## MONTHLY DISTRIBUTION REPORT

			JANUARY	2025 DISTRIBU	TION					
Tax Fund ld		Fund Name	Tax Year	Tax	Interest	Penalty	Fee	Tax Roll Changes	Total	
THAT GIVE IN	Total For Year		2024	\$2,068,429.85	\$12,773,98	\$22,830.83	-\$18,718.54	-\$60,346.68	\$2,024,969.44	
	Total For Year		2023	\$175,649.44	\$17,495,88		-\$711.31	-\$91,706,93	\$111,432.56	
	Total For Year		2022	\$49,708.43	\$9,666,12	\$2,586.32	\$452.14	-\$91,724,28	-\$29,311.27	
	Total For Year		2021	\$10,590,66	\$1,702.01	\$535,99	\$260.55	-\$35,969,60	-\$22,880,39	
	Total For Year		2020	\$6,820,50	\$1,484.06	\$268,64	\$284.57	-\$34,611,70	-\$25,753,93	
	Total For Year		2019	\$6,453.35	\$964.72	\$232,82	\$295.49	-\$35,389.32	-\$27,442,94	
	Total For Year		2018	\$6,700.33	\$1,296,68	\$224,52	\$260,91	-\$32,136.25	-\$23,653.81	
	Total For Year		2017	\$4,933,83	\$1,149.17	\$200.95	-\$41.40	-\$340,04	\$5,902.51	
	Total For Year		2016	\$6,657,76	\$713.43	\$127.88	-\$56,16	-\$467,48	\$6,975.43	
	Total For Year		2015	\$10,241,50	\$1,390,25	\$135.60	-\$89.64	-\$461,12	\$11,216.59	
	Total For Year		2014	-\$36,00	-\$2.52	-\$10.00	\$0.33	\$0.00	-\$48.19	
	Grand Total			\$2,346,149.65	\$48,633,78	\$37,839.03	-\$18,063.06	-\$383,153.40	\$2,031,406.00	
_NR	CNM-DEBT		Total	\$20,398.42	\$0.00	\$0.00	\$0.00	- <b>\$37.64</b> \$0.00	\$20,360.78 \$17,677.85	\$46,92
NR	CNM-DEBT		2024	\$17,677,85	\$0.00	\$0.00	\$0,00		\$1,570.24	
NR	CNM-DEBT		2023	\$1,575,15	\$0.00	\$0.00	\$0,00	-\$4.91	\$272.72	
NR	CNM-DEBT		2022	\$283,46	\$0.00	\$0.00	\$0.00	-\$10,74		
NR	CNM-DEBT		2021	\$158.32	\$0_00	\$0,00	\$0,00	-\$6.97	\$151.35	
_NR	CNM-DEBT		2020	\$123,21	\$0.00	\$0.00	\$0,00	-\$7.50	\$115.71	
_NR	CNM-DEBT		2019	\$108,88	\$0.00	\$0.00	\$0,00	-\$2,18	\$106.70	
NR	CNM-DEBT		2018	\$102,11	\$0,00	\$0.00	\$0.00	-\$1,31	\$100.80	
_NR	CNM-DEBT		2017	\$100,92	\$0.00	\$0.00	\$0,00	-\$0.65	\$100.27	
_NR	CNM-DEBT		2016	\$142.84	\$0.00	\$0.00	\$0.00	-\$2,18	\$140,66	
	CNM-DEBT		2015	\$126.16	\$0.00	\$0.00	\$0,00	-\$1.20	\$124.96	
NR NB	CNM-DEBT		2014	-\$0.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.48	
NR			Total	\$28,142.83	\$0.00	\$0.00	\$0.00	-\$1,575.46	\$26,567.37	
R	CNM-DEBT		2024	\$25,188.28	\$0.00	\$0,00	\$0.00	-\$1,568.94	\$23,619,34	
R	CNM-DEBT		2023	\$2,120.93	\$0.00	\$0.00	\$0.00	-\$6.52	\$2,114,41	
R	CNM-DEBT		2022	\$572.88	\$0.00	\$0.00	\$0.00	\$0.00	\$572.88	
_R	CNM-DEBT			\$78.30	\$0.00	\$0,00	\$0.00	\$0,00	\$78,30	
_R	CNM-DEBT		2021			\$0.00	\$0.00	\$0.00	\$53.00	
_R	CNM-DEBT		2020	\$53.00	\$0,00	\$0.00	\$0.00	\$0.00	\$48.21	
R	CNM-DEBT		2019	\$48.21	\$0.00		\$0.00	\$0.00	\$66.43	
R	CNM-DEBT		2018	\$66.43	\$0.00	\$0,00		\$0.00	\$13.11	
_R	CNM-DEBT		2017	\$13.11	\$0.00	\$0.00	\$0,00	\$0.00	\$1.09	
R	CNM-DEBT CNM-DEBT		2016 2015	\$1,09 \$0.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.60	
_R						\$0.00	\$0.00	-\$115.85	\$58,524.15	\$131,29
NR.	CNM-OPER CNM-OPER		Total 2024	\$58,640.00 \$50,169.78	<b>\$0.00</b> \$0.00	\$0.00	\$0.00	\$0.00	\$50,169.78	<b>4</b>
_NR			2023	\$4,725.43	\$0.00	\$0.00	\$0.00	-\$14,74	\$4,710,69	
_NR	CNM-OPER		2022	\$850.36	\$0.00	\$0.00	\$0.00	-\$32.23	\$818.13	
NR	CNM-OPER		2021	\$474.96	\$0,00	\$0.00	\$0.00	-\$20,91	\$454,05	
NR	CNM-OPER		2020	\$369.65	\$0.00	\$0.00	\$0,00		\$347.15	
NR_	CNM-OPER		2019	\$326.65	\$0.00	\$0.00	\$0.00		\$320,12	
NR	CNM-OPER		2018	\$306.33	\$0.00	\$0.00	\$0.00		\$302,41	
_NR	CNM-OPER			\$302,77	\$0,00	\$0.00	\$0.00		\$300,81	
_NR	CNM-OPER		2017	\$428.53	\$0,00	\$0.00	\$0.00		\$422,00	
NR	CNM-OPER		2016		\$0,00	\$0.00	\$0.00		\$681.62	
NR	CNM-OPER		2015	\$688,15		\$0.00	\$0.00		-\$2,61	
NR	CNM-OPER		2014	-\$2,61	\$0.00				\$72,771.21	
R	CNM-OPER		Total	\$77,077.30	\$0.00	\$0.00	\$0.00		\$64,551.62	
R	CNM-OPER		2024	\$68,839.52	\$0.00	\$0.00	\$0.00		\$5,899.18	
R	CNM-OPER		2023	\$5,917.37	\$0.00	\$0.00	\$0.00			
R	CNM-OPER		2022	\$1,589.73	\$0.00	\$0,00	\$0.00		\$1,589.73	
R	CNM-OPER		2021	\$216.35	\$0.00	\$0.00	\$0.00		\$216,35	
R.	CNM-OPER		2020	\$149.58	\$0.00	\$0.00	\$0.00		\$149.58	
	CNM-OPER		2019	\$136,11	\$0,00	\$0.00	\$0.00		\$136.11	
	CNM-OPER		2018	\$185,94	\$0.00	\$0.00	\$0.00		\$185,94	
_(\ _R	CNM-OPER		2017	\$36,58	\$0.00	\$0.00	\$0.00		\$36.58	
_R	CNM-OPER		2016	\$3.03	\$0,00	\$0.00	\$0.00		\$3,03	
R.	CNM-OPER		2015	\$3.09			\$0.00	\$0.00	\$3,09	
R	MRGCD		Total	\$27,277.76		\$0.00			\$27,005.00	\$63,0
2	MRGCD		2024	\$25,133,27	\$0.00		-\$251.33		\$24,881,94	
₹	MRGCD		2023	\$1,980,55	\$0,00	\$0.00				
₹	MRGCD		2022	\$146.83						
	MRGCD		2021	\$2.21				\$0.00		
₹	MRGCD		2020	\$2.21				\$0,00		
?	MRGCD		2019	\$2.21						
R			2018	\$2,21						
R	MRGCD		2017	\$2.11						
R	MRGCD									
R	MRGCD		2016	\$2.00						
R	MRGCD		2015	\$4.16						
	MRGCD		Total	\$37,097.33						
	MRGCD		2024	\$31,170.68						
			2023	\$4,629.68						
	MRGCD					60.00	-\$11.98	\$0.00	\$1,186,03	
			2022	\$1,198.01						
	MRGCD		2022 2021	\$66.76	\$0.00	\$0,00	-\$0.67	\$0.00	\$66,09	
	MRGCD MRGCD		2022		\$0.00 \$0.00	\$0,00 \$0,00	-\$0.67 -\$0,21	\$0.00 \$0.00	\$66.09 \$20.45	

NID	RANCHOS DE PLACITAS	Total	\$14.78	\$0.00	\$0.00	-\$0,15	\$0.00	\$14.63	(\$938.91)
_NR _NR	RANCHOS DE PLACITAS	2024	\$14.78	\$0.00	\$0.00	-\$0.15	\$0.00	\$14.63	
R	RANCHOS DE PLACITAS	Total	\$594.10	\$0.00	\$0.00	\$9.63	-\$1,557.27	-\$953.54	
	RANCHOS DE PLACITAS	2024	\$594.10	\$0.00	\$0.00	-\$5.94	\$0,00	\$588,16	
R	RANCHOS DE PLACITAS	2023	\$0.00	\$0.00	\$0.00	\$4.02	-\$402.49	-\$398_47	
R	RANCHOS DE PLACITAS	2022	\$0.00	\$0.00	\$0.00	\$3.93	-\$392,82	-\$388,89	
R	RANCHOS DE PLACITAS	2021	\$0.00	\$0.00	\$0.00	\$3.87	-\$386.61	-\$382.74	
R R	RANCHOS DE PLACITAS	2020	\$0,00	\$0.00	\$0.00	\$3.75	-\$375,35	-\$371,60	
	101101100121111111111111111111111111111				20.00		*******	A.T. 707 00	0E0 004 44
D1_CNTY	SSCAFCA DEBT1 CNTY	Total	\$60,325.88	\$0.00	\$0.00	-\$582.92	-\$2,035.00	\$57,707.93	\$58,804.44
D1_CNTY	SSCAFCA DEBT1 CNTY	2024	\$53,235.20	\$0.00	\$0,00	-\$512,48	-\$1,986,88	\$50,735.84	
D1_CNTY	SSCAFCA DEBT1 CNTY	2023	\$4,557,16	\$0.00	\$0.00	-\$45,52	-\$6.12	\$4,505.52	
D1_CNTY	SSCAFCA DEBT1 CNTY	2022	\$1,055.71	\$0.00	\$0.00	-\$10.42	-\$13.39	\$1,031.90 \$272.85	
D1_CNTY	SSCAFCA DEBT1 CNTY	2021	\$284.29	\$0.00	\$0,00	-\$2.76	-\$8,68 -\$9,35	\$198,22	
D1_CNTY	SSCAFCA DEBT1 CNTY	2020	\$209.57	\$0.00	\$0,00	-\$2.00	-\$2.71	\$181.41	
D1_CNTY	SSCAFCA DEBT1 CNTY	2019	\$185.95	\$0.00	\$0.00	-\$1,83	-\$1.62	\$195.95	
D1_CNTY	SSCAFCA DEBT1 CNTY	2018	\$199,56	\$0.00	\$0,00	-\$1,99	-\$0.81	\$129.76	
D1_CNTY	SSCAFCA DEBT1 CNTY	2017	\$131,88	\$0.00	\$0.00	-\$1.31	-\$2,72	\$175.28	
D1_CNTY	SSCAFCA DEBT1 CNTY	2016	\$179,77	\$0.00	\$0.00	-\$1:77	-\$2,72	\$282.28	
D1_CNTY	SSCAFCA DEBT1 CNTY	2015	\$287.85	\$0.00	\$0.00	-\$2.85	\$0.00	-\$1.08	
D1_CNTY	SSCAFCA DEBT1 CNTY	2014	-\$1,09	\$0.00	\$0.00	\$0.01		\$1,096.51	
D2_2AC	SSCAFCA DEBT2 2AC	Total	\$1,107.58	\$0.00	\$0.00	-\$11.07	\$0.00 \$0.00	\$1,055.47	
D2_2AC	SSCAFCA DEBT2 2AC	2024	\$1,066.13	\$0.00	\$0.00	-\$10.66	\$0.00	\$41.04	
D2_2AC	SSCAFCA DEBT2 2AC	2023	\$41.45	\$0.00	\$0.00	-\$0.41	\$0,00	Q41.04	
AIP.	CONFOR	Total	\$11,650.63	\$0.00	\$0.00	-\$116.16	-\$30.81	\$11,503.56	\$32,046.61
NR	SSCAFCA	2024	\$9,338.27	\$0.00	\$0.00	-\$93.38	\$0.00	\$9,244.89	·
NR	SSCAFCA	2024	\$1,300.12	\$0.00	\$0.00	-\$12.97	-\$4.07	\$1,283.08	
NR	SSCAFCA	2022	\$234.48	\$0.00	\$0.00	-\$2.26	-\$8,90	\$223.32	
NR	SSCAFCA	2021	\$123.96	\$0.00	\$0.00	-\$1.18	-\$5.46	\$117.32	
NR	SSCAFCA	2020	\$87.98	\$0.00	\$0.00	-\$0.82	-\$5,36	\$81.80	
NR	SSCAFCA	2019	\$90.15	\$0.00	\$0,00	-\$0,88	-\$1,80	\$87.47	
NR	SSCAFCA SSCAFCA	2018	\$84.54	\$0,00	\$0,00	-\$0.83	-\$1.08	\$82.63	
NR	SSCAFCA	2017	\$83.56	\$0.00	\$0.00	-\$0,82	-\$0.54	\$82.20	
NR	SSCAFCA	2016	\$118.27	\$0.00	\$0.00	-\$1.16	-\$1,80	\$115,31	
NR	SSCAFCA	2015	\$189.92	\$0.00	\$0.00	-\$1,87	-\$1.80	\$186,25	
NR NR	SSCAFCA	2014	-\$0,72	\$0,00	\$0.00	\$0.01	\$0.00	-\$0.71	
O2_N_2AC	SSCAFCA OPER2 N 2AC	Total	\$245.37	\$0.00	\$0.00	-\$2.45	\$0.00	\$242.92	
02_N_2AC	SSCAFCA OPER2 N 2AC	2024	\$242.41	\$0.00	\$0.00	-\$2.42	\$0.00	\$239.99	
02_N_2AC	SSCAFCA OPER2 N 2AC	2023	\$2.96	\$0.00	\$0.00	-\$0,03	\$0.00	\$2,93	
O2_R_2AC	SSCAFCA OPER2 R 2AC	Total	\$328.32	\$0.00	\$0.00	-\$3.28	\$0.00	\$325.04	
02_R_2AC	SSCAFCA OPER2 R 2AC	2024	\$305,19	\$0.00	\$0.00	-\$3,05	\$0,00	\$302,14	
02_R_2AC	SSCAFCA OPER2 R 2AC	2023	\$23,13	\$0.00	\$0.00	-\$0,23	\$0.00	\$22,90	
R.	SSCAFCA	Total	\$21,380.77	\$0.00	\$0.00	-\$201.75	-\$1,203.93	\$19,975.09	
R	SSCAFCA	2024	\$19,128.06	\$0_00	\$0.00	-\$179.24	-\$1,203.93	\$17,744.89	
R	SSCAFCA	2023	\$1,625.96	\$0.00	\$0.00	-\$16,27	\$0.00	\$1,609,69	
R	SSCAFCA	2022	\$446,20	\$0.00	\$0.00	-\$4.46	\$0,00	\$441.74	
R	SSCAFCA	2021	\$55,73	\$0.00	\$0.00	-\$0.55	\$0,00	\$55.18	
R	SSCAFCA	2020	\$36,77	\$0.00	\$0.00	-\$0,36	\$0,00	\$36,41	
R	SSCAFCA	2019	\$33.41	\$0.00	\$0,00	-\$0_33	\$0.00	\$33.08	
R	SSCAFCA	2018	\$48.49	\$0.00	\$0.00	-\$0.48	\$0.00	\$48.01	
R	SSCAFCA	2017	\$4.35	\$0.00	\$0.00	-\$0,04	\$0.00	\$4,31	
R	SSCAFCA	2016	\$0.90	\$0.00	\$0.00	-\$0.01	\$0,00	\$0.89	
R	SSCAFCA	2015	\$0.90	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.89	
		7-4-1	60 OFF 4F	20.00	\$0.00	\$96.87	-\$12,040.45	-\$9,588.43	(\$7,789.4
NR	CUBA SOIL & WATER CONSERVANCY DIS	Total	\$2,355.15 \$1,836.03	\$0,00	\$0.00 \$0.00	-\$18.36	\$0,00	\$1,817.67	(4.1.50.
NR_	CUBA SOIL & WATER CONSERVANCY DIS	2024		\$0.00 \$0.00	\$0.00	\$30.08	-\$3,390,03	-\$2,977.51	
NR	CUBA SOIL & WATER CONSERVANCY DIS	2023	\$382,44	\$0.00	\$0.00	\$32.89	-\$3,390.03	-\$3,255.80	
NR	CUBA SOIL & WATER CONSERVANCY DIS	2022	\$101,34 \$7,48	\$0.00	\$0.00	\$12.98	-\$1,305,59	-\$1,285,13	
NR	CUBA SOIL & WATER CONSERVANCY DIS	2021		\$0.00	\$0.00	\$13.05	-\$1,305,59	-\$1,291.55	
NR	CUBA SOIL & WATER CONSERVANCY DIS	2020	\$0.99 \$3.15	\$0.00	\$0.00	\$13.03	-\$1,305.59	-\$1,289,41	
NR.	CUBA SOIL & WATER CONSERVANCY DIS	2019	\$0.99	\$0.00	\$0.00	\$13.05	-\$1,305.59	-\$1,291.55	
NR	CUBA SOIL & WATER CONSERVANCY DIS	2018	\$13.05	\$0.00	\$0.00	\$0.00	-\$12.68	\$0.37	
NR	CUBA SOIL & WATER CONSERVANCY DIS	2017	\$6.98	\$0.00	\$0.00	\$0.05	-\$12.67	-\$5,64	
NR	CUBA SOIL & WATER CONSERVANCY DIS	2016 2015	\$2.70	\$0.00	\$0.00	\$0.10	-\$12.68	-\$9.88	
_NR	CUBA SOIL & WATER CONSERVANCY DIS			\$0.00	\$0.00	-\$18.18	\$0.00	\$1,799.02	
_R	CUBA SOIL & WATER CONSERVANCY DIS	Total	\$1,817.20	\$0.00	\$0.00	-\$16.97	\$0.00	\$1,680.55	
R	CUBA SOIL & WATER CONSERVANCY DIS	2024	\$1,697.52	\$0.00	\$0.00	-\$0.96	\$0.00	\$94.26	
.R	CUBA SOIL & WATER CONSERVANCY DIS	2023	\$95,22 \$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.18	
_R	CUBA SOIL & WATER CONSERVANCY DIS	2022	\$0.18 \$12.97	\$0.00	\$0.00	-\$0.13	\$0.00	\$12.84	
	CUBA SOIL & WATER CONSERVANCY DIS	2021	\$12.97	\$0.00	\$0.00	-\$0_02	\$0.00	\$2,30	
_R									
_R _R	CUBA SOIL & WATER CONSERVANCY DIS	2020	\$2.32						
 5_R 5_R 5_R 5_R		2020 2016 2015	\$2.32 \$1.59 \$7.40	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 -\$0.08	\$0.00 \$0.00	\$1,57 \$7,32	

e NP	HOSPITAL	Total	\$43,283.99	\$0.00	\$0.00	-\$229.82	-\$20,305.48	\$22,748.69	\$90,352.05
8_NR 8_NR	HOSPITAL	2024	\$35,260.12	\$0.00	\$0,00	-\$352.61	\$0.00	\$34,907.51	
8_NR	HOSPITAL	2023	\$4,174.69	\$0.00	\$0.00	\$22.76	-\$6,450.40	-\$2,252,95	
B_NR	HOSPITAL	2022	\$1,383.92	\$0.00	\$0_00	\$50.76	-\$6,461.48	-\$5,026,80	
8_NR	HOSPITAL	2021	\$321.52	\$0,00	\$0.00	\$21.62	-\$2,484,67	-\$2,141.53	
8_NR	HOSPITAL	2020	\$224,39	\$0.00	\$0.00	\$20.72	-\$2,297,91	-\$2,052.80 -\$2,241.62	
8_NR	HOSPITAL	2019	\$220.50	\$0.00	\$0.00	\$22,64	-\$2,484.76 -\$63.13	\$611.01	
8_NR	HOSPITAL	2016	\$680.30	\$0.00	\$0.00 \$0.00	-\$6.16 -\$9.59	-\$63.13	\$949.53	
8_NR	HOSPITAL	2015	\$1,022.25	\$0.00 \$0.00	\$0.00	\$0.04	\$0.00	-\$3,66	
8_NR	HOSPITAL	2014 Total	-\$3.70 <b>\$71,206.79</b>	\$0.00	\$0.00	-\$682.86	-\$2,920.57	\$67,603.36	
8_R	HOSPITAL	2024	\$64,248.31	\$0.00	\$0.00	-\$613.41	-\$2,908.74	\$60,726.16	
8_R	HOSPITAL HOSPITAL	2023	\$4,901.77	\$0.00	\$0.00	-\$48.91	-\$11.84	\$4,841.02	
8_R	HOSPITAL	2022	\$1,374.28	\$0.00	\$0.00	-\$13.72	\$0,00	\$1,360.56	
8_R	HOSPITAL	2021	\$247.38	\$0.00	\$0,00	-\$2,47	\$0,01	\$244.92	
8_R 8_R	HOSPITAL	2020	\$141,46	\$0.00	\$0.00	-\$1.41	\$0.00	\$140.05	
8_R	HOSPITAL	2019	\$152,15	\$0.00	\$0.00	-\$1.52	\$0.00	\$150.63	
8_R	HOSPITAL	2016	\$52,77	\$0.00	\$0.00	-\$0.53	\$0.00	\$52.24	
8_R	HOSPITAL	2015	\$88.67	\$0.00	\$0.00	-\$0,89	\$0,00	\$87.78	
-			#430 FG	\$0.00	\$0.00	-\$4.40	\$0.00	\$434.18	\$434.18
25_D_ESCAF	ESCAFCA_DEBT	Total	\$438.58 \$272.98	\$0.00	\$0.00	-\$2.74	\$0.00	\$270.24	
25_D_ESCAF	ESCAFCA_DEBT	2023 2022	\$97.10	\$0.00	\$0.00	-\$0.97	\$0.00	\$96.13	
25_D_ESCAF	ESCAFCA_DEBT	2022	\$27,85	\$0.00	\$0.00	-\$0.28	\$0.00	\$27.57	
25_D_ESCAF	ESCAFCA_DEBT	2020	\$0.71	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.70	
25_D_ESCAF	ESCAFCA_DEBT	2019	\$0.70	\$0.00	\$0.00	-\$0.01	\$0,00	\$0.69	
25_D_ESCAF	ESCAFCA_DEBT	2018	\$0.72	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.71	
25_D_ESCAF	ESCAFCA_DEBT	2017	\$0.70	\$0.00	\$0.00	-\$0,01	\$0.00	\$0.69	
25_D_ESCAF	ESCAFCA_DEBT ESCAFCA_DEBT	2016	\$21.82	\$0.00	\$0.00	-\$0.22	\$0.00	\$21.60	
25_D_ESCAF 25_D_ESCAF	ESCAFCA_DEBT	2015	\$16.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$15,85	
20_D_L00/(	200/11 0/					44440	60.00	\$1,478.74	\$2,903.83
25_NR	ESCAFCA	Total	\$1,493.64	\$0.00	\$0.00	-\$14.90	<b>\$0,00</b> \$0.00	\$1,426.03	\$2,300.00
25_NR	ESCAFCA	2024	\$1,440.42	\$0.00	\$0.00	-\$14.39 -\$0.51	\$0.00	\$50.59	
25_NR	ESCAFCA	2023	\$51,10	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.24	
25_NR	ESCAFCA	2022	\$0,24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.23	
25_NR	ESCAFCA	2021	\$0,23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.23	
25_NR	ESCAFCA	2020	\$0.23	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.23	
25_NR	ESCAFCA	2019	\$0,23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.23	
25_NR	ESCAFCA	2018	\$0,23 \$0,23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.23	
25_NR	ESCAFCA	2017 2016	\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.23	
25_NR	ESCAFCA	2015	\$0.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	
25_NR	ESCAFCA	Total	\$1,476.15	\$0.00	\$0.00	-\$14.41	-\$36.65	\$1,425.09	
25_R	ESCAFCA	2024	\$1,277,27	\$0.00	\$0.00	-\$12,41	-\$36,65	\$1,228.21	
25_R	ESCAFCA ESCAFCA	2023	\$144.47	\$0.00	\$0.00	-\$1.46	\$0.00	\$143.01	
25_R 25_R	ESCAFCA	2022	\$31.36	\$0.00	\$0.00	-\$0,31	\$0.00	\$31.05	
25_R	ESCAFCA	2021	\$8.52	\$0.00	\$0.00	-\$0,09	\$0.00	\$8.43	
25_R	ESCAFCA	2016	\$6,38	\$0.00	\$0.00	-\$0.06	\$0.00	\$6.32	
25_R	ESCAFCA	2015	\$8.15	\$0.00	\$0.00	-\$0.08	\$0.00	\$8.07	
		7-4-1	F000 00	\$0.00	\$0.00	-\$8.28	\$0.00	\$820.55	\$2,813.76
25L_NR	ESCAFCA DEBT - PLACITAS	Total	\$828.83 \$744.88	\$0.00	\$0.00	-\$7.44	\$0.00	\$737.44	
25L_NR	ESCAFCA DEBT - PLACITAS	2024 2023	\$39.83	\$0,00	\$0.00	-\$0,40	\$0.00	\$39.43	
25L_NR	ESCAFCA DEBT - PLACITAS	2022	\$16.09	\$0.00	\$0.00	-\$0,16	\$0.00	\$15.93	
25L_NR	ESCAFCA DEBT - PLACITAS	2021	\$2.24	\$0,00	\$0.00	-\$0.02	\$0.00	\$2,22	
25L_NR	ESCAFCA DEBT - PLACITAS ESCAFCA DEBT - PLACITAS	2020	\$2.81	\$0.00	\$0.00	-\$0.03	\$0.00	\$2.78	
25L_NR	ESCAFCA DEBT - PLACITAS	2019	\$2.71	\$0.00	\$0.00	-\$0,03	\$0.00	\$2,68	
25L_NR	ESCAFCA DEBT - PLACITAS	2018	\$6.85	\$0.00	\$0.00	-\$0,07	\$0.00	\$6.78	
25L_NR 25L_NR	ESCAFCA DEBT - PLACITAS	2017	\$6.30	\$0.00	\$0.00	-\$0.06	\$0.00	\$6.24	
25L_NR	ESCAFCA DEBT - PLACITAS	2016	\$7.12	\$0.00	\$0.00	-\$0.07	\$0.00	\$7.05	
25L_R	ESCAFCA DEBT - PLACITAS	Total	\$2,013.33	\$0.00	\$0.00	-\$20.12	\$0.00	\$1,993.21	
25L_R	ESCAFCA DEBT - PLACITAS	2024	\$1,924.44	\$0.00	\$0.00	-\$19.24	\$0.00	\$1,905,20	
25L_R	ESCAFCA DEBT - PLACITAS	2023	\$20.78	\$0.00	\$0,00	-\$0.20	\$0.00	\$20.58	
25L_R	ESCAFCA DEBT - PLACITAS	2022	\$29.39	\$0.00	\$0.00	-\$0.29	\$0.00	\$29.10 \$38.33	
25L_R	ESCAFCA DEBT - PLACITAS	2018	\$38.72	\$0.00	\$0.00	-\$0.39	\$0.00	\$30,33	
		Takal	\$801.46	\$0.00	\$0.00	-\$8.02	\$0.00	\$793.44	\$793.44
951	CATTLE	Total 2024	\$795.69	\$0.00	\$0.00	-\$7.96	\$0.00	\$787.73	
951	CATTLE	2023	\$5.77	\$0,00	\$0.00	-\$0.06	\$0.00	\$5.71	
951	CATTLE	2020	•						*0.40
952	SHEEP	Total	\$3.16	\$0.00	\$0.00	-\$0.03	\$0,00	\$3.13 \$2.17	\$3.13
952	SHEEP	2024	\$2.19	\$0.00	\$0.00	-\$0.02	\$0.00 \$0.00	\$0.96	
952	SHEEP	2023	\$0.97	\$0.00	\$0.00	-\$0.01	\$0.00	Ψ5.30	
		Total	\$58.05	\$0.00	\$0.00	-\$0.5B	\$0.00	\$57.47	\$57.47
954	EQUINE	Total 2024	\$54.38	\$0,00	\$0.00	-\$0.54	\$0.00	\$53.84	
954	EQUINE	2023	\$3.67	\$0.00	\$0.00	-\$0.04	\$0.00	\$3.63	
954	EQUINE	2020	ΨΟΙΟΙ		1.70				

BCO1_D_NR			600.02	\$0.00	\$0.00	-\$0,28	\$0,00	\$28.55	\$55.73
BCO I_D_MIX	BERN CO DEBT NR	Total	\$20.83			-\$0.28	\$0.00	\$28.22	•
BCO1_D_NR	BERN CO DEBT NR	2024	\$28,50	\$0.00	\$0.00		\$0.00	\$0.26	
BCO1_D_NR	BERN CO DEBT NR	2023	\$0.26	\$0.00	\$0.00	\$0.00			
BCO1_D_NR	BERN CO DEBT NR	2022	\$0,07	\$0,00	\$0.00	\$0.00	\$0.00	\$0.07	
8C01_D_R	BERN CO DEBT R	Total	\$27.46	\$0.00	\$0.00	-\$0.28	\$0.00	\$27.18	
	BERN CO DEBT R	2024	\$25,47	\$0.00	\$0.00	-\$0,26	\$0.00	\$25.21	
BCO1_D_R		2023	\$1.99	\$0.00	\$0.00	-\$0.02	\$0.00	\$1,97	
BCO1_D_R	BERN CO DEBT R	2023	Ψ1,55	Ψ0.00	40.00	4.4			
	Control of the Section Control of the Control of th		\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.20
BCQ1_J_NR	BERN CO JUDGEMENT	Total			\$0.00	\$0.00	\$0.00	\$0.02	
BCO1_J_NR	BERN CO JUDGEMENT	2023	\$0.02	\$0.00			\$0.00	\$0.18	
BCO1_J_R	BERN CO JUDGEMENT	Total	\$0.18	\$0.00	\$0.00	\$0.00			
BCO1_J_R	BERN CO JUDGEMENT	2023	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.18	
								A	2440.00
BH-1	BROADMOOR HEIGHTS PID	Total	\$915.68	\$0.00	\$0.00	-\$9.16	-\$457.84	\$448.68	\$448.68
BH-1	BROADMOOR HEIGHTS PID	2024	\$915.68	\$0.00	\$0.00	-\$9.16	-\$457.84	\$448.68	
DN-1	BROADMOORTIZIOITIOTID								
CE D AL SAC	COUNTY DEBT NR 2AC	Total	\$247.18	\$0.00	\$0.00	-52.47	\$0.00	\$244.71	\$483.54
C1_D_N_2AC		2024	\$243.87	\$0.00	\$0.00	-\$2.44	\$0.00	\$241.43	
C1_D_N_2AC	COUNTY DEBT NR 2AC	2023	\$3.03	\$0.00	\$0.00	-\$0.03	\$0.00	\$3.00	
C1_D_N_2AC	COUNTY DEBT NR 2AC		\$0.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.28	
C1_D_N_2AC	COUNTY DEBT NR 2AC	2022			The state of the s	-\$2.41	\$0.00	\$238.83	
C1_D_R_2AC	COUNTY DEBT R 2AC	Total	\$241.24	\$0.00	\$0.00		\$0,00	\$215.70	
C1_D_R_2AC	COUNTY DEBT R 2AC	2024	\$217.88	\$0.00	\$0.00	-\$2.18		\$23.13	
C1_D_R_2AC	COUNTY DEBT R 2AC	2023	\$23,36	\$0,00	\$0.00	-\$0.23	\$0.00	\$23.13	
01_0_1(_11.0	-							Marin Marin Marin	
C1_O_N_ZAC	COUNTY OPER N 2AC	Total	\$3,325.05	\$151,83	\$170,97	-\$33.25	\$0.00	\$3,614.60	\$3,614.60
	COUNTY OPER N 2AC	2024	\$3,282,48	\$134.56	\$142.33	-\$32.82	\$0.00	\$3,526.55	
C1_O_N_2AC		2023	\$39.60	\$14.90	\$18.64	-\$0.40	\$0.00	\$72.94	
C1_O_N_2AC	COUNTY OPER N 2AC	2022	\$2.77	\$2.37	\$10.00	-\$0.03	\$0.00	\$15.11	
C1_O_N_2AC	COUNTY OPER N 2AC	2022	Ψ2.71	Ψ2.07	Ψ10.00	00.00			
			\$17,770.24	\$0,00	\$0.00	-\$177.69	\$0.00	\$17,592.55	\$24,554.52
C1_O_NR	BERNALILLO MUNICIPAL OPER	Total			\$0,00	-\$157.02	\$0,00	\$15,544.71	
C1_O_NR	BERNALILLO MUNICIPAL OPER	2024	\$15,701.73	\$0.00			\$0.00	\$254.12	
C1_O_NR	BERNALILLO MUNICIPAL OPER	2023	\$256.68	\$0.00	\$0.00	-\$2.56		\$1,791.38	
C1_O_NR	BERNALILLO MUNICIPAL OPER	2022	\$1,809,47	\$0.00	\$0.00	-\$18.09	\$0.00		
C1_O_NR	BERNALILLO MUNICIPAL OPER	2015	\$2,36	\$0.00	\$0.00	-\$0,02	\$0.00	\$2.34	
C1_O_R	BERNALILO MUNICIPAL OPER	Total	\$7,285,20	\$0.00	\$0.00	-\$70.35	-\$252,88	\$6,961.97	
	BERNALILLO MUNICIPAL OPER	2024	\$6,108.67	\$0.00	\$0.00	-\$58.57	-\$252,88	\$5,797.22	
C1_O_R		2023	\$689.12	\$0.00	\$0.00	-\$6.90	\$0.00	\$682,22	
C1_O_R	BERNALILLO MUNICIPAL OPER	2022	\$200.83	\$0.00	\$0.00	-\$2,01	\$0.00	\$198.82	
				φυ.υυ	Ψ0.00				
C1_O_R	BERNALILLO MUNICIPAL OPER			60.00	60.00	ፍህ ይን	sn nn	\$80.83	
C1_O_R C1_O_R	BERNALILLO MUNICIPAL OPER	2021	\$81.65	\$0.00	\$0.00	-\$0.82	\$0.00	\$80.83 \$30.78	
C1_O_R	BERNALILLO MUNICIPAL OPER	2021 2020	\$81.65 \$40.18	\$0.00	\$0.00	-\$0.40	\$0.00	\$39.78	
C1_O_R C1_O_R		2021	\$81.65 \$40.18 \$32.06	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.40 -\$0,32	\$0.00 \$0.00	\$39.78 \$31,74	
C1_O_R C1_O_R C1_O_R	BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER	2021 2020	\$81.65 \$40.18	\$0.00	\$0.00	-\$0.40 -\$0,32 -\$0,32	\$0.00 \$0.00 \$0.00	\$39.78 \$31.74 \$31.34	
C1_O_R C1_O_R C1_O_R C1_O_R	BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER	2021 2020 2019 2018	\$81.65 \$40.18 \$32.06	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.40 -\$0,32	\$0.00 \$0.00 \$0.00 \$0.00	\$39.78 \$31.74 \$31.34 \$30.52	
C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R	BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER	2021 2020 2019 2018 2017	\$81.65 \$40.18 \$32.06 \$31.66 \$30.83	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.40 -\$0,32 -\$0,32	\$0.00 \$0.00 \$0.00	\$39.78 \$31.74 \$31.34 \$30.52 \$30.46	
C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R	BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER	2021 2020 2019 2018 2017 2018	\$81.65 \$40.18 \$32.06 \$31.66 \$30.83 \$30.77	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.40 -\$0,32 -\$0,32 -\$0,31	\$0.00 \$0.00 \$0.00 \$0.00	\$39.78 \$31.74 \$31.34 \$30.52	
C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R	BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER BERNALILLO MUNICIPAL OPER	2021 2020 2019 2018 2017	\$81.65 \$40.18 \$32.06 \$31.66 \$30.83	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$0.40 -\$0,32 -\$0,32 -\$0,31 -\$0.31	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$39.78 \$31.74 \$31.34 \$30.52 \$30.46	
C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R	BERNALILLO MUNICIPAL OPER	2021 2020 2019 2018 2017 2016 2015	\$81.65 \$40.18 \$32.06 \$31.66 \$30.83 \$30.77 \$39.43	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.40 -\$0,32 -\$0,32 -\$0,31 -\$0.31	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$39.78 \$31.74 \$31.34 \$30.52 \$30.46	\$2,857.81
C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R	BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC	2021 2020 2019 2018 2017 2016 2015	\$81.65 \$40.18 \$32.06 \$31.66 \$30.83 \$30.77 \$39.43	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.40 -\$0.32 -\$0.32 -\$0.31 -\$0.31 -\$0.39	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$39.78 \$31,74 \$31,34 \$30.52 \$30.46 \$39.04	\$2,857.81
C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R	BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC COUNTY OPER R 2AC	2021 2020 2019 2018 2017 2016 2015	\$81.65 \$40.18 \$32.06 \$31.66 \$30.83 \$30.77 \$39.43	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$170.41 \$90.27	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$146.97 \$89.73	-\$0.40 -\$0.32 -\$0.32 -\$0.31 -\$0.31 -\$0.39	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$39.78 \$31.74 \$31.34 \$30.52 \$30.46 \$39.04	\$2,857.81
C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R	BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC	2021 2020 2019 2018 2017 2016 2015	\$81.65 \$40.18 \$32.06 \$31.66 \$30.83 \$30.77 \$39.43	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.40 -\$0.32 -\$0.32 -\$0.31 -\$0.31 -\$0.39	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$39.78 \$31.74 \$31.34 \$30.52 \$30.46 \$39.04 \$2,857.81 \$2,541.47	\$2,857.81
C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R	BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC COUNTY OPER R 2AC COUNTY OPER R 2AC	2021 2020 2019 2018 2017 2018 2015 Total 2024 2023	\$81.65 \$40.18 \$32.06 \$31.66 \$30.83 \$30.77 \$39.43 \$2,566.09 \$2,385.32 \$180.77	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$170.41 \$90.27 \$80.14	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$146.97 \$89.73 \$57.24	-\$0.40 -\$0.32 -\$0.32 -\$0.31 -\$0.31 -\$0.39 -\$25.85 -\$23.85	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$39.78 \$31.74 \$31.34 \$30.52 \$30.46 \$39.04 \$2,857.81 \$2,541.47 \$316.34	\$2,857.81 \$18,797.25
C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R_2AC C1_O_R_2AC C1_O_R_2AC	BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC	2021 2020 2019 2018 2017 2016 2015 Total 2024 2023	\$81.65 \$40.18 \$32.06 \$31.66 \$30.83 \$30.77 \$39.43 \$2,566.09 \$2,385.32 \$180.77	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$170.41 \$90.27 \$80.14	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$146.97 \$89.73 \$57.24	-\$0.40 -\$0.32 -\$0.32 -\$0.31 -\$0.31 -\$0.39 -\$25.65 -\$23.85 -\$1.81	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$39.78 \$31.74 \$31.34 \$30.52 \$30.46 \$39.04 \$2.857.81 \$2,541.47 \$316.34	
C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R	BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC CORRALES MUNICIPAL DEBT CORRALES MUNICIPAL DEBT	2021 2020 2019 2018 2017 2016 2015 Total 2024 2023	\$81.65 \$40.18 \$22.06 \$31.66 \$30.83 \$30.77 \$39.43 \$2,566.09 \$2,365.32 \$180.77 \$4,860.97 \$3,645.29	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$170.41 \$90.27 \$80.14 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$146.97 \$89.73 \$57.24 \$0.00 \$0.00	-\$0.40 -\$0.32 -\$0.31 -\$0.31 -\$0.39 -\$23.85 -\$1.81 -\$46.62 -\$38.45	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$39.78 \$31.74 \$31.34 \$30.52 \$30.46 \$39.04 \$2.857.81 \$2,541.47 \$316.34 \$4,614.35 \$3,608.84	
C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R_2AC C1_O_R_2AC C1_O_R_2AC	BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC	2021 2020 2019 2018 2017 2016 2015 Total 2024 2023 Total 2024 2023	\$81.65 \$40.18 \$32.06 \$31.66 \$30.83 \$30.77 \$39.43 \$2,566.09 \$2,385.32 \$180.77 \$3,645.29 \$628.06	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$170.41 \$90.27 \$80.14 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$145.97 \$89.73 \$57.24 \$0.00 \$0.00	-\$0.40 -\$0.32 -\$0.31 -\$0.31 -\$0.39 -\$25.55 -\$1.81 -\$46.62 -\$36.45 -\$6.29	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$39.78 \$31.74 \$31.34 \$30.52 \$30.46 \$39.04 \$2.857.81 \$2,541.47 \$316.34 \$4,614.35 \$3,608.84 \$621.77	
C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R_2AC C1_O_R_2AC C1_O_R_2AC C2_D_NR C2_D_NR C2_D_NR	BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC CORRALES MUNICIPAL DEBT CORRALES MUNICIPAL DEBT	2021 2020 2019 2018 2017 2016 2015 Total 2024 2023	\$81.65 \$40.18 \$32.06 \$31.66 \$30.83 \$30.77 \$39.43 \$2,566.09 \$2,385.32 \$180.77 \$3,645.29 \$628.06 \$139.34	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$170.41 \$90.27 \$80.14 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$145.97 \$89.73 \$57.24 \$0.00 \$0.00 \$0.00	-\$0.40 -\$0.32 -\$0.31 -\$0.31 -\$0.39 -\$25.65 -\$23.85 -\$1.81 -\$46.62 -\$36.45 -\$6.29 -\$1.40	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$39.78 \$31.74 \$31.34 \$30.52 \$30.46 \$39.04 \$2,857.81 \$2,541.47 \$316.34 \$4,614.35 \$5,608.64 \$621.77 \$137.94	
C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R_2AC C1_O_R_2AC C1_O_R_2AC C1_O_R_2AC	BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC CORRALES MUNICIPAL DEBT	2021 2020 2019 2018 2017 2016 2015 Total 2024 2023 Total 2024 2023	\$81.65 \$40.18 \$32.06 \$31.66 \$30.83 \$30.77 \$39.43 \$2,566.09 \$2,385.32 \$180.77 \$3,645.29 \$628.06	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$170.41 \$90.27 \$80.14 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$146.97 \$89.73 \$57.24 \$0.00 \$0.00 \$0.00	-\$0.40 -\$0.32 -\$0.32 -\$0.31 -\$0.31 -\$0.39 -\$25.65 -\$23.65 -\$1.81 -\$46.62 -\$36.45 -\$6.29 -\$1.40 -\$0.81	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$39.78 \$31.74 \$31.34 \$30.52 \$30.46 \$39.04 \$2.857.81 \$2,541.47 \$316.34 \$4,614.35 \$3,608.84 \$621.77 \$137.94 \$80.21	
C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R_2AC C1_O_R_2AC C2_D_NR C2_D_NR C2_D_NR C2_D_NR C2_D_NR	BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC COUNTY OPER R 2AC COUNTY OPER R 2AC COUNTY OPER R 2AC CORRALES MUNICIPAL DEBT	2021 2020 2019 2018 2017 2016 2015 Total 2024 2023 Total 2024 2023 2022 2021	\$81.65 \$40.18 \$32.06 \$31.66 \$30.83 \$30.77 \$39.43 \$2,566.09 \$2,385.32 \$180.77 \$3,645.29 \$628.06 \$139.34	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$170.41 \$90.27 \$80.14 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$145.97 \$89.73 \$57.24 \$0.00 \$0.00 \$0.00	-\$0.40 -\$0.32 -\$0.31 -\$0.31 -\$0.39 -\$25.65 -\$23.85 -\$1.81 -\$46.62 -\$36.45 -\$6.29 -\$1.40	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$39.78 \$31.74 \$31.34 \$30.52 \$30.46 \$39.04 \$2.857.81 \$2,541.47 \$316.34 \$4,614.35 \$3,608.64 \$821.77 \$137.94 \$80.21 \$67.61	
C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C2_O_N C2_D_NR C2_D_NR C2_D_NR C2_D_NR C2_D_NR C2_D_NR	BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC CORRALES MUNICIPAL DEBT	2021 2020 2019 2018 2017 2016 2015 Total 2024 2023 Total 2024 2023 2022 2021 2020	\$81.65 \$40.18 \$22.06 \$31.66 \$30.83 \$30.77 \$39.43 \$2,566.09 \$2,385.32 \$180.77 \$3,645.29 \$628.06 \$139.34 \$81.02 \$66.29	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$170.41 \$90.27 \$80.14 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$146.97 \$89.73 \$57.24 \$0.00 \$0.00 \$0.00	-\$0.40 -\$0.32 -\$0.32 -\$0.31 -\$0.31 -\$0.39 -\$25.65 -\$23.65 -\$1.81 -\$46.62 -\$36.45 -\$6.29 -\$1.40 -\$0.81	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$39.78 \$31.74 \$31.34 \$30.52 \$30.46 \$39.04 \$2,857.81 \$2,541.47 \$316.34 \$4,614.35 \$3,608.84 \$822.177 \$137.94 \$80.21 \$67.61 \$9.21	
C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R_2AC C1_O_R_2AC C1_O_R_2AC C1_O_R_2AC C2_D_NR	BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC COUNTY OPER R 2AC COUNTY OPER R 2AC COUNTY OPER R 2AC CORRALES MUNICIPAL DEBT	2021 2020 2019 2018 2017 2016 2015 Total 2024 2023 Total 2024 2023 2022 2021 2020 2019	\$81.65 \$40.18 \$32.06 \$31.66 \$30.83 \$30.77 \$39.43 \$2,566.09 \$2,365.32 \$180.77 \$3,645.29 \$628.06 \$139.34 \$81.02 \$68.29 \$5.30	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$170.41 \$90.27 \$80.14 \$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 \$145.97 \$89.73 \$57.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.40 -\$0.32 -\$0.32 -\$0.31 -\$0.31 -\$0.39 -\$25.55 -\$1.81 -\$46.62 -\$36.45 -\$6.29 -\$1.40 -\$0.81 -\$0.88	\$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	\$39.78 \$31.74 \$31.34 \$30.52 \$30.46 \$39.04 \$2.857.81 \$2,541.47 \$316.34 \$4,614.35 \$3,608.64 \$821.77 \$137.94 \$80.21 \$67.61	
C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C2_O_NR C2_D_NR	BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC COUNTY OPER R 2AC COUNTY OPER R 2AC COUNTY OPER R 2AC CORRALES MUNICIPAL DEBT	2021 2020 2019 2018 2017 2016 2015 Total 2024 2023 Total 2024 2023 2022 2021 2020 2019 2018	\$81.65 \$40.18 \$32.06 \$31.66 \$30.83 \$30.77 \$39.43 \$2,566.09 \$2,385.32 \$180.77 \$4,860.97 \$3,645.29 \$622.06 \$139.34 \$81.02 \$68.29 \$9.30 \$55.51	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$1.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.497 \$89.73 \$57.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.40 -\$0.32 -\$0.32 -\$0.31 -\$0.31 -\$0.39 -\$25.65 -\$23.65 -\$1.81 -\$46.62 -\$36.45 -\$6.29 -\$1.40 -\$0.81 -\$0.88 -\$0.09 -\$0.54	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$39.78 \$31.74 \$31.34 \$30.52 \$30.46 \$39.04 \$2,857.81 \$2,541.47 \$316.34 \$4,614.35 \$3,608.84 \$822.177 \$137.94 \$80.21 \$67.61 \$9.21	
C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C2_O_NR C2_D_NR	BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC CORRALES MUNICIPAL DEBT	2021 2020 2019 2018 2017 2016 2015 Total 2024 2023 Total 2024 2023 2022 2021 2020 2019 2018 2017	\$81.65 \$40.18 \$32.06 \$31.66 \$30.83 \$30.77 \$39.43 \$2,566.09 \$2,385.32 \$180.77 \$4,860.97 \$3,645.29 \$628.06 \$139.34 \$81.02 \$68.29 \$9.30 \$53.51 \$8.22	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$170.41 \$90.27 \$80.14 \$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 \$0.00 \$0.00 \$146.97 \$89.73 \$57.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.40 -\$0.32 -\$0.32 -\$0.31 -\$0.31 -\$0.31 -\$0.39 -\$25.65 -\$23.85 -\$1.81 -\$46.62 -\$36.45 -\$6.29 -\$1.40 -\$0.81 -\$0.68 -\$0.09 -\$0.54 -\$0.68	\$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	\$39.78 \$31.74 \$31.34 \$30.52 \$30.46 \$39.04 \$2.857.81 \$2,541.47 \$316.34 \$4,614.35 \$3,608.84 \$621.77 \$137.94 \$80.21 \$67.61 \$9.21 \$52.97	
C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C2_O_NR C2_D_NR	BERNALILLO MUNICIPAL OPER  COUNTY OPER R 2AC CORRALES MUNICIPAL DEBT	2021 2020 2019 2018 2017 2016 2015 Total 2024 2023 Total 2024 2023 2022 2021 2020 2019 2018 2017 2016	\$81.65 \$40.18 \$32.06 \$31.66 \$30.83 \$30.77 \$39.43 \$2,566.09 \$2,385.32 \$180.77 \$3,645.29 \$62.06 \$139.34 \$81.02 \$66.29 \$53.51 \$8.22 \$14.23	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$170.41 \$90.27 \$80.14 \$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 \$0.00 \$0.00 \$145.97 \$89.73 \$57.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.40 -\$0.32 -\$0.32 -\$0.31 -\$0.31 -\$0.39 -\$25.65 -\$23.85 -\$1.81 -\$46.62 -\$6.29 -\$1.40 -\$0.81 -\$0.88 -\$0.09 -\$0.54 -\$0.08 -\$0.14	\$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 \$0.00	\$39.78 \$31.74 \$31.34 \$30.52 \$30.48 \$39.04 \$2.857.81 \$2,541.47 \$316.34 \$4,614.35 \$3,608.84 \$621.77 \$137.94 \$80.21 \$67.61 \$9.21 \$52.97 \$8.14.09	
C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C2_O_NR C2_D_NR	BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC COUNTY OPER R 2AC COUNTY OPER R 2AC COUNTY OPER R 2AC CORRALES MUNICIPAL DEBT	2021 2020 2019 2018 2017 2016 2015 Total 2024 2023 Total 2024 2023 2022 2021 2020 2019 2018 2017 2018 2016 2016 2016 2017 2018 2017	\$81.65 \$40.18 \$32.06 \$31.66 \$30.83 \$30.77 \$39.43 \$2,565.09 \$2,385.32 \$180.77 \$3,645.29 \$628.06 \$139.34 \$81.02 \$66.29 \$6.29 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.30 \$1.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$1.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.497 \$89.73 \$57.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.40 -\$0.32 -\$0.32 -\$0.31 -\$0.31 -\$0.39 -\$25.65 -\$23.65 -\$1.81 -\$46.62 -\$36.45 -\$6.29 -\$1.40 -\$0.81 -\$0.68 -\$0.09 -\$0.54 -\$0.08 -\$0.14 -\$0.14	\$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 \$0.00 \$0.00 \$0.00	\$39.78 \$31.74 \$31.34 \$30.52 \$30.46 \$39.04 \$2.857.81 \$2,541.47 \$316.34 \$4,614.35 \$3,608.84 \$621.77 \$137.94 \$80.21 \$67.61 \$9,21 \$52.97 \$8.14 \$14.09 \$13.57	
C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R_2AC C1_O_R_2AC C2_D_NR	BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC CORRALES MUNICIPAL DEBT	2021 2020 2019 2018 2017 2018 2015  Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 Total	\$81.65 \$40.18 \$32.06 \$31.68 \$30.83 \$30.77 \$39.43 \$2,566.09 \$2,385.32 \$180.77 \$4,860.97 \$3,645.29 \$628.06 \$139.34 \$81.02 \$68.29 \$9.30 \$53.51 \$8.22 \$14.23 \$13.71	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$170.41 \$90.27 \$80.14 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 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C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C1_O_R C2_O_NR C2_D_NR	BERNALILLO MUNICIPAL OPER COUNTY OPER R 2AC COUNTY OPER R 2AC COUNTY OPER R 2AC COUNTY OPER R 2AC CORRALES MUNICIPAL DEBT	2021 2020 2019 2018 2017 2016 2015  Total 2024 2023  Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015  Total 2024 2023	\$81.65 \$40.18 \$32.06 \$31.66 \$30.83 \$30.77 \$39.43 \$2,566.09 \$2,385.32 \$180.77 \$3,645.29 \$62.06 \$139.34 \$81.02 \$66.29 \$9.30 \$53.51 \$8.22 \$14.23 \$13.71	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$170.41 \$90.27 \$80.14 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 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		T-4-1	\$14.578.51	\$0.00	\$0.00	-\$145.78	\$0.00	\$14,432.73	\$38,067.83
C2_O_NR	CORRALES MUNICIPAL OPER	Total	\$11,013.03	\$0.00	\$0.00	-\$110.14	\$0.00	\$10,902.89	• • • •
C2_O_NR	CORRALES MUNICIPAL OPER	2024 2023	\$1,926.71	\$0.00	\$0.00	-\$19.27	\$0,00	\$1,907.44	
C2_O_NR	CORRALES MUNICIPAL OPER	2022	\$422.43	\$0.00	\$0.00	-\$4.23	\$0,00	\$418.20	
C2_O_NR	CORRALES MUNICIPAL OPER CORRALES MUNICIPAL OPER	2021	\$218.80	\$0.00	\$0.00	-\$2,19	\$0.00	\$216,61	
C2_O_NR	CORRALES MUNICIPAL OPER CORRALES MUNICIPAL OPER	2020	\$195.47	\$0.00	\$0.00	-\$1.95	\$0.00	\$193.52	
C2_O_NR	CORRALES MUNICIPAL OPER	2019	\$195.47	\$0.00	\$0.00	-\$1.95	\$0.00	\$193.52	
C2_O_NR	CORRALES MUNICIPAL OPER	2018	\$153,44	\$0.00	\$0.00	-\$1,53	\$0.00	\$151.91	
C2_O_NR	CORRALES MUNICIPAL OPER	2017	\$146.29	\$0.00	\$0.00	-\$1.46	\$0.00	\$144.83	
C2_O_NR	CORRALES MUNICIPAL OPER	2016	\$153.44	\$0.00	\$0.00	-\$1,53	\$0.00	\$151.91	
C2_O_NR	CORRALES MUNICIPAL OPER	2015	\$153.43	\$0.00	\$0.00	-\$1.53	\$0,00	\$151.90	
C2_O_NR	CORRALES MUNICIPAL OPER	Total	\$24,045.06	\$0.00	\$0.00	-\$238.74	-\$171.22	\$23,635.10	
C2_O_R	CORRALES MUNICIPAL OPER	2024	\$21,115.14	\$0.00	\$0,00	-\$209,44	-\$171.22	\$20,734.48	
C2_O_R	CORRALES MUNICIPAL OPER	2023	\$1,971,31	\$0.00	\$0.00	-\$19.72	\$0.00	\$1,951,59	
C2_O_R C2_O_R	CORRALES MUNICIPAL OPER	2022	\$784.06	\$0.00	\$0.00	-\$7.84	\$0.00	\$776.22	
C2_O_R	CORRALES MUNICIPAL OPER	2021	\$32,57	\$0.00	\$0.00	-\$0.33	\$0.00	\$32.24	
C2_O_R	CORRALES MUNICIPAL OPER	2020	\$46,09	\$0.00	\$0.00	-\$0.48	\$0.00	\$47.61	
C2_O_R	CORRALES MUNICIPAL OPER	2019	\$31.25	\$0.00	\$0.00	-\$0.31	\$0.00	\$30.94	
C2_O_R	CORRALES MUNICIPAL OPER	2018	\$31,25	\$0.00	\$0.00	-\$0.31	\$0,00	\$30.94	
C2_O_R	CORRALES MUNICIPAL OPER	2017	\$31,39	\$0.00	\$0.00	-\$0,31	\$0,00	\$31.08	
02_0_1	00/110/122011011101110111						40.00	00 700 40	\$2.0E4.70
C3_O_NR	CUBA MUNICIPAL OPER	Total	\$2,735.82	\$0.00	\$0.00	-\$27.34	\$0.00	\$2,708.48 \$1,960.72	\$3,054.70
C3_O_NR	CUBA MUNICIPAL OPER	2024	\$1,980,52	\$0.00	\$0,00	-\$19,80	\$0.00	\$722.38	
C3_O_NR	CUBA MUNICIPAL OPER	2023	\$729.67	\$0.00	\$0.00	-\$7.29	\$0.00	\$18.05	
C3_O_NR	CUBA MUNICIPAL OPER	2022	\$18,23	\$0.00	\$0.00	-\$0.18	\$0.00	\$7.33	
C3_O_NR	CUBA MUNICIPAL OPER	2021	\$7.40	\$0.00	\$0.00	-\$0.07	\$0.00 <b>\$0.00</b>	\$346.22	
C3_O_R	CUBA MUNICIPAL OPER	Total	\$349.73	\$0.00	\$0.00	-\$3.51	\$0.00	\$316.84	
C3_O_R	CUBA MUNICIPAL OPER	2024	\$320,05	\$0.00	\$0,00	-\$3,21		\$28.74	
C3_O_R	CUBA MUNICIPAL OPER	2023	\$29,03	\$0.00	\$0.00	-\$0.29	\$0.00 \$0.00	\$0.64	
C3_O_R	CUBA MUNICIPAL OPER	2022	\$0,65	\$0,00	\$0.00	-\$0.01	\$0.00	φ0 <sub>0</sub> 04	
	THE PERSON NAMED AS A PARTY	Total	\$1,100.39	\$0.00	\$0.00	-\$11.00	\$0.00	\$1,089.39	\$1,211.73
C4_O_NR	JEMEZ SPRINGS MUNICIPAL OPER	2024	\$1,010.27	\$0.00	\$0.00	-\$10,10	\$0.00	\$1,000.17	
C4_O_NR	JEMEZ SPRINGS MUNICIPAL OPER	2023	\$89,67	\$0.00	\$0.00	-\$0.90	\$0.00	\$88.77	
C4_O_NR	JEMEZ SPRINGS MUNICIPAL OPER	2022	\$0.45	\$0.00	\$0.00	\$0.00	\$0,00	\$0.45	
C4_O_NR	JEMEZ SPRINGS MUNICIPAL OPER	Total	\$123.58	\$0.00	\$0.00	-\$1.24	\$0.00	\$122.34	
C4_O_R	JEMEZ SPRINGS MUNICIPAL OPER	2024	\$123.58	\$0.00	\$0.00	-\$1,24	\$0,00	\$122,34	
	JEMEZ SPRINGS MUNICIPAL OPER								
C4_O_R									
			\$43,763.49	\$0.00	\$0.00	-\$436.58	-\$102.87	\$43,224.04	\$95,384.11
C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV	Total				<b>-\$436.58</b> -\$393.84	\$0.00	\$38,991.25	\$95,384.11
C5_D_NR C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV RIO RANCHO MUNICPAL DEBT SERV	Total 2024	\$43,763.49	\$0.00	\$0.00		\$0.00 -\$13.62	\$38,991.25 \$2,721.48	\$95,384.11
<b>C5_D_NR</b> C5_D_NR C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV RIO RANCHO MUNICPAL DEBT SERV RIO RANCHO MUNICPAL DEBT SERV	Total 2024 2023	<b>\$43,763.49</b> \$39,385,09	\$0.00 \$0.00	<b>\$0.00</b> \$0.00	-\$393,84	\$0.00 -\$13.62 -\$29.76	\$38,991.25 \$2,721.48 \$335.32	\$95,384.11
C5_D_NR C5_D_NR C5_D_NR C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV RIO RANCHO MUNICPAL DEBT SERV RIO RANCHO MUNICPAL DEBT SERV RIO RANCHO MUNICPAL DEBT SERV	Total 2024	<b>\$43,763.49</b> \$39,385,09 \$2,762,59	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$393.84 -\$27.49 -\$3.39 -\$2.15	\$0.00 -\$13.62 -\$29.76 -\$19.31	\$38,991.25 \$2,721.48 \$335,32 \$213.01	\$95,384.11
C5_D_NR C5_D_NR C5_D_NR C5_D_NR C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV RIO RANCHO MUNICPAL DEBT SERV RIO RANCHO MUNICPAL DEBT SERV RIO RANCHO MUNICPAL DEBT SERV RIO RANCHO MUNICPAL DEBT SERV	Total 2024 2023 2022	\$43,763.49 \$39,385,09 \$2,762,59 \$368.47	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$393.84 -\$27.49 -\$3.39 -\$2.15 -\$1.60	\$0.00 -\$13.62 -\$29.76 -\$19.31 -\$20.78	\$38,991.25 \$2,721.48 \$335,32 \$213.01 \$158,56	\$95,384.11
C5_D_NR C5_D_NR C5_D_NR C5_D_NR C5_D_NR C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV RIO RANCHO MUNICPAL DEBT SERV	Total 2024 2023 2022 2021	\$43,763.49 \$39,385,09 \$2,762,59 \$368.47 \$234,47	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$393,84 -\$27,49 -\$3,39 -\$2,15 -\$1,60 -\$1,35	\$0.00 -\$13.62 -\$29.76 -\$19.31 -\$20.78 -\$6.03	\$38,991.25 \$2,721.48 \$335.32 \$213.01 \$158.56 \$133.68	\$95,384.11
C5_D_NR C5_D_NR C5_D_NR C5_D_NR C5_D_NR C5_D_NR C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV	Total 2024 2023 2022 2021 2020	\$43,763.49 \$39,385,09 \$2,762,59 \$368.47 \$234.47 \$180.94	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$393.84 -\$27.49 -\$3.39 -\$2.15 -\$1.60 -\$1.35 -\$1.35	\$0.00 -\$13.62 -\$29.76 -\$19.31 -\$20.78 -\$6.03 -\$3.62	\$38,991.25 \$2,721.48 \$335.32 \$213.01 \$158.56 \$133.68 \$133.61	\$95,384.11
C5_D_NR C5_D_NR C5_D_NR C5_D_NR C5_D_NR C5_D_NR C5_D_NR C5_D_NR C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV RIO RANCHO MUNICPAL DEBT SERV	Total 2024 2023 2022 2021 2020 2019	\$43,763.49 \$39,385,09 \$2,762,59 \$368.47 \$234.47 \$180.94 \$141.06	\$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 \$0.00 \$0.00 \$0.00 \$0.00	-\$393.84 -\$27.49 -\$3.39 -\$2.15 -\$1.60 -\$1.35 -\$1.35 -\$1.02	\$0.00 -\$13.62 -\$29.76 -\$19.31 -\$20.78 -\$6.03 -\$3.62 -\$1.34	\$38,991.25 \$2,721.48 \$335.32 \$213.01 \$158.56 \$133.68 \$133.61 \$101.26	\$95,384.11
C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV	Total 2024 2023 2022 2021 2020 2019 2018	\$43,763.49 \$39,385,09 \$2,762,59 \$368.47 \$234.47 \$180.94 \$141.06 \$138.58	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$393.84 -\$27.49 -\$3.39 -\$2.15 -\$1.60 -\$1.35 -\$1.35 -\$1.02 -\$1.46	\$0.00 -\$13.62 -\$29.76 -\$19.31 -\$20.78 -\$6.03 -\$3.62 -\$1.34 -\$4.39	\$38,991.25 \$2,721.48 \$335,32 \$213.01 \$158.56 \$133.68 \$133.61 \$101,26 \$144.96	\$95,384.11
C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV	Total 2024 2023 2022 2021 2020 2019 2018 2017	\$43,763.49 \$39,385.09 \$2,762.59 \$368.47 \$180,94 \$141.06 \$138.58 \$103.62 \$150.81 \$299.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$393.84 -\$27.49 -\$3.39 -\$2.15 -\$1.60 -\$1.35 -\$1.35 -\$1.02 -\$1.46 -\$2.95	\$0.00 -\$13.62 -\$29.76 -\$19.31 -\$20.78 -\$6.03 -\$3.62 -\$1.34 -\$4.39 -\$4.02	\$38,991.25 \$2,721.48 \$335.32 \$213.01 \$158.56 \$133.68 \$133.61 \$101.26 \$144.96 \$292.53	\$95,384.11
C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV	Total 2024 2023 2022 2021 2020 2019 2018 2017 2016	\$43,763.49 \$39,385.09 \$2,762.59 \$368.47 \$234.47 \$180.94 \$141.06 \$138.58 \$103.62 \$150.81 \$299.50 -\$1,64	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$393.84 -\$27.49 -\$3.39 -\$2.15 -\$1.60 -\$1.35 -\$1.02 -\$1.46 -\$2.95 \$0.02	\$0.00 -\$13.62 -\$29.76 -\$19.31 -\$20.78 -\$6.03 -\$3.62 -\$1.34 -\$4.39 -\$4.02 \$0.00	\$38,991.25 \$2,721.48 \$335,32 \$213.01 \$158.56 \$133.68 \$133.61 \$101.26 \$144.96 \$292.53 -\$1.62	\$95,384.11
C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV	Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 2014 Total	\$43,763.49 \$39,385.09 \$2,762.59 \$368.47 \$234.47 \$180.94 \$141.06 \$138.58 \$103.62 \$150.81 \$299.50 \$1,64	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$393.84 -\$27.49 -\$3.39 -\$2.15 -\$1.60 -\$1.35 -\$1.02 -\$1.46 -\$2.95 \$0.02 -\$526.88	\$0.00 -\$13.62 -\$29.76 -\$19.31 -\$20.78 -\$6.03 -\$3.62 -\$1.34 -\$4.39 -\$4.02 -\$0.00	\$38,991.25 \$2,721.48 \$335.32 \$213.01 \$158.56 \$133.68 \$133.61 \$101.26 \$144.96 \$292.53 \$1 62 \$52,160.07	\$95,384.11
C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV	Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 2014 Total 2024	\$43,763.49 \$39,385.09 \$2,762.59 \$368.47 \$134.47 \$180.94 \$141.06 \$138.58 \$103.62 \$150.81 \$299.50 \$1,64 \$56,903.07 \$51,899.65	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$393.84 -\$27.49 -\$3.39 -\$2.15 -\$1.60 -\$1.35 -\$1.02 -\$1.46 -\$2.95 \$0.02 -\$526.88 -\$476.83	\$0.00 -\$13.62 -\$29.76 -\$19.31 -\$20.78 -\$6.03 -\$3.62 -\$1.34 -\$4.39 -\$4.02 \$0.00 -\$4,216.12	\$38,991.25 \$2,721.48 \$335.32 \$213.01 \$158.56 \$133.68 \$133.61 \$101.26 \$144.96 \$292.53 \$162 \$52,160.07	\$95,384.11
C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV	Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 2014 Total 2024 2023	\$43,763.49 \$39,385.09 \$2,762.59 \$368.47 \$234.47 \$180.94 \$141.06 \$138.58 \$103.62 \$150.81 \$299.50 \$1,64 \$56,903.07 \$51,899.65 \$4,101.25	\$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	-\$393.84 -\$27.49 -\$3.39 -\$2.15 -\$1.60 -\$1.35 -\$1.02 -\$1.46 -\$2.95 \$0.02 -\$526.88 -\$476.83 -\$41.02	\$0.00 -\$13.62 -\$29.76 -\$19.31 -\$20.78 -\$6.03 -\$3.62 -\$1.34 -\$4.39 -\$4.02 \$0.00 -\$4.216.12 -\$0.00	\$38,991.25 \$2,721.48 \$335.32 \$213.01 \$158.55 \$133.68 \$133.61 \$101.26 \$144.96 \$292.53 \$1.62 \$52,160.07 \$47,206.70 \$4,060.23	\$95,384.11
C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV	Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 2014 Total 2024 2023 2022	\$43,763.49 \$39,385.09 \$2,762.59 \$368.47 \$234.47 \$180.94 \$141.06 \$138.58 \$103.62 \$150.81 \$299.50 \$1,84 \$56,903.07 \$51,899.65 \$4,101.25 \$853,91	\$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	-\$393.84 -\$27.49 -\$3.39 -\$2.15 -\$1.60 -\$1.35 -\$1.35 -\$1.02 -\$1.46 -\$2.95 -\$0.02 -\$526.88 -\$476.83 -\$41.02 -\$8.54	\$0.00 -\$13.62 -\$29.76 -\$19.31 -\$20.78 -\$6.03 -\$3.62 -\$1.34 -\$4.39 -\$4.02 \$0.00 -\$4,216.12 -\$4.216.12 -\$0.00 \$0.00	\$38,991.25 \$2,721.48 \$335.32 \$213.01 \$158.56 \$133.61 \$101.26 \$144.96 \$292.53 \$162 \$52,160.07 \$47,206.70 \$4,060.23 \$845.37	\$95,384.11
C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV	Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 2014 Total 2024 2023 2022 2021	\$43,763.49 \$39,385.09 \$2,762.59 \$368.47 \$180.94 \$141.06 \$138.58 \$103.62 \$150.81 \$299.50 \$1,64 \$56,903.07 \$51,899.65 \$4,101.25 \$853.91 \$39.72	\$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 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$393.84 -\$27.49 -\$3.39 -\$2.15 -\$1.60 -\$1.35 -\$1.35 -\$1.02 -\$1.46 -\$2.95 \$0.02 -\$526.88 -\$476.83 -\$41.02 -\$8.54 -\$0.40	\$0.00 -\$13.62 -\$29.76 -\$19.31 -\$20.78 -\$6.03 -\$3.62 -\$1.34 -\$4.39 -\$4.02 \$0.00 -\$4,216.12 -\$4,216.12 -\$0.00 \$0.00	\$38,991.25 \$2,721.48 \$335.32 \$213.01 \$158.55 \$133.61 \$101.26 \$144.96 \$292.53 \$16.00.70 \$47,206.70 \$4,060.23 \$45.37 \$39.32	\$95,384.11
C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV	Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 2014 Total 2024 2023 2022	\$43,763.49 \$39,385.09 \$2,762.59 \$368.47 \$234.47 \$180.94 \$141.06 \$138.58 \$103.62 \$150.81 \$299.50 \$1,84 \$56,903.07 \$51,899.65 \$4,101.25 \$853,91	\$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	-\$393.84 -\$27.49 -\$3.39 -\$2.15 -\$1.60 -\$1.35 -\$1.35 -\$1.02 -\$1.46 -\$2.95 -\$0.02 -\$526.88 -\$476.83 -\$41.02 -\$8.54	\$0.00 -\$13.62 -\$29.76 -\$19.31 -\$20.78 -\$6.03 -\$3.62 -\$1.34 -\$4.39 -\$4.02 \$0.00 -\$4,216.12 -\$4.216.12 -\$0.00 \$0.00	\$38,991.25 \$2,721.48 \$335.32 \$213.01 \$158.56 \$133.61 \$101.26 \$144.96 \$292.53 \$162 \$52,160.07 \$47,206.70 \$4,060.23 \$845.37	\$95,384.11
C5_D_NR C5_D_R C5_D_R C5_D_R C5_D_R C5_D_R C5_D_R C5_D_R	RIO RANCHO MUNICPAL DEBT SERV	Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 2014 Total 2024 2023 2022 2021 2017	\$43,763.49 \$39,385.09 \$2,762.59 \$368.47 \$234.47 \$180.94 \$141.06 \$138.58 \$103.62 \$150.81 \$299.50 \$1,849 \$56,903.07 \$51,899.65 \$4,101.25 \$853.91 \$39.72 \$8,54	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$393.84 -\$27.49 -\$3.39 -\$2.15 -\$1.60 -\$1.35 -\$1.95 -\$1.02 -\$1.46 -\$2.95 \$0.02 -\$26.88 -\$476.83 -\$41.02 -\$8.54 -\$0.40 -\$0.09	\$0.00 -\$13.62 -\$29.76 -\$19.31 -\$20.78 -\$6.03 -\$3.62 -\$1.34 -\$4.39 -\$4.02 -\$0.00 -\$4.216.12 -\$4.216.02 -\$0.00 -\$0.00 -\$0.00	\$38,991.25 \$2,721.48 \$335.32 \$213.01 \$158.55 \$133.61 \$101.26 \$144.96 \$292.53 \$16.00.70 \$47,206.70 \$4,060.23 \$45.37 \$39.32	\$95,384.11 \$240,213.13
C5_D_NR C5_D_R	RIO RANCHO MUNICPAL DEBT SERV	Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 2014 Total 2024 2023 2022 2021 2017 Total	\$43,763.49 \$39,385.09 \$2,762.59 \$368.47 \$234.47 \$180.94 \$141.06 \$138.58 \$103.62 \$150.81 \$299.50 \$1,64 \$56,903.07 \$51,899.65 \$4,101.25 \$853.91 \$39.72 \$8,54	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$393.84 -\$27.49 -\$3.39 -\$2.15 -\$1.60 -\$1.35 -\$1.35 -\$1.35 -\$1.02 -\$1.46 -\$2.95 -\$0.08 -\$476.83 -\$41.02 -\$8.54 -\$0.40 -\$0.99 -\$1,130.86	\$0.00 -\$13.62 -\$29.76 -\$19.31 -\$20.78 -\$6.03 -\$3.62 -\$1.34 -\$4.39 -\$4.02 \$0.00 -\$4,216.12 -\$4,216.12 -\$0.00 \$0.00	\$38,991.25 \$2,721.48 \$335.32 \$213.01 \$158.55 \$133.68 \$133.61 \$101.26 \$144.95 \$292.53 \$162 \$27.460.07 \$47,206.70 \$4,060.23 \$845.37 \$39.32 \$8,45	
C5_D_NR C5_D_R	RIO RANCHO MUNICPAL DEBT SERV	Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 2014 Total 2024 2023 2022 2021 2017 Total 2024	\$43,763.49 \$39,385.09 \$2,762.59 \$388.47 \$130.94 \$141.06 \$138.58 \$103.62 \$150.81 \$299.50 \$1,84 \$56,903.07 \$51,899.65 \$4,101.25 \$853.91 \$39,72 \$8,54	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 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C5_D_NR C5_D_R	RIO RANCHO MUNICPAL DEBT SERV RIO RANCHO MUNICPAL DEBT	Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 2014 Total 2024 2023 2022 2021 2017  Total 2024 2023 2022 2021 2017	\$43,763.49 \$39,385.09 \$2,762.59 \$368.47 \$234.47 \$180.94 \$141.06 \$138.58 \$103.62 \$150.81 \$299.50 \$1,64 \$56,903.07 \$51,899.65 \$4,101.25 \$853,91 \$39.72 \$8.54 \$113,369.20 \$100,815.04 \$7,624.05 \$1,017.61	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 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C5_D_NR C5_D_R	RIO RANCHO MUNICPAL DEBT SERV RIO RANCHO MUNICPAL DEBT RIO RANCHO MUNICPAL OPER	Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 2014 Total 2024 2023 2022 2021 2017  Total 2024 2023 2022 2021 2017	\$43,763.49 \$39,385.09 \$2,762.59 \$368.47 \$234.47 \$180.94 \$141.06 \$138.58 \$103.62 \$150.81 \$299.50 \$1,64 \$56,903.07 \$51,899.65 \$4,101.25 \$853.91 \$39.72 \$853.91 \$39.72 \$10,815.04 \$7,624.05 \$1,017.61 \$606.67 \$415.31	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 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C5_D_NR C5_D_R C5_D_NR C5_D_NR C5_D_NR C5_D_NR C5_D_NR C5_D_NR C5_D_NR C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV RIO RANCHO MUNICPAL OPER	Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 2014 Total 2024 2023 2022 2021 2017  Total 2024 2023 2022 2021 2017	\$43,763.49 \$39,385.09 \$2,762.59 \$368.47 \$234.47 \$180.94 \$141.06 \$138.58 \$103.62 \$150.81 \$299.50 \$1,84 \$56,903.07 \$51,899.65 \$4,101.25 \$853.91 \$39.72 \$8.54 \$113,369.20 \$100,815.04 \$7,624.05 \$1,017.61 \$606.67 \$415.31 \$389.56	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 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C5_D_NR C5_D_R C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV RIO RANCHO MUNICPAL OPER	Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 2014 Total 2024 2023 2022 2021 2017  Total 2024 2023 2022 2021 2017	\$43,763.49 \$39,385.09 \$2,762.59 \$368.47 \$130.94 \$141.06 \$138.58 \$103.62 \$150.81 \$299.50 \$1,64 \$56,903.07 \$51,899.65 \$4,101.25 \$853.91 \$39,72 \$8,54 \$113,369.20 \$100,815.04 \$7,624.05 \$1,017.61 \$606.67 \$415.31 \$389.56 \$383.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 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C5_D_NR C5_D_R C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV RIO RANCHO MUNICPAL DEBT RIO RANCHO MUNICPAL OPER	Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 2014 Total 2024 2023 2022 2021 2017  Total 2024 2023 2022 2021 2017	\$43,763.49 \$39,385.09 \$2,762.59 \$368.47 \$234.47 \$180.94 \$141.06 \$138.58 \$103.62 \$150.81 \$299.50 \$1,64 \$56,903.07 \$51,899.65 \$4,101.25 \$853.91 \$39.72 \$8,54 \$113,369.20 \$100,815.04 \$7,624.05 \$1,017.61 \$606.67 \$415.31 \$389.56 \$383.00 \$386.48	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 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C5_D_NR C5_D_R C5_D_R C5_D_R C5_D_R C5_D_R C5_D_R C5_D_R C5_D_R C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV RIO RANCHO MUNICPAL OPER	Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 2014 Total 2024 2023 2022 2021 2017  Total 2024 2023 2022 2021 2017 2018 2019 2018 2019 2018 2019 2018 2019 2018 2017 2016 2015 2014 2017 2016 2015 2014 Total	\$43,763.49 \$39,385.09 \$2,762.59 \$368.47 \$234.47 \$180.94 \$141.06 \$138.58 \$103.62 \$150.81 \$299.50 \$1,64 \$56,903.07 \$51,899.65 \$4,101.25 \$853.91 \$39.72 \$8,54 \$113,369.20 \$100,815.04 \$7,624.05 \$1,017.61 \$606.67 \$415.31 \$389.56 \$383.00 \$386.48 \$572.27 \$1,164.79 \$1,164.79 \$1,55.58 \$139,884.35	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$393.84 -\$27.49 -\$3.39 -\$2.15 -\$1.60 -\$1.35 -\$1.35 -\$1.35 -\$1.02 -\$1.46 -\$2.95 -\$0.02 -\$6.88 -\$476.83 -\$41.02 -\$8.54 -\$0.40 -\$0.09 -\$1,130.86 -\$1,008.14 -\$75.86 -\$1,008.14 -\$75.86 -\$3.73 -\$3.81 -\$5.57 -\$3.68 -\$3.73 -\$3.81 -\$5.66 -\$1.149 -\$0.06 -\$1,295.53 -\$1,168.61 -\$103.63	\$0.00 -\$13.62 -\$29.76 -\$19.31 -\$20.78 -\$6.03 -\$3.62 -\$1.34 -\$4.39 -\$4.02 -\$0.00 -\$4.216.12 -\$4.216.12 -\$4.216.14 -\$0.00 -\$0.00 -\$37.59 -\$82.20 -\$49.95 -\$47.69 -\$16.66 -\$10.00 -\$55.01 -\$16.66 -\$15.65 -\$0.00 -\$10.332.62 -\$10,332.62 -\$10,332.62	\$38,991.25 \$2,721.48 \$3335.32 \$213.01 \$158.56 \$133.81 \$101.26 \$144.96 \$292.53 \$16.007 \$47,206.70 \$4,060.23 \$8445.37 \$39.32 \$8445.37 \$39.32 \$8,455 \$111,956.93 \$9,906.90 \$7,510.60 \$926.06 \$551.15 \$363.94 \$369.27 \$377.66 \$550.05 \$1,137.65 \$1137.65 \$250.25 \$115,691.37	
C5_D_NR C5_D_R C5_D_R C5_D_R C5_D_R C5_D_R C5_D_R C5_D_R C5_D_R C5_D_R C5_D_NR C5_D_R C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV RIO RANCHO MUNICPAL DEBT	Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 2014 Total 2024 2023 2022 2021 2017  Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 2014 Total 2024	\$43,763.49 \$39,385.09 \$2,762.59 \$368.47 \$180.94 \$141.06 \$138.58 \$103.62 \$150.81 \$299.50 \$1.64 \$56,903.07 \$51,899.65 \$4,101.25 \$853.91 \$39.72 \$8.54 \$113,369.20 \$100,815.04 \$7,624.05 \$1,101.61 \$606.67 \$415.31 \$389.56 \$383.00 \$386.48 \$572.27 \$1,164.79 \$9,55.58 \$139,884.35 \$127,192.53 \$10,962.62 \$2,193.65	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$393.84 -\$27.49 -\$3.39 -\$2.15 -\$1.60 -\$1.35 -\$1.35 -\$1.35 -\$1.35 -\$1.35 -\$1.46 -\$2.95 -\$0.08 -\$476.83 -\$41.02 -\$8.54 -\$0.40 -\$0.99 -\$1,130.86 -\$1,008.14 -\$75.86 -\$1,35 -\$5.57 -\$3.68 -\$1,168.61 -\$103.63 -\$1,168.61 -\$103.63	\$0.00 -\$13.62 -\$29.76 -\$19.31 -\$20.78 -\$6.03 -\$3.62 -\$1.34 -\$4.39 -\$4.02 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$281.41 -\$0.00 -\$37.59 -\$42.66 -\$10.66 -\$16.66 -\$15.66 -\$15.66 -\$15.66 -\$15.66 -\$15.66 -\$15.66 -\$15.66 -\$15.66 -\$15.66	\$38,991.25 \$2,721.48 \$335.32 \$213.01 \$158.55 \$133.61 \$101.26 \$144.96 \$292.53 \$416.007 \$47,206.70 \$4,060.23 \$845.37 \$39.32 \$8.45 \$111,956.93 \$99,806.90 \$7,510.60 \$926.06 \$551.15 \$363.94 \$369.17 \$369.27 \$377.68 \$550.05 \$1,137.65 \$550.05 \$1,137.65 \$550.05 \$1,137.65 \$350.94 \$369.17	
C5_D_NR C5_D_R C5_D_R C5_D_R C5_D_R C5_D_R C5_D_R C5_D_R C5_D_R C5_D_NR	RIO RANCHO MUNICPAL DEBT SERV RIO RANCHO MUNICPAL OPER	Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 2014 Total 2024 2023 2022 2021 2017  Total 2024 2023 2022 2021 2017  Total 2024 2023 2022 2021 2017 2016 2017 2016 2017 2016 2017 2018 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2018 2017 2018 2018 2017 2018 2018 2017 2018 2024 2023	\$43,763.49 \$39,385.09 \$2,762.59 \$368.47 \$234.47 \$180.94 \$141.06 \$138.58 \$103.62 \$150.81 \$299.50 \$164 \$56,903.07 \$51,899.65 \$4,101.25 \$853.91 \$39.72 \$8.54 \$113,369.20 \$100,815.04 \$7,624.05 \$1,017.61 \$368.687 \$415.31 \$389.58 \$389.58 \$389.58 \$389.58 \$389.58 \$389.58 \$389.58 \$389.58 \$389.58 \$389.58 \$389.58 \$389.58 \$389.58 \$389.58 \$389.58 \$389.58 \$389.58 \$389.58 \$389.58 \$389.58 \$389.58 \$389.58 \$389.58 \$389.58 \$389.58 \$389.58 \$389.58 \$389.58 \$389.58 \$389.58 \$389.58 \$389.58	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$393.84 -\$27.49 -\$3.39 -\$2.15 -\$1.60 -\$1.35 -\$1.35 -\$1.35 -\$1.02 -\$1.46 -\$2.95 -\$0.02 -\$6.88 -\$476.83 -\$41.02 -\$8.54 -\$0.40 -\$0.09 -\$1,130.86 -\$1,008.14 -\$75.86 -\$1,008.14 -\$75.86 -\$3.73 -\$3.81 -\$5.57 -\$3.68 -\$3.73 -\$3.81 -\$5.66 -\$1.149 -\$0.06 -\$1,295.53 -\$1,168.61 -\$103.63	\$0.00 -\$13.62 -\$29.76 -\$19.31 -\$20.78 -\$6.03 -\$3.62 -\$1.34 -\$4.39 -\$4.02 -\$0.00 -\$4.216.12 -\$4.216.12 -\$4.216.14 -\$0.00 -\$0.00 -\$37.59 -\$82.20 -\$49.95 -\$47.69 -\$16.66 -\$10.00 -\$55.01 -\$16.66 -\$15.65 -\$0.00 -\$10.332.62 -\$10,332.62 -\$10,332.62	\$38,991.25 \$2,721.48 \$3335.32 \$213.01 \$158.56 \$133.81 \$101.26 \$144.96 \$292.53 \$16.007 \$47,206.70 \$4,060.23 \$8445.37 \$39.32 \$8445.37 \$39.32 \$8,455 \$111,956.93 \$9,906.90 \$7,510.60 \$926.06 \$551.15 \$363.94 \$369.27 \$377.66 \$550.05 \$1,137.65 \$1137.65 \$250.25 \$115,691.37	

		T-4-1	\$1,042.37	\$0.00	\$0.00	-\$10.43	\$0.00	\$1,031.94	\$2,146.20
C6_O_NR	SAN YSIDRO MUNICIPAL OPER	<b>Total</b> 2024	\$1,012.62	\$0.00	\$0.00	-\$10.13	\$0,00	\$1,002.49	
C6_O_NR	SAN YSIDRO MUNICIPAL OPER SAN YSIDRO MUNICIPAL OPER	2023	\$29.75	\$0.00	\$0.00	-\$0,30	\$0,00	\$29.45	
C6_O_NR C6_O_R	SAN YSIDRO MUNICIPAL OPER	Total	\$1,125.52	\$0.00	\$0.00	-\$11.26	\$0.00	\$1,114.26	
C6_O_R	SAN YSIDRO MUNICIPAL OPER	2024	\$569,44	\$0.00	\$0.00	-\$5,70	\$0,00	\$563.74	
C6_O_R	SAN YSIDRO MUNICIPAL OPER	2023	\$120,65	\$0,00	\$0,00	-\$1.21	\$0.00	\$119.44	
C6_O_R	SAN YSIDRO MUNICIPAL OPER	2022	\$119,35	\$0.00	\$0,00	-\$1,19	\$0.00 \$0.00	\$118.16 \$217.53	
C6_O_R	SAN YSIDRO MUNICIPAL OPER	2021	\$219.73	\$0.00	\$0,00	-\$2,20 -\$0,68	\$0.00	\$67.39	
C6_O_R	SAN YSIDRO MUNICIPAL OPER	2020	\$68.07	\$0.00	\$0.00 \$0.00	-\$0.09	\$0,00	\$9.29	
C6_O_R	SAN YSIDRO MUNICIPAL OPER	2017	\$9.38	\$0.00 \$0.00	\$0.00	-\$0.09	\$0.00	\$9.30	
C6_O_R	SAN YSIDRO MUNICIPAL OPER	2016 2015	\$9,39 \$9.51	\$0.00	\$0.00	-\$0.10	\$0.00	\$9.41	
C6_O_R	SAN YSIDRO MUNICIPAL OPER	2015	Ψ3.51	40,00				ARRAM TANDET PROSTORIO	
CNTY1_D_NR	COUNTY DEBT SERV	Total	\$30,967.37	\$0,00	\$0.00	-\$224.02	-\$8,568,26	522,175.09	\$61,646.53
CNTY1_D_NR	COUNTY DEBT SERV	2024	\$28,204.76	\$0.00	\$0.00	-\$282.05	\$0,00	\$27,922.71	
CNTY1_D_NR	COUNTY DEBT SERV	2023	\$1,329,19	\$0_00	\$0.00	\$7.27	-\$2,057.34	-\$720.88 -\$1,957.98	
CNTY1_D_NR	COUNTY DEBT SERV	2022	\$538,81	\$0.00	\$0.00	\$19.78	-\$2,516.57 -\$1,118.30	-\$963.87	
CNTY1_D_NR	COUNTY DEBT SERV	2021	\$144.70	\$0.00 \$0.00	\$0.00 \$0.00	\$9,73 \$8,72	-\$967.75	-\$864.52	
CNTY1_D_NR	COUNTY DEBT SERV	2020	\$94.51 \$96.91	\$0.00	\$0.00	\$9.94	-\$1.091.99	-\$985.14	
CNTY1_D_NR	COUNTY DEBT SERV	2019 2018	\$65.90	\$0,00	\$0.00	\$7.08	-\$774.99	-\$702.01	
CNTY1_D_NR	COUNTY DEBT SERV	2017	\$120.52	\$0.00	\$0.00	-\$1.07	-\$13.11	\$106.34	
CNTY1_D_NR CNTY1_D_NR	COUNTY DEBT SERV COUNTY DEBT SERV	2016	\$167.60	\$0.00	\$0.00	-\$1.51	-\$15.55	\$150,54	
CNTY1_D_NR	COUNTY DEBT SERV	2015	\$204.94	\$0.00	\$0.00	-\$1.91	-\$12.66	\$190.37	
CNTY1_D_NR	COUNTY DEBT SERV	2014	-\$0.47	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.47	
CNTY1_D_R	COUNTY DEBT SERV	Total	\$41,668.37	\$0.00	\$0.00	-\$398,73	-\$1,796.20	\$39,471.44	
CNTY1_D_R	COUNTY DEBT SERV	2024	\$39,132.96	\$0,00	\$0.00	-\$373.42 -\$16,15	-\$1,791.52 -\$3.95	\$36,968.02 \$1,597.64	
CNTY1_D_R	COUNTY DEBT SERV	2023	\$1,617.74	\$0.00	\$0,00 \$0.00	-\$16,15 -\$5.52	\$0.00	\$547.16	
CNTY1_D_R	COUNTY DEBT SERV	2022	\$552,68 \$114.61	\$0.00 \$0.00	\$0.00	-\$3.52 -\$1.14	\$0.00	\$113.47	
CNTY1_D_R	COUNTY DEBT SERV	2021 2020	\$55.27	\$0.00	\$0.00	-\$0,56	\$0,00	\$54.71	
CNTY1_D_R	COUNTY DEBT SERV	2020	\$66.87	\$0.00	\$0,00	-\$0,67	\$0.00	\$66.20	
CNTY1_D_R	COUNTY DEBT SERV COUNTY DEBT SERV	2018	\$67.87	\$0.00	\$0.00	-\$0,68	-\$0.73	\$66.46	
CNTY1_D_R CNTY1_D_R	COUNTY DEBT SERV	2017	\$27.60	\$0.00	\$0,00	-\$0.29	\$0.00	\$27.31	
CNTY1_D_R	COUNTY DEBT SERV	2016	\$13.00	\$0.00	\$0.00	-\$0.13	\$0,00	\$12.87	
CNTY1_D_R	COUNTY DEBT SERV	2015	\$17.77	\$0.00	\$0.00	-\$0.17	\$0.00	\$17.60	
		Take 1	\$229,735.73	242 148 81	\$19 DEA 29	-\$1,058.45	-\$123,891.75	\$135,998.63	\$398,435.30
CNTY1_O_NR	COUNTY OPER	2024	\$188,768.77		\$12,960.94	-\$1,887.67	\$0.00	\$204,096.24	
CNTY1_O_NR	COUNTY OPER	2023	\$22,701.33	\$6,931.57	\$5,629.25	\$124.36	-\$35,137.69	\$248.82	
CNTY1_O_NR	COUNTY OPER COUNTY OPER	2022	\$7,536.00	\$895.05	\$474.10	\$276,61	-\$35,198.04	-\$26,016,28	
CNTY1_O_NR CNTY1_O_NR	COUNTY OPER	2021	\$1,751.05	\$0.00	\$0.00	\$117.80	-\$13,532.48	-\$11,663,63	
		2020	\$1,222,31	\$0.00	\$0.00	\$112.95	-\$12,516,36	-\$11,181.10	
CNTY1_O_NR	COUNTY OPER COUNTY OPER		\$1,222,31 \$1,201.20	\$0.00 \$0.00	\$0.00	\$123.34	-\$13,535.38	-\$12,210.84	
	COUNTY OPER	2020 2019 2018	\$1,222,31 \$1,201.20 \$1,150.16	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$123.34 \$123.76	-\$13,535.38 -\$13,526.37	-\$12,210.84 -\$12,252.45	
CNTY1_O_NR CNTY1_O_NR	COUNTY OPER COUNTY OPER COUNTY OPER COUNTY OPER	2020 2019 2018 2017	\$1,222,31 \$1,201.20 \$1,150.16 \$1,267.75	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$123.34 \$123.76 -\$11.30	-\$13,535.38 -\$13,526.37 -\$137.97	-\$12,210.84 -\$12,252.45 \$1,118.48	
CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR	COUNTY OPER COUNTY OPER COUNTY OPER COUNTY OPER COUNTY OPER COUNTY OPER	2020 2019 2018 2017 2016	\$1,222,31 \$1,201.20 \$1,150.16 \$1,267.75 \$1,656,72	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$123.34 \$123.76 -\$11.30 -\$15.03	-\$13,535.38 -\$13,526.37 -\$137.97 -\$153,73	-\$12,210.84 -\$12,252.45 \$1,118.48 \$1,487.96	
CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR	COUNTY OPER	2020 2019 2018 2017 2016 2015	\$1,222.31 \$1,201.20 \$1,150.16 \$1,267.75 \$1,656.72 \$2,489.46	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$67.99	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$123.34 \$123.76 -\$11.30 -\$15.03 -\$23.36	-\$13,535.38 -\$13,526.37 -\$137.97 -\$153,73 -\$153,73	-\$12,210.84 -\$12,252.45 \$1,118.48	
CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR	COUNTY OPER	2020 2019 2018 2017 2016 2015 2014	\$1,222.31 \$1,201.20 \$1,150.16 \$1,267.75 \$1,656.72 \$2,489.46 \$9.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$67.99 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$123.34 \$123.76 -\$11.30 -\$15.03	-\$13,535.38 -\$13,526.37 -\$137.97 -\$153,73	-\$12,210.84 -\$12,252.45 \$1,118.48 \$1,487.96 \$2,380.36	
CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR	COUNTY OPER	2020 2019 2018 2017 2016 2015 2014	\$1,222.31 \$1,201.20 \$1,150.16 \$1,267.75 \$1,656.72 \$2,489.46	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$67.99 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$123.34 \$123.76 -\$11.30 -\$15.03 -\$23.36 \$0.09	-\$13,535.38 -\$13,526.37 -\$137.97 -\$153.73 -\$153.73 \$0.00 -\$9,880.07 -\$9,752.54	-\$12,210.84 -\$12,252.45 \$1,118.48 \$1,487.96 \$2,380.36 -\$8.93 \$262,436.67 \$218,431.16	
CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_R CNTY1_O_R	COUNTY OPER	2020 2019 2018 2017 2016 2015 2014	\$1,222.31 \$1,201.20 \$1,150.16 \$1,267.75 \$1,656.72 \$2,489.46 \$9.02 \$236.669.52	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$67.99 \$0.00 \$23,521.62	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$14,116.30	\$123.34 \$123.76 -\$11.30 -\$15.03 -\$23.36 \$0.09 \$2,270.70 -\$2,032.77 -\$162.14	-\$13,535.38 -\$13,526.37 -\$137.97 -\$153.73 -\$153.73 \$0.00 -\$9,800.07 -\$9,752.54 -\$39.68	-\$12,210.84 -\$12,252.45 \$1,118.48 \$1,487.96 \$2,380.36 -\$8.93 \$262,436.57 \$218,431.16 \$29,445.21	
CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_R CNTY1_O_R CNTY1_O_R	COUNTY OPER	2020 2019 2018 2017 2016 2015 2014 Total	\$1,222,31 \$1,201,20 \$1,150.16 \$1,267.75 \$1,656.72 \$2,489.46 \$9,02 \$236,865 \$213,028.93 \$16,254.80 \$4,608.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$67.99 \$0.00 \$23,521.62 \$8,153.21 \$9,164.66 \$3,607.85	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$14,116.30 \$9,034.33 \$4,227.57 \$619.00	\$123.34 \$123.76 -\$11.30 -\$15.03 -\$23.36 \$0.09 \$2,270.70 -\$2,032.77 -\$162.14 -\$46.07	-\$13,535.38 -\$13,526.37 -\$137.97 -\$153.73 -\$153.73 \$0.00 -\$9,800.07 -\$9,752.54 -\$39.88 -\$0.01	-\$12,210.84 -\$12,252.45 \$1,118.48 \$1,487.96 \$2,380.36 -\$8.93 \$262,436.57 \$218,431.16 \$29,445.21 \$8,788.97	
CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_R CNTY1_O_R	COUNTY OPER	2020 2019 2018 2017 2016 2015 2014 Total 2024 2023 2022 2021	\$1,222,31 \$1,201,20 \$1,150,16 \$1,267,75 \$1,656,72 \$2,489,46 \$9,02 \$236,869,52 \$213,028,93 \$16,254,80 \$4,606,20 \$845,33	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$67.99 \$0.00 \$23,521.52 \$8,153.21 \$9,164.66 \$3,607.85 \$381.24	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$14,116.30 \$4,227.57 \$619.00 \$51.50	\$123.34 \$123.76 -\$11.30 -\$15.03 -\$23.36 \$0.09 \$2,270.70 -\$2,032.77 -\$162.14 -\$46.07 -\$8.46	-\$13,535.38 -\$13,526.37 -\$137.97 -\$153,73 -\$153,73 -\$153,73 -\$0.00 -\$9,800.07 -\$9,752.54 -\$39.68 -\$0.01 \$0.01	-\$12,210.84 -\$12,252.45 \$1,118.48 \$1,487.96 \$2,360.36 -\$8.93 \$262,435.57 \$218,431.16 \$29,445.21 \$8,788.97 \$1,269.62	
CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_R CNTY1_O_R CNTY1_O_R CNTY1_O_R CNTY1_O_R CNTY1_O_R CNTY1_O_R	COUNTY OPER	2020 2019 2018 2017 2016 2015 2014 Total 2024 2023 2022 2021 2020	\$1,222.31 \$1,201.20 \$1,150.16 \$1,267.75 \$1,656.72 \$2,489.46 \$9.02 \$206.669.52 \$213,028.93 \$16,254.80 \$4,608.20 \$845.33 \$483.31	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$67.99 \$0.00 \$23,521.62 \$8,153.21 \$9,164.66 \$3,607.85 \$381.24 \$294.63	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$14,116.30 \$9,034.33 \$4,227.57 \$619.00 \$51.50 \$25.04	\$123.34 \$123.76 -\$11.30 -\$15.03 -\$23.36 \$0.09 -\$2,270.70 -\$2,032.77 -\$162.14 -\$46.07 -\$8.46 -\$4.84	-\$13,535.38 -\$13,526.37 -\$137.97 -\$153,73 -\$153,73 -\$0.00 -\$9,800,07 -\$9,752.54 -\$39,68 -\$0.01 \$0.04	-\$12,210.84 -\$12,252.45 \$1,118.48 \$1,487.96 \$2,380.36 -\$8.93 \$262,435.67 \$218,431.16 \$29,445.21 \$8,788.97 \$1,269.62 \$798.18	
CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_R	COUNTY OPER	2020 2019 2018 2017 2016 2015 2014 Total 2024 2023 2022 2021 2020 2019	\$1,222.31 \$1,207.25 \$1,150.16 \$1,267.75 \$1,856.72 \$2,489.46 -\$9,02 \$236.869.52 \$213,028.93 \$16,254.80 \$4,608.20 \$845.33 \$483.31 \$519.99	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$67.99 \$0.00 \$23,521.62 \$8,153.21 \$9,164.66 \$3,607.85 \$381.24 \$294.63 \$280.22	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$14,116.30 \$9.034.33 \$4,227.57 \$619.00 \$51.50 \$25.04	\$123.34 \$123.76 -\$11.30 -\$15.03 -\$23.36 \$0.09 -\$2,270.70 -\$2,032.77 -\$162.14 -\$46.07 -\$8.46 -\$4.84 -\$5.20	-\$13,535.38 -\$13,526.37 -\$137.97 -\$153.73 -\$153.73 -\$0.00 -\$9,800.07 -\$9,752.54 -\$39,88 -\$0.01 -\$0.04 -\$0.04	-\$12,210.84 -\$12,252.45 \$1,118.48 \$1,487.96 \$2,380.36 -\$8.93 \$262,436.57 \$218,431.16 \$29,445.21 \$8,788.97 \$1,269.62 \$798.18 \$818.96	
CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_R	COUNTY OPER	2020 2019 2018 2017 2016 2015 2014 Total 2024 2023 2022 2021 2020 2019 2018	\$1,222.31 \$1,201.20 \$1,150.16 \$1,267.75 \$1,656.72 \$2,489.46 -\$9,02 \$236.869.52 \$213,028.93 \$16,254.80 \$4,608.20 \$845.33 \$483.31 \$519.99 \$738.82	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$67.99 \$0.00 \$23,521.62 \$8,153.21 \$9,164.66 \$3,607.85 \$381.24 \$294.63 \$280.22 \$323.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$14,116.30 \$9.034.33 \$4,227.57 \$619.00 \$51.50 \$23.94 \$22.76	\$123.34 \$123.76 -\$11.30 -\$15.03 -\$23.36 \$0.09 -\$2,270.70 -\$2,032.77 -\$162.14 -\$46.07 -\$8.46 -\$4.84 -\$5.20 -\$7.31	-\$13,535.38 -\$13,526.37 -\$137.97 -\$153.73 -\$153.73 -\$0.00 -\$9,800.07 -\$9,752.54 -\$39.68 -\$0.01 \$0.01 \$0.04 \$0.01 -\$7,91	-\$12,210.84 -\$12,252.45 \$1,118.48 \$1,487.96 \$2,380.36 -\$8.93 \$262,435.67 \$218,431.16 \$29,445.21 \$8,788.97 \$1,269.62 \$798.18	
CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_R	COUNTY OPER	2020 2019 2018 2017 2016 2015 2014 Total 2024 2023 2022 2021 2020 2019 2018 2017	\$1,222.31 \$1,201.20 \$1,150.16 \$1,267.75 \$1,656.72 \$2,489.46 -\$9.02 \$206,869.52 \$213,028.93 \$16,254.80 \$4,608.20 \$44,608.20 \$485.33 \$483.31 \$519.99 \$738.82 \$179.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$67.99 \$0.00 \$23,521.62 \$8,153.21 \$9,164.66 \$3,607.85 \$381.24 \$294.63 \$280.22 \$323.20 \$402.83	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$14,116.30 \$9,034.33 \$4,227.57 \$619.00 \$51.50 \$25.04 \$22.94 \$22.76 \$32.20	\$123.34 \$123.76 -\$11.30 -\$15.03 -\$23.36 \$0.09 \$2,270.70 -\$2,032.77 -\$162.14 -\$46.07 -\$8.46 -\$4.84 -\$5.20 -\$7.31 -\$1.79	-\$13,535.38 -\$13,526.37 -\$137.97 -\$153.73 -\$153.73 -\$0.00 -\$9,800.07 -\$9,752.54 -\$39,88 -\$0.01 -\$0.04 -\$0.04	\$12,210,84 \$12,252,45 \$1,118,48 \$1,487,96 \$2,380,36 \$2,380,36 \$218,431,16 \$29,445,21 \$8,798,97 \$1,269,62 \$798,18 \$818,96 \$1,069,56	
CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_R	COUNTY OPER	2020 2019 2018 2017 2016 2015 2014 Total 2024 2023 2022 2021 2020 2019 2018 2017 2016	\$1,222.31 \$1,201.20 \$1,150.16 \$1,267.75 \$1,656.72 \$2,489.46 -\$9,02 \$236.869.52 \$213,028.93 \$16,254.80 \$4,608.20 \$845.33 \$483.31 \$519.99 \$738.82	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$67.99 \$0.00 \$23,521.62 \$8,153.21 \$9,164.66 \$3,607.85 \$381.24 \$294.63 \$280.22 \$323.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$14,116.30 \$9.034.33 \$4,227.57 \$619.00 \$51.50 \$23.94 \$22.76	\$123.34 \$123.76 -\$11.30 -\$15.03 -\$23.36 \$0.09 -\$2,270.70 -\$2,032.77 -\$162.14 -\$46.07 -\$8.46 -\$4.84 -\$5.20 -\$7.31	-\$13,535.38 -\$13,526.37 -\$137.97 -\$153,73 -\$153,73 -\$153,73 -\$0.00 -\$9,752.54 -\$39.68 -\$0.01 -\$0.01 -\$0.04 -\$0.04 -\$0.04 -\$0.01 -\$7.91 -\$0.01	\$12,210.84 \$12,252.45 \$1,118.48 \$1,487.96 \$2,380.36 \$28,335.57 \$218,431.16 \$29,445.21 \$8,788.97 \$1,289.62 \$798.18 \$18.96 \$1,089.56 \$12.23	
CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_R	COUNTY OPER	2020 2019 2018 2017 2016 2015 2014 Total 2024 2023 2022 2021 2020 2019 2018 2017	\$1,222.31 \$1,207.20 \$1,150.16 \$1,267.75 \$1,656.72 \$2,489.46 -\$9,02 \$236.89.52 \$213,028.93 \$16,254.80 \$4,608.20 \$845.33 \$483.31 \$519.99 \$738.82 \$179.00 \$78.90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$67.99 \$0.00 \$23,521.62 \$9,164.66 \$3,607.85 \$381.24 \$294.63 \$280.22 \$323.20 \$402.83 \$331.39 \$582.39	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$14,116.30 \$9,034.33 \$4,227.57 \$619.00 \$51.50 \$25.04 \$22.76 \$32.20 \$24.92 \$55.04	\$123.34 \$123.76 -\$11.30 -\$15.03 -\$23.36 \$0.09 <b>\$2,270.70</b> -\$2,032.77 -\$162.14 -\$46.07 -\$8.46 -\$4.84 -\$5.20 -\$7.31 -\$1.79 -\$0.79 -\$1.33	-\$13,535.38 -\$13,526.37 -\$137.97 -\$153,73 -\$153,73 -\$153,73 -\$0.00 -\$9,752.54 -\$39.68 -\$0.01 -\$0.01 -\$0.01 -\$7.91 -\$0.01 -\$0.00 -\$0.00 -\$0.00	\$12,210.84 -\$12,252.45 \$1,118.48 \$1,487.96 \$2,380.36 \$2,380.36 \$28,435.16 \$29,445.21 \$8,788.97 \$1,269.62 \$798.18 \$818.96 \$1,069.56 \$612.23 \$434.42 \$768.36	44.004.40
CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_R	COUNTY OPER	2020 2019 2018 2017 2016 2015 2014 Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015	\$1,222.31 \$1,207.20 \$1,150.16 \$1,267.75 \$1,656.72 \$2,489.46 -59.02 \$236.69.52 \$213,028.93 \$46,608.20 \$845.33 \$483.31 \$519.99 \$738.62 \$179.00 \$78.90 \$132.24	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$67.99 \$0.00 \$23,521.62 \$8,153.21 \$9,164.66 \$3,607.85 \$381.24 \$294.63 \$280.22 \$323.20 \$402.83 \$331.39 \$582.39	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$14,116.30 \$9,034.33 \$4,227.35 \$619.00 \$51.50 \$25.04 \$23.94 \$22.76 \$32.20 \$24.92 \$55.04	\$123.34 \$123.76 -\$11.30 -\$15.03 -\$23.36 \$0.09 -\$2,270.70 -\$2,032.77 -\$162.14 -\$46.07 -\$8.46 -\$4.84 -\$5.20 -\$7.31 -\$1.79 -\$0.79 -\$1.33	-\$13,535,38 -\$13,526,37 -\$137,97 -\$153,73 -\$153,73 -\$153,73 -\$0,00 -\$9,800,07 -\$9,752,54 -\$39,68 -\$0,01 -\$0,04 -\$0,01 -\$7,91 -\$0,00 -\$0,00	\$12,210,84 \$12,252.45 \$1,118.48 \$1,487.96 \$2,380.36 \$28,436.57 \$218,431.16 \$29,445.21 \$8,788.97 \$1,289.62 \$798.18 \$818.96 \$1,089.56 \$612,23 \$434.42 \$768.36	\$1,894.40
CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_R	COUNTY OPER	2020 2019 2018 2017 2016 2015 2014 Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015	\$1,222.31 \$1,201.20 \$1,150.16 \$1,267.75 \$1,656.72 \$2,489.46 -\$9.02 \$236,869.52 \$213,028.93 \$16,254.80 \$4,608.20 \$44,608.20 \$485.33 \$483.31 \$519.99 \$738.82 \$179.00 \$78.90 \$132.24	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$67.99 \$0.00 \$23,521.62 \$9,164.66 \$3,607.85 \$381.24 \$294.63 \$280.22 \$323.20 \$402.83 \$331.39 \$582.39	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$14,116.30 \$9,034.33 \$4,227.57 \$619.00 \$51.50 \$25.04 \$22.76 \$32.20 \$24.92 \$55.04	\$123.34 \$123.76 -\$11.30 -\$15.03 -\$23.36 \$0.09 <b>\$2,270.70</b> -\$2,032.77 -\$162.14 -\$46.07 -\$8.46 -\$4.84 -\$5.20 -\$7.31 -\$1.79 -\$0.79 -\$1.33	-\$13,535.38 -\$13,526.37 -\$137.97 -\$153,73 -\$153,73 -\$153,73 -\$0.00 -\$9,752.54 -\$39.68 -\$0.01 -\$0.01 -\$0.01 -\$7.91 -\$0.01 -\$0.00 -\$0.00 -\$0.00	\$12,210.84 -\$12,252.45 \$1,118.48 \$1,487.96 \$2,380.36 \$2,380.36 \$28,435.16 \$29,445.21 \$8,788.97 \$1,269.62 \$798.18 \$818.96 \$1,069.56 \$612.23 \$434.42 \$768.36	\$1,894.40
CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_R	COUNTY OPER	2020 2019 2018 2017 2016 2015 2014 Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 Total 2024	\$1,222.31 \$1,201.20 \$1,150.16 \$1,267.75 \$1,656.72 \$2,489.46 -\$9.02 \$266.669.52 \$213,028.93 \$16,254.80 \$4,608.20 \$945.33 \$483.31 \$519.99 \$738.82 \$179.00 \$78.90 \$132.24	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$67.99 \$0.00 \$23,521.62 \$9,164.66 \$3,607.85 \$381.24 \$294.63 \$280.22 \$323.20 \$402.83 \$331.39 \$582.39	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$14,116.30 \$9,034.33 \$4,227.57 \$619.00 \$51.50 \$25.04 \$22.76 \$32.20 \$4.92 \$55.04	\$123.34 \$123.76 -\$11.30 -\$15.03 -\$23.36 \$0.09 -\$2,270.70 -\$2,032.77 -\$162.14 -\$46.07 -\$8.46 -\$4.84 -\$5.20 -\$7.31 -\$1.79 -\$0.79 -\$1.33 -\$38.66 -\$38.66	-\$13,535,38 -\$13,526,37 -\$137,97 -\$153,73 -\$153,73 -\$153,73 -\$153,73 -\$0,00 -\$9,800,07 -\$9,752,54 -\$39,68 -\$39,68 -\$0,01 \$0,01 \$0,04 \$0,01 -\$7,91 -\$0,01 \$0,00 \$0,02	\$12,210.84 -\$12,252.45 \$1,118.48 \$1,487.96 \$2,380.36 \$218,431.16 \$29,445.21 \$8,788.97 \$1,269.62 \$798.18 \$818.96 \$1,089.56 \$61,23 \$434.42 \$768.36	
CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_R	COUNTY OPER LOS DIAMANTES PID LEVY LEVY B LOS DIAMANTES PID LEVY LEVY B	2020 2019 2018 2017 2016 2015 2014 Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 Total 2024	\$1,222.31 \$1,207.20 \$1,150.16 \$1,267.75 \$1,656.72 \$2,489.46 -59.02 \$236.69.52 \$213,028.93 \$16,254.80 \$4,608.20 \$845.33 \$483.31 \$519.99 \$738.82 \$179.00 \$78.90 \$132.24 \$1,933.06 \$1,933.06	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$67.99 \$0.00 \$23,521.52 \$8,153.21 \$9,164.66 \$3,607.85 \$381.24 \$294.63 \$294.63 \$280.22 \$323.20 \$402.83 \$331.39 \$582.39 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$14,116.30 \$9,034.33 \$4,227.35 \$619.00 \$51.50 \$25.04 \$23.94 \$22.76 \$32.20 \$24.92 \$55.04 \$0.00 \$0.00	\$123.34 \$123.76 -\$11.30 -\$15.03 -\$23.36 \$0.09 -\$2,270.70 -\$2,032.77 -\$162.14 -\$46.07 -\$8.46 -\$4.84 -\$5.20 -\$7.31 -\$1.79 -\$0.79 -\$1.33 -\$38.66 -\$36.66	-\$13,535,38 -\$13,526,37 -\$137,97 -\$153,73 -\$153,73 -\$153,73 -\$0,00 -\$9,800,07 -\$9,752,54 -\$39,68 -\$0,01 -\$0,04 -\$0,01 -\$7,91 -\$0,00 -\$0,00 -\$0,00	-\$12,210,84 -\$12,252.45 \$1,118.48 \$1,487.96 \$2,980.36 \$28,436.57 \$218,431.16 \$29,445.21 \$8,788.97 \$1,299.62 \$798.18 \$818.96 \$1,099.56 \$612.23 \$434.42 \$768.36 \$1,894.40 \$1,894.40	\$1,894.40 \$3,251.79
CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_R	COUNTY OPER LOS DIAMANTES PID LEVY LEVY B LOS DIAMANTES PID LEVY LEVY C LOS DIAMANTES PID LEVY LEVY C	2020 2019 2018 2017 2016 2015 2014 Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 Total 2024	\$1,222.31 \$1,207.25 \$1,150.16 \$1,267.75 \$1,656.72 \$2,489.46 -59.02 \$236.69.52 \$213,028.93 \$16,254.80 \$4,608.20 \$845.33 \$483.31 \$519.99 \$738.82 \$179.00 \$78.90 \$132.24	\$0.00 \$0.00 \$0.00 \$0.00 \$67.99 \$0.00 \$23,521.82 \$8,153.21 \$9,164.66 \$3,607.85 \$381.24 \$294.63 \$280.22 \$323.20 \$402.83 \$331.39 \$582.39	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$14,116.30 \$9,034.33 \$4,227.57 \$619.00 \$51.50 \$23.94 \$22.76 \$32.20 \$24.92 \$24.92 \$55.04 \$0.00 \$0.00	\$123.34 \$123.76 -\$11.30 -\$15.03 -\$23.36 -\$0.09 -\$2,270.70 -\$162.14 -\$46.07 -\$6.46 -4.84 -\$5.20 -\$7.31 -\$1.79 -\$0.79 -\$1.33 -\$38.66 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.84 -\$4.	-\$13,535,38 -\$13,526,37 -\$137,97 -\$153,73 -\$153,73 -\$153,73 -\$153,73 -\$0,00 -\$9,800,07 -\$9,752,54 -\$39,68 -\$39,68 -\$0,01 \$0,01 \$0,04 \$0,01 -\$7,91 -\$0,01 \$0,00 \$0,02	\$12,210.84 -\$12,252.45 \$1,118.48 \$1,487.96 \$2,380.36 \$218,431.16 \$29,445.21 \$8,788.97 \$1,269.62 \$798.18 \$818.96 \$1,089.56 \$61,23 \$434.42 \$768.36	
CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_R	COUNTY OPER LOS DIAMANTES PID LEVY LEVY B LOS DIAMANTES PID LEVY LEVY B	2020 2019 2018 2017 2016 2015 2014 Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 Total 2024	\$1,222.31 \$1,207.20 \$1,150.16 \$1,267.75 \$1,656.72 \$2,489.46 -59.02 \$236.69.52 \$213,028.93 \$16,254.80 \$4,608.20 \$845.33 \$483.31 \$519.99 \$738.82 \$179.00 \$78.90 \$132.24 \$1,933.06 \$1,933.06	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$67.99 \$0.00 \$23,521.52 \$8,153.21 \$9,164.66 \$3,607.85 \$381.24 \$294.63 \$294.63 \$280.22 \$323.20 \$402.83 \$331.39 \$582.39 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$14,116.30 \$9,034.33 \$4,227.35 \$619.00 \$51.50 \$25.04 \$23.94 \$22.76 \$32.20 \$24.92 \$55.04 \$0.00 \$0.00	\$123.34 \$123.76 -\$11.30 -\$15.03 -\$23.36 \$0.09 -\$2,270.70 -\$2,032.77 -\$162.14 -\$46.07 -\$8.46 -\$4.84 -\$5.20 -\$7.31 -\$1.79 -\$0.79 -\$1.33 -\$38.66 -\$36.66	-\$13,535,38 -\$13,526,37 -\$137,97 -\$153,73 -\$153,73 -\$153,73 -\$0,00 -\$9,800,07 -\$9,752,54 -\$39,68 -\$0,01 -\$0,04 -\$0,01 -\$7,91 -\$0,00 -\$0,00 -\$0,00 -\$0,00 -\$0,00 -\$0,00 -\$0,00 -\$0,00	\$12,210,84 \$12,252.45 \$1,118,48 \$1,487.96 \$2,980.36 \$28,436.57 \$218,431.16 \$29,445.21 \$8,788.97 \$1,299.62 \$798.18 \$818.96 \$1,099.56 \$612,23 \$434.42 \$768.36 \$1,894.40 \$1,894.40 \$3,261.79 \$2,160.59 \$1,091.20	\$3,251.79
CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_R	COUNTY OPER COUNTY	2020 2019 2018 2017 2016 2015 2014 Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 Total 2024	\$1,222.31 \$1,201.20 \$1,150.16 \$1,267.75 \$1,656.72 \$2,489.46 \$9.02 \$236,669.52 \$213,028.93 \$16,254.80 \$4,508.20 \$945.33 \$483.31 \$519.90 \$738.82 \$179.00 \$78.90 \$132.24 \$1,933.06 \$1,933.06	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$67.99 \$0.00 \$23,521.52 \$9,153.21 \$9,164.66 \$3,607.85 \$381.24 \$294.63 \$280.22 \$323.20 \$402.83 \$331.39 \$582.39 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$14,116.30 \$9,034.33 \$4,227.57 \$619.00 \$51.50 \$22.76 \$32.20 \$24.92 \$55.04 \$0.00 \$0.00 \$0.00	\$123.34 \$123.76 -\$11.30 -\$15.03 -\$23.36 -\$0.09 -\$2,270.76 -\$2,032.77 -\$162.14 -\$46.07 -\$6.46 -\$4.84 -\$5.20 -\$7.31 -\$1.79 -\$0.79 -\$1.33 -\$38.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66 -\$48.66	-\$13,535.38 -\$13,526.37 -\$137.97 -\$153.73 -\$153.73 -\$153.73 -\$0.00 -\$9,800.07 -\$9,752.54 -\$39,88 -\$0.01 -\$0.04 -\$0.01 -\$7.91 -\$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	\$12,210,84 \$12,252.45 \$1,118,48 \$1,487.96 \$2,380.36 \$8,380.36 \$28,445.21 \$6,788.97 \$1,269.62 \$798.18 \$818.96 \$1,069.56 \$612.23 \$434.42 \$768.36 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$3,261.79 \$2,160.59 \$1,091.20	
CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_R	COUNTY OPER LOS DIAMANTES PID LEVY LEVY C LOS DIAMANTES PID LEVY LEVY C LOS DIAMANTES PID LEVY LEVY C MARIPOSA PID TRAUNCH 1	2020 2019 2018 2017 2016 2015 2014 Total 2023 2022 2021 2020 2019 2018 2017 2016 2015 Total 2024 Total 2024	\$1,222.31 \$1,207.20 \$1,150.16 \$1,267.75 \$1,656.72 \$2,489.46 -59.02 \$236.69.52 \$213,028.93 \$16,254.80 \$4,608.20 \$845.33 \$483.31 \$519.99 \$738.62 \$179.00 \$78.90 \$132.24 \$1,933.06 \$1,933.06 \$3,318.15 \$2,204.68 \$1,113.47	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$67.99 \$0.00 \$23,521.52 \$8,153.21 \$9,164.66 \$3,607.85 \$381.24 \$294.63 \$280.22 \$323.20 \$402.83 \$331.39 \$582.39 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$14,116,30 \$9,034,33 \$4,227,35 \$619.00 \$51.50 \$25.04 \$23.94 \$22.76 \$32.20 \$24.92 \$55.04 \$0.00 \$0.00 \$0.00	\$123.34 \$123.76 -\$11.30 -\$15.03 -\$23.36 \$0.09 -\$2,270.70 -\$2,032.77 -\$162.14 -\$46.07 -\$8.46 -\$4.84 -\$5.20 -\$7.31 -\$1.79 -\$1.33 -\$38.66 -\$36.66	-\$13,535,38 -\$13,526,37 -\$137,97 -\$153,73 -\$153,73 -\$153,73 -\$0,00 -\$9,800,07 -\$9,752,54 -\$39,68 -\$0,01 -\$0,04 -\$0,01 -\$7,91 -\$0,00 -\$0,00 -\$0,00 -\$0,00 -\$0,00 -\$0,00 -\$0,00 -\$0,00	\$12,210,84 \$12,252.45 \$1,118,48 \$1,487.96 \$2,980.36 \$28,436.57 \$218,431.16 \$29,445.21 \$8,788.97 \$1,299.62 \$798.18 \$818.96 \$1,099.56 \$612,23 \$434.42 \$768.36 \$1,894.40 \$1,894.40 \$3,261.79 \$2,160.59 \$1,091.20	\$3,251.79
CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_R	COUNTY OPER COUNTY	2020 2019 2018 2017 2016 2015 2014 Total 2024 2023 2021 2020 2019 2018 2017 2016 2015 Total 2024 Total 2024 Total 2024 Total 2024 Total 2024 Z023	\$1,222.31 \$1,207.20 \$1,150.16 \$1,267.75 \$1,656.72 \$2,489.46 -\$9.02 \$236.69.52 \$213,028.93 \$4,608.20 \$845.33 \$483.31 \$519.99 \$738.82 \$179.00 \$78.90 \$132.24 \$1,933.06 \$1,933.06 \$1,933.06 \$1,933.06 \$1,933.06 \$1,933.06 \$1,933.06	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$67.99 \$0.00 \$3,521.52 \$8,153.21 \$9,164.66 \$3,607.85 \$381.24 \$294.63 \$280.22 \$323.20 \$402.83 \$331.39 \$582.39 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$14,116.30 \$9,034.33 \$4,227.35 \$619.00 \$51.50 \$25.04 \$23.94 \$22.76 \$32.20 \$24.92 \$55.04 \$0.00 \$0.00 \$0.00 \$0.00	\$123.34 \$123.76 -\$11.30 -\$15.03 -\$23.36 \$0.09 -\$2,270.70 -\$2,032.77 -\$162.14 -\$46.07 -\$8.46 -\$4.84 -\$5.20 -\$7.31 -\$1.79 -\$0.79 -\$1.33 -\$36.66 -\$44.09 -\$22.27 -\$1.33 -\$1.33	-\$13,535,38 -\$13,526,37 -\$153,73 -\$153,73 -\$153,73 -\$0.00 -\$9,800,07 -\$9,752,54 -\$39,68 -\$0.01 -\$0.04 -\$0.01 -\$7.91 -\$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	\$12,210.84 \$12,252.45 \$1,118.48 \$1,487.96 \$2,980.36 \$28,436.67 \$218,431.16 \$29,445.21 \$8,788.97 \$1,299.62 \$798.18 \$818.96 \$1,099.56 \$612.23 \$434.42 \$768.36 \$1,894.40 \$1,894.40 \$1,994.50 \$1,091.20 \$64.93	\$3,251.79 \$64.93
CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_R	COUNTY OPER COUNTY	2020 2019 2018 2017 2016 2015 2014 Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 Total 2024 Total 2024 Total 2024 Total	\$1,222.31 \$1,207.20 \$1,150.16 \$1,267.75 \$1,656.72 \$2,489.46 -59.02 \$236.69.52 \$213,028.93 \$46,608.20 \$845.33 \$483.31 \$519.99 \$738.82 \$179.00 \$78.80 \$1,933.06 \$1,933.06 \$1,933.06 \$1,113.47 \$68.26 \$66.26	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$67.99 \$0.00 \$3,153.21 \$9,164.66 \$3,607.85 \$381.24 \$294.63 \$294.63 \$2323.20 \$402.83 \$3331.39 \$582.39 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$14,116.30 \$9,034.33 \$4,227.57 \$619.00 \$51.50 \$25.04 \$22.76 \$32.20 \$24.92 \$55.04 \$0.00 \$0.00 \$0.00 \$0.00	\$123.34 \$123.76 -\$11.30 -\$15.03 -\$23.36 -\$0.09 -\$2,270.70 -\$2,032.77 -\$162.14 -\$46.07 -\$8.46 -\$4.84 -\$5.20 -\$7.31 -\$1.79 -\$0.79 -\$1.33 -\$38.66 -\$44.09 -\$22.27 -\$1.33 -\$1.33 -\$1.33 -\$38.30	-\$13,535.38 -\$13,526.37 -\$137.97 -\$153.73 -\$153.73 -\$153.73 -\$0.00 -\$9,800.07 -\$9,752.54 -\$39,88 -\$0.01 -\$0.04 -\$0.01 -\$7.91 -\$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	\$12,210,84 \$12,252.45 \$1,118,48 \$1,487.96 \$2,980.36 \$28,436.57 \$218,431.16 \$29,445.21 \$6,788.97 \$1,269.62 \$798.18 \$818.96 \$1,069.56 \$812.23 \$434.42 \$768.36 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40	\$3,251.79
CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_R	COUNTY OPER COUNTY	2020 2019 2018 2017 2016 2015 2014 Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 Total 2024 Total 2024 Total 2024	\$1,222.31 \$1,201.20 \$1,150.16 \$1,267.75 \$1,656.72 \$2,489.46 \$-\$9.02 \$236,869.52 \$213,028.93 \$16,254.80 \$4,608.20 \$945.33 \$483.31 \$519.99 \$736.82 \$179.00 \$78.90 \$132.24 \$1,933.06 \$1,933.06 \$1,113.47 \$68.26 \$66.26	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$67.99 \$0.00 \$23,521.62 \$9,164.66 \$3,607.85 \$381.24 \$294.63 \$280.22 \$323.22 \$402.83 \$331.39 \$582.39 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$14,116.30 \$9,034.33 \$4,227.57 \$619.00 \$51.50 \$22.76 \$22.76 \$23.94 \$22.76 \$32.20 \$24.92 \$55.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$123.34 \$123.76 -\$11.30 -\$15.03 -\$23.36 -\$0.09 \$2,270.70 -\$2,032.77 -\$162.14 -\$46.07 -\$8.46 -\$4.84 -\$5.20 -\$7.31 -\$1.79 -\$0.79 -\$1.33 -\$38.66 -\$46.36 -\$44.09 -\$22.27 -\$1.33 -\$1.33 -\$38.30 -\$38.30	\$13,535,38 \$13,526,37 \$137,97 \$153,73 \$153,73 \$50,00 \$9,800,07 \$9,752,54 \$39,88 \$0,01 \$0,01 \$0,04 \$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 \$0,00	\$12,210.84 -\$12,252.45 \$1,118.48 \$1,487.96 \$2,380.36 \$218,431.16 \$29,445.21 \$8,788.97 \$1,269.62 \$798.18 \$818.96 \$1,089.56 \$6,1089.56 \$768.36 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40	\$3,251.79 \$64.93
CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_R	COUNTY OPER COUNTY	2020 2019 2018 2017 2016 2015 2014 Total 2024 2023 2021 2019 2018 2017 2016 2015 Total 2024	\$1,222.31 \$1,207.20 \$1,150.16 \$1,267.75 \$1,656.72 \$2,489.46 -\$9.02 \$236.659.52 \$213,028.93 \$16,254.80 \$4,608.20 \$845.33 \$483.31 \$519.99 \$738.82 \$179.00 \$78.90 \$132.24 \$1,933.06 \$1,933.06 \$1,113.47 \$66.26 \$66.26	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$67.99 \$0.00 \$8,153.21 \$9,164.66 \$3,607.85 \$381.24 \$294.63 \$280.22 \$323.20 \$402.83 \$331.39 \$582.39 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$14,116.30 \$9,034.33 \$4,227.35 \$619.00 \$51.50 \$25.04 \$22.76 \$32.20 \$24.92 \$55.04 \$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	\$123.34 \$123.76 -\$11.30 -\$15.03 -\$23.36 -\$0.09 -\$2,270.70 -\$2,032.77 -\$162.14 -\$46.07 -\$8.46 -\$4.84 -\$5.20 -\$7.31 -\$1.79 -\$0.79 -\$1.33 -\$38.66 -\$44.09 -\$22.27 -\$1.33 -\$1.33 -\$1.33 -\$1.33 -\$1.33 -\$1.33 -\$1.33	-\$13,535,38 -\$13,526,38 -\$13,526,37 -\$153,73 -\$153,73 -\$153,73 -\$0.00 -\$9,800,07 -\$9,752,54 -\$39,68 -\$0.01 -\$0.01 -\$7.91 -\$0.01 -\$7.91 -\$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	\$12,210.84 \$12,252.45 \$1,118.48 \$1,487.96 \$2,980.36 \$28,435.67 \$218,431.16 \$29,445.21 \$8,788.97 \$1,289.62 \$798.18 \$818.96 \$1,089.56 \$612.23 \$434.42 \$768.36 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40	\$3,251.79 \$64.93
CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_R	COUNTY OPER LOS DIAMANTES PID LEVY LEVY B  LOS DIAMANTES PID LEVY LEVY C LOS DIAMANTES PID LEVY LEVY C LOS DIAMANTES PID LEVY LEVY C  MARIPOSA PID TRAUNCH 1  MARIPOSA PID TRAUNCH 2	2020 2019 2018 2017 2016 2015 2014 Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 Total 2024	\$1,222.31 \$1,207.20 \$1,150.16 \$1,267.75 \$1,656.72 \$2,489.46 -\$9.02 \$236.69.52 \$213,028.93 \$46,608.20 \$845.33 \$483.31 \$519.99 \$738.82 \$179.00 \$78.80 \$1,933.06 \$1,933.06 \$1,933.06 \$1,933.06 \$1,933.06 \$1,933.06 \$1,933.06 \$1,933.06 \$1,933.06 \$1,933.06 \$1,933.06 \$1,933.06 \$1,933.06 \$1,933.06 \$1,933.06 \$1,933.06 \$1,933.06	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$23,521.62 \$8,153.21 \$9,164.66 \$3,607.85 \$381.24 \$294.63 \$280.22 \$323.20 \$402.63 \$331.39 \$582.39 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$14,116.30 \$9,034.33 \$4,227.57 \$619.00 \$51.50 \$25.04 \$22.76 \$32.20 \$24.92 \$55.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$123.34 \$123.76 -\$11.30 -\$15.03 -\$23.36 \$0.09 -\$2,270.70 -\$2,032.77 -\$162.14 -\$46.07 -\$8.46 -\$4.84 -\$5.20 -\$7.31 -\$1.79 -\$0.79 -\$1.33 -\$38.66 -\$44.09 -\$22.27 -\$1.33 -\$1.33 -\$38.30 -\$38.11 -\$0.19 -\$0.19 -\$0.19 -\$0.19 -\$0.19 -\$0.19	\$13,535,38 \$13,526,37 \$137,97 \$153,73 \$153,73 \$50,00 \$9,800,07 \$9,752,54 \$39,88 \$0,01 \$0,01 \$0,04 \$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 \$0,00	\$12,210.84 -\$12,252.45 \$1,118.48 \$1,487.96 \$2,380.36 \$218,431.16 \$29,445.21 \$8,788.97 \$1,269.62 \$798.18 \$818.96 \$1,089.56 \$6,1089.56 \$768.36 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40	\$3,251.79 \$64.93
CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_R	COUNTY OPER COUNTY	2020 2019 2018 2017 2016 2015 2014 Total 2024 2023 2021 2019 2018 2017 2016 2015 Total 2024	\$1,222.31 \$1,207.20 \$1,150.16 \$1,267.75 \$1,656.72 \$2,489.46 -\$9.02 \$236.659.52 \$213,028.93 \$16,254.80 \$4,608.20 \$845.33 \$483.31 \$519.99 \$738.82 \$179.00 \$78.90 \$132.24 \$1,933.06 \$1,933.06 \$1,113.47 \$66.26 \$66.26	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$67.99 \$0.00 \$8,153.21 \$9,164.66 \$3,607.85 \$381.24 \$294.63 \$280.22 \$323.20 \$402.83 \$331.39 \$582.39 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$14,116.30 \$9,034.33 \$4,227.35 \$619.00 \$51.50 \$25.04 \$22.76 \$32.20 \$24.92 \$55.04 \$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	\$123.34 \$123.76 -\$11.30 -\$15.03 -\$23.36 -\$0.09 -\$2,270.70 -\$2,032.77 -\$162.14 -\$46.07 -\$8.46 -\$4.84 -\$5.20 -\$7.31 -\$1.79 -\$0.79 -\$1.33 -\$38.66 -\$44.09 -\$22.27 -\$1.33 -\$1.33 -\$1.33 -\$1.33 -\$1.33 -\$1.33 -\$1.33	-\$13,535.38 -\$13,526.37 -\$137.97 -\$153.73 -\$153.73 -\$153.73 -\$0.00 -\$9,800.07 -\$9,752.54 -\$39,88 -\$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 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00	\$12,210.84 -\$12,252.45 \$1,118.48 \$1,487.96 \$2,380.36 \$28,435.67 \$218,431.16 \$29,445.21 \$8,788.97 \$1,289.62 \$798.18 \$818.96 \$1,089.56 \$612.23 \$434.42 \$768.36 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40 \$1,894.40	\$3,251.79 \$64.93 \$2,331.47
CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_R	COUNTY OPER COUNTY	2020 2019 2018 2017 2016 2015 2014 Total 2024 2023 2021 2019 2018 2017 2016 2017 2016 2015 Total 2024	\$1,222.31 \$1,207.20 \$1,150.16 \$1,267.75 \$1,656.72 \$2,489.46 -\$9.02 \$236.69.52 \$213,028.93 \$46,608.20 \$845.33 \$483.31 \$519.99 \$738.82 \$179.00 \$78.80 \$1,933.06 \$1,933.06 \$1,933.06 \$1,933.06 \$1,933.06 \$1,933.06 \$1,933.06 \$1,933.06 \$1,933.06 \$1,933.06 \$1,933.06 \$1,933.06 \$1,933.06 \$1,933.06 \$1,933.06 \$1,933.06 \$1,933.06	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$23,521.62 \$8,153.21 \$9,164.66 \$3,607.85 \$381.24 \$294.63 \$280.22 \$323.20 \$402.63 \$331.39 \$582.39 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$14,116.30 \$9,034.33 \$4,227.57 \$619.00 \$51.50 \$25.04 \$22.76 \$32.20 \$24.92 \$55.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$123.34 \$123.76 -\$11.30 -\$15.03 -\$23.36 \$0.09 -\$2,270.70 -\$2,032.77 -\$162.14 -\$46.07 -\$8.46 -\$4.84 -\$5.20 -\$7.31 -\$1.79 -\$0.79 -\$1.33 -\$38.66 -\$44.09 -\$22.27 -\$1.33 -\$1.33 -\$38.30 -\$38.11 -\$0.19 -\$0.19 -\$0.19 -\$0.19 -\$0.19 -\$0.19	-\$13,535.38 -\$13,526.37 -\$137.97 -\$153.73 -\$153.73 -\$153.73 -\$0.00 -\$9,800.07 -\$9,752.54 -\$39,88 -\$0.01 -\$0.01 -\$0.01 -\$7.91 -\$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 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0	\$12,210,84 -\$12,252.45 \$1,118,48 \$1,487.96 \$2,380,36 \$28,436.57 \$218,431.18 \$29,445.21 \$8,788.97 \$1,269.62 \$798.18 \$818.96 \$1,069.56 \$812.23 \$434.42 \$768.36 \$1,894.40 \$1,894.40 \$3,261.79 \$2,160.59 \$1,091.20 \$64.93 \$44.93	\$3,251.79 \$64.93
CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_R	COUNTY OPER COUNTY	2020 2019 2018 2017 2016 2015 2014 Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 Total 2024	\$1,222.31 \$1,207.20 \$1,150.16 \$1,267.75 \$1,656.72 \$2,489.46 -\$9.02 \$273,028.93 \$16,254.80 \$4,608.20 \$845.33 \$483.31 \$519.99 \$738.62 \$179.00 \$78.90 \$132.24 \$1,933.06 \$1,933.06 \$1,133.06 \$1,133.06 \$1,133.06 \$1,133.06 \$1,133.06 \$1,133.06 \$1,133.06 \$1,133.06 \$1,133.06 \$1,133.06 \$1,133.06 \$1,133.06 \$1,133.06 \$1,133.06 \$1,133.06 \$1,133.06 \$1,133.06 \$1,133.06 \$1,133.06 \$1,133.06 \$1,133.06 \$1,133.06 \$1,133.06 \$1,133.06 \$1,133.06 \$1,133.06 \$1,133.06 \$1,133.06 \$1,133.06 \$1,133.06 \$1,133.06 \$1,133.06 \$1,133.06 \$1,133.06 \$1,133.06 \$1,133.06 \$1,133.06 \$1,133.06 \$1,133.06 \$1,133.06 \$1,133.06 \$1,133.06 \$1,133.06 \$1,133.06 \$1,133.06 \$1,133.06 \$1,133.06 \$1,133.06 \$1,133.06 \$1,133.06 \$1,133.06 \$1,133.06 \$1,133.06 \$1,133.06 \$1,133.06 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CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_NR CNTY1_O_R	COUNTY OPER COUNTY	2020 2019 2018 2017 2016 2015 2014 Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 Total 2024	\$1,222.31 \$1,201.20 \$1,150.16 \$1,267.75 \$1,656.72 \$2,489.46 \$9.02 \$236.669.52 \$213,028.93 \$46.254.80 \$4,508.20 \$845.33 \$483.31 \$519.90 \$738.82 \$179.00 \$73.90 \$132.24 \$1,933.06 \$1,933.06 \$1,933.06 \$1,933.06 \$1,933.06 \$1,933.06 \$1,933.06 \$1,933.06 \$1,933.06 \$2,204.68 \$1,113.47 \$68.26 \$66.26	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$1.00 \$3,607.85 \$381.24 \$294.63 \$280.22 \$323.20 \$402.83 \$331.39 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$14,116.30 \$9,034.33 \$4,227.57 \$619.00 \$51.50 \$22.76 \$32.20 \$24.92 \$55.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 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			4000 00	40.00	\$0.00	-\$15.05	\$0.00	\$737.27	\$737.27
N-B-R	LOMAS ENC/ENCHHILLS LEVY B	Total	\$752.32	\$0.00			\$0.00	\$737.27	41-11-
N-B-R	LOMAS ENC/ENCHHILLS LEVY B	2024	\$752.32	\$0.00	\$0.00	-\$15.05	Φ0.00	\$101 <sub>1</sub> 21	
						404.40	60.00	\$1,060.89	\$1,060,89
N-C-R	LOMAS ENC/ENCHHILLS LEVY C	Total	\$1,082.54	\$0.00	\$0.00	-\$21.65	\$0.00		41,000.03
N-C-R	LOMAS ENC/ENCHHILLS LEVY C	2024	\$1,082.54	\$0.00	\$0.00	-\$21.65	\$0.00	\$1,060.89	
									40 474 00
N-D-R	LOMAS ENC/ENCHHILLS LEVY D	Total	\$2,522.41	\$0.00	\$0.00	-\$50.45	\$0.00	\$2,471.98	\$2,471.96
N-D-R	LOMAS ENC/ENCHHILLS LEVY D	2024	\$2,522.41	\$0.00	\$0.00	-\$50.45	\$0.00	\$2,471.96	
14-0-11	2011110								
N-E-R	LOMAS ENC/ENCHHILLS LEVY E	Total	\$57.89	\$0.00	\$0.00	-\$1.16	\$0.00	\$56.73	\$56.73
	LOMAS ENC/ENCHHILLS LEVY E	2024	\$57.89	\$0.00	\$0,00	-\$1,16	\$0,00	\$56.73	
N-E-R	COMAS ENCICION INTELO EEV I E								
	LOMAS ENC/ENCHHILLS LEVY F	Total	\$563.25	\$0.00	\$0.00	\$0.00	-\$563.25	\$0.00	\$0.00
N-F-R		2024	\$563,25	\$0.00	\$0,00	\$0.00	-\$563.25	\$0.00	
N-F-R	LOMAS ENC/ENCHHILLS LEVY F	2024	4000,20	40.00	*****				
	LOWAR FNOENCHURLS FOR C	Total	\$689.02	\$0.00	\$0.00	-\$13.78	\$0.00	\$675,24	\$675.24
N-G-R	LOMAS ENC/ENCHHILLS LEVY G	2024	\$689.02	\$0.00	\$0.00	-\$13,78	\$0.00	\$675.24	
N-G-R	LOMAS ENC/ENCHHILLS LEVY G	2024	\$003.0Z	Ψ0.00	40.00	*			
	TO THE PART OF THE	Total	\$33,471.94	\$0.00	\$0.00	-\$334.72	\$0.00	\$33,137.22	\$54,683.47
S1I_D_NR	11 - BERNALILLO(IN) SD DEBT SERV	Total	\$30,073.43	\$0.00	\$0.00	-\$300.73	\$0.00	\$29,772,70	
S1I_D_NR	11 - BERNALILLO(IN) SD DEBT SERV	2024			\$0.00	-\$4.22	\$0.00	\$417.49	
S1I_D_NR	1I - BERNALILLO(IN) SD DEBT SERV	2023	\$421.71	\$0.00			\$0.00	\$2,943.18	
S1I_D_NR	1I - BERNALILLO(IN) SD DEBT SERV	2022	\$2,972,91	\$0.00	\$0.00	-\$29.73	\$0.00	\$3,85	
S1I_D_NR	1I - BERNALILLO(IN) SD DEBT SERV	2015	\$3,89	\$0.00	\$0.00	-\$0.04			
S1I D R	11 - BERNALILLO(IN) SD DEBT SERV	Total	\$22,551.76	\$0.00	\$0.00	-\$217.63	-\$787.88	\$21,546.25	
S1I_D_R	11 - BERNALILLO(IN) SD DEBT SERV	2024	\$19,032.20	\$0.00	\$0.00	-\$182.44	-\$787,88	\$18,061.88	
S1I_D_R	11 - BERNALILLO(IN) SD DEBT SERV	2023	\$2,079.51	\$0,00	\$0.00	-\$20.79	\$0.00	\$2,058.72	
	1I - BERNALILLO(IN) SD DEBT SERV	2022	\$599,28	\$0.00	\$0.00	-\$5,99	\$0,00	\$593_29	
S1I_D_R		2021	\$241,11	\$0.00	\$0.00	-\$2.41	\$0,00	\$238.70	
S1I_D_R	11 - BERNALILLO(IN) SD DEBT SERV	2020	\$114.67	\$0.00	\$0.00	-\$1.15	\$0.00	\$113.52	
\$1I_D_R	11 - BERNALILLO(IN) SD DEBT SERV		\$92.02	\$0.00	\$0,00	-\$0.92	\$0,00	\$91.10	
S1I_D_R	11 - BERNALILLO(IN) SD DEBT SERV	2019	\$91,99	\$0.00	\$0.00	-\$0.92	\$0,00	\$91.07	
S1I_D_R	11 - BERNALILLO(IN) SD DEBT SERV	2018				-\$0.92	\$0,00	\$91.08	
S1I_D_R	11 - BERNALILLO(IN) SD DEBT SERV	2017	\$92.00	\$0.00	\$0,00		\$0.00	\$91.21	
S1I_D_R	1I - BERNALILLO(IN) SD DEBT SERV	2016	\$92.13	\$0.00	\$0.00	-\$0,92		\$115.68	
S1LD_R	1I - BERNALILLO(IN) SD DEBT SERV	2015	\$116,85	\$0,00	\$0.00	-\$1.17	\$0.00	\$115.00	
211_D_K									
SILD_K				40.00	00.00	000.00	<b>e</b> 0.00	es 802 84	¢11 010 19
S1LLNR	11 - BERNALILLO(IN) SD CAP IMP	Total	\$8,689.53	\$0,00	\$0.00	-\$66.69	\$0.00	\$6,602.84	\$11,010.19
S1I_I_NR		Total 2024	\$5,946,91	\$0.00	\$0.00	-\$59.46	\$0.00	\$5,887,45	\$11,010.19
S1LLNR S1LLNR	11 - BERNALILLO(IN) SD CAP IMP 11 - BERNALILLO(IN) SD CAP IMP	Total	\$5,946,91 \$89,67	\$0.00 \$0.00	\$0.00 \$0.00	-\$59.46 -\$0.90	\$0.00 \$0.00	\$5,887,45 \$88,77	\$11,010.19
<b>S1L_LNR</b> S1L_LNR S1L_LNR	11 - BERNALILLO(IN) SD CAP IMP 11 - BERNALILLO(IN) SD CAP IMP 11 - BERNALILLO(IN) SD CAP IMP	Total 2024	\$5,946,91	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$59.46 -\$0.90 -\$6.32	\$0.00 \$0.00 \$0.00	\$5,887,45 \$68,77 \$625,81	\$11,010.19
S1L_LNR S1L_NR S1L_NR S1L_NR	11 - BERNALILLO(IN) SD CAP IMP 11 - BERNALILLO(IN) SD CAP IMP 11 - BERNALILLO(IN) SD CAP IMP 11 - BERNALILLO(IN) SD CAP IMP	Total 2024 2023	\$5,946,91 \$89,67	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$59.46 -\$0.90 -\$6.32 -\$0.01	\$0.00 \$0.00 \$0.00 \$0.00	\$5,887,45 \$68,77 \$625,81 \$0.81	\$11,010.19
S1LLNR S1LLNR S1LLNR S1LLNR S1LLNR	11 - BERNALILLO(IN) SD CAP IMP	Total 2024 2023 2022 2015	\$5,946,91 \$89,67 \$632,13	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$59.46 -\$0.90 -\$6.32	\$0.00 \$0.00 \$0.00 \$0.00 -\$160.33	\$5,887,45 \$68,77 \$625,81 \$0,81 <b>\$4,407.35</b>	\$11,010.19
S1L_LNR S1L_LNR S1L_LNR S1L_LNR S1L_LNR S1L_LNR	11 - BERNALILLO(IN) SD CAP IMP	Total 2024 2023 2022 2015 Total	\$5,946,91 \$89,67 \$632,13 \$0,82	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$59.46 -\$0.90 -\$6.32 -\$0.01	\$0.00 \$0.00 \$0.00 \$0.00 <b>-\$160.33</b> -\$160.33	\$5,887,45 \$68,77 \$625,81 \$0.81 <b>\$4,407.35</b> \$3,675,36	\$11,010.19
\$1L_LNR \$1L_LNR \$1L_LNR \$1L_LNR \$1L_LNR \$1L_LNR \$1L_LR	11 - BERNALILLO(IN) SD CAP MP 11 - BERNALILLO(IN) SD CAP IMP	Total 2024 2023 2022 2015 Total 2024	\$5,946,91 \$89,67 \$632,13 \$0.82 <b>\$4,612.17</b> \$3,872,81	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$59.46 -\$0.90 -\$6.32 -\$0.01	\$0.00 \$0.00 \$0.00 \$0.00 -\$160.33	\$5,887,45 \$68,77 \$625,81 \$0,81 <b>\$4,407.35</b>	\$11,010.19
\$1L_I_NR \$1I_I_NR \$1I_I_NR \$1I_I_NR \$1I_I_NR \$1I_I_R \$1I_I_R	11 - BERNALILLO(IN) SD CAP IMP	Total 2024 2023 2022 2015 Total 2024 2023	\$5,946,91 \$89,67 \$632,13 \$0,82 <b>\$4,612.17</b> \$3,872,81 \$436,20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$59.46 -\$0.90 -\$6.32 -\$0.01 - <b>\$44.49</b> -\$37.12	\$0.00 \$0.00 \$0.00 \$0.00 -\$160.33	\$5,887,45 \$68,77 \$625,81 \$0.81 <b>\$4,407.35</b> \$3,675,36	\$11,010.19
S1 _ _NR S1 NR S1 NR S1 NR S1 NR S1 R S1 R S1 R	11 - BERNALILLO(IN) SD CAP IMP	Total 2024 2023 2022 2015 Total 2024 2023 2022	\$5,946,91 \$89,67 \$632,13 \$0.82 <b>\$4,612.17</b> \$3,872,81 \$436,20 \$126,35	\$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	-\$59.46 -\$0.90 -\$6.32 -\$0.01 - <b>\$44.49</b> -\$37.12 -\$4.37 -\$1.26	\$0.00 \$0.00 \$0.00 \$0.00 <b>-\$160.33</b> -\$160.33 \$0.00	\$5,887,45 \$88,77 \$625,81 \$0.81 <b>\$4,407.35</b> \$3,675.36 \$431,83	\$11,010.19
S1LLNR S1LLNR S1LLNR S1LLNR S1LLNR S1LLNR S1LLR S1LLR S1LLR S1LLR	11 - BERNALILLO(IN) SD CAP IMP	Total 2024 2023 2022 2015 Total 2024 2023 2022 2021	\$5,946.91 \$89.67 \$632.13 \$0.82 <b>\$4,612.17</b> \$3,872.81 \$436.25 \$49.91	\$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	-\$59.46 -\$0.90 -\$6.32 -\$0.01 -\$44.49 -\$37.12 -\$4.37 -\$1.26 -\$0.50	\$0.00 \$0.00 \$0.00 \$0.00 -\$160.33 -\$160.33 \$0.00 \$0.00	\$5,887,45 \$88,77 \$625,81 \$0.81 <b>\$4,407.35</b> \$3,675.36 \$431,83 \$125.09	\$11,010.19
S1 _ _NR S1 _ _NR S1 _ _NR S1 _ _NR S1 _ _R S1 _ _R S1 _ _R S1 _ _R S1 _ _R S1 _ _R	11 - BERNALILLO(IN) SD CAP IMP	Total 2024 2023 2022 2015 Total 2024 2023 2022 2021 2020	\$5,946,91 \$89,67 \$632,13 \$0,82 <b>\$4,612,17</b> \$3,872,81 \$436,20 \$126,35 \$49,91 \$24,33	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$59.46 -\$0.90 -\$6.32 -\$0.01 -\$44.49 -\$37.12 -\$4.37 -\$1.26 -\$0.50 -\$0.24	\$0,00 \$0,00 \$0,00 \$0,00 \$0,00 -\$160,33 \$0,00 \$0,00 \$0,00 \$0,00	\$5,887,45 \$68,77 \$625,81 \$0,81 \$4,407.35 \$3,675,36 \$431,83 \$125,09 \$49,41 \$24,09	\$11,010.19
S1 _ _NR S1 NR S1 NR S1 NR S1 NR S1 R S1 R S1 R S1 R S1 R S1 R S1 R	11 - BERNALILLO(IN) SD CAP IMP	Total 2024 2023 2022 2015 Total 2024 2023 2022 2021 2020 2019	\$5,946,91 \$89,67 \$632,13 \$0,82 <b>\$4,612,17</b> \$3,872,81 \$496,20 \$126,35 \$49,91 \$24,33 \$19,46	\$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	-\$59.46 -\$0.90 -\$6.32 -\$0.01 -\$44.49 -\$37.12 -\$4.37 -\$1.26 -\$0.50 -\$0.24 -\$0.19	\$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$160,33 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00	\$5,887,45 \$88,77 \$625,81 \$0.81 \$4,407.35 \$3,675.36 \$431,83 \$125.09 \$49,41 \$24.09 \$19,27	\$11,010.19
S1 _ _NR S1 _ _NR S1 _ _NR S1 _ _NR S1 _ _R S1 _ _R	11 - BERNALILLO(IN) SD CAP IMP	Total 2024 2023 2022 2015 Total 2024 2023 2022 2021 2020 2019 2018	\$5,946,91 \$89,67 \$632,13 \$0.82 <b>\$4,612.17</b> \$3,872,81 \$436,20 \$126,35 \$49,91 \$24,33 \$19,46 \$19,46	\$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	-\$59.46 -\$0.90 -\$6.32 -\$0.01 -\$44.49 -\$37.12 -\$4.37 -\$1.26 -\$0.50 -\$0.24 -\$0.19 -\$0.19	\$0,00 \$0,00 \$0,00 \$0,00 \$0,00 -\$160.33 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00	\$5,887,45 \$88.77 \$625.81 \$0.81 \$4,407.35 \$3,675.36 \$431.83 \$125.09 \$49,41 \$24.09 \$19.27 \$19.27	\$11,010.19
S1 _ _NR S1 NR S1 NR S1 NR S1 NR S1 R S1 R S1 R S1 R S1 R S1 R S1 R	11 - BERNALILLO(IN) SD CAP IMP	Total 2024 2023 2022 2015 Total 2024 2023 2022 2021 2020 2019 2018 2017	\$5,946,91 \$89,67 \$632,13 \$0.82 \$4,612,17 \$3,872,81 \$436,20 \$126,35 \$49,91 \$24,33 \$19,46 \$19,46 \$19,46	\$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 \$0.00 \$0.00	-\$59.46 -\$0.90 -\$6.32 -\$0.01 -\$44.49 -\$37.12 -\$4.37 -\$1.26 -\$0.50 -\$0,24 -\$0.19 -\$0.19 -\$0.19	\$0.00 \$0.00 \$0.00 \$0.00 \$160.33 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,887,45 \$88.77 \$625,81 \$0.81 \$4,407.35 \$3,675,36 \$431.83 \$125.09 \$49,41 \$24.09 \$19.27 \$19.27 \$19.27	\$11,010.19
S1 _ _NR S1 _ _NR S1 _ _NR S1 _ _NR S1 _ _R S1 _ _R	11 - BERNALILLO(IN) SD CAP IMP	Total 2024 2023 2022 2015 Total 2024 2023 2022 2021 2020 2019 2018 2017 2016	\$5,946,91 \$89,67 \$632,13 \$0.82 \$4,612.17 \$3,872.81 \$436,20 \$126,35 \$49,91 \$24,33 \$19,46 \$19,46 \$19,46 \$19,46	\$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 \$0.00 \$0.00 \$0.00	-\$59.46 -\$0.90 -\$6.32 -\$0.01 -\$44.49 -\$37.12 -\$4.37 -\$1.26 -\$0.50 -\$0.24 -\$0.19 -\$0.19 -\$0.19	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$160.33 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,867,45 \$68.77 \$625,81 \$0.81 \$4,407.35 \$3,675.36 \$4341.83 \$125.09 \$49,41 \$24.09 \$19.27 \$19.27 \$19.27 \$19.27 \$19.27	\$11,010.19
S1 _ _NR S1 _ _NR S1 _ _NR S1 _ _NR S1 _ _R S1 _ _R	11 - BERNALILLO(IN) SD CAP IMP	Total 2024 2023 2022 2015 Total 2024 2023 2022 2021 2020 2019 2018 2017	\$5,946,91 \$89,67 \$632,13 \$0.82 \$4,612,17 \$3,872,81 \$436,20 \$126,35 \$49,91 \$24,33 \$19,46 \$19,46 \$19,46	\$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 \$0.00 \$0.00	-\$59.46 -\$0.90 -\$6.32 -\$0.01 -\$44.49 -\$37.12 -\$4.37 -\$1.26 -\$0.50 -\$0,24 -\$0.19 -\$0.19 -\$0.19	\$0.00 \$0.00 \$0.00 \$0.00 \$160.33 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,887,45 \$88.77 \$625,81 \$0.81 \$4,407.35 \$3,675,36 \$431.83 \$125.09 \$49,41 \$24.09 \$19.27 \$19.27 \$19.27	\$11,010.19
S1 _ _NR S1 _ _NR S1 _ _NR S1 _ _NR S1 _ _R S1 _ _R	11 - BERNALILLO(IN) SD CAP IMP	Total 2024 2023 2022 2015 Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015	\$5,946,91 \$89,67 \$632,13 \$0.82 \$4,612,17 \$3,872,81 \$436,20 \$126,35 \$49,91 \$24,33 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$24,73	\$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	-\$59.46 -\$0.90 -\$6.32 -\$0.01 -\$44.49 -\$37.12 -\$4.37 -\$1.26 -\$0.50 -\$0.24 -\$0.19 -\$0.19 -\$0.19 -\$0.24	\$0.00 \$0.00 \$0.00 \$10.03 -\$160.33 -\$160.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,867,45 \$88.77 \$025,81 \$0.81 \$4,407.35 \$3,675.36 \$431.83 \$125.09 \$49,41 \$24.09 \$19.27 \$19.27 \$19.27 \$19.27 \$24.49	
S1 _ _NR S1 _ _NR S1 _ _NR S1 _ _NR S1 _ _NR S1 _ _R S1 _ _R	11 - BERNALILLO(IN) SD CAP IMP	Total 2024 2023 2022 2015 Total 2024 2023 2022 2021 2020 2019 2018 2017 2016	\$5,946,91 \$89,67 \$632,13 \$0.82 \$4,612.17 \$3,872.81 \$436,20 \$126,35 \$49,91 \$24,33 \$19,46 \$19,46 \$19,46 \$19,46 \$24,73	\$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 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$59.46 -\$0.90 -\$6.32 -\$0.01 -\$44.49 -\$37.12 -\$4.37 -\$1.26 -\$0.50 -\$0.24 -\$0.19 -\$0.19 -\$0.24 -\$16.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$160.33 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,867,45 \$88.77 \$625,81 \$0.81 \$4,407.35 \$3,675.36 \$431.83 \$125.09 \$49,41 \$24,09 \$19.27 \$19.27 \$19.27 \$19.27 \$24,49	\$11,010.19 \$2,085.52
S1 _ _NR S1 _ _NR S1 _ _NR S1 _ _NR S1 _ _R S1 _ _R	11 - BERNALILLO(IN) SD CAP IMP	Total 2024 2023 2022 2015 Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015	\$5,946,91 \$89,67 \$632,13 \$0.82 \$4,612,17 \$3,872,81 \$436,20 \$126,35 \$49,91 \$24,33 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$24,73	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$59.46 -\$0.90 -\$6.32 -\$0.01 -\$44.49 -\$37.12 -\$4.37 -\$1.26 -\$0.50 -\$0.24 -\$0.19 -\$0.19 -\$0.19 -\$0.24 -\$16.66 -\$14.86	\$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$160,33 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00	\$5,867,45 \$68.77 \$625,81 \$0.81 \$4,407.35 \$1,675.36 \$4341.83 \$125.09 \$49,41 \$24,09 \$19,27 \$19,27 \$19,27 \$19,27 \$24,49 \$1,650.73 \$1,471.87	
S1 _ _NR S1 _ _NR S1 _ _NR S1 _ _NR S1 _ _R S1 _ _R	11 - BERNALILLO(IN) SD CAP IMP	Total 2024 2023 2022 2015 Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 Total	\$5,946,91 \$89,67 \$632,13 \$0.82 \$4,612.17 \$3,872.81 \$436,20 \$126,35 \$49,91 \$24,33 \$19,46 \$19,46 \$19,46 \$19,46 \$24,73	\$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 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 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S1 _ _NR S1 _ _NR S1 _ _NR S1 _ _NR S1 _ _R S1 _ _R	11 - BERNALILLO(IN) SD CAP IMP 11 - BERNALILLO(IN) SD OPER 11 - BERNALILLO(IN) SD OPER 11 - BERNALILLO(IN) SD OPER	Total 2024 2023 2022 2015 Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 Total 2024 2027	\$5,946,91 \$89,67 \$632,13 \$0.82 <b>\$4,612.17</b> \$3,872.81 \$496,20 \$126,35 \$49,91 \$24,33 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 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\$1 _ _NR \$1 _ _NR \$1 _ _NR \$1 _ _NR \$1 _ _NR \$1 _ _R \$1 _ _R	11 - BERNALILLO(IN) SD CAP IMP 11 - BERNALILLO(IN) SD OPER	Total 2024 2023 2022 2015 Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 Total 2024 2023 2022	\$5,946,91 \$89,67 \$632,13 \$0.82 \$4,612.17 \$3,872.81 \$436,20 \$126,35 \$49,91 \$24,33 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$24,73 \$1,486,73 \$1,486,73 \$22,42 \$158,03	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$59.46 -\$0.90 -\$6.32 -\$0.01 -\$44.49 -\$37.12 -\$4.37 -\$1.26 -\$0.50 -\$0.24 -\$0.19 -\$0.19 -\$0.19 -\$0.24 -\$14.86 -\$14.86 -\$0.22	\$0.00 \$0.00 \$0.00 \$10.03 -\$160.33 -\$160.33 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,867,45 \$68.77 \$625,81 \$0.81 \$4,407.35 \$1,675.36 \$4341.83 \$125.09 \$49,41 \$24.09 \$19.27 \$19.27 \$19.27 \$19.27 \$24.49 \$1,650.73 \$1,471.87 \$22.20 \$156.45 \$0.21	
S1 _ _NR S1 _ _NR S1 _ _NR S1 _ _NR S1 _ _R S1 _ _R	11 - BERNALILLO(IN) SD CAP IMP 11 - BERNALILLO(IN) SD OPER	Total 2024 2023 2022 2015 Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015  Total 2024 2023 2020 2019 2018 2017 2016 2015	\$5,946,91 \$89,67 \$632,13 \$0.82 \$4,612.17 \$3,872.81 \$436,20 \$126,35 \$49,91 \$24,33 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$24,73 \$1,486,73 \$22,42 \$158,03 \$0.21	\$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$59.46 -\$0.90 -\$6.32 -\$0.01 -\$44.49 -\$37.12 -\$4.37 -\$1.26 -\$0.50 -\$0.24 -\$0.19 -\$0.19 -\$0.19 -\$0.24	\$0.00 \$0.00 \$0.00 \$0.00 \$160.33 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,867,45 \$88.77 \$025,81 \$0.81 \$4,407.35 \$3,675,36 \$431.83 \$125.09 \$49,41 \$24.09 \$19,27 \$19,27 \$19,27 \$19,27 \$24.49 \$1,650.73 \$1,471.87 \$22.20 \$156.45 \$0.21 \$4,471.87	
S1 _ _NR S1 _ _NR S1 _ _NR S1 _ _NR S1 _ _NR S1 _ _R S1 _ _R	11 - BERNALILLO(IN) SD CAP IMP 11 - BERNALILLO(IN) SD OPER	Total 2024 2023 2022 2015 Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 Total 2024 2023 2022 2021 2020 2015 Total	\$5,946,91 \$89,67 \$632,13 \$0.82 \$4,612,17 \$3,872,81 \$436,20 \$126,35 \$49,91 \$24,33 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$24,73 \$1,486,73 \$22,42 \$158,03 \$22,42 \$158,03 \$0,21 \$455,00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$59.46 -\$0.90 -\$6.32 -\$0.01 -\$44.49 -\$37.12 -\$4.37 -\$1.26 -\$0.50 -\$0.24 -\$0.19 -\$0.19 -\$0.19 -\$0.24 -\$16.66 -\$14.86 -\$0.22 -\$1.58 -\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,867,45 \$68.77 \$625,81 \$0.81 \$4,407.35 \$1,675.36 \$4341.83 \$125.09 \$49,41 \$24.09 \$19.27 \$19.27 \$19.27 \$19.27 \$24.49 \$1,650.73 \$1,471.87 \$22.20 \$156.45 \$0.21	
\$1 _ _NR \$1 _ _NR \$1 _ _NR \$1 _ _NR \$1 _ _NR \$1 _ _R \$1 _ _R	11 - BERNALILLO(IN) SD CAP IMP 11 - BERNALILLO(IN) SD OPER	Total 2024 2023 2022 2015 Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 Total 2024 2023 2022 2015 Total 2024 2023 2022 2015 Total 2024	\$5,946,91 \$89,67 \$632,13 \$0.82 \$4,612.17 \$3,872.81 \$436.20 \$126.35 \$49,91 \$24.33 \$19.46 \$19.46 \$19.46 \$19.46 \$19.46 \$24.73 \$1,486.73 \$1,486.73 \$1,486.73 \$0.22,42 \$158.03 \$0.21 \$455.00 \$882.42	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$59.46 -\$0.90 -\$6.32 -\$0.01 -\$44.49 -\$37.12 -\$4.37 -\$1.26 -\$0.50 -\$0.24 -\$0.19 -\$0.19 -\$0.19 -\$0.24 -\$16.66 -\$14.86 -\$0.22 -\$1.58 -\$0.00 -\$4.38 -\$3.66	\$0.00 \$0.00 \$0.00 \$1.00 \$1.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,867,45 \$88.77 \$025,81 \$0.81 \$4,407.35 \$3,675,36 \$431.83 \$125.09 \$49,41 \$24.09 \$19,27 \$19,27 \$19,27 \$19,27 \$24.49 \$1,650.73 \$1,471.87 \$22.20 \$156.45 \$0.21 \$4,471.87	
S1 NR S1 NR S1 NR S1 NR S1 R S1 _O_NR S1 _O_NR S1 _O_NR S1 _O_R S1 _O_R S1 _O_R	11 - BERNALILLO(IN) SD CAP IMP 11 - BERNALILLO(IN) SD OPER	Total 2024 2023 2022 2015 Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015  Total 2024 2023 2022 2015 Total 2024 2023 2022 2015 Total 2024 2023 2022 2015 Total 2024 2023	\$5,946,91 \$89,67 \$632,13 \$0.82 \$4,612.17 \$3,872.81 \$436,20 \$126,35 \$49,91 \$24,33 \$19,46 \$19,46 \$19,46 \$24,73 \$1,466,73 \$22,42 \$158,03 \$0.21 \$455,00 \$382,42 \$43,12	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$59.46 -\$0.90 -\$6.32 -\$0.01 -\$44.49 -\$37.12 -\$4.37 -\$1.26 -\$0.50 -\$0.24 -\$0.19 -\$0.19 -\$0.19 -\$0.24 -\$16.66 -\$14.86 -\$0.22 -\$1.58 -\$0.00 -\$4.33 -\$3.66 -\$0.43	\$0.00 \$0.00 \$0.00 \$0.00 \$160.33 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,867,45 \$88.77 \$625,81 \$0.81 \$4,407.35 \$3,675,36 \$431.83 \$125.09 \$49.41 \$24.09 \$19.27 \$19.27 \$19.27 \$19.27 \$19.27 \$24.49 \$1,650.73 \$1,471.87 \$22.20 \$156.45 \$0.21 \$434.79 \$382.93	
S1 _ _NR S1 _ _NR S1 _ _NR S1 _ _NR S1 _ _NR S1 _ _R S1 _ _R	11 - BERNALILLO(IN) SD CAP IMP 11 - BERNALILLO(IN) SD OPER	Total 2024 2023 2022 2015 Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 Total 2024 2023 2022	\$5,946,91 \$89,67 \$632,13 \$0.82 \$4,612,17 \$3,872,81 \$436,20 \$126,35 \$49,91 \$24,33 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$24,73 \$1,486,73 \$22,42 \$158,03 \$22,42 \$158,03 \$322,42 \$43,12 \$45,00 \$382,42 \$43,12 \$12,49	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 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\$1 _I_NR \$1 _I_NR \$1 _I_NR \$1 _I_NR \$1 _I_NR \$1 _I_R \$1 _I_R	11 - BERNALILLO(IN) SD CAP IMP 11 - BERNALILLO(IN) SD OPER	Total 2024 2023 2022 2015 Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 Total 2024 2023 2022 2015 Total 2024 2023 2022 2015	\$5,946,91 \$89,67 \$632,13 \$0.82 \$4,612.17 \$3,436,20 \$126,35 \$49,91 \$24,33 \$19,46 \$19,46 \$19,46 \$19,46 \$19,46 \$24,73 \$1,486,73 \$1,486,73 \$1,486,73 \$22,42 \$158,03 \$0.21 \$455,00 \$382,42 \$43,12 \$12,49 \$4,92	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 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\$1 _I_NR \$1 _I_NR \$1 _I_NR \$1 _I_NR \$1 _I_NR \$1 _I_R \$1 _I_R	11 - BERNALILLO(IN) SD CAP IMP 11 - BERNALILLO(IN) SD OPER	Total 2024 2023 2022 2015 Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015  Total 2024 2023 2022 2015 Total 2024 2023 2022 2015 Total 2024 2023 2022 2015 2024 2023 2022 2019 2018 2017	\$5,946,91 \$89,67 \$632,13 \$0.82 \$4,612.17 \$3,872.81 \$436,20 \$126,35 \$49,91 \$24,33 \$19,46 \$19,46 \$19,46 \$24,73 \$1,466,73 \$22,42 \$158.03 \$0.21 \$455.00 \$382,42 \$43,12 \$12,49 \$4,92 \$1,89 \$1,89 \$1,81	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 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S1 NR S1 NR S1 NR S1 NR S1 NR S1 NR S1 R S1 O_NR S1 _O_NR S1 _O_NR S1 _O_NR S1 _O_R	11 - BERNALILLO(IN) SD CAP IMP 11 - BERNALILLO(IN) SD OPER	Total 2024 2023 2022 2015 Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 Total 2024 2023 2022 2011 2020 2019 2018	\$5,946,91 \$89,67 \$632,13 \$0.82 \$4,672,17 \$3,872,81 \$436,20 \$126,35 \$49,91 \$24,33 \$19,46 \$19,46 \$19,46 \$19,46 \$24,73 \$1,867,39 \$1,468,73 \$22,42 \$158,03 \$22,42 \$158,03 \$322,42 \$158,03 \$322,42 \$158,03 \$324,12 \$431,12 \$12,49 \$4,92 \$2,40 \$1,92 \$1,89 \$1,89 \$1,89 \$1,81 \$1,78	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 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CAO D NB	10 - BERNALILLO(OUT) SD DEBT SER	Total	\$29,385.92	\$0.00	\$0.00	-\$293.84	\$0.00	\$29,092.08	\$102,536,57
S10_D_NR	10 - BERNALILLO(OUT) SD DEBT SER	2024	\$26,918.32	\$0.00	\$0.00	-\$269.19	\$0.00	\$26,649.13	
\$10_D_NR \$10_D_NR	10 - BERNALILLO(OUT) SD DEBT SER	2023	\$1,765,45	\$0.00	\$0.00	-\$17.65	\$0,00	\$1,747.80	
S10_D_NR	10 - BERNALILLO(OUT) SD DEBT SER	2022	\$258.96	\$0.00	\$0.00	-\$2.58	\$0.00	\$256_38	
S10_D_NR	10 - BERNALILLO(OUT) SD DEBT SER	2021	\$37.95	\$0.00	\$0,00	-\$0,38	\$0.00	\$37.57	
\$10_D_NR	10 - BERNALILLO(OUT) SD DEBT SER	2020	\$37.86	\$0.00	\$0,00	-\$0,37	\$0.00	\$37_49	
S10_D_NR	10 - BERNALILLO(OUT) SD DEBT SER	2019	\$38,09	\$0.00	\$0.00	-\$0,38	\$0.00	\$37.71	
S10_D_NR	10 - BERNALILLO(OUT) SD DEBT SER	2018	\$75,87	\$0.00	\$0.00	-\$0.76	\$0.00	\$75,11	
\$10_D_NR	10 - BERNALILLO(OUT) SD DEBT SER	2017	\$80,48	\$0.00	\$0.00	-\$0,80	\$0.00	\$79.68	
S10_D_NR	10 - BERNALILLO(OUT) SD DEBT SER	2016	\$96,99	\$0.00	\$0.00	-\$0,97	\$0.00	\$96.02	
\$10_D_NR	10 - BERNALILLO(OUT) SD DEBT SER	2015	\$75,95	\$0.00	\$0.00	-\$0.76	\$0.00	\$75.19	
\$10_D_R	10 - BERNALILLO(OUT) SD DEBT SER	Total	\$74,186.33	\$0.00	\$0.00	-\$741.85	\$0.01	\$73,444.49	
S10_D_R	10 - BERNALILLO(OUT) SD DEBT SER	2024	\$70,513,91	\$0.00	\$0.00	-\$705,14	\$0.00	\$69,808.77	
S10_D_R	10 - BERNALILLO(OUT) SD DEBT SER	2023	\$2,234,81	\$0.00	\$0.00	-\$22,34	\$0,00	\$2,212.47	
S10_D_R	10 - BERNALILLO(OUT) SD DEBT SER	2022	\$831.85	\$0.00	\$0.00	-\$8,32	\$0,01	\$823,54	
\$10_D_R	10 - BERNALILLO(OUT) SD DEBT SER	2019	\$209,26	\$0.00	\$0.00	-\$2.09	\$0,00	\$207,17	
S10_D_R	10 - BERNALILLO(OUT) SD DEBT SER	2018	\$362,02	\$0,00	\$0.00	-\$3.62	\$0.00	\$358.40	
\$10_D_R	10 - BERNALILLO(OUT) SD DEBT SER	2017	\$34,48	\$0.00	\$0.00	-\$0.34	\$0.00	\$34.14	
010_0_1									400 750 50
S10_I_NR	10 - BERNALILLO(OUT) SD CAP IMP	Total	\$5,847.30	\$0.00	\$0.00	-\$58.54	\$0.00	\$5,788.76	\$20,758.52
S10_I_NR	10 - BERNALILLO(OUT) SD CAP IMP	2024	\$5,322.99	\$0,00	\$0,00	-\$53,23	\$0,00	\$5,269.76	
S1O_I_NR	10 - BERNALILLO(OUT) SD CAP IMP	2023	\$375,39	\$0.00	\$0.00	-\$3.76	\$0.00	\$371.63	
S10_I_NR	10 - BERNALILLO(OUT) SD CAP IMP	2022	\$55,06	\$0.00	\$0.00	-\$0.55	\$0,00	\$54.51	
S10_I_NR	10 - BERNALILLO(OUT) SD CAP IMP	2021	\$8,07	\$0.00	\$0.00	-\$0.09	\$0.00	\$7.98	
\$10_I_NR	10 - BERNALILLO(OUT) SD CAP IMP	2020	\$8.06	\$0.00	\$0.00	-\$0.09	\$0,00	\$7,97	
S10_I_NR	10 - BERNALILLO(OUT) SD CAP IMP	2019	\$8,06	\$0.00	\$0.00	-\$0,09	\$0.00	\$7.97	
S10_I_NR	10 - BERNALILLO(OUT) SD CAP IMP	2018	\$16,06	\$0.00	\$0.00	-\$0.17	\$0.00	\$15.89	
	10 - BERNALILLO(OUT) SD CAP IMP	2017	\$17,03	\$0.00	\$0,00	-\$0,18	\$0.00	\$16.85	
S10_I_NR S10_I_NR	10 - BERNALILLO(OUT) SD CAP IMP	2016	\$20,50	\$0.00	\$0.00	-\$0.21	\$0.00	\$20,29	
	10 - BERNALILLO(OUT) SD CAP IMP	2015	\$16,08	\$0.00	\$0.00	-\$0,17	\$0.00	\$15.91	
S10_I_NR	10 - BERNALILLO(OUT) SD CAP IMP	Total	\$15,120.96	\$0.00	\$0.00	-\$151.20	\$0.00	\$14,969.76	
S10_I_R	10 - BERNALILLO(OUT) SD CAP IMP	2024	\$14,348,67	\$0.00	\$0.00	-\$143,48	\$0.00	\$14,205.19	
S10_I_R	10 - BERNALILLO(OUT) SD CAP IMP	2023	\$468.77	\$0.00	\$0.00	-\$4.69	\$0.00	\$464.08	
S10_I_R		2022	\$175.37	\$0.00	\$0.00	-\$1.75	\$0.00	\$173,62	
S10_I_R	10 - BERNALILLO(OUT) SD CAP IMP	2019	\$44.26	\$0.00	\$0.00	-\$0,44	\$0.00	\$43.82	
S10_I_R	10 - BERNALILLO(OUT) SD CAP IMP	2018	\$76.60	\$0.00	\$0.00	-\$0,77	\$0,00	\$75.83	
\$10_I_R	10 - BERNALILLO(OUT) SD CAP IMP	2017	\$7.29	\$0,00	\$0.00	-\$0.07	\$0,00	\$7.22	
\$10_I_R	10 - BERNALILLO(OUT) SD CAP IMP	2011	ψ/1.20	40,00	<b>7</b>				
\$10_0_NR	10 - BERNALILLO(OUT) SD OPER	Total	\$1,461.79	\$0.00	\$0.00	-\$14.55	\$0.00	\$1,447.24	\$2,925.32
	10 - BERNALILLO(OUT) SD OPER	2024	\$1,330.75	\$0.00	\$0.00	-\$13,30	\$0.00	\$1,317.45	
\$10_0_NR	10 - BERNALILLO(OUT) SD OPER	2023	\$93,85	\$0.00	\$0.00	-\$0.94	\$0.00	\$92,91	
\$10_0_NR	10 - BERNALILLO(OUT) SD OPER	2022	\$13.76	\$0.00	\$0.00	-\$0.13	\$0,00	\$13,63	
\$10_0_NR	10 - BERNALILLO(OUT) SD OPER	2021	\$2.01	\$0.00	\$0.00	-\$0.01	\$0,00	\$2.00	
\$10_O_NR	10 - BERNALILLO(OUT) SD OPER	2020	\$2,01	\$0.00	\$0.00	-\$0.01	\$0.00	\$2,00	
S10_0_NR	10 - BERNALILLO(OUT) SD OPER	2019	\$2.01	\$0.00	\$0.00	-\$0.01	\$0.00	\$2.00	
S10_O_NR		2018	\$4.01	\$0.00	\$0.00	-\$0.03	\$0.00	\$3,98	
S10_0_NR	10 - BERNALILLO(OUT) SD OPER	2017	\$4.25	\$0.00	\$0.00	-\$0.04	\$0,00	\$4.21	
S10_0_NR	10 - BERNALILLO(OUT) SD OPER	2016	\$5.12	\$0.00	\$0.00	-\$0.05	\$0.00	\$5.07	
S10_0_NR	10 - BERNALILLO(OUT) SD OPER	2015	\$4.02	\$0.00	\$0.00	-\$0.03	\$0.00	\$3.99	
\$10_0_NR	10 - BERNALILLO(OUT) SD OPER	Total	\$1,493.00	\$0.00	\$0.00	-\$14.92	\$0.00	\$1,478.08	
S10_0_R	10 - BERNALILLO(OUT) SD OPER	2024	\$1,416.87	\$0.00	\$0.00	-\$14.17	\$0,00	\$1,402.70	
\$10_0_R	10 - BERNALILLO(OUT) SD OPER	2023	\$46.33	\$0.00	\$0.00	-\$0.46	\$0,00	\$45,87	
S10_0_R	10 - BERNALILLO(OUT) SD OPER		\$17.33	\$0.00	\$0.00	-\$0.17	\$0.00	\$17.16	
S10_0_R	10 - BERNALILLO(OUT) SD OPER	2022 2019	\$4.36	\$0.00	\$0.00	-\$0.04	\$0.00	\$4.32	
S10_0_R	10 - BERNALILLO(OUT) SD OPER		\$7.43	\$0.00	\$0.00	-\$0.07	\$0.00	\$7.36	
S10_0_R	10 - BERNALILLO(OUT) SD OPER	2018 2017	\$0.68	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.67	
S10_0_R									
0.0_0_1	10 - BERNALILLO(OUT) SD OPER	2017	\$0.00	Ψ0.00	45.50	4			
				\$0.00	\$0.00	-\$77.86	\$0.00	\$7,689.00	\$34,938.60
S2A_D_NR	2A - CORRALES SD DEBT SERV	Total	\$7,766.66 \$5,488.42					\$5,433.54	\$34,938.60
S2A_D_NR S2A_D_NR	2A - CORRALES SD DEBT SERV 2A - CORRALES SD DEBT SERV	Total 2024	\$7,766.66	\$0.00	\$0.00	-\$77.86	\$0.00	\$5,433.54 \$1,231.54	\$34,938.60
<b>S2A_D_NR</b> S2A_D_NR S2A_D_NR	2A - CORRALES SD DEBT SERV 2A - CORRALES SD DEBT SERV 2A - CORRALES SD DEBT SERV	Total 2024 2023	<b>\$7,766.66</b> \$5,488.42 \$1,243.98	<b>\$0.00</b> \$0.00	<b>\$0.00</b> \$0.00	<b>-\$77.86</b> -\$54.88	<b>\$0.00</b> <b>\$0.00</b>	\$5,433.54	\$34,938.60
S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR	2A - CORRALES SD DEBT SERV 2A - CORRALES SD DEBT SERV 2A - CORRALES SD DEBT SERV 2A - CORRALES SD DEBT SERV	<b>Total</b> 2024 2023 2022	\$7,766.66 \$5,488.42 \$1,243.98 \$274.27	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	<b>-\$77.86</b> -\$54.88 -\$12.44	\$0.00 \$0.00 \$0.00	\$5,433.54 \$1,231.54	\$34,938.60
S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR	2A - CORRALES SD DEBT SERV	Total 2024 2023 2022 2021	\$7,766.66 \$5,488.42 \$1,243.98 \$274.27 \$151.25	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$77.86 -\$54.88 -\$12.44 -\$2.74	\$0.00 \$0.00 \$0.00 \$0.00	\$5,433.54 \$1,231.54 \$271.53	\$34,938.60
<b>S2A_D_NR</b> S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR S2A_D_NR	2A - CORRALES SD DEBT SERV	Total 2024 2023 2022 2021 2020	\$7,766.66 \$5,488.42 \$1,243.98 \$274.27 \$151.25 \$121.89	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$77.86 -\$54.88 -\$12.44 -\$2.74 -\$1.51 -\$1.22	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,433.54 \$1,231.54 \$271.53 \$149.74	\$34,938.60
\$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 - CORRALES SD DEBT SERV	Total 2024 2023 2022 2021 2020 2019	\$7,766.66 \$5,488.42 \$1,243.98 \$274.27 \$151.25 \$121.89 \$121.27	\$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	-\$77.86 -\$54.88 -\$12.44 -\$2.74 -\$1.51 -\$1.22 -\$1.21	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,433.54 \$1,231.54 \$271.53 \$149.74 \$120.67	\$34,938.60
\$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 - CORRALES SD DEBT SERV	Total 2024 2023 2022 2021 2020 2019 2018	\$7,766.66 \$5,488.42 \$1,243.98 \$274.27 \$151.25 \$121.89 \$121.27 \$91.97	\$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	-\$77.86 -\$54.88 -\$12.44 -\$2.74 -\$1.51 -\$1.22 -\$1.21 -\$0.92	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,433,54 \$1,231,54 \$271,53 \$149,74 \$120,67 \$120,06	\$34,938.60
\$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 - CORRALES SD DEBT SERV	Total 2024 2023 2022 2021 2020 2019 2018 2017	\$7,766.66 \$5,488.42 \$1,243.98 \$274.27 \$151.25 \$121.89 \$121.27 \$91.97 \$91.59	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$77.86 -\$54.88 -\$12.44 -\$2.74 -\$1.51 -\$1.22 -\$1.21 -\$0.92 -\$0.92	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,433,54 \$1,231.54 \$271.53 \$149,74 \$120,67 \$120,06 \$91,05	\$34,938.60
\$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 - CORRALES SD DEBT SERV	Total 2024 2023 2022 2021 2020 2019 2018 2017 2016	\$7,766.66 \$5,488.42 \$1,243.98 \$274.27 \$151.25 \$121.89 \$121.27 \$91.97 \$91.59 \$90.70	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$77.86 -\$54.88 -\$12.44 -\$2.74 -\$1.51 -\$1.22 -\$1.21 -\$0.92 -\$0.92 -\$0.91	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,433.54 \$1,231.54 \$271.53 \$149.74 \$120.67 \$120.06 \$91.05 \$90.67	\$34,938.60
\$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 \$2A_D_NR	2A - CORRALES SD DEBT SERV	Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015	\$7,766.66 \$5,488.42 \$1,243.98 \$274.27 \$151.25 \$121.89 \$121.27 \$91.97 \$91.59 \$90.70 \$91.32	\$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	-\$77.86 -\$54.88 -\$12.44 -\$2.74 -\$1.51 -\$1.22 -\$1.21 -\$0.92 -\$0.92 -\$0.91 -\$0.91	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,433.54 \$1,231.54 \$271.53 \$149.74 \$120.67 \$120.06 \$91.05 \$90.67 \$89.79 \$90.41	\$34,938.60
\$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 \$2A_D_NR \$2A_D_NR	2A - CORRALES SD DEBT SERV	Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 Total	\$7,766.66 \$5,488.42 \$1,243.98 \$274.27 \$151.25 \$121.89 \$121.27 \$91.97 \$91.59 \$90.70 \$91.32 \$27,737.26	\$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	-\$77.86 -\$54.88 -\$12.44 -\$2.74 -\$1.51 -\$1.22 -\$1.21 -\$0.92 -\$0.92 -\$0.91 -\$0.91	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,433.54 \$1,231.54 \$271.53 \$149.74 \$120.67 \$120.06 \$91.05 \$90.67 \$89.79 \$90.41	\$34,938.60
\$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 \$2A_D_NR \$2A_D_NR	2A - CORRALES SD DEBT SERV	Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 Total 2024	\$7,766.66 \$5,488.42 \$1,243.98 \$274.27 \$151.25 \$121.89 \$121.27 \$91.97 \$91.59 \$90.70 \$91.32 \$27,737.28 \$24,385.65	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$77.86 -\$54.88 -\$12.44 -\$2.74 -\$1.51 -\$1.22 -\$1.21 -\$0.92 -\$0.91 -\$0.91 -\$275.24 -\$241.73	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,433.54 \$1,231.54 \$271.53 \$149.74 \$120.67 \$120.06 \$91.05 \$90.67 \$89.79 \$90.41 \$27,249.60 \$23,931.50	\$34,938.60
\$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 \$2A_D_NR \$2A_D_NR \$2A_D_NR	2A - CORRALES SD DEBT SERV	Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 Total 2024 2023	\$7,766.66 \$5,488.42 \$1,243.98 \$274.27 \$151.25 \$121.89 \$121.27 \$91.97 \$91.59 \$90.70 \$91.32 \$27,737.26 \$24,385.65 \$2,233.41	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$77.86 -\$54.88 -\$12.44 -\$2.74 -\$1.51 -\$1.22 -\$1.21 -\$0.92 -\$0.91 -\$0.91 -\$241.73 -\$22.34	\$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	\$5,433.54 \$1,231.54 \$271.53 \$149.74 \$120.67 \$120.06 \$91.05 \$90.67 \$89.79 \$90.41 \$27,249.60 \$23,931.50 \$2,211.07	\$34,938.60
\$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 \$2A_D_NR \$2A_D_R \$2A_D_R \$2A_D_R \$2A_D_R	2A - CORRALES SD DEBT SERV	Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 Total 2024 2023 2022	\$7,766.66 \$5,488.42 \$1,243.98 \$274.27 \$151.25 \$121.89 \$121.27 \$91.97 \$91.59 \$90.70 \$132 \$27,737.28 \$24,385.65 \$2,233.41 \$829.75	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$77.86 -\$54.88 -\$12.44 -\$2.74 -\$1.51 -\$1.22 -\$1.21 -\$0.92 -\$0.92 -\$0.91 -\$275.24 -\$241.73 -\$2.23 -\$9.29	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,433,54 \$1,231,54 \$271,53 \$149,74 \$120,67 \$120,06 \$91,05 \$90,67 \$99,09 \$90,41 \$27,249,60 \$23,931,50 \$2,211,00 \$92,046	\$34,938.60
\$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 \$2A_D_NR \$2A_D_NR \$2A_D_NR \$2A_D_R \$2A_D_R \$2A_D_R \$2A_D_R \$2A_D_R \$2A_D_R \$2A_D_R	2A - CORRALES SD DEBT SERV	Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 Total 2024 2023 2022 2021	\$7,766.66 \$5,488.42 \$1,243.98 \$274.27 \$151.25 \$121.89 \$121.27 \$91.97 \$91.32 \$27,737.26 \$24,385.65 \$2,233.41 \$929.75 \$37.91	\$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	\$77.86 -\$54.88 -\$12.44 -\$2.74 -\$1.51 -\$1.22 -\$1.21 -\$0.92 -\$0.91 -\$275.24 -\$241.73 -\$22.34 -\$9.29 -\$0.38	\$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 \$0.00 \$0.00 \$0.00 \$0.00	\$5,433,54 \$1,231,54 \$271,53 \$149,74 \$120,67 \$120,06 \$91,05 \$90,67 \$99,04 \$27,249,60 \$23,931,50 \$2,211,07 \$920,46 \$37,53	\$34,938.60
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				An an	00.00	#24.04	<b>20.00</b>	e2 452 00	\$15,423.53
S2A_LNR	2A - CORRALES SD CAP IMP	Total	\$3,488.00	\$0.00	\$0.00	-\$34.91	\$0.00 \$0.00	\$3,453.09 \$2,425.69	\$10,420.00
S2A_I_NR	2A - CORRALES SD CAP IMP	2024	\$2,450,19	\$0,00	\$0.00	-\$24.50	\$0.00	\$549.79	
S2A_I_NR	2A - CORRALES SD CAP IMP	2023	\$555,35	\$0.00	\$0,00	-\$5.56		\$121,21	
S2A_I_NR	2A - CORRALES SD CAP IMP	2022	\$122,44	\$0.00	\$0.00	-\$1.23	\$0.00		
S2A_I_NR	2A - CORRALES SD CAP IMP	2021	\$67,52	\$0.00	\$0,00	-\$0.68	\$0,00	\$66.84	
S2A_I_NR	2A - CORRALES SD CAP IMP	2020	\$56,91	\$0.00	\$0.00	-\$0.57	\$0.00	\$56.34	
S2A_I_NR	2A - CORRALES SD CAP IMP	2019	\$56,91	\$0.00	\$0.00	-\$0,57	\$0.00	\$56.34	
S2A_I_NR	2A - CORRALES SD CAP IMP	2018	\$44,67	\$0,00	\$0_00	-\$0,45	\$0.00	\$44.22	
	2A - CORRALES SD CAP IMP	2017	\$44.67	\$0.00	\$0.00	-\$0.45	\$0,00	\$44.22	
S2A_I_NR	2A - CORRALES SD CAP IMP	2016	\$44.67	\$0.00	\$0,00	-\$0.45	\$0,00	\$44.22	
S2A_I_NR		2015	\$44.67	\$0.00	\$0.00	-\$0.45	\$0.00	\$44.22	
S2A_I_NR	2A - CORRALES SD CAP IMP		\$12,184.44	\$0.00	\$0.00	-\$120.92	-\$93.08	\$11,970.44	
S2A_I_R	2A - CORRALES SD CAP IMP	Total	\$10,685.05	\$0.00	\$0.00	-\$105.92	-\$93.08	\$10,486.05	
S2A_I_R	2A - CORRALES SD CAP IMP	2024			\$0.00	-\$9.97	\$0.00	\$987.09	
S2A_I_R	2A - CORRALES SD CAP IMP	2023	\$997.06	\$0,00		-\$4.16	\$0.00	\$410,91	
S2A_1_R	2A - CORRALES SD CAP IMP	2022	\$415,07	\$0.00	\$0.00		\$0.00	\$16.75	
S2A_I_R	2A - CORRALES SD CAP IMP	2021	\$16.92	\$0.00	\$0.00	-\$0.17		\$24.23	
S2A_I_R	2A - CORRALES SD CAP IMP	2020	\$24.47	\$0.00	\$0.00	-\$0.24	\$0.00		
S2A_I_R	2A - CORRALES SD CAP IMP	2019	\$15,72	\$0.00	\$0.00	-\$0.16	\$0,00	\$15.56	
S2A_I_R	2A - CORRALES SD CAP IMP	2018	\$15,10	\$0.00	\$0.00	-\$0_15	\$0.00	\$14,95	
S2A_1_R	2A - CORRALES SD CAP IMP	2017	\$15,05	\$0.00	\$0.00	-\$0,15	\$0,00	\$14,90	
JEA_I_I	Zir Gorita izzo de Cita itali								
S2A_O_NR	2A - CORRALES SD OPER	Total	\$872.02	\$0.00	\$0.00	-\$8.70	\$0.00	\$863.32	\$2,497.08
	2A - CORRALES SD OPER	2024	\$612,55	\$0.00	\$0.00	-\$6,13	\$0.00	\$606,42	
S2A_O_NR		2023	\$138,84	\$0.00	\$0,00	-\$1.38	\$0,00	\$137.46	
S2A_O_NR	2A - CORRALES SD OPER	2022	\$30.61	\$0.00	\$0.00	-\$0,30	\$0,00	\$30.31	
S2A_O_NR	2A - CORRALES SD OPER	2021	\$16,88	\$0.00	\$0,00	-\$0.17	\$0,00	\$16,71	
S2A_O_NR	2A - CORRALES SD OPER			\$0.00	\$0.00	-\$0.14	\$0.00	\$14,09	
S2A_O_NR	2A - CORRALES SD OPER	2020	\$14.23		\$0.00	-\$0.14	\$0.00	\$14.09	
S2A_O_NR	2A - CORRALES SD OPER	2019	\$14.23	\$0.00	\$0.00	-\$0.14	\$0.00	\$11.06	
S2A_O_NR	2A - CORRALES SD OPER	2018	\$11,17	\$0.00			\$0.00	\$11.06	
S2A_O_NR	2A - CORRALES SD OPER	2017	\$11.17	\$0.00	\$0.00	-\$0,11			
S2A_O_NR	2A - CORRALES SD OPER	2016	\$11,17	\$0.00	\$0.00	-\$0,11	\$0,00	\$11.06	
S2A_O_NR	2A - CORRALES SD OPER	2015	\$11.17	\$0.00	\$0.00	-\$0,11	\$0,00	\$11.06	
S2A_O_R	2A - CORRALES SD OPER	Total	\$1,662.96	\$0.00	\$0.00	-\$16.49	-\$12.71	\$1,633.76	
S2A_O_R	2A - CORRALES SD OPER	2024	\$1,458.79	\$0.00	\$0.00	-\$14.46	-\$12.71	\$1,431.62	
	2A - CORRALES SD OPER	2023	\$136,09	\$0.00	\$0.00	-\$1,36	\$0.00	\$134.73	
S2A_O_R	2A - CORRALES SD OPER	2022	\$56,25	\$0.00	\$0.00	-\$0.56	\$0.00	\$55,69	
S2A_O_R	2A - CORRALES SD OPER	2021	\$2,23	\$0.00	\$0.00	-\$0.02	\$0.00	\$2,21	
S2A_O_R		2020	\$3,30	\$0.00	\$0.00	-\$0.03	\$0.00	\$3.27	
S2A_O_R	2A - CORRALES SD OPER	2019	\$2,11	\$0.00	\$0,00	-\$0.02	\$0.00	\$2.09	
S2A_O_R	2A - CORRALES SD OPER		\$2.10	\$0.00	\$0.00	-\$0.02	\$0.00	\$2,08	
S2A_O_R	2A - CORRALES SD OPER	2018				-\$0.02	\$0.00	\$2.07	
S2A_O_R	2A - CORRALES SD OPER	2017	\$2,09	\$0.00	\$0.00	-\$0.02	Φ0,0Φ	42.57	
			AT 575 00	\$0.00	\$0.00	-\$75.78	\$0.00	\$7,500.11	\$30,467.17
S2A_SB_NR	2A - CORRALES SD SB 33	Total	\$7,575.89	\$0.00	\$0.00	-\$53,22	\$0.00	\$5,268.58	4
S2A_SB_NR	2A - CORRALES SD HB 33	2024	\$5,321,80				\$0.00	\$1,194.15	
S2A_SB_NR	2A - CORRALES SD HB 33	2023	\$1,206,22	\$0.00	\$0.00	-\$12,07	\$0.00	\$263.28	
S2A_SB_NR	2A - CORRALES SD SB 33	2022	\$265.94	\$0.00	\$0.00	-\$2,66		\$145.18	
S2A_SB_NR	2A - CORRALES SD SB 33	2021	\$146,65	\$0.00	\$0.00	-\$1.47	\$0.00		
S2A_SB_NR	2A - CORRALES SD SB 33	2020	\$123.60	\$0.00	\$0.00	-\$1,24	\$0,00	\$122.36	
S2A_SB_NR	2A - CORRALES SD SB 33	2019	\$123,60	\$0.00	\$0.00	-\$1.24	\$0.00	\$122,36	
S2A_SB_NR	2A - CORRALES SD SB 33	2018	\$97.02	\$0.00	\$0.00	-\$0,97	\$0.00	\$96.05	
S2A_SB_NR	2A - CORRALES SD HB 33	2017	\$97.02	\$0.00	\$0.00	-\$0.97	\$0.00	\$96,05	
	2A - CORRALES SD SB 33	2016	\$97.02	\$0.00	\$0.00	-\$0.97	\$0,00	\$96.05	
S2A_SB_NR	2A - CORRALES SD SB 33	2015	\$97.02	\$0.00	\$0.00	-\$0,97	\$0,00	\$96,05	
S2A_SB_NR	2A - CORRALES SD 6B 33	Total	\$23,377.63	\$0.00	\$0.00	-\$232.00	-\$178.57	\$22,967.06	
S2A_SB_R		2024	\$20,499.18	\$0.00	\$0,00	-\$203,21	-\$178.57	\$20,117.40	
S2A_SB_R	2A - CORRALES SD HB 33	2023	\$1,913.36	\$0.00	\$0.00	-\$19.13	\$0.00	\$1,894.23	
S2A_SB_R	2A - CORRALES SD HB 33			\$0.00	\$0.00	-\$7.97	\$0,00	\$788,54	
S2A_SB_R	2A - CORRALES SD SB 33	2022	\$796.51		\$0.00	-\$0.32	\$0.00	\$31.51	
S2A_SB_R	2A - CORRALES SD SB 33	2021	\$31.83	\$0.00			\$0.00	\$46.48	
S2A_SB_R	2A - CORRALES SD SB 33	2020	\$46,95	\$0.00	\$0.00	-\$0.47		\$29.85	
	2A - CORRALES SD SB 33	2019	\$30.15	\$0,00	\$0.00	-\$0,30	\$0,00		
S2A_SB_R			\$29.88	\$0.00	\$0.00	-\$0.30	\$0.00	\$29.58	
	2A - CORRALES SD SB 33	2018				-\$0.30	\$0.00	\$29.47	
S2A_SB_R		2018 2017	\$29,77	\$0.00	\$0.00	-ψ0.00	40,00		
	2A - CORRALES SD SB 33 2A - CORRALES SD HB 33	2017	\$29.77					644 45	g 6 4 37
S2A_SB_R S2A_SB_R	2A - CORRALES SD SB 33 2A - CORRALES SD HB 33		\$29,77 <b>\$44.87</b>	\$0.00	\$0.00	-\$0.45	\$0.00	\$44.42	\$54,37
S2A_SB_R S2A_SB_R S2A_T_NR	2A - CORRALES SD SB 33 2A - CORRALES SD HB 33 2A CORRALES SD TECH NR	2017	\$29.77	<b>\$0.00</b> \$0.00	<b>\$0.00</b> \$0.00	- <b>\$0.45</b> - <b>\$0.06</b>	<b>\$0.00</b> \$0.00	\$5,52	\$54.37
\$2A_\$B_R \$2A_\$B_R <b>\$2A_T_NR</b> \$2A_T_NR	2A - CORRALES SD SB 33 2A - CORRALES SD HB 33  2A CORRALES SD TECH NR 2A CORRALES SD TECH NR	2017 Total	\$29,77 <b>\$44.87</b>	\$0.00	\$0.00	-\$0.45 -\$0.06 -\$0.06	<b>\$0.00</b> \$0.00 \$0.00	\$5,52 \$6.26	\$54,37
S2A_SB_R S2A_SB_R S2A_T_NR S2A_T_NR S2A_T_NR	2A - CORRALES SD SB 93 2A - CORRALES SD HB 33  2A CORRALES SD TECH NR 2A CORRALES SD TECH NR 2A CORRALES SD TECH NR	2017  Total 2020 2019	\$29,77 \$44.87 \$5,58	<b>\$0.00</b> \$0.00	<b>\$0.00</b> \$0.00	- <b>\$0.45</b> - <b>\$0.06</b>	\$0.00 \$0.00 \$0.00 \$0.00	\$5,52 \$6,26 \$8,12	\$54.37
S2A_SB_R S2A_SB_R S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR	2A - CORRALES SD SB 33 2A - CORRALES SD HB 33  2A CORRALES SD TECH NR	2017 <b>Total</b> 2020 2019 2018	\$29,77 \$44.87 \$5,58 \$6,32 \$8.20	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.45 -\$0.06 -\$0.06	<b>\$0.00</b> \$0.00 \$0.00	\$5.52 \$6.26 \$8.12 \$8.49	\$54.37
S2A_SB_R S2A_SB_R S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR	2A - CORRALES SD SB 33 2A - CORRALES SD HB 33  2A CORRALES SD TECH NR	2017  Total 2020 2019 2018 2017	\$29,77 \$44.87 \$5,58 \$6,32 \$8.20 \$8.58	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.45 -\$0.06 -\$0.06 -\$0.08	\$0.00 \$0.00 \$0.00 \$0.00	\$5,52 \$6,26 \$8,12	\$54.37
S2A_SB_R S2A_SB_R S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR	2A - CORRALES SD SB 33 2A - CORRALES SD HB 33  2A CORRALES SD TECH NR	2017 <b>Total</b> 2020 2019 2018 2017 2016	\$29,77 \$44.87 \$5,58 \$6,32 \$8.20 \$8.58 \$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	-\$0.45 -\$0.06 -\$0.06 -\$0.08 -\$0.09 -\$0.08	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5.52 \$6.26 \$8.12 \$8.49	\$54.37
S2A_SB_R S2A_SB_R S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR	2A - CORRALES SD SB 33 2A - CORRALES SD HB 33  2A CORRALES SD TECH NR	2017  Total 2020 2019 2018 2017 2016 2015	\$29,77 \$44.87 \$5,58 \$6,32 \$8.20 \$8,58 \$8,44 \$7,75	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.45 -\$0.06 -\$0.06 -\$0.08 -\$0.09 -\$0.08	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5.52 \$6.26 \$8.12 \$8.49 \$8.36 \$7.67	\$54.37
S2A_SB_R S2A_SB_R S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR	2A - CORRALES SD SB 33 2A - CORRALES SD HB 33  2A CORRALES SD TECH NR 2A CORRALES SD TECH R	2017  Total 2020 2019 2018 2017 2016 2015 Total	\$29,77 \$44.87 \$5,58 \$6,32 \$8.20 \$8.58 \$8.44 \$7.75 \$10.08	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.45 -\$0.06 -\$0.06 -\$0.08 -\$0.09 -\$0.08 -\$0.08	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5.52 \$6.26 \$8.12 \$8.49 \$8.36 \$7.67	<b>\$54.3</b> 7
S2A_SB_R S2A_SB_R S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR	2A - CORRALES SD SB 33 2A - CORRALES SD HB 33  2A CORRALES SD TECH NR 2A CORRALES SD TECH R 2A CORRALES SD TECH R	2017  Total 2020 2019 2018 2017 2016 2015 Total 2020	\$29.77 \$44.87 \$5.58 \$6.32 \$8.20 \$8.58 \$8.44 \$7.75 \$10.06 \$2.40	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.45 -\$0.06 -\$0.06 -\$0.08 -\$0.09 -\$0.08 -\$0.08 -\$0.03	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5.52 \$6.26 \$8.12 \$8.49 \$8,36 \$7,67 <b>\$9.95</b> \$2.37	\$54.37
S2A_SB_R S2A_SB_R S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR	2A - CORRALES SD SB 33 2A - CORRALES SD HB 33  2A CORRALES SD TECH NR 2A CORRALES SD TECH R	2017  Total 2020 2019 2018 2017 2016 2015 Total 2020 2019	\$29,77  \$44.87 \$5,58 \$6,32 \$8,20 \$8,58 \$44 \$7,75 \$10,08 \$2,40 \$1,75	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.45 -\$0.06 -\$0.06 -\$0.08 -\$0.09 -\$0.08 -\$0.11 -\$0.03 -\$0.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,52 \$6,26 \$8,12 \$8,49 \$8,36 \$7,67 \$9,95 \$2,37 \$1,73	<b>\$54.3</b> 7
S2A_SB_R S2A_SB_R S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR S2A_T_NR	2A - CORRALES SD SB 33 2A - CORRALES SD HB 33  2A CORRALES SD TECH NR 2A CORRALES SD TECH R 2A CORRALES SD TECH R	2017  Total 2020 2019 2018 2017 2016 2015 Total 2020	\$29.77 \$44.87 \$5.58 \$6.32 \$8.20 \$8.58 \$8.44 \$7.75 \$10.06 \$2.40	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.45 -\$0.06 -\$0.06 -\$0.08 -\$0.09 -\$0.08 -\$0.08 -\$0.03	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5.52 \$6.26 \$8.12 \$8.49 \$8,36 \$7,67 <b>\$9.95</b> \$2.37	<b>\$54.</b> 37

	2AC-ALBUQUERQUE-CORRALES SD DEBT	Total	\$2,045.37	\$0.00	\$0.00	-\$20.45	\$0.00	\$2,024.92	\$3,949.40
S2AC_D_NR	2AC-ALBUQUERQUE-CORRALES SD DEBT	2024	\$2,026.95	\$0.00	\$0.00	-\$20,27	\$0.00	\$2,006,68	
S2AC_D_NR	2AC-ALBUQUERQUE-CORRALES SD DEBT	2023	\$17.22	\$0.00	\$0.00	-\$0.17	\$0.00	\$17,05	
S2AC_D_NR		2023	\$1.20	\$0.00	\$0.00	-\$0.01	\$0.00	\$1,19	
S2AC_D_NR	2AC-ALBUQUERQUE-CORRALES SD DEBT	Total	\$1,943.92	\$0.00	\$0.00	-\$19.44	\$0.00	\$1,924.48	
S2AC_D_R	2AC-ALBUQUERQUE-CORRALES SD DEBT	2024	\$1,810.92	\$0.00	\$0.00	-\$18,11	\$0.00	\$1,792,81	
S2AC_D_R	2AC-ALBUQUERQUE-CORRALES SD DEBT	2024	\$133,00	\$0.00	\$0.00	-\$1,33	\$0.00	\$131,67	
S2AC_D_R	2AC-ALBUQUERQUE-CORRALES SD DEBT	2023	φ133 <sub>6</sub> 00	Ψ0.00	Ψ0.00	4 1100			
	THE COLUMN TWO IS NOT THE COLUMN TO SEE AND THE	Total	\$913.10	\$0.00	\$0.00	-\$9.14	\$0.00	\$903.96	\$1,748.31
S2AC_I_NR	2AC-ALBUQUERQUE-CORRALES SD CAP IMP	Total	\$904,88	\$0.00	\$0.00	-\$9.05	\$0,00	\$895.83	
S2AC_I_NR	2AC-ALBUQUERQUE-CORRALES SD CAP IMP	2024	\$7.69	\$0.00	\$0.00	-\$0.08	\$0.00	\$7.61	
S2AC_I_NR	2AC-ALBUQUERQUE-CORRALES SD CAP IMP	2023			\$0.00	-\$0.01	\$0.00	\$0.52	
S2AC_I_NR	2AC-ALBUQUERQUE-CORRALES SD CAP IMP	2022	\$0.53	\$0.00	\$0.00	-\$8.52	\$0.00	\$844,35	
S2AC_I_R	2AC-ALBUQUERQUE-CORRALES SD CAP IMP	Total	\$852.87	\$0.00	\$0.00	-\$7.93	\$0.00	\$785.56	
S2AC_I_R	2AC-ALBUQUERQUE-CORRALES SD CAP IMP	2024	\$793.49	\$0.00		-\$0.59	\$0.00	\$58.79	
S2AC_I_R	2AC-ALBUQUERQUE-CORRALES SD CAP IMP	2023	\$59.38	\$0.00	\$0.00	-40.05	Ψ0.00	400.110	
			A000 07	00.00	80.00	en 20	\$0.00	\$225.98	\$341.25
S2AC_O_NR	2AC-ALBUQUERQUE-CORRALES SD OPER	Total	\$228.27	\$0.00	\$0.00	-\$2.29		\$223.95	40-11120
S2AC_O_NR	2AC-ALBUQUERQUE-CORRALES SD OPER	2024	\$226,22	\$0,00	\$0.00	-\$2.27	\$0.00	\$1.90	
S2AC O NR	2AC-ALBUQUERQUE-CORRALES SD OPER	2023	\$1.92	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.13	
S2AC_O_NR	2AC-ALBUQUERQUE-CORRALES SD OPER	2022	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00		
S2AC_O_R	2AC-ALBUQUERQUE-CORRALES SD OPER	Total	\$116.43	\$0.00	\$0.00	-\$1.16	\$0.00	\$115,27	
S2AC_O_R	2AC-ALBUQUERQUE-CORRALES SD OPER	2024	\$108.33	\$0.00	\$0.00	-\$1,08	\$0.00	\$107.25	
S2AC_O_R	2AC-ALBUQUERQUE-CORRALES SD OPER	2023	\$8.10	\$0.00	\$0.00	-\$0.08	\$0.00	\$8.02	
02.10_02.1							44.44	04 000 40	40 502 24
S2AC_SB_NR	2AC-ALBUQUERQUE-CORRALES SD HB 33	Total	\$1,983.29	\$0.00	\$0.00	-\$19.83	\$0.00	\$1,963.46	\$3,583.34
S2AC_SB_NR	2AC-ALBUQUERQUE-CORRALES SD HB 33	2024	\$1,965,42	\$0.00	\$0,00	-\$19,65	\$0.00	\$1,945,77	
S2AC_SB_NR	2AC-ALBUQUERQUE-CORRALES SD HB 33	2023	\$16.71	\$0.00	\$0.00	-\$0.17	\$0.00	\$16_54	
S2AC_SB_NR	2AC-ALBUQUERQUE-CORRALES SD HB 33	2022	\$1,16	\$0.00	\$0.00	-\$0.01	\$0,00	\$1.15	
S2AC_SB_R	2AC-ALBUQUERQUE-CORRALES SD HB 33	Total	\$1,636,24	\$0.00	\$0.00	-\$16.36	\$0,00	\$1,619.88	
	2AC-ALBUQUERQUE-CORRALES SD HB 33	2024	\$1,522,30	\$0.00	\$0.00	-\$15.22	\$0.00	\$1,507.08	
S2AC_SB_R	2AC-ALBUQUERQUE-CORRALES SD HB 33	2023	\$113.94	\$0.00	\$0.00	-\$1,14	\$0.00	\$112,80	
S2AC_SB_R	ZAC-ALBOQUEITQUE-CONTINUED OF THE CO								
COOL O. AID	20I - CUBA(IN) SD DEBT SERV	Total	\$2,381.36	\$0.00	\$0.00	-\$23,81	\$0.00	\$2,357.55	\$3,052.66
S20I_D_NR		2024	\$1,874.12	\$0.00	\$0.00	-\$18.74	\$0.00	\$1,855.38	
S20I_D_NR	20I - CUBA(IN) SD DEBT SERV	2023	\$483.21	\$0.00	\$0.00	-\$4.83	\$0,00	\$478,38	
S20I_D_NR	20I - CUBA(IN) SD DEBT SERV	2022	\$17.17	\$0.00	\$0.00	-\$0,17	\$0,00	\$17,00	
S20I_D_NR	201 - CUBA(IN) SD DEBT SERV	2022	\$6.86	\$0.00	\$0.00	-\$0.07	\$0.00	\$6.79	
S20I_D_NR	201 - CUBA(IN) SD DEBT SERV		\$702.13	\$0.00	\$0.00	-\$7.02	\$0.00	\$695.11	
S20I_D_R	201 - CUBA(IN) SD DEBT SERV	Total		\$0.00	\$0.00	-\$6.61	\$0.00	\$654.22	
\$20I_D_R	20I - CUBA(IN) SD DEBT SERV	2024	\$660,83	\$0.00	\$0.00	-\$0.40	\$0,00	\$39.63	
S20I_D_R	20I - CUBA(IN) SD DEBT SERV	2023	\$40.03		\$0,00	-\$0.01	\$0.00	\$1.26	
S20I_D_R	20I - CUBA(IN) SD DEBT SERV	2022	\$1,27	\$0.00	\$0,00	-40,01	40.00	41120	
			4747.00	00.00	90.00	-\$7.15	\$0.00	\$708.11	\$900.34
S201_I_NR	20I - CUBA(IN) SD CAP IMP	Total	\$715.26	\$0.00	\$0.00	-\$5,17	\$0.00	\$512.61	••••
S20I_I_NR	20I - CUBA(IN) SD CAP IMP	2024	\$517.78	\$0.00	\$0.00		\$0.00	\$188.85	
S20I_I_NR	20I - CUBA(IN) SD CAP IMP	2023	\$190.76	\$0.00	\$0.00	-\$1.91	\$0.00	\$4.74	
S20I_I_NR	20I - CUBA(IN) SD CAP IMP	2022	\$4.79	\$0.00	\$0.00	-\$0.05		\$1.91	
S20I_I_NR	20I - CUBA(IN) SD CAP IMP	2021	\$1.93	\$0.00	\$0.00	-\$0.02	\$0.00	\$192.23	
S20I_I_R	201 - CUBA(IN) SD CAP IMP	Total	\$194.17	\$0.00	\$0.00	-\$1.94	\$0.00		
S20 _  _R	201 - CUBA(IN) SD CAP IMP	2024	\$178.01	\$0.00	\$0.00	-\$1,78	\$0.00	\$176.23	
S20I_I_R	20I - CUBA(IN) SD CAP IMP	2023	\$15.81	\$0.00	\$0.00	-\$0.16	\$0,00	\$15,65	
S20I_I_R	20I - CUBA(IN) SD CAP IMP	2022	\$0.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0,35	
						A	4	8477.00	\$204 DC
S20LO_NR	201 - CUBA(IN) SD OPER	Total	\$178.83	\$0.00	\$0.00	-\$1.78	\$0.00	\$177.05	\$204.06
S20I_O_NR	20I - CUBA(IN) SD OPER	2024	\$129.45	\$0.00	\$0.00	-\$1,29	\$0.00	\$128.16	
S20I_O_NR	20I - CUBA(IN) SD OPER	2023	\$47.70	\$0.00	\$0.00	-\$0,48	\$0.00	\$47,22	
\$20I_O_NR	201 - CUBA(IN) SD OPER	2022	\$1.20	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.19	
S20I_O_NR	201 - CUBA(IN) SD OPER	2021	\$0.48	\$0.00	\$0.00	\$0.00	\$0,00	\$0.48	
	201 - CUBA(IN) SD OPER	Total	\$27.28	\$0.00	\$0.00	-\$0.27	\$0.00	\$27.01	
\$201_O_R	201 - CUBA(IN) SD OPER	2024	\$25.01	\$0,00	\$0.00	-\$0.25	\$0.00	\$24.76	
S20I_O_R		2023	\$2.22	\$0.00	\$0.00	-\$0.02	\$0.00	\$2.20	
S20I_O_R	20I - CUBA(IN) SD OPER	2022	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	
\$20I_O_R	20I - CUBA(IN) SD OPER	2042	ψο,οο	- 11					
	CUBA SCHOOL TECH	Total	\$1,265.19	\$0.00	\$0.00	-\$12.65	\$0.00	\$1,252.54	\$1,556.89
COOL T LIE		2024	\$756.22	\$0.00	\$0,00	-\$7.56	\$0.00	\$748.66	
S20I_T_NR				\$0.00	\$0.00	-\$4.86	\$0.00	\$481.02	
S20I_T_NR	CUBA SCHOOL TECH		\$485.88						
S20I_T_NR S20I_T_NR	CUBA SCHOOL TECH CUBA SCHOOL TECH	2023	\$485.88 \$7.33					\$7,26	
\$20I_T_NR \$20I_T_NR \$20I_T_NR	CUBA SCHOOL TECH CUBA SCHOOL TECH CUBA SCHOOL TECH	2023 2022	\$7.33	\$0.00	\$0.00	-\$0.07	\$0.00	\$7,26 \$2,95	
\$201_T_NR \$201_T_NR \$201_T_NR \$201_T_NR	CUBA SCHOOL TECH CUBA SCHOOL TECH CUBA SCHOOL TECH CUBA SCHOOL TECH	2023 2022 2021	\$7.33 \$2.98	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.07 -\$0.03	\$0.00 \$0.00	\$2.95	
\$20 _T_NR \$20 _T_NR \$20 _T_NR \$20 _T_NR \$20 _T_NR	CUBA SCHOOL TECH CUBA SCHOOL TECH CUBA SCHOOL TECH CUBA SCHOOL TECH CUBA SCHOOL TECH	2023 2022 2021 2019	\$7.33 \$2.98 \$9.73	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.07 -\$0.03 -\$0.10	\$0.00 \$0.00 \$0.00	\$2.95 \$9.63	
\$20 _T_NR \$20 _T_NR \$20 _T_NR \$20 _T_NR \$20 _T_NR \$20 _T_NR \$20 _T_NR	CUBA SCHOOL TECH	2023 2022 2021 2019 2018	\$7.33 \$2.98 \$9.73 \$3.05	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$0.07 -\$0.03 -\$0.10 -\$0.03	\$0.00 \$0.00 \$0.00 \$0.00	\$2.95 \$9.63 \$3.02	
\$20_T_NR \$20_T_NR \$20_T_NR \$20_T_NR \$20_T_NR \$20_T_NR \$20_T_NR \$20_T_NR	CUBA SCHOOL TECH	2023 2022 2021 2019 2018 Total	\$7.33 \$2.98 \$9.73 \$3.05 <b>\$307.43</b>	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$0.07 -\$0.03 -\$0.10 -\$0.03 - <b>\$3.08</b>	\$0.00 \$0.00 \$0.00 \$0.00 <b>\$0.00</b>	\$2.95 \$9.63 \$3.02 <b>\$304.35</b>	
\$20 _T_NR \$20 _T_NR \$20 _T_NR \$20 _T_NR \$20 _T_NR \$20 _T_NR \$20 _T_NR	CUBA SCHOOL TECH	2023 2022 2021 2019 2018 <b>Total</b> 2024	\$7.33 \$2.98 \$9.73 \$3.05 <b>\$307.43</b> \$266.64	\$0.00 \$0.00 \$0.00 \$0.00 <b>\$0.00</b> \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.07 -\$0.03 -\$0.10 -\$0.03 <b>-\$3.08</b> -\$2.67	\$0.00 \$0.00 \$0.00 \$0.00 <b>\$0.00</b> \$0.00	\$2.95 \$9.63 \$3.02 <b>\$304.35</b> \$263.97	
\$20_T_NR \$20_T_NR \$20_T_NR \$20_T_NR \$20_T_NR \$20_T_NR \$20_T_NR \$20_T_R \$20_T_R \$20_T_R	CUBA SCHOOL TECH	2023 2022 2021 2019 2018 <b>Total</b> 2024 2023	\$7.33 \$2.98 \$9.73 \$3.05 <b>\$307.43</b> \$266.64 \$40.25	\$0.00 \$0.00 \$0.00 \$0.00 <b>\$0.00</b> \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 <b>\$0.00</b> \$0.00 \$0.00	-\$0.07 -\$0.03 -\$0.10 -\$0.03 - <b>\$3.08</b> -\$2.67 -\$0.40	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2.95 \$9.63 \$3.02 <b>\$304.35</b> \$263.97 \$39.85	
\$20_T_NR \$20_T_NR \$20_T_NR \$20_T_NR \$20_T_NR \$20_T_NR \$20_T_NR \$20_T_R \$20_T_R	CUBA SCHOOL TECH	2023 2022 2021 2019 2018 <b>Total</b> 2024	\$7.33 \$2.98 \$9.73 \$3.05 <b>\$307.43</b> \$266.64	\$0.00 \$0.00 \$0.00 \$0.00 <b>\$0.00</b> \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.07 -\$0.03 -\$0.10 -\$0.03 <b>-\$3.08</b> -\$2.67	\$0.00 \$0.00 \$0.00 \$0.00 <b>\$0.00</b> \$0.00	\$2.95 \$9.63 \$3.02 <b>\$304.35</b> \$263.97	

COOO D ND	200 - CUBA(OUT) SD DEBT SERV	Total	\$11,635.97	\$0.00	\$0.00	-\$116.36	\$0.00	\$11,519.61	\$15,991.66
\$200_D_NR	200 - CUBA(OUT) SD DEBT SERV	2024	\$10,101.51	\$0.00	\$0.00	-\$101.02	\$0.00	\$10,000.49	
S20O_D_NR	200 - CUBA(OUT) SD DEBT SERV	2023	\$877_47	\$0.00	\$0.00	-\$8.78	\$0.00	\$868.69	
\$200_D_NR \$200_D_NR	200 - CUBA(OUT) SD DEBT SERV	2022	\$517.87	\$0.00	\$0.00	-\$5.18	\$0,00	\$512.69	
\$200_D_NR \$200_D_NR	200 - CUBA(OUT) SD DEBT SERV	2021	\$46.18	\$0.00	\$0.00	-\$0.46	\$0,00	\$45,72	
\$200_D_NR \$200_D_NR	200 - CUBA(OUT) SD DEBT SERV	2020	\$7.02	\$0.00	\$0.00	-\$0.07	\$0.00	\$6.95	
\$200_D_NR	200 - CUBA(OUT) SD DEBT SERV	2019	\$22,32	\$0.00	\$0.00	-\$0.22	\$0.00	\$22,10	
\$200_D_NR	200 - CUBA(OUT) SD DEBT SERV	2018	\$7.02	\$0.00	\$0.00	-\$0.07	\$0,00	\$6.95	
S200_D_NR	200 - CUBA(OUT) SD DEBT SERV	2017	\$4.88	\$0,00	\$0.00	-\$0.05	\$0.00	\$4.83	
\$200_D_NR	200 - CUBA(OUT) SD DEBT SERV	2016	\$24,34	\$0,00	\$0,00	-\$0.24	\$0.00	\$24.10	
\$200_D_NR	200 - CUBA(OUT) SD DEBT SERV	2015	\$27.36	\$0.00	\$0.00	-\$0.27	\$0.00	\$27,09	
S200_D_R	200 - CUBA(OUT) SD DEBT SERV	Total	\$4,517.22	\$0.00	\$0.00	-\$45.17	\$0.00	\$4,472.05	
S200_D_R	200 - CUBA(OUT) SD DEBT SERV	2024	\$4,188,28	\$0.00	\$0,00	-\$41.88	\$0.00	\$4,146,40	
S200_D_R S200_D_R	200 - CUBA(OUT) SD DEBT SERV	2023	\$241.03	\$0.00	\$0.00	-\$2.41	\$0.00	\$238,62	
S200_D_R S200 D_R	200 - CUBA(OUT) SD DEBT SERV	2022	\$28.95	\$0.00	\$0.00	-\$0.29	\$0.00	\$28.66	
S200_D_R S200 D_R	200 - CUBA(OUT) SD DEBT SERV	2015	\$58.96	\$0.00	\$0,00	-\$0,59	\$0.00	\$58.37	
3200_D_N	200 - 0011 (001) 02 2251 2211								
\$200 LNR	200 - CUBA(OUT) SD CAP IMP	Total	\$3,316.50	\$0.00	\$0.00	-\$33.15	\$0,00	\$3,283.35	\$4,514.01
S200_I_NR	200 - CUBA(OUT) SD CAP IMP	2024	\$2,790,86	\$0.00	\$0.00	-\$27,91	\$0,00	\$2,762.95	
S200_I_NR	200 - CUBA(OUT) SD CAP IMP	2023	\$346.42	\$0.00	\$0.00	-\$3,46	\$0,00	\$342,96	
S200_I_NR	200 - CUBA(OUT) SD CAP IMP	2022	\$144,35	\$0.00	\$0.00	-\$1.44	\$0.00	\$142,91	
S200_I_NR	200 - CUBA(OUT) SD CAP IMP	2021	\$13,01	\$0,00	\$0.00	-\$0,13	\$0,00	\$12.88	
S200 I NR	20O - CUBA(OUT) SD CAP IMP	2020	\$1,98	\$0.00	\$0.00	-\$0.02	\$0.00	\$1.96	
S200 I NR	200 - CUBA(OUT) SD CAP IMP	2019	\$6,29	\$0.00	\$0.00	-\$0.06	\$0.00	\$6,23	
S20O_I_NR	200 - CUBA(OUT) SD CAP IMP	2018	\$1.96	\$0.00	\$0.00	-\$0.02	\$0.00	\$1,94	
S200_I_NR	200 - CUBA(OUT) SD CAP IMP	2017	\$0.85	\$0.00	\$0,00	-\$0.01	\$0,00	\$0.84	
S200_I_NR	200 - CUBA(OUT) SD CAP IMP	2016	\$5,39	\$0,00	\$0.00	-\$0.05	\$0,00	\$5_34	
S200 I_NR	200 - CUBA(OUT) SD CAP IMP	2015	\$5,39	\$0.00	\$0.00	-\$0.05	\$0,00	\$5.34	
\$200_1_R	200 - CUBA(OUT) SD CAP IMP	Total	\$1,243.09	\$0.00	\$0.00	-\$12.43	\$0.00	\$1,230.66	
S200_I_R	200 - CUBA(OUT) SD CAP IMP	2024	\$1,128,22	\$0.00	\$0,00	-\$11.28	\$0.00	\$1,116.94	
S200 I R	200 - CUBA(OUT) SD CAP IMP	2023	\$95,15	\$0.00	\$0,00	-\$0.95	\$0.00	\$94.20	
S200_I_R	200 - CUBA(OUT) SD CAP IMP	2022	\$B.10	\$0.00	\$0,00	-\$0.08	\$0.00	\$8.02	
S200_I_R	200 - CUBA(OUT) SD CAP IMP	2015	\$11,62	\$0.00	\$0,00	-\$0,12	\$0.00	\$11.50	
			4000 40	40.00	\$0.00	-\$8.27	\$0.00	\$820,85	\$993.65
S200_O_NR	200 - CUBA(OUT) SD OPER	Total	\$829.12	\$0,00	\$0.00	-\$6.98	\$0.00	\$690,74	4500.00
S200_O_NR	200 - CUBA(OUT) SD OPER	2024	\$697.72	\$0,00	\$0.00	-\$0.86	\$0.00	\$85.74	
S200_O_NR	200 - CUBA(OUT) SD OPER	2023	\$86,60	\$0.00	\$0,00	-\$0,36	\$0.00	\$35.73	
S20O_O_NR	20O - CUBA(OUT) SD OPER	2022	\$36.09	\$0.00	\$0.00	-\$0.03	\$0.00	\$3.22	
S20O_O_NR	200 - CUBA(OUT) SD OPER	2021	\$3,25	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.49	
S200_O_NR	200 - CUBA(OUT) SD OPER	2020	\$0.49	\$0.00	\$0.00	-\$0.02	\$0,00	\$1,55	
S20O_O_NR	200 - CUBA(OUT) SD OPER	2019	\$1.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.49	
S20O_O_NR	200 - CUBA(OUT) SD OPER	2018	\$0,49	\$0,00	\$0.00	\$0.00	\$0.00	\$0.21	
\$200_O_NR	200 - CUBA(OUT) SD OPER	2017	\$0.21	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.34	
S20O_O_NR	200 - CUBA(OUT) SD OPER	2016	\$1,35	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.34	
S200_O_NR	200 - CUBA(OUT) SD OPER	2015	\$1.35	\$0.00	\$0.00	-\$1,75	\$0.00	\$172.80	
S200_O_R	200 - CUBA(OUT) SD OPER	Total	\$174.55 \$158.53	\$0.00	\$0.00	-\$1.59	\$0.00	\$156,94	
S20O_O_R	200 - CUBA(OUT) SD OPER	2024	\$13.36	\$0.00	\$0.00	-\$0.13	\$0.00	\$13.23	
S20O_O_R	200 - CUBA(OUT) SD OPER	2023	\$1.14	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.13	
S20O_O_R	200 - CUBA(OUT) SD OPER	2022 2015	\$1.52	\$0.00	\$0.00	-\$0.02	\$0.00	\$1,50	
S200_O_R	20O - CUBA(OUT) SD OPER	2015	Φ1.02	<b>\$0.00</b>	ψοισο	<b>V</b> 0.02	¥		
0000 T 115	OUDA COUDON TECH	Total	\$5,202.49	\$0.00	\$0.00	-\$52.02	\$0.00	\$5,150.47	\$7,075.75
S20O_T_NR	CUBA SCHOOL TECH	2024	\$4,076.05	\$0.00	\$0,00	-\$40.76	\$0.00	\$4,035.29	
S20O_T_NR	CUBA SCHOOL TECH	2023	\$882.33	\$0.00	\$0.00	-\$8.82	\$0.00	\$873.51	
S20O_T_NR	CUBA SCHOOL TECH	2023	\$221.03	\$0.00	\$0.00	-\$2,21	\$0.00	\$218.82	
S200_T_NR	CUBA SCHOOL TECH	2021	\$20.03	\$0.00	\$0.00	-\$0,20	\$0,00	\$19.83	
S20O_T_NR	CUBA SCHOOL TECH	2020	\$3.05	\$0.00	\$0.00	-\$0.03	\$0,00	\$3,02	
\$200_T_NR	CUBA SCHOOL TECH	Total	\$1,944.72	\$0.00	\$0.00	-\$19.44	\$0.00	\$1,925.28	
S200_T_R	CUBA SCHOOL TECH CUBA SCHOOL TECH	2024	\$1,690.01	\$0.00	\$0.00	-\$16,90	\$0.00	\$1,673,11	
\$200_T_R		2023	\$242.36	\$0.00	\$0.00	-\$2.42	\$0.00	\$239,94	
S20O_T_R	CUBA SCHOOL TECH CUBA SCHOOL TECH	2022	\$12,35	\$0.00	\$0.00	-\$0.12	\$0.00	\$12,23	
S200_T_R	COBA GOTTOOL TEOT		4.201	50					

	AAL IPMET CODINGCON CO DEST	Total	\$1,881.55	\$0.00	\$0.00	-\$18.82	\$0.00	\$1,862.73	\$2,136.65
S31J_D_NR	31J - JEMEZ SPRINGS(IN) SD DEBT	2024	\$1,764.33	\$0.00	\$0.00	-\$17.64	\$0.00	\$1,746.69	
S31J_D_NR	31J - JEMEZ SPRINGS(IN) SD DEBT			\$0.00	\$0.00	-\$1.17	\$0.00	\$115,47	
S31J_D_NR	31J - JEMEZ SPRINGS(IN) SD DEBT	2023	\$116.64		\$0.00	-\$0.01	\$0.00	\$0.57	
S31J_D_NR	31J - JEMEZ SPRINGS(IN) SD DEBT	2022	\$0.58	\$0.00	\$0.00	-\$2.77	\$0.00	\$273.92	
S31J_D_R	31J - JEMEZ SPRINGS(IN) SD DEBT	Total	\$276.69	\$0.00			\$0.00	\$273.92	
S31J_D_R	31J - JEMEZ SPRINGS(IN) SD DEBT	2024	\$276,69	\$0.00	\$0.00	-\$2,77	φυ.υυ	Ψ210.02	
					46.00	44.50	40.00	\$448.15	\$514.19
S31J_I_NR	31J - JEMEZ SPRINGS(IN) SD CAP IMP	Total	\$452.67	\$0.00	\$0.00	-\$4,52	\$0.00	\$418.17	\$014.10
S31J I NR	31J - JEMEZ SPRINGS(IN) SD CAP IMP	2024	\$422.39	\$0.00	\$0.00	-\$4.22	\$0.00		
S31J_I_NR	31J - JEMEZ SPRINGS(IN) SD CAP IMP	2023	\$30,14	\$0.00	\$0,00	-\$0,30	\$0.00	\$29.84	
S31J_I_NR	31J - JEMEZ SPRINGS(IN) SD CAP IMP	2022	\$0,14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	
\$31J_I_R	31J - JEMEZ SPRINGS(IN) SD CAP IMP	Total	\$66,71	\$0.00	\$0.00	-\$0.67	\$0.00	\$66,04	
S31J_I_R	31J - JEMEZ SPRINGS(IN) SD CAP IMP	2024	\$66,71	\$0.00	\$0.00	-\$0,67	\$0.00	\$66.04	
0010_1_1	010 023122 01 101 02 (01)								
\$31J_O_NR	31J - JEMEZ SPRINGS(IN) SD OPER	Total	\$113.12	\$0.00	\$0.00	-\$1.13	\$0,00	\$111.99	\$118.19
S31J_O_NR	31J - JEMEZ SPRINGS(IN) SD OPER	2024	\$105,54	\$0.00	\$0.00	-\$1.05	\$0.00	\$104.49	
	31J - JEMEZ SPRINGS(IN) SD OPER	2023	\$7.54	\$0.00	\$0.00	-\$0.08	\$0.00	\$7.46	
S31J_O_NR	31J - JEMEZ SPRINGS(IN) SD OPER	2022	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	
S31J_O_NR	31J - JEMEZ SPRINGS(IN) SD OPER	Total	\$6,26	\$0.00	\$0.00	-\$0.06	\$0.00	\$6.20	
\$31J_O_R		2024	\$6.26	\$0.00	\$0.00	-\$0.06	\$0.00	\$6.20	
S31J_O_R	31J - JEMEZ SPRINGS(IN) SD OPER	2024	40.20	4-1					
	THE STREET OF THE STREET	Total	\$333.05	\$0.00	\$0.00	-\$3.33	\$0.00	\$329.72	\$378.21
S31J_T_NR	31J - JEMEZ SPRINGS(IN) SD TECH	Total	\$312.30	\$0.00	\$0.00	-\$3.12	\$0.00	\$309.18	
S31J_T_NR	31J - JEMEZ SPRINGS(IN) SD TECH	2024	\$20.65	\$0.00	\$0.00	-\$0.21	\$0.00	\$20.44	
S31J_T_NR	31J - JEMEZ SPRINGS(IN) SD TECH	2023			\$0.00	\$0.00	\$0.00	\$0.10	
S31J_T_NR	31J - JEMEZ SPRINGS(IN) SD TECH	2022	\$0.10	\$0.00		-\$0.49	\$0.00	\$48.49	
S31J_T_R	31J - JEMEZ SPRINGS(IN) SD TECH	Total	\$48.98	\$0.00	\$0.00	-\$0.49	\$0.00	\$48.49	
S31J_T_R	31J - JEMEZ SPRINGS(IN) SD TECH	2024	\$48.98	\$0.00	\$0.00	-90.43	φυ.υυ	\$40.40	
			40.000.00	40.00	en no	2004 DE	-\$93,193,79	-\$85,630.78	(\$77,585.31)
S310_D_NR	310 - JEMEZ SPRINGS(OUT) SD DEBT	Total	\$6,698.06	\$0.00	\$0.00	\$884.95	*	\$5,516.99	(\$11,000.01)
S310_D_NR	310 - JEMEZ SPRINGS(OUT) SD DEBT	2024	\$5,572.72	\$0.00	\$0.00	-\$55.73	\$0,00		
S310_D_NR	310 - JEMEZ SPRINGS(OUT) SD DEBT	2023	\$787,36	\$0.00	\$0.00	\$254.52	-\$26,238,85	-\$25,196.97	
\$310_D_NR	310 - JEMEZ SPRINGS(OUT) SD DEBT	2022	\$203,07	\$0,00	\$0,00	\$260,36	-\$26,238,85	-\$25,775.42	
S310_D_NR	310 - JEMEZ SPRINGS(OUT) SD DEBT	2021	\$0.10	\$0.00	\$0.00	\$101.08	-\$10,107.87	-\$10,006.69	
\$310_D_NR	310 - JEMEZ SPRINGS(OUT) SD DEBT	2020	\$0.00	\$0.00	\$0.00	\$100.97	-\$10,097.42	-\$9,996.45	
\$310_D_NR	310 - JEMEZ SPRINGS(OUT) SD DEBT	2019	\$0.00	\$0.00	\$0.00	\$100.92	-\$10,092,20	-\$9,991,28	
S310_D_NR	310 - JEMEZ SPRINGS(OUT) SD DEBT	2018	\$0.00	\$0.00	\$0.00	\$100.97	-\$10,097.42	-\$9,996,45	
	310 - JEMEZ SPRINGS(OUT) SD DEBT	2017	\$96.86	\$0.00	\$0.00	\$0,01	-\$97.65	-\$0.78	
\$310_D_NR	310 - JEMEZ SPRINGS(OUT) SD DEBT	2016	\$37.95	\$0.00	\$0.00	\$0.74	-\$112,27	-\$73.58	
S310_D_NR	310 - JEMEZ SPRINGS(OUT) SD DEBT	2015	\$0.00	\$0.00	\$0.00	\$1.11	-\$111.26	-\$110.15	
\$310_D_NR		Total	\$8,136.22	\$0.00	\$0.00	-\$81.27	-\$9.48	\$8,045.47	
\$310_D_R	310 - JEMEZ SPRINGS(OUT) SD DEBT	2024	\$7,776.06	\$0.00	\$0.00	-\$77.76	\$0.00	\$7,698.30	
\$310_D_R	310 - JEMEZ SPRINGS(OUT) SD DEBT	2023	\$360.16	\$0.00	\$0,00	-\$3.60	\$0,00	\$356,56	
S31O_D_R	310 - JEMEZ SPRINGS(OUT) SD DEBT	2018	\$0.00	\$0.00	\$0.00	\$0.09	-\$9.48	-\$9.39	
S310_D_R	310 - JEMEZ SPRINGS(OUT) SD DEBT	2010	Ψ0,00	Ψ0.00	Ψ0.00	40.00	*		
	A CONTRACTOR OF CAR BAD	Total	£1 £14 90	\$0.00	\$0.00	\$216.42	-\$23,258.07	-\$21,426.76	(\$19,482.41)
S310_LNR	310 - JEMEZ SPRINGS(OUT) SD CAP IMP	Total	\$1,614.89	\$0.00	\$0.00	-\$13.35	\$0.00	\$1,320.79	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
S310_I_NR	310 - JEMEZ SPRINGS(OUT) SD CAP IMP	2024	\$1,334.14		\$0.00	\$65.77	-\$6,780.06	-\$6,510.84	
S310_I_NR	310 - JEMEZ SPRINGS(OUT) SD CAP IMP	2023	\$203.45	\$0.00	\$0.00	\$62.94	-\$6,342.75	-\$6,230.72	
S310_I_NR	310 - JEMEZ SPRINGS(OUT) SD CAP IMP	2022	\$49.09	\$0.00		\$26.11	-\$2,611.18	-\$2,585.04	
\$310_I_NR	310 - JEMEZ SPRINGS(OUT) SD CAP IMP	2021	\$0.03	\$0.00	\$0.00			-\$2,585.07	
S310_I_NR	310 - JEMEZ SPRINGS(OUT) SD CAP IMP	2020	\$0.00	\$0.00	\$0.00	\$26.11	-\$2,611.18	-\$2,585.07	
S310_I_NR	310 - JEMEZ SPRINGS(OUT) SD CAP IMP	2019	\$0.00	\$0.00	\$0.00	\$26.11	-\$2,611.18		
S310_I_NR	310 - JEMEZ SPRINGS(OUT) SD CAP IMP	2018	\$0.00	\$0.00	\$0.00	\$22.31	-\$2,231.25	-\$2,208.94	
S310_I_NR	310 - JEMEZ SPRINGS(OUT) SD CAP IMP	2017	\$19.61	\$0.00	\$0.00	\$0.00	-\$19.77	-\$0.16	
S310_I_NR	310 - JEMEZ SPRINGS(OUT) SD CAP IMP	2016	\$8.57	\$0.00	\$0.00	\$0.17	-\$25,35	-\$16.61	
S310_I_NR	310 - JEMEZ SPRINGS(OUT) SD CAP IMP	2015	\$0.00	\$0.00	\$0.00	\$0.25	-\$25,35	-\$25,10	
\$310_LR	310 - JEMEZ SPRINGS(OUT) SD CAP IMP	Total	\$1,966.45	\$0.00	\$0.00	-\$19.65	-\$2.45	\$1,944.35	
S310_LR	310 - JEMEZ SPRINGS(OUT) SD CAP IMP	2024	\$1,874.69	\$0.00	\$0.00	-\$18,75	\$0,00	\$1,855,94	
S310_LR	310 - JEMEZ SPRINGS(OUT) SD CAP IMP	2023	\$91.76	\$0,00	\$0.00	-\$0.92	\$0.00	\$90.84	
S310_I_R	310 - JEMEZ SPRINGS(OUT) SD CAP IMP	2018	\$0.00	\$0.00	\$0.00	\$0.02	-\$2.45	-\$2.43	
33 10_1_K	310 - 0 LWIEZ 01 1(11/00(001) 05 0111 1111								
C110 C ND	310 - JEMEZ SPRWGS(OUT) SD OPER	Total	\$403.55	\$0.00	\$0.00	\$53.79	-\$5,783.70	-\$5,326.36	(\$5,144.01)
\$310_O_NR	310 - JEMEZ SPRINGS(OUT) SD OPER	2024	\$333.36	\$0.00	\$0.00	-\$3,33	\$0.00	\$330.03	
S310_O_NR	310 - JEMEZ SPRINGS(OUT) SD OPER 310 - JEMEZ SPRINGS(OUT) SD OPER	2023	\$50.86	\$0.00	\$0.00	\$16.44	-\$1,695.02	-\$1,627,72	
S310_O_NR		2022	\$12.28	\$0.00	\$0.00	\$15.74	-\$1,586.53	-\$1,558,51	
S310_O_NR	310 - JEMEZ SPRINGS(OUT) SD OPER	2022	\$0.01	\$0.00	\$0.00	\$6.53	-\$652.79	-\$646.25	
S310_0_NR	310 - JEMEZ SPRINGS(OUT) SD OPER	2021	\$0.00	\$0.00	\$0.00	\$6.53	-\$652,79	-\$646.26	
S310_O_NR	310 - JEMEZ SPRINGS(OUT) SD OPER			\$0.00	\$0.00	\$6.21	-\$621.46	-\$615,25	
S310_O_NR	310 - JEMEZ SPRINGS(OUT) SD OPER	2019	\$0.00			\$5.57	-\$557.49	-\$551.92	
\$310_O_NR	310 - JEMEZ SPRINGS(OUT) SD OPER	2018	\$0.00	\$0.00	\$0.00		-\$4.94	-\$0.04	
S310_O_NR	310 - JEMEZ SPRINGS(OUT) SD OPER	2017	\$4.90	\$0.00	\$0.00	\$0.00		-\$4.16	
\$310_O_NR	310 - JEMEZ SPRINGS(OUT) SD OPER	2016	\$2.14	\$0.00	\$0.00	\$0.04	-\$6.34		
S310_O_NR	310 - JEMEZ SPRINGS(OUT) SD OPER	2015	\$0.00	\$0.00	\$0.00	\$0.06	-\$6.34	-\$6.28	
S310_O_R	310 - JEMEZ SPRINGS(OUT) SD OPER	Total	\$184.42	\$0.00	\$0.00	-\$1.85	-\$0.22	\$182.35	
S310_O_R	310 - JEMEZ SPRINGS(OUT) SD OPER	2024	\$175.81	\$0.00	\$0.00	-\$1.76	\$0.00	\$174.05	
S310_O_R	310 - JEMEZ SPRINGS(OUT) SD OPER	2023	\$8,61	\$0.00	\$0.00	-\$0.09	\$0.00	\$8,52	
					00.00	00.00	-\$0.22	EU 33	
S310_O_R	310 - JEMEZ SPRINGS(OUT) SD OPER	2018	\$0.00	\$0.00	\$0.00	\$0.00	-50-22	-\$0.22	

\$310_T_NR	-\$15,226.84 \$976.53 -\$4,459.561 -\$1,779.80 -\$1,790.16 -\$1,790.16 -\$1,787.57 -\$0.15 \$1,424.07 \$1,362.63	(\$13,802.77)
\$310_T_NR 310_JEMEZ SPRINGS(OUT) SD TECH 2024 \$986.39 \$0.00 \$0.00 \$45.05 \$46.44.34 \$310_T_NR 310_JEMEZ SPRINGS(OUT) SD TECH 2023 \$139.37 \$0.00 \$0.00 \$46.05 \$46.44.34 \$310_T_NR 310_JEMEZ SPRINGS(OUT) SD TECH 2022 \$36.21 \$0.00 \$0.00 \$46.42 \$4.678.24 \$310_T_NR 310_JEMEZ SPRINGS(OUT) SD TECH 2021 \$0.02 \$0.00 \$0.00 \$17.98 \$1.797.80 \$310_T_NR 310_JEMEZ SPRINGS(OUT) SD TECH 2020 \$0.00 \$0.00 \$0.00 \$17.98 \$1.808.24 \$310_T_NR 310_JEMEZ SPRINGS(OUT) SD TECH 2020 \$0.00 \$0.00 \$0.00 \$18.08 \$18.08 \$1.808.24 \$310_T_NR 310_JEMEZ SPRINGS(OUT) SD TECH 2019 \$0.00 \$0.00 \$0.00 \$18.08 \$1.808.24 \$310_T_NR 310_JEMEZ SPRINGS(OUT) SD TECH 2018 \$0.00 \$0.00 \$0.00 \$18.06 \$1.808.51.808.24 \$310_T_NR 310_JEMEZ SPRINGS(OUT) SD TECH 2018 \$0.00 \$0.00 \$0.00 \$18.06 \$1.805.63 \$310_T_NR 310_JEMEZ SPRINGS(OUT) SD TECH 2017 \$18.09 \$0.00 \$0.00 \$0.00 \$0.00 \$18.24 \$310_T_R 310_JEMEZ SPRINGS(OUT) SD TECH 7041 \$1.440.14 \$0.00 \$0.00 \$0.00 \$14.38 \$1.898.24 \$310_T_R 310_JEMEZ SPRINGS(OUT) SD TECH 2024 \$1.376.39 \$0.00 \$0.00 \$0.00 \$14.38 \$1.898.310_T_R 310_JEMEZ SPRINGS(OUT) SD TECH 2024 \$1.376.39 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$310_T_R 310_JEMEZ SPRINGS(OUT) SD TECH 2023 \$63.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$310_T_R 310_JEMEZ SPRINGS(OUT) SD TECH 2023 \$63.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.	-\$4,459,92 -\$4,595,61 -\$1,779.80 -\$1,790.16 -\$1,797.57 -\$0.15 <b>\$1,424.07</b>	
\$310_T_NR 310_JEMEZ SPRINGS(OUT) SD TECH 2023 \$139.37 \$0.00 \$0.00 \$45.05 \$-\$4,644.34 \$310_T_NR 310_JEMEZ SPRINGS(OUT) SD TECH 2022 \$36.21 \$0.00 \$0.00 \$46.42 \$-\$4,678.24 \$310_T_NR 310_JEMEZ SPRINGS(OUT) SD TECH 2021 \$0.02 \$0.00 \$0.00 \$17.99 \$-\$1,797.80 \$310_T_NR 310_JEMEZ SPRINGS(OUT) SD TECH 2020 \$0.00 \$0.00 \$0.00 \$18.08 \$-\$1,808.24 \$310_T_NR 310_JEMEZ SPRINGS(OUT) SD TECH 2019 \$0.00 \$0.00 \$0.00 \$18.08 \$-\$1,808.24 \$310_T_NR 310_JEMEZ SPRINGS(OUT) SD TECH 2019 \$0.00 \$0.00 \$0.00 \$18.06 \$-\$1,808.24 \$310_T_NR 310_JEMEZ SPRINGS(OUT) SD TECH 2018 \$0.00 \$0.00 \$0.00 \$18.06 \$-\$1,805.63 \$310_T_NR 310_JEMEZ SPRINGS(OUT) SD TECH 2017 \$18.09 \$0.00 \$0.00 \$10.00 \$18.06 \$-\$1,805.63 \$310_T_NR 310_JEMEZ SPRINGS(OUT) SD TECH 2017 \$18.09 \$0.00 \$0.00 \$0.00 \$1.438 \$-\$1.69 \$310_T_R 310_JEMEZ SPRINGS(OUT) SD TECH 7041 \$1,440.14 \$0.00 \$0.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00	-\$4,595,61 -\$1,779.80 -\$1,790.16 -\$1,790.16 -\$1,787.57 -\$0.15 <b>\$1,424.07</b>	
\$310_T_NR	-\$1,779.80 -\$1,790.16 -\$1,790.16 -\$1,787.57 -\$0.15 <b>\$1,424.07</b>	
\$310_T_NR	-\$1,790.16 -\$1,790.16 -\$1,787.57 -\$0.15 <b>\$1,424.07</b>	
\$310_T_NR	-\$1,790.16 -\$1,787.57 -\$0.15 <b>\$1,424.07</b>	
\$310_T_NR	-\$1,787.57 -\$0.15 <b>\$1,424.07</b>	
\$310_T_NR	-\$1,787.57 -\$0.15 <b>\$1,424.07</b>	
\$310_T_NR 310-JEMEZ SPRINGS(OUT) SD TECH 2017 \$18.09 \$0.00 \$0.00 \$0.00 \$18.24 \$310_T_R 310-JEMEZ SPRINGS(OUT) SD TECH Total \$1,440.14 \$0.00 \$0.00 \$0.00 \$14.38 \$1.69 \$310_T_R 310-JEMEZ SPRINGS(OUT) SD TECH 2024 \$1,376.39 \$0.00 \$0.00 \$13.76 \$0.00 \$310_T_R 310-JEMEZ SPRINGS(OUT) SD TECH 2023 \$63.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$310_T_R 310-JEMEZ SPRINGS(OUT) SD TECH 2018 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$310_T_R 310-JEMEZ SPRINGS(OUT) SD TECH 2018 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.	-\$0.15 <b>\$1,424.07</b>	
S310_T_R   310_JEMEZ SPRINGS(OUT) SD TECH   Total   \$1,440.14   \$0.00   \$0.00   \$14.38   \$-\$1.69   \$310_T_R   310_JEMEZ SPRINGS(OUT) SD TECH   2024   \$1,376.39   \$0.00   \$0.00   \$13.76   \$0.00   \$310_T_R   310_JEMEZ SPRINGS(OUT) SD TECH   2023   \$63.75   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$310_T_R   310_JEMEZ SPRINGS(OUT) SD TECH   2018   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$1.69   \$315_D_NR   \$1S_SAN YSIDRO SD DEBT SERV   Total   \$1,056.71   \$0.00   \$0.00   \$10.56   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.	\$1,424.07	
S310_T_R   310 - JEMEZ SPRINGS(OUT) SD TECH   2024   \$1,376,39   \$0.00   \$0.00   -\$13.76   \$0.00   \$310_T_R   310 - JEMEZ SPRINGS(OUT) SD TECH   2023   \$63.75   \$0.00   \$0.00   -\$0.64   \$0.00   \$310_T_R   310 - JEMEZ SPRINGS(OUT) SD TECH   2018   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$310_T_R   \$10_T_R		
\$310_T_R	41,002.00	
\$310_T_R 310- JEMEZ SPRINGS(OUT) SD TECH 2018 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0	\$63.11	
\$315_D_NR	-\$1.67	
5315_D_NR 515-5AN 15IDNO 3D DED1 3ENV	-ψ1,01	
0.00 0.00 0.00 0.00 0.00	\$1,046.15	\$2,324.67
	\$1,014.30	
\$31S_D_NR	\$31.85	
S31S_D_R 31S - SAN YSIDRO SD DEBT SERV Total \$1,291.42 \$0.00 \$0.00 \$12.90 \$0.00	\$1,278.52	
S31S D.R 31S - SAN YSIDRO SD DEBT SERV 2024 \$666.28 \$0.00 \$0.00 \$6.66 \$0.00	\$659,62	
S31S_D_R 31S_SAN YSIDRO SD DEBT SERV 2023 \$136.31 \$0.00 \$0.00 \$1.36 \$0.00	\$134,95	
3313_D_R 313-3A17 TOIBRO OD DEBT SELTO	\$134.95	
3313_D_K 310 0AK 10BK 30 0AK 1	\$234.40	
5315 D.R 515-5AN TSIDRO SD DELT SERV 2015	\$75.03	
5315 D.R 315-5AN 1310RO 3D DEBT 3LRV 2020 \$10.00	\$11.74	
S315_D_R 315-SAN 15IDRO 5D DEBT SERV	\$13,98	
5315 D.R 315-5AN 13IDRO 3D DEBT 3ERV 2016	\$13.85	
\$31S_D_R 31S - SAN YSIDRO SD DEBT SERV 2015 \$13,99 \$0,00 \$0.00 -\$0,14 \$0,00	4.000	
S31S_UNR 31S - SAN YSIDRO SD CAP IMP Total \$253.59 \$0.00 \$0.00 -\$2.53 \$0.00	\$251.06	\$568.57
\$315 L NR 315 - SAN YSIDRO SD CAP IMP 2024 \$245,28 \$0.00 \$0.00 -\$2,45 \$0.00	\$242.83	
\$315 L NR 315 - SAN YSIDRO SD CAP IMP 2023 \$8,31 \$0.00 \$0.00 -\$0.08 \$0.00	\$8,23	
\$315 LR 315 - SAN YSIDRO SD CAP IMP Total \$320.72 \$0.00 \$0.00 -\$3.21 \$0.00	\$317.51	
\$315 LR 315 - SAN YSIDRO SD CAP IMP 2024 \$160.63 \$0.00 \$0.00 -\$1.61 \$0.00	\$159.02	
\$315 LR 315 - SAN YSIDRO SD CAP IMP 2023 \$34.73 \$0.00 \$0.00 -\$0.35 \$0.00	\$34.38	
\$31S_LR 31S_SANYSIDRO SD CAP IMP 2022 \$35.22 \$0.00 \$0.00 \$0.00 \$0.00	\$34.87	
S31S_LR 31S - SAN YSIDRO SD CAP IMP 2021 \$61.16 \$0.00 \$0.00 -\$0.61 \$0.00	\$60.55	
\$315_LR 31S_SAN YSIDRO SD CAP IMP 2020 \$19.60 \$0.00 \$0.00 \$0.20 \$0.00	\$19.40	
\$31S_LR 31S_SAN YSIDRO SD CAP IMP 2017 \$3.02 \$0.00 \$0.00 \$0.03 \$0.00	\$2,99	
\$315_LR 315_SAN YSIDRO SD CAP IMP 2016 \$3.17 \$0.00 \$0.00 \$0.03 \$0.00	\$3,14	
3313 17 313 314 135110 35 314 141	\$3.16	
3313K 315-0A1 101010-05-04 IIII		
\$31S_O_NR	\$62.73	\$92.57
\$31S O NR 31S - SAN YSIDRO SD OPER 2024 \$61.29 \$0.00 \$0.00 -\$0.62 \$0.00	\$60,67	
\$315_O_NR 31S - SAN YSIDRO SD OPER 2023 \$2.08 \$0.00 \$0.00 -\$0.02 \$0.00	\$2.06	
\$31S O.R 31S SAN YSIDRO SD OPER Total \$30.11 \$0.00 \$0.00 -\$0.27 \$0.00	\$29.84	
\$31S_O_R 31S_SAN YSIDRO_SD_OPER 2024 \$15.06 \$0.00 \$0.00 -\$0.15 \$0.00	\$14.91	
\$31S_O_R 31S - SAN YSIDRO SD OPER 2023 \$3.26 \$0.00 \$0.00 -\$0.03 \$0.00	\$3.23	
\$31S_O_R 31S - SAN YSIDRO SD OPER 2022 \$3.31 \$0.00 \$0.00 -\$0.03 \$0.00	\$3.28	
\$31S_O_R 31S - SAN YSIDRO SD OPER 2021 \$5.81 \$0.00 \$0.00 -\$0.05 \$0.00	\$5.76	
\$31S O.R 31S - SAN YSIDRO SD OPER 2020 \$1.83 \$0.00 \$0.00 -\$0.01 \$0.00	\$1.82	
\$31S O_R 31S - SAN YSIDRO SD OPER 2017 \$0.27 \$0.00 \$0.00 \$0.00 \$0.00	\$0.27	
3013 01 010 010 010 010 010 010 0100 0100	\$0.28	
\$31S_O_R 31S - SAN YSIDRO SD OPER 2016 \$0.28 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.29	
310_0_N		
\$31S_T_NR	\$185.16	\$407.20
S31S_T_NR 31S - SAN YSIDRO SD TECH 2024 \$181.34 \$0.00 \$0.00 -\$1.81 \$0.00	\$179.53	
S31S T NR 31S - SAN YSIDRO SD TECH 2023 \$5.69 \$0.00 \$0.00 -\$0.06 \$0.00	\$5.63	
\$31S T R 31S - SAN YSIDRO SD TECH Total \$224.27 \$0.00 \$0.00 -\$2.23 \$0.00	\$222.04	
\$31S T R 31S - SAN YSIDRO SD TECH 2024 \$117.94 \$0.00 \$0.00 -\$1.18 \$0.00	\$116.76	
\$31S T R 31S - SAN YSIDRO SD TECH 2023 \$24,13 \$0.00 \$0.00 -\$0.24 \$0.00	\$23.89	
	\$24.06	
\$31S T.R. 31S - SAN YSIDRO SD TECH 2022 \$24.30 \$0.00 \$0.00 -\$0.24 \$0.00	644 60	
\$31S_T_R 31S - SAN YSIDRO SD TECH 2022 \$24.30 \$0.00 \$0.00 -\$0.24 \$0.00	\$41.69	
S31S_TR     31S - SAN YSIDRO SD TECH     2022     \$24.30     \$0.00     \$0.00     -\$0.24     \$0.00       S31S_TR     31S - SAN YSIDRO SD TECH     2021     \$42.11     \$0.00     \$0.00     -\$0.42     \$0.00       S31S_TR     31S - SAN YSIDRO SD TECH     2020     \$13.57     \$0.00     \$0.00     -\$0.13     \$0.00	\$13.44	
S31S_T_R         31S - SAN YSIDRO SD TECH         2022         \$24.30         \$0.00         \$0.00         \$0.24         \$0.00           S31S_T_R         31S - SAN YSIDRO SD TECH         2021         \$42.11         \$0.00         \$0.00         -\$0.42         \$0.00		

S94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SER	Total	\$135,686.71	\$0.00	\$0.00	-\$1,353.36	-\$330.06	\$133,983.29	\$294,799.51
S94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SERV	2024	\$121,424,35	\$0,00	\$0,00	-\$1,214.24	\$0.00	\$120,210.11 \$8,387.32	
S94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SER	2023	\$8,514,02	\$0.00	\$0,00	-\$84.72	-\$41.98 -\$91.83	\$1,034.52	
S94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SER	2022	\$1,136,80	\$0,00	\$0.00 \$0.00	-\$10,45 -\$6.64	-\$59.56	\$657.19	
S94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SER	2021	\$723.39 \$558.43	\$0,00 \$0.00	\$0.00	-\$4.94	-\$64.12	\$489.37	
S94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SER	2020 2019	\$435.04	\$0.00	\$0.00	-\$4.16	-\$18.61	\$412.27	
S94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SER 94I - RIO RANCHO(IN) SD DEBT SER	2018	\$427.76	\$0.00	\$0.00	-\$4.17	-\$11.17	\$412,42	
S94I_D_NR	941 - RIO RANCHO(IN) SD DEBT SER	2017	\$431,44	\$0.00	\$0.00	-\$4.26	-\$5,59	\$421,59	
S94I_D_NR S94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SER	2016	\$638.85	\$0.00	\$0.00	-\$6,20	-\$18,60	\$614.05	
S94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SER	2015	\$1,384.07	\$0,00	\$0,00	-\$13,65	-\$18,60	\$1,351.82	
S94I_D_NR	94I - RIO RANCHO(IN) SD DEBT SER	2014	-\$7.44	\$0,00	\$0,00	\$0.07	\$0.00	-\$7.37	
S94I_D_R	94I - RIO RANCHO(IN) SD DEBT SER	Total	\$175,438.94	\$0.00	\$0.00	-\$1,624,41	-\$12,998.31	\$160,816.22	
S94I_D_R	941 - RIO RANCHO(IN) SD DEBT SERV	2024	\$160,006,75	\$0.00	\$0.00	-\$1,470.08	-\$12,998.31	\$145,538.36	
S941_D_R	94I - RIO RANCHO(IN) SD DEBT SER	2023	\$12,639.61	\$0_00	\$0.00	-\$126.40	\$0.00	\$12,513.21	
S94I_D_R	94I - RIO RANCHO(IN) SD DEBT SER	2022	\$2,634,48	\$0.00	\$0,00	-\$26,34	\$0.00	\$2,608,14 \$121.30	
\$94I_D_R	94I - RIO RANCHO(IN) SD DEBT SER	2021	\$122,53	\$0.00	\$0.00	-\$1.23	\$0,00 \$0,00	\$35.21	
S94I_D_R	941 - RIO RANCHO(IN) SD DEBT SER	2017	\$35.57	\$0.00	\$0.00	-\$0,36	\$0,00	435.Z I	
594I_I_NR	94I - RIO RANCHO(IN) SD CAP IMP	Total	\$19,525.33	\$0.00	\$0.00	-\$194.53	-\$72.25	\$19,258.55	\$54,196.89
S94I_I_NR	94I - RIO RANCHO(IN) SD CAP IMP	2024	\$16,331.10	\$0,00	\$0,00	-\$163,32	\$0.00	\$16,167,78	
S94I_1_NR	941 - RIO RANCHO(IN) SD CAP IMP	2023	\$1,901.53	\$0.00	\$0.00	-\$18,92	-\$9,38	\$1,873,23	
S94I_I_NR	94I - RIO RANCHO(IN) SD CAP IMP	2022	\$246.36	\$0.00	\$0,00	-\$2,26	-\$19,90	\$224.20	
\$94I_I_NR	94I - RIO RANCHO(IN) SD CAP IMP	2021	\$159.48	\$0.00	\$0,00	-\$1,46	-\$13.13	\$144.89	
S94I_I_NR	94I - RIO RANCHO(IN) SD CAP IMP	2020	\$111,83	\$0.00	\$0.00	-\$0,99	-\$12.84	\$98,00	
S94I_I_NR	94I - RIO RANCHO(IN) SD CAP IMP	2019	\$101,85	\$0.00	\$0.00	-\$0,97	-\$4.36	\$96,52	
S94I_I_NR	94I - RIO RANCHO(IN) SD CAP IMP	2018	\$100,13	\$0.00	\$0,00	-\$0.98	-\$2,61	\$96.54	
S94I_1_NR	94I - RIO RANCHO(IN) SD CAP IMP	2017	\$101,04	\$0.00	\$0.00	-\$1.00	-\$1,31	\$98.73 \$143.80	
S94I_I_NR	941 - RIO RANCHO(IN) SD CAP IMP	2016	\$149.61	\$0.00	\$0.00	-\$1,45 -\$3,20	-\$4,36 -\$4.36	\$316.58	
S94I_I_NR	941 - RIO RANCHO(IN) SD CAP IMP	2015	\$324.14	\$0.00	\$0.00	\$0.02	\$0.00	-\$1,72	
S94I_I_NR	94I - RIO RANCHO(IN) SD CAP IMP	2014	-\$1.74 \$38,106.04	\$0.00 \$0.00	\$0.00	-\$352.90	-\$2,814.80	\$34,938.34	
S94LLR	941 - RIO RANCHO(IN) SD CAP IMP	Total 2024	\$34,649.70	\$0.00	\$0.00	-\$318,34	-\$2,814,80	\$31,516.56	
S94I_I_R	94I - RIO RANCHO(IN) SD CAP IMP	2023	\$2,822,94	\$0.00	\$0.00	-\$28.23	\$0.00	\$2,794.71	
S94I_I_R	94I - RIO RANCHO(IN) SD CAP IMP 94I - RIO RANCHO(IN) SD CAP IMP	2022	\$597.43	\$0.00	\$0.00	-\$5,97	\$0.00	\$591.46	
S94I_I_R	94I - RIO RANCHO(IN) SD CAP IMP	2021	\$27.64	\$0.00	\$0.00	-\$0,28	\$0.00	\$27,36	
S94I_I_R S94I_I_R	94I - RIO RANCHO(IN) SD CAP IMP	2017	\$8,33	\$0.00	\$0.00	-\$0.08	\$0.00	\$8.25	
				40.00	*0.00	£40.4E	-\$17.78	\$4,795.05	\$9,441.72
S94I_O_NR	84I - RIO RANCHO(IN) SD OPER	Total	\$4,861.28	\$0.00	\$0.00	- <b>\$48.45</b> -\$40.80	\$0.00	\$4,038,42	40,
S94I_O_NR	94I - RIO RANCHO(IN) SD OPER	2024	\$4,079,22	\$0.00 \$0.00	\$0.00 \$0.00	-\$4.73	-\$2.34	\$468,31	
S94I_O_NR	94I - RIO RANCHO(IN) SD OPER	2023 2022	\$475.38 \$61.59	\$0.00	\$0.00	-\$0.57	-\$4,97	\$56.05	
S94I_O_NR	94I - RIO RANCHO(IN) SD OPER	2022	\$39.87	\$0.00	\$0,00	-\$0,37	-\$3,28	\$36,22	
S941_O_NR	94I - RIO RANCHO(IN) SD OPER	2020	\$27.96	\$0.00	\$0,00	-\$0,25	-\$3,21	\$24.50	
S94I_O_NR	94I - RIO RANCHO(IN) SD OPER 94I - RIO RANCHO(IN) SD OPER	2019	\$25,46	\$0.00	\$0,00	-\$0,24	-\$1.09	\$24.13	
S94I_O_NR S94I_O_NR	94I - RIO RANCHO(IN) SD OPER	2018	\$25,03	\$0.00	\$0.00	-\$0.24	-\$0,65	\$24,14	
S94I_O_NR	94I - RIO RANCHO(IN) SD OPER	2017	\$25.26	\$0.00	\$0.00	-\$0,25	-\$0,33	\$24,68	
S94I_O_NR	94I - RIO RANCHO(IN) SD OPER	2016	\$34.26	\$0.00	\$0.00	-\$0,33	-\$1.00	\$32.93	
S94I_O_NR	94I - RIO RANCHO(IN) SD OPER	2015	\$67,58	\$0.00	\$0.00	-\$0,67	-\$0_91	\$66.00	
S94I_O_NR	94I - RIO RANCHO(IN) SD OPER	2014	-\$0,33	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.33	
S94I_O_R	94I - RIO RANCHO(IN) SD OPER	Total	\$5,067.90	\$0.00	\$0.00	-\$46.94	-\$374.29	\$4,646.67 \$4,190.85	
S94I_O_R	94I - RIO RANCHO(IN) SD OPER	2024	\$4,607.48	\$0.00	\$0.00	-\$42.34	-\$374,29 \$0,00	\$372.05	
S94I_O_R	94I - RIO RANCHO(IN) SD OPER	2023	\$375,80	\$0.00	\$0,00	-\$3,75 -\$0,80	\$0.00	\$79.04	
S94I_O_R	94I - RIO RANCHO(IN) SD OPER	2022	\$79.84	\$0,00	\$0.00 \$0.00	-\$0.04	\$0.00	\$3.64	
S94I_O_R	94I - RIO RANCHO(IN) SD OPER	2021 2017	\$3,68 \$1,10	\$0.00 \$0.00	\$0.00	-\$0.01	\$0.00	\$1.09	
S94I_O_R	94I - RIO RANCHO(IN) SD OPER	2011	<b>\$1.10</b>	40.00	***				
\$940_D_NR	940 - RIO RANCHO(OUT) SD DEBT SERV	Total	\$20,676.84	\$0.00	\$0.00	-\$206.76	\$0.00	\$20,470.08	\$28,703.63
S94O_D_NR	940 - RIO RANCHO(OUT) SD DEBT SERV	2024	\$15,266.46	\$0,00	\$0,00	-\$152,66	\$0.00	\$15,113.80	
5940 D NR	940 - RIO RANCHO(OUT) SD DEBT SERV	2023	\$2,537,37	\$0.00	\$0.00	-\$25.37	\$0.00	\$2,512.00	
S940_D_NR	94O - RIO RANCHO(OUT) SD DEBT SERV	2022	\$760,14	\$0.00	\$0.00	-\$7.60	\$0.00	\$752.54	
S940_D_NR	94O - RIO RANCHO(OUT) SD DEBT SERV	2021	\$341.10	\$0.00	\$0.00	-\$3.41	\$0.00	\$337,69 \$249,18	
S940_D_NR	940 - RIO RANCHO(OUT) SD DEBT SERV	2020	\$251.70	\$0.00	\$0.00	-\$2,52	\$0,00	\$249.56	
S940_D_NR	940 - RIO RANCHO(OUT) SD DEBT SERV	2019	\$252,08	\$0.00	\$0.00 \$0.00	-\$2,52 -\$2.54	\$0,00 \$0.00	\$251,30	
\$940_D_NR	940 - RIO RANCHO(OUT) SD DEBT SERV	2018	\$253.84	\$0,00 \$0,00	\$0.00	-\$2.40	\$0.00	\$237.31	
S94O_D_NR	940 - RIO RANCHO(OUT) SD DEBT SERV	2017	\$239.71	\$0.00	\$0.00	-\$3.90	\$0.00	\$386.40	
S940_D_NR	940 - RIO RANCHO(OUT) SD DEBT SERV	2016 2015	\$390.30 \$384.14	\$0.00	\$0.00	-\$3.84	\$0.00	\$380,30	
S940_D_NR	940 - RIO RANCHO(OUT) SD DEBT SERV 940 - RIO RANCHO(OUT) SD DEBT SERV	Total	\$8,372.41	\$0.00	\$0.00	-\$83.17	-\$55.69	\$8,233.65	
\$940_D_R	940 - RIO RANCHO(OUT) SD DEBT SERV	2024	\$5,221.88	\$0.00	\$0.00	-\$52.22	\$0.00	\$5,169.66	
S94O_D_R S94O_D_R	940 - RIO RANCHO(OUT) SD DEBT SERV	2023	\$966.81	\$0.00	\$0.00	-\$9.12	-\$55.69	\$902.00	
\$940_D_R \$940_D_R	940 - RIO RANCHO(OUT) SD DEBT SERV	2022	\$487.75	\$0,00	\$0.00	-\$4.88	\$0.00	\$482.87	
S940_D_R	940 - RIO RANCHO(OUT) SD DEBT SERV	2021	\$474.30	\$0.00	\$0.00	-\$4.74	\$0.00	\$469.56	
S94O_D_R	940 - RIO RANCHO(OUT) SD DEBT SERV	2020	\$348.56	\$0.00	\$0.00	-\$3,49	\$0.00	\$345,07	
S94O_D_R	940 - RIO RANCHO(OUT) SD DEBT SERV	2019	\$344,75	\$0.00	\$0.00	-\$3.45	\$0.00	\$341.30	
S94O_D_R	94O - RIO RANCHO(OUT) SD DEBT SERV	2018	\$500,40	\$0.00	\$0.00	-\$5,00	\$0.00	\$495.40	
S940_D_R	940 - RIO RANCHO(OUT) SD DEBT SERV	2017	\$9,32	\$0.00	\$0.00	-\$0.09	\$0.00 \$0.00	\$9,23 \$9,23	
S94O_D_R	940 - RIO RANCHO(OUT) SD DEBT SERV	2016	\$9.32	\$0.00	\$0.00	-\$0,09	\$0.00	\$9,23	
S94O_D_R	940 - RIO RANCHO(OUT) SD DEBT SERV	2015	\$9.32	\$0.00	\$0.00	-\$0,09	\$0.00	Ψυίζο	

	940 - RIO RANCHO(OUT) SD CAP IMP	Total	\$3,266.26	\$0.00	\$0.00	-\$32.65	\$0.00	\$3,233.61	\$5,052.33
S94O_I_NR	940 - RIO RANCHO(OUT) SD CAP IMP	2024	\$2,053,28	\$0.00	\$0.00	-\$20,53	\$0.00	\$2,032,75	
S940_I_NR	940 - RIO RANCHO(OUT) SD CAP IMP	2023	\$566.70	\$0.00	\$0.00	-\$5.67	\$0.00	\$561.03	
S94O_I_NR	940 - RIO RANCHO(OUT) SD CAP IMP	2022	\$164,73	\$0.00	\$0.00	-\$1,65	\$0.00	\$163.08	
S94O_I_NR S94O_I_NR	940 - RIO RANCHO(OUT) SD CAP IMP	2021	\$75,20	\$0.00	\$0.00	-\$0,75	\$0.00	\$74.45	
S940_I_NR	940 - RIO RANCHO(OUT) SD CAP IMP	2020	\$50,41	\$0.00	\$0.00	-\$0.50	\$0.00	\$49.91	
S940_I_NR	940 - RIO RANCHO(OUT) SD CAP IMP	2019	\$59,02	\$0.00	\$0.00	-\$0.59	\$0.00	\$58.43	
\$940_I_NR	940 - RIO RANCHO(OUT) SD CAP IMP	2018	\$59,42	\$0,00	\$0.00	-\$0.59	\$0,00	\$58.83	
S940_I_NR	940 - RIO RANCHO(OUT) SD CAP IMP	2017	\$56.14	\$0.00	\$0.00	-\$0,56	\$0.00	\$55.58	
5940_1_NR	940 - RIO RANCHO(OUT) SD CAP IMP	2016	\$91.40	\$0.00	\$0.00	-\$0,91	\$0.00	\$90.49	
S940_I_NR	940 - RIO RANCHO(OUT) SD CAP IMP	2015	\$89.96	\$0.00	\$0,00	-\$0,90	\$0.00	\$89.06	
S940_I_R	940 - RIO RANCHO(OUT) SD CAP IMP	Total	\$1,849.53	\$0.00	\$0.00	-\$18.37	-\$12.44	\$1,818.72	
S940_I_R	940 - RIO RANCHO(OUT) SD CAP IMP	2024	\$1,130,80	\$0.00	\$0.00	-\$11.31	\$0.00	\$1,119.49 \$201.46	
S940 I_R	940 - RIO RANCHO(OUT) SD CAP IMP	2023	\$215,93	\$0.00	\$0.00	-\$2.03	-\$12.44 \$0.00	\$109,50	
S940_I_R	940 - RIO RANCHO(OUT) SD CAP IMP	2022	\$110.61	\$0.00	\$0.00	-\$1.11 -\$1.07	\$0.00	\$105.93	
S94O_I_R	940 - RIO RANCHO(OUT) SD CAP IMP	2021	\$107.00	\$0.00	\$0.00 \$0.00	-\$0.81	\$0.00	\$80.00	
S94O_I_R	940 - RIO RANCHO(OUT) SD CAP IMP	2020	\$80.81	\$0.00	\$0.00	-\$0.81	\$0.00	\$79.90	
\$940_I_R	940 - RIO RANCHO(OUT) SD CAP IMP	2019	\$80,71	\$0.00			\$0.00	\$115.96	
S94O_I_R	940 - RIO RANCHO(OUT) SD CAP IMP	2018	\$117.13	\$0.00	\$0.00 \$0.00	-\$1.17 -\$0.02	\$0.00	\$2,16	
S940_I_R	940 - RIO RANCHO(OUT) SD CAP IMP	2017	\$2,18	\$0.00 \$0.00	\$0.00	-\$0.02	\$0.00	\$2.16	
\$940_I_R	940 - RIO RANCHO(OUT) SD CAP IMP	2016	\$2.18	\$0.00	\$0.00	-\$0.02	\$0.00	\$2.16	
S940_I_R	940 - RIO RANCHO(OUT) SD CAP IMP	2015	\$2.18	\$0.00	\$0.00	-40.02	40,00	111	
	The second second second	Total	\$810.46	\$0.00	\$0.00	-\$8,12	\$0.00	\$802.34	\$1,044.35
S940_O_NR	940 - RIO RANCHO(OUT) SD OPER	Total	\$512.88	\$0.00	\$0.00	-\$5,13	\$0.00	\$507.75	
S940_O_NR	940 - RIO RANCHO(OUT) SD OPER	2024 2023	\$141.67	\$0.00	\$0.00	-\$1,42	\$0.00	\$140.25	
S94O_O_NR	940 - RIO RANCHO(OUT) SD OPER	2022	\$41.18	\$0.00	\$0.00	-\$0.41	\$0.00	\$40_77	
S940_O_NR	940 - RIO RANCHO(OUT) SD OPER	2021	\$18,80	\$0.00	\$0.00	-\$0.19	\$0.00	\$18.61	
S94O_O_NR	940 - RIO RANCHO(OUT) SD OPER	2020	\$12.60	\$0.00	\$0.00	-\$0.13	\$0.00	\$12.47	
S940_O_NR	940 - RIO RANCHO(OUT) SD OPER 940 - RIO RANCHO(OUT) SD OPER	2019	\$14.75	\$0.00	\$0.00	-\$0.15	\$0.00	\$14.60	
S94O_O_NR	940 - RIO RANCHO(OUT) SD OPER	2018	\$14.86	\$0.00	\$0.00	-\$0.15	\$0.00	\$14.71	
\$940_O_NR	940 - RIO RANCHO(OUT) SD OPER	2017	\$14.03	\$0.00	\$0.00	-\$0.14	\$0.00	\$13,89	
S94O_O_NR	940 - RIO RANCHO(OUT) SD OPER	2016	\$20.93	\$0.00	\$0.00	-\$0.21	\$0.00	\$20.72	
S94O_O_NR S94O_O_NR	940 - RIO RANCHO(OUT) SD OPER	2015	\$18.76	\$0.00	\$0.00	-\$0.19	\$0.00	\$18.57	
S940_O_R	940 - RIO RANCHO(OUT) SD OPER	Total	\$246.12	\$0.00	\$0.00	-\$2.45	-\$1.66	\$242.01	
S940_O_R	940 - RIO RANCHO(OUT) SD OPER	2024	\$150.36	\$0.00	\$0.00	-\$1,51	\$0.00	\$148,85	
S940_O_R	940 - RIO RANCHO(OUT) SD OPER	2023	\$28.74	\$0.00	\$0,00	-\$0,27	-\$1,66	\$26.81	
S940 O R	940 - RIO RANCHO(OUT) SD OPER	2022	\$14.78	\$0.00	\$0.00	-\$0.15	\$0.00	\$14,63	
S940 O R	940 - RIO RANCHO(OUT) SD OPER	2021	\$14.26	\$0.00	\$0.00	-\$0.14	\$0.00	\$14.12	
\$940 O R	940 - RIO RANCHO(OUT) SD OPER	2020	\$10.76	\$0.00	\$0.00	-\$0.11	\$0.00	\$10.65	
\$940_O_R	940 - RIO RANCHO(OUT) SD OPER	2019	\$10.77	\$0.00	\$0.00	-\$0.11	\$0.00	\$10,66	
S94O_O_R	940 - RIO RANCHO(OUT) SD OPER	2018	\$15,58	\$0.00	\$0.00	-\$0.16	\$0.00	\$15.42	
S940_O_R	940 - RIO RANCHO(OUT) SD OPER	2017	\$0.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.29	
S940_O_R	940 - RIO RANCHO(OUT) SD OPER	2016	\$0,29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.29	
S940_O_R	940 - RÍO RANCHO(OUT) SD OPER	2015	ቀስ 20	\$0.00		\$0.00		PO 20	
		2015	\$0.29	φ0.00	\$0.00	φο.σσ	\$0.00	\$0,29	
STATE_D					·				\$76 908 21
SIAIE_D	STATE DEBT SERVICE	Total	\$96,370.72	\$0.00	\$0.00	-\$776.77	-\$18,685.74	\$76,908.21	\$76,908.21
STATE_D	STATE DEBT SERVICE	Total 2024	\$96,370.72 \$85,847.74	\$0.00 \$0.00	\$0.00 \$0.00	-\$776.77 -\$834.03	-\$18,685.74 -\$2,247.68	<b>\$76,908.21</b> \$82,566.03	\$76,908.21
	STATE DEBT SERVICE STATE DEBT SERVICE	Total 2024 2023	\$96,370.72 \$85,847.74 \$6,659.18	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$776.77 -\$834.03 -\$20.32	-\$18,685.74 -\$2,247.68 -\$4,625.99	<b>\$76,908.21</b> \$82,566.03 \$2,012.85	\$76,908.21
STATE_D STATE_D STATE_D	STATE DEBT SERVICE STATE DEBT SERVICE STATE DEBT SERVICE	Total 2024 2023 2022	\$96,370.72 \$85,847.74 \$6,659.18 \$2,006.37	\$0,00 \$0,00 \$0,00 \$0,00	\$0.00 \$0.00 \$0.00 \$0.00	-\$776.77 -\$834.03 -\$20.32 \$26.21	-\$18,685.74 -\$2,247.68 -\$4,625.99 -\$4,625.05	\$76,908.21 \$82,566.03 \$2,012.85 -\$2,592.47	\$76,908.21
STATE_D STATE_D STATE_D STATE_D	STATE DEBT SERVICE STATE DEBT SERVICE STATE DEBT SERVICE STATE DEBT SERVICE	Total 2024 2023 2022 2021	\$96,370.72 \$85,647.74 \$6,659.16 \$2,006.37 \$413.93	\$0,00 \$0,00 \$0,00 \$0,00 \$0,00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$776.77 -\$834.03 -\$20.32 \$26.21 \$13.71	-\$18,685.74 -\$2,247.68 -\$4,625.99 -\$4,625.05 -\$1,785.08	\$76,908.21 \$82,566.03 \$2,012.85 -\$2,592.47 -\$1,357.44	\$76,908.21
STATE_D STATE_D STATE_D STATE_D STATE_D	STATE DEBT SERVICE STATE DEBT SERVICE STATE DEBT SERVICE STATE DEBT SERVICE STATE DEBT SERVICE	Total 2024 2023 2022 2021 2020	\$96,370.72 \$85,647.74 \$6,659.10 \$2,006.37 \$413.93 \$276.39	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$776.77 -\$834.03 -\$20.32 \$26.21 \$13.71 \$15.10	-\$18,685,74 -\$2,247,68 -\$4,625,99 -\$4,625,05 -\$1,785,08 -\$1,785,80	\$76,908.21 \$82,566.03 \$2,012.85 -\$2,592.47 -\$1,357.44 -\$1,494.31	\$76,908.21
STATE_D STATE_D STATE_D STATE_D STATE_D STATE_D STATE_D	STATE DEBT SERVICE STATE DEBT SERVICE STATE DEBT SERVICE STATE DEBT SERVICE STATE DEBT SERVICE STATE DEBT SERVICE	Total 2024 2023 2022 2021 2020 2019	\$96,370.72 \$85,647.74 \$6,659.18 \$2,006.37 \$413.93 \$276.39 \$266.75	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$776.77 -\$834.03 -\$20.32 \$26.21 \$13.71 \$15.10 \$15.13	-\$18,685.74 -\$2,247.68 -\$4,625.99 -\$4,625.05 -\$1,785.80 -\$1,785.80	\$76,908.21 \$82,566.03 \$2,012.85 -\$2,592.47 -\$1,357.44 -\$1,494.31 -\$1,496.68	\$76,908.21
STATE_D STATE_D STATE_D STATE_D STATE_D STATE_D STATE_D STATE_D	STATE DEBT SERVICE	Total 2024 2023 2022 2021 2020 2019 2018	\$96,370.72 \$85,647.74 \$6,659.16 \$2,006.37 \$413.93 \$276.39 \$266.75 \$306.80	\$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	-\$776.77 -\$834.03 -\$20.32 \$26.21 \$13.71 \$15.10 \$15.13 \$14.75	-\$18,685,74 -\$2,247,68 -\$4,625,99 -\$4,625,05 -\$1,785,08 -\$1,785,80	\$76,908.21 \$82,566.03 \$2,012.85 -\$2,592.47 -\$1,357.44 -\$1,494.31	\$76,908.21
STATE_D	STATE DEBT SERVICE	Total 2024 2023 2022 2021 2020 2019 2018 2017	\$96,370.72 \$85,647.74 \$6,659.18 \$2,006.37 \$413.93 \$276.39 \$266.75 \$306.80 \$204.70	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$776.77 -\$834.03 -\$20.32 \$26.21 \$13.71 \$15.10 \$15.13 \$14.75 -\$1.86	-\$18,685.74 -\$2,247.68 -\$4,625.99 -\$4,625.05 -\$1,785.08 -\$1,785.80 -\$1,778.56 -\$1,779.05	\$76,908.21 \$82,566.03 \$2,012.85 -\$2,592.47 -\$1,357.44 -\$1,494.31 -\$1,496.68 -\$1,457.50	\$76,908.21
STATE_D	STATE DEBT SERVICE	Total 2024 2023 2022 2021 2020 2019 2018 2017 2016	\$96,370.72 \$85,647.74 \$6,659.18 \$2,006.37 \$413.93 \$276.39 \$266.75 \$308.80 \$204.70 \$234.58	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$776.77 -\$834.03 -\$20.32 \$26.21 \$13.71 \$15.10 \$15.13 \$14.75 -\$1.86 -\$2.13	-\$18,685.74 -\$2,247.68 -\$4,625.99 -\$4,625.05 -\$1,785.80 -\$1,778.56 -\$1,779.05 -\$18.13	\$76,908.21 \$82,566.03 \$2,012.85 -\$2,592.47 -\$1,357.44 -\$1,494.31 -\$1,496.68 -\$1,457.50 \$184.71	\$76,908.21
STATE_D	STATE DEBT SERVICE	Total 2024 2023 2022 2021 2020 2019 2018 2017 2018 2015	\$96,370.72 \$85,847.74 \$6,659.18 \$2,006.37 \$413.93 \$276.39 \$266.75 \$308.80 \$204.70 \$234.58 \$355.48	\$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	-\$776.77 -\$834.03 -\$20.32 \$26.21 \$13.71 \$15.10 \$15.13 \$14.75 -\$1.86 -\$2.13 -\$3.34	-\$18,685.74 -\$2,247.68 -\$4,625.99 -\$4,625.05 -\$1,785.80 -\$1,778.58 -\$1,779.05 -\$18 13	\$76,908.21 \$82,566.03 \$2,012.85 -\$2,592.47 -\$1,357.44 -\$1,494.31 -\$1,496.68 -\$1,457.50 \$184.71 \$212.25	\$76,908.21
STATE_D	STATE DEBT SERVICE	Total 2024 2023 2022 2021 2020 2019 2018 2017 2016	\$96,370.72 \$85,647.74 \$6,659.18 \$2,006.37 \$413.93 \$276.39 \$266.75 \$308.80 \$204.70 \$234.58	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$776.77 -\$834.03 -\$20.32 \$26.21 \$13.71 \$15.10 \$15.13 \$14.75 -\$1.86 -\$2.13	-\$18,685.74 -\$2,247.68 -\$4,625.99 -\$4,625.05 -\$1,785.80 -\$1,778.58 -\$1,779.05 -\$18.13 -\$20.20 -\$20.20	\$76,908.21 \$82,566.03 \$2,012.85 -\$2,592.47 -\$1,357.44 -\$1,494.31 -\$1,496.68 -\$1,457.50 \$184.71 \$212.25 \$331.94	
STATE_D	STATE DEBT SERVICE	Total 2024 2023 2022 2021 2020 2019 2018 2017 2018 2015 2014	\$96,370.72 \$85,947.74 \$6,659.18 \$2,006.37 \$413.93 \$276.39 \$266.75 \$306.80 \$204.70 \$234.58 \$355.48 \$1.18	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$776.77 -\$834.03 -\$20.32 \$26.21 \$13.71 \$15.10 \$15.13 \$14.75 -\$1.86 -\$2.13 -\$3.34	-\$18,685.74 -\$2,247.68 -\$4,625.99 -\$4,625.05 -\$1,785.80 -\$1,778.58 -\$1,779.05 -\$18.13 -\$20.20 -\$20.20	\$76,908.21 \$82,566.03 \$2,012.85 -\$2,592.47 -\$1,357.44 -\$1,494.31 -\$1,496.68 -\$1,457.50 \$184.71 \$212.25 \$331.94	\$76,908.21 \$16,981.61
STATE_D	STATE DEBT SERVICE	Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 2014 Total	\$96,370.72 \$85,847.74 \$6,659.18 \$2,006.37 \$413.93 \$276.39 \$266.75 \$308.80 \$204.70 \$234.58 \$355.48	\$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	-\$776.77 -\$834.03 -\$20.32 \$26.21 \$13.71 \$15.10 \$15.13 \$14.75 -\$1.86 -\$2.13 -\$3.34 \$0.01	-\$18,685.74 -\$2,247.69 -\$4,625.05 -\$1,765.08 -\$1,778.50 -\$1,778.56 -\$1,779.05 -\$18.13 -\$20.20 -\$20.20 -\$0.00	\$76,908.21 \$82,566.03 \$2,012.85 -82,592.47 -51,357.44 -\$1,494.31 -\$1,496.68 -\$1,457.50 \$184.71 \$212.25 \$331.94 -\$1.17	
STATE_D	STATE DEBT SERVICE	Total 2024 2023 2022 2021 2020 2019 2018 2017 2018 2015 2014 Total	\$96,370.72 \$85,647.74 \$6,659.18 \$2,006.37 \$413,93 \$266.75 \$308.80 \$204.70 \$234.58 \$355.48 -\$1.18	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$776.77 -\$834.03 -\$20.32 \$26.21 \$13.71 \$15.10 \$15.13 \$14.75 -\$1.86 -\$2.13 -\$3.34 \$0.01	-\$18,685.74 -\$2,247.68 -\$4,625.99 -\$4,625.05 -\$1,785.80 -\$1,778.56 -\$1,779.05 -\$18.13 -\$20.20 -\$20.20 \$0.00	\$76,908.21 \$82,566.03 \$2,012.85 -82,592.47 -81,357.44 -\$1,496.68 -\$1,457.50 \$184.71 \$212.25 \$331.94 -\$1.17 \$16,981.61 \$7.45.24 \$2,077.39	
STATE_D STATEPTD STATEPTD STATEPTD	STATE DEBT SERVICE	Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 2014 Total	\$96,370.72 \$85,647.74 \$6,659.18 \$2,006.37 \$413.93 \$276.39 \$266.75 \$306.80 \$204.70 \$234.58 \$355.48 \$1.18	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$12,641.11	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$776.77 -\$834.03 -\$20.32 \$26.21 \$13.71 \$15.10 \$15.13 \$14.75 -\$1.86 -\$2.13 -\$3.34 \$0.01  \$0.00 \$0.00 \$0.00 \$0.00	-\$18,685.74 -\$2,247.68 -\$4,625.99 -\$4,625.05 -\$1,785.80 -\$1,778.58 -\$1,779.05 -\$18 13 -\$20.20 -\$20.20 \$0.00 \$0.00 \$0.00 \$0.00	\$76,908.21 \$82,566.03 \$2,012.85 -\$2,592.47 -\$1,357.44 -\$1,494.31 -\$1,496.68 -\$1,457.50 \$184.71 \$212.25 \$331.94 -\$1.17 \$16,981.61 \$745.24 \$2,077.39 \$6,644.07	
STATE_D STATE_	STATE DEBT SERVICE STATE DEBT SE	Total 2024 2023 2022 2021 2020 2019 2018 2017 2018 2015 2014  Total 2024 2023	\$96,370.72 \$85,947.74 \$6,659.18 \$2,006.37 \$413.93 \$276.39 \$266.75 \$306.80 \$204.70 \$234.58 \$355.48 -\$1.18	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.2641.11 \$141.74 \$1,304.61	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$776.77 -\$834.03 -\$20.32 \$26.21 \$13.71 \$15.10 \$15.13 \$14.75 -\$1.86 -\$2.13 -\$3.34 \$0.01 \$0.00 \$0.00 \$0.00 \$0.00	-\$18,685.74 -\$2,247.69 -\$4,625.05 -\$1,765.08 -\$1,778.50 -\$1,779.05 -\$18.13 -\$20.20 -\$20.20 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00	\$76,908.21 \$82,566.03 \$2,012.85 -82,592.47 -51,357.44 -51,496.68 -51,457.50 \$184.71 \$212.25 \$331.94 -\$1.17 \$16,981.61 \$745.24 \$2,077.39 \$6,644.07 \$1,805.26	
STATE_D STATE_	STATE DEBT SERVICE STATE DEBT SE	Total 2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 2014  Total 2024 2023 2022	\$96,370.72 \$85,647.74 \$6,659.18 \$2,006.37 \$413.93 \$276.39 \$266.75 \$306.80 \$204.70 \$234.58 \$355.48 \$1.18 \$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 \$1.00 \$1.41.74 \$1.304.61 \$5,160.85	\$0.00 \$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 \$1.00 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40 \$1.40	-\$776.77 -\$834.03 -\$20.32 \$26.21 \$13.71 \$15.10 \$15.13 \$14.75 -\$1.86 -\$2.13 -\$3.34 \$0.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$18,685.74 -\$2,247.68 -\$4,625.05 -\$1,785.60 -\$1,778.56 -\$1,778.55 -\$1,779.05 -\$18,13 -\$20,20 -\$20,20 -\$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00	\$76,908.21 \$62,566.03 \$2,012.85 -82,592.47 -81,357.44 -81,494.31 -81,496.68 -81,457.50 \$1457.50 \$331.94 -\$1.17 \$16,981.61 \$745.24 \$2,077.39 \$6,644.07 \$1,805.26 \$1,433.03	
STATE_D STATE_	STATE DEBT SERVICE STATEPTD INTEREST & PENALTY	Total 2024 2023 2022 2021 2020 2019 2018 2017 2018 2015 2014  Total 2024 2023 2022 2021	\$96,370.72 \$85,647.74 \$6,659.18 \$2,006.37 \$413,93 \$266.75 \$308.80 \$204.70 \$234.58 \$355.48 \$1.18 \$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 \$1.41.74 \$1,304.61 \$5,160.85 \$1,320.77	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00 \$1.00 \$1.00 \$1.4340.50 \$1.483.22 \$444.49 \$243.60 \$208.88	-\$776.77 -\$834.03 -\$20.32 \$26.21 \$13.71 \$15.10 \$15.13 \$14.75 -\$1.86 -\$2.13 -\$3.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$18,685.74 -\$2.247.68 -\$4,625.05 -\$1,765.08 -\$1,778.56 -\$1,778.55 -\$1,779.05 -\$10.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00	\$76,908.21 \$2,566.03 \$2,012.85 -82,592.47 -\$1,494.31 -\$1,496.68 -\$1,457.50 \$184.71 \$212.25 \$331.94 -\$1.17 \$16,981.61 \$7.45.24 \$2,077.39 \$6,644.07 \$1,805.26 \$1,433.03 \$893.38	
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STATE_D STATEPTD	STATE DEBT SERVICE STATE DINTEREST & PENALTY STATE DEBT SERVICE STATE	Total 2024 2023 2022 2021 2020 2019 2018 2017 2018 2015 2014  Total 2024 2023 2022 2021 2020 2019	\$96,370.72 \$85,947.74 \$6,659.18 \$2,006.37 \$413.93 \$276.39 \$266.75 \$300.80 \$204.70 \$234.58 \$355.48 -\$1.18 \$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 \$0.00 \$12,641.11 \$141.74 \$1,304.61 \$5,160.85 \$1,320.77 \$1,189.43 \$684.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00 \$1.00 \$1.00 \$1.4340.50 \$1.483.22 \$444.49 \$243.60 \$208.88	-\$776.77 -\$834.03 -\$20.32 \$26.21 \$13.71 \$15.10 \$15.13 \$14.75 -\$1.86 -\$2.13 -\$3.34 \$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	-\$18,685.74 -\$2,247.68 -\$4,625.05 -\$1,785.60 -\$1,785.60 -\$1,778.56 -\$1,778.50 -\$20.20 -\$20.20 -\$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	\$76,908.21 \$62,566.03 \$2,012.85 -82,592.47 -51,357.44 -51,494.31 -51,496.68 -51,457.50 \$184.71 \$212.25 \$331.94 -\$1.17 \$16,981.61 \$745.24 \$2,077.39 \$6,644.07 \$1805.26 \$1,433.03 \$893.38 \$1,175.24 \$915.09	
STATE_D STATEPTD	STATE DEBT SERVICE STATEPTD INTEREST & PENALTY	Total 2024 2023 2022 2021 2020 2019 2018 2017 2018 2015 2014  Total 2024 2023 2022 2021 2020 2019 2018	\$96,370.72 \$85,647.74 \$6,659.18 \$2,006.37 \$413,93 \$276.39 \$266.75 \$308.80 \$204.70 \$234.58 \$355.48 \$1.18 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$12,641.11 \$1,304.61 \$5,160.85 \$1,320.77 \$1,189.43 \$684.50 \$973.48 \$746.34 \$382.04	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$603.50 \$772.78 \$1,483.22 \$44.49 \$243.60 \$208.88 \$201.76 \$168.75 \$102.96	-\$776.77 -\$834.03 -\$20.32 \$26.21 \$13.71 \$15.10 \$15.13 \$14.75 -\$1.86 -\$2.13 -\$3.34 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0	-\$18,685.74 -\$2.247.68 -\$4,625.05 -\$1,765.08 -\$1,778.56 -\$1,778.55 -\$1,779.05 -\$10.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00	\$76,908.21 \$2,566.03 \$2,012.85 -82,592.47 -51,494.31 -\$1,496.68 -\$1,457.50 \$184.71 \$212.25 \$331.94 -\$1.17 \$16,981.61 \$745.24 \$2,077.79 \$6,644.07 \$1,805.26 \$1,433.03 \$893.38 \$1,175.24 \$915.09 \$485.00	
STATE_D STATEPTD	STATE DEBT SERVICE STATEPTD INTEREST & PENALTY	Total 2024 2023 2022 2021 2020 2019 2018 2017 2018 2017  Total 2024 2023 2022 2021 2020 2019 2018 2017	\$96,370.72 \$45,647.74 \$6,659.18 \$2,006.37 \$413,93 \$276.39 \$266.75 \$306.80 \$204.70 \$234.58 \$355.48 \$11.18 \$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 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$12,641.11 \$1,304.61 \$5,160.85 \$1,320.77 \$1,189.43 \$684.50 \$973.48 \$746.34 \$382.04 \$739.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$1.00 \$50.3.50 \$772.78 \$1,483.22 \$484.49 \$243.60 \$208.88 \$201.76 \$188.75 \$102.96 \$80.56	-\$776.77 -\$834.03 -\$20.32 \$26.21 \$13.71 \$15.10 \$15.13 \$14.75 -\$1.86 -\$2.13 -\$3.34 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0	-\$18,685.74 -\$2,247.69 -\$4,625.05 -\$1,765.08 -\$1,778.56 -\$1,779.05 -\$18.13 -\$20.20 -\$20.20 -\$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 -\$0.00 -\$0.00 -\$0.00	\$76,908.21 \$82,566.03 \$2,012.85 -82,592.47 -51,357.44 -51,496.68 -51,457.50 \$184.71 \$212.25 \$331.94 -\$1.17 \$16,981.61 \$745.24 \$2,077.39 \$6,644.07 \$1,805.26 \$1,433.03 \$893.38 \$1,175.24 \$915.09 \$485.09 \$485.09	
STATE_D STATEPTD	STATE DEBT SERVICE STATEPTD INTEREST & PENALTY	Total 2024 2023 2022 2021 2020 2019 2018 2017 2018 2014  Total 2024 2023 2022 2021 2020 2019 2018 2016	\$96,370.72 \$85,947.74 \$6,659.18 \$2,006.37 \$413.93 \$276.39 \$266.75 \$306.80 \$204.70 \$234.58 \$355.48 \$1.18 \$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 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$12,641.11 \$1,304.61 \$5,160.85 \$1,320.77 \$1,189.43 \$684.50 \$973.48 \$746.34 \$382.04	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$603.50 \$772.78 \$1,483.22 \$44.49 \$243.60 \$208.88 \$201.76 \$168.75 \$102.96	-\$776.77 -\$834.03 -\$20.32 \$26.21 \$13.71 \$15.10 \$15.13 \$14.75 -\$1.86 -\$2.13 -\$3.34 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0	-\$18,685.74 -\$2.247.68 -\$4,625.05 -\$1,765.08 -\$1,778.56 -\$1,778.55 -\$1,779.05 -\$10.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$0.00	\$76,908.21 \$2,566.03 \$2,012.85 -82,592.47 -51,494.31 -\$1,496.68 -\$1,457.50 \$184.71 \$212.25 \$331.94 -\$1.17 \$16,981.61 \$745.24 \$2,077.79 \$6,644.07 \$1,805.26 \$1,433.03 \$893.38 \$1,175.24 \$915.09 \$485.00	
STATE_D STATEPTD	STATE DEBT SERVICE STATEPTD INTEREST & PENALTY	Total 2024 2023 2022 2021 2020 2019 2018 2017 2018 2015 2014  Total 2024 2023 2022 2021 2020 2019 2018 2017 2018 2017 2018 2017 2016 2015	\$96,370.72 \$85,647.74 \$6,659.18 \$2,006.37 \$413,93 \$276.39 \$266.75 \$336.80 \$204.70 \$234.58 \$355.48 \$-\$1.18 \$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	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$12,641.11 \$1,304.61 \$5,160.85 \$1,320.77 \$1,189.43 \$684.50 \$973.48 \$746.34 \$382.04 \$739.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$1.00 \$50.3.50 \$772.78 \$1,483.22 \$484.49 \$243.60 \$208.88 \$201.76 \$188.75 \$102.96 \$80.56	-\$776.77 -\$834.03 -\$20.32 \$26.21 \$13.71 \$15.10 \$15.13 \$14.75 -\$1.86 -\$2.13 -\$3.34 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0	-\$18,685.74 -\$2,247.69 -\$4,625.05 -\$1,765.08 -\$1,778.56 -\$1,779.05 -\$18.13 -\$20.20 -\$20.20 -\$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 -\$0.00 -\$0.00 -\$0.00	\$76,908.21 \$82,566.03 \$2,012.85 -82,592.47 -51,357.44 -51,496.68 -51,457.50 \$184.71 \$212.25 \$331.94 -\$1.17 \$16,981.61 \$745.24 \$2,077.39 \$6,644.07 \$1,805.26 \$1,433.03 \$893.38 \$1,175.24 \$915.09 \$485.09 \$485.09	

T-O-E-OPER-NR	EDGEWOOD OPER	Total	\$9.69	\$0.00	\$0.00	-\$0.10	\$0.00	\$9.59	\$9.59	
T-O-E-OPER-NR	EDGEWOOD OPER	2024	\$4.78	\$0.00	\$0.00	-\$0.05	\$0.00	\$4.73		
	EDGEWOOD OPER	2023	\$4,91	\$0.00	\$0.00	-\$0.05	\$0.00	\$4.86		
-O-E-OPER-NR	EDGEWOOD OFER	2020	6.115.1	20000000	CERTIFIED.	20000000				
TDO-PID	TIERRA DEL ORO PID LEVY A	Total	\$810.00	\$0.00	\$0.00	-\$16.20	\$0.00	\$793.80	\$793.80	
	TIERRA DEL ORO PID LEVY A	2024	\$810.00	\$0.00	\$0.00	-\$16.20	\$0.00	\$793.80		
DO-PID	HERRA DEL ORO FID LEVI A	LULT			O MESSAGE					
DO-PID-B	TIERRA DEL ORO PID LEVY B	Total	\$660.00	\$0.00	\$0.00	-\$13.20	\$0.00	\$646.80	\$646,80	
DO-PID-B	TIERRA DEL ORO PID LEVY B	2024	\$660.00	\$0.00	\$0.00	-\$13.20	\$0.00	\$546.80		
DO-PID-B	HERRA DEL ORO FID EL FIO		(557.0516.059)	520,525						
TDO-PID-C	TIERRA DEL ORO PID LEVY C	Total	\$1,672.05	\$0.00	\$0.00	-\$33.44	\$0.00	\$1,638.61	\$1,638.61	
DO-PID-C	TIERRA DEL ORO PID LEVY C	2024	\$1,672.05	\$0.00	\$0.00	-\$33.44	\$0.00	\$1,638.61		
00-10-0	HERRA DEL ONO FID LEVI O	200.	*.110.0000							
V88	CABEZON W88	Total	\$356.51	\$0.00	\$0.00	-\$7.13	\$0.00	\$349.38	\$2,783.75	Debt
	CABEZON W88	2024	\$356.51	\$0.00	\$0.00	-\$7,13	\$0.00	\$349.38		
V88	CABEZON W88	Total	\$226,45	\$0.00	\$0.00	-\$4.53	\$0.00	\$221.92	\$1,344.46	Operation
V88-B		2024	\$226.45	\$0.00	\$0.00	-\$4.53	\$0.00	\$221.92		
V88-B	CABEZON W88	Total	\$124.75	\$0.00	\$0.00	-\$2.50	\$0.00	\$122.25		
V90	CABEZON W90	2024	\$124.75	\$0.00	\$0.00	-\$2.50	\$0.00	\$122.25		
V90	CABEZON W90	Total	\$46.13	\$0.00	\$0.00	-\$0.92	\$0.00	\$45,21		
V90-B	CABEZON W90	2024	\$46.13	\$0.00	\$0.00	-\$0.92	\$0.00	\$45.21		
V90-B	CABEZON W90		\$1,841.17	\$0.00	\$0.00	-\$34.56	-\$113.11	\$1,693.50		
N92	CABEZON W92	Total	\$1,445.05	\$0.00	\$0.00	-\$26.64	-\$113.11	\$1,305.30		
V92	CABEZON W92	2024	\$229.05	\$0.00	\$0.00	-\$4.58	\$0.00	\$224.48		
V92	CABEZON W92	2023		\$0.00	\$0.00	-\$1.33	\$0.00	\$65.34		
N92	CABEZON W92	2022	\$66.67	\$0.00	\$0,00	-\$2.01	\$0.00	\$98.38		
N92	CABEZON W92	2021	\$100.39			-\$19.83	-\$63.32	\$971.71		
V92-B	CABEZON W92	Total	\$1,054.86	\$0.00	\$0.00		-\$63.32	\$730.71		
V92-B	CABEZON W92	2024	\$808,94	\$0,00	\$0.00	-\$14.91		\$121.68		
V92-B	CABEZON W92	2023	\$124.16	\$0.00	\$0.00	-\$2.48	\$0.00	\$119.32		
N92-B	CABEZON W92	2021	\$121.76	\$0.00	\$0.00	-\$2.44	\$0.00	\$618.62		
W96	CABEZON W96	Total	\$631.24	\$0.00	\$0.00	-\$12.62	\$0.00			
V96	CABEZON W96	2024	\$631.24	\$0.00	\$0,00	-\$12.62	\$0.00	\$618.62		
W96-B	CABEZON W96	Total	\$107.78	\$0.00	\$0.00	-\$2.16	\$0.00	\$105.62		
W96-B	CABEZON W98	2024	\$107.78	\$0.00	\$0.00	-\$2.16	\$0.00	\$105.62		

<sup>\*</sup>Due to a large tax roll change from the County Assessor's office the January 2025 Distribution has been implacted in a negative disbursement for the Jemez area.\*