\$10.01 -\$5.99 -\$5.13	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$31,819.82 \$23,687.02 \$3,179.45 \$1,341.69 \$1,011.29 \$991.70 \$592.49 \$508.09	\$109,731.06
C2_O_NR	CORRALES MUNICIPAL OPER	Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022	\$32,141.22 \$23,926.28 \$3,211.57 \$1,355.24 \$1,021.50 \$1,001.71 \$598.48 \$513.22 \$513.22 \$78,698,21 \$74,009.48	\$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 \$0.00 \$0.00 \$0.00	-\$321.40 -\$239.26 -\$32.12 -\$13.55 -\$10.21 -\$10.01 -\$5.99 -\$5.13 -\$5.13 -\$786.97 -\$740.09	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$31,819.82 \$23,687.02 \$3,179.45 \$1,341.69 \$1,011.29 \$991.70 \$592.49 \$508.09 \$77,911.24 \$73,269.39	\$109,731.06
C2_O_NR	CORRALES MUNICIPAL OPER	Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021	\$32,141.22 \$23,926.28 \$3,211.57 \$1,355.24 \$1,021.50 \$1,001.71 \$598.48 \$513.22 \$513.22 \$78,698.21 \$74,009.48 \$1,881.84	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$321.40 -\$239.26 -\$32.12 -\$13.55 -\$10.21 -\$10.01 -\$5.99 -\$5.13 -\$786.97 -\$740.09 -\$18.82	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$31,819.82 \$23,687.02 \$3,179.45 \$1,341.69 \$1,011.29 \$991.70 \$592.49 \$508.09 \$77,911.24 \$73,269.39 \$1,663.02	\$109,731.06
C2_O_NR C2_O_R C2_O_R C2_O_R C2_O_R C2_O_R C2_O_R C2_O_R	CORRALES MUNICIPAL OPER	Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020	\$32,141,22 \$23,926,28 \$3,211.57 \$1,355,24 \$1,021.50 \$1,001.71 \$598,48 \$513.22 \$78,698,21 \$74,009,48 \$1,881,84 \$1,422.77	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$321.40 -\$239.26 -\$32.12 -\$13.55 -\$10.21 -\$10.01 -\$5.99 -\$5.13 -\$5.13 -\$740.09 -\$18.82 -\$14.23	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$31,819.82 \$23,687.02 \$3,179.45 \$1,341.69 \$1,011.29 \$991.70 \$592.49 \$508.09 \$508.09 \$77,911.24 \$73,269.39 \$1,863.02 \$1,408.54	\$109,731.06
C2_O_NR C2_O_R C2_O_R C2_O_R C2_O_R C2_O_R C2_O_R C2_O_R	CORRALES MUNICIPAL OPER	Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019	\$32,141.22 \$23,926,28 \$3,211.57 \$1,355,24 \$1,021.50 \$1,001.71 \$598.48 \$513.22 \$78,698,21 \$74,009.48 \$1,881.84 \$1,422.77 \$718.69	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$321.40 -\$239.26 -\$32.12 -\$13.55 -\$10.21 -\$10.01 -\$5.99 -\$5.13 -\$786.97 -\$740.09 -\$18.82 -\$14.23 -\$7.19	\$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	\$31,819.82 \$22,687.02 \$3,179.45 \$1,341.69 \$1,011.29 \$991.70 \$592.49 \$508.09 \$77,911.24 \$73,269.39 \$1,863.02 \$1,408.54 \$711.50	\$109,731.06
C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_R	CORRALES MUNICIPAL OPER	Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018	\$32,141.22 \$23,926.28 \$3,211.57 \$1,355.24 \$1,021.50 \$1,001.71 \$598.48 \$513.22 \$513.22 \$78,698.21 \$74,009.48 \$1,881.84 \$1,422.77 \$718.69 \$384.27	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$321.40 -\$239.26 -\$32.12 -\$13.55 -\$10.21 -\$10.01 -\$5.99 -\$5.13 -\$786.97 -\$740.09 -\$18.82 -\$14.23 -\$7.19 -\$3.84	\$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	\$31,819.82 \$23,687.02 \$3,179.45 \$1,341.69 \$1,011.29 \$991.70 \$592.49 \$508.09 \$77,911.24 \$73,269.39 \$1,863.02 \$1,408.54 \$711.50 \$380.43	\$109,731.06
C2_O_NR C2_O_R	CORRALES MUNICIPAL OPER	Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017	\$32,141,22 \$23,926,28 \$3,211.57 \$1,355,24 \$1,021.50 \$1,001.71 \$598,48 \$513.22 \$513,22 \$74,009,48 \$1,881,84 \$1,422.77 \$718.69 \$384.27 \$237.48	\$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 \$0.00 \$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	-\$321.40 -\$239.26 -\$32.12 -\$13.55 -\$10.21 -\$10.01 -\$5.99 -\$5.13 -\$5.13 -\$740.09 -\$18.82 -\$14.23 -\$7.19 -\$3.84 -\$2.37	\$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	\$31,819.82 \$23,687.02 \$3,179.45 \$1,341.69 \$1,011.29 \$991.70 \$592.49 \$508.09 \$77,911.24 \$73,269.39 \$1,468.02 \$1,408.54 \$711.50 \$380.43 \$235.11	\$109,731.06
C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_R	CORRALES MUNICIPAL OPER	Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016	\$32,141.22 \$23,926,28 \$3,211.57 \$1,355,24 \$1,021.50 \$1,001.71 \$598.48 \$513.22 \$74,009.48 \$1,881.84 \$1,422.77 \$718.69 \$384.27 \$237,48 \$42.43	\$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 \$0.00 \$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	-\$321.40 -\$239.26 -\$32.12 -\$13.55 -\$10.21 -\$10.01 -\$5.99 -\$5.13 -\$740.09 -\$18.82 -\$14.23 -\$7.19 -\$3.84 -\$2.37 -\$0.42	\$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	\$31,819.82 \$23,687.02 \$3,179.45 \$1,341.69 \$1,011.29 \$991.70 \$592.49 \$508.09 \$508.09 \$77,911.24 \$73,269.39 \$1,863.02 \$1,408.54 \$711.50 \$380.43 \$235.11 \$42.01	\$109,731.06
C2_O_NR C2_O_R	CORRALES MUNICIPAL OPER	Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017	\$32,141,22 \$23,926,28 \$3,211.57 \$1,355,24 \$1,021.50 \$1,001.71 \$598,48 \$513.22 \$513,22 \$74,009,48 \$1,881,84 \$1,422.77 \$718.69 \$384.27 \$237.48	\$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 \$0.00 \$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	-\$321.40 -\$239.26 -\$32.12 -\$13.55 -\$10.21 -\$10.01 -\$5.99 -\$5.13 -\$5.13 -\$740.09 -\$18.82 -\$14.23 -\$7.19 -\$3.84 -\$2.37	\$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	\$31,819.82 \$23,687.02 \$3,179.45 \$1,341.69 \$1,011.29 \$991.70 \$592.49 \$508.09 \$77,911.24 \$73,269.39 \$1,468.02 \$1,408.54 \$711.50 \$380.43 \$235.11	\$109,731.06
C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_R C2_O_R C2_O_R C2_O_R C2_O_R C2_O_R C2_O_R C2_O_R C2_O_R	CORRALES MUNICIPAL OPER	Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015	\$32,141,22 \$23,926,28 \$3,211.57 \$1,355,24 \$1,021.50 \$1,001.71 \$598,48 \$513,22 \$513,22 \$78,698,21 \$74,009,48 \$1,881,84 \$1,422.77 \$718,69 \$384,27 \$237,48 \$42,43 \$1,25	\$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 \$0.00 \$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	-\$321.40 -\$239.26 -\$32.12 -\$13.55 -\$10.21 -\$10.01 -\$5.99 -\$5.13 -\$740.09 -\$18.82 -\$14.23 -\$7.19 -\$3.84 -\$2.37 -\$0.42 -\$0.01	\$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	\$31,819,82 \$23,687,02 \$3,179,45 \$1,341,69 \$1,011,29 \$991.70 \$592,49 \$508.09 \$77,911,24 \$73,269,39 \$1,468,302 \$1,408,54 \$711,50 \$380,43 \$235,11 \$42,01 \$1,24	
C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_R C3_O_R	CORRALES MUNICIPAL OPER	Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total	\$32,141,22 \$23,926,28 \$3,211.57 \$1,355,24 \$1,021.50 \$1,001.71 \$598,48 \$513,22 \$78,698,21 \$74,009,48 \$1,881,84 \$1,422.77 \$718.69 \$384,27 \$237,48 \$42,43 \$1,25	\$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 \$0.00	-\$321.40 -\$239.26 -\$32.12 -\$13.55 -\$10.21 -\$10.01 -\$5.99 -\$5.13 -\$740.09 -\$18.82 -\$14.23 -\$7.19 -\$3.84 -\$2.37 -\$0.42 -\$0.01	\$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 \$0.00	\$31,819,82 \$23,687,02 \$3,179,45 \$1,341,69 \$1,011,29 \$991,70 \$592,49 \$508,09 \$508,09 \$77,911,24 \$73,269,39 \$1,863,02 \$1,408,54 \$711,50 \$380,43 \$235,11 \$42,01 \$1,24	\$109,731.06 \$3,566.11
C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_R C3_O_R C3_O_R	CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER	Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022	\$32,141.22 \$23,926.28 \$3,211.57 \$1,355.24 \$1,021.50 \$1,001.71 \$598.48 \$513.22 \$513.22 \$78,698.21 \$74,009.48 \$1,881.84 \$1,422.77 \$718.69 \$384.27 \$237.48 \$42.43 \$1.25	\$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 \$0.00 \$0.00	\$0.00 \$0.00	-\$321.40 -\$239.26 -\$32.12 -\$13.55 -\$10.21 -\$10.01 -\$5.99 -\$5.13 -\$5.13 -\$740.09 -\$18.82 -\$14.23 -\$7.19 -\$3.84 -\$2.37 -\$0.01	\$0.00 \$0.00	\$31,819.82 \$23,687.02 \$3,179.45 \$1,341.69 \$1,011.29 \$991.70 \$592.49 \$508.09 \$77,911.24 \$73,269.39 \$1,863.02 \$1,408.54 \$711.50 \$380.43 \$235.11 \$42.01 \$1.24	
C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_R C3_O_N C3_O_N	CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER CUBA MUNICIPAL OPER	Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015	\$32,141,22 \$23,926,28 \$3,211.57 \$1,355,24 \$1,021.50 \$1,001.71 \$598,48 \$513,22 \$513,22 \$78,698,21 \$74,009,48 \$1,881,84 \$1,422.77 \$718,69 \$384,27 \$237,48 \$42,43 \$1,25 \$2,950,47 \$2,134,07 \$42,08	\$0.00 \$0.00	\$0.00 \$0.00	-\$321.40 -\$239.26 -\$32.12 -\$13.55 -\$10.21 -\$10.01 -\$5.99 -\$5.13 -\$786.97 -\$740.09 -\$18.82 -\$14.23 -\$7.19 -\$3.84 -\$2.37 -\$0.42 -\$0.01	\$0.00 \$0.00	\$31,819,82 \$23,687,02 \$3,179,45 \$1,341,69 \$1,011,29 \$991.70 \$592,49 \$508.09 \$77,911,24 \$73,269,39 \$1,468,502 \$1,408,54 \$711,50 \$380,43 \$235,11 \$42,01 \$1,24	
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C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_R C3_O_R C3_O_NR C3_O_NR C3_O_NR C3_O_NR	CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER	Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015	\$32,141,22 \$23,926,28 \$3,211.57 \$1,355,24 \$1,021.50 \$1,001.71 \$598,48 \$513.22 \$513,22 \$513,22 \$74,009,48 \$1,881,84 \$1,422.77 \$718,69 \$384.27 \$237,48 \$42,43 \$1,25 \$2,950,47 \$2,134.07 \$42,08 \$19,84	\$0.00 \$0.00	\$0.00 \$0.00	-\$321.40 -\$239.26 -\$32.12 -\$13.55 -\$10.21 -\$10.01 -\$5.99 -\$5.13 -\$786.97 -\$740.09 -\$18.82 -\$14.23 -\$7.19 -\$3.84 -\$2.37 -\$0.42 -\$0.01	\$0.00 \$0.00	\$31,819,82 \$23,687,02 \$3,179,45 \$1,341,69 \$1,011,29 \$991,70 \$592,49 \$508,09 \$508,09 \$77,911,24 \$73,269,39 \$1,863,02 \$1,408,54 \$711,50 \$380,43 \$235,11 \$42,01 \$1,24 \$2,920,96 \$2,112,73 \$41,66 \$19,64	
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C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_R C3_O_NR C3_O_NR C3_O_NR C3_O_NR C3_O_NR C3_O_NR C3_O_NR C3_O_NR	CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER	Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015	\$32,141,22 \$23,926,28 \$3,211.57 \$1,355,24 \$1,021.50 \$1,001.71 \$598,48 \$513.22 \$513,22 \$513,22 \$74,009,48 \$1,881,84 \$1,422.77 \$718.69 \$384,27 \$237.48 \$42,43 \$1,25 \$2,134,07 \$42,134,07 \$42,08 \$19,84 \$9,52 \$5,89 \$261.95	\$0.00 \$0.00	\$0.00 \$0.00	-\$321.40 -\$239.26 -\$32.12 -\$13.55 -\$10.21 -\$10.01 -\$5.99 -\$5.13 -\$786.97 -\$740.09 -\$18.82 -\$14.23 -\$7.19 -\$3.84 -\$2.37 -\$0.42 -\$0.01 -\$29.51 -\$21.34 -\$0.42 -\$0.20 -\$0.10 -\$0.06 -\$2.62	\$0.00 \$0.00	\$31,819,82 \$23,687,02 \$3,179,45 \$1,341,69 \$1,011,29 \$991,70 \$592,49 \$508,09 \$508,09 \$77,911,24 \$73,269,39 \$1,863,02 \$1,408,54 \$711,50 \$380,43 \$235,11 \$42,01 \$1,24 \$2,920,96 \$2,112,73 \$41,66 \$19,64 \$9,42 \$5,83 \$259,33	
C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_R C3_O_NR	CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER	Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2022 2021 2020 2019 2018 2017 2016	\$32,141.22 \$23,926.28 \$3,211.57 \$1,355.24 \$1,021.50 \$1,001.71 \$598.48 \$513.22 \$513.22 \$78,698.21 \$74,009.48 \$1,881.84 \$1,422.77 \$718.69 \$384.27 \$237.48 \$42.43 \$1.25 \$2,950.47 \$2,134.07 \$42.08 \$19.84 \$9.52 \$5.89 \$261.95 \$277.64	\$0.00 \$0.00	\$0.00 \$0.00	-\$321.40 -\$239.26 -\$32.12 -\$13.55 -\$10.21 -\$10.01 -\$5.99 -\$5.13 -\$5.13 -\$786.97 -\$740.09 -\$18.82 -\$14.23 -\$7.19 -\$3.84 -\$2.37 -\$0.42 -\$0.01 -\$29.51 -\$21.34 -\$0.42 -\$0.00 -\$0.06 -\$2.62 -\$2.76	\$0.00 \$0.00	\$31,819.82 \$23,687.02 \$3,179.45 \$1,341.69 \$1,011.29 \$991.70 \$592.49 \$508.09 \$77,911.24 \$73,269.39 \$1,863.02 \$1,408.54 \$711.50 \$380.43 \$235.11 \$42.01 \$1.24 \$2,920.96 \$2,112.73 \$41.66 \$19.64 \$9.42 \$5.83 \$259.33 \$272.88	
C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_R C3_O_R C3_O_NR	CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER	Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015	\$32,141,22 \$23,926,28 \$3,211.57 \$1,355.24 \$1,021.50 \$1,001.71 \$598.48 \$513.22 \$78,698.21 \$74,009.48 \$1,1881.84 \$1,422.77 \$718.69 \$384.27 \$237.48 \$42.43 \$1,25 \$2,950.47 \$2,134.07 \$42.08 \$19.84 \$9.52 \$5.89 \$261.95 \$275.64 \$201.48	\$0.00 \$0.00	\$0.00 \$0.00	-\$321.40 -\$239.26 -\$32.12 -\$13.55 -\$10.21 -\$10.01 -\$5.99 -\$5.13 -\$740.09 -\$18.82 -\$14.23 -\$7.19 -\$3.84 -\$2.37 -\$0.42 -\$0.01 -\$29.51 -\$21.34 -\$0.42 -\$0.20 -\$0.10 -\$0.06 -\$2.62 -\$2.76 -\$2.01	\$0.00 \$0.00	\$31,819,82 \$23,687,02 \$3,179,45 \$1,341,69 \$1,011,29 \$991.70 \$592,49 \$508.09 \$77,911,24 \$73,269,39 \$1,863,02 \$1,408,54 \$711,50 \$380,43 \$235,11 \$42,01 \$1,24 \$2,920,96 \$2,112,73 \$41,66 \$19,64 \$9,42 \$5,83 \$259,33 \$272,88 \$199,47	
C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_R C3_O_NR	CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER	Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2017 2016 2017 2016 2017 2016 2017 2016 2015 Total	\$32,141,22 \$23,926,28 \$3,211.57 \$1,355,24 \$1,021.50 \$1,001.71 \$598,48 \$513,22 \$513,22 \$513,22 \$74,009,48 \$1,881,84 \$1,422.77 \$718,69 \$384,27 \$237,48 \$42,43 \$1,25 \$2,950,47 \$2,134,07 \$42,08 \$19,84 \$9,52 \$5,89 \$261.95 \$275,64 \$201,48 \$651,67	\$0.00 \$0.00	\$0.00 \$0.00	-\$321.40 -\$239.26 -\$32.12 -\$13.55 -\$10.21 -\$10.01 -\$5.99 -\$5.13 -\$786.97 -\$740.09 -\$18.82 -\$14.23 -\$7.19 -\$3.84 -\$2.37 -\$0.42 -\$0.01 -\$29.51 -\$21.34 -\$0.42 -\$0.20 -\$0.10 -\$0.65 -\$2.62 -\$2.76 -\$2.01 -\$6.52	\$0.00 \$0.00	\$31,819,82 \$23,687,02 \$3,179,45 \$1,341,69 \$1,011,29 \$991,70 \$592,49 \$508,09 \$508,09 \$77,911,24 \$73,269,39 \$1,468,302 \$1,408,54 \$711,50 \$380,43 \$235,11 \$42,01 \$1,24 \$2,920,96 \$2,112,73 \$41,66 \$19,64 \$9,42 \$5,83 \$259,33 \$272,88 \$199,47 \$645,15	
C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_R C3_O_NR	CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER	Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022	\$32,141.22 \$23,926.28 \$3,211.57 \$1,355.24 \$1,021.50 \$1,001.71 \$598.48 \$513.22 \$513.22 \$78,698.21 \$74,009.48 \$1,881.84 \$1,422.77 \$718.69 \$384.27 \$237.48 \$42.43 \$1.25 \$2,950.47 \$2,134.07 \$42.08 \$19.84 \$19.84 \$19.85 \$19.84 \$19.84 \$10.75 \$2,134.07 \$2,134.07 \$2,134.07 \$2,134.07 \$42.08 \$19.84 \$19.84 \$19.84 \$10.85 \$10.8	\$0.00 \$0.00	\$0.00 \$0.00	-\$321.40 -\$239.26 -\$32.12 -\$13.55 -\$10.21 -\$10.01 -\$5.99 -\$5.13 -\$5.13 -\$786.97 -\$740.09 -\$18.82 -\$14.23 -\$7.19 -\$3.84 -\$2.37 -\$0.42 -\$0.01 -\$29.51 -\$21.34 -\$0.42 -\$0.00 -\$0.06 -\$2.62 -\$2.76 -\$2.01 -\$6.52 -\$6.08	\$0.00 \$0.00	\$31,819.82 \$23,687.02 \$3,179.45 \$1,341.69 \$1,011.29 \$991.70 \$592.49 \$508.09 \$77,911.24 \$73,269.39 \$1,863.02 \$1,408.54 \$711.50 \$380.43 \$235.11 \$42.01 \$2,202.96 \$2,112.73 \$41.66 \$19.64 \$9.42 \$5.83 \$259.33 \$272.88 \$199.47 \$645.15 \$602.45	
C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_R C3_O_NR	CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER	Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021	\$32,141.22 \$23,926.28 \$3,211.57 \$1,355.24 \$1,021.50 \$1,001.71 \$598.48 \$513.22 \$513.22 \$78,698.21 \$74,009.48 \$1,881.84 \$1,422.77 \$718.69 \$384.27 \$237.48 \$42.43 \$1,25 \$2,950.47 \$2,134.07 \$42.08 \$19.84 \$9.52 \$5.89 \$261.95 \$275.64 \$201.48 \$651.67 \$608.53 \$18.52	\$0.00 \$0.00	\$0.00 \$0.00	-\$321.40 -\$239.26 -\$32.12 -\$13.55 -\$10.21 -\$10.01 -\$5.99 -\$5.13 -\$786.97 -\$740.09 -\$18.82 -\$14.23 -\$7.19 -\$3.84 -\$2.37 -\$0.42 -\$0.01 -\$29.51 -\$21.34 -\$0.42 -\$0.20 -\$0.10 -\$0.06 -\$2.62 -\$2.76 -\$2.01 -\$6.52 -\$6.08 -\$0.19	\$0.00 \$0.00	\$31,819,82 \$23,687,02 \$3,179,45 \$1,341,69 \$1,011,29 \$991.70 \$592,49 \$508.09 \$708,09 \$77,911,24 \$73,269,39 \$1,863.02 \$1,408,54 \$711.50 \$380,43 \$235,11 \$42.01 \$1,24 \$2,920,96 \$2,112,73 \$41,66 \$19,64 \$9,42 \$5,83 \$259,33 \$272,88 \$199,47 \$645,15 \$602,45 \$18,33	
C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_R C3_O_NR	CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER	Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021	\$32,141,22 \$23,926,28 \$3,211.57 \$1,355,24 \$1,021.50 \$1,001.71 \$598,48 \$513,22 \$513,22 \$513,22 \$78,698,21 \$74,009,48 \$1,181.84 \$1,422.77 \$718.69 \$384,27 \$237,48 \$42,43 \$1,25 \$2,134.07 \$42,08 \$19,84 \$9,52 \$5,89 \$261.95 \$275,64 \$201,48 \$651.67 \$608,53 \$18.52 \$18.59	\$0.00 \$0.00	\$0.00 \$0.00	-\$321.40 -\$239.26 -\$32.12 -\$13.55 -\$10.21 -\$10.01 -\$5.99 -\$5.13 -\$786.97 -\$740.09 -\$18.82 -\$14.23 -\$7.19 -\$3.84 -\$2.37 -\$0.42 -\$0.01 -\$21.34 -\$0.42 -\$0.20 -\$0.10 -\$0.66 -\$2.62 -\$2.76 -\$2.01 -\$6.52 -\$6.08 -\$0.19 -\$0.19	\$0.00 \$0.00	\$31,819,82 \$23,687,02 \$3,179,45 \$1,341,69 \$1,011,29 \$991,70 \$592,49 \$508,09 \$77,911,24 \$73,269,39 \$1,468,302 \$1,408,54 \$711,50 \$380,43 \$235,11 \$42,01 \$1,24 \$2,920,96 \$2,112,73 \$41,66 \$19,64 \$9,42 \$5,83 \$259,33 \$272,88 \$199,47 \$645,15 \$602,45 \$18,33 \$18,40	
C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_R C3_O_NR	CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER	Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021	\$32,141.22 \$23,926.28 \$3,211.57 \$1,355.24 \$1,021.50 \$1,001.71 \$598.48 \$513.22 \$513.22 \$78,698.21 \$74,009.48 \$1,881.84 \$1,422.77 \$718.69 \$384.27 \$237.48 \$42.43 \$1,25 \$2,950.47 \$2,134.07 \$42.08 \$19.84 \$9.52 \$5.89 \$261.95 \$275.64 \$201.48 \$651.67 \$608.53 \$18.52	\$0.00 \$0.00	\$0.00 \$0.00	-\$321.40 -\$239.26 -\$32.12 -\$13.55 -\$10.21 -\$10.01 -\$5.99 -\$5.13 -\$786.97 -\$740.09 -\$18.82 -\$14.23 -\$7.19 -\$3.84 -\$2.37 -\$0.42 -\$0.01 -\$29.51 -\$21.34 -\$0.42 -\$0.20 -\$0.10 -\$0.06 -\$2.62 -\$2.76 -\$2.01 -\$6.52 -\$6.08 -\$0.19	\$0.00 \$0.00	\$31,819,82 \$23,687,02 \$3,179,45 \$1,341,69 \$1,011,29 \$991.70 \$592,49 \$508.09 \$708,09 \$77,911,24 \$73,269,39 \$1,863.02 \$1,408,54 \$711.50 \$380,43 \$235,11 \$42.01 \$1,24 \$2,920,96 \$2,112,73 \$41,66 \$19,64 \$9,42 \$5,83 \$259,33 \$272,88 \$199,47 \$645,15 \$602,45 \$18,33	
C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_R C3_O_NR	CORRALES MUNICIPAL OPER COBA MUNICIPAL OPER CUBA MUNICIPAL OPER	Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2019 2019 2018 2017 2016 2015 Total 2022 2021	\$32,141.22 \$23,926.28 \$3,211.57 \$1,355.24 \$1,021.50 \$1,001.71 \$598.48 \$513.22 \$513.22 \$78,698.21 \$74,009.48 \$1,881.84 \$1,422.77 \$718.69 \$384.27 \$237.48 \$42.43 \$1,25 \$2,950.47 \$2,134.07 \$42.08 \$19.84 \$9.52 \$5.89 \$261.95 \$275.64 \$201.48 \$651.67 \$608.53 \$18.52 \$18.59 \$6.03	\$0.00 \$0.00	\$0.00 \$0.00	-\$321.40 -\$239.26 -\$32.12 -\$13.55 -\$10.21 -\$10.01 -\$5.99 -\$5.13 -\$786.97 -\$740.09 -\$18.82 -\$14.23 -\$7.19 -\$3.84 -\$2.37 -\$0.42 -\$0.01 -\$29.51 -\$21.34 -\$0.42 -\$0.20 -\$0.10 -\$0.06 -\$2.62 -\$2.76 -\$2.01 -\$6.52 -\$6.52 -\$6.08 -\$0.19 -\$0.06	\$0.00 \$0.00	\$31,819,82 \$23,687,02 \$3,179,45 \$1,341,69 \$1,011,29 \$991.70 \$592,49 \$508.09 \$77,911,24 \$73,269,39 \$1,863.02 \$1,408,54 \$711,50 \$380,43 \$235,11 \$42.01 \$1,24 \$2,920,96 \$2,112,73 \$41,66 \$19,64 \$9,42 \$5,83 \$272,88 \$199,47 \$645,15 \$602,45 \$18,33 \$18,40 \$5,97	\$3,566.11
C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NC C2_O_R C3_O_NR	CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER	Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 Total	\$32,141.22 \$23,926.28 \$3,211.57 \$1,355.24 \$1,021.50 \$1,001.71 \$598.48 \$513.22 \$513.22 \$78,698.21 \$74,009.48 \$1,881.84 \$1,422.77 \$7718.69 \$384.27 \$237.48 \$42.43 \$1.25 \$2,950.47 \$2,134.07 \$42.08 \$19.84 \$9.52 \$5.89 \$261.95 \$275.64 \$201.48 \$651.67 \$608.53 \$18.52 \$18.59 \$6.03	\$0.00 \$0.00	\$0.00 \$0.00	-\$321.40 -\$239.26 -\$32.12 -\$13.55 -\$10.21 -\$10.01 -\$5.99 -\$5.13 -\$786.97 -\$740.09 -\$18.82 -\$14.23 -\$7.19 -\$3.84 -\$2.37 -\$0.42 -\$0.01 -\$21.34 -\$0.42 -\$0.20 -\$0.10 -\$2.62 -\$2.76 -\$2.62 -\$2.76 -\$2.01 -\$6.52 -\$6.08 -\$0.19 -\$0.06 -\$5.50	\$0.00 \$0.00	\$31,819,82 \$23,687,02 \$3,179,45 \$1,341,69 \$1,011,29 \$991.70 \$592,49 \$508.09 \$77,911,24 \$73,269,39 \$1,468,302 \$1,408,54 \$711.50 \$380,43 \$235,11 \$42,01 \$1,24 \$2,920,96 \$2,112,73 \$41,66 \$19,64 \$9,42 \$5,83 \$259,33 \$272,88 \$199,47 \$645,15 \$602,45 \$18,33 \$18,40 \$5,97	
C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_R C3_O_NR	CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER	Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2017 2017 2016 2017 2017 2017 2018 2022 2021	\$32,141.22 \$23,926.28 \$3,211.57 \$1,355.24 \$1,021.50 \$1,001.71 \$598.48 \$513.22 \$513.22 \$78,698.21 \$74,009.48 \$1,881.84 \$1,422.77 \$718.69 \$384.27 \$237.48 \$42.43 \$42.43 \$42.43 \$42.25 \$2,134.07 \$42.08 \$19.84 \$9.52 \$5.89 \$261.95 \$275.64 \$201.48 \$651.67 \$608.53 \$18.52 \$18.59 \$6.03	\$0.00 \$0.00	\$0.00 \$0.00	-\$321.40 -\$239.26 -\$32.12 -\$13.55 -\$10.21 -\$10.01 -\$5.99 -\$5.13 -\$5.13 -\$786.97 -\$740.09 -\$18.82 -\$14.23 -\$7.19 -\$3.84 -\$2.37 -\$0.42 -\$0.01 -\$29.51 -\$21.34 -\$0.42 -\$0.01 -\$2.66 -\$2.62 -\$2.76 -\$2.01 -\$6.52 -\$6.08 -\$0.19 -\$0.06	\$0.00 \$0.00	\$31,819.82 \$23,687.02 \$3,179.45 \$1,341.69 \$1,011.29 \$991.70 \$592.49 \$508.09 \$508.09 \$77,911.24 \$73,269.39 \$1,863.02 \$1,408.54 \$711.50 \$380.43 \$235.11 \$42.01 \$2,209.66 \$2,112.73 \$41.66 \$19.64 \$9.42 \$5.83 \$259.33 \$272.88 \$199.47 \$645.15 \$602.45 \$18.33 \$18.40 \$5.97	\$3,566.11
C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_R C3_O_NR C3_O_R C3_O_R C3_O_R C3_O_R C3_O_R C3_O_R	CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPER	Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019	\$32,141.22 \$23,926.28 \$3,211.57 \$1,355.24 \$1,021.50 \$1,001.71 \$598.48 \$513.22 \$513.22 \$78,698.21 \$74,009.48 \$1,881.84 \$1,422.77 \$718.69 \$384.27 \$237.48 \$42.43 \$1,25 \$2,950.47 \$2,134.07 \$42.08 \$19.84 \$9.52 \$5.89 \$261.95 \$275.64 \$201.48 \$651.67 \$608.53 \$18.52 \$18.59 \$6.03	\$0.00 \$0.00	\$0.00 \$0.00	-\$321.40 -\$239.26 -\$32.12 -\$13.55 -\$10.21 -\$10.01 -\$5.99 -\$5.13 -\$786.97 -\$740.09 -\$18.82 -\$14.23 -\$7.19 -\$3.84 -\$2.37 -\$0.42 -\$0.01 -\$29.51 -\$21.34 -\$0.42 -\$0.20 -\$0.10 -\$0.06 -\$2.62 -\$2.76 -\$2.01 -\$6.52 -\$6.08 -\$0.19 -\$0.06	\$0.00 \$0.00	\$31,819,82 \$23,687,02 \$3,179,45 \$1,341,69 \$1,011,29 \$991.70 \$592,49 \$508,09 \$77,911,24 \$73,269,39 \$1,663,02 \$1,408,54 \$711,50 \$380,43 \$235,11 \$42,01 \$1,24 \$2,920,96 \$2,112,73 \$41,66 \$19,64 \$9,42 \$5,83 \$259,33 \$272,88 \$199,47 \$645,15 \$602,45 \$18,33 \$18,40 \$5,97	\$3,566.11
C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_R C3_O_NR	CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPE	Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2019 2018 2017 2016 2015 Total 2022 2019 2018 2017 2016 2017 2018 2017 2018 2017 2018 2017 2018 2022 2021 2020 2019 Total 2022 Total 2022 Total 2022 Total 2022 Total 2022	\$32,141,22 \$23,926,28 \$3,211.57 \$1,355.24 \$1,021.50 \$1,001.71 \$598.48 \$513.22 \$78,698.21 \$74,009.48 \$1,1881.84 \$1,422.77 \$718.69 \$384.27 \$237.48 \$42.43 \$1,25 \$2,134.07 \$42.08 \$19.84 \$9.52 \$5.89 \$261.95 \$275.64 \$201.48 \$651.67 \$608.53 \$18.52 \$18.59 \$6.03	\$0.00 \$0.00	\$0.00 \$0.00	-\$321.40 -\$239.26 -\$32.12 -\$13.55 -\$10.21 -\$10.01 -\$5.99 -\$5.13 -\$786.97 -\$740.09 -\$18.82 -\$14.23 -\$7.19 -\$3.84 -\$2.37 -\$0.42 -\$0.01 -\$29.51 -\$21.34 -\$0.42 -\$0.20 -\$0.10 -\$29.51 -\$21.34 -\$0.42 -\$0.20 -\$0.10 -\$0.06 -\$2.62 -\$2.76 -\$2.01 -\$6.52 -\$6.08 -\$0.19 -\$0.19 -\$0.06	\$0.00 \$0.00	\$31,819.82 \$23,687.02 \$3,179.45 \$1,341.69 \$1,011.29 \$991.70 \$592.49 \$508.09 \$508.09 \$77,911.24 \$73,269.39 \$1,863.02 \$1,408.54 \$711.50 \$380.43 \$235.11 \$42.01 \$1,24 \$2,920.96 \$2,112.73 \$41.66 \$19.64 \$9.42 \$5.83 \$259.33 \$272.88 \$199.47 \$645.15 \$602.45 \$18.33 \$18.40 \$5.97 \$544.25 \$544.25 \$544.25 \$544.25 \$1,200.34 \$1,230.87	\$3,566.11
C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_R C3_O_NR C3	CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPE	Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019	\$32,141.22 \$23,926.28 \$3,211.57 \$1,355.24 \$1,021.50 \$1,001.71 \$598.48 \$513.22 \$513.22 \$78,698.21 \$74,009.48 \$1,881.84 \$1,422.77 \$718.69 \$384.27 \$237.48 \$42.43 \$42.43 \$42.43 \$42.43 \$42.43 \$42.08 \$1.25 \$2,134.07 \$42.08 \$19.84 \$9.52 \$5.89 \$261.95 \$275.64 \$201.48 \$651.67 \$600.53 \$18.52 \$18.52 \$18.59 \$6.03	\$0.00 \$0.00	\$0.00 \$0.00	-\$321.40 -\$239.26 -\$32.12 -\$13.55 -\$10.21 -\$10.01 -\$5.99 -\$5.13 -\$5.13 -\$786.97 -\$740.09 -\$18.82 -\$14.23 -\$7.19 -\$3.84 -\$2.37 -\$0.42 -\$0.01 -\$29.51 -\$21.34 -\$0.42 -\$0.20 -\$0.10 -\$0.06 -\$2.62 -\$2.76 -\$2.01 -\$6.52 -\$6.08 -\$0.19 -\$0.06	\$0.00 \$0.00	\$31,819.82 \$23,687.02 \$3,179.45 \$1,341.69 \$1,011.29 \$991.70 \$592.49 \$508.09 \$508.09 \$77,911.24 \$73,269.39 \$1,863.02 \$1,408.54 \$711.50 \$380.43 \$235.11 \$42.01 \$2,209.96 \$2,112.73 \$41.66 \$19.64 \$9.42 \$5.83 \$259.33 \$272.88 \$199.47 \$645.15 \$602.45 \$18.33 \$18.40 \$5.97	\$3,566.11
C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_NR C2_O_R C3_O_NR	CORRALES MUNICIPAL OPER CUBA MUNICIPAL OPE	Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2019 2018 2017 2016 2015 Total 2022 2019 2018 2017 2016 2017 2018 2017 2018 2017 2018 2017 2018 2022 2021 2020 2019 Total 2022 Total 2022 Total 2022 Total 2022 Total 2022	\$32,141,22 \$23,926,28 \$3,211.57 \$1,355.24 \$1,021.50 \$1,001.71 \$598.48 \$513.22 \$78,698.21 \$74,009.48 \$1,1881.84 \$1,422.77 \$718.69 \$384.27 \$237.48 \$42.43 \$1,25 \$2,134.07 \$42.08 \$19.84 \$9.52 \$5.89 \$261.95 \$275.64 \$201.48 \$651.67 \$608.53 \$18.52 \$18.59 \$6.03	\$0.00 \$0.00	\$0.00 \$0.00	-\$321.40 -\$239.26 -\$32.12 -\$13.55 -\$10.21 -\$10.01 -\$5.99 -\$5.13 -\$786.97 -\$740.09 -\$18.82 -\$14.23 -\$7.19 -\$3.84 -\$2.37 -\$0.42 -\$0.01 -\$29.51 -\$21.34 -\$0.42 -\$0.20 -\$0.10 -\$29.51 -\$21.34 -\$0.42 -\$0.20 -\$0.10 -\$0.06 -\$2.62 -\$2.76 -\$2.01 -\$6.52 -\$6.08 -\$0.19 -\$0.19 -\$0.06	\$0.00 \$0.00	\$31,819.82 \$23,687.02 \$3,179.45 \$1,341.69 \$1,011.29 \$991.70 \$592.49 \$508.09 \$508.09 \$77,911.24 \$73,269.39 \$1,863.02 \$1,408.54 \$711.50 \$380.43 \$235.11 \$42.01 \$1,24 \$2,920.96 \$2,112.73 \$41.66 \$19.64 \$9.42 \$5.83 \$259.33 \$272.88 \$199.47 \$645.15 \$602.45 \$18.33 \$18.40 \$5.97 \$544.25 \$544.25 \$544.25 \$544.25 \$1,200.34 \$1,230.87	\$3,566.11

C5 D NR	RIO RANCHO MUNICPAL DEBT SERV	Total	\$124,833.67	\$0.00	\$0.00	-\$1,248.34	\$0.00	\$123,585.33	\$309,451.03
C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV	2022	\$122,873.97	\$0.00	\$0.00	-\$1,228.75	\$0.00	\$121,645.22	
C5_D_NR C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV RIO RANCHO MUNICPAL DEBT SERV	2021 2020	\$1,407.91 \$402.46	\$0.00 \$0.00	\$0.00 \$0.00	-\$14.08 -\$4.03	\$0.00 \$0.00	\$1,393.83 \$398.43	
C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV	2019	\$46.63	\$0.00	\$0.00	-\$0.46	\$0.00	\$46.17	
C5_D_NR C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV RIO RANCHO MUNICPAL DEBT SERV	2018 2017	\$32.11 \$14.47	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.32 -\$0.14	\$0.00 \$0.00	\$31.79 \$14.33	
C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV	2016	\$14.20	\$0.00	\$0.00	-\$0.14	\$0.00	\$14.06	
C5_D_NR C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV RIO RANCHO MUNICPAL DEBT SERV	2015 2014	\$13.01	\$0.00 \$0.00	\$0.00	-\$0.13	\$0.00	\$12.88	
C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV	2014	\$12.29 \$16.62	\$0.00	\$0.00 \$0.00	-\$0.12 -\$0.17	\$0.00 \$0.00	\$12.17 \$16.45	
C5_D_R	RIO RANCHO MUNICPAL DEBT SERV	Total	\$187,743.12	\$0.00	\$0.00	-\$1,877.42	\$0.00	\$185,865.70	
C5_D_R C5_D_R	RIO RANCHO MUNICPAL DEBT SERV RIO RANCHO MUNICPAL DEBT SERV	2022 2021	\$181,525.58 \$4,019.05	\$0.00 \$0.00	\$0.00 \$0.00	-\$1,815.25 -\$40.19	\$0.00 \$0.00	\$179,710.33 \$3,978.86	
C5_D_R	RIO RANCHO MUNICPAL DEBT SERV	2020	\$1,458.17	\$0.00	\$0.00	-\$14.58	\$0.00	\$1,443.59	
C5_D_R	RIO RANCHO MUNICPAL DEBT SERV RIO RANCHO MUNICPAL DEBT SERV	2019 2018	\$404.51	\$0.00	\$0.00 \$0.00	-\$4.05	\$0.00	\$400.46	
C5_D_R C5 D R	RIO RANCHO MUNICPAL DEBT SERV	2017	\$314.46 \$3.13	\$0.00 \$0.00	\$0.00	-\$3.14 -\$0.03	\$0.00 \$0.00	\$311.32 \$3.10	
C5_D_R	RIO RANCHO MUNICPAL DEBT SERV	2014	\$18.04	\$0.00	\$0.00	-\$0.18	\$0.00	\$17.86	
C5_D_R	RIO RANCHO MUNICPAL DEBT SERV	2013	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.18	
C5_O_NR	RIO RANCHO MUNICPAL OPER	Total	\$344,382.65	\$0.00	\$0.00	-\$3,443.85	\$0.00	\$340,938.80	\$818,979.37
C5_O_NR C5_O_NR	RIO RANCHO MUNICPAL OPER RIO RANCHO MUNICPAL OPER	2022 2021	\$339,345.07 \$3,642.79	\$0.00 \$0.00	\$0.00 \$0.00	-\$3,393.46 -\$36.43	\$0.00 \$0.00	\$335,951.61 \$3,606.36	
C5_O_NR	RIO RANCHO MUNICPAL OPER	2020	\$923.76	\$0.00	\$0.00	-\$9.24	\$0.00	\$914.52	
C5_O_NR C5_O_NR	RIO RANCHO MUNICPAL OPER RIO RANCHO MUNICPAL OPER	2019 2018	\$128.79	\$0.00	\$0.00	-\$1.29	\$0.00	\$127.50	
C5_O_NR	RIO RANCHO MUNICPAL OPER	2017	\$88.73 \$53.98	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.89 -\$0.54	\$0.00 \$0.00	\$87.84 \$53.44	
C5_O_NR	RIO RANCHO MUNICPAL OPER	2016	\$53.87	\$0.00	\$0.00	-\$0.54	\$0.00	\$53.33	
C5_O_NR	RIO RANCHO MUNICPAL OPER RIO RANCHO MUNICPAL OPER	2015 2014	\$50.60	\$0.00	\$0.00	-\$0.51	\$0.00	\$50.09	
C5_O_NR C5_O_NR	RIO RANCHO MUNICPAL OPER	2014	\$41.87 \$53.19	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.42 -\$0.53	\$0.00 \$0.00	\$41.45 \$52.66	
C5_O_R	RIO RANCHO MUNICPAL OPER	Total	\$482,869.27	\$0.00	\$0.00	-\$4,828.70	\$0.00	\$478,040.57	
C5_O_R	RIO RANCHO MUNICPAL OPER	2022	\$466,330.70	\$0.00	\$0.00	-\$4,663.31 -\$105.60	\$0.00	\$461,667.39	
C5_O_R C5_O_R	RIO RANCHO MUNICPAL OPER RIO RANCHO MUNICPAL OPER	2021 2020	\$10,559.81 \$3,938.64	\$0.00 \$0.00	\$0.00 \$0.00	-\$105.60 -\$39.39	\$0.00 \$0.00	\$10,454.21 \$3,899.25	
C5_O_R	RIO RANCHO MUNICPAL OPER	2019	\$1,102.98	\$0.00	\$0.00	-\$11.03	\$0.00	\$1,091.95	
C5_O_R	RIO RANCHO MUNICPAL OPER	2018	\$854.89	\$0.00	\$0.00	-\$8.55	\$0.00	\$846.34	
C5_O_R C5_O_R	RIO RANCHO MUNICPAL OPER RIO RANCHO MUNICPAL OPER	2017 2014	\$11.44 \$70.08	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.11 -\$0.70	\$0.00 \$0.00	\$11.33 \$69.38	
C5_O_R	RIO RANCHO MUNICPAL OPER	2013	\$0.73	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.72	
C6 O NR	SAN YSIDRO MUNICIPAL OPER	Total	\$1,489.35	\$0.00	\$0.00	-\$14.89	\$0.00	\$1,474.46	\$1,940.12
C6_O_NR	SAN YSIDRO MUNICIPAL OPER	2022	\$1,456.96	\$0.00	\$0.00	-\$14.57	\$0.00	\$1,442.39	\$1,540.12
C6_O_NR	SAN YSIDRO MUNICIPAL OPER	2021	\$32.39	\$0.00	\$0.00	-\$0.32	\$0.00	\$32.07	
C6_O_R C6_O_R	SAN YSIDRO MUNICIPAL OPER SAN YSIDRO MUNICIPAL OPER	Total 2022	\$470.36 \$400.93	\$0.00 \$0.00	\$0.00 \$0.00	-\$4.70 -\$4.01	\$0.00 \$0.00	\$465.66 \$396.92	
C6_O_R	SAN YSIDRO MUNICIPAL OPER	2021	\$69.43	\$0.00	\$0.00	-\$0.69	\$0.00	\$68.74	
				\$0.00	\$0.00				\$140,315.12
CNTY1_D_NE	R COUNTY DEBT SERV R COUNTY DEBT SERV	Total 2022	\$54,220.86 \$51,981.60	\$0.00 \$0.00	\$0.00 \$0.00	-\$543.29 -\$519.91	\$108.96 \$9.87	\$53,786.53 \$51,471.56	\$140,315.12
CNTY1_D_NF CNTY1_D_NF CNTY1_D_NF	R COUNTY DEBT SERV R COUNTY DEBT SERV R COUNTY DEBT SERV	Total 2022 2021	\$54,220.86 \$51,981.60 \$1,306.75	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$543.29 -\$519.91 -\$13.19	\$108.96 \$9.87 \$11.36	\$53,786.53 \$51,471.56 \$1,304.92	\$140,315.12
CNTY1_D_NICNTY1_	R COUNTY DEBT SERV R COUNTY DEBT SERV	Total 2022	\$54,220.86 \$51,981.60	\$0.00 \$0.00	\$0.00 \$0.00	-\$543.29 -\$519.91	\$108.96 \$9.87	\$53,786.53 \$51,471.56	\$140,315.12
CNTY1_D_NICNTY1_	R COUNTY DEBT SERV	Total 2022 2021 2020 2019 2018	\$54,220.86 \$51,981.60 \$1,306.75 \$317.62 \$148.16 \$96.68	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$543.29 -\$519.91 -\$13.19 -\$3.28 -\$1.59 -\$1.05	\$108.96 \$9.87 \$11.36 \$9.83 \$11.13 \$7.91	\$53,786.53 \$51,471.56 \$1,304.92 \$324.17 \$157.70 \$103.54	\$140,315.12
CNTY1_D_NI CNTY1_D_NI CNTY1_D_NI CNTY1_D_NI CNTY1_D_NI CNTY1_D_NI CNTY1_D_NI CNTY1_D_NI	R COUNTY DEBT SERV	Total 2022 2021 2020 2019 2018 2017	\$54,220.86 \$51,981.60 \$1,306.75 \$317.62 \$148.16 \$96.68 \$134.28	\$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	-\$543.29 -\$519.91 -\$13.19 -\$3.28 -\$1.59 -\$1.05 -\$1.47	\$108.96 \$9.87 \$11.36 \$9.83 \$11.13 \$7.91 \$12.99	\$53,786.53 \$51,471.56 \$1,304.92 \$324.17 \$157.70 \$103.54 \$145.80	\$140,315.12
CNTY1_D_NICNTY1_	R COUNTY DEBT SERV	Total 2022 2021 2020 2019 2018	\$54,220.86 \$51,981.60 \$1,306.75 \$317.62 \$148.16 \$96.68	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$543.29 -\$519.91 -\$13.19 -\$3.28 -\$1.59 -\$1.05	\$108.96 \$9.87 \$11.36 \$9.83 \$11.13 \$7.91	\$53,786.53 \$51,471.56 \$1,304.92 \$324.17 \$157.70 \$103.54	\$140,315.12
CNTY1_D_NI	R COUNTY DEBT SERV	Total 2022 2021 2020 2019 2018 2017 2016 2015 2014	\$54,220,86 \$51,981,60 \$1,306,75 \$317,62 \$148,16 \$96,68 \$134,28 \$126,40 \$93,88 \$3,87	\$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	-\$543.29 -\$519.91 -\$13.19 -\$3.28 -\$1.59 -\$1.05 -\$1.47 -\$1.40 -\$0.11	\$108.96 \$9.87 \$11.36 \$9.83 \$11.13 \$7.91 \$12.99 \$13.90 \$11.29 \$7.10	\$53,786.53 \$51,471.56 \$1,304.92 \$324.17 \$157.70 \$103.54 \$145.80 \$138.90 \$104.13	\$140,315.12
CNTY1_D_NI	R COUNTY DEBT SERV	Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013	\$54,220.86 \$51,981.60 \$1,306.75 \$317.62 \$148.16 \$96.68 \$134.28 \$126.40 \$93.88 \$3.87 \$11.62	\$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 \$0.00 \$0.00 \$0.00	-\$543.29 -\$519.91 -\$13.19 -\$3.28 -\$1.59 -\$1.05 -\$1.47 -\$1.40 -\$1.04 -\$0.11	\$108.96 \$9.87 \$11.36 \$9.83 \$11.13 \$7.91 \$12.99 \$13.90 \$11.29 \$7.10 \$13.58	\$53,786,53 \$51,471.56 \$1,304.92 \$324.17 \$157.70 \$103.54 \$145.80 \$138.90 \$104.13 \$10.86 \$24.95	\$140,315.12
CNTY1_D_NICNTY1_	R COUNTY DEBT SERV	Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022	\$54,220,86 \$51,981,60 \$1,306,75 \$317,62 \$148,16 \$96,68 \$134,28 \$126,40 \$93,88 \$3,87	\$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	-\$543.29 -\$519.91 -\$13.19 -\$3.28 -\$1.59 -\$1.05 -\$1.47 -\$1.40 -\$0.11	\$108.96 \$9.87 \$11.36 \$9.83 \$11.13 \$7.91 \$12.99 \$13.90 \$11.29 \$7.10	\$53,786.53 \$51,471.56 \$1,304.92 \$324.17 \$157.70 \$103.54 \$145.80 \$138.90 \$104.13	\$140,315.12
CNTY1_D_NICNTY1_D_R	R COUNTY DEBT SERV	Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021	\$54,220,86 \$51,981,60 \$1,306,75 \$317,62 \$148,16 \$96,68 \$134,28 \$126,40 \$93,88 \$3,87 \$11,62 \$87,606,27 \$83,624,90 \$2,519,22	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$543.29 -\$519.91 -\$13.19 -\$3.28 -\$1.59 -\$1.05 -\$1.47 -\$1.40 -\$0.11 -\$0.25 -\$835.91 -\$24.59	\$108.96 \$9.87 \$11.36 \$9.83 \$11.13 \$7.91 \$12.99 \$13.90 \$11.29 \$7.10 \$13.58 \$203.62 \$35.87 \$60.79	\$53,786.53 \$51,471.56 \$1,304.92 \$324.17 \$157.70 \$103.54 \$145.80 \$138.90 \$104.13 \$10.86 \$24.95 \$86,528.59 \$82,753.12	\$140,315.12
CNTY1_D_NI CNTY1_D_R CNTY1_D_R CNTY1_D_R CNTY1_D_R CNTY1_D_R	R COUNTY DEBT SERV C COUNTY DEBT SERV C COUNTY DEBT SERV COUNTY DEBT SERV COUNTY DEBT SERV	Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021	\$54,220.86 \$51,981.60 \$1,306.75 \$317.62 \$148.16 \$96.68 \$134.28 \$126.40 \$93.88 \$3.87 \$11.62 \$87,606.27 \$83,624.90 \$2,519.22 \$845.20	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$543.29 -\$519.91 -\$13.19 -\$3.28 -\$1.59 -\$1.05 -\$1.47 -\$1.40 -\$0.11 -\$0.25 -\$874.06 -\$835.91 -\$4.59 -\$8.30	\$108.96 \$9.87 \$11.36 \$9.83 \$11.13 \$7.91 \$12.99 \$13.90 \$11.29 \$7.10 \$13.58 -\$203.62 -\$35.87 -\$60.79 -\$14.74	\$53,786.53 \$51,471.56 \$1,304.92 \$324.17 \$157.70 \$103.54 \$145.80 \$138.90 \$104.13 \$10.86 \$24.95 \$86,528.59 \$82,753.12 \$2,433.84 \$822.16	\$140,315.12
CNTY1_D_NI CNTY1_D_R	R COUNTY DEBT SERV	Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018	\$54,220,86 \$51,981,60 \$1,306,75 \$317,62 \$148,16 \$96,68 \$134,28 \$126,40 \$93,88 \$3,87 \$11,62 \$87,606,27 \$83,624,90 \$2,519,22 \$845,20 \$283,51 \$135,93	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$543.29 -\$519.91 -\$13.19 -\$3.28 -\$1.59 -\$1.05 -\$1.47 -\$1.40 -\$1.04 -\$0.11 -\$0.25 -\$874.06 -\$835.91 -\$24.59 -\$8.30 -\$2.70	\$108.96 \$9.87 \$11.36 \$9.83 \$11.13 \$7.91 \$12.99 \$13.90 \$11.29 \$7.10 \$13.58 -\$203.62 -\$35.87 -\$60.79 -\$14.74 -\$13.39 -\$9.51	\$53,786.53 \$51,471.56 \$1,304.92 \$324.17 \$157.70 \$103.54 \$145.80 \$138.90 \$104.13 \$10.86 \$24.95 \$86,528.59 \$82,753.12 \$2,433.84 \$822.16 \$267.42 \$125.17	\$140,315.12
CNTY1_D_NICNTY1_	R COUNTY DEBT SERV	Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017	\$54,220.86 \$51,981.60 \$1,306.75 \$317.62 \$148.16 \$96.68 \$134.28 \$126.40 \$93.88 \$3.87 \$11.62 \$87,606.27 \$83,624.90 \$2,519.22 \$845.20 \$283.51 \$135.93 \$90.86	\$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 \$0.00	\$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 \$0.00	-\$543.29 -\$519.91 -\$13.19 -\$3.28 -\$1.59 -\$1.05 -\$1.47 -\$1.40 -\$0.11 -\$0.25 -\$874.06 -\$835.91 -\$2.70 -\$1.25 -\$2.70	\$108.96 \$9.87 \$11.36 \$9.83 \$11.13 \$7.91 \$12.99 \$13.90 \$11.29 \$7.10 \$13.58 -\$203.62 -\$35.87 -\$60.79 -\$14.74 -\$13.39 -\$9.51	\$53,786.53 \$51,471.56 \$1,304.92 \$324.17 \$157.70 \$103.54 \$145.80 \$138.90 \$104.13 \$10.86 \$24.95 \$86,528.59 \$82,753.12 \$2,433.84 \$822.16 \$267.42 \$125.17 \$74.77	\$140,315.12
CNTY1_D_NI CNTY1_D_R	R COUNTY DEBT SERV	Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018	\$54,220,86 \$51,981,60 \$1,306,75 \$317,62 \$148,16 \$96,68 \$134,28 \$126,40 \$93,88 \$3,87 \$11,62 \$87,606,27 \$83,624,90 \$2,519,22 \$845,20 \$283,51 \$135,93	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$543.29 -\$519.91 -\$13.19 -\$3.28 -\$1.59 -\$1.05 -\$1.47 -\$1.40 -\$1.04 -\$0.11 -\$0.25 -\$874.06 -\$835.91 -\$24.59 -\$8.30 -\$2.70	\$108.96 \$9.87 \$11.36 \$9.83 \$11.13 \$7.91 \$12.99 \$13.90 \$11.29 \$7.10 \$13.58 -\$203.62 -\$35.87 -\$60.79 -\$14.74 -\$13.39 -\$9.51	\$53,786.53 \$51,471.56 \$1,304.92 \$324.17 \$157.70 \$103.54 \$145.80 \$138.90 \$104.13 \$10.86 \$24.95 \$86,528.59 \$82,753.12 \$2,433.84 \$822.16 \$267.42 \$125.17	\$140,315.12
CNTY1_D_NICNTY1_D_NICNTY1_D_NICNTY1_D_NICNTY1_D_NICNTY1_D_NICNTY1_D_NICNTY1_D_NICNTY1_D_NICNTY1_D_NICNTY1_D_NICNTY1_D_NICNTY1_D_NICNTY1_D_NICNTY1_D_NICNTY1_D_R	R COUNTY DEBT SERV	Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2017 2016 2015 2014	\$54,220.86 \$51,981.60 \$1,306.75 \$317.62 \$148.16 \$96.68 \$134.28 \$126.40 \$93.88 \$3.87 \$11.62 \$87,606.27 \$83,624.90 \$2,519.22 \$845.20 \$283.51 \$135.93 \$90.86 \$37.79 \$35.34	\$0.00 \$0.00	\$0.00 \$0.00	-\$543.29 -\$519.91 -\$13.19 -\$3.28 -\$1.59 -\$1.05 -\$1.47 -\$1.04 -\$0.11 -\$0.25 -\$874.06 -\$835.91 -\$2.70 -\$1.25 -\$0.77 -\$0.22 -\$0.22 -\$0.22	\$108.96 \$9.87 \$11.36 \$9.83 \$11.13 \$7.91 \$12.99 \$13.90 \$11.29 \$7.10 \$13.58 \$203.62 \$35.87 \$60.79 \$14.74 \$13.39 \$9.51 \$15.32 \$16.30 \$13.27 \$18.39	\$53,786.53 \$51,471.56 \$1,304.92 \$324.17 \$157.70 \$103.54 \$145.80 \$138.90 \$104.13 \$10.86 \$24.95 \$82,753.12 \$2,433.84 \$822.16 \$267.42 \$125.17 \$74.77 \$21.27 \$21.85 \$14.42	\$140,315.12
CNTY1_D_NICNTY1_D_NICNTY1_D_NICNTY1_D_NICNTY1_D_NICNTY1_D_NICNTY1_D_NICNTY1_D_NICNTY1_D_NICNTY1_D_NICNTY1_D_NICNTY1_D_NICNTY1_D_NICNTY1_D_NICNTY1_D_NICNTY1_D_R	R COUNTY DEBT SERV	Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2017 2016	\$54,220,86 \$51,981,60 \$1,306,75 \$317,62 \$148,16 \$96,68 \$134,28 \$126,40 \$93,88 \$3,87 \$11,62 \$87,606,27 \$83,624,90 \$2,519,22 \$845,20 \$283,51 \$135,93 \$90,86 \$37,79 \$35,34	\$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 \$0.00	\$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 \$0.00 \$0.00 \$0.00	-\$543.29 -\$519.91 -\$13.19 -\$3.28 -\$1.59 -\$1.05 -\$1.47 -\$1.40 -\$0.11 -\$0.25 -\$874.06 -\$835.91 -\$24.59 -\$8.30 -\$2.70 -\$1.25 -\$0.77 -\$0.22	\$108.96 \$9.87 \$11.36 \$9.83 \$11.13 \$7.91 \$12.99 \$13.90 \$11.29 \$7.10 \$13.58 \$203.62 \$35.87 \$60.79 \$14.74 \$13.39 \$13.39 \$13.27	\$53,786.53 \$51,471.56 \$1,304.92 \$324.17 \$157.70 \$103.54 \$145.80 \$138.90 \$104.13 \$10.86 \$24.95 \$86,528.59 \$82,753.12 \$2,433.84 \$822.16 \$267.42 \$125.17 \$74.77 \$21.27 \$21.85	\$140,315.12
CNTY1_D_NICNTY1_D_NICNTY1_D_NICNTY1_D_NICNTY1_D_NICNTY1_D_NICNTY1_D_NICNTY1_D_NICNTY1_D_NICNTY1_D_NICNTY1_D_NICNTY1_D_NICNTY1_D_NICNTY1_D_NICNTY1_D_RCNTY1_D	R COUNTY DEBT SERV	Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2017 2016 2015 2014 2013 Total Total	\$54,220.86 \$51,981.60 \$1,306.75 \$317.62 \$148.16 \$96.68 \$134.28 \$126.40 \$93.88 \$3.87 \$11.62 \$87,606.27 \$83,624.90 \$2,519.22 \$845.20 \$283.51 \$135.93 \$90.86 \$37.79 \$35.34 \$22.96 \$10.56	\$0.00 \$0.00	\$0.00 \$0.00	-\$543.29 -\$519.91 -\$13.19 -\$3.28 -\$1.59 -\$1.05 -\$1.47 -\$1.04 -\$0.11 -\$0.25 -\$874.06 -\$835.91 -\$22.59 -\$8.30 -\$2.70 -\$1.25 -\$0.77 -\$0.22 -\$0.25 -\$0.25 -\$0.05	\$108.96 \$9.87 \$11.36 \$9.83 \$11.13 \$7.91 \$12.99 \$13.90 \$11.29 \$7.10 \$13.58 \$203.62 \$35.87 \$60.79 \$14.74 \$13.39 \$9.51 \$15.32 \$16.04 \$1,362.52	\$53,786.53 \$51,471.56 \$1,304.92 \$324.17 \$157.70 \$103.54 \$145.80 \$138.90 \$104.13 \$10.86 \$24.95 \$86,528.59 \$82,753.12 \$2,433.84 \$822.16 \$267.42 \$125.17 \$21.27 \$21.85 \$14.42 -\$5.43 \$778,229.61	\$140,315.12 \$1,548,795.92
CNTY1_D_NI CNTY1_D_R	R COUNTY DEBT SERV	Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2019 2018 2017 2016 2015 2014 2013 Total 2022 Total 2019 2018 2017 2016 2015 2014 2013 Total 2022	\$54,220,86 \$51,981,60 \$1,306,75 \$317,62 \$148,16 \$96,68 \$134,28 \$126,40 \$93,88 \$3,87 \$11,62 \$87,606,27 \$83,624,90 \$2,519,22 \$845,20 \$283,51 \$135,93 \$90,86 \$37,79 \$35,34 \$22,96 \$10,56	\$0.00 \$0.00	\$0.00 \$0.00	-\$543.29 -\$519.91 -\$13.19 -\$3.28 -\$1.59 -\$1.05 -\$1.47 -\$1.04 -\$1.04 -\$0.11 -\$0.25 -\$874.66 -\$835.91 -\$24.59 -\$8.30 -\$2.70 -\$1.25 -\$0.22 -\$0.15 -\$0.05	\$108.96 \$9.87 \$11.36 \$9.83 \$11.13 \$7.91 \$12.99 \$13.90 \$11.29 \$7.10 \$13.58 \$-203.62 \$-\$35.87 \$-\$60.79 \$-\$14.74 \$-\$13.39 \$-\$9.51 \$-\$15.32 \$-\$16.30 \$-\$13.27 \$-\$8.39 \$-\$16.04	\$53,786.53 \$51,471.56 \$1,304.92 \$324.17 \$157.70 \$103.54 \$145.80 \$138.90 \$10.86 \$24.95 \$86,528.59 \$82,753.12 \$2,433.84 \$822.16 \$267.42 \$125.17 \$74.77 \$21.27 \$21.85 \$14.42 -\$5.43 \$778,229.61 \$740,669.32	
CNTY1_D_NI CNTY1_D_R	R COUNTY DEBT SERV	Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2017 2016 2015 2014 2013	\$54,220.86 \$51,981.60 \$1,306.75 \$317.62 \$148.16 \$96.68 \$134.28 \$126.40 \$93.88 \$3.87 \$11.62 \$87,606.27 \$83,624.90 \$2,519.22 \$845.20 \$283.51 \$135.93 \$90.86 \$37.79 \$35.34 \$22.96 \$10.56	\$0.00 \$0.00	\$0.00 \$0.00	-\$543.29 -\$519.91 -\$13.19 -\$3.28 -\$1.59 -\$1.05 -\$1.47 -\$1.04 -\$0.11 -\$0.25 -\$874.06 -\$835.91 -\$22.59 -\$8.30 -\$2.70 -\$1.25 -\$0.77 -\$0.22 -\$0.25 -\$0.25 -\$0.05	\$108.96 \$9.87 \$11.36 \$9.83 \$11.13 \$7.91 \$12.99 \$13.90 \$11.29 \$7.10 \$13.58 \$203.62 \$35.87 \$60.79 \$14.74 \$13.39 \$9.51 \$15.32 \$16.04 \$1,362.52	\$53,786.53 \$51,471.56 \$1,304.92 \$324.17 \$157.70 \$103.54 \$145.80 \$138.90 \$104.13 \$10.86 \$24.95 \$86,528.59 \$82,753.12 \$2,433.84 \$822.16 \$267.42 \$125.17 \$21.27 \$21.85 \$14.42 -\$5.43 \$778,229.61	
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CNTY1_D_NI CNTY1_D_R CNTY1_D_NI CNTY1_O_NI CNTY1_O_NI CNTY1_O_NI CNTY1_O_NI CNTY1_O_NI	R COUNTY DEBT SERV R COUNTY OPER R COUNTY OPER R COUNTY OPER R COUNTY OPER	Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2016 2015 2014 2013 Total 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013	\$54,220,86 \$51,981,60 \$1,306,75 \$317,62 \$148,16 \$96,68 \$134,28 \$126,40 \$93,88 \$3,87 \$11,62 \$87,666,27 \$83,624,90 \$2,519,22 \$845,20 \$283,51 \$135,93 \$90,86 \$37,79 \$35,34 \$22,96 \$10,56 \$754,478,04 \$727,039,71 \$15,812,62 \$4,107,88 \$1,836,55 \$1,687,43	\$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 \$1.00	\$0.00 \$0.00	-\$543.29 -\$519.91 -\$13.19 -\$3.28 -\$1.05 -\$1.05 -\$1.47 -\$1.40 -\$0.11 -\$0.25 -\$874.66 -\$835.91 -\$24.59 -\$8.30 -\$2.70 -\$1.25 -\$0.77 -\$0.22 -\$0.22 -\$0.15 -\$7.558.41 -\$7.271.77 -\$159.53 -\$42.34 -\$19.74 -\$18.25	\$108.96 \$9.87 \$11.36 \$9.83 \$11.13 \$7.91 \$12.99 \$13.90 \$11.29 \$7.10 \$13.58 \$-203.62 \$-\$35.87 \$-\$60.79 \$-\$14.74 \$-\$13.39 \$-\$15.32 \$-\$16.30 \$-\$13.27 \$-\$8.39 \$-\$16.04	\$53,786.53 \$51,471.56 \$1,304.92 \$324.17 \$157.70 \$103.54 \$145.80 \$138.90 \$10.413 \$10.86 \$24.95 \$86,528.59 \$82,753.12 \$2,433.84 \$822.16 \$267.42 \$125.17 \$74.77 \$21.25 \$14.42 \$5.43 \$778,229.61 \$740,669.32 \$22,131.67 \$6,872.47 \$2,004.71 \$1,842.89	
CNTY1_D_NI CNTY1_D_R CNTY1_D_NI CNTY1_O_NI	R COUNTY DEBT SERV COUNTY OPER R COUNTY OPER	Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2019 2018 2017 2016 2015 2014 2013	\$54,220.86 \$51,981.60 \$1,306.75 \$317.62 \$148.16 \$96.68 \$134.28 \$126.40 \$93.88 \$3.87 \$11.62 \$87,606.27 \$83,624.90 \$2,519.22 \$845.20 \$283.51 \$135.93 \$90.86 \$37.79 \$35.34 \$22.96 \$10.56 \$754,478.04 \$727,039.71 \$15,812.62 \$4,107.88 \$1,836.55 \$1,687.43 \$1,412.53 \$1,249.46	\$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 \$1.00	\$0.00 \$0.00	-\$543.29 -\$519.91 -\$13.19 -\$3.28 -\$1.59 -\$1.05 -\$1.47 -\$1.04 -\$0.11 -\$0.25 -\$874.06 -\$835.91 -\$24.59 -\$8.30 -\$2.70 -\$1.25 -\$0.22 -\$0.15 -\$0.05	\$108.96 \$9.87 \$11.36 \$9.83 \$11.13 \$7.91 \$12.99 \$13.90 \$11.29 \$7.10 \$13.58 \$-\$203.62 \$-\$35.87 \$-\$60.79 \$-\$14.74 \$-\$13.39 \$-\$9.51 \$-\$15.32 \$-\$16.30 \$-\$13.27 \$-\$8.39 \$-\$16.04	\$53,786.53 \$51,471.56 \$1,304.92 \$324.17 \$157.70 \$103.54 \$145.80 \$138.90 \$104.13 \$10.86 \$24.95 \$86,528.59 \$82,753.12 \$2,433.84 \$822.16 \$267.42 \$125.17 \$74.77 \$21.27 \$21.85 \$14.42 \$5.43 \$778,229.61 \$740,669.32 \$22,131.67 \$6,872.47 \$6,872.47 \$1,842.89 \$1,577.75 \$1,382.97	
CNTY1_D_NI CNTY1_D_R CNTY1_D_NI CNTY1_O_NI CNTY1_O_NI CNTY1_O_NI CNTY1_O_NI CNTY1_O_NI CNTY1_O_NI CNTY1_O_NI CNTY1_O_NI CNTY1_O_NI	R COUNTY DEBT SERV R COUNTY OPER	Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013	\$54,220,86 \$51,981,60 \$1,306,75 \$317,62 \$148,16 \$96,68 \$134,28 \$126,40 \$93,88 \$3,87 \$11,62 \$87,666,27 \$83,624,90 \$2,519,22 \$845,20 \$283,51 \$135,93 \$90,86 \$37,79 \$35,34 \$22,96 \$10,56 \$754,478,04 \$727,039,71 \$15,812,62 \$4,107,88 \$1,836,55 \$1,687,43 \$1,412,53 \$1,249,46 \$1,140,48	\$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 \$1.00 \$0.00 \$0.00 \$1.00	\$0.00 \$0.00	-\$543.29 -\$519.91 -\$13.19 -\$3.28 -\$1.05 -\$1.47 -\$1.40 -\$1.11 -\$0.25 -\$874.66 -\$835.91 -\$24.59 -\$8.30 -\$2.70 -\$1.25 -\$0.22 -\$0.22 -\$0.15 -\$0.05	\$108.96 \$9.87 \$11.36 \$9.83 \$11.13 \$7.91 \$12.99 \$13.90 \$11.29 \$7.10 \$13.58 \$203.62 \$-\$35.87 \$-\$60.79 \$-\$14.74 \$-\$13.39 \$-\$9.51 \$-\$15.32 \$-\$16.30 \$-\$13.27 \$-\$8.39 \$-\$16.04	\$53,786.53 \$51,471.56 \$1,304.92 \$324.17 \$157.70 \$103.54 \$145.80 \$138.90 \$10.86 \$24.95 \$86,528.59 \$82,753.12 \$2,433.84 \$822.16 \$267.42 \$125.17 \$74.77 \$21.25 \$21.85 \$14.42 -\$5.43 \$778,229.61 \$740,669.32 \$22,131.67 \$6,872.47 \$2,004.71 \$1,842.89 \$1,577.75 \$1,382.97 \$1,276.00	
CNTY1_D_NI CNTY1_D_R CNTY1_D_NI CNTY1_O_NI	R COUNTY DEBT SERV R COUNTY OPER	Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2019 2018 2017 2016 2015 2014 2013	\$54,220.86 \$51,981.60 \$1,306.75 \$317.62 \$148.16 \$96.68 \$134.28 \$126.40 \$93.88 \$3.87 \$11.62 \$87,606.27 \$83,624.90 \$2,519.22 \$845.20 \$283.51 \$135.93 \$90.86 \$37.79 \$35.34 \$22.96 \$10.56 \$754,478.04 \$727,039.71 \$15,812.62 \$4,107.88 \$1,836.55 \$1,687.43 \$1,412.53 \$1,249.46	\$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 \$1.00	\$0.00 \$0.00	-\$543.29 -\$519.91 -\$13.19 -\$3.28 -\$1.59 -\$1.05 -\$1.47 -\$1.04 -\$0.11 -\$0.25 -\$874.06 -\$835.91 -\$24.59 -\$8.30 -\$2.70 -\$1.25 -\$0.22 -\$0.15 -\$0.05	\$108.96 \$9.87 \$11.36 \$9.83 \$11.13 \$7.91 \$12.99 \$13.90 \$11.29 \$7.10 \$13.58 \$-\$203.62 \$-\$35.87 \$-\$60.79 \$-\$14.74 \$-\$13.39 \$-\$9.51 \$-\$15.32 \$-\$16.30 \$-\$13.27 \$-\$8.39 \$-\$16.04	\$53,786.53 \$51,471.56 \$1,304.92 \$324.17 \$157.70 \$103.54 \$145.80 \$138.90 \$104.13 \$10.86 \$24.95 \$86,528.59 \$82,753.12 \$2,433.84 \$822.16 \$267.42 \$125.17 \$74.77 \$21.27 \$21.85 \$14.42 \$5.43 \$778,229.61 \$740,669.32 \$22,131.67 \$6,872.47 \$6,872.47 \$1,842.89 \$1,577.75 \$1,382.97	
CNTY1_D_NI CNTY1_D_R CNTY1_D_NI CNTY1_O_NI CNTY1_O_	R COUNTY DEBT SERV R COUNTY OPER	Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013	\$54,220,86 \$51,981,60 \$1,306,75 \$317,62 \$148,16 \$96,68 \$134,28 \$126,40 \$93,88 \$3,87 \$11,62 \$87,666,27 \$83,624,90 \$2,519,22 \$845,20 \$283,51 \$135,93 \$90,86 \$37,79 \$35,34 \$22,96 \$10,56 \$754,478,04 \$727,039,71 \$15,812,62 \$4,107,88 \$1,836,55 \$1,687,43 \$1,412,53 \$1,249,46 \$1,140,48 \$74,53 \$1,140,48 \$74,53 \$1,140,88 \$74,53 \$1,140,88 \$74,53	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$1.00	\$0.00 \$0.00	-\$543.29 -\$519.91 -\$13.19 -\$3.28 -\$1.05 -\$1.47 -\$1.40 -\$1.04 -\$0.11 -\$0.25 -\$874.66 -\$835.91 -\$24.59 -\$8.30 -\$2.70 -\$1.25 -\$0.22 -\$0.22 -\$0.15 -\$0.05	\$108.96 \$9.87 \$11.36 \$9.83 \$11.13 \$7.91 \$12.99 \$13.90 \$11.29 \$7.10 \$13.58 \$-203.62 \$-\$35.87 \$-\$60.79 \$-\$14.74 \$-\$13.39 \$-\$9.51 \$-\$15.32 \$-\$16.30 \$-\$13.27 \$-\$8.39 \$-\$15.46 \$17.09 \$136.42 \$137.49 \$136.42 \$-\$137.42 \$137.47	\$53,786.53 \$51,471.56 \$1,304.92 \$324.17 \$157.70 \$103.54 \$145.80 \$138.90 \$104.13 \$10.86 \$24.95 \$86,528.59 \$82,753.12 \$2,433.84 \$822.16 \$267.42 \$125.17 \$74.77 \$21.27 \$21.85 \$14.42 -\$5.43 \$778,229.61 \$740,669.32 \$22,131.67 \$6,872.47 \$2,004.71 \$1,842.89 \$1,577.75 \$1,382.97 \$1,276.00 \$221.09 \$250.74	
CNTY1_D_NI CNTY1_D_R CNTY1_D_NI CNTY1_O_NI	R COUNTY DEBT SERV R COUNTY DEBT SERV R COUNTY OPER COUNTY OPER	Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2011 2020 2019 2018 2017 2016 2015 2014 2013	\$54,220.86 \$51,981.60 \$1,306.75 \$317.62 \$148.16 \$96.68 \$134.28 \$126.40 \$93.88 \$3.87 \$11.62 \$87,606.27 \$83,624.90 \$2,519.22 \$845.20 \$283.51 \$135.93 \$90.86 \$37.79 \$35.34 \$22.96 \$10.56 \$754,478.04 \$727,039.71 \$15,812.62 \$4,107.88 \$1,836.55 \$1,687.43 \$1,412.53 \$1,249.46 \$1,140.48 \$74.53 \$116.85 \$728,316.17	\$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 \$1.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00	\$0.00 \$0.00	-\$543.29 -\$519.91 -\$13.19 -\$3.28 -\$1.59 -\$1.05 -\$1.47 -\$1.40 -\$0.11 -\$0.25 -\$874.06 -\$835.91 -\$22.59 -\$8.30 -\$2.70 -\$1.25 -\$0.77 -\$0.22 -\$0.15 -\$0.05	\$108.96 \$9.87 \$11.36 \$9.83 \$11.13 \$7.91 \$12.99 \$13.90 \$11.29 \$7.10 \$13.58 -\$203.62 -\$35.87 -\$60.79 -\$14.74 -\$13.39 -\$9.51 -\$15.32 -\$16.30 -\$13.27 -\$8.39 -\$16.04 \$1,362.52 \$137.99 \$137.46 \$127.09 \$138.00 \$137.49 \$138.79 \$137.46 \$127.09 \$138.09 \$137.45 \$137.47 \$136.39 \$137.47 \$136.39 \$136.59 \$137.47 \$136.39 \$136.59 \$137.47	\$53,786.53 \$51,471.56 \$1,304.92 \$324.17 \$157.70 \$103.54 \$145.80 \$138.90 \$104.13 \$10.86 \$24.95 \$86,528.59 \$82,753.12 \$2,433.84 \$822.16 \$267.42 \$125.47 \$21.27 \$21.85 \$14.42 -\$5.43 \$778,229.61 \$740,669.32 \$22,131.67 \$6,872.47 \$2,004.71 \$1,842.89 \$1,577.75 \$1,382.97 \$1,276.00 \$250.74 \$770,566.31 \$716,399.74	
CNTY1_D_NI CNTY1_D_R CNTY1_D_NI CNTY1_O_NI	R COUNTY DEBT SERV R COUNTY OPER	Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013	\$54,220,86 \$51,981,60 \$1,306,75 \$317,62 \$148,16 \$96,68 \$134,28 \$126,40 \$93,88 \$3,87 \$11,62 \$87,666,27 \$83,624,90 \$2,519,22 \$845,20 \$283,51 \$135,93 \$90,86 \$37,79 \$35,34 \$22,96 \$10,56 \$754,478,04 \$727,039,71 \$15,812,62 \$4,107,88 \$1,836,55 \$1,687,43 \$1,412,53 \$1,249,46 \$1,140,48 \$74,53 \$1,140,48 \$74,53 \$1,140,88 \$74,53 \$1,140,88 \$74,53	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$1.00	\$0.00 \$0.00	-\$543.29 -\$519.91 -\$13.19 -\$3.28 -\$1.05 -\$1.47 -\$1.40 -\$1.04 -\$0.11 -\$0.25 -\$874.66 -\$835.91 -\$24.59 -\$8.30 -\$2.70 -\$1.25 -\$0.22 -\$0.22 -\$0.15 -\$0.05	\$108.96 \$9.87 \$11.36 \$9.83 \$11.13 \$7.91 \$12.99 \$13.90 \$11.29 \$7.10 \$13.58 \$-203.62 \$-\$35.87 \$-\$60.79 \$-\$14.74 \$-\$13.39 \$-\$9.51 \$-\$15.32 \$-\$16.30 \$-\$13.27 \$-\$8.39 \$-\$15.46 \$17.09 \$136.42 \$137.49 \$136.42 \$-\$137.42 \$137.47	\$53,786.53 \$51,471.56 \$1,304.92 \$324.17 \$157.70 \$103.54 \$145.80 \$138.90 \$104.13 \$10.86 \$24.95 \$86,528.59 \$82,753.12 \$2,433.84 \$822.16 \$267.42 \$125.17 \$74.77 \$21.27 \$21.85 \$14.42 -\$5.43 \$778,229.61 \$740,669.32 \$22,131.67 \$6,872.47 \$2,004.71 \$1,842.89 \$1,577.75 \$1,382.97 \$1,276.00 \$221.09 \$250.74	
CNTY1_D_NI CNTY1_D_R CNTY1_D_NI CNTY1_O_NI CNTY1_O_N	R COUNTY DEBT SERV R COUNTY DEBT SERV R COUNTY OPER	Total 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2017 2016 2017 2016 2017 2016 2017 2018 2017 2018 2017 2018 2017 2018 2019 2018 2017 2010 2019 2018 2017 2016 2015 2022 2021 2020 2019 2018 2017 2016 2019	\$54,220.86 \$51,981.60 \$1,306.75 \$317.62 \$148.16 \$96.68 \$134.28 \$126.40 \$93.88 \$3.87 \$11.62 \$87,606.27 \$83,624.90 \$2,519.22 \$845.20 \$283.51 \$135.93 \$90.86 \$37.79 \$35.34 \$22.96 \$10.56 \$754,478.04 \$727,039.71 \$15,812.62 \$4,107.88 \$1,836.55 \$1,687.43 \$1,412.53 \$1,249.46 \$1,140.48 \$74.53 \$116.85 \$728,316.17 \$697,250.70 \$18,580.65 \$7,390.06 \$2,204.77	\$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 \$1.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00	\$0.00 \$0.00	-\$543.29 -\$519.91 -\$13.19 -\$3.28 -\$1.59 -\$1.05 -\$1.47 -\$1.40 -\$1.04 -\$0.11 -\$0.25 -\$874.06 -\$835.91 -\$22.59 -\$8.30 -\$2.70 -\$1.25 -\$0.77 -\$0.22 -\$0.15 -\$0.05 -\$7,558.41 -\$7,271.77 -\$159.53 -\$42.34 -\$19.74 -\$18.25 -\$15.49 -\$13.87 -\$12.78 -\$2.21 -\$13.87 -\$12.78 -\$2.11 -\$2.53 -\$7,267.38 -\$8,969.50 -\$181.30 -\$72.61 -\$2.10	\$108.96 \$9.87 \$11.36 \$9.83 \$11.13 \$7.91 \$12.99 \$13.90 \$11.29 \$7.10 \$13.58 -\$203.62 -\$35.87 -\$60.79 -\$14.74 -\$13.39 -\$9.51 -\$15.32 -\$16.30 -\$13.27 -\$8.39 -\$16.04 \$1,362.52 \$137.99 \$137.46 \$127.09 \$138.00 \$137.49 \$138.39 -\$136.59 \$137.42 \$137.47 \$136.39 \$136.59 \$137.42 \$137.17 \$136.39 \$136.59 \$137.42 \$137.17 \$136.39 \$136.59 \$137.42 \$137.17 \$136.39 \$136.59 \$137.42 \$137.17 \$136.39 \$136.59 \$137.42 \$137.17 \$136.39 \$136.59 \$137.42 \$137.17 \$136.39 \$136.59 \$137.42 \$137.17 \$136.39 \$136.59 \$137.42 \$137.17 \$136.39 \$136.59 \$137.42 \$137.17 \$136.39 \$136.59 \$137.42 \$137.17 \$136.39 \$136.42 \$137.17	\$53,786.53 \$51,471.56 \$1,304.92 \$324.17 \$157.70 \$103.54 \$145.80 \$138.90 \$104.13 \$10.86 \$24.95 \$86,528.59 \$82,753.12 \$2,433.84 \$822.16 \$267.42 \$125.47 \$21.27 \$21.85 \$14.42 -\$5.43 \$778,229.61 \$740,669.32 \$22,131.67 \$6,872.47 \$2,004.71 \$1,842.89 \$1,577.75 \$1,382.97 \$1,276.00 \$250.74 \$770,666.31 \$776,399.74 \$32,474.63 \$776,399.74 \$32,474.63 \$13,831.90 \$2,313.31	
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M-D-E1 MARIPOSA PID TRAUNCH 1 Total \$1,051.44 \$0.00 \$0.00 -\$21.03 \$0.00 \$1,030.4 M-D-E1 MARIPOSA PID TRAUNCH 1 2022 \$1,051.44 \$0.00 \$0.00 \$-21.03 \$0.00 \$1,030.4 M-D-R4 MARIPOSA PID TRAUNCH 1 Total \$898.37 \$0.00 \$0.00 \$-51.797 \$0.00 \$880.4 M-D-R4 MARIPOSA PID TRAUNCH 1 2022 \$898.37 \$0.00 \$0.00 \$-51.797 \$0.00 \$880.4 M-D-R4 MARIPOSA PID TRAUNCH 2 Total \$10,031.14 \$0.00 \$0.00 \$-\$17.97 \$0.00 \$880.4 M-D-E1 MARIPOSA PID TRAUNCH 2 Total \$10,031.14 \$0.00 \$0.00 \$-\$200.62 \$0.00 \$9,830.5 M-U-E1 MARIPOSA PID TRAUNCH 2 2022 \$10,031.14 \$0.00 \$0.00 \$-\$200.62 \$0.00 \$9,830.5 M-U-R1 MARIPOSA PID TRAUNCH 2 Total \$8,988.14 \$0.00 \$0.00 \$-\$200.62 \$0.00 \$9,830.5 M-U-R1 MARIPOSA PID TRAUNCH 2 2022 \$8,988.14 \$0.00 \$0.00 \$-\$179.76 \$0.00 \$8,808.3 M-U-R4 MARIPOSA PID TRAUNCH 2 Total \$3,185.00 \$0.00 \$0.00 \$-\$179.76 \$0.00 \$8,808.3 M-U-R4 MARIPOSA PID TRAUNCH 2 Total \$3,185.00 \$0.00 \$0.00 \$-\$63.70 \$0.00 \$3,121.3 M-U-R4 MARIPOSA PID TRAUNCH 2 2022 \$3,185.00 \$0.00 \$0.00 \$-\$63.70 \$0.00 \$3,121.3 M-U-R4 MARIPOSA PID TRAUNCH 2 2022 \$3,185.00 \$0.00 \$0.00 \$-\$63.70 \$0.00 \$3,121.3 M-U-P-1 MARIPOSA PID TRAUNCH 3 Total \$670.50 \$0.00 \$0.00 \$-\$13.41 \$0.00 \$657.0 M-U-P-2 MARIPOSA PID TRAUNCH 3 2022 \$670.50 \$0.00 \$0.00 \$-\$13.41 \$0.00 \$657.0 M-U-P-2 MARIPOSA PID TRAUNCH 3 Total \$79,214.06 \$0.00 \$0.00 \$-\$15.84.28 \$0.00 \$77,629.7 M-U-P-4 MARIPOSA PID TRAUNCH 3 Total \$34,377.64 \$0.00 \$0.00 \$-\$687.55 \$0.00 \$33,690.0 M-U-P-4 MARIPOSA PID TRAUNCH 3 Total \$34,377.64 \$0.00 \$0.00 \$-\$687.55 \$0.00 \$33,690.0 M-U-P-6 MARIPOSA PID TRAUNCH 3 Total \$1,605.52 \$0.00 \$0.00 \$-\$687.55 \$0.00 \$33,690.0 M-U-P-6 MARIPOSA PID TRAUNCH 3 Total \$1,605.52 \$0.00 \$0.00 \$-\$687.55 \$0.00 \$33,690.0 M-U-P-6 MARIPOSA PID TRAUNCH 3 Total \$1,605.52 \$0.00 \$0.00 \$-\$687.55 \$0.00 \$33,690.0 \$14,861.4 M-U-P-7 MARIPOSA PID TRAUNCH 3 Total \$15,164.78 \$0.00 \$0.00 \$-\$63.33 \$0.00 \$14,861.4 M-U-P-7 MARIPOSA PID TRAUNCH 3 Total \$15,164.78 \$0.00 \$0.00 \$-\$5.55 \$0.00 \$33,690.0 \$14,861.4 M-U-P-7 MARIPOSA PID TRAUNCH 3 Total \$15,164.78 \$0.00 \$0.00 \$-\$5.55 \$0.00 \$14,861.4 M-U-P-8 MARIPOSA PID TRAUNCH 3 Total \$15,164.	
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M-D-R4 MARIPOSA PID TRAUNCH 1 2022 \$898.37 \$0.00 \$0.00 -\$17.97 \$0.00 \$880.4 M-U-E1 MARIPOSA PID TRAUNCH 2 Total \$10,031.14 \$0.00 \$0.00 -\$200.62 \$0.00 \$9,830.5 M-U-E1 MARIPOSA PID TRAUNCH 2 2022 \$10,031.14 \$0.00 \$0.00 -\$200.62 \$0.00 \$9,830.5 M-U-R1 MARIPOSA PID TRAUNCH 2 Total \$8,988.14 \$0.00 \$0.00 -\$179.76 \$0.00 \$8,808.3 M-U-R1 MARIPOSA PID TRAUNCH 2 2022 \$8,988.14 \$0.00 \$0.00 -\$179.76 \$0.00 \$8,808.3 M-U-R4 MARIPOSA PID TRAUNCH 2 Total \$3,185.00 \$0.00 \$0.00 -\$179.76 \$0.00 \$8,808.3 M-U-R4 MARIPOSA PID TRAUNCH 2 Total \$3,185.00 \$0.00 \$0.00 -\$63.70 \$0.00 \$3,121.3 M-U-R4 MARIPOSA PID TRAUNCH 2 2022 \$3,185.00 \$0.00 \$0.00 -\$63.70 \$0.00 \$3,121.3 M-U-R4 MARIPOSA PID TRAUNCH 3 Total \$670.50 \$0.00 \$0.00 -\$13.41 \$0.00 \$657.0 M-UP-1 MARIPOSA PID TRAUNCH 3 2022 \$670.50 \$0.00 \$0.00 -\$13.41 \$0.00 \$657.0 M-UP-2 MARIPOSA PID TRAUNCH 3 Total \$79,214.06 \$0.00 \$0.00 -\$1,584.28 \$0.00 \$77,629.7 M-UP-2 MARIPOSA PID TRAUNCH 3 Total \$34,377.64 \$0.00 \$0.00 -\$1,584.28 \$0.00 \$77,629.7 M-UP-4 MARIPOSA PID TRAUNCH 3 Total \$3,477.64 \$0.00 \$0.00 -\$687.55 \$0.00 \$33,690.0 M-UP-4 MARIPOSA PID TRAUNCH 3 Total \$34,377.64 \$0.00 \$0.00 -\$687.55 \$0.00 \$33,690.0 M-UP-6 MARIPOSA PID TRAUNCH 3 Total \$51,605.52 \$0.00 \$0.00 -\$1,032.11 \$0.00 \$50,573.4 M-UP-6 MARIPOSA PID TRAUNCH 3 Total \$15,164.78 \$0.00 \$0.00 -\$1,032.11 \$0.00 \$50,573.4 M-UP-7 MARIPOSA PID TRAUNCH 3 2022 \$15,164.78 \$0.00 \$0.00 -\$303.30 \$0.00 \$14,861.4 M-UP-7 MARIPOSA PID TRAUNCH 3 2022 \$15,164.78 \$0.00 \$0.00 -\$303.30 \$0.00 \$14,861.4 M-UP-8 MARIPOSA PID TRAUNCH 3 2022 \$15,164.78 \$0.00 \$0.00 -\$303.30 \$0.00 \$14,861.4 M-UP-8 MARIPOSA PID TRAUNCH 3 Total \$277.50 \$0.00 \$0.00 -\$55.55 \$0.00 \$271.9 M-UP-8 MARIPOSA PID TRAUNCH 3 2022 \$277.50 \$0.00 \$0.00 -\$55.55 \$0.00 \$271.9 M-UP-8 MARIPOSA PID TRAUNCH 3 2022 \$277.50 \$0.00 \$0.00 -\$55.55 \$0.00 \$271.9 M-UP-8 MARIPOSA PID TRAUNCH 3 2022 \$277.50 \$0.00 \$0.00 -\$55.55 \$0.00 \$271.9	**
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M-U-R1 MARIPOSA PID TRAUNCH 2 Total \$8,988.14 \$0.00 \$0.00 -\$179.76 \$0.00 \$8,808.3 M-U-R1 MARIPOSA PID TRAUNCH 2 2022 \$8,988.14 \$0.00 \$0.00 -\$179.76 \$0.00 \$8,808.3 M-U-R4 MARIPOSA PID TRAUNCH 2 Total \$3,185.00 \$0.00 \$0.00 -\$63.70 \$0.00 \$3,121.3 M-U-R4 MARIPOSA PID TRAUNCH 2 2022 \$3,185.00 \$0.00 \$0.00 -\$63.70 \$0.00 \$3,121.3 M-UP-1 MARIPOSA PID TRAUNCH 3 Total \$670.50 \$0.00 \$0.00 -\$63.70 \$0.00 \$3,121.3 M-UP-1 MARIPOSA PID TRAUNCH 3 2022 \$670.50 \$0.00 \$0.00 -\$13.41 \$0.00 \$657.0 M-UP-2 MARIPOSA PID TRAUNCH 3 Total \$79,214.06 \$0.00 \$0.00 -\$1,584.28 \$0.00 \$77,629.7 M-UP-2 MARIPOSA PID TRAUNCH 3 Total \$34,377.64 \$0.00 \$0.00 -\$687.55 \$0.00 \$33,690.0 <t< td=""><td></td></t<>	
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M-U-R4 MARIPOSA PID TRAUNCH 2 Total \$3,185.00 \$0.00 \$0.00 -\$63.70 \$0.00 \$3,121.3 M-U-R4 MARIPOSA PID TRAUNCH 2 2022 \$3,185.00 \$0.00 \$0.00 -\$63.70 \$0.00 \$3,121.3 M-UP-1 MARIPOSA PID TRAUNCH 3 Total \$670.50 \$0.00 \$0.00 -\$13.41 \$0.00 \$657.0 M-UP-1 MARIPOSA PID TRAUNCH 3 2022 \$670.50 \$0.00 \$0.00 -\$13.41 \$0.00 \$657.0 M-UP-2 MARIPOSA PID TRAUNCH 3 Total \$79,214.06 \$0.00 \$0.00 -\$1,584.28 \$0.00 \$77,629.7 M-UP-2 MARIPOSA PID TRAUNCH 3 Total \$34,377.64 \$0.00 \$0.00 -\$1,584.28 \$0.00 \$77,629.7 M-UP-4 MARIPOSA PID TRAUNCH 3 Total \$34,377.64 \$0.00 \$0.00 -\$687.55 \$0.00 \$33,690.0 M-UP-6 MARIPOSA PID TRAUNCH 3 Total \$51,605.52 \$0.00 \$0.00 -\$1,032.11 \$0.00 \$50,573.4	
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M-UP-1 MARIPOSA PID TRAUNCH 3 Total \$670.50 \$0.00 \$0.00 -\$13.41 \$0.00 \$657.0 \$0.00 \$0.00 -\$13.41 \$0.00 \$657.0 \$0.0	30
M-UP-1 MARIPOSA PID TRAUNCH 3 2022 \$670.50 \$0.00 \$0.00 -\$13.41 \$0.00 \$657.0 M-UP-2 MARIPOSA PID TRAUNCH 3 Total \$79,214.06 \$0.00 \$0.00 -\$1,584.28 \$0.00 \$77,629.7 M-UP-2 MARIPOSA PID TRAUNCH 3 2022 \$79,214.06 \$0.00 \$0.00 -\$1,584.28 \$0.00 \$77,629.7 M-UP-4 MARIPOSA PID TRAUNCH 3 Total \$34,377.64 \$0.00 \$0.00 -\$687.55 \$0.00 \$33,690.0 M-UP-4 MARIPOSA PID TRAUNCH 3 2022 \$34,377.64 \$0.00 \$0.00 -\$687.55 \$0.00 \$33,690.0 M-UP-6 MARIPOSA PID TRAUNCH 3 Total \$51,605.52 \$0.00 \$0.00 -\$1,032.11 \$0.00 \$50,573.4 M-UP-7 MARIPOSA PID TRAUNCH 3 2022 \$51,605.52 \$0.00 \$0.00 -\$1,032.11 \$0.00 \$50,573.4 M-UP-7 MARIPOSA PID TRAUNCH 3 Total \$15,164.78 \$0.00 \$0.00 -\$303.30 \$0.00 \$14,861.4	30
M-UP-2 MARIPOSA PID TRAUNCH 3 Total \$79,214.06 \$0.00 \$0.00 -\$1,584.28 \$0.00 \$77,629.7 M-UP-2 MARIPOSA PID TRAUNCH 3 2022 \$79,214.06 \$0.00 \$0.00 -\$1,584.28 \$0.00 \$77,629.7 M-UP-4 MARIPOSA PID TRAUNCH 3 Total \$34,377.64 \$0.00 \$0.00 -\$687.55 \$0.00 \$33,690.0 M-UP-4 MARIPOSA PID TRAUNCH 3 2022 \$34,377.64 \$0.00 \$0.00 -\$687.55 \$0.00 \$33,690.0 M-UP-6 MARIPOSA PID TRAUNCH 3 Total \$51,605.52 \$0.00 \$0.00 -\$1,032.11 \$0.00 \$50,573.4 M-UP-6 MARIPOSA PID TRAUNCH 3 2022 \$51,605.52 \$0.00 \$0.00 -\$1,032.11 \$0.00 \$50,573.4 M-UP-7 MARIPOSA PID TRAUNCH 3 Total \$15,164.78 \$0.00 \$0.00 -\$303.30 \$0.00 \$14,861.4 M-UP-8 MARIPOSA PID TRAUNCH 3 2022 \$15,164.78 \$0.00 \$0.00 -\$303.30 \$0.00 \$14,861.4	09 \$309,415.73 Unplatted
M-UP-2 MARIPOSA PID TRAUNCH 3 2022 \$79,214.06 \$0.00 \$0.00 -\$1,584.28 \$0.00 \$77,629.7 M-UP-4 MARIPOSA PID TRAUNCH 3 Total \$34,377.64 \$0.00 \$0.00 -\$687.55 \$0.00 \$33,690.0 M-UP-4 MARIPOSA PID TRAUNCH 3 2022 \$34,377.64 \$0.00 \$0.00 -\$687.55 \$0.00 \$33,690.0 M-UP-6 MARIPOSA PID TRAUNCH 3 Total \$51,605.52 \$0.00 \$0.00 -\$1,032.11 \$0.00 \$50,573.4 M-UP-6 MARIPOSA PID TRAUNCH 3 2022 \$51,605.52 \$0.00 \$0.00 -\$1,032.11 \$0.00 \$50,573.4 M-UP-7 MARIPOSA PID TRAUNCH 3 Total \$15,164.78 \$0.00 \$0.00 -\$303.30 \$0.00 \$14,861.4 M-UP-8 MARIPOSA PID TRAUNCH 3 Total \$277.50 \$0.00 \$0.00 -\$5.55 \$0.00 \$271.9 M-UP-8 MARIPOSA PID TRAUNCH 3 2022 \$277.50 \$0.00 \$0.00 -\$5.55 \$0.00 \$271.9	09
M-UP-4 MARIPOSA PID TRAUNCH 3 Total \$34,377.64 \$0.00 \$0.00 -\$687.55 \$0.00 \$33,690.0 M-UP-4 MARIPOSA PID TRAUNCH 3 2022 \$34,377.64 \$0.00 \$0.00 -\$687.55 \$0.00 \$33,690.0 M-UP-6 MARIPOSA PID TRAUNCH 3 Total \$51,605.52 \$0.00 \$0.00 -\$1,032.11 \$0.00 \$50,573.4 M-UP-7 MARIPOSA PID TRAUNCH 3 Total \$15,164.78 \$0.00 \$0.00 -\$303.30 \$0.00 \$14,861.4 M-UP-7 MARIPOSA PID TRAUNCH 3 2022 \$15,164.78 \$0.00 \$0.00 -\$303.30 \$0.00 \$14,861.4 M-UP-8 MARIPOSA PID TRAUNCH 3 Total \$277.50 \$0.00 \$0.00 -\$5.55 \$0.00 \$271.9 M-UP-8 MARIPOSA PID TRAUNCH 3 2022 \$277.50 \$0.00 \$0.00 -\$5.55 \$0.00 \$271.9	
M-UP-4 MARIPOSA PID TRAUNCH 3 2022 \$34,377.64 \$0.00 \$0.00 -\$687.55 \$0.00 \$33,690.0 M-UP-6 MARIPOSA PID TRAUNCH 3 Total \$51,605.52 \$0.00 \$0.00 -\$1,032.11 \$0.00 \$50,573.4 M-UP-7 MARIPOSA PID TRAUNCH 3 2022 \$51,605.52 \$0.00 \$0.00 -\$1,032.11 \$0.00 \$50,573.4 M-UP-7 MARIPOSA PID TRAUNCH 3 Total \$15,164.78 \$0.00 \$0.00 -\$303.30 \$0.00 \$14,861.4 M-UP-8 MARIPOSA PID TRAUNCH 3 Total \$277.50 \$0.00 \$0.00 -\$5.55 \$0.00 \$271.9 M-UP-8 MARIPOSA PID TRAUNCH 3 2022 \$277.50 \$0.00 \$0.00 -\$5.55 \$0.00 \$271.9	78
M-UP-6 MARIPOSA PID TRAUNCH 3 Total \$51,605.52 \$0.00 \$0.00 -\$1,032.11 \$0.00 \$50,573.4 M-UP-6 MARIPOSA PID TRAUNCH 3 2022 \$51,605.52 \$0.00 \$0.00 -\$1,032.11 \$0.00 \$50,573.4 M-UP-7 MARIPOSA PID TRAUNCH 3 Total \$15,164.78 \$0.00 \$0.00 -\$303.30 \$0.00 \$14,861.4 M-UP-7 MARIPOSA PID TRAUNCH 3 2022 \$15,164.78 \$0.00 \$0.00 -\$303.30 \$0.00 \$14,861.4 M-UP-8 MARIPOSA PID TRAUNCH 3 Total \$277.50 \$0.00 \$0.00 -\$5.55 \$0.00 \$271.9 M-UP-8 MARIPOSA PID TRAUNCH 3 2022 \$277.50 \$0.00 \$0.00 -\$5.55 \$0.00 \$271.9)9
M-UP-6 MARIPOSA PID TRAUNCH 3 2022 \$51,605.52 \$0.00 \$0.00 -\$1,032.11 \$0.00 \$50,573.4 M-UP-7 MARIPOSA PID TRAUNCH 3 Total \$15,164.78 \$0.00 \$0.00 -\$303.30 \$0.00 \$14,861.4 M-UP-7 MARIPOSA PID TRAUNCH 3 2022 \$15,164.78 \$0.00 \$0.00 -\$303.30 \$0.00 \$14,861.4 M-UP-8 MARIPOSA PID TRAUNCH 3 Total \$277.50 \$0.00 \$0.00 -\$5.55 \$0.00 \$271.9 M-UP-8 MARIPOSA PID TRAUNCH 3 2022 \$277.50 \$0.00 \$0.00 -\$5.55 \$0.00 \$271.9	09
M-UP-7 MARIPOSA PID TRAUNCH 3 Total \$15,164.78 \$0.00 \$0.00 -\$303.30 \$0.00 \$14,861.4 M-UP-7 MARIPOSA PID TRAUNCH 3 2022 \$15,164.78 \$0.00 \$0.00 -\$303.30 \$0.00 \$14,861.4 M-UP-8 MARIPOSA PID TRAUNCH 3 Total \$277.50 \$0.00 \$0.00 -\$5.55 \$0.00 \$271.9 M-UP-8 MARIPOSA PID TRAUNCH 3 2022 \$277.50 \$0.00 \$0.00 -\$5.55 \$0.00 \$271.9	41
M-UP-7 MARIPOSA PID TRAUNCH 3 2022 \$15,164.78 \$0.00 \$0.00 -\$303.30 \$0.00 \$14,861.4 M-UP-8 MARIPOSA PID TRAUNCH 3 Total \$277.50 \$0.00 \$0.00 -\$5.55 \$0.00 \$271.9 M-UP-8 MARIPOSA PID TRAUNCH 3 2022 \$277.50 \$0.00 \$0.00 -\$5.55 \$0.00 \$271.9 *** OF TRAUNCH 3 *** OF TRAUNCH	41
M-UP-8 MARIPOSA PID TRAUNCH 3 Total \$277.50 \$0.00 \$0.00 -\$5.55 \$0.00 \$271.9 M-UP-8 MARIPOSA PID TRAUNCH 3 2022 \$277.50 \$0.00 \$0.00 -\$5.55 \$0.00 \$271.9	
M-UP-8 MARIPOSA PID TRAUNCH 3 2022 \$277.50 \$0.00 \$0.00 -\$5.55 \$0.00 \$271.9	48
	95
	95
M-UP-9 MARIPOSA PID TRAUNCH 3 Total \$910.00 \$0.00 \$0.00 -\$18.20 \$0.00 \$891.8	30
M-UP-9 MARIPOSA PID TRAUNCH 3 2022 \$910.00 \$0.00 \$0.00 -\$18.20 \$0.00 \$891.8	30
M-UP-10 MARIPOSA PID TRAUNCH 3 Total \$1,727.44 \$0.00 \$0.00 -\$34.55 \$0.00 \$1,692.8	39
M-UP-10 MARIPOSA PID TRAUNCH 3 2022 \$1,727.44 \$0.00 \$0.00 -\$34.55 \$0.00 \$1,692.8	39
M-UP-11 MARIPOSA PID TRAUNCH 3 Total \$663.40 \$0.00 \$0.00 -\$13.27 \$0.00 \$650.1	13
M-UP-11 MARIPOSA PID TRAUNCH 3 2022 \$663.40 \$0.00 \$0.00 -\$13.27 \$0.00 \$650.1	13
M-UP-12 MARIPOSA PID TRAUNCH 3 Total \$930.16 \$0.00 \$0.00 -\$18.60 \$0.00 \$911.5	56
M-UP-12 MARIPOSA PID TRAUNCH 3 2022 \$930.16 \$0.00 \$0.00 -\$18.60 \$0.00 \$911.5	56
M-UP-13 MARIPOSA PID TRAUNCH 3 Total \$8,371.44 \$0.00 \$0.00 -\$167.43 \$0.00 \$8,204.0	01
M-UP-13 MARIPOSA PID TRAUNCH 3 2022 \$8,371.44 \$0.00 \$0.00 -\$167.43 \$0.00 \$8,204.0	01
M-UP-14 MARIPOSA PID TRAUNCH 3 Total \$121,817.90 \$0.00 \$0.00 -\$2,436.36 \$0.00 \$119,381.5	54
M-UP-14 MARIPOSA PID TRAUNCH 3 2022 \$121,817.90 \$0.00 \$0.00 -\$2,436.36 \$0.00 \$119,381.5	54
N-B-R LOMASENC/ENCHHILLS LEVY B Total \$2,055.45 \$0.00 \$0.00 -\$41.11 \$0.00 \$2,014.3	
N-B-R LOMASENC/ENCHHILLS LEVY B 2022 \$2,055.45 \$0.00 \$0.00 -\$41.11 \$0.00 \$2,014.3	34
N-C-R LOMASENC/ENCHHILLS LEVY C Total \$99.61 \$0.00 \$0.00 -\$1.99 \$0.00 \$97.6	\$97.62
N-C-R LOMASENC/ENCHHILLS LEVY C 2022 \$99.61 \$0.00 \$0.00 -\$1.99 \$0.00 \$97.6	32
N-D-R LOMASENC/ENCHHILLS LEVY D Total \$5,490.28 \$0.00 \$0.00 -\$109.81 \$0.00 \$5,380.4	\$5,380.47
N-D-R LOMASENC/ENCHHILLS LEVY D 2022 \$5,490.28 \$0.00 \$0.00 -\$109.81 \$0.00 \$5,380.4	1 7
N-E-R LOMASENC/ENCHHILLS LEVY E Total \$347.72 \$0.00 \$0.00 -\$6.95 \$0.00 \$340.7	
N-E-R LOMASENC/ENCHHILLS LEVY E 2022 \$347.72 \$0.00 \$0.00 -\$6.95 \$0.00 \$340.7	77
N-F-R LOMASENC/ENCHHILLS LEVY F Total \$1,104.30 \$0.00 \$0.00 -\$22.09 \$0.00 \$1,082.2	21 \$1,082.21
N-F-R LOMASENC/ENCHHILLS LEVY F 2022 \$1,104.30 \$0.00 \$0.00 -\$22.09 \$0.00 \$1,082.2	

S1I D NR	1I - BERNALILLO(IN) SD DEBT SERV	Total	\$34,296.30	\$0.00	\$0.00	-\$342.96	\$0.00	\$33,953.34	\$99,480.43
S1I D NR	11 - BERNALILLO(IN) SD DEBT SERV	2022	\$31,762.45	\$0.00	\$0.00	-\$317.63	\$0.00	\$31,444.82	400,100.10
S1I D NR	11 - BERNALILLO(IN) SD DEBT SERV	2021	\$2,401.83	\$0.00	\$0.00	-\$24.02	\$0.00	\$2,377.81	
S1I D NR	11 - BERNALILLO(IN) SD DEBT SERV	2020	\$82.21	\$0.00	\$0.00	-\$0.82	\$0.00	\$81.39	
S1I_D_NR	11 - BERNALILLO(IN) SD DEBT SERV	2019	\$1.31	\$0.00	\$0.00	-\$0.02	\$0.00	\$1.30	
S1I_D_NR	11 - BERNALILLO(IN) SD DEBT SERV	2018	\$1.30	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.29	
S1I_D_NR	11 - BERNALILLO(IN) SD DEBT SERV	2017	\$1.19	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.18	
S1I_D_NR	1I - BERNALILLO(IN) SD DEBT SERV	2016	\$20.20	\$0.00	\$0.00	-\$0.20	\$0.00	\$20.00	
S1I_D_NR	1I - BERNALILLO(IN) SD DEBT SERV	2015	\$10.92	\$0.00	\$0.00	-\$0.11	\$0.00	\$10.81	
S1I_D_NR	1I - BERNALILLO(IN) SD DEBT SERV	2014	\$1.13	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.12	
S1I_D_NR	11 - BERNALILLO(IN) SD DEBT SERV	2013	\$13.76	\$0.00	\$0.00	-\$0.14	\$0.00	\$13.62	
S1I_D_R	1I - BERNALILLO(IN) SD DEBT SERV	Total	\$66,188.99	\$0.00	\$0.00	-\$661.90	\$0.00	\$65,527.09	
S1I_D_R	1I - BERNALILLO(IN) SD DEBT SERV	2022	\$59,685.67	\$0.00	\$0.00	-\$596.86	\$0.00	\$59,088.81	
S1I_D_R	1I - BERNALILLO(IN) SD DEBT SERV	2021	\$3,935.58	\$0.00	\$0.00	-\$39.36	\$0.00	\$3,896.22	
S1I_D_R	1I - BERNALILLO(IN) SD DEBT SERV	2020	\$1,106.44	\$0.00	\$0.00	-\$11.06	\$0.00	\$1,095.38	
S1I D R	1I - BERNALILLO(IN) SD DEBT SERV	2019	\$31.69	\$0.00	\$0.00	-\$0.32	\$0.00	\$31.37	
S1I D R	1I - BERNALILLO(IN) SD DEBT SERV	2018	\$177.68	\$0.00	\$0.00	-\$1.78	\$0.00	\$175.90	
S1I D R	1I - BERNALILLO(IN) SD DEBT SERV	2017	\$212.30	\$0.00	\$0.00	-\$2.12	\$0.00	\$210.18	
S1I D R	1I - BERNALILLO(IN) SD DEBT SERV	2016	\$242.68	\$0.00	\$0.00	-\$2.42	\$0.00	\$240.26	
S1I D R	11 - BERNALILLO(IN) SD DEBT SERV	2015	\$389.06	\$0.00	\$0.00	-\$3.90	\$0.00	\$385.16	
S1I_D_R	11 - BERNALILLO(IN) SD DEBT SERV	2014	\$311.73	\$0.00	\$0.00	-\$3.12	\$0.00	\$308.61	
						-\$0.96	\$0.00	\$95.20	
S1I_D_R	1I - BERNALILLO(IN) SD DEBT SERV	2013	\$96.16	\$0.00	\$0.00	-\$0.90	\$0.00	φ93.20	
S1I I NR	1I - BERNALILLO(IN) SD CAP IMP	Total	\$7,292.45	\$0.00	\$0.00	-\$72.91	\$0.00	\$7,219.54	\$21,021.87
S1I I NR	11 - BERNALILLO(IN) SD CAP IMP	2022	\$6,753.66	\$0.00	\$0.00	-\$67.54	\$0.00	\$6,686.12	Ψ21,021.01
	11 - BERNALILLO(IN) SD CAP IMP	2022	\$510.76	\$0.00	\$0.00	-\$5.11	\$0.00	\$505.65	
S1I_I_NR						-\$5.11 -\$0.17	\$0.00		
S1I_I_NR	1I - BERNALILLO(IN) SD CAP IMP	2020	\$17.49	\$0.00	\$0.00			\$17.32	
S1I_I_NR	1I - BERNALILLO(IN) SD CAP IMP	2019	\$0.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.28	
S1I_I_NR	1I - BERNALILLO(IN) SD CAP IMP	2018	\$0.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.28	
S1I_I_NR	1I - BERNALILLO(IN) SD CAP IMP	2017	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.25	
S1I_I_NR	1I - BERNALILLO(IN) SD CAP IMP	2016	\$4.27	\$0.00	\$0.00	-\$0.04	\$0.00	\$4.23	
S1I_I_NR	1I - BERNALILLO(IN) SD CAP IMP	2015	\$2.31	\$0.00	\$0.00	-\$0.02	\$0.00	\$2.29	
S1LL NR	1I - BERNALILLO(IN) SD CAP IMP	2014	\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.24	
S1I I NR	1I - BERNALILLO(IN) SD CAP IMP	2013	\$2.91	\$0.00	\$0.00	-\$0.03	\$0.00	\$2.88	
S1I I R	1I - BERNALILLO(IN) SD CAP IMP	Total	\$13,941.75	\$0.00	\$0.00	-\$139.42	\$0.00	\$13,802.33	
S1LLR	1I - BERNALILLO(IN) SD CAP IMP	2022	\$12,583.10	\$0.00	\$0.00	-\$125.83	\$0.00	\$12,457.27	
S1I I R	1I - BERNALILLO(IN) SD CAP IMP	2021	\$814.73	\$0.00	\$0.00	-\$8.14	\$0.00	\$806.59	
S1I_I_R	11 - BERNALILLO(IN) SD CAP IMP	2020	\$234.73	\$0.00	\$0.00	-\$2.34	\$0.00	\$232.39	
S1I I R	11 - BERNALILLO(IN) SD CAP IMP	2019	\$6.71	\$0.00	\$0.00	-\$0.06	\$0.00	\$6.65	
S1L L R	11 - BERNALILLO(IN) SD CAP IMP	2018	\$37.59	\$0.00	\$0.00	-\$0.38	\$0.00	\$37.21	
		2017	\$44.91	\$0.00	\$0.00	-\$0.45	\$0.00	\$44.46	
S1I_I_R	11 - BERNALILLO(IN) SD CAP IMP						\$0.00	\$50.75	
S1I_I_R	11 - BERNALILLO(IN) SD CAP IMP	2016	\$51.27	\$0.00	\$0.00	-\$0.52			
S1I_I_R	11 - BERNALILLO(IN) SD CAP IMP	2015	\$82.36	\$0.00	\$0.00	-\$0.83	\$0.00	\$81.53	
S1I_I_R	1I - BERNALILLO(IN) SD CAP IMP	2014	\$66.03	\$0.00	\$0.00	-\$0.66	\$0.00	\$65.37	
S1I_I_R	1I - BERNALILLO(IN) SD CAP IMP	2013	\$20.32	\$0.00	\$0.00	-\$0.21	\$0.00	\$20.11	
041 0 110	41 PERMANULOWN OR OPER	7.1.1	64 000 40	60.00	60.00	640.00	60.00	64 004 00	60 400 75
S1I_O_NR	11 - BERNALILLO(IN) SD OPER	Total	\$1,823.12	\$0.00	\$0.00	-\$18.22	\$0.00	\$1,804.90	\$3,166.75
S1I_O_NR	1I - BERNALILLO(IN) SD OPER	2022	\$1,688.42	\$0.00	\$0.00	-\$16.88	\$0.00	\$1,671.54	
S1I_O_NR	1I - BERNALILLO(IN) SD OPER	2021	\$127.69	\$0.00	\$0.00	-\$1.27	\$0.00	\$126.42	
S1I_O_NR	1I - BERNALILLO(IN) SD OPER	2020	\$4.37	\$0.00	\$0.00	-\$0.04	\$0.00	\$4.33	
S1I_O_NR	1I - BERNALILLO(IN) SD OPER	2019	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	
S1I_O_NR	1I - BERNALILLO(IN) SD OPER	2018	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	
S1I_O_NR	1I - BERNALILLO(IN) SD OPER	2017	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	
S1I_O_NR	1I - BERNALILLO(IN) SD OPER	2016	\$1.07	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.06	
S1I O NR	1I - BERNALILLO(IN) SD OPER	2015	\$0.58	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.57	
S1I_O_NR	1I - BERNALILLO(IN) SD OPER	2014	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	
S1I O NR	1I - BERNALILLO(IN) SD OPER	2013	\$0.73	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.72	
S1I O R	1I - BERNALILLO(IN) SD OPER	Total	\$1,375.61	\$0.00	\$0.00	-\$13.76	\$0.00	\$1,361.85	~
S1I_O_R	1I - BERNALILLO(IN) SD OPER	2022	\$1,243.71	\$0.00	\$0.00	-\$12.43	\$0.00	\$1,231.28	
S11_O_R	11 - BERNALILLO(IN) SD OPER	2021	\$80.35	\$0.00	\$0.00	-\$0.81	\$0.00	\$79.54	
S1LO_R	11 - BERNALILLO(IN) SD OPER	2020	\$23.18	\$0.00	\$0.00	-\$0.23	\$0.00	\$22.95	
		2020	\$23.16	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.65	
S1I_O_R	11 - BERNALILLO(IN) SD OPER						\$0.00	\$0.65 \$3.61	
S1I_O_R	11 - BERNALILLO(IN) SD OPER	2018	\$3.65	\$0.00	\$0.00	-\$0.04			
S1I_O_R	11 - BERNALILLO(IN) SD OPER	2017	\$4.18	\$0.00	\$0.00	-\$0.05	\$0.00	\$4.13	
S1I_O_R	1I - BERNALILLO(IN) SD OPER	2016	\$4.70	\$0.00	\$0.00	-\$0.05	\$0.00	\$4.65	
S1I_O_R	1I - BERNALILLO(IN) SD OPER	2015	\$7.49	\$0.00	\$0.00	-\$0.07	\$0.00	\$7.42	
S1I_O_R	1I - BERNALILLO(IN) SD OPER	2014	\$5.91	\$0.00	\$0.00	-\$0.06	\$0.00	\$5.85	
S1I_O_R	1I - BERNALILLO(IN) SD OPER	2013	\$1.78	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.77	

CAO D ND	40 DEDNALILLO/OUT) OD DEDT CED	Total	\$42,487.71	\$0.00	\$0.00	-\$424.86	\$0.00	\$42,062.85	\$229,400.73
S1O_D_NR	10 - BERNALILLO(OUT) SD DEBT SER	Total					\$0.00	\$40,491.83	Ψ220,400.70
S1O_D_NR	10 - BERNALILLO(OUT) SD DEBT SER	2022	\$40,900.82	\$0.00	\$0.00	-\$408.99		\$1,362.88	
S10_D_NR	10 - BERNALILLO(OUT) SD DEBT SER	2021	\$1,376.65	\$0.00	\$0.00	-\$13.77	\$0.00		
S10_D_NR	10 - BERNALILLO(OUT) SD DEBT SER	2020	\$188.55	\$0.00	\$0.00	-\$1.89	\$0.00	\$186.66	
S10_D_NR	10 - BERNALILLO(OUT) SD DEBT SER	2019	\$7.23	\$0.00	\$0.00	-\$0.07	\$0.00	\$7.16	
S10_D_NR	10 - BERNALILLO(OUT) SD DEBT SER	2018	\$7.23	\$0.00	\$0.00	-\$0.07	\$0.00	\$7.16	
S10_D_NR	10 - BERNALILLO(OUT) SD DEBT SER	2017	\$7.23	\$0.00	\$0.00	-\$0.07	\$0.00	\$7.16	
S10_D_R	10 - BERNALILLO(OUT) SD DEBT SER	Total	\$189,961.91	\$0.00	\$0.00	-\$1,892.29	-\$731.74	\$187,337.88	
S10_D_R	10 - BERNALILLO(OUT) SD DEBT SER	2022	\$184,173,62	\$0.00	\$0.00	-\$1,839.24	-\$248.95	\$182,085.43	
		2021	\$4,869.97	\$0.00	\$0.00	-\$43.87	-\$482.79	\$4,343.31	
S10_D_R	10 - BERNALILLO(OUT) SD DEBT SER								
S10_D_R	10 - BERNALILLO(OUT) SD DEBT SER	2020	\$833.09	\$0.00	\$0.00	-\$8.33	\$0.00	\$824.76	
S10_D_R	10 - BERNALILLO(OUT) SD DEBT SER	2018	\$1.25	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.24	
S10_D_R	10 - BERNALILLO(OUT) SD DEBT SER	2017	\$83.98	\$0.00	\$0.00	-\$0.84	\$0.00	\$83.14	
S10 I NR	10 - BERNALILLO(OUT) SD CAP IMP	Total	\$9,034.19	\$0.00	\$0.00	-\$90.37	\$0.00	\$8,943.82	\$48,423.56
S10 I NR	10 - BERNALILLO(OUT) SD CAP IMP	2022	\$8,696.75	\$0.00	\$0.00	-\$86.98	\$0.00	\$8,609.77	
S1O_I_NR	10 - BERNALILLO(OUT) SD CAP IMP	2021	\$292.75	\$0.00	\$0.00	-\$2.92	\$0.00	\$289.83	
S1O_I_NR	10 - BERNALILLO(OUT) SD CAP IMP	2020	\$40.10	\$0.00	\$0.00	-\$0.41	\$0.00	\$39.69	
				\$0.00	\$0.00	-\$0.02	\$0.00	\$1.51	
S1O_I_NR	10 - BERNALILLO(OUT) SD CAP IMP	2019	\$1.53						
S1O_I_NR	10 - BERNALILLO(OUT) SD CAP IMP	2018	, \$1.53	\$0.00	\$0.00	-\$0.02	\$0.00	\$1.51	
S10_I_NR	10 - BERNALILLO(OUT) SD CAP IMP	2017	\$1.53	\$0.00	\$0.00	-\$0.02	\$0.00	\$1.51	
S10_I_R	10 - BERNALILLO(OUT) SD CAP IMP	Total	\$40,030.96	\$0.00	\$0.00	-\$398.79	-\$152.43	\$39,479.74	
S10_I_R	10 - BERNALILLO(OUT) SD CAP IMP	2022	\$38,828.02	\$0.00	\$0.00	-\$387.77	-\$52.48	\$38,387.77	
S10 R	10 - BERNALILLO(OUT) SD CAP IMP	2021	\$1,008.17	\$0.00	\$0.00	-\$9.07	-\$99.95	\$899.15	
S10_I_R	10 - BERNALILLO(OUT) SD CAP IMP	2020	\$176.74	\$0.00	\$0.00	-\$1.77	\$0.00	\$174.97	
S10_I_R	10 - BERNALILLO(OUT) SD CAP IMP	2018	\$0.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.26	
							\$0.00	\$17.59	
S10_I_R	10 - BERNALILLO(OUT) SD CAP IMP	2017	\$17.77	\$0.00	\$0.00	-\$0.18	φυ.υυ	\$17.59	
				40.77	A5	402.55	00.00	60.005.00	60 407 05
S10_0_NR	10 - BERNALILLO(OUT) SD OPER	Total	\$2,258.55	\$0.00	\$0.00	-\$22.57	\$0.00	\$2,235.98	\$6,137.85
S10 0 NR	10 - BERNALILLO(OUT) SD OPER	2022	\$2,174.19	\$0.00	\$0.00	-\$21.74	\$0.00	\$2,152.45	
S10_0_NR	10 - BERNALILLO(OUT) SD OPER	2021	\$73.19	\$0.00	\$0.00	-\$0.73	\$0.00	\$72.46	
S10_0_NR	10 - BERNALILLO(OUT) SD OPER	2020	\$10.03	\$0.00	\$0.00	-\$0.10	\$0.00	\$9.93	
S10_0_NR	10 - BERNALILLO(OUT) SD OPER	2019	\$0.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.38	
				\$0.00	\$0.00	\$0.00	\$0.00	\$0.38	
S10_0_NR	10 - BERNALILLO(OUT) SD OPER	2018	\$0.38					\$0.38	
S10_0_NR	10 - BERNALILLO(OUT) SD OPER	2017	\$0.38	\$0.00	\$0.00	\$0.00	\$0.00		
S10_0_R	10 - BERNALILLO(OUT) SD OPER	Total	\$3,956.33	\$0.00	\$0.00	-\$39.41	-\$15.05	\$3,901.87	
S10_0_R	10 - BERNALILLO(OUT) SD OPER	2022	\$3,837.77	\$0.00	\$0.00	-\$38.32	-\$5.19	\$3,794.26	
S10 0 R	10 - BERNALILLO(OUT) SD OPER	2021	\$99.42	\$0.00	\$0.00	-\$0.89	-\$9.86	\$88.67	
S10_0_R	10 - BERNALILLO(OUT) SD OPER	2020	\$17.46	\$0.00	\$0.00	-\$0.18	\$0.00	\$17.28	
S10_0_R	10 - BERNALILLO(OUT) SD OPER	2018	\$0.03	\$0.00	60.00	\$0.00	\$0.00	\$0.03	
					\$0.00 \$0.00				
S10_0_R	10 - BERNALILLO(OUT) SD OPER	2017	\$1.65	\$0.00	\$0.00	-\$0.02	\$0.00	\$1.63	
\$10_0_R	10 - BERNALILLO(OUT) SD OPER	2017	\$1.65	\$0.00	\$0.00	-\$0.02	\$0.00	\$1.63	\$100.955.55
S1O_O_R S2A_D_NR	10 - BERNALILLO(OUT) SD OPER 2A - CORRALES SD DEBT SERV	2017 Total	\$1.65 \$20,270.33	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 -\$202.69	\$0.00 \$0.00	\$1.63 \$20,067.64	\$100,955.55
S1O_O_R S2A_D_NR S2A_D_NR	10 - BERNALILLO(OUT) SD OPER 2A - CORRALES SD DEBT SERV 2A - CORRALES SD DEBT SERV	2017 Total 2022	\$1.65 \$20,270.33 \$15,148.62	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.02 -\$202.69 -\$151.48	\$0.00 \$0.00 \$0.00	\$1.63 \$20,067.64 \$14,997.14	\$100,955.55
S1O_O_R S2A_D_NR	10 - BERNALILLO(OUT) SD OPER 2A - CORRALES SD DEBT SERV	2017 Total 2022 2021	\$1.65 \$20,270.33 \$15,148.62 \$2,058.88	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$0.02 -\$202.69 -\$151.48 -\$20.59	\$0.00 \$0.00 \$0.00 \$0.00	\$1.63 \$20,067.64 \$14,997.14 \$2,038.29	\$100,955.55
S1O_O_R S2A_D_NR S2A_D_NR	10 - BERNALILLO(OUT) SD OPER 2A - CORRALES SD DEBT SERV 2A - CORRALES SD DEBT SERV	2017 Total 2022	\$1.65 \$20,270.33 \$15,148.62	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.02 -\$202.69 -\$151.48 -\$20.59 -\$8.45	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1.63 \$20,067.64 \$14,997.14 \$2,038.29 \$836.66	\$100,955.55
S1O_O_R S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR	10 - BERNALILLO(OUT) SD OPER 2A - CORRALES SD DEBT SERV	2017 Total 2022 2021	\$1.65 \$20,270.33 \$15,148.62 \$2,058.88	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$0.02 -\$202.69 -\$151.48 -\$20.59	\$0.00 \$0.00 \$0.00 \$0.00	\$1.63 \$20,067.64 \$14,997.14 \$2,038.29	\$100,955.55
S1O_O_R S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR	10 - BERNALILLO(OUT) SD OPER 2A - CORRALES SD DEBT SERV	2017 Total 2022 2021 2020 2019	\$1.65 \$20,270.33 \$15,148.62 \$2,058.88 \$845.11 \$633.72	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.02 -\$202.69 -\$151.48 -\$20.59 -\$8.45	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1.63 \$20,067.64 \$14,997.14 \$2,038.29 \$836.66	\$100,955.55
S1O_O_R S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR	10 - BERNALILLO(OUT) SD OPER 2A - CORRALES SD DEBT SERV	2017 Total 2022 2021 2020 2019 2018	\$1.65 \$20,270.33 \$15,148.62 \$2,058.88 \$845.11 \$633.72 \$600.45	\$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	-\$0.02 -\$202.69 -\$151.48 -\$20.59 -\$8.45 -\$6.34 -\$6.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1.63 \$20,067.64 \$14,997.14 \$2,038.29 \$836.66 \$627.38 \$594.45	\$100,955.55
\$10_O_R \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR	10 - BERNALILLO(OUT) SD OPER 2A - CORRALES SD DEBT SERV	2017 Total 2022 2021 2020 2019 2018 2017	\$1.65 \$20,270.33 \$15,148.62 \$2,058.88 \$845.11 \$633.72 \$600.45 \$374.71	\$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	-\$0.02 -\$202.69 -\$151.48 -\$20.59 -\$8.45 -\$6.34 -\$6.00 -\$3.75	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,63 \$20,067,64 \$14,997.14 \$2,038.29 \$836.66 \$627.38 \$594.45 \$370.96	\$100,955.55
\$10_O_R \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR	10 - BERNALILLO(OUT) SD OPER 2A - CORRALES SD DEBT SERV	2017 Total 2022 2021 2020 2019 2018 2017 2016	\$1.65 \$20,270.33 \$15,148.62 \$2,058.88 \$845.11 \$633.72 \$600.45 \$374.71 \$303.37	\$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	-\$0.02 -\$202.69 -\$151.48 -\$20.59 -\$8.45 -\$6.34 -\$6.00 -\$3.75 -\$3.03	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1.63 \$20,067.64 \$14,997.14 \$2,038.29 \$836.66 \$627.38 \$594.45 \$370.96 \$300.34	\$100,955.55
\$10_O_R \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR	10 - BERNALILLO(OUT) SD OPER 2A - CORRALES SD DEBT SERV	Total 2022 2021 2020 2019 2018 2017 2016 2015	\$1.65 \$20,270.33 \$15,148.62 \$2,058.88 \$445.11 \$633.72 \$600.45 \$374.71 \$303.37 \$305.47	\$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 \$0.00	-\$0.02 -\$202.69 -\$151.48 -\$20.59 -\$8.45 -\$6.34 -\$6.00 -\$3.75 -\$3.03 -\$3.05	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1.63 \$20,067,64 \$14,997.14 \$2,038.29 \$836.66 \$627.38 \$594.45 \$370.96 \$300.34 \$302.42	\$100,955.55
\$10_O_R \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR	10 - BERNALILLO (OUT) SD OPER 2A - CORRALES SD DEBT SERV	Total 2022 2021 2020 2019 2018 2017 2016 2015 Total	\$1.65 \$20,270.33 \$15,148.62 \$2,058.88 \$845.11 \$633.72 \$600.45 \$374.71 \$303.37 \$305.47 \$81,704.96	\$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 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.02 -\$202.69 -\$151.48 -\$20.59 -\$8.45 -\$6.34 -\$6.00 -\$3.75 -\$3.03 -\$3.05 -\$817.05	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1.63 \$20,067.64 \$14,997.14 \$2,038.29 \$836.66 \$627.38 \$594.45 \$370.96 \$300.34 \$302.42 \$80,887.91	\$100,955.55
\$10_O_R \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR	10 - BERNALILLO(OUT) SD OPER 2A - CORRALES SD DEBT SERV	Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022	\$1.65 \$20,270.33 \$15,148.62 \$2,058.88 \$845.11 \$633.72 \$600.45 \$374.71 \$303.37 \$305.47 \$81,704.96 \$77,264.66	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.02 -\$202.69 -\$151.48 -\$20.59 -\$8.45 -\$6.34 -\$6.00 -\$3.75 -\$3.03 -\$3.05 -\$817.05 -\$772.65	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,63 \$20,067,64 \$14,997.14 \$2,038.29 \$836.66 \$627.38 \$594.45 \$370.96 \$300.34 \$302.42 \$80,887.91 \$76,492.01	\$100,955.55
S10_O_R S2A_D_NR S2A_D_R S2A_D_R S2A_D_R	10 - BERNALILLO (OUT) SD OPER 2A - CORRALES SD DEBT SERV	2017 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021	\$1.65 \$20,270.33 \$15,148.62 \$2,058.88 \$445.11 \$633.72 \$600.45 \$374.71 \$303.37 \$305.47 \$81,704.96 \$77,264.66 \$1,433.44	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.02 -\$202.69 -\$151.48 -\$20.59 -\$8.45 -\$6.34 -\$6.00 -\$3.75 -\$3.03 -\$3.05 -\$817.05 -\$772.65 -\$14.34	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,63 \$20,067,64 \$14,997.14 \$2,038.29 \$836.66 \$627.38 \$594.45 \$370.96 \$300.34 \$302.42 \$80,887.91 \$76,492.01 \$1,419.10	\$100,955.55
\$10_O_R \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR	10 - BERNALILLO(OUT) SD OPER 2A - CORRALES SD DEBT SERV	2017 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020	\$1.65 \$20,270.33 \$15,148.62 \$2,058.88 \$845.11 \$633.72 \$600.45 \$374.71 \$303.37 \$305.47 \$81,704.96 \$77,264.66 \$1,433.44 \$1,550.52	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.02 -\$202.69 -\$151.48 -\$20.59 -\$8.45 -\$6.34 -\$6.00 -\$3.75 -\$3.03 -\$3.05 -\$817.05 -\$14.34 -\$15.50	\$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	\$1.63 \$20,067,64 \$14,997.14 \$2,038.29 \$836.66 \$627.38 \$594.45 \$370.96 \$300.34 \$302.42 \$80,887.91 \$76,492.01 \$1,419.10 \$1,535.02	\$100,955.55
S10_O_R S2A_D_NR S2A_D_R S2A_D_R S2A_D_R	10 - BERNALILLO(OUT) SD OPER 2A - CORRALES SD DEBT SERV	2017 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021	\$1.65 \$20,270.33 \$15,148.62 \$2,058.88 \$445.11 \$633.72 \$600.45 \$374.71 \$303.37 \$305.47 \$81,704.96 \$77,264.66 \$1,433.44	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.02 -\$202.69 -\$151.48 -\$20.59 -\$8.45 -\$6.34 -\$6.00 -\$3.75 -\$3.03 -\$3.05 -\$817.05 -\$772.65 -\$14.34	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,63 \$20,067,64 \$14,997.14 \$2,038.29 \$836.66 \$627.38 \$594.45 \$370.96 \$300.34 \$302.42 \$80,887.91 \$76,492.01 \$1,419.10 \$1,535.02 \$762.87	\$100,955.55
S10_O_R S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_R	10 - BERNALILLO(OUT) SD OPER 2A - CORRALES SD DEBT SERV	2017 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020	\$1.65 \$20,270.33 \$15,148.62 \$2,058.88 \$845.11 \$633.72 \$600.45 \$374.71 \$303.37 \$305.47 \$81,704.96 \$77,264.66 \$1,433.44 \$1,550.52	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.02 -\$202.69 -\$151.48 -\$20.59 -\$8.45 -\$6.34 -\$6.00 -\$3.75 -\$3.03 -\$3.05 -\$817.05 -\$14.34 -\$15.50	\$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	\$1.63 \$20,067,64 \$14,997.14 \$2,038.29 \$836.66 \$627.38 \$594.45 \$370.96 \$300.34 \$302.42 \$80,887.91 \$76,492.01 \$1,419.10 \$1,535.02	\$100,955.55
\$10_O_R \$2A_D_NR \$2A_D_R	10 - BERNALILLO(OUT) SD OPER 2A - CORRALES SD DEBT SERV	2017 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018	\$1.65 \$20,270.33 \$15,148.62 \$2,058.88 \$445.11 \$633.72 \$600.45 \$374.71 \$303.37 \$305.47 \$81,704.96 \$77,264.66 \$1,433.44 \$1,550.52 \$770.58 \$398.10	\$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	\$0.00 \$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	-\$0.02 -\$202.69 -\$151.48 -\$20.59 -\$8.45 -\$6.34 -\$6.00 -\$3.75 -\$3.03 -\$3.05 -\$817.05 -\$772.65 -\$14.34 -\$15.50 -\$7.71 -\$3.98	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,63 \$20,067,64 \$14,997.14 \$2,038.29 \$836.66 \$627.38 \$594.45 \$370.96 \$300.34 \$302.42 \$80,887.91 \$76,492.01 \$1,419.10 \$1,535.02 \$762.87	\$100,955.55
\$10_O_R \$2A_D_NR \$2A_D_R	10 - BERNALILLO(OUT) SD OPER 2A - CORRALES SD DEBT SERV	2017 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017	\$1.65 \$20,270.33 \$15,148.62 \$2,058.88 \$445.11 \$633.72 \$600.45 \$374.71 \$303.37 \$305.47 \$81,704.96 \$77,264.66 \$1,433.44 \$1,550.52 \$770.58 \$398.10 \$243.91	\$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 \$0.00	\$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	-\$0.02 -\$202.69 -\$151.48 -\$20.59 -\$8.45 -\$6.34 -\$6.00 -\$3.75 -\$3.03 -\$3.05 -\$817.05 -\$772.65 -\$14.34 -\$15.50 -\$7.71 -\$3.98 -\$2.44	\$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	\$1.63 \$20,067.64 \$14,997.14 \$2,038.29 \$836.66 \$627.38 \$594.45 \$370.96 \$300.34 \$302.42 \$80,887.91 \$76,492.01 \$1,419.10 \$1,535.02 \$762.87 \$394.12 \$241.47	\$100,955.55
S10_O_R S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_R	10 - BERNALILLO(OUT) SD OPER 2A - CORRALES SD DEBT SERV	2017 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 2017 2016	\$1.65 \$20,270.33 \$15,148.62 \$2,058.88 \$445.11 \$633.72 \$600.45 \$374.71 \$303.37 \$305.47 \$81,704.96 \$77,264.66 \$1,433.44 \$1,550.52 \$770.58 \$398.10 \$243.91 \$42.49	\$0.00 \$0.00	\$0.00 \$0	-\$0.02 -\$202.69 -\$151.48 -\$20.59 -\$8.45 -\$6.34 -\$6.00 -\$3.75 -\$3.03 -\$3.05 -\$817.05 -\$772.65 -\$14.34 -\$15.50 -\$7.71 -\$3.98 -\$2.44 -\$0.42	\$0.00 \$0.00	\$1,63 \$20,067,64 \$14,997.14 \$2,038.29 \$836,66 \$627.38 \$594.45 \$370.96 \$300.34 \$302.42 \$80,887.91 \$76,492.01 \$1,419.10 \$1,535.02 \$762.87 \$394.12 \$241.47 \$42.07	\$100,955.55
\$10_O_R \$2A_D_NR \$2A_D_R	10 - BERNALILLO(OUT) SD OPER 2A - CORRALES SD DEBT SERV	2017 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017	\$1.65 \$20,270.33 \$15,148.62 \$2,058.88 \$445.11 \$633.72 \$600.45 \$374.71 \$303.37 \$305.47 \$81,704.96 \$77,264.66 \$1,433.44 \$1,550.52 \$770.58 \$398.10 \$243.91	\$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 \$0.00	\$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	-\$0.02 -\$202.69 -\$151.48 -\$20.59 -\$8.45 -\$6.34 -\$6.00 -\$3.75 -\$3.03 -\$3.05 -\$817.05 -\$772.65 -\$14.34 -\$15.50 -\$7.71 -\$3.98 -\$2.44	\$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	\$1.63 \$20,067.64 \$14,997.14 \$2,038.29 \$836.66 \$627.38 \$594.45 \$370.96 \$300.34 \$302.42 \$80,887.91 \$76,492.01 \$1,419.10 \$1,535.02 \$762.87 \$394.12 \$241.47	\$100,955.55
\$10_O_R \$2A_D_NR \$2A_D_R	10 - BERNALILLO(OUT) SD OPER 2A - CORRALES SD DEBT SERV	2017 Total 2022 2021 2020 2019 2018 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015	\$1.65 \$20,270.33 \$15,148.62 \$2,058.88 \$445.11 \$633.72 \$600.45 \$374.71 \$303.37 \$305.47 \$81,704.96 \$77,264.66 \$1,433.44 \$1,550.52 \$770.58 \$398.10 \$243.91 \$42.49 \$1.26	\$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 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.02 -\$202.69 -\$151.48 -\$20.59 -\$8.45 -\$6.34 -\$6.00 -\$3.75 -\$3.03 -\$3.05 -\$817.05 -\$772.65 -\$14.34 -\$15.50 -\$7.71 -\$3.98 -\$2.44 -\$0.42 -\$0.01	\$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	\$1.63 \$20,067.64 \$14,997.14 \$2,038.29 \$836.66 \$627.38 \$594.45 \$370.96 \$300.34 \$302.42 \$80,887.91 \$76,492.01 \$1,4535.02 \$762.87 \$394.12 \$241.47 \$42.07 \$1.25	
S10_O_R S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_R	10 - BERNALILLO(OUT) SD OPER 2A - CORRALES SD DEBT SERV	2017 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total	\$1.65 \$20,270.33 \$15,148.62 \$2,058.88 \$845.11 \$633.72 \$600.45 \$374.71 \$303.37 \$305.47 \$81,704.96 \$77,264.66 \$1,433.44 \$1,550.52 \$770.58 \$398.10 \$243.91 \$42.49 \$1.26	\$0.00 \$0.00	\$0.00 \$0	-\$0.02 -\$202.69 -\$151.48 -\$20.59 -\$8.45 -\$6.34 -\$6.00 -\$3.75 -\$3.03 -\$3.05 -\$817.05 -\$772.65 -\$14.34 -\$15.50 -\$7.71 -\$3.98 -\$2.44 -\$0.01	\$0.00 \$0.00	\$1,63 \$20,067,64 \$14,997.14 \$2,038.29 \$836,66 \$627.38 \$594.45 \$370.96 \$300.34 \$302.42 \$80,887.91 \$76,492.01 \$1,419.10 \$1,535.02 \$762.87 \$394.12 \$241.47 \$42.07 \$1.25	\$100,955.55 \$45,229.12
\$10_O_R \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_R	10 - BERNALILLO(OUT) SD OPER 2A - CORRALES SD DEBT SERV 2A - CORRALES SD CAP IMP 2A - CORRALES SD CAP IMP	2017 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2016 2017 2016 2015	\$1.65 \$20,270.33 \$15,148.62 \$2,058.88 \$845.11 \$633.72 \$600.45 \$374.71 \$303.37 \$305.47 \$81,704.96 \$77,264.66 \$1,433.44 \$1,550.52 \$770.58 \$398.10 \$243.91 \$42.49 \$1.26	\$0.00 \$0.00	\$0.00 \$0	-\$0.02 -\$202.69 -\$151.48 -\$20.59 -\$8.45 -\$6.34 -\$6.00 -\$3.75 -\$3.03 -\$3.05 -\$817.05 -\$772.65 -\$14.34 -\$15.50 -\$7.71 -\$3.98 -\$2.44 -\$0.42 -\$0.01	\$0.00 \$0.00	\$1.63 \$20,067,64 \$14,997.14 \$2,038.29 \$836.66 \$627.38 \$594.45 \$370.96 \$300.34 \$302.42 \$80,887.91 \$76,492.01 \$1,419.10 \$1,535.02 \$762.87 \$394.12 \$241.47 \$42.07 \$1.25	
\$10_O_R \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_R	10 - BERNALILLO(OUT) SD OPER 2A - CORRALES SD DEBT SERV	2017 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total	\$1.65 \$20,270.33 \$15,148.62 \$2,058.88 \$845.11 \$633.72 \$600.45 \$374.71 \$303.37 \$305.47 \$81,704.96 \$77,264.66 \$1,433.44 \$1,550.52 \$770.58 \$398.10 \$243.91 \$42.49 \$1.26	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 -\$202.69 -\$151.48 -\$20.59 -\$8.45 -\$6.34 -\$6.00 -\$3.75 -\$3.03 -\$3.05 -\$617.05 -\$772.65 -\$14.34 -\$15.50 -\$7.71 -\$3.98 -\$2.44 -\$0.42 -\$0.01 -\$91.47 -\$67.62 -\$9.19	\$0.00 \$0.00	\$1.63 \$20,067,64 \$14,997.14 \$2,038.29 \$836.66 \$627.38 \$594.45 \$370.96 \$300.34 \$302.42 \$80,887,91 \$76,492.01 \$1,4535.02 \$762.87 \$394.12 \$241.47 \$42.07 \$1.25 \$9,055.55 \$6,695.16 \$909.95	
S10_O_R S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_R	10 - BERNALILLO(OUT) SD OPER 2A - CORRALES SD DEBT SERV 2A - CORRALES SD CAP IMP 2A - CORRALES SD CAP IMP	2017 Total 2022 2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 2018 2017 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015	\$1.65 \$20,270.33 \$15,148.62 \$2,058.88 \$845.11 \$633.72 \$600.45 \$374.71 \$303.37 \$305.47 \$81,704.96 \$77,264.66 \$1,433.44 \$1,550.52 \$770.58 \$398.10 \$243.91 \$42.49 \$1.26 \$9,147.02 \$6,762.78 \$919.14 \$334.54	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 -\$202.69 -\$151.48 -\$20.59 -\$8.45 -\$6.34 -\$6.00 -\$3.75 -\$3.03 -\$3.05 -\$817.05 -\$772.65 -\$14.34 -\$15.50 -\$7.71 -\$3.98 -\$2.44 -\$0.42 -\$0.01 -\$91.47 -\$67.62 -\$9.19 -\$3.94	\$0.00 \$0.00	\$1,63 \$20,067,64 \$14,997.14 \$2,038.29 \$836,66 \$627.38 \$594.45 \$370.96 \$300.34 \$302.42 \$80,887.91 \$76,492.01 \$1,419.10 \$1,535.02 \$762.87 \$394.12 \$241.47 \$1.25 \$9,055.55 \$6,695.16 \$909.95 \$330.60	
\$10_O_R \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_R	10 - BERNALILLO(OUT) SD OPER 2A - CORRALES SD DEBT SERV 2A - CORRALES SD CAP IMP 2A - CORRALES SD CAP IMP 2A - CORRALES SD CAP IMP	2017 Total 2022 2021 2020 2019 2018 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2019 2018 2017 2016 2015 Total 2022 2019 2018 2017 2016 2015 Total 2022 2020 2019 2018 2017 2016 2015 Total 2022 2021	\$1.65 \$20,270.33 \$15,148.62 \$2,058.88 \$845.11 \$633.72 \$600.45 \$374.71 \$303.37 \$305.47 \$81,704.96 \$77,264.66 \$1,433.44 \$1,550.52 \$770.58 \$398.10 \$243.91 \$42.49 \$1.26 \$9,147.02 \$6,762.78 \$919.14	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 -\$202.69 -\$151.48 -\$20.59 -\$8.45 -\$6.34 -\$6.00 -\$3.75 -\$3.03 -\$3.05 -\$617.05 -\$772.65 -\$14.34 -\$15.50 -\$7.71 -\$3.98 -\$2.44 -\$0.42 -\$0.01 -\$91.47 -\$67.62 -\$9.19	\$0.00 \$0.00	\$1.63 \$20,067,64 \$14,997.14 \$2,038.29 \$836.66 \$627.38 \$594.45 \$370.96 \$300.34 \$302.42 \$80,887,91 \$76,492.01 \$1,4535.02 \$762.87 \$394.12 \$241.47 \$42.07 \$1.25 \$9,055.55 \$6,695.16 \$909.95	
\$10_O_R \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_R	10 - BERNALILLO(OUT) SD OPER 2A - CORRALES SD DEBT SERV 2A - CORRALES SD CBT SERV 2A - CORRALES SD CBT SERV 2A - CORRALES SD CBT SERV 2A - CORRALES SD CAP IMP	2017 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2019 2019 2019 2019 2019 2019 2019	\$1.65 \$20,270.33 \$15,148.62 \$2,058.88 \$845.11 \$633.72 \$600.45 \$374.71 \$303.37 \$305.47 \$81,704.96 \$77,264.66 \$1,433.44 \$1,550.52 \$770.58 \$398.10 \$243.91 \$42.49 \$1.26 \$9,147.02 \$6,762.78 \$919.14 \$394.54	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 -\$202.69 -\$151.48 -\$20.59 -\$8.45 -\$6.34 -\$6.00 -\$3.75 -\$3.03 -\$3.05 -\$817.05 -\$772.65 -\$14.34 -\$15.50 -\$7.71 -\$3.98 -\$2.44 -\$0.42 -\$0.01 -\$91.47 -\$67.62 -\$9.19 -\$3.94	\$0.00 \$0.00	\$1,63 \$20,067,64 \$14,997.14 \$2,038.29 \$836,66 \$627.38 \$594.45 \$370.96 \$300.34 \$302.42 \$80,887.91 \$76,492.01 \$1,419.10 \$1,535.02 \$762.87 \$394.12 \$241.47 \$1.25 \$9,055.55 \$6,695.16 \$909.95 \$330.60	
\$10_O_R \$2A_D_NR \$2A_D_R	10 - BERNALILLO(OUT) SD OPER 2A - CORRALES SD DEBT SERV 2A - CORRALES SD CAP IMP	2017 Total 2022 2021 2020 2019 2018 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2017 2016 2015 Total 2017 2016 2018 2017 2018 2017 2018 2018 2018 2019 2018 2019 2022 2021 2020 2019 2018	\$1.65 \$20,270.33 \$15,148.62 \$2,058.88 \$845.11 \$633.72 \$600.45 \$374.71 \$303.37 \$305.47 \$81,704.96 \$77,264.66 \$1,433.44 \$1,550.52 \$770.58 \$398.10 \$243.91 \$42.49 \$1.26 \$9,147.02 \$6,762.78 \$919.14 \$394.54 \$297.38 \$291.62	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 -\$202.69 -\$151.48 -\$20.59 -\$8.45 -\$6.34 -\$6.00 -\$3.75 -\$3.03 -\$3.05 -\$617.05 -\$772.65 -\$14.34 -\$15.50 -\$7.71 -\$3.98 -\$2.44 -\$0.42 -\$0.01 -\$91.47 -\$67.62 -\$9.19 -\$3.94 -\$2.97 -\$2.92	\$0.00 \$0.00	\$1.63 \$20,067,64 \$14,997.14 \$2,038.29 \$836.66 \$627.38 \$594.45 \$370.96 \$300.34 \$302.42 \$80,887.91 \$76,492.01 \$1,419.10 \$1,535.02 \$762.87 \$394.12 \$241.47 \$42.07 \$1.25 \$6,695.16 \$909.95 \$390.60 \$294.41 \$288.70	
\$10_O_R \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_R	10 - BERNALILLO(OUT) SD OPER 2A - CORRALES SD DEBT SERV 2A - CORRALES SD CAP IMP	2017 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015	\$1.65 \$20,270.33 \$15,148.62 \$2,058.88 \$845.11 \$633.72 \$600.45 \$374.71 \$303.37 \$305.47 \$81,704.96 \$77,264.66 \$1,433.44 \$1,550.52 \$770.58 \$398.10 \$243.91 \$42.49 \$1.26 \$9,147.02 \$6,762.78 \$919.14 \$394.54 \$297.38 \$291.62 \$182.74	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 -\$202.69 -\$151.48 -\$20.59 -\$8.45 -\$6.34 -\$6.00 -\$3.75 -\$3.03 -\$3.05 -\$817.05 -\$772.65 -\$14.34 -\$15.50 -\$7.71 -\$3.98 -\$2.44 -\$0.42 -\$0.01 -\$91.47 -\$67.62 -\$9.19 -\$3.94 -\$2.97 -\$2.92 -\$1.83	\$0.00 \$0.00	\$1,63 \$20,067,64 \$14,997.14 \$2,038.29 \$836,66 \$627.38 \$554.45 \$370.96 \$300.34 \$302.42 \$80,887.91 \$76,492.01 \$1,419.10 \$1,535.02 \$762.87 \$394.12 \$241.47 \$42.07 \$1.25 \$9,055.55 \$6,695.16 \$909.95 \$330.60 \$294.41 \$288.70 \$180.91	
\$10_O_R \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_R	10 - BERNALILLO(OUT) SD OPER 2A - CORRALES SD DEBT SERV 2A - CORRALES SD CAP IMP	2017 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2017 2016 2015	\$1.65 \$20,270.33 \$15,148.62 \$2,058.88 \$845.11 \$633.72 \$600.45 \$3774.71 \$303.37 \$305.47 \$81,704.96 \$77,264.66 \$1,433.44 \$1,550.52 \$770.58 \$398.10 \$243.91 \$42.49 \$1.26 \$9,147.02 \$6,762.78 \$919.14 \$394.54 \$297.38 \$291.62 \$182.74 \$149.41	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 -\$202.69 -\$151.48 -\$20.59 -\$8.45 -\$6.34 -\$6.00 -\$3.75 -\$3.03 -\$3.05 -\$817.05 -\$14.34 -\$15.50 -\$7.71 -\$3.98 -\$2.44 -\$0.42 -\$0.01 -\$91.47 -\$67.62 -\$9.19 -\$3.94 -\$2.97 -\$2.92 -\$1.83 -\$1.50	\$0.00 \$0.00	\$1.63 \$20,067,64 \$14,997.14 \$2,038.29 \$36.66 \$627.38 \$594.45 \$370.96 \$300.34 \$302.42 \$80,887.91 \$76,492.01 \$1,419.10 \$1,535.02 \$762.87 \$394.12 \$241.47 \$42.07 \$1.25 \$9,055.55 \$6,695.16 \$909.95 \$300.60 \$294.41 \$288.70 \$180.91 \$147.91	
\$10_O_R \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_R	10 - BERNALILLO(OUT) SD OPER 2A - CORRALES SD DEBT SERV 2A - CORRALES SD CAP IMP	2017 Total 2022 2021 2020 2019 2018 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015	\$1.65 \$20,270.33 \$15,148.62 \$2,058.88 \$845.11 \$633.72 \$600.45 \$374.71 \$303.37 \$305.47 \$81,704.96 \$77,264.66 \$1,433.44 \$1,550.52 \$770.58 \$398.10 \$243.91 \$42.49 \$1.26 \$9,147.02 \$6,762.78 \$919.14 \$394.54 \$297.38 \$291.62 \$182.74 \$149.41	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 -\$202.69 -\$151.48 -\$20.59 -\$8.45 -\$6.34 -\$6.00 -\$3.75 -\$3.03 -\$3.05 -\$817.05 -\$772.65 -\$14.34 -\$15.50 -\$7.71 -\$3.98 -\$2.44 -\$0.42 -\$0.01 -\$91.47 -\$67.62 -\$9.19 -\$3.94 -\$2.97 -\$2.92 -\$1.83 -\$1.50 -\$1.50	\$0.00 \$0.00	\$1.63 \$20,067,64 \$14,997.14 \$2,038.29 \$836.66 \$627.38 \$594.45 \$370.96 \$300.34 \$302.42 \$80,887,91 \$76,492.01 \$1,419.10 \$1,535.02 \$762.87 \$394.12 \$241.47 \$42.07 \$1.25 \$9,055.55 \$6,695.16 \$909.95 \$390.60 \$294.41 \$288.70 \$180.91 \$147.91	
S10_O_R S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_R	10 - BERNALILLO(OUT) SD OPER 2A - CORRALES SD DEBT SERV 2A - CORRALES SD CAP IMP	2017 Total 2022 2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2021 2021 2021 2020 2019 2018 2017 2016 2015	\$1.65 \$20,270.33 \$15,148.62 \$2,058.88 \$845.11 \$633.72 \$600.45 \$374.71 \$303.37 \$305.47 \$81,704.96 \$77,264.66 \$1,433.44 \$1,550.52 \$770.58 \$398.10 \$243.91 \$42.49 \$1.26 \$9,147.02 \$6,762.78 \$919.14 \$394.54 \$297.38 \$291.62 \$182.74 \$149.41 \$36,538.98	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 -\$202.69 -\$151.48 -\$20.59 -\$8.45 -\$6.34 -\$6.00 -\$3.75 -\$3.03 -\$3.05 -\$617.05 -\$772.65 -\$14.34 -\$15.50 -\$7.71 -\$3.98 -\$2.44 -\$0.42 -\$0.01 -\$91.47 -\$67.62 -\$9.19 -\$3.94 -\$2.97 -\$2.92 -\$1.83 -\$1.50 -\$365.41	\$0.00 \$0.00	\$1,63 \$20,067,64 \$14,997.14 \$2,038.29 \$836,66 \$627.38 \$594.45 \$370.96 \$300.34 \$302.42 \$80,887.91 \$76,492.01 \$1,419.10 \$1,535.02 \$762.87 \$394.12 \$241.47 \$42.07 \$1.25 \$9,055.55 \$6,695.16 \$909.95 \$390.60 \$294.41 \$288.70 \$180.91 \$147.91 \$36,173.57	
\$10_O_R \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_R	10 - BERNALILLO(OUT) SD OPER 2A - CORRALES SD DEBT SERV 2A - CORRALES SD CAP IMP	2017 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 2018 2017 Total 2020 2019 2018 2017 2016 2015 Total 2022	\$1.65 \$20,270.33 \$15,148.62 \$2,058.88 \$845.11 \$633.72 \$600.45 \$3774.71 \$303.37 \$305.47 \$81,704.96 \$77,264.66 \$1,433.44 \$1,550.52 \$770.58 \$398.10 \$243.91 \$42.49 \$1.26 \$9,147.02 \$6,762.78 \$919.14 \$394.54 \$297.38 \$291.62 \$182.74 \$149.41 \$149.41 \$149.41 \$36,538.98 \$34,493.15	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 -\$202.69 -\$151.48 -\$20.59 -\$8.45 -\$6.34 -\$6.00 -\$3.75 -\$3.03 -\$3.05 -\$817.05 -\$14.34 -\$15.50 -\$7.71 -\$3.98 -\$2.44 -\$0.42 -\$0.01 -\$91.47 -\$67.62 -\$9.19 -\$3.94 -\$2.97 -\$2.92 -\$1.83 -\$1.50 -\$1.50 -\$365.41 -\$344.93	\$0.00 \$0.00	\$1.63 \$20,067,64 \$14,997.14 \$2,038.29 \$836.66 \$627.38 \$594.45 \$370.96 \$300.34 \$302.42 \$80,887.91 \$76,492.01 \$1,419.10 \$1,535.02 \$762.87 \$394.12 \$241.47 \$42.07 \$1.25 \$9,055.55 \$6,695.16 \$909.95 \$300.60 \$294.41 \$288.70 \$180.91 \$147.91 \$147.91 \$36,173.57 \$34,148.22	
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\$10_O_R \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_R	10 - BERNALILLO(OUT) SD OPER 2A - CORRALES SD DEBT SERV 2A - CORRALES SD CAP IMP	2017 Total 2022 2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2022 2021 2020 2019 2018 2022 2021 2020 2019 2018 2022 2021 2020 2019 2018 2022 2021 2020	\$1.65 \$20,270,33 \$15,148.62 \$2,058.88 \$845.11 \$633.72 \$600.45 \$374.71 \$303.37 \$305.47 \$81,704.96 \$77,264.66 \$1,433.44 \$1,550.52 \$770.58 \$398.10 \$243.91 \$42.49 \$1.26 \$9,147.02 \$6,762.78 \$919.14 \$394.54 \$297.38 \$291.62 \$182.74 \$149.41 \$36,538.98 \$34,493.15 \$639.92 \$723.86	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 -\$202.69 -\$151.48 -\$20.59 -\$8.45 -\$6.34 -\$6.00 -\$3.75 -\$3.03 -\$3.05 -\$617.05 -\$772.65 -\$14.34 -\$15.50 -\$7.71 -\$3.98 -\$2.44 -\$0.42 -\$0.01 -\$91.47 -\$67.62 -\$9.19 -\$3.94 -\$2.97 -\$2.92 -\$1.83 -\$1.50 -\$365.41 -\$344.93 -\$6.40 -\$7.24	\$0.00 \$0.00	\$1.63 \$20,067,64 \$14,997.14 \$2,038.29 \$836,66 \$627.38 \$594.45 \$370.96 \$300.34 \$302.42 \$80,887.91 \$76,492.01 \$1,419.10 \$1,535.02 \$762.87 \$394.12 \$241.47 \$42.07 \$1.25 \$9,055.55 \$6,695.16 \$909.95 \$390.60 \$294.41 \$288.70 \$180.91 \$147.91 \$36,173.57 \$34,148.22 \$633.52 \$716.62	
S10_O_R S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_R	10 - BERNALILLO(OUT) SD OPER 2A - CORRALES SD DEBT SERV 2A - CORRALES SD CAP IMP	2017 Total 2022 2021 2020 2019 2018 2015 Total 2022 2021 2020 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021	\$1.65 \$20,270.33 \$15,148.62 \$2,058.88 \$845.11 \$633.72 \$600.45 \$374.71 \$303.37 \$305.74.71 \$303.37 \$305.74.71 \$303.37 \$305.75.76.96 \$77,264.66 \$1,433.44 \$1,550.52 \$770.58 \$398.10 \$243.91 \$42.49 \$1.26 \$9,147.02 \$6,762.78 \$919.14 \$394.54 \$297.38 \$291.62 \$182.74 \$149.41 \$149.41 \$36,538.98 \$34,493.15 \$639.92	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 -\$202.69 -\$151.48 -\$20.59 -\$8.45 -\$6.34 -\$6.00 -\$3.75 -\$3.03 -\$3.05 -\$617.05 -\$772.65 -\$14.34 -\$15.50 -\$7.71 -\$3.98 -\$2.44 -\$0.42 -\$0.01 -\$91.47 -\$67.62 -\$9.19 -\$3.94 -\$2.97 -\$2.92 -\$1.83 -\$1.50 -\$1.50 -\$365.41 -\$344.93 -\$6.40	\$0.00 \$0.00	\$1.63 \$20,067,64 \$14,997.14 \$2,038.29 \$836.66 \$627.38 \$594.45 \$370.96 \$300.34 \$302.42 \$80,887.91 \$76,492.01 \$1,419.10 \$1,535.02 \$762.87 \$394.12 \$241.47 \$42.07 \$1.25 \$9,055.55 \$6,695.16 \$909.95 \$390.60 \$294.41 \$288.70 \$180.91 \$147.91 \$36,173.57 \$34,148.22 \$633.52	
S10_O_R S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_R	10 - BERNALILLO(OUT) SD OPER 2A - CORRALES SD DEBT SERV 2A - CORRALES SD CAP IMP	2017 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015	\$1.65 \$20,270.33 \$15,148.62 \$2,058.88 \$845.11 \$633.72 \$600.45 \$374.71 \$303.37 \$305.47 \$81,704.96 \$77,264.66 \$1,433.44 \$1,550.52 \$770.58 \$398.10 \$243.91 \$42.49 \$1.26 \$9,147.02 \$6,762.78 \$919.14 \$394.54 \$297.38 \$291.62 \$182.74 \$149.41 \$149.41 \$149.41 \$36,558.98 \$34,493.15 \$639.92 \$723.86 \$361.60	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 -\$202.69 -\$151.48 -\$20.59 -\$8.45 -\$6.34 -\$6.00 -\$3.75 -\$3.03 -\$3.05 -\$617.05 -\$772.65 -\$14.34 -\$15.50 -\$7.71 -\$3.98 -\$2.44 -\$0.42 -\$0.01 -\$91.47 -\$67.62 -\$9.19 -\$3.94 -\$2.97 -\$2.92 -\$1.83 -\$1.50 -\$365.41 -\$344.93 -\$6.40 -\$7.24	\$0.00 \$0.00	\$1.63 \$20,067,64 \$14,997.14 \$2,038.29 \$836,66 \$627.38 \$594.45 \$370.96 \$300.34 \$302.42 \$80,887.91 \$76,492.01 \$1,419.10 \$1,535.02 \$762.87 \$394.12 \$241.47 \$42.07 \$1.25 \$9,055.55 \$6,695.16 \$909.95 \$390.60 \$294.41 \$288.70 \$180.91 \$147.91 \$36,173.57 \$34,148.22 \$633.52 \$716.62	
\$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_	10 - BERNALILLO(OUT) SD OPER 2A - CORRALES SD DEBT SERV 2A - CORRALES SD CAP IMP	2017 Total 2022 2021 2020 2019 2018 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2018 2018 2017 2018 2018 2019 2018 2019 2018 2020 2019 2018	\$1.65 \$20,270,33 \$15,148.62 \$2,058.88 \$845.11 \$633.72 \$600.45 \$374.71 \$303.37 \$305.47 \$81,704.96 \$77,264.66 \$1,433.44 \$1,550.52 \$770.58 \$398.10 \$243.91 \$42.49 \$1.26 \$9,147.02 \$6,762.78 \$919.14 \$394.54 \$297.38 \$291.62 \$182.74 \$149.41 \$36,538.98 \$34,493.15 \$639.92 \$723.86	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 -\$202.69 -\$151.48 -\$20.59 -\$8.45 -\$6.34 -\$6.00 -\$3.75 -\$3.03 -\$3.05 -\$617.05 -\$772.65 -\$14.34 -\$15.50 -\$7.71 -\$3.98 -\$2.44 -\$0.42 -\$0.01 -\$91.47 -\$67.62 -\$9.19 -\$3.94 -\$2.97 -\$2.92 -\$1.83 -\$1.50 -\$1.50 -\$36.40 -\$7.24 -\$3.62 -\$1.87	\$0.00 \$0.00	\$1.63 \$20,067,64 \$14,997.14 \$2,038.29 \$836.66 \$627.38 \$594.45 \$370.96 \$300.34 \$302.42 \$80,887.91 \$76,492.01 \$1,419.10 \$1,535.02 \$762.87 \$394.12 \$241.47 \$42.07 \$1.25 \$9,055.55 \$6,695.16 \$909.95 \$390.60 \$294.41 \$288.70 \$147.91 \$147.91 \$34,173.57 \$34,148.22 \$633.52 \$716.62	
S10_O_R S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_R	10 - BERNALILLO(OUT) SD OPER 2A - CORRALES SD DEBT SERV 2A - CORRALES SD CAP IMP	2017 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2017 2016 2017 2016 2017 2016 2017 2018 2022 2021 2020 2019 2018 2017 2018 2017 2018 2017 2018 2017 2018 2019 2018 2017 2018 2019 2018 2017 2019 2018 2017	\$1.65 \$20,270,33 \$15,148.62 \$2,058.88 \$845.11 \$633.72 \$600.45 \$3774.71 \$303.37 \$305.47 \$81,704.96 \$77,264.66 \$1,433.44 \$1,550.52 \$770.58 \$398.10 \$243.91 \$42.49 \$1.26 \$9,147.02 \$6,762.78 \$919.14 \$394.54 \$297.38 \$291.62 \$182.74 \$149.41 \$34.55 \$639.92 \$723.86 \$361.60 \$185.70 \$113.84	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 -\$202.69 -\$151.48 -\$20.59 -\$8.45 -\$6.34 -\$6.00 -\$3.75 -\$3.03 -\$3.05 -\$617.05 -\$772.65 -\$14.34 -\$15.50 -\$7.71 -\$3.98 -\$2.44 -\$0.42 -\$0.01 -\$91.47 -\$67.62 -\$9.19 -\$3.94 -\$2.97 -\$2.92 -\$1.83 -\$1.50 -\$344.93 -\$6.40 -\$7.24 -\$3.62 -\$1.87 -\$1.14	\$0.00 \$0.00	\$1,63 \$20,067,64 \$14,997.14 \$2,038.29 \$836,66 \$627.38 \$594.45 \$370.96 \$300.34 \$302.42 \$80,887.91 \$76,492.01 \$1,419.10 \$1,535.02 \$762.87 \$394.12 \$241.47 \$42.07 \$1.25 \$9,055.55 \$6,695.16 \$909.95 \$390.60 \$294.41 \$288.70 \$147.91 \$36,173.57 \$34,148.22 \$633.52 \$716.62 \$357.98 \$183.83 \$112.70	
S10_O_R S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_R	10 - BERNALILLO(OUT) SD OPER 2A - CORRALES SD DEBT SERV 2A - CORRALES SD CAP IMP 2A - CORRALES SD	2017 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2020 2019 2018 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2018 2017 2018 2017 2018 2017 2018	\$1.65 \$20,270.33 \$15,148.62 \$2,058.88 \$845.11 \$633.72 \$600.45 \$374.71 \$303.37 \$305.47 \$81,704.96 \$77,264.66 \$1,433.44 \$1,550.52 \$770.58 \$398.10 \$243.91 \$42.49 \$1.26 \$9,147.02 \$6,762.78 \$919.14 \$394.54 \$297.38 \$291.62 \$182.74 \$149.41 \$149.41 \$149.41 \$36,538.98 \$34,493.15 \$639.92 \$723.86 \$31.60 \$185.70 \$113.84 \$20.30	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 -\$202.69 -\$151.48 -\$20.59 -\$8.45 -\$6.34 -\$6.00 -\$3.75 -\$3.03 -\$3.05 -\$817.05 -\$14.34 -\$15.50 -\$7.71 -\$3.98 -\$2.44 -\$0.42 -\$0.01 -\$91.47 -\$67.62 -\$9.19 -\$3.94 -\$2.97 -\$2.92 -\$1.83 -\$1.50 -\$1.50 -\$365.41 -\$344.93 -\$6.40 -\$7.24 -\$3.62 -\$1.87 -\$1.14 -\$0.20	\$0.00 \$0.00	\$1,63 \$20,067,64 \$14,997.14 \$2,038.29 \$836.66 \$627.38 \$594.45 \$370.96 \$300.34 \$302.42 \$80,887.91 \$76,492.01 \$1,419.10 \$1,535.02 \$762.87 \$394.12 \$241.47 \$42.07 \$1.25 \$9,055.55 \$6,695.16 \$909.95 \$390.60 \$294.41 \$288.70 \$147.91 \$147.91 \$147.91 \$36,173.57 \$34,148.22 \$633.52 \$716.62 \$357.98 \$183.83 \$112.70 \$20.10	
S10_O_R S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_R	10 - BERNALILLO(OUT) SD OPER 2A - CORRALES SD DEBT SERV 2A - CORRALES SD CAP IMP	2017 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2015 Total 2022 2019 2018 2017 2016 2015 Total 2022 2021 2020 2019 2018 2017 2016 2017 2016 2017 2016 2017 2016 2017 2018 2022 2021 2020 2019 2018 2017 2018 2017 2018 2017 2018 2017 2018 2019 2018 2017 2018 2019 2018 2017 2019 2018 2017	\$1.65 \$20,270,33 \$15,148.62 \$2,058.88 \$845.11 \$633.72 \$600.45 \$3774.71 \$303.37 \$305.47 \$81,704.96 \$77,264.66 \$1,433.44 \$1,550.52 \$770.58 \$398.10 \$243.91 \$42.49 \$1.26 \$9,147.02 \$6,762.78 \$919.14 \$394.54 \$297.38 \$291.62 \$182.74 \$149.41 \$34.55 \$639.92 \$723.86 \$361.60 \$185.70 \$113.84	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 -\$202.69 -\$151.48 -\$20.59 -\$8.45 -\$6.34 -\$6.00 -\$3.75 -\$3.03 -\$3.05 -\$617.05 -\$772.65 -\$14.34 -\$15.50 -\$7.71 -\$3.98 -\$2.44 -\$0.42 -\$0.01 -\$91.47 -\$67.62 -\$9.19 -\$3.94 -\$2.97 -\$2.92 -\$1.83 -\$1.50 -\$344.93 -\$6.40 -\$7.24 -\$3.62 -\$1.87 -\$1.14	\$0.00 \$0.00	\$1,63 \$20,067,64 \$14,997.14 \$2,038.29 \$836,66 \$627.38 \$594.45 \$370.96 \$300.34 \$302.42 \$80,887.91 \$76,492.01 \$1,419.10 \$1,535.02 \$762.87 \$394.12 \$241.47 \$42.07 \$1.25 \$9,055.55 \$6,695.16 \$909.95 \$390.60 \$294.41 \$288.70 \$147.91 \$36,173.57 \$34,148.22 \$633.52 \$716.62 \$357.98 \$183.83 \$112.70	

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S2A_O_NR	2A - CORRALES SD OPER	Total	\$2,286.77	\$0.00	\$0.00	-\$22.87	\$0.00	\$2,263.90	\$7,163.61
S2A_O_NR S2A_O_NR	2A - CORRALES SD OPER 2A - CORRALES SD OPER	2022 2021	\$1,690.70 \$229.78	\$0.00 \$0.00	\$0.00 \$0.00	-\$16.91 -\$2.29	\$0.00 \$0.00	\$1,673.79 \$227.49	
S2A_O_NR	2A - CORRALES SD OPER	2021	\$98.63	\$0.00	\$0.00	-\$2.29 -\$0.98	\$0.00	\$97.65	
S2A_O_NR	2A - CORRALES SD OPER	2019	\$74.34	\$0.00	\$0.00	-\$0.74	\$0.00	\$73.60	
S2A_O_NR	2A - CORRALES SD OPER	2018	\$72.91	\$0.00	\$0.00	-\$0.73	\$0.00	\$72.18	
S2A_O_NR	2A - CORRALES SD OPER	2017	\$45.69	\$0.00	\$0.00	-\$0.46	\$0.00	\$45.23	
S2A_O_NR	2A - CORRALES SD OPER	2016	\$37.36	\$0.00	\$0.00	-\$0.38	\$0.00	\$36.98	
S2A_O_NR	2A - CORRALES SD OPER	2015	\$37.36	\$0.00	\$0.00	-\$0.38	\$0.00	\$36.98	
S2A_O_R	2A - CORRALES SD OPER	Total	\$4,949.18	\$0.00	\$0.00	-\$49.47	\$0.00	\$4,899.71	
S2A_O_R	2A - CORRALES SD OPER	2022	\$4,673.82	\$0.00	\$0.00	-\$46.73	\$0.00	\$4,627.09	
S2A_O_R	2A - CORRALES SD OPER	2021	\$84.47	\$0.00	\$0.00	-\$0.84	\$0.00	\$83.63	
S2A_O_R	2A - CORRALES SD OPER	2020	\$97.72	\$0.00	\$0.00	-\$0.98	\$0.00	\$96.74	
S2A_O_R	2A - CORRALES SD OPER	2019	\$48.63	\$0.00	\$0.00	-\$0.48	\$0.00	\$48.15	
S2A_O_R	2A - CORRALES SD OPER	2018	\$25.81	\$0.00	\$0.00	-\$0.25	\$0.00	\$25.56	
S2A_O_R	2A - CORRALES SD OPER	2017	\$15.82	\$0.00	\$0.00	-\$0.16	\$0.00	\$15.66	
S2A_O_R	2A - CORRALES SD OPER	2016	\$2.83	\$0.00	\$0.00	-\$0.03	\$0.00	\$2.80	
S2A_O_R	2A - CORRALES SD OPER	2015	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	
S2A_SB_NR	2A - CORRALES SD SB 33	Total	\$19,867.32	\$0.00	\$0.00	-\$198.69	\$0.00	\$19,668.63	\$89,079.64
S2A_SB_NR	2A - CORRALES SD SB 33	2022	\$14,688.75	\$0.00	\$0.00	-\$146.89	\$0.00	\$14,541.86	
S2A_SB_NR	2A - CORRALES SD SB 33	2021	\$1,996.37	\$0.00	\$0.00	-\$19.96	\$0.00	\$1,976.41	
S2A_SB_NR	2A - CORRALES SD SB 33	2020	\$856.94	\$0.00	\$0.00	-\$8.57	\$0.00	\$848.37	
S2A_SB_NR	2A - CORRALES SD SB 33	2019	\$645.91	\$0.00	\$0.00	-\$6.46	\$0.00	\$639.45	
S2A_SB_NR	2A - CORRALES SD SB 33	2018	\$633.40	\$0.00	\$0.00	-\$6.34	\$0.00	\$627.06	
S2A_SB_NR	2A - CORRALES SD HB 33	2017	\$396.92	\$0.00	\$0.00	-\$3.97	\$0.00	\$392.95	
S2A_SB_NR	2A - CORRALES SD SB 33	2016	\$324.52	\$0.00	\$0.00	-\$3.25	\$0.00	\$321.27	
S2A_SB_NR	2A - CORRALES SD SB 33	2015	\$324.51	\$0.00	\$0.00	-\$3.25	\$0.00	\$321.26	
S2A_SB_R	2A - CORRALES SD SB 33	Total	\$70,112.15	\$0.00	\$0.00	-\$701.14	\$0.00	\$69,411.01	
S2A_SB_R	2A - CORRALES SD SB 33	2022	\$66,192.35	\$0.00	\$0.00	-\$661.93	\$0.00	\$65,530.42	
S2A_SB_R	2A - CORRALES SD SB 33	2021	\$1,203.38	\$0.00	\$0.00	-\$12.04	\$0.00	\$1,191.34	
S2A_SB_R	2A - CORRALES SD SB 33	2020	\$1,389.11	\$0.00	\$0.00	-\$13.90	\$0.00	\$1,375.21	
S2A_SB_R	2A - CORRALES SD SB 33	2019	\$693.39	\$0.00	\$0.00	-\$6.94	\$0.00	\$686.45	
S2A_SB_R	2A - CORRALES SD SB 33	2018	\$367.35	\$0.00	\$0.00	-\$3.67	\$0.00	\$363.68	
S2A_SB_R	2A - CORRALES SD HB 33	2017	\$225.23	\$0.00	\$0.00	-\$2.25	\$0.00	\$222.98	
S2A_SB_R	2A - CORRALES SD SB 33	2016	\$40.16	\$0.00	\$0.00	-\$0.40	\$0.00	\$39.76	
S2A_SB_R	2A - CORRALES SD SB 33	2015	\$1.18	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.17	
S2A_T_NR	2A CORRALES SD TECH NR	Total	\$214.45	\$0.00	\$0.00	-\$2.14	\$0.00	\$212.31	\$212.31
S2A_T_NR	2A CORRALES SD TECH NR	2020	\$38.67	\$0.00	\$0.00	-\$0.38	\$0.00	\$38.29	
S2A_T_NR	2A CORRALES SD TECH NR	2019	\$33.01	\$0.00	\$0.00	-\$0.33	\$0.00	\$32.68	
S2A_T_NR	2A CORRALES SD TECH NR	2018	\$53.51	\$0.00	\$0.00	-\$0.53	\$0.00	\$52.98	
S2A_T_NR	2A CORRALES SD TECH NR	2017	\$35.09	\$0.00	\$0.00	-\$0.35	\$0.00	\$34.74	
S2A_T_NR	2A CORRALES SD TECH NR	2016	\$28.24	\$0.00	\$0.00	-\$0.29	\$0.00	\$27.95	
S2A_T_NR	2A CORRALES SD TECH NR	2015	\$25.93	\$0.00	\$0.00	-\$0.26	\$0.00	\$25.67	
S2A_T_R	2A CORRALES SD TECH R	Total	\$173.47	\$0.00	\$0.00	-\$1.72	\$0.00	\$171.75	\$171.75
S2A_T_R	2A CORRALES SD TECH R	2020	\$70.94	\$0.00	\$0.00	-\$0.70	\$0.00	\$70.24	
S2A_T_R	2A CORRALES SD TECH R	2019	\$40.15	\$0.00	\$0.00	-\$0.40	\$0.00	\$39.75	
S2A_T_R	2A CORRALES SD TECH R	2018	\$35.47	\$0.00	\$0.00	-\$0.35	\$0.00	\$35.12	
S2A_T_R	2A CORRALES SD TECH R	2017	\$22.84	\$0.00	\$0.00	-\$0.23	\$0.00	\$22.61	
S2A_T_R	2A CORRALES SD TECH R	2016	\$3.96	\$0.00	\$0.00	-\$0.04	\$0.00	\$3.92	
S2A_T_R S2A_T_R	2A CORRALES SD TECH R 2A CORRALES SD TECH R	2016 2015	\$3.96 \$0.11	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.04 \$0.00	\$0.00 \$0.00	\$3.92 \$0.11	
		2015							\$11,750.04
S2A_T_R	2A CORRALES SD TECH R	2015 T Total	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11 \$608.95 \$449.43	\$11,750.04
S2A_T_R S2AC_D_NR S2AC_D_NR S2AC_D_NR	2A CORRALES SD TECH R 2AC-ALBUQUERQUE-CORRALES SD DEB 2AC-ALBUQUERQUE-CORRALES SD DEB 2AC-ALBUQUERQUE-CORRALES SD DEB	2015 T Total T 2022 T 2021	\$0.11 \$615.10 \$453.97 \$161.13	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$6.15 -\$4.54 -\$1.61	\$0.00 \$0.00 \$0.00 \$0.00	\$0.11 \$608.95 \$449.43 \$159.52	\$11,750.04
S2A_T_R S2AC_D_NR S2AC_D_NR	2A CORRALES SD TECH R 2AC-ALBUQUERQUE-CORRALES SD DEB 2AC-ALBUQUERQUE-CORRALES SD DEB	2015 T Total T 2022 T 2021	\$0.11 \$615.10 \$453.97	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 -\$6.15 -\$4.54	\$0.00 \$0.00 \$0.00	\$0.11 \$608.95 \$449.43 \$159.52 \$11,141.09	\$11,750.04
S2A_T_R S2AC_D_NR S2AC_D_NR S2AC_D_NR	2A CORRALES SD TECH R 2AC-ALBUQUERQUE-CORRALES SD DEE	2015 T Total T 2022 T 2021 T Total T 2022	\$0.11 \$615.10 \$453.97 \$161.13 \$11,253.63 \$10,496.72	\$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 -\$6.15 -\$4.54 -\$1.61	\$0.00 \$0.00 \$0.00 \$0.00	\$0.11 \$608.95 \$449.43 \$159.52 \$11,141.09 \$10,391.75	\$11,750.04
S2A_T_R S2AC_D_NR S2AC_D_NR S2AC_D_NR S2AC_D_R	2A CORRALES SD TECH R 2AC-ALBUQUERQUE-CORRALES SD DEE 2AC-ALBUQUERQUE-CORRALES SD DEE 2AC-ALBUQUERQUE-CORRALES SD DEE 2AC-ALBUQUERQUE-CORRALES SD DEE	2015 T Total T 2022 T 2021 T Total T 2022	\$0.11 \$615.10 \$453.97 \$161.13 \$11,253.63	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$6.15 -\$4.54 -\$1.61 -\$112.54	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.11 \$608.95 \$449.43 \$159.52 \$11,141.09	\$11,750.04
S2A_T_R S2AC_D_NR S2AC_D_NR S2AC_D_NR S2AC_D_R S2AC_D_R S2AC_D_R	2A CORRALES SD TECH R 2AC-ALBUQUERQUE-CORRALES SD DEE	2015 FT Total FT 2022 FT 2021 FT Total FT 2022 FT 2021	\$0.11 \$615.10 \$453.97 \$161.13 \$11,253.63 \$10,496.72 \$756.91	\$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 -\$6.15 -\$4.54 -\$1.61 -\$112.54 -\$104.97 -\$7.57	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.11 \$608.95 \$449.43 \$159.52 \$11,141.09 \$10,391.75 \$749.34	
S2A_T_R S2AC_D_NR S2AC_D_NR S2AC_D_NR S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_R	2A CORRALES SD TECH R 2AC-ALBUQUERQUE-CORRALES SD DEE 2AC-ALBUQUERQUE-CORRALES SD CAF	2015 T Total T 2022 T 2021 T Total T 2022 T 2021 T 2021 T 2021	\$0.11 \$615.10 \$453.97 \$161.13 \$11,253.63 \$10,496.72 \$756.91	\$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 -\$6.15 -\$4.54 -\$1.61 -\$112.54 -\$104.97 -\$7.57	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.11 \$608.95 \$449.43 \$159.52 \$11,141.09 \$10,391.75 \$749.34 \$271.85	\$11,750.04 \$5,245.56
S2A_T_R S2AC_D_NR S2AC_D_NR S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_R	2A CORRALES SD TECH R 2AC-ALBUQUERQUE-CORRALES SD DEE 2AC-ALBUQUERQUE-CORRALES SD CAF 2AC-ALBUQUERQUE-CORRALES SD CAF 2AC-ALBUQUERQUE-CORRALES SD CAF	2015 ET Total ET 2022 ET 2021 ET Total ET 2022 ET 2021 ET 2021 ET 2021	\$0.11 \$615.10 \$453.97 \$161.13 \$11,253.63 \$10,496.72 \$756.91 \$274.59 \$202.66	\$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 -\$6.15 -\$4.54 -\$1.61 -\$112.54 -\$104.97 -\$7.57 -\$2.74 -\$2.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.11 \$608.95 \$449.43 \$159.52 \$11,141.09 \$10,391.75 \$749.34 \$271.85 \$200.64	
S2A_T_R S2AC_D_NR S2AC_D_NR S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_I_NR S2AC_I_NR S2AC_I_NR S2AC_I_NR	2AC-ALBUQUERQUE-CORRALES SD DEE 2AC-ALBUQUERQUE-CORRALES SD CAP 2AC-ALBUQUERQUE-CORRALES SD CAP 2AC-ALBUQUERQUE-CORRALES SD CAP 2AC-ALBUQUERQUE-CORRALES SD CAP	2015 ET Total ET 2022 ET 2021 ET 2022 ET 2021 ET 2021 ET 2021 ET 2021 ET 2022 ET 2021	\$0.11 \$615.10 \$453.97 \$161.13 \$11,253.63 \$10,496.72 \$756.91 \$274.59 \$202.66 \$71,93	\$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	\$0.00 -\$6.15 -\$4.54 -\$1.61 -\$112.54 -\$104.97 -\$7.57 -\$2.74 -\$2.02 -\$0.72	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.11 \$608.95 \$449.43 \$159.52 \$11,141.09 \$10,391.75 \$749.34 \$271.85 \$200.64 \$71.21	
S2A_T_R S2AC_D_NR S2AC_D_NR S2AC_D_NR S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_I_NR S2AC_I_NR S2AC_I_NR S2AC_I_NR S2AC_I_R	2A CORRALES SD TECH R 2AC-ALBUQUERQUE-CORRALES SD DEE 2AC-ALBUQUERQUE-CORRALES SD CAF	2015 ET Total ET 2022 ET 2021 ET 70tal ET 2022 ET 2021	\$0.11 \$615.10 \$453.97 \$161.13 \$11,253.63 \$10,496.72 \$756.91 \$274.59 \$202.66 \$71.93 \$5,023.95	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$6.15 -\$4.54 -\$1.61 -\$112.54 -\$104.97 -\$7.57 -\$2.74 -\$2.02 -\$0.72 -\$50.24	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.11 \$608.95 \$449.43 \$159.52 \$11,141.09 \$10,391.75 \$749.34 \$271.85 \$200.64 \$71.21 \$4,973.71	
S2AC_I_NR S2AC_D_NR S2AC_D_NR S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_I_NR S2AC_I_NR S2AC_I_NR S2AC_I_NR S2AC_I_R S2AC_I_R S2AC_I_R S2AC_I_R	2A CORRALES SD TECH R 2AC-ALBUQUERQUE-CORRALES SD DEE 2AC-ALBUQUERQUE-CORRALES SD CAE	2015 ET Total ET 2022 ET 2021 ET 2022 ET 2021 ET 2021 ET 2022 ET 2021 ET 2022	\$0.11 \$615.10 \$453.97 \$161.13 \$11,253.63 \$10,496.72 \$756.91 \$274.59 \$202.66 \$71,93 \$5,023.95 \$4,686.04	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$6.15 -\$4.54 -\$1.61 -\$112.54 -\$104.97 -\$7.57 -\$2.74 -\$2.02 -\$0.72 -\$50.24 -\$46.86	\$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	\$0.11 \$608.95 \$449.43 \$159.52 \$11,141.09 \$10,391.75 \$749.34 \$271.85 \$200.64 \$71.21 \$4,973.71 \$4,639.18	
S2A_T_R S2AC_D_NR S2AC_D_NR S2AC_D_NR S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_I_NR S2AC_I_NR S2AC_I_NR S2AC_I_NR S2AC_I_R	2A CORRALES SD TECH R 2AC-ALBUQUERQUE-CORRALES SD DEE 2AC-ALBUQUERQUE-CORRALES SD CAF	2015 ET Total ET 2022 ET 2021 ET 2022 ET 2021 ET 2021 ET 2022 ET 2021 ET 2022	\$0.11 \$615.10 \$453.97 \$161.13 \$11,253.63 \$10,496.72 \$756.91 \$274.59 \$202.66 \$71.93 \$5,023.95	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$6.15 -\$4.54 -\$1.61 -\$112.54 -\$104.97 -\$7.57 -\$2.74 -\$2.02 -\$0.72 -\$50.24	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.11 \$608.95 \$449.43 \$159.52 \$11,141.09 \$10,391.75 \$749.34 \$271.85 \$200.64 \$71.21 \$4,973.71	
S2AC_T_R S2AC_D_NR S2AC_D_NR S2AC_D_NR S2AC_D_R S2AC_D_R S2AC_D_R S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_R S2AC_L_R	2A CORRALES SD TECH R 2AC-ALBUQUERQUE-CORRALES SD DEE 2AC-ALBUQUERQUE-CORRALES SD CAF	2015 IT Total IT 2022 IT 2021 IT Total IT 2022 IT 2021 IT 2022 IT 2021 IT 2021 IT 2022 IT 2021	\$0.11 \$615.10 \$453.97 \$161.13 \$11,253.63 \$10,496.72 \$756.91 \$274.59 \$202.66 \$71,93 \$5,023.95 \$4,686.04 \$337.91	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$6.15 -\$4.54 -\$1.61 -\$112.54 -\$104.97 -\$7.57 -\$2.74 -\$2.02 -\$0.72 -\$50.24 -\$46.86 -\$3.38	\$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	\$0.11 \$608.95 \$449.43 \$159.52 \$11,141.09 \$10,391.75 \$749.34 \$271.85 \$200.64 \$71.21 \$4,973.71 \$4,639.18 \$334.53	\$5,245.56
S2A_T_R S2AC_D_NR S2AC_D_NR S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_LNR S2AC_LNR S2AC_LNR S2AC_LNR S2AC_LR S2AC_LR S2AC_LR S2AC_LR S2AC_LR S2AC_LR	2A CORRALES SD TECH R 2AC-ALBUQUERQUE-CORRALES SD DEE 2AC-ALBUQUERQUE-CORRALES SD CAP	2015 IT Total IT 2022 IT 2021 IT 70tal IT 70tal IT 2022 IT 2021 IT 2021 IT 2021 IT 2021 IT 2022 IT 2021 IT 2022 IT 2021 IT 2022 IT 2021 IT 202	\$0.11 \$615.10 \$453.97 \$161.13 \$11,253.63 \$10,496.72 \$756.91 \$274.59 \$202.66 \$71.93 \$5,023.95 \$4,686.04 \$337.91	\$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 \$0.00 \$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 -\$6.15 -\$4.54 -\$1.61 -\$112.54 -\$104.97 -\$7.57 -\$2.74 -\$2.02 -\$0.72 -\$50.24 -\$46.86 -\$3.38 -\$0.69	\$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	\$0.11 \$608.95 \$449.43 \$159.52 \$11,141.09 \$10,391.75 \$749.34 \$271.85 \$200.64 \$71.21 \$4,973.71 \$4,639.18 \$334.53	
S2A_T_R S2AC_D_NR S2AC_D_NR S2AC_D_R S2AC_D_R S2AC_D_R S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_R S2AC_L_R S2AC_L_R S2AC_L_R S2AC_L_R S2AC_L_R S2AC_L_R S2AC_L_R	2A CORRALES SD TECH R 2AC-ALBUQUERQUE-CORRALES SD DEE 2AC-ALBUQUERQUE-CORRALES SD CAP 2AC-ALBUQUERQUE-CORRALES SD OPE	2015 IT Total IT 2022 IT 2021 IT Total IT 2022 IT 2021 IT 2022 IT 2021 IT 2021 IT 2022	\$0.11 \$615.10 \$453.97 \$161.13 \$11,253.63 \$10,496.72 \$756.91 \$274.59 \$202.66 \$71.93 \$5,023.95 \$4,686.04 \$337.91 \$68.65 \$50.67	\$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 \$0.00 \$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 -\$6.15 -\$4.54 -\$1.61 -\$112.54 -\$104.97 -\$7.57 -\$2.74 -\$2.02 -\$0.72 -\$50.24 -\$46.86 -\$3.38 -\$0.69 -\$0.51	\$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	\$0.11 \$608.95 \$449.43 \$159.52 \$11,141.09 \$10,391.75 \$749.34 \$271.85 \$200.64 \$71.21 \$4,973.71 \$4,639.18 \$334.53	\$5,245.56
S2AC_D_NR S2AC_D_NR S2AC_D_NR S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_R S2AC_L_R S2AC_D_R S2AC_D_R	2AC-ALBUQUERQUE-CORRALES SD DEE 2AC-ALBUQUERQUE-CORRALES SD CAF 2AC-ALBUQUERQUE-CORRALES SD OPE	2015 ST Total T 2022 T 2021 T Total ST Total ST 2022 T 2021 ST 2021 ST 2021 ST 2021 ST 2022 ST 2021 ST 2022 ST 2021 ST 2021 ST 2021 ST 2022 ST 2021 ST 2021 ST 2022 ST 2021 ST 2022 ST 2021 ST 2022 ST 2021 ST 2022 ST 2021	\$0.11 \$615.10 \$453.97 \$161.13 \$11,253.63 \$10,496.72 \$756.91 \$274.59 \$202.66 \$71.93 \$5,023.95 \$4,686.04 \$337.91 \$68,65 \$50.67 \$17.98	\$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 \$0.00 \$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 -\$6.15 -\$4.54 -\$1.61 -\$112.54 -\$104.97 -\$7.57 -\$2.74 -\$2.02 -\$0.72 -\$46.86 -\$3.38 -\$0.69 -\$0.51 -\$0.18	\$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	\$0.11 \$608.95 \$449.43 \$159.52 \$11,141.09 \$10,391.75 \$749.34 \$271.85 \$200.64 \$71.21 \$4,973.71 \$4,639.18 \$334.53 \$67.96 \$50.16 \$17.80	\$5,245.56
S2AC_D_NR S2AC_D_NR S2AC_D_NR S2AC_D_R S2AC_D_R S2AC_D_R S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_R S2AC_L_R S2AC_L_R S2AC_L_R S2AC_L_R S2AC_O_NR S2AC_O_NR S2AC_O_NR S2AC_O_NR S2AC_O_NR S2AC_O_NR	2AC-ALBUQUERQUE-CORRALES SD DEE 2AC-ALBUQUERQUE-CORRALES SD CAF 2AC-ALBUQUERQUE-CORRALES SD OFE 2AC-ALBUQUERQUE-CORRALES SD OPE	2015 IT Total IT 2022 IT 2021 IT 70tal IT 70tal IT 2022 IT 2021 IT 2021 IT 2021 IT 2021 IT 2021 IT 70tal IT 2022 IT 2021 IT 70tal	\$0.11 \$615.10 \$453.97 \$161.13 \$11,253.63 \$10,496.72 \$756.91 \$274.59 \$202.66 \$771.93 \$5,023.95 \$4,686.04 \$337.91 \$68.65 \$50.67 \$17.98	\$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 \$0.00	\$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	\$0.00 -\$6.15 -\$4.54 -\$1.61 -\$112.54 -\$104.97 -\$7.57 -\$2.74 -\$2.02 -\$0.72 -\$50.24 -\$46.86 -\$3.38 -\$0.69 -\$0.51 -\$0.18 -\$6.80	\$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	\$0.11 \$608.95 \$449.43 \$159.52 \$11,141.09 \$10,391.75 \$749.34 \$271.85 \$200.64 \$71.21 \$4,973.71 \$4,639.18 \$334.53 \$67.96 \$50.16 \$17.80 \$672.76	\$5,245.56
S2AC_D_NR S2AC_D_NR S2AC_D_NR S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_R S2AC_L_R S2AC_L_R S2AC_L_R S2AC_D_R S2AC_O_NR S2AC_O_NR S2AC_O_NR S2AC_O_NR S2AC_O_NR S2AC_O_NR	2AC-ALBUQUERQUE-CORRALES SD DEE 2AC-ALBUQUERQUE-CORRALES SD CAP 2AC-ALBUQUERQUE-CORRALES SD OPE	2015 IT Total IT 2022 IT 2021 IT 2021 IT 2021 IT 2021 IT Total IT 2022 IT 2021 IT 5 Total IT 2022 IT 2021 IT 5 Total IT 5 Total IT 5 2022 IT 5 2021 IT 5 Total IT 5 2022 IT 5 2021 IT 5 Total IT 5 2022	\$0.11 \$615.10 \$453.97 \$161.13 \$11,253.63 \$10,496.72 \$756.91 \$274.59 \$202.66 \$71,93 \$5,023.95 \$4,686.04 \$337.91 \$68,65 \$50.67 \$17,98 \$679,56 \$634.96	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$6.15 -\$4.54 -\$1.61 -\$112.54 -\$104.97 -\$7.57 -\$2.74 -\$2.02 -\$0.72 -\$50.24 -\$46.86 -\$3.38 -\$0.69 -\$0.51 -\$0.18 -\$6.80 -\$6.35	\$0.00 \$0.00	\$0.11 \$608.95 \$449.43 \$159.52 \$11,141.09 \$10,391.75 \$749.34 \$271.85 \$200.64 \$71.21 \$4,973.71 \$4,639.18 \$334.53 \$67.96 \$50.16 \$17.80 \$672.76 \$628.61	\$5,245.56
S2AC_D_NR S2AC_D_NR S2AC_D_NR S2AC_D_R S2AC_D_R S2AC_D_R S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_R S2AC_L_R S2AC_L_R S2AC_L_R S2AC_L_R S2AC_O_NR S2AC_O_NR S2AC_O_NR S2AC_O_NR S2AC_O_NR S2AC_O_NR	2AC-ALBUQUERQUE-CORRALES SD DEE 2AC-ALBUQUERQUE-CORRALES SD CAF 2AC-ALBUQUERQUE-CORRALES SD OFE 2AC-ALBUQUERQUE-CORRALES SD OPE	2015 IT Total IT 2022 IT 2021 IT 2021 IT 2021 IT 2021 IT Total IT 2022 IT 2021 IT 5 Total IT 2022 IT 2021 IT 5 Total IT 5 Total IT 5 2022 IT 5 2021 IT 5 Total IT 5 2022 IT 5 2021 IT 5 Total IT 5 2022	\$0.11 \$615.10 \$453.97 \$161.13 \$11,253.63 \$10,496.72 \$756.91 \$274.59 \$202.66 \$771.93 \$5,023.95 \$4,686.04 \$337.91 \$68.65 \$50.67 \$17.98	\$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 \$0.00	\$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	\$0.00 -\$6.15 -\$4.54 -\$1.61 -\$112.54 -\$104.97 -\$7.57 -\$2.74 -\$2.02 -\$0.72 -\$50.24 -\$46.86 -\$3.38 -\$0.69 -\$0.51 -\$0.18 -\$6.80	\$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	\$0.11 \$608.95 \$449.43 \$159.52 \$11,141.09 \$10,391.75 \$749.34 \$271.85 \$200.64 \$71.21 \$4,973.71 \$4,639.18 \$334.53 \$67.96 \$50.16 \$17.80 \$672.76	\$5,245.56
S2AC_I_R S2AC_D_NR S2AC_D_NR S2AC_D_R S2AC_D_R S2AC_D_R S2AC_L_NR S2AC_L_NR S2AC_L_R S2AC_L_R S2AC_L_R S2AC_L_R S2AC_L_R S2AC_D_R	2AC-ALBUQUERQUE-CORRALES SD DEE 2AC-ALBUQUERQUE-CORRALES SD CAF 2AC-ALBUQUERQUE-CORRALES SD OFE	2015 AT Total AT 2022 AT 2021 AT 2021 AT 2022 AT 2021 AT 2022 AT 2021 AT 2022 AT 2021 AT 2022 AT 2021 AT 2022 AT 2021 AT 2022	\$0.11 \$615.10 \$453.97 \$161.13 \$11,253.63 \$10,496.72 \$756.91 \$274.59 \$202.66 \$71.93 \$55,023.95 \$4,686.04 \$337.91 \$68.65 \$50.67 \$17.98 \$679.56 \$634.96 \$44.60	\$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 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$6.15 -\$4.54 -\$1.61 -\$112.54 -\$104.97 -\$7.57 -\$2.74 -\$2.02 -\$0.72 -\$50.24 -\$46.86 -\$3.38 -\$0.69 -\$0.51 -\$0.18 -\$6.80 -\$6.35 -\$0.45	\$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 \$0.00 \$0.00	\$0.11 \$608.95 \$449.43 \$159.52 \$11,141.09 \$10,391.75 \$749.34 \$271.85 \$200.64 \$71.21 \$4,973.71 \$4,639.18 \$334.53 \$67.96 \$50.16 \$17.80 \$672.76 \$628.61 \$44.15	\$5,245.56 \$740.72
S2AC_D_NR S2AC_D_NR S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_R S2AC_L_R S2AC_D_R S2AC_O_NR S2AC_O_NR S2AC_O_NR S2AC_O_NR S2AC_O_NR S2AC_O_NR S2AC_O_R S2AC_O_R S2AC_O_R	2AC-ALBUQUERQUE-CORRALES SD DEE 2AC-ALBUQUERQUE-CORRALES SD CAP 2AC-ALBUQUERQUE-CORRALES SD OPE	2015 IT Total IT 2022 IT 2021 IT Total IT 2022 IT 2021 IT Total	\$0.11 \$615.10 \$453.97 \$161.13 \$11,253.63 \$10,496.72 \$756.91 \$274.59 \$202.66 \$71,93 \$5,023.95 \$4,686.04 \$337.91 \$68.65 \$50.67 \$17.98 \$679.56 \$634.96 \$44.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$6.15 -\$4.54 -\$1.61 -\$112.54 -\$104.97 -\$7.57 -\$2.74 -\$2.02 -\$0.72 -\$50.24 -\$46.86 -\$3.38 -\$0.69 -\$0.51 -\$0.18 -\$6.80 -\$6.35 -\$0.45	\$0.00 \$0.00	\$0.11 \$608.95 \$449.43 \$159.52 \$11,141.09 \$10,391.75 \$749.34 \$271.85 \$200.64 \$71.21 \$4,639.18 \$334.53 \$67.96 \$50.16 \$17.80 \$672.76 \$628.61 \$44.15	\$5,245.56
S2AC_D_NR S2AC_D_NR S2AC_D_NR S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_D_NR S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_O_NR S2AC_O_NR S2AC_O_NR S2AC_O_R S2AC_O_R S2AC_O_R S2AC_O_R	2AC-ALBUQUERQUE-CORRALES SD DEE 2AC-ALBUQUERQUE-CORRALES SD CAF 2AC-ALBUQUERQUE-CORRALES SD OFE	2015 IT Total IT 2022 IT 2021 IT 2021 IT 70tal IT 2022 IT 2021	\$0.11 \$615.10 \$453.97 \$161.13 \$11,253.63 \$10,496.72 \$756.91 \$274.59 \$202.66 \$71.93 \$5,023.95 \$4,686.04 \$337.91 \$68,65 \$50.67 \$17.98 \$6679.56 \$634.96 \$44.60 \$596.42 \$440.18	\$0.00 \$0,00 \$0.00	\$0.00 \$0.00	\$0.00 -\$6.15 -\$4.54 -\$1.61 -\$112.54 -\$104.97 -\$7.57 -\$2.74 -\$2.02 -\$0.72 -\$50.24 -\$46.86 -\$3.38 -\$0.69 -\$0.51 -\$0.18 -\$6.80 -\$6.35 -\$0.45 -\$5.97 -\$4.40	\$0.00 \$0.00	\$0.11 \$608.95 \$449.43 \$159.52 \$11,141.09 \$10,391.75 \$749.34 \$271.85 \$200.64 \$71.21 \$4,973.71 \$4,639.18 \$334.53 \$67.96 \$50.16 \$17.80 \$672.76 \$628.61 \$44.15	\$5,245.56 \$740.72
S2AC_D_NR S2AC_D_NR S2AC_D_NR S2AC_D_R S2AC_D_R S2AC_D_R S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_R S2AC_L_R S2AC_L_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_NR	2AC-ALBUQUERQUE-CORRALES SD DEE 2AC-ALBUQUERQUE-CORRALES SD CAF 2AC-ALBUQUERQUE-CORRALES SD OPE 2AC-ALBUQUERQUE-CORRALES SD DOPE 2AC-ALBUQUERQUE-CORRALES SD DOPE 2AC-ALBUQUERQUE-CORRALES SD HB 2 2AC-ALBUQUERQUE-CORRALES SD HB	2015 IT Total IT 2022 IT 2021 IT 2021 IT 2021 IT 7018 IT 2022 IT 2021 IT 7018 IT 2022 IT 2021 IT 7018 IT 2022 IT 2021 IT 7018	\$0.11 \$615.10 \$453.97 \$161.13 \$11,253.63 \$10,496.72 \$756.91 \$274.59 \$202.66 \$71.93 \$5,023.95 \$4,686.04 \$337.91 \$68.65 \$50.67 \$17.98 \$679.56 \$634.96 \$44.60 \$596.42 \$440.18 \$156.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$6.15 -\$4.54 -\$1.61 -\$112.54 -\$104.97 -\$7.57 -\$2.74 -\$2.02 -\$0.72 -\$50.24 -\$46.86 -\$3.38 -\$0.69 -\$0.51 -\$0.18 -\$6.80 -\$6.35 -\$0.45	\$0.00 \$0.00	\$0.11 \$608.95 \$449.43 \$159.52 \$11,141.09 \$10,391.75 \$749.34 \$271.85 \$200.64 \$71.21 \$4,973.71 \$4,639.18 \$334.53 \$67.96 \$50.16 \$17.80 \$672.76 \$628.61 \$44.15 \$590.45 \$435.78	\$5,245.56 \$740.72
S2AC_D_NR S2AC_D_NR S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_R S2AC_L_R S2AC_L_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_O_NR S2AC_O_NR S2AC_O_R S2AC_O_R S2AC_O_R S2AC_O_R S2AC_O_R S2AC_SB_NF	2AC-ALBUQUERQUE-CORRALES SD DEE 2AC-ALBUQUERQUE-CORRALES SD CAP 2AC-ALBUQUERQUE-CORRALES SD OPE 2AC-ALBUQUERQUE-CORRALES SD HB	2015 IT Total IT 2022 IT 2021 IT Total IT 2022 IT 2021 IT Total IT 2022 IT 2021 IT 202	\$0.11 \$615.10 \$453.97 \$161.13 \$11,253.63 \$10,496.72 \$756.91 \$274.59 \$202.66 \$71,93 \$5,023.95 \$4,666.04 \$337.91 \$68.65 \$50.67 \$17.98 \$679.56 \$634.96 \$44.60 \$596.42 \$440.18 \$156.24 \$9,627.94	\$0.00 \$0,00 \$0.00	\$0.00 \$0.00	\$0.00 -\$6.15 -\$4.54 -\$1.61 -\$112.54 -\$104.97 -\$7.57 -\$2.74 -\$2.02 -\$0.72 -\$50.24 -\$46.86 -\$3.38 -\$0.69 -\$0.51 -\$0.18 -\$6.80 -\$6.35 -\$0.45	\$0.00 \$0.00	\$0.11 \$608.95 \$449.43 \$159.52 \$11,141.09 \$10,391.75 \$749.34 \$271.85 \$200.64 \$71.21 \$4,973.71 \$4,639.18 \$334.53 \$67.96 \$50.16 \$17.80 \$672.76 \$628.61 \$44.15 \$590.45 \$435.78 \$154.67 \$9,531.67	\$5,245.56 \$740.72
S2AC_D_NR S2AC_D_NR S2AC_D_NR S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_O_NR S2AC_O_NR S2AC_O_NR S2AC_O_R S2AC_O_R S2AC_O_R S2AC_O_R S2AC_O_R S2AC_SB_NF S2AC_SB_NF S2AC_SB_NF S2AC_SB_R	2AC-ALBUQUERQUE-CORRALES SD DEE 2AC-ALBUQUERQUE-CORRALES SD CAF 2AC-ALBUQUERQUE-CORRALES SD OFE 2AC-ALBUQUERQUE-CORRALES SD HB 2 AC-ALBUQUERQUE-CORRALES SD HB 2 AC-ALBUQUERQUE-CORRALES SD HB 2AC-ALBUQUERQUE-CORRALES SD HB	2015 IT Total IT 2022 IT 2021 IT 2021 IT 2021 IT 70tal IT 2022 IT 2021 IT 2022 IT 2021 IT 2021 IT 2022 IT 2022 IT 2022 IT 2021 IT 2022 IT 2022 IT 2021 IT 2022 IT 2022 IT 2022 IT 2021 IT 2021 IT 2022 IT 2022 IT 2021 IT 2022 IT 2021 IT 2022 IT 2022 IT 2021 IT 2022	\$0.11 \$615.10 \$453.97 \$161.13 \$11,253.63 \$11,253.63 \$10,496.72 \$756.91 \$274.59 \$202.66 \$71.93 \$5,023.95 \$4,686.04 \$337.91 \$68.65 \$50.67 \$17.98 \$679.56 \$634.96 \$44.60 \$596.42 \$440.18 \$156.24 \$9,627.94 \$8,992.51	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$6.15 -\$4.54 -\$1.61 -\$112.54 -\$104.97 -\$7.57 -\$2.74 -\$2.02 -\$0.72 -\$50.24 -\$46.86 -\$3.38 -\$0.69 -\$0.51 -\$0.18 -\$6.80 -\$6.35 -\$0.45 -\$5.97 -\$4.40 -\$1.57 -\$96.27 -\$89.92	\$0.00 \$0.00	\$0.11 \$608.95 \$449.43 \$159.52 \$11,141.09 \$10,391.75 \$749.34 \$271.85 \$200.64 \$71.21 \$4,973.71 \$4,639.18 \$334.53 \$67.96 \$50.16 \$17.80 \$672.76 \$628.61 \$44.15 \$590.45 \$435.78 \$154.67 \$9,531.67 \$8,902.59	\$5,245.56 \$740.72
S2AC_D_NR S2AC_D_NR S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_R S2AC_L_R S2AC_L_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_O_NR S2AC_O_NR S2AC_O_R S2AC_O_R S2AC_O_R S2AC_O_R S2AC_O_R S2AC_SB_NF	2AC-ALBUQUERQUE-CORRALES SD DEE 2AC-ALBUQUERQUE-CORRALES SD CAP 2AC-ALBUQUERQUE-CORRALES SD OPE 2AC-ALBUQUERQUE-CORRALES SD HB	2015 IT Total IT 2022 IT 2021 IT Total IT 2022 IT 2021 IT Total IT 2022 IT 2021 IT 202	\$0.11 \$615.10 \$453.97 \$161.13 \$11,253.63 \$10,496.72 \$756.91 \$274.59 \$202.66 \$71,93 \$5,023.95 \$4,666.04 \$337.91 \$68.65 \$50.67 \$17.98 \$679.56 \$634.96 \$44.60 \$596.42 \$440.18 \$156.24 \$9,627.94	\$0.00 \$0,00 \$0.00	\$0.00 \$0.00	\$0.00 -\$6.15 -\$4.54 -\$1.61 -\$112.54 -\$104.97 -\$7.57 -\$2.74 -\$2.02 -\$0.72 -\$50.24 -\$46.86 -\$3.38 -\$0.69 -\$0.51 -\$0.18 -\$6.80 -\$6.35 -\$0.45	\$0.00 \$0.00	\$0.11 \$608.95 \$449.43 \$159.52 \$11,141.09 \$10,391.75 \$749.34 \$271.85 \$200.64 \$71.21 \$4,973.71 \$4,639.18 \$334.53 \$67.96 \$50.16 \$17.80 \$672.76 \$628.61 \$44.15 \$590.45 \$435.78 \$154.67 \$9,531.67	\$5,245.56 \$740.72
S2AC_D NR S2AC_D NR S2AC_D NR S2AC_D R S2AC_D R S2AC_D R S2AC_L NR S2AC_D R S2AC_D R S2AC_D R S2AC_D R S2AC_D R S2AC_O NR S2AC_O NR S2AC_O R S2AC_O R S2AC_O R S2AC_O R S2AC_O R S2AC_O R S2AC_SB NF	2AC-ALBUQUERQUE-CORRALES SD DEE 2AC-ALBUQUERQUE-CORRALES SD CAP 2AC-ALBUQUERQUE-CORRALES SD OPE 2AC-ALBUQUERQUE-CORRALES SD HB	2015 AT Total AT 2022 AT 2021 AT 2021 AT 2022 AT 2022 AT 2021 AT 2022	\$0.11 \$615.10 \$453.97 \$161.13 \$11,253.63 \$10,496.72 \$756.91 \$274.59 \$202.66 \$71.93 \$5,023.95 \$4,686.04 \$337.91 \$68.65 \$50.67 \$17.98 \$679.56 \$634.96 \$44.60 \$596.42 \$440.18 \$156.24 \$9,627.94 \$8,992.51 \$635.43	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$6.15 -\$4.54 -\$1.61 -\$112.54 -\$104.97 -\$7.57 -\$2.74 -\$2.02 -\$0.72 -\$50.24 -\$46.86 -\$3.38 -\$0.69 -\$0.51 -\$0.18 -\$6.80 -\$6.35 -\$0.45 -\$1.57 -\$96.27 -\$89.92 -\$6.35	\$0.00 \$0.00	\$0.11 \$608.95 \$449.43 \$159.52 \$11,141.09 \$10,391.75 \$749.34 \$271.85 \$200.64 \$71.21 \$4,973.71 \$4,639.18 \$334.53 \$67.96 \$50.16 \$17.80 \$672.76 \$628.61 \$44.15 \$590.45 \$435.78 \$154.67 \$9,531.67 \$8,902.59 \$629.08	\$5,245.56 \$740.72 \$10,122.12
S2AC_D_NR S2AC_D_NR S2AC_D_NR S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_O_NR S2AC_O_NR S2AC_O_NR S2AC_O_R S2AC_O_R S2AC_O_R S2AC_O_R S2AC_D_R S2AC_SB_NF S2AC_SB_NF S2AC_SB_NF S2AC_SB_R	2AC-ALBUQUERQUE-CORRALES SD DEE 2AC-ALBUQUERQUE-CORRALES SD CAF 2AC-ALBUQUERQUE-CORRALES SD OFE 2AC-ALBUQUERQUE-CORRALES SD HB 2 AC-ALBUQUERQUE-CORRALES SD HB 2 AC-ALBUQUERQUE-CORRALES SD HB 2AC-ALBUQUERQUE-CORRALES SD HB	2015 IT Total IT 2022 IT 2021 IT 2021 IT 2021 IT 70tal IT 2022 IT 2021 IT 2022 IT 2021 IT 2021 IT 2022 IT 2022 IT 2022 IT 2021 IT 2022 IT 2022 IT 2021 IT 2022 IT 2022 IT 2022 IT 2021 IT 2021 IT 2022 IT 2022 IT 2021 IT 2022 IT 2021 IT 2022 IT 2022 IT 2021 IT 2022	\$0.11 \$615.10 \$453.97 \$161.13 \$11,253.63 \$10,496.72 \$756.91 \$274.59 \$202.66 \$71.93 \$5,023.95 \$4,686.04 \$337.91 \$68,65 \$50.67 \$17.98 \$6679.56 \$634.96 \$44.60 \$596.42 \$440.18 \$156.24 \$9,627.94 \$8,992.51 \$635.43	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$6.15 -\$4.54 -\$1.61 -\$112.54 -\$104.97 -\$7.57 -\$2.74 -\$2.02 -\$0.72 -\$50.24 -\$46.86 -\$3.38 -\$0.69 -\$0.51 -\$0.18 -\$6.80 -\$6.35 -\$0.45 -\$5.97 -\$4.40 -\$1.57 -\$96.27 -\$89.92	\$0.00 \$0.00	\$0.11 \$608.95 \$449.43 \$159.52 \$11,141.09 \$10,391.75 \$749.34 \$271.85 \$200.64 \$71.21 \$4,973.71 \$4,639.18 \$334.53 \$67.96 \$50.16 \$17.80 \$672.76 \$628.61 \$44.15 \$590.45 \$435.78 \$154.67 \$9,531.67 \$8,902.59	\$5,245.56 \$740.72
S2AC_D_NR S2AC_D_NR S2AC_D_NR S2AC_D_NR S2AC_D_R S2AC_D_R S2AC_D_R S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_NR S2AC_O_NR S2AC_O_NR S2AC_O_NR S2AC_O_NR S2AC_O_NR S2AC_O_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_SB_NF S2AC_SB_NF S2AC_SB_NF S2AC_SB_R S2AC_SB_R S2AC_SB_R S2AC_SB_R S2AC_SB_R S2AC_SB_R S2AC_SB_R S2AC_SB_R S2AC_D_NR S2AC_D_NR	2AC-ALBUQUERQUE-CORRALES SD DEE 2AC-ALBUQUERQUE-CORRALES SD CAF 2AC-ALBUQUERQUE-CORRALES SD OF 2AC-ALBUQUERQUE-CORRALES SD OFE 2AC-ALBUQUERQUE-CORRALES SD HB 2 2AC-ALBUQUERQUE-CORRALES SD HB 2 2AC-ALBUQUERQUE-CORRALES SD HB	2015 IT Total IT 2022 IT 2021 IT Total IT 2022 IT 2021 IT Total IT 2022 IT 2021 IT 2022 IT 2021 IT 2021 IT 2022 IT 2021 IT 2022 IT 2021 IT 2022 IT 2021 IT 2021 IT 2022 IT 2021 IT 2021 IT 2022 IT 2021 IT 2022 IT 2021 IT 2021 IT 2022 IT 2021 IT 2021 IT 2022 IT 2021 IT 202	\$0.11 \$615.10 \$453.97 \$161.13 \$11,253.63 \$10,496.72 \$756.91 \$274.59 \$202.66 \$71.93 \$5,023.95 \$4,686.04 \$337.91 \$68.65 \$50.67 \$17.98 \$679.56 \$634.96 \$44.60 \$596.42 \$440.18 \$156.24 \$9,627.94 \$8,992.51 \$635.43	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$6.15 -\$4.54 -\$1.61 -\$112.54 -\$104.97 -\$7.57 -\$2.74 -\$2.02 -\$0.72 -\$50.24 -\$46.86 -\$3.38 -\$0.69 -\$0.51 -\$0.18 -\$6.80 -\$6.35 -\$0.45 -\$5.97 -\$4.40 -\$1.57 -\$96.27 -\$89.92 -\$6.35 -\$30.29	\$0.00 \$0.00	\$0.11 \$608.95 \$449.43 \$159.52 \$11,141.09 \$10,391.75 \$749.34 \$271.85 \$200.64 \$71.21 \$4,973.71 \$4,639.18 \$334.53 \$67.96 \$50.16 \$17.80 \$672.76 \$628.61 \$44.15 \$590.45 \$435.78 \$154.67 \$9,531.67 \$8,902.59 \$629.08	\$5,245.56 \$740.72 \$10,122.12
S2AC_D_NR S2AC_D_NR S2AC_D_NR S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_D_R S2AC_O_R S2AC_O_R S2AC_O_NR S2AC_O_R S2AC_O_R S2AC_O_R S2AC_O_R S2AC_SB_NF	2AC-ALBUQUERQUE-CORRALES SD DEE 2AC-ALBUQUERQUE-CORRALES SD CAF 2AC-ALBUQUERQUE-CORRALES SD OPE 2AC-ALBUQUERQUE-CORRALES SD HB	2015 IT Total IT 2022 IT 2021 IT 2021 IT 2021 IT 7018 IT 2022 IT 2021 IT 7018 IT 2022 IT 2021 IT 7018 IT 2022 IT 2021 IT 7018	\$0.11 \$615.10 \$453.97 \$161.13 \$11,253.63 \$10,496.72 \$756.91 \$274.59 \$202.66 \$771.93 \$5,023.95 \$4,686.04 \$337.91 \$68.65 \$50.67 \$17.98 \$679.56 \$634.96 \$44.60 \$596.42 \$440.18 \$156.24 \$9,627.94 \$8,992.51 \$635.96 \$3,030.12 \$2,010.32 \$39.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$6.15 -\$4.54 -\$1.61 -\$112.54 -\$104.97 -\$7.57 -\$2.74 -\$2.02 -\$0.72 -\$50.24 -\$46.86 -\$3.38 -\$0.69 -\$0.51 -\$0.18 -\$6.80 -\$6.35 -\$0.45 -\$597 -\$4.40 -\$1.57 -\$96.27 -\$89.92 -\$6.35 -\$0.39	\$0.00 \$0.00	\$0.11 \$608.95 \$449.43 \$159.52 \$11,141.09 \$10,391.75 \$749.34 \$271.85 \$200.64 \$71.21 \$4,973.71 \$4,639.18 \$334.53 \$67.96 \$50.16 \$17.80 \$672.76 \$628.61 \$44.15 \$590.45 \$435.78 \$154.67 \$9,531.67 \$8,902.59 \$629.08	\$5,245.56 \$740.72 \$10,122.12
S2AC_D_NR S2AC_D_NR S2AC_D_NR S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_NR S2AC_O_NR S2AC_O_NR S2AC_O_NR S2AC_O_R S2AC_O_R S2AC_O_R S2AC_O_R S2AC_SB_NF S2AC_SB_NF S2AC_SB_NF S2AC_SB_NR S2AC_SB_NR S2AC_SB_R	2AC-ALBUQUERQUE-CORRALES SD DEE 2AC-ALBUQUERQUE-CORRALES SD CAF 2AC-ALBUQUERQUE-CORRALES SD CAF 2AC-ALBUQUERQUE-CORRALES SD CAF 2AC-ALBUQUERQUE-CORRALES SD CAF 2AC-ALBUQUERQUE-CORRALES SD OF 2AC-ALBUQUERQUE-CORRALES SD HB 2 2AC-ALBUQUERQUE-CORRALES SD HB	2015 AT Total AT 2022 AT 2021 AT 2021 AT 2022 AT 2021 AT 2021 AT 2022 AT 2021 AT 2021 AT 2021 AT 2022 AT 2021 AT 2021 AT 2022 AT 2021 AT 2021 AT 2022 AT 2022 AT 2022 AT 2021 AT 2022	\$0.11 \$615.10 \$453.97 \$161.13 \$11,253.63 \$10,496.72 \$756.91 \$274.59 \$202.66 \$71.93 \$5,023.95 \$4,686.04 \$337.91 \$68.65 \$50.67 \$17.98 \$679.56 \$634.96 \$44.60 \$596.42 \$440.18 \$156.24 \$9,627.94 \$8,992.51 \$635.43 \$3,030.12 \$2,010.32	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$6.15 -\$4.54 -\$1.61 -\$112.54 -\$104.97 -\$7.57 -\$2.74 -\$2.02 -\$0.72 -\$50.24 -\$46.86 -\$3.38 -\$0.69 -\$0.51 -\$0.18 -\$6.80 -\$6.35 -\$0.45 -\$5.97 -\$4.40 -\$1.57 -\$96.27 -\$98.92 -\$6.35 -\$30.29 -\$20.11	\$0.00 \$0.00	\$0.11 \$608.95 \$449.43 \$159.52 \$11,141.09 \$10,391.75 \$749.34 \$271.85 \$200.64 \$71.21 \$4,973.71 \$4,639.18 \$334.53 \$67.96 \$50.16 \$17.80 \$672.76 \$628.61 \$44.15 \$590.45 \$435.78 \$154.67 \$9,531.67 \$8,902.59 \$629.08 \$2,999.83 \$1,990.21 \$38.66	\$5,245.56 \$740.72 \$10,122.12
S2AC_D_NR S2AC_D_NR S2AC_D_NR S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_D_R S2AC_O_R S2AC_O_R S2AC_O_NR S2AC_O_R S2AC_O_R S2AC_O_R S2AC_O_R S2AC_SB_NF	2AC-ALBUQUERQUE-CORRALES SD DEE 2AC-ALBUQUERQUE-CORRALES SD CAF 2AC-ALBUQUERQUE-CORRALES SD OPE 2AC-ALBUQUERQUE-CORRALES SD HB	2015 IT Total IT 2022 IT 2021 IT 2022 IT 2021 IT 2021 IT 2022 IT 2020	\$0.11 \$615.10 \$453.97 \$161.13 \$11,253.63 \$11,253.63 \$10,496.72 \$756.91 \$274.59 \$202.66 \$71.93 \$5,023.95 \$4,686.04 \$337.91 \$68.65 \$50.67 \$17.98 \$679.56 \$634.96 \$44.60 \$596.42 \$440.18 \$156.24 \$9,627.94 \$8,992.51 \$635.43 \$3,030.12 \$2,010.32 \$39.05 \$18.39	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$6.15 -\$4.54 -\$1.61 -\$112.54 -\$104.97 -\$7.57 -\$2.74 -\$2.02 -\$0.72 -\$50.24 -\$46.86 -\$3.38 -\$0.69 -\$0.51 -\$0.18 -\$6.80 -\$6.35 -\$0.45 -\$5.97 -\$4.40 -\$1.57 -\$96.27 -\$89.92 -\$6.35 -\$30.29 -\$20.11 -\$0.39 -\$0.18	\$0.00 \$0.00	\$0.11 \$608.95 \$449.43 \$159.52 \$11,141.09 \$10,391.75 \$749.34 \$271.85 \$200.64 \$71.21 \$4,973.71 \$4,639.18 \$334.53 \$67.96 \$50.16 \$17.80 \$672.76 \$628.61 \$441.15 \$590.45 \$435.78 \$154.67 \$9,531.67 \$9,531.67 \$9,531.67 \$9,531.67 \$9,531.67 \$9,902.59 \$629.08 \$2,999.83 \$1,990.21 \$38.66 \$18.21	\$5,245.56 \$740.72 \$10,122.12
S2AC_D_NR S2AC_D_NR S2AC_D_NR S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_D_R S2AC_O_R S2AC_O_R S2AC_O_NR S2AC_O_R S2AC_O_R S2AC_O_R S2AC_O_R S2AC_SB_NF S2AC_O_R S2AC_SB_NF	2AC-ALBUQUERQUE-CORRALES SD DEE 2AC-ALBUQUERQUE-CORRALES SD CAP 2AC-ALBUQUERQUE-CORRALES SD OPE 2AC-ALBUQUERQUE-CORRALES SD DE 2AC-ALBUQUERQUE-CORRALES SD DE 2AC-ALBUQUERQUE-CORRALES SD HB	2015 IT Total IT 2022 IT 2021 IT 2021 IT 2021 IT 7011 IT 7011 IT 2022 IT 2021 IT 2021 IT 2021 IT 2021 IT 7011 IT 2022 IT 2021 IT 7011	\$0.11 \$615.10 \$453.97 \$161.13 \$11,253.63 \$10,496.72 \$756.91 \$274.59 \$202.66 \$71.93 \$5,023.95 \$4,686.04 \$337.91 \$68.65 \$50.67 \$17.98 \$679.56 \$634.96 \$44.60 \$596.42 \$440.18 \$156.24 \$9,627.94 \$8,992.51 \$635.43 \$3,030.12 \$2,010.32 \$39.05 \$18.39 \$8.83	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$6.15 -\$4.54 -\$1.61 -\$112.54 -\$104.97 -\$7.57 -\$2.74 -\$2.02 -\$0.72 -\$50.24 -\$46.86 -\$3.38 -\$0.69 -\$0.51 -\$0.18 -\$6.80 -\$6.35 -\$0.45 -\$5.97 -\$4.40 -\$1.57 -\$96.27 -\$89.92 -\$6.35 -\$0.39 -\$0.11 -\$0.39 -\$0.18 -\$0.09	\$0.00 \$0.00	\$0.11 \$608.95 \$449.43 \$159.52 \$11,141.09 \$10,391.75 \$749.34 \$271.85 \$200.64 \$71.21 \$4,973.71 \$4,639.18 \$334.53 \$67.96 \$50.16 \$17.80 \$672.76 \$628.61 \$444.15 \$590.45 \$435.78 \$154.67 \$9,531.67 \$8,902.59 \$629.08 \$2,999.83 \$1,990.21 \$38.66 \$18.21 \$8.74	\$5,245.56 \$740.72 \$10,122.12
S2AC_D_NR S2AC_D_NR S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_NR S2AC_O_NR S2AC_O_NR S2AC_O_R S2AC_O_R S2AC_O_R S2AC_O_R S2AC_SB_NF S2AC_SB_NF S2AC_SB_R	2AC-ALBUQUERQUE-CORRALES SD DEE 2AC-ALBUQUERQUE-CORRALES SD CAF 2AC-ALBUQUERQUE-CORRALES SD OPE 2AC-ALBUQUERQUE-CORRALES SD HB 2AC-ALBUQU	2015 IT Total IT 2022 IT 2021 IT Total IT 2021 IT Total IT 2021 IT Total IT 2022 IT 2021 IT Total IT 2022 IT 2021 IT Total IT 2022 IT 2021 IT 2022 IT 2021 IT	\$0.11 \$615.10 \$453.97 \$161.13 \$11,253.63 \$10,496.72 \$756.91 \$274.59 \$202.66 \$71,93 \$5,023.95 \$4,666.04 \$337.91 \$68.65 \$50.67 \$17.98 \$679.56 \$634.96 \$44.60 \$596.42 \$440.18 \$156.24 \$9,627.94 \$8,992.51 \$635.43 \$3,030.12 \$2,010.32 \$39.05 \$18.39 \$8.83 \$5.47	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$6.15 -\$4.54 -\$1.61 -\$112.54 -\$104.97 -\$7.57 -\$2.74 -\$2.02 -\$0.72 -\$50.24 -\$46.86 -\$3.38 -\$0.69 -\$0.51 -\$0.18 -\$6.80 -\$6.35 -\$0.45 -\$5.97 -\$4.40 -\$1.57 -\$96.27 -\$89.92 -\$6.35 -\$0.39 -\$0.18 -\$0.09	\$0.00 \$0.00	\$0.11 \$608.95 \$449.43 \$159.52 \$11,141.09 \$10,391.75 \$749.34 \$271.85 \$200.64 \$71.21 \$4,973.71 \$4,639.18 \$334.53 \$67.96 \$50.16 \$17.80 \$672.76 \$628.61 \$44.15 \$590.45 \$435.78 \$154.67 \$8,902.59 \$629.08 \$2,999.83 \$1,990.21 \$38.66 \$18.21 \$8.74 \$55.42	\$5,245.56 \$740.72 \$10,122.12
S2AC_D_NR S2AC_D_NR S2AC_D_NR S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_D_R S2AC_O_R S2AC_O_R S2AC_O_NR S2AC_O_R S2AC_O_R S2AC_O_R S2AC_O_R S2AC_SB_NF S2AC_O_R S2AC_SB_NF	2AC-ALBUQUERQUE-CORRALES SD DEE 2AC-ALBUQUERQUE-CORRALES SD CAF 2AC-ALBUQUERQUE-CORRALES SD CAF 2AC-ALBUQUERQUE-CORRALES SD CAF 2AC-ALBUQUERQUE-CORRALES SD CAF 2AC-ALBUQUERQUE-CORRALES SD OF 2AC-ALBUQUERQUE-CORRALES SD HB 2 CAC-BUQUERQUE-CORRALES SD HB 2 CAC	2015 IT Total IT 2022 IT 2021 IT 2022 IT 2021 IT 2021 IT 2022 IT 2021 IT 2021 IT 2021 IT 2022 IT 2021	\$0.11 \$615.10 \$453.97 \$161.13 \$11,253.63 \$11,253.63 \$10,496.72 \$756.91 \$274.59 \$202.66 \$71.93 \$5,023.95 \$4,686.04 \$337.91 \$68.65 \$50.67 \$17.98 \$679.56 \$634.96 \$44.60 \$596.42 \$440.18 \$156.24 \$9,627.94 \$8,992.51 \$635.43 \$3,030.12 \$2,010.32 \$39.05 \$18.39 \$8.83 \$5.47 \$335.48	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$6.15 -\$4.54 -\$1.61 -\$112.54 -\$104.97 -\$7.57 -\$2.74 -\$2.02 -\$0.72 -\$50.24 -\$46.86 -\$3.38 -\$0.69 -\$0.51 -\$0.18 -\$6.80 -\$6.35 -\$0.45 -\$5.97 -\$4.40 -\$1.57 -\$96.27 -\$89.92 -\$6.35 -\$0.39 -\$0.18 -\$0.09 -\$0.18 -\$0.39 -\$0.18 -\$0.39 -\$0.18 -\$0.39 -\$0.18 -\$0.39 -\$0.18 -\$0.09 -\$0.35	\$0.00 \$0.00	\$0.11 \$608.95 \$449.43 \$159.52 \$11,141.09 \$10,391.75 \$749.34 \$271.85 \$200.64 \$71.21 \$4,973.71 \$4,639.18 \$334.53 \$67.96 \$50.16 \$17.80 \$672.76 \$628.61 \$44.15 \$590.45 \$435.78 \$154.67 \$9,531.67 \$1,990.21 \$38,66 \$18,21 \$8,74 \$55.42 \$351.93	\$5,245.56 \$740.72 \$10,122.12
S2AC_D_NR S2AC_D_NR S2AC_D_NR S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_NR S2AC_D_NR S2AC_O_NR S2AC_O_NR S2AC_O_NR S2AC_O_NR S2AC_O_NR S2AC_D_NR S2AC_D_NR S2AC_D_NR S2AC_D_NR S2AC_SB_NF S2AC_SB_NF S2AC_SB_NF S2AC_SB_NF S2AC_SB_NF S2AC_SB_NF S2AC_SB_NR	2AC-ALBUQUERQUE-CORRALES SD DEE 2AC-ALBUQUERQUE-CORRALES SD CAP 2AC-ALBUQUERQUE-CORRALES SD OPE 2AC-ALBUQUERQUE-CORRALES SD DE 2AC-ALBUQUERQUE-CORRALES SD HB 2AC-ALBUQU	2015 IT Total IT 2022 IT 2021 IT 2021 IT 2021 IT 7011 IT 7011 IT 2022 IT 2021 IT 7011	\$0.11 \$615.10 \$453.97 \$161.13 \$11,253.63 \$10,496.72 \$756.91 \$274.59 \$202.66 \$71.93 \$5,023.95 \$4,686.04 \$337.91 \$86.65 \$50.67 \$17.98 \$679.56 \$644.60 \$596.42 \$440.18 \$156.24 \$9,627.94 \$8,992.51 \$8,992.51 \$635.43 \$3,030.12 \$2,010.32 \$39.05 \$18.39 \$8.83 \$5.47 \$355.48	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$6.15 -\$4.54 -\$1.61 -\$112.54 -\$104.97 -\$7.57 -\$2.74 -\$2.02 -\$0.72 -\$50.24 -\$46.86 -\$3.38 -\$0.69 -\$0.51 -\$0.18 -\$6.80 -\$6.35 -\$0.45 -\$5.97 -\$4.40 -\$1.57 -\$99.22 -\$6.35 -\$30.29 -\$0.11 -\$0.39 -\$0.18 -\$0.09 -\$0.51 -\$0.35 -\$3.25	\$0.00 \$0.00	\$0.11 \$608.95 \$449.43 \$159.52 \$11,141.09 \$10,391.75 \$749.34 \$271.85 \$200.64 \$71.21 \$4,973.71 \$4,639.18 \$334.53 \$67.96 \$50.16 \$17.80 \$672.76 \$628.61 \$444.15 \$590.45 \$435.78 \$154.67 \$9,531.67 \$8,902.59 \$629.08 \$2,999.83 \$1,990.21 \$38.66 \$18.21 \$8.74 \$5.42 \$351.93 \$322.00	\$5,245.56 \$740.72 \$10,122.12
S2AC_D_NR S2AC_D_NR S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_NR S2AC_O_NR S2AC_O_NR S2AC_O_NR S2AC_O_R S2AC_O_R S2AC_O_R S2AC_SB_NF S2AC_SB_NF S2AC_SB_NF S2AC_SB_NF S2AC_SB_R S2AC_SB_R S2AC_SB_R S2AC_D_D_NR S2AC_D_NR S2OL_D_NR	2AC-ALBUQUERQUE-CORRALES SD DEE 2AC-ALBUQUERQUE-CORRALES SD CAF 2AC-ALBUQUERQUE-CORRALES SD OFE 2AC-ALBUQUERQUE-CORRALES SD HE 2AC-ALBUQUERQUE-CORRALES SD HB 2AC-ALBUQU	2015 IT Total IT 2022 IT 2021 IT 2021 IT 2021 IT 7018 IT 2022 IT 2021 IT 2022 IT 2021 IT 2022 IT 2021 IT 2022	\$0.11 \$615.10 \$453.97 \$161.13 \$11,253.63 \$10,496.72 \$756.91 \$274.59 \$202.66 \$71,93 \$5,023.95 \$4,666.04 \$337.91 \$68.65 \$50.67 \$17.98 \$679.56 \$634.96 \$44.60 \$596.42 \$440.18 \$156.24 \$9,627.94 \$8,992.51 \$635.43 \$3,030.12 \$2,010.32 \$39.05 \$18.39 \$8.83 \$5.47 \$355.48 \$325.25 \$267.33	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$6.15 -\$4.54 -\$1.61 -\$112.54 -\$104.97 -\$7.57 -\$2.74 -\$2.02 -\$0.72 -\$50.24 -\$46.86 -\$3.38 -\$0.69 -\$0.51 -\$0.18 -\$6.80 -\$6.35 -\$0.45 -\$5.97 -\$4.40 -\$1.57 -\$96.27 -\$89.92 -\$6.35 -\$0.39 -\$0.18 -\$0.39 -\$0.51 -\$0.39 -\$0.51 -\$0.39 -\$0.51 -\$0.39 -\$0.51 -\$0.39 -\$0.35 -\$3.25 -\$3.25 -\$3.25 -\$3.25 -\$3.25	\$0.00 \$0.00	\$0.11 \$608.95 \$449.43 \$159.52 \$11,141.09 \$10,391.75 \$749.34 \$271.85 \$200.64 \$71.21 \$4,973.71 \$4,639.18 \$334.53 \$67.96 \$50.16 \$17.80 \$672.76 \$628.61 \$44.15 \$590.45 \$435.78 \$154.67 \$8,902.59 \$629.08 \$2,999.83 \$1,990.21 \$38.66 \$18.21 \$8.74 \$5.42 \$351.93 \$322.00 \$264.66	\$5,245.56 \$740.72 \$10,122.12
S2AC_D_NR S2AC_D_NR S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_NR S2AC_O_NR S2AC_O_NR S2AC_O_NR S2AC_O_NR S2AC_O_NR S2AC_O_NR S2AC_SB_NF S2AC_SB_N	2AC-ALBUQUERQUE-CORRALES SD DEE 2AC-ALBUQUERQUE-CORRALES SD CAF 2AC-ALBUQUERQUE-CORRALES SD OPE 2AC-ALBUQUERQUE-CORRALES SD HB 2 2AC-ALBUQUERQUE-CORRAL	2015 IT Total IT 2022 IT 2021 IT 2022 IT 2021	\$0.11 \$615.10 \$453.97 \$161.13 \$11,253.63 \$11,253.63 \$10,496.72 \$756.91 \$274.59 \$202.66 \$71.93 \$5,023.95 \$4,686.04 \$337.91 \$68.65 \$50.67 \$17.98 \$6679.56 \$634.96 \$44.60 \$596.42 \$440.18 \$156.24 \$9,627.94 \$8,992.51 \$635.43 \$3,030.12 \$2,010.32 \$39.05 \$18.39 \$8.83 \$5.47 \$355.48 \$325.25 \$267.33 \$1,267.72	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$6.15 -\$4.54 -\$1.61 -\$112.54 -\$104.97 -\$7.57 -\$2.74 -\$2.02 -\$0.72 -\$50.24 -\$46.86 -\$3.38 -\$0.69 -\$0.51 -\$0.18 -\$6.80 -\$6.35 -\$0.45 -\$5.97 -\$4.40 -\$1.57 -\$96.27 -\$89.92 -\$6.35 -\$30.29 -\$20.11 -\$0.39 -\$0.18 -\$0.09 -\$0.51 -\$3.55 -\$3.25 -\$3.29 -\$2.67 -\$12.68	\$0.00 \$0.00	\$0.11 \$608.95 \$449.43 \$159.52 \$11,141.09 \$10,391.75 \$749.34 \$271.85 \$200.64 \$71.21 \$4,973.71 \$4,639.18 \$334.53 \$67.96 \$50.16 \$17.80 \$672.76 \$628.61 \$44.15 \$590.45 \$435.78 \$154.67 \$9,531.67 \$1,990.21 \$38,66 \$1,255.04	\$5,245.56 \$740.72 \$10,122.12
S2AC_D_NR S2AC_D_NR S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_NR S2AC_O_NR S2AC_O_NR S2AC_O_NR S2AC_O_R S2AC_O_R S2AC_O_R S2AC_SB_NF S2AC_SB_NF S2AC_SB_NF S2AC_SB_NF S2AC_SB_R S2AC_SB_R S2AC_SB_R S2AC_D_D_NR S2AC_D_NR S2OL_D_NR	2AC-ALBUQUERQUE-CORRALES SD DEE 2AC-ALBUQUERQUE-CORRALES SD CAP 2AC-ALBUQUERQUE-CORRALES SD OPE 2AC-ALBUQUERQUE-CORRALES SD HB 2AC-ALBUQU	2015 IT Total IT 2022 IT 2021 IT 2021 IT 2021 IT 7011 IT 7011 IT 2022 IT 2021 IT 7011	\$0.11 \$615.10 \$453.97 \$161.13 \$11,253.63 \$10,496.72 \$756.91 \$274.59 \$202.66 \$71.93 \$5,023.95 \$4,686.04 \$337.91 \$68.65 \$50.67 \$17.98 \$679.56 \$644.60 \$596.42 \$440.18 \$156.24 \$9,627.94 \$8,992.51 \$635.43 \$3,030.12 \$2,010.32 \$39.05 \$18.39 \$8.83 \$5.47 \$355.48 \$325.25 \$267.33 \$1,267.72 \$1,185.16	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$6.15 -\$4.54 -\$1.61 -\$112.54 -\$104.97 -\$7.57 -\$2.74 -\$2.02 -\$0.72 -\$50.24 -\$46.86 -\$3.38 -\$0.69 -\$0.51 -\$0.18 -\$6.80 -\$6.35 -\$0.45 -\$5.97 -\$4.40 -\$1.57 -\$99.22 -\$6.35 -\$30.29 -\$20.11 -\$0.39 -\$0.18 -\$0.09 -\$0.51 -\$1.81	\$0.00 \$0.00	\$0.11 \$608.95 \$449.43 \$159.52 \$11,141.09 \$10,391.75 \$749.34 \$271.85 \$200.64 \$71.21 \$4,973.71 \$4,639.18 \$334.53 \$67.96 \$50.16 \$17.80 \$672.76 \$628.61 \$44.15 \$590.45 \$435.78 \$154.67 \$9,531.67 \$8,902.59 \$629.08 \$2,999.83 \$1,990.21 \$38.66 \$11,950.21 \$38.66 \$18.21 \$351.93 \$322.00 \$264.66 \$1,255.04 \$1,173.31	\$5,245.56 \$740.72 \$10,122.12
S2AC_D_NR S2AC_D_NR S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_D_R S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_L_NR S2AC_D_R S2AC_D_R S2AC_O_NR S2AC_O_NR S2AC_O_NR S2AC_O_NR S2AC_O_R S2AC_O_R S2AC_O_R S2AC_SB_NF S2AC_D_NR S2AC_D_D_NR S2AC_D_D_	2AC-ALBUQUERQUE-CORRALES SD DEE 2AC-ALBUQUERQUE-CORRALES SD CAF 2AC-ALBUQUERQUE-CORRALES SD OFE 2AC-ALBUQUERQUE-CORRALES SD HE 2AC-ALBUQUERQUE-CORRALES SD HB 2AC-ALBUQU	2015 IT Total IT 2022 IT 2021 IT 2021 IT 2021 IT 2022 IT 2021 IT 2022 IT 2021 IT 2021 IT 2022 IT 2021 IT 2022 IT 2021 IT 2021 IT 2022 IT 2021 IT 2022 IT 2021 IT 2022 IT 2021 IT 2022 IT 2021 IT 20	\$0.11 \$615.10 \$453.97 \$161.13 \$11,253.63 \$10,496.72 \$756.91 \$274.59 \$202.66 \$71,93 \$5,023.95 \$4,666.04 \$337.91 \$68.65 \$50.67 \$17.98 \$679.56 \$634.96 \$44.60 \$596.42 \$440.18 \$156.24 \$9,627.94 \$8,992.51 \$635.43 \$3,030.12 \$2,010.32 \$39.05 \$18.39 \$8.83 \$5.47 \$3355.48 \$325.25 \$267.33 \$1,267.72 \$1,185.16 \$38.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$6.15 -\$4.54 -\$1.61 -\$112.54 -\$1.04.97 -\$7.57 -\$2.74 -\$2.02 -\$0.72 -\$50.24 -\$46.86 -\$3.38 -\$0.69 -\$0.51 -\$0.18 -\$6.80 -\$6.35 -\$0.45 -\$5.97 -\$4.40 -\$1.57 -\$96.27 -\$89.92 -\$6.35 -\$0.35 -\$0.39 -\$0.18 -\$0.39	\$0.00 \$0.00	\$0.11 \$608.95 \$449.43 \$159.52 \$11,141.09 \$10,391.75 \$749.34 \$271.85 \$200.64 \$71.21 \$4,973.71 \$4,639.18 \$334.53 \$67.96 \$50.16 \$17.80 \$672.76 \$628.61 \$44.15 \$590.45 \$435.78 \$154.67 \$8,902.59 \$629.08 \$2,999.83 \$1,990.21 \$38.66 \$18.21 \$8.74 \$5.42 \$351.93 \$322.00 \$264.66 \$1,255.04 \$1,173.31 \$35.73	\$5,245.56 \$740.72 \$10,122.12

S20I_I_NR S20I_I_NR S20I_I_NR		Total	6700.00	60.00	60.00	67.07	60.00	6750.00	64 440 74
	20I - CUBA(IN) SD CAP IMP	Total	\$766.96	\$0.00	\$0.00	-\$7.67	\$0.00	\$759.29	\$1,110.71
5201 I NR	20I - CUBA(IN) SD CAP IMP	2022	\$560.36	\$0.00	\$0.00	-\$5.60	\$0.00	\$554.76	
	20I - CUBA(IN) SD CAP IMP	2021	\$11.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$10.89	
S20I_I_NR	20I - CUBA(IN) SD CAP IMP	2020	\$5.19	\$0.00	\$0.00	-\$0.05	\$0.00	\$5.14	
S20I_I_NR	20I - CUBA(IN) SD CAP IMP	2019	\$2.49	\$0.00	\$0.00	-\$0.02	\$0.00	\$2.47	
S201 I NR	20I - CUBA(IN) SD CAP IMP	2018	\$1.53	\$0.00	\$0.00	-\$0.02	\$0.00	\$1.51	
S20LLNR	20I - CUBA(IN) SD CAP IMP	2017	\$61.65	\$0.00	\$0.00	-\$0.62	\$0.00	\$61.03	
S20I I NR	20I - CUBA(IN) SD CAP IMP	2016	\$72.06	\$0.00	\$0.00	-\$0.72	\$0.00	\$71.34	
S201 I NR									
	20I - CUBA(IN) SD CAP IMP	2015	\$52.68	\$0.00	\$0.00	-\$0.53	\$0.00	\$52.15	
S20I_I_R	20I - CUBA(IN) SD CAP IMP	Total	\$354.97	\$0.00	\$0.00	-\$3.55	\$0.00	\$351.42	
S20I_I_R	20I - CUBA(IN) SD CAP IMP	2022	\$331.69	\$0.00	\$0.00	-\$3.32	\$0.00	\$328.37	
S201 I R	20I - CUBA(IN) SD CAP IMP	2021	\$10.17	\$0.00	\$0.00	-\$0.10	\$0.00	\$10.07	
S20I_I_R	20I - CUBA(IN) SD CAP IMP	2020	\$9.86	\$0.00	\$0.00	-\$0.10	\$0.00	\$9.76	
S20I_I_R	20I - CUBA(IN) SD CAP IMP	2019	\$3.25	\$0.00	\$0.00	-\$0.03	\$0.00	\$3.22	
S20I_O_NR	20I - CUBA(IN) SD OPER	Total	\$191.73	\$0.00	\$0.00	-\$1.91	\$0.00	\$189.82	\$239.14
S201 O NR	20I - CUBA(IN) SD OPER	2022	\$140.09	\$0.00	\$0.00	-\$1.40	\$0.00	\$138.69	Q2.00.11
S20I_O_NR	20I - CUBA(IN) SD OPER	2021	\$2.75	\$0.00	\$0.00	-\$0.03	\$0.00	\$2.72	
S20I_O_NR	20I - CUBA(IN) SD OPER	2020	\$1.30	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.29	
S20I_O_NR	20I - CUBA(IN) SD OPER	2019	\$0.62	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.61	
S20I_O_NR	20I - CUBA(IN) SD OPER	2018	\$0.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.38	
S20I_O_NR	20I - CUBA(IN) SD OPER	2017	\$15.40	\$0.00	\$0.00	-\$0.15	\$0.00	\$15.25	
S20I_O_NR	20I - CUBA(IN) SD OPER	2016	\$18.02	\$0.00	\$0.00	-\$0.18	\$0.00	\$17.84	
S20I_O_NR	20I - CUBA(IN) SD OPER	2015	\$13.17	\$0.00	\$0.00	-\$0.13	\$0.00	\$13.04	
S201_O_R	20I - CUBA(IN) SD OPER	Total	\$49.80	\$0.00	\$0.00	-\$0.48	\$0.00	\$49.32	
S201 O R	20I - CUBA(IN) SD OPER	2022	\$46.53	\$0.00	\$0.00	-\$0.46	\$0.00	\$46.07	
S20I_O_R	20I - CUBA(IN) SD OPER	2021	\$1.43	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.42	
S20I_O_R	20I - CUBA(IN) SD OPER	2020	\$1.39	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.38	
S20I_O_R	20I - CUBA(IN) SD OPER	2019	\$0.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	
	, ,							7-1.15	
S20I_T_NR	CUBA SCHOOL TECH	Total	6000.00	\$0.00	60.00	60.07	60.00	6000 44	64 405 50
			\$898.08	\$0.00	\$0.00	-\$8.97	\$0.00	\$889.11	\$1,425.53
S20I_T_NR	CUBA SCHOOL TECH	2022	\$858.02	\$0.00	\$0.00	-\$8.58	\$0.00	\$849.44	
S20I_T_NR	CUBA SCHOOL TECH	2021	\$16.94	\$0.00	\$0.00	-\$0.17	\$0.00	\$16.77	
S20I_T_NR	CUBA SCHOOL TECH	2020	\$7.98	\$0.00	\$0.00	-\$0.08	\$0.00	\$7.90	
S20I_T_NR	CUBA SCHOOL TECH	2019	\$8.37						
				\$0.00	\$0.00	-\$0.08	\$0.00	\$8.29	
S20I_T_NR	CUBA SCHOOL TECH	2018	\$6.77	\$0.00	\$0.00	-\$0.06	\$0.00	\$6.71	
S20I_T_R	CUBA SCHOOL TECH	Total	\$541.84	\$0.00	\$0.00	-\$5.42	\$0.00	\$536.42	
S20I_T_R	CUBA SCHOOL TECH	2022	\$505.83	\$0.00	\$0.00	-\$5.06	\$0.00	\$500.77	
S20I_T_R	CUBA SCHOOL TECH	2021	\$15.65	\$0.00	\$0.00	-\$0.16	\$0.00	\$15.49	
S20I_T_R	CUBA SCHOOL TECH	2020	\$15.18	\$0.00	\$0.00	-\$0.15	\$0.00	\$15.03	
S20I_T_R	CUBA SCHOOL TECH	2019	\$5.18	\$0.00	\$0.00	-\$0.05	\$0.00	\$5.13	
S200 D NR	200 - CUBA(OUT) SD DEBT SERV	Total	\$69,406.77	\$0.00	\$0.00	-\$694.06	\$0.00	\$68,712.71	\$75,730.54
S200 D NR		2022	\$68,875.84	\$0.00	\$0.00	-\$688.75	\$0.00	\$68,187.09	,,.
S20O_D_NR		2021	\$387.18	\$0.00	\$0.00	-\$3.87	\$0.00	\$383.31	
S20O_D_NR		2020	\$108.63	\$0.00	\$0.00	-\$1.09	\$0.00	\$107.54	
S20O_D_NR	20O - CUBA(OUT) SD DEBT SERV	2019	\$10.39	\$0.00	\$0.00	-\$0.10	\$0.00	\$10.29	
S200_D_NR	200 - CUBA(OUT) SD DEBT SERV	2018	\$10.13	\$0.00	\$0.00	-\$0.10	\$0.00	\$10.03	
S200_D_NR	20O - CUBA(OUT) SD DEBT SERV	2017	\$14.60	\$0.00	\$0.00	-\$0.15	\$0.00	\$14.45	
S20O_D_R	200 - CUBA(OUT) SD DEBT SERV	Total	\$7,088.72	\$0.00	\$0.00	-\$70.89	\$0.00	\$7,017.83	
S20O_D_R	200 - CUBA(OUT) SD DEBT SERV	2022	\$6,338.95	\$0.00	\$0.00	-\$63.39	\$0.00	\$6,275.56	
S200 D R	20O - CUBA(OUT) SD DEBT SERV	2021	\$579.66	\$0.00	\$0.00	-\$5.80	\$0.00	\$573.86	
S200_D_R	200 - CUBA(OUT) SD DEBT SERV	2020	\$169.75	\$0.00	\$0.00	-\$1.70	\$0.00	\$168.05	
S20O_D_R	200 - CUBA(OUT) SD DEBT SERV	2019	\$0.36	\$0.00	\$0.00	\$0.00			
3200_D_K	200 - COBA(OUT) 3D DEBT 3ERV	2019	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.36	
S200_I_NR	200 - CUBA(OUT) SD CAP IMP	Total	\$19,346.70	\$0.00	\$0.00	-\$193.48	\$0.00	\$19,153.22	\$21,118.71
S200 I NR	200 - CUBA(OUT) SD CAP IMP	0000	010 100 70	\$0.00	\$0.00	-\$191.99	60.00	010 000 71	
		2022	\$19.198.70					\$19.006.71	
S20O I NR		2022	\$19,198.70 \$109.08	\$0.00			\$0.00 \$0.00	\$19,006.71 \$107.99	
S20O_I_NR	200 - CUBA(OUT) SD CAP IMP	2021	\$109.08	\$0.00	\$0.00	-\$1.09	\$0.00	\$107.99	
S200_I_NR	200 - CUBA(OUT) SD CAP IMP 200 - CUBA(OUT) SD CAP IMP	2021 2020	\$109.08 \$30.63	\$0.00	\$0.00 \$0.00	-\$1.09 -\$0.31	\$0.00 \$0.00	\$107.99 \$30.32	
S20O_I_NR S20O_I_NR	200 - CUBA(OUT) SD CAP IMP 200 - CUBA(OUT) SD CAP IMP 200 - CUBA(OUT) SD CAP IMP	2021 2020 2019	\$109.08 \$30.63 \$2.93	\$0.00 \$0.00	\$0.00	-\$1.09	\$0.00	\$107.99	
S200_I_NR	200 - CUBA(OUT) SD CAP IMP 200 - CUBA(OUT) SD CAP IMP	2021 2020	\$109.08 \$30.63	\$0.00	\$0.00 \$0.00	-\$1.09 -\$0.31	\$0.00 \$0.00	\$107.99 \$30.32	
S20O_I_NR S20O_I_NR S20O_I_NR	200 - CUBA(OUT) SD CAP IMP 200 - CUBA(OUT) SD CAP IMP 200 - CUBA(OUT) SD CAP IMP 200 - CUBA(OUT) SD CAP IMP	2021 2020 2019 2018	\$109.08 \$30.63 \$2.93 \$2.83	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$1.09 -\$0.31 -\$0.03 -\$0.03	\$0.00 \$0.00 \$0.00 \$0.00	\$107.99 \$30.32 \$2.90 \$2.80	
S20O_I_NR S20O_I_NR	20O - CUBA(OUT) SD CAP IMP 20O - CUBA(OUT) SD CAP IMP	2021 2020 2019 2018 2017	\$109.08 \$30.63 \$2.93 \$2.83 \$2.53	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1.09 -\$0.31 -\$0.03 -\$0.03 -\$0.03	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$107.99 \$30.32 \$2.90 \$2.80 \$2.50	
\$200_I_NR \$200_I_NR \$200_I_NR \$200_I_NR \$200_I_R	200 - CUBA(OUT) SD CAP IMP 200 - CUBA(OUT) SD CAP IMP	2021 2020 2019 2018 2017 Total	\$109.08 \$30.63 \$2.93 \$2.83 \$2.53 \$1,985.34	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1.09 -\$0.31 -\$0.03 -\$0.03 -\$0.03 -\$19.85	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$107.99 \$30.32 \$2.90 \$2.80 \$2.50 \$1,965.49	
\$200_I_NR \$200_I_NR \$200_I_NR \$200_I_NR \$200_I_R \$200_I_R	200 - CUBA(OUT) SD CAP IMP 200 - CUBA(OUT) SD CAP IMP	2021 2020 2019 2018 2017 Total 2022	\$109.08 \$30.63 \$2.93 \$2.83 \$2.53 \$1,985.34 \$1,774.06	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1.09 -\$0.31 -\$0.03 -\$0.03 -\$0.03 -\$19.85 -\$17.74	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$107.99 \$30.32 \$2.90 \$2.80 \$2.50 \$1,965.49 \$1,756.32	
\$200_I_NR \$200_I_NR \$200_I_NR \$200_I_NR \$200_I_R \$200_I_R \$200_I_R	200 - CUBA(OUT) SD CAP IMP 200 - CUBA(OUT) SD CAP IMP	2021 2020 2019 2018 2017 Total 2022 2021	\$109.08 \$30.63 \$2.93 \$2.83 \$2.53 \$1,985.34 \$1,774.06 \$163.31	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1.09 -\$0.31 -\$0.03 -\$0.03 -\$0.03 -\$19.85 -\$17.74 -\$1.63	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$107.99 \$30.32 \$2.90 \$2.80 \$2.50 \$1,965.49 \$1,756.32 \$161.68	
\$200_I_NR \$200_I_NR \$200_I_NR \$200_I_NR \$200_I_R \$200_I_R	200 - CUBA(OUT) SD CAP IMP 200 - CUBA(OUT) SD CAP IMP	2021 2020 2019 2018 2017 Total 2022	\$109.08 \$30.63 \$2.93 \$2.83 \$2.53 \$1,985.34 \$1,774.06	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1.09 -\$0.31 -\$0.03 -\$0.03 -\$0.03 -\$19.85 -\$17.74	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$107.99 \$30.32 \$2.90 \$2.80 \$2.50 \$1,965.49 \$1,756.32	
\$200_I_NR \$200_I_NR \$200_I_NR \$200_I_NR \$200_I_R \$200_I_R \$200_I_R	200 - CUBA(OUT) SD CAP IMP 200 - CUBA(OUT) SD CAP IMP	2021 2020 2019 2018 2017 Total 2022 2021	\$109.08 \$30.63 \$2.93 \$2.83 \$2.53 \$1,985.34 \$1,774.06 \$163.31	\$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	-\$1.09 -\$0.31 -\$0.03 -\$0.03 -\$0.03 -\$19.85 -\$17.74 -\$1.63 -\$0.48	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$107.99 \$30.32 \$2.90 \$2.80 \$2.50 \$1,965.49 \$1,756.32 \$161.68 \$47.39	
\$200_I_NR \$200_I_NR \$200_I_NR \$200_I_NR \$200_I_R \$200_I_R \$200_I_R \$200_I_R	200 - CUBA(OUT) SD CAP IMP	2021 2020 2019 2018 2017 Total 2022 2021 2020	\$109.08 \$30.63 \$2.93 \$2.83 \$2.53 \$1,985.34 \$1,774.06 \$163.31 \$47.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1.09 -\$0.31 -\$0.03 -\$0.03 -\$0.03 -\$19.85 -\$17.74 -\$1.63	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$107.99 \$30.32 \$2.90 \$2.80 \$2.50 \$1,965.49 \$1,756.32 \$161.68	
\$200NR \$200NR \$200NR \$200NR \$200R \$200R \$200R \$200R	200 - CUBA(OUT) SD CAP IMP	2021 2020 2019 2018 2017 Total 2022 2021 2020 2019	\$109.08 \$30.63 \$2.93 \$2.83 \$2.53 \$1,985.34 \$1,774.06 \$163.31 \$47.87 \$0.10	\$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	-\$1.09 -\$0.31 -\$0.03 -\$0.03 -\$0.03 -\$19.85 -\$17.74 -\$1.63 -\$0.48 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$107.99 \$30.32 \$2.90 \$2.80 \$2.50 \$1,965.49 \$1,756.32 \$161.68 \$47.39 \$0.10	\$5,004.00
\$200NR \$200_I_NR \$200_I_NR \$200_I_R \$200_I_R \$200_I_R \$200_I_R \$200_I_R \$200_I_R	200 - CUBA(OUT) SD CAP IMP	2021 2020 2019 2018 2017 Total 2022 2021 2020 2019	\$109.08 \$30.63 \$2.93 \$2.83 \$2.53 \$1,985.34 \$1,774.06 \$163.31 \$47.87 \$0.10	\$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 \$0.00	-\$1.09 -\$0.31 -\$0.03 -\$0.03 -\$0.03 -\$19.85 -\$17.74 -\$1.63 -\$0.48 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$107.99 \$30.32 \$2.90 \$2.80 \$2.50 \$1,965.49 \$1,756.32 \$161.68 \$47.39 \$0.10	\$5,064.06
\$200_I_NR \$200_I_NR \$200_I_NR \$200_I_R \$200_I_R \$200_I_R \$200_I_R \$200_I_R \$200_I_R \$200_I_R	200 - CUBA(OUT) SD CAP IMP	2021 2020 2019 2018 2017 Total 2022 2021 2020 2019	\$109.08 \$30.63 \$2.93 \$2.83 \$2.53 \$1,985.34 \$1,774.06 \$163.31 \$47.87 \$0.10 \$4,836.67 \$4,799.68	\$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 \$0.00 \$0.00 \$0.00 \$0.00	-\$1.09 -\$0.31 -\$0.03 -\$0.03 -\$0.03 -\$19.85 -\$17.74 -\$1.63 -\$0.48 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$107.99 \$30.32 \$2.90 \$2.80 \$2.50 \$1,965.49 \$1,756.32 \$161.68 \$47.39 \$0.10 \$4,788.30 \$4,751.68	\$5,064.06
\$200NR \$200_I_NR \$200_I_NR \$200_I_R \$200_I_R \$200_I_R \$200_I_R \$200_I_R \$200_I_R	200 - CUBA(OUT) SD CAP IMP	2021 2020 2019 2018 2017 Total 2022 2021 2020 2019	\$109.08 \$30.63 \$2.93 \$2.83 \$2.53 \$1,985.34 \$1,774.06 \$163.31 \$47.87 \$0.10	\$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 \$0.00	-\$1.09 -\$0.31 -\$0.03 -\$0.03 -\$0.03 -\$19.85 -\$17.74 -\$1.63 -\$0.48 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$107.99 \$30.32 \$2.90 \$2.80 \$2.50 \$1,965.49 \$1,756.32 \$161.68 \$47.39 \$0.10	\$5,064.06
\$200_I_NR \$200_I_NR \$200_I_NR \$200_I_R \$200_I_R \$200_I_R \$200_I_R \$200_I_R \$200_I_R	200 - CUBA(OUT) SD CAP IMP 200 - CUBA(OUT) SD OPER 200 - CUBA(OUT) SD OPER 200 - CUBA(OUT) SD OPER	2021 2020 2019 2018 2017 Total 2022 2021 2020 2019	\$109.08 \$30.63 \$2.93 \$2.83 \$2.53 \$1,985.34 \$1,774.06 \$163.31 \$47.87 \$0.10 \$4,836.67 \$4,799.68	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1.09 -\$0.31 -\$0.03 -\$0.03 -\$0.03 -\$19.85 -\$17.74 -\$1.63 -\$0.48 \$0.00 -\$48.37 -\$48.00 -\$0.27	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$107.99 \$30.32 \$2.90 \$2.80 \$2.50 \$1,965.49 \$1,756.32 \$161.68 \$47.39 \$0.10 \$4,788.30 \$4,751.68 \$27.00	\$5,064.06
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\$200NR \$200LNR \$200_LNR \$200_LR \$200_LR \$200_LR \$200_LR \$200_LR \$200_LR \$200_0_NR \$200_0_NR \$200_0_NR \$200_0_NR	200 - CUBA(OUT) SD CAP IMP 200 - CUBA(OUT) SD OPER	2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 Total 2022 2021 2022 2021 2020 2019	\$109.08 \$30.63 \$2.93 \$2.83 \$2.53 \$1,985.34 \$1,774.06 \$163.31 \$47.87 \$0.10 \$4,836.67 \$4,799.68 \$27.27 \$7.65 \$0.73	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1.09 -\$0.31 -\$0.03 -\$0.03 -\$0.03 -\$1.85 -\$17.74 -\$1.63 -\$0.48 80.00 -\$48.37 -\$48.00 -\$0.27 -\$0.07 -\$0.01	\$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	\$107.99 \$30.32 \$2.90 \$2.80 \$2.50 \$1,965.49 \$1,756.32 \$161.68 \$47.39 \$0.10 \$4,788.30 \$4,751.68 \$27.00 \$7.58 \$0.72	\$5,064.06
\$200_LNR \$200_LNR \$200_LNR \$200_LR \$200_LR \$200_LR \$200_LR \$200_LR \$200_LR \$200_LN \$200_0_NR \$200_0_NR \$200_0_NR \$200_0_NR	200 - CUBA(OUT) SD CAP IMP 200 - CUBA(OUT) SD OPER	2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 2020 2019	\$109.08 \$30.63 \$2.93 \$2.83 \$2.53 \$1,985.34 \$1,774.06 \$163.31 \$47.87 \$0.10 \$4,836.67 \$4,799.68 \$27.27 \$7.65 \$0.73 \$0.71	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1.09 -\$0.31 -\$0.03 -\$0.03 -\$0.03 -\$19.85 -\$17.74 -\$1.63 -\$0.48 80.00 -\$48.37 -\$48.00 -\$0.27 -\$0.01	\$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	\$107.99 \$30.32 \$2.90 \$2.80 \$2.50 \$1,956.49 \$1,756.32 \$161.68 \$47.39 \$0.10 \$4,788.30 \$4,751.68 \$27.00 \$7.58 \$0.72 \$0.70	\$5,064.06
\$200_LNR \$200_LNR \$200_LNR \$200_LR \$200_LR \$200_LR \$200_LR \$200_LR \$200_O_NR \$200_O_NR \$200_O_NR \$200_O_NR \$200_O_NR \$200_O_NR \$200_O_NR	200 - CUBA(OUT) SD CAP IMP 200 - CUBA(OUT) SD OPER	2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 2019 2019 2019 2019	\$109.08 \$30.63 \$2.93 \$2.83 \$2.53 \$1,985.34 \$1,774.06 \$163.31 \$47.87 \$0.10 \$4,836.67 \$4,799.68 \$27.27 \$7.65 \$0.73 \$0.71 \$0.63	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1.09 -\$0.31 -\$0.03 -\$0.03 -\$0.03 -\$19.85 -\$17.74 -\$1.63 -\$0.48 \$0.00 -\$48.37 -\$48.00 -\$0.27 -\$0.07 -\$0.01 -\$0.01	\$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	\$107.99 \$30.32 \$2.90 \$2.80 \$2.50 \$1,965.49 \$1,756.32 \$161.68 \$47.39 \$0.10 \$4,788.30 \$4,751.68 \$27.00 \$7.58 \$0.72 \$0.70 \$0.62	\$5,064.06
\$200_UNR \$200_LNR \$200_LNR \$200_LR \$200_LR \$200_LR \$200_LR \$200_UR \$200_ONR \$200_ONR \$200_ONR \$200_ONR \$200_ONR \$200_ONR \$200_ONR \$200_ONR	200 - CUBA(OUT) SD CAP IMP 200 - CUBA(OUT) SD OPER	2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 Total 2022 2021 2022 2021 2020 2019 2018 2017 Total	\$109.08 \$30.63 \$2.93 \$2.83 \$2.53 \$1,985.34 \$1,774.06 \$163.31 \$47.87 \$0.10 \$4,836.67 \$4,799.68 \$27.27 \$7.65 \$0.73 \$0.71 \$0.63 \$278.55	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$1.09 -\$0.31 -\$0.03 -\$0.03 -\$0.03 -\$19.85 -\$17.74 -\$1.63 -\$0.48 80.00 -\$48.37 -\$48.00 -\$0.27 -\$0.01	\$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	\$107.99 \$30.32 \$2.90 \$2.80 \$2.50 \$1,956.49 \$1,756.32 \$161.68 \$47.39 \$0.10 \$4,788.30 \$4,751.68 \$27.00 \$7.58 \$0.72 \$0.70	\$5,064.06
\$200_UNR \$200_LNR \$200_LNR \$200_LR \$200_LR \$200_LR \$200_LR \$200_UR \$200_ONR \$200_ONR \$200_ONR \$200_ONR \$200_ONR \$200_ONR \$200_ONR \$200_ONR	200 - CUBA(OUT) SD CAP IMP 200 - CUBA(OUT) SD OPER	2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 2019 2019 2019 2019	\$109.08 \$30.63 \$2.93 \$2.83 \$2.53 \$1,985.34 \$1,774.06 \$163.31 \$47.87 \$0.10 \$4,836.67 \$4,799.68 \$27.27 \$7.65 \$0.73 \$0.71 \$0.63	\$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	-\$1.09 -\$0.31 -\$0.03 -\$0.03 -\$0.03 -\$1.98 -\$1.63 -\$0.48 -\$0.00 -\$48.37 -\$48.00 -\$0.27 -\$0.01 -\$0.01 -\$0.01 -\$2.79	\$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	\$107.99 \$30.32 \$2.90 \$2.80 \$2.50 \$1,965.49 \$1,756.32 \$161.68 \$47.39 \$0.10 \$4,788.30 \$4,751.68 \$27.00 \$7.58 \$0.72 \$0.70 \$0.62 \$275.76	\$5,064.06
\$200_LNR \$200_LNR \$200_LNR \$200_LR \$200_LR \$200_LR \$200_LR \$200_LR \$200_LN \$200_O_NR \$200_O_NR \$200_O_NR \$200_O_NR \$200_O_NR \$200_O_NR \$200_O_NR \$200_O_NR \$200_O_NR	200 - CUBA(OUT) SD CAP IMP 200 - CUBA(OUT) SD OPER	2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 2018 2017 Total 2022	\$109.08 \$30.63 \$2.93 \$2.83 \$2.53 \$1,985.34 \$1,774.06 \$163.31 \$47.87 \$0.10 \$4,836.67 \$4,799.68 \$27.27 \$7.65 \$0.73 \$0.71 \$0.63 \$278.55 \$248.86	\$0.00 \$0.00	\$0.00 \$0.00	-\$1.09 -\$0.31 -\$0.03 -\$0.03 -\$0.03 -\$19.85 -\$17.74 -\$1.63 -\$0.48 80.00 -\$48.37 -\$48.00 -\$0.27 -\$0.01 -\$0.01 -\$0.01 -\$2.79 -\$2.49	\$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 \$0.00 \$0.00	\$107.99 \$30.32 \$2.90 \$2.80 \$2.50 \$1,965.49 \$1,756.32 \$161.68 \$47.39 \$0.10 \$4,788.30 \$4,751.68 \$27.00 \$7.58 \$0.72 \$0.70 \$0.62 \$275.76 \$246.37	\$5,064.06
\$200_LNR \$200_LNR \$200_LNR \$200_LR \$200_LR \$200_LR \$200_LR \$200_LR \$200_O_NR \$200_O_NR \$200_O_NR \$200_O_NR \$200_O_NR \$200_O_NR \$200_O_NR \$200_O_NR \$200_O_NR \$200_O_NR \$200_O_NR	200 - CUBA(OUT) SD CAP IMP 200 - CUBA(OUT) SD OPER	2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 2018 2017 Total 2022 2021 2020 2019	\$109.08 \$30.63 \$2.93 \$2.83 \$2.53 \$1,985.34 \$1,774.06 \$163.31 \$47.87 \$0.10 \$4,836.67 \$4,799.68 \$27.27 \$7.65 \$0.73 \$0.71 \$0.63 \$278.55 \$248.86 \$22.95	\$0.00 \$0.00	\$0.00 \$0.00	-\$1.09 -\$0.31 -\$0.03 -\$0.03 -\$0.03 -\$19.85 -\$17.74 -\$1.63 -\$0.48 \$0.00 -\$48.37 -\$48.00 -\$0.27 -\$0.07 -\$0.01 -\$0.01 -\$2.79 -\$2.49 -\$0.23	\$0.00 \$0.00	\$107.99 \$30.32 \$2.90 \$2.80 \$2.50 \$1,965.49 \$1,756.32 \$161.68 \$47.39 \$0.10 \$4,788.30 \$4,751.68 \$27.00 \$7.58 \$0.72 \$0.70 \$0.62 \$275.76 \$246.37 \$22.72	\$5,064.06
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\$200_LNR \$200_LNR \$200_LNR \$200_LR \$200_LR \$200_LR \$200_LR \$200_LR \$200_O_NR	200 - CUBA(OUT) SD CAP IMP 200 - CUBA(OUT) SD OPER	2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 Total 2022 2021 2022 2021 2020 2019 2018 2017 Total 2022 2020 2019	\$109.08 \$30.63 \$2.93 \$2.83 \$2.83 \$1.985.34 \$1,774.06 \$163.31 \$47.87 \$0.10 \$4,836.67 \$4,799.68 \$27.27 \$7.65 \$0.73 \$0.71 \$0.63 \$278.55 \$248.86 \$22.95 \$6.73	\$0.00 \$0.00	\$0.00 \$0.00	-\$1.09 -\$0.31 -\$0.03 -\$0.03 -\$0.03 -\$1.03 -\$1.63 -\$0.48 -\$0.00 -\$48.37 -\$48.00 -\$0.27 -\$0.01 -\$0.01 -\$0.01 -\$2.79 -\$2.49 -\$0.23 -\$0.07	\$0.00 \$0.00	\$107.99 \$30.32 \$2.90 \$2.80 \$2.50 \$1,965.49 \$1,756.32 \$161.68 \$47.39 \$0.10 \$4,788.30 \$4,751.68 \$27.00 \$7.58 \$0.72 \$0.70 \$0.62 \$275.76 \$246.37 \$22.72 \$6.66	\$5,064.06
\$200_LNR \$200_LNR \$200_LNR \$200_LR \$200_LR \$200_LR \$200_LR \$200_LR \$200_O_NR	200 - CUBA(OUT) SD CAP IMP 200 - CUBA(OUT) SD OPER	2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 2018 2017 Total 2022 2021 2020 2019	\$109.08 \$30.63 \$2.93 \$2.83 \$2.53 \$1,985.34 \$1,774.06 \$163.31 \$47.87 \$0.10 \$4,836.67 \$4,799.68 \$27.27 \$7.65 \$0.73 \$0.71 \$0.63 \$278.55 \$248.86 \$22.95 \$6.73 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	-\$1.09 -\$0.31 -\$0.03 -\$0.03 -\$0.03 -\$19.85 -\$17.74 -\$1.63 -\$0.48 -\$0.00 -\$48.37 -\$48.00 -\$0.27 -\$0.01 -\$0.01 -\$0.01 -\$2.79 -\$2.49 -\$0.23 -\$0.00	\$0.00 \$0.00	\$107.99 \$30.32 \$2.90 \$2.80 \$2.50 \$1,965.49 \$1,756.32 \$161.68 \$47.39 \$0.10 \$4,788.30 \$4,751.68 \$27.00 \$7.58 \$0.72 \$0.70 \$0.62 \$275.76 \$246.37 \$22.72 \$6.66 \$0.01	
\$200_LNR \$200_LNR \$200_LNR \$200_LR \$200_LR \$200_LR \$200_LR \$200_LR \$200_O_NR	200 - CUBA(OUT) SD CAP IMP 200 - CUBA(OUT) SD OPER	2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 2018 2017 Total 2022 2021 2018 2017 Total 2022 2021 2019 2018 Total 2022 2021 2020 2019 Total	\$109.08 \$30.63 \$2.93 \$2.83 \$2.53 \$1,985.34 \$1,774.06 \$163.31 \$47.87 \$0.10 \$4,836.67 \$4,799.68 \$27.27 \$7.65 \$0.73 \$0.71 \$0.63 \$278.55 \$248.86 \$22.95 \$6.73 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	-\$1.09 -\$0.31 -\$0.03 -\$0.03 -\$0.03 -\$1.03 -\$1.63 -\$1.63 -\$0.48 -\$0.00 -\$48.37 -\$48.00 -\$0.27 -\$0.01 -\$0.01 -\$0.01 -\$2.79 -\$2.49 -\$0.23 -\$0.07 -\$0.00 -\$296.13	\$0.00 \$0.00	\$107.99 \$30.32 \$2.90 \$2.80 \$2.50 \$1,965.49 \$1,756.32 \$161.68 \$47.39 \$0.10 \$4,788.30 \$4,751.68 \$27.00 \$7.58 \$0.72 \$0.70 \$0.62 \$275.76 \$246.37 \$22.72 \$6.66 \$0.01	\$5,064.06 \$32,316.10
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\$200_LNR \$200_LNR \$200_LNR \$200_LR \$200_LR \$200_LR \$200_LR \$200_LR \$200_ONN \$200_ONN	200 - CUBA(OUT) SD CAP IMP 200 - CUBA(OUT) SD OPER	2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019	\$109.08 \$30.63 \$2.93 \$2.83 \$2.53 \$1,985.34 \$1,774.06 \$163.31 \$47.87 \$0.10 \$4,836.67 \$4,799.68 \$27.27 \$7.65 \$0.73 \$0.71 \$0.63 \$278.55 \$248.86 \$22.95 \$6.73 \$0.71 \$0.63 \$278.55	\$0.00 \$0.00	\$0.00 \$0.00	-\$1.09 -\$0.31 -\$0.03 -\$0.03 -\$0.03 -\$19.85 -\$17.74 -\$1.63 -\$0.48 80.00 -\$48.37 -\$48.00 -\$0.27 -\$0.01 -\$0.01 -\$0.01 -\$2.79 -\$2.79 -\$2.49 -\$0.23 -\$0.00 -\$2.96.13 -\$293.97 -\$1.68	\$0.00 \$0.00	\$107.99 \$30.32 \$2.90 \$2.80 \$2.50 \$1,965.49 \$1,756.32 \$161.68 \$47.39 \$0.10 \$4,788.30 \$4,751.68 \$27.00 \$7.58 \$0.72 \$0.72 \$0.70 \$0.62 \$275.76 \$246.37 \$22.72 \$6.66 \$0.01	
\$200_LNR \$200_LNR \$200_LNR \$200_LR \$200_LR \$200_LR \$200_LR \$200_DNR \$200_ONN \$200_ON	200 - CUBA(OUT) SD CAP IMP 200 - CUBA(OUT) SD OPER	2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 2018 2017 Total 2022 2021 2018 2017 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019	\$109.08 \$30.63 \$2.93 \$2.83 \$2.53 \$1,985.34 \$1,774.06 \$163.31 \$47.87 \$0.10 \$4,836.67 \$4,799.68 \$27.27 \$7.65 \$0.73 \$0.71 \$0.63 \$278.55 \$248.86 \$22.95 \$6.73 \$0.01 \$29,611.90 \$29,396.82 \$167.93 \$47.15	\$0.00 \$0.00	\$0.00 \$0.00	-\$1.09 -\$0.31 -\$0.03 -\$0.03 -\$0.03 -\$19.85 -\$17.74 -\$1.63 -\$0.48 -\$0.00 -\$48.37 -\$48.00 -\$0.27 -\$0.01 -\$0.01 -\$0.01 -\$2.79 -\$2.49 -\$0.23 -\$0.07 -\$0.03 -\$0.23 -\$0.00	\$0.00 \$0.00	\$107.99 \$30.32 \$2.90 \$2.80 \$2.50 \$1,965.49 \$1,756.32 \$161.68 \$47.39 \$0.10 \$4,788.30 \$4,751.68 \$27.00 \$7.58 \$0.72 \$0.70 \$0.62 \$275.76 \$246.37 \$22.72 \$6.66 \$0.01	
\$200_LNR \$200_LNR \$200_LNR \$200_LR \$200_LR \$200_LR \$200_LR \$200_LR \$200_ONN \$200_ONN	200 - CUBA(OUT) SD CAP IMP 200 - CUBA(OUT) SD OPER	2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019	\$109.08 \$30.63 \$2.93 \$2.83 \$2.53 \$1,985.34 \$1,774.06 \$163.31 \$47.87 \$0.10 \$4,836.67 \$4,799.68 \$27.27 \$7.65 \$0.73 \$0.71 \$0.63 \$278.55 \$248.86 \$22.95 \$6.73 \$0.71 \$0.63 \$278.55	\$0.00 \$0.00	\$0.00 \$0.00	-\$1.09 -\$0.31 -\$0.03 -\$0.03 -\$0.03 -\$19.85 -\$17.74 -\$1.63 -\$0.48 80.00 -\$48.37 -\$48.00 -\$0.27 -\$0.01 -\$0.01 -\$0.01 -\$2.79 -\$2.79 -\$2.49 -\$0.23 -\$0.00 -\$2.96.13 -\$293.97 -\$1.68	\$0.00 \$0.00	\$107.99 \$30.32 \$2.90 \$2.80 \$2.50 \$1,965.49 \$1,756.32 \$161.68 \$47.39 \$0.10 \$4,788.30 \$4,751.68 \$27.00 \$7.58 \$0.72 \$0.72 \$0.70 \$0.62 \$275.76 \$246.37 \$22.72 \$6.66 \$0.01	
\$200_LNR \$200_LNR \$200_LNR \$200_LR \$200_LR \$200_LR \$200_LR \$200_LR \$200_O_NR \$200_O_NR \$200_O_NR \$200_O_NR \$200_O_NR \$200_O_NR \$200_O_R \$200_O_R \$200_O_R \$200_O_R \$200_O_R	200 - CUBA(OUT) SD CAP IMP 200 - CUBA(OUT) SD OPER	2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 2018 2017 Total 2022 2021 2020 2019	\$109.08 \$30.63 \$2.93 \$2.83 \$2.53 \$1,985.34 \$1,774.06 \$163.31 \$47.87 \$0.10 \$4,836.67 \$4,799.68 \$27.27 \$7.65 \$0.73 \$0.71 \$0.63 \$278.55 \$248.86 \$22.95 \$6.73 \$0.01 \$29,611.90 \$29,396.82 \$167.93 \$47.15 \$3,030.63	\$0.00 \$0.00	\$0.00 \$0.00	-\$1.09 -\$0.31 -\$0.03 -\$0.03 -\$0.03 -\$1.85 -\$17.74 -\$1.63 -\$0.48 -\$0.00 -\$48.37 -\$48.00 -\$0.27 -\$0.01 -\$0.01 -\$0.01 -\$2.79 -\$2.49 -\$0.23 -\$0.07 -\$0.23 -\$0.07 -\$1.63 -\$0.01	\$0.00 \$0.00	\$107.99 \$30.32 \$2.90 \$2.80 \$2.50 \$1,965.49 \$1,756.32 \$161.68 \$47.39 \$0.10 \$4,788.30 \$4,751.68 \$27.00 \$7.58 \$0.72 \$0.70 \$0.62 \$275.76 \$246.37 \$22.72 \$6.66 \$0.01 \$29,315.77 \$29,102.85 \$166.25 \$46.67 \$3,000.33	
\$200_LNR \$200_LNR \$200_LNR \$200_LR \$200_LR \$200_LR \$200_LR \$200_LR \$200_ONN \$200_ONN	200 - CUBA(OUT) SD CAP IMP 200 - CUBA(OUT) SD OPER CUDA SCHOOL TECH CUBA SCHOOL TECH CUBA SCHOOL TECH CUBA SCHOOL TECH CUBA SCHOOL TECH	2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2021 2020 Total 2022	\$109.08 \$30.63 \$2.93 \$2.83 \$2.53 \$1,985.34 \$1,774.06 \$163.31 \$47.87 \$0.10 \$4,836.67 \$4,799.68 \$27.27 \$7.65 \$0.73 \$0.71 \$0.63 \$278.55 \$248.86 \$22.95 \$6.73 \$0.01 \$29,611.90 \$29,396.82 \$167.93 \$47.15 \$3,030.63 \$2,705.52	\$0.00 \$0.00	\$0.00 \$0.00	-\$1.09 -\$0.31 -\$0.03 -\$0.03 -\$0.03 -\$19.85 -\$17.74 -\$1.63 -\$0.48 80.00 -\$48.37 -\$48.00 -\$0.27 -\$0.01 -\$0.01 -\$0.01 -\$2.79 -\$2.79 -\$2.49 -\$0.23 -\$0.00 -\$1.68 -\$0.00	\$0.00 \$0.00	\$107.99 \$30.32 \$2.90 \$2.80 \$2.50 \$1,965.49 \$1,756.32 \$161.68 \$47.39 \$0.10 \$4,788.30 \$4,751.68 \$27.00 \$7.58 \$0.72 \$0.70 \$0.62 \$275.76 \$246.37 \$22.72 \$6.66 \$0.01 \$29,315.77 \$29,102.85 \$46.67 \$3,000.33 \$2,678.47	
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\$200_LNR \$200_LNR \$200_LNR \$200_LR \$200_LR \$200_LR \$200_LR \$200_LR \$200_ONN \$200_ONN	200 - CUBA(OUT) SD CAP IMP 200 - CUBA(OUT) SD OPER CUDA SCHOOL TECH CUBA SCHOOL TECH CUBA SCHOOL TECH CUBA SCHOOL TECH CUBA SCHOOL TECH	2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2021 2020 Total 2022	\$109.08 \$30.63 \$2.93 \$2.83 \$2.53 \$1,985.34 \$1,774.06 \$163.31 \$47.87 \$0.10 \$4,836.67 \$4,799.68 \$27.27 \$7.65 \$0.73 \$0.71 \$0.63 \$278.55 \$248.86 \$22.95 \$6.73 \$0.01 \$29,611.90 \$29,396.82 \$167.93 \$47.15 \$3,030.63 \$2,705.52	\$0.00 \$0.00	\$0.00 \$0.00	-\$1.09 -\$0.31 -\$0.03 -\$0.03 -\$0.03 -\$19.85 -\$17.74 -\$1.63 -\$0.48 80.00 -\$48.37 -\$48.00 -\$0.27 -\$0.01 -\$0.01 -\$0.01 -\$2.79 -\$2.79 -\$2.49 -\$0.23 -\$0.00 -\$1.68 -\$0.00	\$0.00 \$0.00	\$107.99 \$30.32 \$2.90 \$2.80 \$2.50 \$1,965.49 \$1,756.32 \$161.68 \$47.39 \$0.10 \$4,788.30 \$4,751.68 \$27.00 \$7.58 \$0.72 \$0.70 \$0.62 \$275.76 \$246.37 \$22.72 \$6.66 \$0.01 \$29,315.77 \$29,102.85 \$46.67 \$3,000.33 \$2,678.47	
\$200_LNR \$200_LNR \$200_LNR \$200_LR \$200_LR \$200_LR \$200_LR \$200_LR \$200_O_NN \$200_O_NN	200 - CUBA(OUT) SD CAP IMP 200 - CUBA(OUT) SD OPER 200 - CUBA(OUT) SD OP	2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 2018 2017 Total 2022 2021 2020 2019	\$109.08 \$30.63 \$2.93 \$2.83 \$2.53 \$1,985.34 \$1,774.06 \$163.31 \$47.87 \$0.10 \$4,836.67 \$4,799.68 \$27.27 \$7.65 \$0.73 \$0.71 \$0.63 \$278.55 \$248.86 \$22.95 \$6.73 \$0.01 \$29,611.90 \$29,396.82 \$167.93 \$47.15 \$3,030.63 \$2,705.52 \$251.42 \$73.69	\$0.00 \$0.00	\$0.00 \$0.00	-\$1.09 -\$0.31 -\$0.03 -\$0.03 -\$0.03 -\$19.85 -\$17.74 -\$1.63 -\$0.48 80.00 -\$0.27 -\$48.00 -\$0.27 -\$0.01 -\$0.00	\$0.00 \$0.00	\$107.99 \$30.32 \$2.90 \$2.80 \$2.50 \$1,965.49 \$1,756.32 \$161.68 \$47.39 \$0.10 \$4,788.30 \$4,751.68 \$27.00 \$7.58 \$0.72 \$0.72 \$0.70 \$0.62 \$275.76 \$246.37 \$22.72 \$6.66 \$0.01 \$29,315.77 \$29,102.85 \$166.25 \$46.67 \$3,000.33 \$2,678.47 \$248.91 \$72.95	\$32,316.10
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\$200_LNR \$200_LNR \$200_LNR \$200_LR \$200_LR \$200_LR \$200_LR \$200_LR \$200_ONN \$200_ONN	200 - CUBA(OUT) SD CAP IMP 200 - CUBA(OUT) SD OPER 200 - CUBA(OUT) SD	2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2021 2020 Total 2022 2021 2020 Total 2022 2021 2020 Total	\$109.08 \$30.63 \$2.93 \$2.83 \$2.53 \$1,985.34 \$1,774.06 \$163.31 \$47.87 \$0.10 \$4,836.67 \$4,799.68 \$27.27 \$7.65 \$0.73 \$0.71 \$0.63 \$278.55 \$248.86 \$22.95 \$6.73 \$0.01 \$29,611.90 \$29,396.82 \$167.93 \$47.15 \$3,030.63 \$2,705.52 \$251.42 \$73.69	\$0.00 \$0.00	\$0.00 \$0.00	-\$1.09 -\$0.31 -\$0.03 -\$0.03 -\$0.03 -\$1.985 -\$17.74 -\$1.63 -\$0.48 -\$0.00 -\$48.37 -\$48.00 -\$0.27 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$2.79 -\$2.49 -\$0.23 -\$0.07 -\$0.00 -\$296.13 -\$293.97 -\$1.68 -\$0.48 -\$30.30 -\$27.05 -\$2.51 -\$0.74	\$0.00 \$0.00	\$107.99 \$30.32 \$2.90 \$2.80 \$2.50 \$1,965.49 \$1,756.32 \$161.68 \$47.39 \$0.10 \$4,788.30 \$4,751.68 \$27.00 \$7.58 \$0.72 \$0.70 \$0.62 \$275.76 \$246.37 \$22.72 \$6.66 \$0.01 \$29,315.77 \$29,102.85 \$166.25 \$46.67 \$3,000.33 \$2,678.47 \$248.91 \$72.95	\$32,316.10
\$200_LNR \$200_LNR \$200_LNR \$200_LR \$200_LR \$200_LR \$200_LR \$200_LR \$200_O_NR \$200_O_NR \$200_O_NR \$200_O_NR \$200_O_NR \$200_O_NR \$200_O_NR \$200_O_R \$200_O_R \$200_O_R \$200_O_R \$200_O_R \$200_O_R \$200_O_R \$200_O_R \$200_O_R \$200_O_R \$200_O_R	200 - CUBA(OUT) SD CAP IMP 200 - CUBA(OUT) SD OPER 201 - CUBA(OUT) SD OPER 201 - CUBA(OUT) SD OPER 202 - CUBA(OUT) SD OPER 203 - CUBA(OUT) SD OPER 204 - CUBA SCHOOL TECH	2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 Total 2022 2021 2020 Total 2022	\$109.08 \$30.63 \$2.93 \$2.83 \$2.53 \$1,985.34 \$1,774.06 \$163.31 \$47.87 \$0.10 \$4,836.67 \$4,799.68 \$27.27 \$7.65 \$0.73 \$0.71 \$0.63 \$278.55 \$248.86 \$22.95 \$6.73 \$0.01 \$29,611.90 \$29,396.82 \$167.93 \$47.15 \$3,030.63 \$2,705.52 \$251.42 \$73.69	\$0.00 \$0.00	\$0.00 \$0.00	-\$1.09 -\$0.31 -\$0.03 -\$0.03 -\$0.03 -\$1.08 -\$1.63 -\$1.63 -\$0.48 -\$0.00 -\$48.37 -\$48.00 -\$0.27 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$2.79 -\$2.49 -\$0.23 -\$0.07 -\$0.00 -\$296.13 -\$293.97 -\$1.68 -\$0.48 -\$30.30 -\$27.05 -\$2.51 -\$0.74	\$0.00 \$0.00	\$107.99 \$30.32 \$2.90 \$2.80 \$2.50 \$1,965.49 \$1,756.32 \$161.68 \$47.39 \$0.10 \$4,788.30 \$4,751.68 \$27.00 \$7.58 \$0.72 \$0.70 \$0.62 \$275.76 \$246.37 \$22.72 \$6.66 \$0.01 \$29,315.77 \$29,102.85 \$166.25 \$46.67 \$3,000.33 \$2,678.47 \$248.91 \$72.95	\$32,316.10
\$200_LNR \$200_LNR \$200_LNR \$200_LR \$200_LR \$200_LR \$200_LR \$200_LR \$200_O_NN \$200_O_NN	200 - CUBA(OUT) SD CAP IMP 200 - CUBA(OUT) SD OPER 201 - CUBA SCHOOL TECH	2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 Total 2022 2021 2020	\$109.08 \$30.63 \$2.93 \$2.83 \$2.53 \$1,985.34 \$1,774.06 \$163.31 \$47.87 \$0.10 \$4,836.67 \$4,799.68 \$27.27 \$7.65 \$0.73 \$0.71 \$0.63 \$278.55 \$248.86 \$22.95 \$6.73 \$0.01 \$29,611.90 \$29,396.82 \$167.93 \$47.15 \$3,030.63 \$2,705.52 \$251.42 \$73.69 \$715.14 \$715.14 \$2,493.49	\$0.00 \$0.00	\$0.00 \$0.00	-\$1.09 -\$0.31 -\$0.03 -\$0.03 -\$0.03 -\$0.03 -\$19.85 -\$17.74 -\$1.63 -\$0.48 -\$0.00 -\$48.37 -\$48.00 -\$0.27 -\$0.01 -\$0.0	\$0.00 \$0.00	\$107.99 \$30.32 \$2.90 \$2.80 \$2.50 \$1,965.49 \$1,756.32 \$161.68 \$47.39 \$0.10 \$4,788.30 \$4,751.68 \$27.00 \$7.58 \$0.72 \$0.72 \$0.70 \$0.62 \$275.76 \$246.37 \$22.72 \$6.66 \$0.01 \$29,315.77 \$29,102.85 \$166.25 \$46.67 \$3,000.33 \$2,678.47 \$248.91 \$72.95	\$32,316.10
\$200_LNR \$200_LNR \$200_LNR \$200_LR \$200_LR \$200_LR \$200_LR \$200_LR \$200_ONN \$200_ONN	200 - CUBA(OUT) SD CAP IMP 200 - CUBA(OUT) SD OPER 201 - CUBA SCHOOL TECH CUBA SCHOO	2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 Total 2022 2021 2020 Total 2022 Total 2022 Total 2022 Total 2022 Total 2022	\$109.08 \$30.63 \$2.93 \$2.83 \$2.53 \$1,985.34 \$1,774.06 \$163.31 \$47.87 \$0.10 \$4,836.67 \$4,799.68 \$27.27 \$7.65 \$0.73 \$0.71 \$0.63 \$278.55 \$248.86 \$22.95 \$6.73 \$0.01 \$29,611.90 \$29,396.82 \$167.93 \$47.15 \$3,030.63 \$2,705.52 \$251.42 \$73.69	\$0.00 \$0.00	\$0.00 \$0.00	-\$1.09 -\$0.31 -\$0.03 -\$0.03 -\$0.03 -\$0.03 -\$19.85 -\$17.74 -\$1.63 -\$0.48 -\$0.00 -\$48.37 -\$48.00 -\$0.27 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$2.79 -\$2.49 -\$0.23 -\$0.07 -\$0.00 -\$296.13 -\$293.97 -\$1.68 -\$0.48 -\$30.30 -\$27.05 -\$2.51 -\$0.74	\$0.00 \$0.00	\$107.99 \$30.32 \$2.90 \$2.80 \$2.50 \$1,965.49 \$1,756.32 \$161.68 \$47.39 \$0.10 \$4,788.30 \$4,751.68 \$27.00 \$7.58 \$0.72 \$0.70 \$0.62 \$275.76 \$246.37 \$22.72 \$6.66 \$0.01 \$29,315.77 \$29,102.85 \$166.25 \$46.67 \$3,000.33 \$2,678.47 \$248.91 \$70.99 \$707.99 \$707.99 \$2,365.96	\$32,316.10
\$200_LNR \$200_LNR \$200_LNR \$200_LR \$200_LR \$200_LR \$200_LR \$200_LR \$200_O_NR \$200_O_NR \$200_O_NR \$200_O_NR \$200_O_NR \$200_O_NR \$200_O_NR \$200_O_R \$200_O_R \$200_O_R \$200_O_R \$200_O_R \$200_O_R \$200_O_R \$200_O_R \$200_T_NR	200 - CUBA(OUT) SD CAP IMP 200 - CUBA(OUT) SD OPER 201 - CUBA(OUT) SD OPER 201 - CUBA(OUT) SD OPER 202 - CUBA(OUT) SD OPER 203 - CUBA(OUT) SD OPER 204 - CUBA SCHOOL TECH CUBA SCHOOL	2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 Total 2022 2021 2020	\$109.08 \$30.63 \$2.93 \$2.83 \$2.53 \$1,985.34 \$1,774.06 \$163.31 \$47.87 \$0.10 \$4,836.67 \$4,799.68 \$27.27 \$7.65 \$0.73 \$0.71 \$0.63 \$278.55 \$248.86 \$22.95 \$6.73 \$0.01 \$29,611.90 \$29,396.82 \$167.93 \$47.15 \$3,030.63 \$2,705.52 \$251.42 \$73.69	\$0.00 \$0.00	\$0.00 \$0.00	-\$1.09 -\$0.31 -\$0.03 -\$0.03 -\$0.03 -\$0.03 -\$19.85 -\$17.74 -\$1.63 -\$0.48 -\$0.00 -\$48.37 -\$48.00 -\$0.27 -\$0.01 -\$0.0	\$0.00 \$0.00	\$107.99 \$30.32 \$2.90 \$2.80 \$2.50 \$1,965.49 \$1,756.32 \$161.68 \$47.39 \$0.10 \$4,788.30 \$4,751.68 \$27.00 \$7.58 \$0.72 \$0.70 \$0.62 \$275.76 \$246.37 \$22.72 \$6.66 \$0.01 \$29,315.77 \$29,102.85 \$166.25 \$46.67 \$3,000.33 \$2,678.47 \$707.99 \$707.99 \$707.99 \$2,365.96 \$2,426.64 \$230.36	\$32,316.10
\$200_LNR \$200_LNR \$200_LNR \$200_LR \$200_LR \$200_LR \$200_LR \$200_LR \$200_ONN \$200_ONN	200 - CUBA(OUT) SD CAP IMP 200 - CUBA(OUT) SD OPER 201 - CUBA SCHOOL TECH CUBA SC	2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 Total 2022 2021 2020 Total 2022 Total 2022 Total 2022 Total 2022 Total 2022	\$109.08 \$30.63 \$2.93 \$2.83 \$2.53 \$1,985.34 \$1,774.06 \$163.31 \$47.87 \$0.10 \$4,836.67 \$4,799.68 \$27.27 \$7.65 \$0.73 \$0.71 \$0.63 \$278.55 \$248.86 \$22.95 \$6.73 \$0.01 \$29,611.90 \$29,396.82 \$167.93 \$47.15 \$3,030.63 \$2,705.52 \$251.42 \$73.69	\$0.00 \$0.00	\$0.00 \$0.00	-\$1.09 -\$0.31 -\$0.03 -\$0.03 -\$0.03 -\$0.03 -\$19.85 -\$17.74 -\$1.63 -\$0.48 -\$0.00 -\$48.37 -\$48.00 -\$0.27 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$2.79 -\$2.49 -\$0.23 -\$0.07 -\$0.00 -\$296.13 -\$293.97 -\$1.68 -\$0.48 -\$30.30 -\$27.05 -\$2.51 -\$0.74	\$0.00 \$0.00	\$107.99 \$30.32 \$2.90 \$2.80 \$2.50 \$1,965.49 \$1,756.32 \$161.68 \$47.39 \$0.10 \$4,788.30 \$4,751.68 \$27.00 \$7.58 \$0.72 \$0.70 \$0.62 \$275.76 \$246.37 \$22.72 \$6.66 \$0.01 \$29,315.77 \$29,102.85 \$166.25 \$46.67 \$3,000.33 \$2,678.47 \$248.91 \$70.99 \$707.99 \$707.99 \$2,365.96	\$32,316.10
\$200_LNR \$200_LNR \$200_LNR \$200_LR \$200_LR \$200_LR \$200_LR \$200_LR \$200_O_NR \$200_O_NR \$200_O_NR \$200_O_NR \$200_O_NR \$200_O_NR \$200_O_NR \$200_O_R \$200_O_R \$200_O_R \$200_O_R \$200_O_R \$200_O_R \$200_O_R \$200_O_R \$200_T_NR	200 - CUBA(OUT) SD CAP IMP 200 - CUBA(OUT) SD OPER 201 - CUBA(OUT) SD OPER 201 - CUBA(OUT) SD OPER 202 - CUBA(OUT) SD OPER 203 - CUBA(OUT) SD OPER 204 - CUBA SCHOOL TECH CUBA SCHOOL	2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 Total 2022 2021 2020 2019 2018 2017 Total 2022 2021 2020 2019 Total 2022 2021 2020	\$109.08 \$30.63 \$2.93 \$2.83 \$2.53 \$1,985.34 \$1,774.06 \$163.31 \$47.87 \$0.10 \$4,836.67 \$4,799.68 \$27.27 \$7.65 \$0.73 \$0.71 \$0.63 \$278.55 \$248.86 \$22.95 \$6.73 \$0.01 \$29,611.90 \$29,396.82 \$167.93 \$47.15 \$3,030.63 \$2,705.52 \$251.42 \$73.69	\$0.00 \$0.00	\$0.00 \$0.00	-\$1.09 -\$0.31 -\$0.03 -\$0.03 -\$0.03 -\$0.03 -\$19.85 -\$17.74 -\$1.63 -\$0.48 -\$0.00 -\$48.37 -\$48.00 -\$0.27 -\$0.01 -\$0.01 -\$0.01 -\$0.01 -\$2.79 -\$2.49 -\$0.23 -\$0.07 -\$0.00 -\$296.13 -\$293.97 -\$1.68 -\$0.48 -\$30.30 -\$27.05 -\$2.51 -\$0.74	\$0.00 \$0.00	\$107.99 \$30.32 \$2.90 \$2.80 \$2.50 \$1,965.49 \$1,756.32 \$161.68 \$47.39 \$0.10 \$4,788.30 \$4,751.68 \$27.00 \$7.58 \$0.72 \$0.70 \$0.62 \$275.76 \$246.37 \$22.72 \$6.66 \$0.01 \$29,315.77 \$29,102.85 \$166.25 \$46.67 \$3,000.33 \$2,678.47 \$707.99 \$707.99 \$707.99 \$2,365.96 \$2,426.64 \$230.36	\$32,316.10

S31J_I_NR	31J - JEMEZ SPRINGS(IN) SD CAP I	Total	\$172.87	\$0.00	\$0.00	-\$1.73	\$0.00	\$171.14	\$782.50
S31J_I_NR S31J_I_R	31J - JEMEZ SPRINGS(IN) SD CAP I 31J - JEMEZ SPRINGS(IN) SD CAP I	2022 Total	\$172.87 \$644.31	\$0.00 \$0.00	\$0.00 \$0.00	-\$1.73 -\$6.17	\$0.00 -\$26.78	\$171.14 \$611.36	
S31J_I_R	31J - JEMEZ SPRINGS(IN) SD CAP I	2022	\$644.31	\$0.00	\$0.00	-\$6.33	-\$10.94	\$627.04	
S31J_I_R	31J - JEMEZ SPRINGS(IN) SD CAP I	2021	\$0.00	\$0.00	\$0.00	\$0.08	-\$7.92	-\$7.84	
S31J_I_R	31J - JEMEZ SPRINGS(IN) SD CAP I	2020	\$0.00	\$0.00	\$0.00	\$0.08	-\$7.92	-\$7.84	
2011 0 110									
S31J_O_NR	31J - JEMEZ SPRINGS(IN) SD OPER	Total	\$43.24	\$0.00	\$0.00	-\$0.44	\$0.00	\$42.80	\$100.27
S31J_O_NR S31J_O_R	31J - JEMEZ SPRINGS(IN) SD OPER 31J - JEMEZ SPRINGS(IN) SD OPER	2022 Total	\$43.24 \$60.57	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.44 -\$0.58	\$0.00	\$42.80	
S31J_O_R	31J - JEMEZ SPRINGS(IN) SD OPER	2022	\$60.57	\$0.00	\$0.00	-\$0.60	-\$2.52 -\$1.03	\$57.47 \$58.94	
S31J_O_R	31J - JEMEZ SPRINGS(IN) SD OPER	2021	\$0.00	\$0.00	\$0.00	\$0.01	-\$0.75	-\$0.74	
S31J_O_R	31J - JEMEZ SPRINGS(IN) SD OPER	2020	\$0.00	\$0.00	\$0.00	\$0.01	-\$0.74	-\$0.73	
S31J_T_NR	31J - JEMEZ SPRINGS(IN) SD TECH	Total	\$127.50	\$0.00	\$0.00	-\$1.28	\$0.00	\$126,22	\$548.04
S31J_T_NR	31J - JEMEZ SPRINGS(IN) SD TECH	2022	\$127.50	\$0.00	\$0.00	-\$1.28	\$0.00	\$126.22	
S31J_T_R S31J_T_R	31J - JEMEZ SPRINGS(IN) SD TECH 31J - JEMEZ SPRINGS(IN) SD TECH	Total 2022	\$444.57 \$444.57	\$0.00	\$0.00	-\$4.27	-\$18.48	\$421.82	
S31J_T_R	31J - JEMEZ SPRINGS(IN) SD TECH	2022	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$4.37 \$0.05	-\$7.55 -\$5.45	\$432.65 -\$5.40	
S31J_T_R	31J - JEMEZ SPRINGS(IN) SD TECH	2020	\$0.00	\$0.00	\$0.00	\$0.05	-\$5.48	-\$5.43	
S310_D_NR		Total	\$27,934.19	\$0.00	\$0.00	-\$290.21	\$1,086.94	\$28,730.92	\$45,534.48
S310_D_NR		2022	\$27,785.48	\$0.00	\$0.00	-\$278.88	\$103.20	\$27,609.80	
S310_D_NR		2021	\$128.73	\$0.00	\$0.00	-\$2.32	\$103.22	\$229.63	
S31O_D_NR S31O_D_NR		2020 2019	\$0.82 \$14.19	\$0.00 \$0.00	\$0.00 \$0.00	-\$1.04	\$103.12	\$102.90	
S310_D_NR		2018	\$0.00	\$0.00	\$0.00	-\$1.17 -\$1.03	\$103.07 \$103.12	\$116.09 \$102.09	
S310_D_NR		2017	\$1.04	\$0.00	\$0.00	-\$1.03	\$103.12	\$102.09	
S310_D_NR		2016	\$0.49	\$0.00	\$0.00	-\$1.18	\$117.61	\$116.92	
S31O_D_NR		2015	\$0.69	\$0.00	\$0.00	-\$1.17	\$116.34	\$115.86	
S310_D_NR	310 - JEMEZ SPRINGS(OUT) SD DEBT	2014	\$1.37	\$0.00	\$0.00	-\$1.18	\$116.33	\$116.52	
S31O_D_NR		2013	\$1.38	\$0.00	\$0.00	-\$1.21	\$119.26	\$119.43	
S31O_D_R	310 - JEMEZ SPRINGS(OUT) SD DEBT	Total	\$18,270.39	\$0.00	\$0.00	-\$169.74	-\$1,297.09	\$16,803.56	
S31O_D_R	310 - JEMEZ SPRINGS(OUT) SD DEBT 310 - JEMEZ SPRINGS(OUT) SD DEBT	2022	\$17,559.64	\$0.00	\$0.00	-\$174.32	-\$127.87	\$17,257.45	
S31O_D_R S31O_D_R	310 - JEMEZ SPRINGS(OUT) SD DEBT	2021 2020	\$584.19 \$123.03	\$0.00	\$0.00	-\$4.60	-\$124.18	\$455.41	
S310_D_R	310 - JEMEZ SPRINGS(OUT) SD DEBT	2019	\$3.53	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$1.20	-\$124.05 -\$123.98	-\$1.01 -\$119.25	
S31O_D_R	310 - JEMEZ SPRINGS(OUT) SD DEBT	2018	\$0.00	\$0.00	\$0.00	\$1.24	-\$124.04	-\$119.25	
S31O_D_R	310 - JEMEZ SPRINGS(OUT) SD DEBT	2017	\$0.00	\$0.00	\$0.00	\$1.20	-\$119.97	-\$118.77	
S31O_D_R	310 - JEMEZ SPRINGS(OUT) SD DEBT	2016	\$0.00	\$0.00	\$0.00	\$1.38	-\$137.94	-\$136.56	
S31O_D_R	310 - JEMEZ SPRINGS(OUT) SD DEBT	2015	\$0.00	\$0.00	\$0.00	\$1.37	-\$136.69	-\$135.32	
S31O_D_R	310 - JEMEZ SPRINGS(OUT) SD DEBT	2014	\$0.00	\$0.00	\$0.00	\$1.37	-\$137.47	-\$136.10	
S31O_D_R	31O - JEMEZ SPRINGS(OUT) SD DEBT	2013	\$0.00	\$0.00	\$0.00	\$1.41	-\$140.90	-\$139.49	
S310 I NR	31O - JEMEZ SPRINGS(OUT) SD CAP	Total	\$6,754.86	\$0.00	\$0.00	-\$70.10	\$254.12	\$6,938.88	\$11,299.54
S310_I_NR	310 - JEMEZ SPRINGS(OUT) SD CAP	2022	\$6,716.62	\$0.00	\$0.00	-\$67.41	\$24.95	\$6,674.16	ψ11,299.54
S310_I_NR	310 - JEMEZ SPRINGS(OUT) SD CAP	2021	\$33.26	\$0.00	\$0.00	-\$0.60	\$26.67	\$59.33	
S310_I_NR	310 - JEMEZ SPRINGS(OUT) SD CAP	2020	\$0.21	\$0.00	\$0.00	-\$0.27	\$26.67	\$26.61	
S31O_I_NR	310 - JEMEZ SPRINGS(OUT) SD CAP	2019	\$3.67	\$0.00	\$0.00	-\$0.30	\$26.67	\$30.04	
S31O_I_NR	310 - JEMEZ SPRINGS(OUT) SD CAP	2018	\$0.00	\$0.00	\$0.00	-\$0.23	\$22.79	\$22.56	
S310_I_NR	310 - JEMEZ SPRINGS(OUT) SD CAP	2017	\$0.21	\$0.00	\$0.00	-\$0.21	\$20.59	\$20.59	
S310_I_NR	310 - JEMEZ SPRINGS(OUT) SD CAP	2016	\$0.11	\$0.00	\$0.00	-\$0.27	\$26.55	\$26.39	
S31O_I_NR S31O_I_NR	310 - JEMEZ SPRINGS(OUT) SD CAP 310 - JEMEZ SPRINGS(OUT) SD CAP	2015 2014	\$0.16 \$0.31	\$0.00 \$0.00	\$0.00	-\$0.27	\$26.51	\$26.40	
S310_I_NR	310 - JEMEZ SPRINGS(OUT) SD CAP	2013	\$0.31	\$0.00	\$0.00 \$0.00	-\$0.27 -\$0.27	\$26.36 \$26.36	\$26.40 \$26.40	
S310 I R	310 - JEMEZ SPRINGS(OUT) SD CAP	Total	\$4,721.02	\$0.00	\$0.00	-\$44.05	-\$316.31	\$4,360.66	
S310_I_R	310 - JEMEZ SPRINGS(OUT) SD CAP	2022	\$4,537.38	\$0.00	\$0.00	-\$45.04	-\$33.04	\$4,459.30	
S31O_I_R	310 - JEMEZ SPRINGS(OUT) SD CAP	2021	\$150.92	\$0.00	\$0.00	-\$1.19	-\$32.08	\$117.65	
S31O_I_R	310 - JEMEZ SPRINGS(OUT) SD CAP	2020	\$31.81	\$0.00	\$0.00	\$0.00	-\$32.08	-\$0.27	
S310_I_R	310 - JEMEZ SPRINGS(OUT) SD CAP	2019	\$0.91	\$0.00	\$0.00	\$0.31	-\$32.08	-\$30.86	
S31O_I_R	310 - JEMEZ SPRINGS(OUT) SD CAP	2018	\$0.00	\$0.00	\$0.00	\$0.32	-\$32.08	-\$31.76	
S31O_I_R S31O_I_R	310 - JEMEZ SPRINGS(OUT) SD CAP 310 - JEMEZ SPRINGS(OUT) SD CAP	2017 2016	\$0.00 \$0.00	\$0.00	\$0.00	\$0.31	-\$30.54	-\$30.23	
S310_I_R S310_I_R	310 - JEMEZ SPRINGS(OUT) SD CAP	2015	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.31 \$0.31	-\$30.99 -\$31.14	-\$30.68 -\$30.83	
S310_I_R	310 - JEMEZ SPRINGS(OUT) SD CAP	2013	\$0.00	\$0.00	\$0.00	\$0.31	-\$31.14 -\$31.14	-\$30.83	
S310_I_R	310 - JEMEZ SPRINGS(OUT) SD CAP	2013	\$0.00	\$0.00	\$0.00	\$0.31	-\$31.14	-\$30.83	
S310_O_NR	310 - JEMEZ SPRINGS(OUT) SD OPER	Total	\$1,689.57	\$0.00	\$0.00	-\$17.54	\$63.22	\$1,735.25	\$2,146.19
S310_O_NR		2022	\$1,680.05	\$0.00	\$0.00	-\$16.86	\$6.24	\$1,669.43	
S31O_O_NR S31O_O_NR		2021	\$8.32 \$0.05	\$0.00	\$0.00	-\$0.15 \$0.07	\$6.67	\$14.84	
S310_O_NR S310_O_NR		2020 2019	\$0.05 \$0.87	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.07 -\$0.07	\$6.67 \$6.35	\$6.65 \$7.15	
S310_0_NR		2018	\$0.00	\$0.00	\$0.00	-\$0.06	\$5.69	\$5.63	
S310_O_NR	310 - JEMEZ SPRINGS(OUT) SD OPER	2017	\$0.05	\$0.00	\$0.00	-\$0.05	\$5.09 \$5.15	\$5.03 \$5.15	
S310_O_NR		2016	\$0.03	\$0.00	\$0.00	-\$0.07	\$6.64	\$6.60	
S310_O_NR	310 - JEMEZ SPRINGS(OUT) SD OPER	2015	\$0.04	\$0.00	\$0.00	-\$0.07	\$6.63	\$6.60	
S31O_O_NR	310 - JEMEZ SPRINGS(OUT) SD OPER	2014	\$0.08	\$0.00	\$0.00	-\$0.07	\$6.59	\$6.60	
S310_O_NR	310 - JEMEZ SPRINGS(OUT) SD OPER	2013	\$0.08	\$0.00	\$0.00	-\$0.07	\$6.59	\$6.60	
S310_O_R	310 - JEMEZ SPRINGS(OUT) SD OPER	Total	\$443.90	\$0.00	\$0.00	-\$4.13	-\$28.83	\$410.94	
S31O_O_R S31O_O_R	310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER	2022 2021	\$426.51 \$14.34	\$0.00 \$0.00	\$0.00	-\$4.23	-\$3.11 \$3.05	\$419.17	
S310_0_R S310 O R	310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER	2021	\$14.34	\$0.00	\$0.00 \$0.00	-\$0.11 \$0.00	-\$3.05 -\$3.00	\$11.18 -\$0.03	
S310_O_R	310 - JEMEZ SPRINGS(OUT) SD OPER	2019	\$0.08	\$0.00	\$0.00	\$0.03	-\$3.00	-\$2.86	
S31O_O_R	310 - JEMEZ SPRINGS(OUT) SD OPER	2018	\$0.00	\$0.00	\$0.00	\$0.03	-\$2.89	-\$2.86	
S31O_O_R	310 - JEMEZ SPRINGS(OUT) SD OPER	2017	\$0.00	\$0.00	\$0.00	\$0.03	-\$2.74	-\$2.71	
S310_O_R	310 - JEMEZ SPRINGS(OUT) SD OPER	2016	\$0.00	\$0.00	\$0.00	\$0.03	-\$2.77	-\$2.74	
S31O_O_R	310 - JEMEZ SPRINGS(OUT) SD OPER	2015	\$0.00	\$0.00	\$0.00	\$0.03	-\$2.79	-\$2.76	
S31O_O_R S31O_O_R	310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER	2014 2013	\$0.00 \$0.00	\$0.00	\$0.00	\$0.03	-\$2.77	-\$2.74 \$2.71	
9310_0_K	010 - ULINILZ OF MINGO(OUT) OD OPER	2013	\$0.00	\$0.00	\$0.00	\$0.03	-\$2.74	-\$2.71	

S310_T_NR	310 - JEMEZ SPRINGS(OUT) SD TECH	Total	\$4,979.79	\$0.00	\$0.00	-\$50.91	\$111.13	\$5,040.01	\$8,132.22
S310_T_NR	310 - JEMEZ SPRINGS(OUT) SD TECH	2022	\$4,954.00	\$0.00	\$0.00	-\$49.73	\$18.40	\$4,922.67	
S310_T_NR	310 - JEMEZ SPRINGS(OUT) SD TECH	2021	\$22.90	\$0.00	\$0.00	-\$0.41	\$18.36	\$40.85	
S31O_T_NR	310 - JEMEZ SPRINGS(OUT) SD TECH	2020	\$0.15	\$0.00	\$0.00	-\$0.19	\$18.47	\$18.43	
S31O_T_NR	310 - JEMEZ SPRINGS(OUT) SD TECH	2019	\$2.54	\$0.00	\$0.00	-\$0.21	\$18.47	\$20.80	
S310_T_NR	310 - JEMEZ SPRINGS(OUT) SD TECH	2018	\$0.00	\$0.00	\$0.00	-\$0.18	\$18.44	\$18.26	
S310_T_NR	310 - JEMEZ SPRINGS(OUT) SD TECH	2017	\$0.20	\$0.00	\$0.00	-\$0.19	\$18.99	\$19.00	
S31O_T_R	310 - JEMEZ SPRINGS(OUT) SD TECH	Total	\$3,257.35	\$0.00	\$0.00	-\$31.24	-\$133.90	\$3,092.21	
S310 T R	310 - JEMEZ SPRINGS(OUT) SD TECH	2022	\$3,130.79	\$0.00	\$0.00	-\$31.08	-\$22.80	\$3,076.91	
S310_T_R	310 - JEMEZ SPRINGS(OUT) SD TECH	2021	\$103.90	\$0.00	\$0.00	-\$0.82	-\$22.09	\$80.99	
S31O_T_R	310 - JEMEZ SPRINGS(OUT) SD TECH	2020	\$22.03	\$0.00	\$0.00	\$0.00	-\$22.21	-\$0.18	
S31O_T_R	310 - JEMEZ SPRINGS(OUT) SD TECH	2019	\$0.63	\$0.00	\$0.00	\$0.22	-\$22.21	-\$21.36	
S31O_T_R	310 - JEMEZ SPRINGS(OUT) SD TECH	2018	\$0.00	\$0.00	\$0.00	\$0.22	-\$22.18	-\$21.96	
S310_T_R	310 - JEMEZ SPRINGS(OUT) SD TECH	2017	\$0.00	\$0.00					
3310_1_1	310-3EMILZ 3FKING3(001) 3D TECH	2017	\$0.00	\$0.00	\$0.00	\$0.22	-\$22.41	-\$22.19	
S31S D NR	31S - SAN YSIDRO SD DEBT SERV	Total	\$1,669.47	\$0.00	\$0.00	-\$16.70	\$0.00	\$1,652.77	\$2,180.16
S31S D NR	31S - SAN YSIDRO SD DEBT SERV	2022	\$1,636.70	\$0.00	\$0.00	-\$16.37	\$0.00	\$1,620.33	1-1
S31S_D_NR	31S - SAN YSIDRO SD DEBT SERV	2021	\$32.77	\$0.00	\$0.00	-\$0.33	\$0.00	\$32.44	
S31S_D_R	31S - SAN YSIDRO SD DEBT SERV	Total	\$532.72	\$0.00	\$0.00	-\$5.33	\$0.00	\$527.39	
S31S_D_R	31S - SAN YSIDRO SD DEBT SERV	2022	\$457.91	\$0.00	\$0.00	-\$4.58	\$0.00	\$453.33	
S31S_D_R	31S - SAN YSIDRO SD DEBT SERV	2021	\$74.81	\$0.00	\$0.00	-\$0.75	\$0.00	\$74.06	
3313_D_K	313 - SAN TSIDKO SD DEBT SEKV	2021	\$74.01	\$0.00	\$0.00	-\$0.75	\$0.00	\$74.00	
S31S I NR	31S - SAN YSIDRO SD CAP IMP	Total	\$404.11	\$0.00	\$0.00	-\$4.04	\$0.00	\$400.07	\$536.35
S31S_I_NR	31S - SAN YSIDRO SD CAP IMP	2022	\$395.64	\$0.00	\$0.00	-\$3.96	\$0.00	\$391.68	
S31S_I_NR	31S - SAN YSIDRO SD CAP IMP	2021	\$8.47	\$0.00	\$0.00	-\$0.08	\$0.00	\$8.39	
S31S_I_R	31S - SAN YSIDRO SD CAP IMP	Total	\$137.65	\$0.00	\$0.00	-\$1.37	\$0.00	\$136.28	
S31S_I_R	31S - SAN YSIDRO SD CAP IMP	2022	\$118.32	\$0.00	\$0.00	-\$1.18	\$0.00	\$117.14	
S31S_I_R									
9919_I_K	31S - SAN YSIDRO SD CAP IMP	2021	\$19.33	\$0.00	\$0.00	-\$0.19	\$0.00	\$19.14	
S31S O NR	31S - SAN YSIDRO SD OPER	Total	\$101.08	\$0.00	\$0.00	-\$1.01	\$0.00	\$100.07	\$112.90
S31S_O_NR	31S - SAN YSIDRO SD OPER	2022	\$98.96	\$0.00	\$0.00	-\$0.99			V112.00
							\$0.00	\$97.97	
S31S_O_NR	31S - SAN YSIDRO SD OPER	2021	\$2.12	\$0.00	\$0.00	-\$0.02	\$0.00	\$2.10	
S31S_O_R	31S - SAN YSIDRO SD OPER	Total	\$12.96	\$0.00	\$0.00	-\$0.13	\$0.00	\$12.83	
S31S_O_R	31S - SAN YSIDRO SD OPER	2022	\$11.12	\$0.00	\$0.00	-\$0.11	\$0.00	\$11.01	
S31S_O_R	31S - SAN YSIDRO SD OPER	2021	\$1.84	\$0.00	\$0.00	-\$0.02	\$0.00	\$1.82	
S31S_T_NR	31S - SAN YSIDRO SD TECH	Total	\$297.64	\$0.00	\$0.00	-\$2.98	\$0.00	\$294.66	\$388.66
	31S - SAN YSIDRO SD TECH								ψ000.00
S31S_T_NR		2022	\$291.81	\$0.00	\$0.00	-\$2.92	\$0.00	\$288.89	
S31S_T_NR	31S - SAN YSIDRO SD TECH	2021	\$5.83	\$0.00	\$0.00	-\$0.06	\$0.00	\$5.77	
S31S_T_R	31S - SAN YSIDRO SD TECH	Total	\$94.95	\$0.00	\$0.00	-\$0.95	\$0.00	\$94.00	
S31S_T_R	31S - SAN YSIDRO SD TECH	2022							
			\$81.64	\$0.00	\$0.00	-\$0.82	\$0.00	\$80.82	
S31S_T_R	31S - SAN YSIDRO SD TECH	2021	\$13.31	\$0.00	\$0.00	-\$0.13	\$0.00	\$13.18	
			7.0.0		40.00				
			******		40.00	*			
	94I - RIO RANCHO(IN) SD DERT SER	Total					\$0.00	\$381 382 55	\$054 846 33
S94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SER	Total	\$385,234.90	\$0.00	\$0.00	-\$3,852.35	\$0.00	\$381,382.55	\$954,846.33
S94I_D_NR S94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SER	2022	\$385,234.90 \$379,090.59	\$0.00 \$0.00	\$0.00 \$0.00	-\$3,852.35 -\$3,790.91	\$0.00 \$0.00	\$381,382.55 \$375,299.68	\$954,846.33
S94I_D_NR			\$385,234.90	\$0.00	\$0.00 \$0.00	-\$3,852.35 -\$3,790.91	\$0.00	\$375,299.68	\$954,846.33
S94I_D_NR S94I_D_NR S94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SER 94I - RIO RANCHO(IN) SD DEBT SER	2022 2021	\$385,234.90 \$379,090.59 \$4,343.69	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$3,852.35 -\$3,790.91 -\$43.44	\$0.00 \$0.00	\$375,299.68 \$4,300.25	\$954,846.33
S94I_D_NR S94I_D_NR S94I_D_NR S94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SER 94I - RIO RANCHO(IN) SD DEBT SER 94I - RIO RANCHO(IN) SD DEBT SER	2022 2021 2020	\$385,234.90 \$379,090.59 \$4,343.69 \$1,242.08	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$3,852.35 -\$3,790.91 -\$43.44 -\$12.42	\$0.00 \$0.00 \$0.00	\$375,299.68 \$4,300.25 \$1,229.66	\$954,846.33
\$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SER 94I - RIO RANCHO(IN) SD DEBT SER 94I - RIO RANCHO(IN) SD DEBT SER 94I - RIO RANCHO(IN) SD DEBT SER	2022 2021 2020 2019	\$385,234.90 \$379,090.59 \$4,343.69 \$1,242.08 \$143.82	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$3,852.35 -\$3,790.91 -\$43.44 -\$12.42 -\$1.44	\$0.00 \$0.00 \$0.00 \$0.00	\$375,299.68 \$4,300.25 \$1,229.66 \$142.38	\$954,846.33
\$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SER 94I - RIO RANCHO(IN) SD DEBT SER 94I - RIO RANCHO(IN) SD DEBT SER	2022 2021 2020	\$385,234.90 \$379,090.59 \$4,343.69 \$1,242.08	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$3,852.35 -\$3,790.91 -\$43.44 -\$12.42	\$0.00 \$0.00 \$0.00	\$375,299.68 \$4,300.25 \$1,229.66	\$954,846.33
\$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SER 94I - RIO RANCHO(IN) SD DEBT SER	2022 2021 2020 2019 2018	\$385,234.90 \$379,090.59 \$4,343.69 \$1,242.08 \$143.82 \$99.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$3,852.35 -\$3,790.91 -\$43.44 -\$12.42 -\$1.44 -\$0.99	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$375,299.68 \$4,300.25 \$1,229.66 \$142.38 \$98.11	\$954,846.33
\$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SER 94I - RIO RANCHO(IN) SD DEBT SER	2022 2021 2020 2019 2018 2017	\$385,234.90 \$379,090.59 \$4,343.69 \$1,242.08 \$143.82 \$99.10 \$60.26	\$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	-\$3,852.35 -\$3,790.91 -\$43.44 -\$12.42 -\$1.44 -\$0.99 -\$0.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$375,299.68 \$4,300.25 \$1,229.66 \$142.38 \$98.11 \$59.66	\$954,846.33
\$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR	941 - RIO RANCHO(IN) SD DEBT SER 941 - RIO RANCHO(IN) SD DEBT SER	2022 2021 2020 2019 2018 2017 2016	\$385,234,90 \$379,090,59 \$4,343,69 \$1,242,08 \$143,82 \$99,10 \$60,26 \$60,14	\$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	-\$3,852.35 -\$3,790.91 -\$43.44 -\$12.42 -\$1.44 -\$0.99 -\$0.60 -\$0.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$375,299.68 \$4,300.25 \$1,229.66 \$142.38 \$98.11 \$59.66 \$59.54	\$954,846.33
\$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SER 94I - RIO RANCHO(IN) SD DEBT SER	2022 2021 2020 2019 2018 2017 2016 2015	\$385,234.90 \$379,090.59 \$4,343.69 \$1,242.08 \$143.82 \$99.10 \$60.26	\$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	-\$3,852.35 -\$3,790.91 -\$43.44 -\$12.42 -\$1.44 -\$0.99 -\$0.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$375,299.68 \$4,300.25 \$1,229.66 \$142.38 \$98.11 \$59.66	\$954,846.33
\$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SER 94I - RIO RANCHO(IN) SD DEBT SER	2022 2021 2020 2019 2018 2017 2016	\$385,234,90 \$379,090.59 \$4,343.69 \$1,242.08 \$143.82 \$99.10 \$60.26 \$60.14 \$60.13	\$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	-\$3,852.35 -\$3,790.91 -\$43.44 -\$12.42 -\$1.44 -\$0.99 -\$0.60 -\$0.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$375,299.68 \$4,300.25 \$1,229.66 \$142.38 \$98.11 \$59.66 \$59.54 \$59.53	\$954,846.33
\$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SER 94I - RIO RANCHO(IN) SD DEBT SER	2022 2021 2020 2019 2018 2017 2016 2015 2014	\$385,234,90 \$379,090,59 \$4,343,69 \$1,242,08 \$143,82 \$99,10 \$60,26 \$60,14 \$50,13 \$55,77	\$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 \$0.00 \$0.00	-\$3,852.35 -\$3,790.91 -\$43.44 -\$12.42 -\$1.44 -\$0.99 -\$0.60 -\$0.60 -\$0.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$375,299.68 \$4,300.25 \$1,229.66 \$142.38 \$98.11 \$59.66 \$59.54 \$59.53 \$55.21	\$954,846.33
\$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR	941 - RIO RANCHO(IN) SD DEBT SER	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013	\$385,234,90 \$379,090.59 \$4,343.69 \$1,242.08 \$143.82 \$99.10 \$60.26 \$60.14 \$60.13 \$55.77 \$79.32	\$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 \$0.00 \$0.00 \$0.00 \$0.00	-\$3,852.35 -\$3,790.91 -\$43.44 -\$12.42 -\$1.44 -\$0.99 -\$0.60 -\$0.60 -\$0.56 -\$0.56	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$375,299.68 \$4,300.25 \$1,229.66 \$142.38 \$98.11 \$59.66 \$59.54 \$59.53 \$55.21 \$78.53	\$954,846.33
\$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SER 94I - RIO RANCHO(IN) SD DEBT SER	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total	\$385,234,90 \$379,090.59 \$4,343.69 \$1,242.08 \$143.82 \$99.10 \$60.26 \$60.14 \$60.13 \$55.77 \$79.32 \$579,256.35	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$3,852.35 -\$3,790.91 -\$43.44 -\$12.42 -\$1.44 -\$0.99 -\$0.60 -\$0.60 -\$0.56 -\$0.79 -\$5,792.57	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$375,299.68 \$4,300.25 \$1,229.66 \$142.38 \$98.11 \$59.66 \$59.54 \$59.53 \$55.21 \$78.53 \$573,463.78	\$954,846.33
\$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR \$94I_D_NR	941 - RIO RANCHO(IN) SD DEBT SER	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013	\$385,234,90 \$379,090.59 \$4,343.69 \$1,242.08 \$143.82 \$99.10 \$60.26 \$60.14 \$60.13 \$55.77 \$79.32	\$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 \$0.00 \$0.00 \$0.00 \$0.00	-\$3,852.35 -\$3,790.91 -\$43.44 -\$12.42 -\$1.44 -\$0.99 -\$0.60 -\$0.60 -\$0.56 -\$0.56	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$375,299.68 \$4,300.25 \$1,229.66 \$142.38 \$98.11 \$59.66 \$59.54 \$59.53 \$55.21 \$78.53	\$954,846.33
\$94 _D_NR \$94 _D_R	94I - RIO RANCHO(IN) SD DEBT SER	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022	\$385,234.90 \$379,090.59 \$4,343.69 \$1,242.08 \$143.82 \$99.10 \$60.26 \$60.14 \$60.13 \$55.77 \$79.32 \$579,256.35 \$560,042.46	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$3,852.35 -\$3,790.91 -\$43.44 -\$12.42 -\$1.44 -\$0.99 -\$0.60 -\$0.60 -\$0.60 -\$0.79 -\$5,792.57	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$375,299.68 \$4,300.25 \$1,229.66 \$142.38 \$98.11 \$59.66 \$59.54 \$59.53 \$55.21 \$78.53 \$553,463,78 \$554,442.04	\$954,846.33
\$94 _D_NR \$94 _D_NR	941 - RIO RANCHO(IN) SD DEBT SER	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021	\$385,234,90 \$379,090,59 \$4,343,69 \$1,242,08 \$143,82 \$99,10 \$60,26 \$60,14 \$60,13 \$55,77 \$79,32 \$579,256,35 \$560,042,46 \$12,399,57	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$3,852.35 -\$3,790.91 -\$43.44 -\$12.42 -\$1.44 -\$0.99 -\$0.60 -\$0.60 -\$0.56 -\$0.79 -\$5,792.57 -\$5,600.42 -\$124.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$375,299.68 \$4,300.25 \$1,229.66 \$142.38 \$98.11 \$59.66 \$59.54 \$59.53 \$55.21 \$78.53 \$573,463.78 \$54,442.04 \$12,275.57	\$954,846.33
\$94 _D_NR \$94 _D_R \$94 _D_R	941 - RIO RANCHO(IN) SD DEBT SER	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020	\$385,234,90 \$379,090.59 \$4,343.69 \$1,242.08 \$143.82 \$99.10 \$60.26 \$60.14 \$60.13 \$55.77 \$79.32 \$579,256.35 \$560,042.46 \$12,399.57 \$4,500.32	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$3,852.35 -\$3,790.91 -\$43.44 -\$12.42 -\$1.44 -\$0.99 -\$0.60 -\$0.56 -\$0.56 -\$0.79 -\$5,792.57 -\$5,600.42 -\$124.00	\$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	\$375,299.68 \$4,300.25 \$1,229.66 \$142.38 \$98.11 \$59.66 \$59.54 \$59.53 \$57.21 \$78.53 \$573,463.78 \$554,442.04 \$12,275.57 \$4,455.32	\$954,846.33
\$94 _D_NR \$94 _D_R \$94 _D_R \$94 _D_R	94I - RIO RANCHO(IN) SD DEBT SER	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019	\$385,234.90 \$379,090.59 \$4,343.69 \$1,242.08 \$143.82 \$99.10 \$60.26 \$60.14 \$60.13 \$55.77 \$79,256.35 \$560,042.46 \$12,399.57 \$4,500.32 \$1,247.55	\$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 \$0.00 \$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	-\$3,852.35 -\$3,790.91 -\$43.44 -\$12.42 -\$1.44 -\$0.99 -\$0.60 -\$0.60 -\$0.56 -\$0.79 -\$5,792.57 -\$5,600.42 -\$124.00 -\$45.00 -\$12.48	\$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	\$375,299.68 \$4,300.25 \$1,229.66 \$142.38 \$98.11 \$59.66 \$59.54 \$55.21 \$78.53 \$573,463,78 \$554,442.04 \$12,275.57 \$4,455.32 \$1,235.07	\$954,846.33
\$94 _D_NR \$94 _D_R \$94 _D_R	941 - RIO RANCHO(IN) SD DEBT SER	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020	\$385,234,90 \$379,090.59 \$4,343.69 \$1,242.08 \$143.82 \$99.10 \$60.26 \$60.14 \$60.13 \$55.77 \$79.32 \$579,256.35 \$560,042.46 \$12,399.57 \$4,500.32	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$3,852.35 -\$3,790.91 -\$43.44 -\$12.42 -\$1.44 -\$0.99 -\$0.60 -\$0.56 -\$0.56 -\$0.79 -\$5,792.57 -\$5,600.42 -\$124.00	\$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	\$375,299.68 \$4,300.25 \$1,229.66 \$142.38 \$98.11 \$59.66 \$59.54 \$59.53 \$57.21 \$78.53 \$573,463.78 \$554,442.04 \$12,275.57 \$4,455.32	\$954,846.33
\$94 _D_NR \$94 _D_NR \$94 _D_NR \$94 _D_NR \$94 _D_NR \$94 _D_NR \$94 _D_NR \$94 _D_NR \$94 _D_NR \$94 _D_R \$94 _D_R \$94 _D_R \$94 _D_R \$94 _D_R \$94 _D_R \$94 _D_R	94I - RIO RANCHO(IN) SD DEBT SER	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018	\$385,234,90 \$379,090,59 \$4,343,69 \$1,242,08 \$143,82 \$99,10 \$60,26 \$60,14 \$60,13 \$55,77 \$79,32 \$579,256,35 \$560,042,46 \$12,399,57 \$4,500,32 \$1,247,55 \$970,66	\$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 \$0.00 \$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	-\$3,852.35 -\$3,790.91 -\$43.44 -\$12.42 -\$1.44 -\$0.99 -\$0.60 -\$0.60 -\$0.56 -\$0.79 -\$5,792.57 -\$5,600.42 -\$124.00 -\$12.48 -\$9.71	\$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	\$375,299.68 \$4,300.25 \$1,229.66 \$142.38 \$98.11 \$59.66 \$59.54 \$59.53 \$55.21 \$78.53 \$573,463.78 \$573,463.78 \$12,275.57 \$4,455.32 \$1,235.07 \$860.95	\$954,846.33
\$94 _D_NR \$94 _D_NR	94I - RIO RANCHO(IN) SD DEBT SER	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017	\$385,234,90 \$379,090,59 \$4,343,69 \$1,242,08 \$143,82 \$99,10 \$60,26 \$60,14 \$60,13 \$55,77 \$79,32 \$579,256,35 \$560,042,46 \$12,399,57 \$4,500,32 \$1,247,55 \$970,66 \$13,04	\$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 \$0.00	\$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	-\$3,852.35 -\$3,790.91 -\$43.44 -\$12.42 -\$1.44 -\$0.99 -\$0.60 -\$0.60 -\$0.56 -\$0.79 -\$5,792.57 -\$5,600.42 -\$12.48 -\$12.48 -\$9.71 -\$0.13	\$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	\$375,299.68 \$4,300.25 \$1,229.66 \$142.38 \$98.11 \$59.66 \$59.54 \$59.53 \$55.21 \$78.53 \$573,463.78 \$554,442.04 \$12,275.57 \$4,455.32 \$1,235.07 \$960.95 \$12.91	\$954,846.33
\$94 _D_NR \$94 _D_R \$94 _D_R \$94 _D_R \$94 _D_R \$94 _D_R \$94 _D_R	94I - RIO RANCHO(IN) SD DEBT SER	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2017	\$385,234.90 \$379,090.59 \$4,343.69 \$1,242.08 \$143.82 \$99.10 \$60.26 \$60.14 \$60.13 \$55.77 \$79.32 \$579,256.35 \$560,042.46 \$12,399.57 \$4,500.32 \$1,247.55 \$970.66 \$13.04 \$81.88	\$0,00 \$0,00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$3,852.35 -\$3,790.91 -\$43.44 -\$12.42 -\$1.44 -\$0.99 -\$0.60 -\$0.60 -\$0.56 -\$0.79 -\$5,792.57 -\$5,600.42 -\$124.00 -\$12.48 -\$9.71 -\$0.13 -\$0.82	\$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	\$375,299.68 \$4,300.25 \$1,229.66 \$142.38 \$98.11 \$59.66 \$59.54 \$59.53 \$55.21 \$78.53 \$553,463.78 \$554,442.04 \$12,275.57 \$4,455.32 \$1,235.07 \$960.95 \$12.91 \$81.06	\$954,846.33
\$94 _D_NR \$94 _D_NR	94I - RIO RANCHO(IN) SD DEBT SER	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017	\$385,234,90 \$379,090,59 \$4,343,69 \$1,242,08 \$143,82 \$99,10 \$60,26 \$60,14 \$60,13 \$55,77 \$79,32 \$579,256,35 \$560,042,46 \$12,399,57 \$4,500,32 \$1,247,55 \$970,66 \$13,04	\$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 \$0.00	\$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	-\$3,852.35 -\$3,790.91 -\$43.44 -\$12.42 -\$1.44 -\$0.99 -\$0.60 -\$0.60 -\$0.56 -\$0.79 -\$5,792.57 -\$5,600.42 -\$12.48 -\$12.48 -\$9.71 -\$0.13	\$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	\$375,299.68 \$4,300.25 \$1,229.66 \$142.38 \$98.11 \$59.66 \$59.54 \$59.53 \$55.21 \$78.53 \$573,463.78 \$554,442.04 \$12,275.57 \$4,455.32 \$1,235.07 \$960.95 \$12.91	\$954,846.33
\$94 _D_NR \$94 _D_R \$94 _D_R \$94 _D_R \$94 _D_R \$94 _D_R \$94 _D_R	94I - RIO RANCHO(IN) SD DEBT SER	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2017	\$385,234.90 \$379,090.59 \$4,343.69 \$1,242.08 \$143.82 \$99.10 \$60.26 \$60.14 \$60.13 \$55.77 \$79.32 \$579,256.35 \$560,042.46 \$12,399.57 \$4,500.32 \$1,247.55 \$970.66 \$13.04 \$81.88	\$0,00 \$0,00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$3,852.35 -\$3,790.91 -\$43.44 -\$12.42 -\$1.44 -\$0.99 -\$0.60 -\$0.60 -\$0.56 -\$0.79 -\$5,792.57 -\$5,600.42 -\$124.00 -\$12.48 -\$9.71 -\$0.13 -\$0.82	\$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	\$375,299.68 \$4,300.25 \$1,229.66 \$142.38 \$98.11 \$59.66 \$59.54 \$59.53 \$55.21 \$78.53 \$553,463.78 \$554,442.04 \$12,275.57 \$4,455.32 \$1,235.07 \$960.95 \$12.91 \$81.06	\$954,846.33
\$94 _D_NR \$94 _D_R \$94 _D_R	941 - RIO RANCHO(IN) SD DEBT SER	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2014 2013	\$385,234,90 \$379,090,59 \$4,343,69 \$1,242,08 \$143,82 \$99,10 \$60,26 \$60,14 \$60,13 \$55,77 \$79,32 \$579,256,35 \$560,042,46 \$12,399,57 \$4,500,32 \$1,247,55 \$970,66 \$13,04 \$81,88 \$0.87	\$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 \$0.00 \$0.00 \$0.00	-\$3,852.35 -\$3,790.91 -\$43.44 -\$12.42 -\$1.44 -\$0.99 -\$0.60 -\$0.60 -\$0.56 -\$0.79 -\$5,792.57 -\$5,600.42 -\$12.48 -\$9.71 -\$0.13 -\$0.82 -\$0.01	\$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	\$375,299.68 \$4,300.25 \$1,229.66 \$142.38 \$98.11 \$59.66 \$59.54 \$59.53 \$55.21 \$78.53 \$573,463.78 \$554,442.04 \$12,275.57 \$4,455.32 \$1,235.07 \$960.95 \$12.91 \$81.06 \$0.86	
\$94 _D_NR \$94 _D_R \$94 _D_R \$94 _D_R \$94 _D_R \$94 _D_R \$94 _D_R	941 - RIO RANCHO(IN) SD DEBT SER	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2019 2014 2017 2014 2017	\$385,234.90 \$379,090.59 \$4,343.69 \$1,242.08 \$143.82 \$99.10 \$60.26 \$60.14 \$60.13 \$55.77 \$79.32 \$579,256.35 \$560,042.46 \$12,399.57 \$4,500.32 \$1,247.55 \$970.66 \$13.04 \$81.88 \$0.87	\$0,00 \$0,00	\$0.00 \$0.00	-\$3,852.35 -\$3,790.91 -\$43.44 -\$12.42 -\$1.44 -\$0.99 -\$0.60 -\$0.60 -\$0.56 -\$0.79 -\$5,792.57 -\$5,600.42 -\$124.00 -\$45.00 -\$12.48 -\$9.71 -\$0.13 -\$0.82 -\$0.01	\$0.00 \$0.00	\$375,299.68 \$4,300.25 \$1,229.66 \$142.38 \$98.11 \$59.66 \$59.54 \$59.53 \$55.21 \$78.53 \$573,463.78 \$554,442.04 \$12,275.57 \$4,455.32 \$1,235.07 \$960.95 \$12.91 \$81.06 \$0.86	\$954,846.33 \$212,725.74
\$94 D.NR \$94 D.NN \$94 D.NN	941 - RIO RANCHO(IN) SD DEBT SER	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2018 2017 2014 2013	\$385,234.90 \$379,090.59 \$4,343.69 \$1,242.08 \$143.82 \$99.10 \$60.26 \$60.14 \$60.13 \$55.77 \$79.32 \$579,256.35 \$560,042.46 \$12,399.57 \$4,500.32 \$1,247.55 \$970.66 \$13.04 \$81.88 \$0.87	\$0,00 \$0,00	\$0.00 \$0.00	-\$3,852.35 -\$3,790.91 -\$43.44 -\$12.42 -\$1.44 -\$0.99 -\$0.60 -\$0.60 -\$0.56 -\$0.79 -\$5,792.57 -\$5,600.42 -\$124.00 -\$45.00 -\$12.48 -\$9.71 -\$0.13 -\$0.82 -\$0.01	\$0.00 \$0.00	\$375,299.68 \$4,300.25 \$1,229.66 \$142.38 \$98.11 \$59.66 \$59.54 \$59.53 \$55.21 \$78.53 \$573,463.78 \$573,463.78 \$12,275.57 \$4,455.32 \$1,235.07 \$800.95 \$12.91 \$81.06 \$0.86	
\$94 _D_NR \$94 _D_R \$94 _D_R \$94 _D_R \$94 _D_R \$94 _D_R \$94 _D_R \$94 _D_R \$94 _D_R	941 - RIO RANCHO(IN) SD DEBT SER	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2014 2013 Total 2022 2014 2014 2015 2016 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2018 2019 2018 2019 2018 2019 2018 2019 2019 2019 2019 2019 2019 2019 2019	\$385,234.90 \$379,090.59 \$4,343.69 \$1,242.08 \$143.82 \$99.10 \$60.26 \$60.14 \$60.13 \$55.77 \$79.32 \$579,256.35 \$560,042.46 \$12,399.57 \$4,500.32 \$1,247.55 \$970.66 \$13.04 \$81.88 \$0.87	\$0,00 \$0,00	\$0.00 \$0.00	-\$3,852.35 -\$3,790.91 -\$43.44 -\$12.42 -\$1.44 -\$0.99 -\$0.60 -\$0.60 -\$0.56 -\$0.79 -\$5,792.57 -\$5,600.42 -\$124.00 -\$45.00 -\$12.48 -\$9.71 -\$0.13 -\$0.82 -\$0.01	\$0.00 \$0.00	\$375,299.68 \$4,300.25 \$1,229.66 \$142.38 \$98.11 \$59.66 \$59.54 \$59.53 \$55.21 \$78.53 \$573,463.78 \$554,442.04 \$12,275.57 \$4,455.32 \$1,235.07 \$960.95 \$12.91 \$81.06 \$0.86	
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\$94 D.NR \$94 D.R	941 - RIO RANCHO(IN) SD DEBT SER 941 - RIO RANCHO(IN) SD CAP IMP	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2014 2013 Total 2022 2021 2020 2019 2018 2017 2014 2013 Total 2022 2021 2020 2019 2018 2017 2016 2017 2016 2017 2016 2017 2016 2017 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2019 2019 2020 2019 2020 2020 2020 2020	\$385,234,90 \$379,090.59 \$4,343.69 \$1,242.08 \$143.82 \$99.10 \$60.26 \$60.14 \$60.13 \$55.77 \$79.32 \$579,256.35 \$560,042.46 \$12,399.57 \$4,500.32 \$1,247.55 \$970.66 \$13.04 \$81.88 \$0.87 \$82,152.56 \$957.58 \$248.74 \$33.67 \$23.20 \$14.11 \$14.08 \$14.08 \$13.07 \$18.58 \$131.384.81 \$127,002.38 \$2,797.38 \$1,043.35 \$292.06	\$0.00 \$0.00	\$0.00 \$0.00	-\$3,852.35 -\$3,790.91 -\$43.44 -\$12.42 -\$1.44 -\$0.99 -\$0.60 -\$0.60 -\$0.60 -\$0.50 -\$0.50 -\$0.50 -\$0.50 -\$0.50 -\$0.50 -\$0.50 -\$0.50 -\$0.50 -\$0.50 -\$0.50 -\$0.50 -\$0.50 -\$0.50 -\$0.50 -\$0.50 -\$0.50 -\$0.79 -\$5,792.57 -\$5,600.42 -\$124.80 -\$9.71 -\$0.13 -\$0.82 -\$0.01 -\$834.90 -\$821.53 -\$9.57 -\$2.49 -\$0.34 -\$0.14 -\$0.14 -\$0.14 -\$0.13 -\$0.19 -\$1,313.84 -\$1,270.03 -\$27.97 -\$10.43 -\$2.92	\$0.00 \$0.00	\$375,299.68 \$4,300.25 \$1,229.66 \$142.38 \$98.11 \$59.66 \$59.54 \$59.53 \$555.21 \$78.53 \$5573,463.78 \$555.4442.04 \$12,275.57 \$4,455.32 \$1,235.07 \$960.95 \$12.91 \$81.06 \$0.86 \$82,654.77 \$81,331.03 \$948.01 \$246.25 \$33.33 \$22.97 \$13.94 \$13.94 \$13.94 \$13.94 \$13.94 \$13.94 \$18.39 \$130,070.97 \$125,732.35 \$2,769.41 \$1,032.92 \$2828.14	
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\$94 D.NR \$94 D.R \$94 D.R	941 - RIO RANCHO(IN) SD DEBT SER 941 - RIO RANCHO(IN) SD CAP IMP	2022 2021 2019 2018 2017 2016 2015 2014 2013 Total 2022 2021 2020 2019 2018 2017 2014 2013 Total 2019 2018 2017 2016 2019 2018 2017 2010 2019 2018 2017 2010 2019 2018 2017 2010 2019 2018 2017 2010 2019 2018 2017 2010 2019 2018 2017 2010 2019 2018 2017 2010 2019 2018	\$385,234.90 \$379,090.59 \$4,343.69 \$1,242.08 \$143.82 \$99.10 \$60.26 \$60.14 \$60.13 \$55.77 \$79.32 \$579,256.35 \$560,042.46 \$12,399.57 \$4,500.32 \$1,247.55 \$970.66 \$13.04 \$81.88 \$0.87 \$82,152.56 \$957.58 \$248.74 \$33.67 \$23.20 \$14.11 \$14.08 \$14.08 \$14.08 \$14.08 \$13.07 \$18.58 \$313,384.81 \$127,002.38 \$2,797.38 \$1,043.35 \$292.06 \$227.21	\$0,00 \$0,00	\$0.00 \$0.00	-\$3,852.35 -\$3,790.91 -\$43.44 -\$12.42 -\$1.44 -\$0.99 -\$0.60 -\$0.56 -\$0.79 -\$5,792.57 -\$5,600.42 -\$124.00 -\$45.00 -\$12.48 -\$9.71 -\$0.13 -\$0.82 -\$0.01 -\$821.53 -\$9.57 -\$2.49 -\$0.34 -\$0.23 -\$0.14 -\$0.14 -\$0.14 -\$0.14 -\$0.14 -\$0.13 -\$0.19 -\$1,313.84 -\$1,270.03 -\$27.97 -\$10.43 -\$2.92 -\$2.27	\$0.00 \$0.00	\$375,299.68 \$4,300.25 \$1,229.66 \$142.38 \$98.11 \$59.66 \$59.54 \$59.53 \$555.21 \$78.53 \$573,463.78 \$554,442.04 \$12,275.57 \$4,455.32 \$1,235.07 \$960.95 \$11.91 \$81.06 \$0.86 \$82,654.77 \$81,331.03 \$948.01 \$246,25 \$33.33 \$22.97 \$13.97 \$13.94 \$13.94 \$13.94 \$13.94 \$13.94 \$13.94 \$13.94 \$13.94 \$13.94 \$13.94 \$13.94 \$13.94 \$13.94 \$13.97 \$125,732.35 \$2,769.41 \$1,032.92 \$289.14 \$224.94	
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S94I O NR	ON DIO DANGUOUNI OD ODED	T-1-1	\$ 22,000,00	40.00	40.00	4000 70	40.00	****	*** *** **
	94I - RIO RANCHO(IN) SD OPER	Total	\$20,869.22	\$0.00	\$0.00	-\$208.70	\$0.00	\$20,660.52	\$38,041.89
S94I_O_NR	94I - RIO RANCHO(IN) SD OPER	2022	\$20,538.14	\$0.00	\$0.00	-\$205.38	\$0.00	\$20,332.76	
S94I_O_NR	94I - RIO RANCHO(IN) SD OPER	2021	\$239.39	\$0.00	\$0.00	-\$2.40	\$0.00	\$236.99	
S94I_O_NR	94I - RIO RANCHO(IN) SD OPER	2020	\$62.18	\$0.00	\$0.00	-\$0.62	\$0.00	\$61.56	
S94I O NR	94I - RIO RANCHO(IN) SD OPER	2019	\$8.42	\$0.00	\$0.00	-\$0.09	\$0.00	\$8.33	
S94I O NR	94I - RIO RANCHO(IN) SD OPER	2018	\$5.80	\$0.00	\$0.00	-\$0.06	\$0.00	\$5.74	
S94I_O_NR									
	94I - RIO RANCHO(IN) SD OPER	2017	\$3.53	\$0.00	\$0.00	-\$0.04	\$0.00	\$3.49	
S94I_O_NR	94I - RIO RANCHO(IN) SD OPER	2016	\$3.23	\$0.00	\$0.00	-\$0.03	\$0.00	\$3.20	
S94I_O_NR	94I - RIO RANCHO(IN) SD OPER	2015	\$2.94	\$0.00	\$0.00	-\$0.03	\$0.00	\$2.91	
S94I O NR	94I - RIO RANCHO(IN) SD OPER	2014	\$2.47	\$0.00	\$0.00	-\$0.02	\$0.00	\$2.45	
S94I_O_NR	94I - RIO RANCHO(IN) SD OPER	2013	\$3.12						
				\$0.00	\$0.00	-\$0.03	\$0.00	\$3.09	
S94I_O_R	94I - RIO RANCHO(IN) SD OPER	Total	\$17,556.93	\$0.00	\$0.00	-\$175.56	\$0.00	\$17,381.37	
S94I_O_R	94I - RIO RANCHO(IN) SD OPER	2022	\$16,972.97	\$0.00	\$0.00	-\$169.73	\$0.00	\$16,803.24	
S94I_O_R	94I - RIO RANCHO(IN) SD OPER	2021	\$372.88	\$0.00	\$0.00	-\$3.73	\$0.00	\$369.15	
S94I_O_R	94I - RIO RANCHO(IN) SD OPER	2020	\$138.97	\$0.00	\$0.00	-\$1.39	\$0.00	\$137.58	
S94I_O_R	94I - RIO RANCHO(IN) SD OPER	2019	\$38.99	\$0.00	\$0.00	-\$0.39	\$0.00	\$38.60	
S94I_O_R	94I - RIO RANCHO(IN) SD OPER	2018	\$30.22	\$0.00	\$0.00	-\$0.30	\$0.00	\$29.92	
S94I_O_R	94I - RIO RANCHO(IN) SD OPER	2017	\$0.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.40	
S94I_O_R	94I - RIO RANCHO(IN) SD OPER	2014	\$2.47	\$0.00	\$0.00	-\$0.02	\$0.00	\$2.45	
S94I_O_R	94I - RIO RANCHO(IN) SD OPER	2013	\$0.03						
0341_0_1	341-1110 IVAINOTIO(IIV) 3D OF ER	2013	φ0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	
0040 5 115	ALC DIO DANIOLICIOLES OF PETE	T	40	40.77	AC	405.55			
S94O_D_NR		Total	\$9,263.73	\$0.00	\$0.00	-\$92.63	\$0.00	\$9,171.10	\$14,999.82
S94O_D_NR	94O - RIO RANCHO(OUT) SD DEBT S	2022	\$8,093.71	\$0.00	\$0.00	-\$80.94	\$0.00	\$8,012.77	
S940 D NR	940 - RIO RANCHO(OUT) SD DEBT S	2021	\$711.20	\$0.00	\$0.00	-\$7.11	\$0.00	\$704.09	
S940 D NR		2020	\$355.57	\$0.00	\$0.00	-\$3.56	\$0.00		
								\$352.01	
S94O_D_NR		2019	\$55.28	\$0.00	\$0.00	-\$0.55	\$0.00	\$54.73	
S94O_D_NR	940 - RIO RANCHO(OUT) SD DEBT S	2018	\$21.59	\$0.00	\$0.00	-\$0.22	\$0.00	\$21.37	
S94O_D_NR	940 - RIO RANCHO(OUT) SD DEBT S	2017	\$5.78	\$0.00	\$0.00	-\$0.06	\$0.00	\$5.72	
S940 D NR		2016	\$6.45	\$0.00	\$0.00	-\$0.06	\$0.00	\$6.39	
S94O_D_NR		2015	\$7.45	\$0.00	\$0.00	-\$0.07	\$0.00	\$7.38	
S94O_D_NR	94O - RIO RANCHO(OUT) SD DEBT S	2014	\$3.35	\$0.00	\$0.00	-\$0.03	\$0.00	\$3.32	
S94O_D_NR	940 - RIO RANCHO(OUT) SD DEBT S	2013	\$3.35	\$0.00	\$0.00	-\$0.03	\$0.00	\$3.32	
S940_D_R	940 - RIO RANCHO(OUT) SD DEBT S	Total	\$5,887.60	\$0.00	\$0.00	-\$58.88	\$0.00	\$5,828.72	
S94O_D_R	940 - RIO RANCHO(OUT) SD DEBT S	2022							
			\$5,097.01	\$0.00	\$0.00	-\$50.97	\$0.00	\$5,046.04	
S94O_D_R	94O - RIO RANCHO(OUT) SD DEBT S	2021	\$665.02	\$0.00	\$0.00	-\$6.65	\$0.00	\$658.37	
S94O_D_R	94O - RIO RANCHO(OUT) SD DEBT S	2020	\$63.74	\$0.00	\$0.00	-\$0.64	\$0.00	\$63.10	
S940 D R	940 - RIO RANCHO(OUT) SD DEBT S	2019	\$61.83	\$0.00	\$0.00	-\$0.62	\$0.00	\$61.21	
			•		*	*****	44.00	******	
S940 I NR	940 - RIO RANCHO(OUT) SD CAP IMP	Total	\$2,006.15	\$0.00	\$0.00	-\$20.07	\$0.00	\$1,986.08	\$3,307.88
									\$3,307.00
S94O_I_NR	94O - RIO RANCHO(OUT) SD CAP IMP	2022	\$1,753.98	\$0.00	\$0.00	-\$17.54	\$0.00	\$1,736.44	
S94O_I_NR	940 - RIO RANCHO(OUT) SD CAP IMP	2021	\$156.79	\$0.00	\$0.00	-\$1.57	\$0.00	\$155.22	
S940 I NR	940 - RIO RANCHO(OUT) SD CAP IMP	2020	\$71.21	\$0.00	\$0.00	-\$0.71	\$0.00	\$70.50	
S940 I NR	940 - RIO RANCHO(OUT) SD CAP IMP	2019	\$12.94	\$0.00	\$0.00	-\$0.13	\$0.00	\$12.81	
S940 I NR	940 - RIO RANCHO(OUT) SD CAP IMP	2018	\$5.05	\$0.00	\$0.00				
						-\$0.05	\$0.00	\$5.00	
S94O_I_NR	94O - RIO RANCHO(OUT) SD CAP IMP	2017	\$1.35	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.34	
S940_I_NR	940 - RIO RANCHO(OUT) SD CAP IMP	2016	\$1.51	\$0.00	\$0.00	-\$0.02	\$0.00	\$1.49	
S940_I_NR	940 - RIO RANCHO(OUT) SD CAP IMP	2015	\$1.74	\$0.00	\$0.00	-\$0.02	\$0.00	\$1.72	
S94O_I_NR	940 - RIO RANCHO(OUT) SD CAP IMP	2014	\$0.79	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.78	
S94O_I_NR	94O - RIO RANCHO(OUT) SD CAP IMP	2013	\$0.79	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.78	
S94O_I_R	940 - RIO RANCHO(OUT) SD CAP IMP	Total	\$1,335.15	\$0.00	\$0.00	-\$13.35	\$0.00	\$1,321.80	
S94O_I_R	94O - RIO RANCHO(OUT) SD CAP IMP	2022	\$1,155.86	\$0.00	\$0.00	-\$11.56	\$0.00	\$1,144.30	
S940 I R	940 - RIO RANCHO(OUT) SD CAP IMP	2021	\$150.03	\$0.00	\$0.00	-\$1.50	\$0.00	\$148.53	
S940_I_R	94O - RIO RANCHO(OUT) SD CAP IMP	2020	\$14.78	\$0.00	\$0.00	-\$0.15	\$0.00	\$14.63	
S94O_I_R	940 - RIO RANCHO(OUT) SD CAP IMP	2019							
3940_I_K	940 - KIO KANCHO(OUT) 3D CAP IMP	2019	\$14.48	\$0.00	\$0.00	-\$0.14	\$0.00	\$14.34	
S94O_O_NR	940 - RIO RANCHO(OUT) SD OPER	Total	\$501.33	\$0.00	\$0.00	-\$5.00	\$0.00	\$496.33	\$672.91
S940 O NR	940 - RIO RANCHO(OUT) SD OPER	2022	\$438.50	\$0.00	\$0.00	-\$4.39	\$0.00	\$434.11	
S940_O_NR	940 - RIO RANCHO(OUT) SD OPER	2021	\$39.20	\$0.00	\$0.00	-\$0.39	\$0.00	\$38.81	
S940 O NR	940 - RIO RANCHO(OUT) SD OPER	2020	\$17.80	\$0.00					
					\$0.00	-\$0.18	\$0.00	\$17.62	
S94O_O_NR	940 - RIO RANCHO(OUT) SD OPER	2019	\$3.24	\$0.00	\$0.00	-\$0.03	\$0.00	\$3.21	
S94O_O_NR	OAO DIO DANCHO/OUTL OD ODED	2018	\$1.26	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.25	
S940 O NR	94O - RIO RANCHO(OUT) SD OPER	2010							
3940 U NR		2017	\$0.34	\$0.00	\$0.00	\$0.00	\$0.00	50.34	
	940 - RIO RANCHO(OUT) SD OPER	2017	\$0.34 \$0.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.34 \$0.35	
S94O_O_NR	940 - RIO RANCHO(OUT) SD OPER 940 - RIO RANCHO(OUT) SD OPER	2017 2016	\$0.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.35	
S94O_O_NR S94O_O_NR	940 - RIO RANCHO(OUT) SD OPER 940 - RIO RANCHO(OUT) SD OPER 940 - RIO RANCHO(OUT) SD OPER	2017 2016 2015	\$0.35 \$0.36	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.35 \$0.36	
S94O_O_NR S94O_O_NR S94O_O_NR	94O - RIO RANCHO(OUT) SD OPER 94O - RIO RANCHO(OUT) SD OPER 94O - RIO RANCHO(OUT) SD OPER 94O - RIO RANCHO(OUT) SD OPER	2017 2016 2015 2014	\$0.35 \$0.36 \$0.15	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.35	
S94O_O_NR S94O_O_NR	940 - RIO RANCHO(OUT) SD OPER 940 - RIO RANCHO(OUT) SD OPER 940 - RIO RANCHO(OUT) SD OPER	2017 2016 2015	\$0.35 \$0.36	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.35 \$0.36	
S94O_O_NR S94O_O_NR S94O_O_NR S94O_O_NR	94O - RIO RANCHO(OUT) SD OPER 94O - RIO RANCHO(OUT) SD OPER	2017 2016 2015 2014 2013	\$0.35 \$0.36 \$0.15 \$0.13	\$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	\$0.35 \$0.36 \$0.15 \$0.13	
\$94O_O_NR \$94O_O_NR \$94O_O_NR \$94O_O_NR \$94O_O_R	94O - RIO RANCHO(OUT) SD OPER 94O - RIO RANCHO(OUT) SD OPER	2017 2016 2015 2014 2013 Total	\$0.35 \$0.36 \$0.15 \$0.13 \$178.37	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 -\$1.79	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.35 \$0.36 \$0.15 \$0.13 \$176.58	
\$94O_O_NR \$94O_O_NR \$94O_O_NR \$94O_O_NR \$94O_O_R \$94O_O_R	940 - RIO RANCHO(OUT) SD OPER 940 - RIO RANCHO(OUT) SD OPER	2017 2016 2015 2014 2013 Total 2022	\$0.35 \$0.36 \$0.15 \$0.13 \$178.37 \$154.47	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 -\$1.79 -\$1.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.35 \$0.36 \$0.15 \$0.13 \$176.58 \$152.92	
\$94O_O_NR \$94O_O_NR \$94O_O_NR \$94O_O_NR \$94O_O_R \$94O_O_R \$94O_O_R	94O - RIO RANCHO(OUT) SD OPER 94O - RIO RANCHO(OUT) SD OPER	2017 2016 2015 2014 2013 Total 2022 2021	\$0.35 \$0.36 \$0.15 \$0.13 \$178.37 \$154.47 \$20.00	\$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 \$0.00 -\$1.79 -\$1.55 -\$0.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.35 \$0.36 \$0.15 \$0.13 \$176.58 \$152.92 \$19.80	
\$94O_O_NR \$94O_O_NR \$94O_O_NR \$94O_O_NR \$94O_O_R \$94O_O_R	94O - RIO RANCHO(OUT) SD OPER 94O - RIO RANCHO(OUT) SD OPER	2017 2016 2015 2014 2013 Total 2022	\$0.35 \$0.36 \$0.15 \$0.13 \$178.37 \$154.47	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 -\$1.79 -\$1.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.35 \$0.36 \$0.15 \$0.13 \$176.58 \$152.92	
\$94O_O_NR \$94O_O_NR \$94O_O_NR \$94O_O_NR \$94O_O_R \$94O_O_R \$94O_O_R	94O - RIO RANCHO(OUT) SD OPER 94O - RIO RANCHO(OUT) SD OPER	2017 2016 2015 2014 2013 Total 2022 2021	\$0.35 \$0.36 \$0.15 \$0.13 \$178.37 \$154.47 \$20.00	\$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 \$0.00 -\$1.79 -\$1.55 -\$0.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.35 \$0.36 \$0.15 \$0.13 \$176.58 \$152.92 \$19.80	
\$940_O_NR \$940_O_NR \$940_O_NR \$940_O_R \$940_O_R \$940_O_R \$940_O_R \$940_O_R	94O - RIO RANCHO(OUT) SD OPER 94O - RIO RANCHO(OUT) SD OPER	2017 2016 2015 2014 2013 Total 2022 2021 2020	\$0.35 \$0.36 \$0.15 \$0.13 \$178.37 \$154.47 \$20.00 \$1.97	\$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 \$0.00 \$0.00 -\$1.79 -\$1.55 -\$0.20 -\$0.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.35 \$0.36 \$0.15 \$0.15 \$176.58 \$152.92 \$19.80 \$1.95	

STATE D	STATE DEBT SERVICE	Total	\$263,142.93	\$0.00	\$0.00	-\$2,629.81	-\$159.11	\$260,354.01	\$260,354.01
STATE_D	STATE DEBT SERVICE	2022	\$252,547.00	\$0.00	\$0.00	-\$2,525.00	-\$47.78	\$249,974.22	\$200,004.01
STATE D	STATE DEBT SERVICE	2021	\$6,385.86	\$0.00	\$0.00	-\$63.04	-\$78.88	\$6,243.94	
STATE_D	STATE DEBT SERVICE	2020	\$2,145.74	\$0.00	\$0.00	-\$21.38	-\$9.07	\$2,115.29	
STATE D	STATE DEBT SERVICE	2019	\$703.11	\$0.00	\$0.00	-\$7.00	-\$3.68	\$692.43	
STATE_D	STATE DEBT SERVICE	2018	\$533.45	\$0.00	\$0.00	-\$5.29	-\$3.68	\$524.48	
STATE_D	STATE DEBT SERVICE	2017	\$311.19	\$0.00	\$0.00	-\$3.08	-\$3.23	\$304.88	
STATE_D	STATE DEBT SERVICE	2016	\$213.27	\$0.00	\$0.00	-\$2.10			
STATE D	STATE DEBT SERVICE	2015	\$206,28	\$0.00		-\$2.02	-\$3.12	\$208.05	
STATE D	STATE DEBT SERVICE	2013			\$0.00		-\$3.16	\$201.10	
			\$67.72	\$0.00	\$0.00	-\$0.64	-\$3.26	\$63.82	
STATE_D	STATE DEBT SERVICE	2013	\$29.31	\$0.00	\$0.00	-\$0.26	-\$3.25	\$25.80	
STATEPTD	STATEPTD	Total	\$0.00	\$40,680.63	\$6,850.96	\$0.00	\$0.00	\$47,531.59	\$47,531.59
STATEPTD	STATEPTD	2022	\$0.00	\$1,000.53	\$1,000.53	\$0.00	\$0.00	\$2,001.06	
STATEPTD	STATEPTD	2021	\$0.00	\$6,138.80	\$2,248.25	\$0.00	\$0.00	\$8,387.05	
STATEPTD	STATEPTD	2020	\$0.00	\$6,456.96	\$1,242.86	\$0.00	\$0.00	\$7,699.82	
STATEPTD	STATEPTD	2019	\$0.00	\$6,585.22	\$889.97	\$0.00	\$0.00	\$7,475.19	
STATEPTD	STATEPTD	2018	\$0.00	\$6,385.53	\$593.75	\$0.00	\$0.00	\$6,979.28	
STATEPTD	STATEPTD	2017	\$0.00	\$4,390.69	\$354.34	\$0.00	\$0.00	\$4,745.03	
STATEPTD	STATEPTD INTEREST & PENALTY	2016	\$0.00	\$4,098.28	\$277.62	\$0.00	\$0.00	\$4,375.90	
STATEPTD	STATEPTD	2015	\$0.00	\$3,918.67	\$209.96	\$0.00	\$0.00	\$4,128.63	
STATEPTD	INTEREST & PENALTY	2014	\$0.00	\$899.42	\$13.76	\$0.00	\$0.00	\$913.18	
STATEPTD	STATE	2013	\$0.00	\$806.53	\$19.92	\$0.00	\$0.00	\$826.45	
OTATELLE	OTATE	2015	Ψ0.00	\$000.55	φ19.92	φ0.00	\$0.00	\$626.45	
TDO-PID-B	TIERRA DEL ORO PID LEVY B	Total	\$660.00	\$0.00	\$0.00	-\$13.20	\$0.00	\$646.80	\$646.80
TDO-PID-B	TIERRA DEL ORO PID LEVY B	2022	\$660.00	\$0.00	\$0.00	-\$13.20	\$0.00	\$646.80	
W88	CABEZON W88	Total	\$2,441.46	\$0.00	\$0.00	-\$48.83	\$0.00	\$2,392.63	\$16,447.75 Debt
W88	CABEZON W88	2022	\$2,441.46	\$0.00	\$0.00	-\$48.83	\$0.00	\$2,392.63	\$10,447.10 Bobt
W88-B	CABEZON W88	Total	\$1,482.76	\$0.00	\$0.00	-\$29.66	\$0.00	\$1,453.10	\$6,880.40 Operations
W88-B	CABEZON W88	2022	\$1,482.76	\$0.00	\$0.00	-\$29.66	\$0.00	\$1,453.10	\$0,000.40 Operations
W90	CABEZON W90	Total	\$647.20	\$0.00	\$0.00	-\$12.94	\$0.00	\$634.26	
W90	CABEZON W90	2022	\$647.20	\$0.00	\$0.00	-\$12.94	\$0.00	\$634.26	
W90-B	CABEZON W90	Total	\$228.92	\$0.00	\$0.00	-\$4.58	\$0.00	\$224.34	
W90-B	CABEZON W90	2022	\$228.92	\$0.00	\$0.00	-\$4.58	\$0.00	\$224.34	
W91	CABEZON W91	Total	\$4,835,20	\$0.00	\$0.00	-\$96.70	\$0.00	\$4,738.50	
W91	CABEZON W91	2022	\$4,835.20	\$0.00	\$0.00	-\$96.70	\$0.00	\$4,738.50	
W91-B	CABEZON W91	Total	\$789.34	\$0.00	\$0.00	-\$15.79	\$0.00	\$773.55	
W91-B	CABEZON W91	2022	\$789.34	\$0.00	\$0.00	-\$15.79	\$0.00	\$773.55	
W92	CABEZON W92	Total	\$8,260.35	\$0.00	\$0.00	-\$165.20	\$0.00	\$8,095.15	
W92	CABEZON W92	2022	\$8,023.16	\$0.00	\$0.00	-\$160.46	\$0.00	\$7,862.70	
W92	CABEZON W92	2021	\$14.12	\$0.00	\$0.00	-\$0.28	\$0.00	\$13.84	
W92	CABEZON W92	2020	\$223.07	\$0.00					
W92-B	CABEZON W92 CABEZON W92	Total		\$0.00	\$0.00	-\$4.46	\$0.00	\$218.61	
W92-B	CABEZON W92 CABEZON W92		\$4,422.01		\$0.00	-\$88.45	\$0.00	\$4,333.56	
		2022	\$4,294.45	\$0.00	\$0.00	-\$85.89	\$0.00	\$4,208.56	
W92-B	CABEZON W92	2021	\$5.80	\$0.00	\$0.00	-\$0.12	\$0.00	\$5.68	
W92-B	CABEZON W92	2020	\$121.76	\$0.00	\$0.00	-\$2.44	\$0.00	\$119.32	
W94	CABEZON W94	Total	\$281.82	\$0.00	\$0.00	-\$5.64	\$0.00	\$276.18	
W94	CABEZON W94	2022	\$281.82	\$0.00	\$0.00	-\$5.64	\$0.00	\$276.18	
W94-B	CABEZON W94	Total	\$46.00	\$0.00	\$0.00	-\$0.92	\$0.00	\$45.08	
W94-B	CABEZON W94	2022	\$46.00	\$0.00	\$0.00	-\$0.92	\$0.00	\$45.08	
W96	CABEZON W96	Total	\$317.38	\$0.00	\$0.00	-\$6.35	\$0.00	\$311.03	
W96	CABEZON W96	2022	\$317.38	\$0.00	\$0.00	-\$6.35	\$0.00	\$311.03	
W96-B	CABEZON W96	Total	\$51.81	\$0.00	\$0.00	-\$1.04	\$0.00	\$50.77	
W96-B	CABEZON W96	2022	\$51.81	\$0.00	\$0.00	-\$1.04	\$0.00	\$50.77	

^{*} There were taxes collected in the negative for the January 2023 distribution time period in the amount of: -\$5,424.10 for Mariposa Traunch 1. (Please refer to the January 2023 Distribution on the County Website) This was more than likely due to a refund(s) owed on a double payment(s) which caused the County to take back taxes collected for that time period (we paid out more in refunds that what we received during that month). Until all monies are collected to offset the negative amount there won't be any monies