

Distribution Report

From Jan 1, 2017 to Jan 31, 2017

Fund Id	Fund Name	Tax Year	Type	Tax	Interest	Penalty	Fee	Total
10	STATE DEBT SERVICE	2007	T	\$114.25	\$0.00	\$0.00	(\$1.14)	\$113.11
10	STATE DEBT SERVICE	2008	T	\$124.26	\$0.00	\$0.00	(\$1.25)	\$123.01
10	STATE DEBT SERVICE	2009	T	\$110.81	\$0.00	\$0.00	(\$1.10)	\$109.71
10	STATE DEBT SERVICE	2010	T	\$251.52	\$0.00	\$0.00	(\$2.51)	\$249.01
10	STATE DEBT SERVICE	2011	T	\$202.39	\$0.00	\$0.00	(\$2.03)	\$200.36
10	STATE DEBT SERVICE	2012	T	\$192.13	\$0.00	\$0.00	(\$1.92)	\$190.21
10	STATE DEBT SERVICE	2013	T	\$389.81	\$0.00	\$0.00	(\$3.89)	\$385.92
10	STATE DEBT SERVICE	2014	T	\$621.87	\$0.00	\$0.00	(\$6.22)	\$615.65
10	STATE DEBT SERVICE	2015	T	\$2,146.09	\$0.00	\$0.00	(\$21.47)	\$2,124.62
10	STATE DEBT SERVICE	2016	T	\$15,220.40	\$0.00	\$0.00	(\$152.21)	\$15,068.19
10	Total for fund			\$19,373.53	\$0.00	\$0.00	(\$193.74)	\$19,179.79
100	DIST 21 SCHOOL OPERATE-RES	2007	T	\$0.32	\$0.00	\$0.00	\$0.00	\$0.32
100	DIST 21 SCHOOL OPERATE-RES	2009	T	\$0.39	\$0.00	\$0.00	\$0.00	\$0.39
100	DIST 21 SCHOOL OPERATE-RES	2010	T	\$6.48	\$0.00	\$0.00	(\$0.06)	\$6.42
100	DIST 21 SCHOOL OPERATE-RES	2011	T	\$3.20	\$0.00	\$0.00	(\$0.03)	\$3.17
100	DIST 21 SCHOOL OPERATE-RES	2014	T	\$4.51	\$0.00	\$0.00	(\$0.05)	\$4.46
100	DIST 21 SCHOOL OPERATE-RES	2015	T	\$16.53	\$0.00	\$0.00	(\$0.17)	\$16.36
100	DIST 21 SCHOOL OPERATE-RES	2016	T	\$194.26	\$0.00	\$0.00	(\$1.94)	\$192.32
100	Total for fund			\$225.69	\$0.00	\$0.00	(\$2.25)	\$223.44
105	DIST 21 SCHOOL OPERATE-NONRES	2012	T	\$1.27	\$0.00	\$0.00	(\$0.01)	\$1.26
105	DIST 21 SCHOOL OPERATE-NONRES	2013	T	\$1.87	\$0.00	\$0.00	(\$0.02)	\$1.85
105	DIST 21 SCHOOL OPERATE-NONRES	2014	T	\$1.31	\$0.00	\$0.00	(\$0.01)	\$1.30
105	DIST 21 SCHOOL OPERATE-NONRES	2015	T	\$13.88	\$0.00	\$0.00	(\$0.14)	\$13.74
105	DIST 21 SCHOOL OPERATE-NONRES	2016	T	\$118.70	\$0.00	\$0.00	(\$1.19)	\$117.51
105	Total for fund			\$137.03	\$0.00	\$0.00	(\$1.37)	\$135.66
110	DIST 21 SCHOOL DEBT-RES	2007	T	\$11.95	\$0.00	\$0.00	(\$0.12)	\$11.83
110	DIST 21 SCHOOL DEBT-RES	2009	T	\$13.28	\$0.00	\$0.00	(\$0.13)	\$13.15
110	DIST 21 SCHOOL DEBT-RES	2010	T	\$239.63	\$0.00	\$0.00	(\$2.40)	\$237.23
110	DIST 21 SCHOOL DEBT-RES	2011	T	\$116.06	\$0.00	\$0.00	(\$1.16)	\$114.90
110	DIST 21 SCHOOL DEBT-RES	2014	T	\$143.37	\$0.00	\$0.00	(\$1.43)	\$141.94
110	DIST 21 SCHOOL DEBT-RES	2015	T	\$538.08	\$0.00	\$0.00	(\$5.38)	\$532.70
110	DIST 21 SCHOOL DEBT-RES	2016	T	\$6,125.16	\$0.00	\$0.00	(\$61.25)	\$6,063.91
110	Total for fund			\$7,187.53	\$0.00	\$0.00	(\$71.87)	\$7,115.66

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115	DIST 21 SCHOOL DEBT-NONRES	2012	T	\$24.82	\$0.00	\$0.00	(\$0.25)	\$24.57
115	DIST 21 SCHOOL DEBT-NONRES	2013	T	\$40.99	\$0.00	\$0.00	(\$0.41)	\$40.58
115	DIST 21 SCHOOL DEBT-NONRES	2014	T	\$24.13	\$0.00	\$0.00	(\$0.24)	\$23.89
115	DIST 21 SCHOOL DEBT-NONRES	2015	T	\$250.21	\$0.00	\$0.00	(\$2.51)	\$247.70
115	DIST 21 SCHOOL DEBT-NONRES	2016	T	\$2,132.40	\$0.00	\$0.00	(\$21.32)	\$2,111.08
115	Total for fund			\$2,472.55	\$0.00	\$0.00	(\$24.73)	\$2,447.82
120	DIST 21 SCHOOL IMPROVE-RES	2007	T	\$6.16	\$0.00	\$0.00	(\$0.06)	\$6.10
120	DIST 21 SCHOOL IMPROVE-RES	2009	T	\$7.22	\$0.00	\$0.00	(\$0.07)	\$7.15
120	DIST 21 SCHOOL IMPROVE-RES	2010	T	\$119.69	\$0.00	\$0.00	(\$1.20)	\$118.49
120	DIST 21 SCHOOL IMPROVE-RES	2011	T	\$85.41	\$0.00	\$0.00	(\$0.65)	\$84.76
120	DIST 21 SCHOOL IMPROVE-RES	2014	T	\$88.41	\$0.00	\$0.00	(\$0.88)	\$87.53
120	DIST 21 SCHOOL IMPROVE-RES	2015	T	\$325.27	\$0.00	\$0.00	(\$3.26)	\$322.01
120	DIST 21 SCHOOL IMPROVE-RES	2016	T	\$3,798.00	\$0.00	\$0.00	(\$37.99)	\$3,760.01
120	Total for fund			\$4,410.16	\$0.00	\$0.00	(\$44.11)	\$4,366.05
125	DIST 21 SCHOOL IMPROVE-NONRES	2012	T	\$14.74	\$0.00	\$0.00	(\$0.14)	\$14.60
125	DIST 21 SCHOOL IMPROVE-NONRES	2013	T	\$21.38	\$0.00	\$0.00	(\$0.22)	\$21.16
125	DIST 21 SCHOOL IMPROVE-NONRES	2014	T	\$14.89	\$0.00	\$0.00	(\$0.15)	\$14.74
125	DIST 21 SCHOOL IMPROVE-NONRES	2015	T	\$156.82	\$0.00	\$0.00	(\$1.57)	\$155.25
125	DIST 21 SCHOOL IMPROVE-NONRES	2016	T	\$1,339.48	\$0.00	\$0.00	(\$13.40)	\$1,326.08
125	Total for fund			\$1,547.31	\$0.00	\$0.00	(\$15.48)	\$1,531.83
130	DIST 50 SCHOOL OPERATE-RES	2014	T	\$1.56	\$0.00	\$0.00	(\$0.02)	\$1.54
130	DIST 50 SCHOOL OPERATE-RES	2015	T	\$6.37	\$0.00	\$0.00	(\$0.06)	\$6.31
130	DIST 50 SCHOOL OPERATE-RES	2016	T	\$26.83	\$0.00	\$0.00	(\$0.27)	\$26.56
130	Total for fund			\$34.76	\$0.00	\$0.00	(\$0.35)	\$34.41
135	DIST 50 SCHOOL OPERATE-NONRES	2014	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
135	DIST 50 SCHOOL OPERATE-NONRES	2015	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
135	DIST 50 SCHOOL OPERATE-NONRES	2016	T	\$2.03	\$0.00	\$0.00	(\$0.02)	\$2.01
135	Total for fund			\$2.03	\$0.00	\$0.00	(\$0.02)	\$2.01
140	DIST 50 SCHOOL DEBT-RES	2014	T	\$23.98	\$0.00	\$0.00	(\$0.24)	\$23.74
140	DIST 50 SCHOOL DEBT-RES	2015	T	\$87.99	\$0.00	\$0.00	(\$0.88)	\$87.11
140	DIST 50 SCHOOL DEBT-RES	2016	T	\$363.21	\$0.00	\$0.00	(\$3.63)	\$359.58
140	Total for fund			\$475.18	\$0.00	\$0.00	(\$4.75)	\$470.43
145	DIST 50 SCHOOL DEBT-NONRES	2014	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
145	DIST 50 SCHOOL DEBT-NONRES	2015	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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145	DIST 50 SCHOOL DEBT-NONRES	2016	T	\$17.71	\$0.00	\$0.00	(\$0.18)	\$17.53
145	Total for fund			\$17.71	\$0.00	\$0.00	(\$0.18)	\$17.53
150	DIST 50 SCHOOL IMPROVE-RES	2014	T	\$9.76	\$0.00	\$0.00	(\$0.10)	\$9.66
150	DIST 50 SCHOOL IMPROVE-RES	2015	T	\$39.43	\$0.00	\$0.00	(\$0.39)	\$39.04
150	DIST 50 SCHOOL IMPROVE-RES	2016	T	\$166.03	\$0.00	\$0.00	(\$1.66)	\$164.37
150	Total for fund			\$215.22	\$0.00	\$0.00	(\$2.15)	\$213.07
155	DIST 50 SCHOOL IMPROVE-NONRES	2014	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
155	DIST 50 SCHOOL IMPROVE-NONRES	2015	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
155	DIST 50 SCHOOL IMPROVE-NONRES	2016	T	\$8.10	\$0.00	\$0.00	(\$0.08)	\$8.02
155	Total for fund			\$8.10	\$0.00	\$0.00	(\$0.08)	\$8.02
160	LUNA VOCATIONAL SCHOOL-RES	2007	T	\$199.23	\$0.00	\$0.00	(\$1.99)	\$197.24
160	LUNA VOCATIONAL SCHOOL-RES	2008	T	\$212.99	\$0.00	\$0.00	(\$2.13)	\$210.86
160	LUNA VOCATIONAL SCHOOL-RES	2009	T	\$220.82	\$0.00	\$0.00	(\$2.21)	\$218.61
160	LUNA VOCATIONAL SCHOOL-RES	2010	T	\$237.40	\$0.00	\$0.00	(\$2.37)	\$235.03
160	LUNA VOCATIONAL SCHOOL-RES	2011	T	\$264.60	\$0.00	\$0.00	(\$2.64)	\$261.96
160	LUNA VOCATIONAL SCHOOL-RES	2012	T	\$306.95	\$0.00	\$0.00	(\$3.07)	\$303.88
160	LUNA VOCATIONAL SCHOOL-RES	2013	T	\$633.88	\$0.00	\$0.00	(\$6.35)	\$627.53
160	LUNA VOCATIONAL SCHOOL-RES	2014	T	\$890.15	\$0.00	\$0.00	(\$8.89)	\$881.26
160	Total for fund			\$2,966.02	\$0.00	\$0.00	(\$29.65)	\$2,936.37
165	LUNA VOCATIONAL SCHOOL-NONRES	2007	T	\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
165	LUNA VOCATIONAL SCHOOL-NONRES	2008	T	\$20.79	\$0.00	\$0.00	(\$0.21)	\$20.58
165	LUNA VOCATIONAL SCHOOL-NONRES	2009	T	\$0.91	\$0.00	\$0.00	(\$0.01)	\$0.90
165	LUNA VOCATIONAL SCHOOL-NONRES	2010	T	\$2.48	\$0.00	\$0.00	(\$0.02)	\$2.46
165	LUNA VOCATIONAL SCHOOL-NONRES	2011	T	\$4.35	\$0.00	\$0.00	(\$0.04)	\$4.31
165	LUNA VOCATIONAL SCHOOL-NONRES	2012	T	\$14.48	\$0.00	\$0.00	(\$0.14)	\$14.34
165	LUNA VOCATIONAL SCHOOL-NONRES	2013	T	\$3.51	\$0.00	\$0.00	(\$0.04)	\$3.47
165	LUNA VOCATIONAL SCHOOL-NONRES	2014	T	\$57.63	\$0.00	\$0.00	(\$0.58)	\$57.05
165	Total for fund			\$104.55	\$0.00	\$0.00	(\$1.04)	\$103.51
170	DIST 2 SCHOOL IMPROVE-RES	2008	T	\$6.33	\$0.00	\$0.00	(\$0.06)	\$6.27
170	DIST 2 SCHOOL IMPROVE-RES	2010	T	\$15.49	\$0.00	\$0.00	(\$0.15)	\$15.34
170	DIST 2 SCHOOL IMPROVE-RES	2011	T	\$39.02	\$0.00	\$0.00	(\$0.39)	\$38.63
170	DIST 2 SCHOOL IMPROVE-RES	2012	T	\$10.88	\$0.00	\$0.00	(\$0.11)	\$10.77
170	DIST 2 SCHOOL IMPROVE-RES	2013	T	\$149.72	\$0.00	\$0.00	(\$1.49)	\$148.23
170	DIST 2 SCHOOL	2014	T	\$300.14	\$0.00	\$0.00	(\$3.01)	\$297.13

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	IMPROVE-RES							
170	DIST 2 SCHOOL IMPROVE-RES	2015	T	\$674.96	\$0.00	\$0.00	(\$6.75)	\$668.21
170	DIST 2 SCHOOL IMPROVE-RES	2016	T	\$6,772.45	\$0.00	\$0.00	(\$67.73)	\$6,704.72
170	Total for fund			\$7,968.99	\$0.00	\$0.00	(\$79.69)	\$7,889.30
175	DIST 2 SCHOOL IMPROVE-NONRES	2011	T	\$1.27	\$0.00	\$0.00	(\$0.01)	\$1.26
175	DIST 2 SCHOOL IMPROVE-NONRES	2014	T	\$13.14	\$0.00	\$0.00	(\$0.13)	\$13.01
175	DIST 2 SCHOOL IMPROVE-NONRES	2015	T	\$516.24	\$0.00	\$0.00	(\$5.16)	\$511.08
175	DIST 2 SCHOOL IMPROVE-NONRES	2016	T	\$2,879.29	\$0.00	\$0.00	(\$28.79)	\$2,850.50
175	Total for fund			\$3,409.94	\$0.00	\$0.00	(\$34.09)	\$3,375.85
20	COUNTY OPERATIONAL-RES	2007	T	\$508.99	\$411.75	\$32.70	\$0.00	\$953.44
20	COUNTY OPERATIONAL-RES	2008	T	\$525.76	\$347.82	\$32.12	\$0.00	\$905.70
20	COUNTY OPERATIONAL-RES	2009	T	\$542.14	\$313.19	\$31.98	\$0.00	\$887.31
20	COUNTY OPERATIONAL-RES	2010	T	\$881.57	\$229.78	\$30.42	\$0.00	\$1,141.77
20	COUNTY OPERATIONAL-RES	2011	T	\$770.46	\$253.42	\$40.00	\$0.00	\$1,063.88
20	COUNTY OPERATIONAL-RES	2012	T	\$700.75	\$193.91	\$40.00	\$0.00	\$934.66
20	COUNTY OPERATIONAL-RES	2013	T	\$1,462.58	\$325.38	\$74.76	\$0.00	\$1,862.72
20	COUNTY OPERATIONAL-RES	2014	T	\$2,333.92	\$767.74	\$168.34	\$0.00	\$3,290.00
20	COUNTY OPERATIONAL-RES	2015	T	\$6,382.40	\$2,482.17	\$1,008.28	\$0.00	\$9,872.85
20	COUNTY OPERATIONAL-RES	2016	T	\$43,803.20	\$1,292.61	\$2,205.01	\$0.00	\$47,300.82
20	Total for fund			\$57,911.77	\$6,637.77	\$3,663.61	\$0.00	\$68,213.15
200	DIST 50 EDUCATION DEBT-RES	2014	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200	DIST 50 EDUCATION DEBT-RES	2015	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200	DIST 50 EDUCATION DEBT-RES	2016	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
205	DIST 50 EDUCATION DEBT-NONRES	2014	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
205	DIST 50 EDUCATION DEBT-NONRES	2015	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
205	DIST 50 EDUCATION DEBT-NONRES	2016	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
205	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
210	DIST 2 EDUCATION DEBT-RES	2008	T	\$12.87	\$0.00	\$0.00	(\$0.13)	\$12.74
210	DIST 2 EDUCATION DEBT-RES	2010	T	\$30.96	\$0.00	\$0.00	(\$0.31)	\$30.65
210	DIST 2 EDUCATION DEBT-RES	2011	T	\$44.89	\$0.00	\$0.00	(\$0.45)	\$44.44
210	DIST 2 EDUCATION DEBT-RES	2012	T	\$7.00	\$0.00	\$0.00	(\$0.07)	\$6.93

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	DEBT-RES							
210	DIST 2 EDUCATION DEBT-RES	2013	T	\$12.87	\$0.00	\$0.00	(\$0.13)	\$12.74
210	DIST 2 EDUCATION DEBT-RES	2014	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
210	DIST 2 EDUCATION DEBT-RES	2015	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
210	DIST 2 EDUCATION DEBT-RES	2016	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
210	Total for fund			\$108.59	\$0.00	\$0.00	(\$1.09)	\$107.50
215	DIST 2 EDUCATION DEBT-NONRES	2011	T	\$1.47	\$0.00	\$0.00	(\$0.01)	\$1.46
215	DIST 2 EDUCATION DEBT-NONRES	2014	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
215	DIST 2 EDUCATION DEBT-NONRES	2015	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
215	DIST 2 EDUCATION DEBT-NONRES	2016	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
215	Total for fund			\$1.47	\$0.00	\$0.00	(\$0.01)	\$1.46
220	SCHOOL EDUC.DEBT SERV.-RES	2007	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
220	SCHOOL EDUC.DEBT SERV.-RES	2009	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
220	SCHOOL EDUC.DEBT SERV.-RES	2010	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
220	SCHOOL EDUC.DEBT SERV.-RES	2011	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
220	SCHOOL EDUC.DEBT SERV.-RES	2014	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
220	SCHOOL EDUC.DEBT SERV.-RES	2015	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
220	SCHOOL EDUC.DEBT SERV.-RES	2016	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
220	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
225	SCHOOL EDUC.DEBT SERV.-NONRES	2012	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
225	SCHOOL EDUC.DEBT SERV.-NONRES	2013	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
225	SCHOOL EDUC.DEBT SERV.-NONRES	2014	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
225	SCHOOL EDUC.DEBT SERV.-NONRES	2015	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
225	SCHOOL EDUC.DEBT SERV.-NONRES	2016	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
225	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25	COUNTY OPERATIONAL-NONRES	2007	T	\$1.60	\$0.00	\$0.00	\$0.00	\$1.60
25	COUNTY OPERATIONAL-NONRES	2008	T	\$82.12	\$0.00	\$0.00	\$0.00	\$82.12
25	COUNTY OPERATIONAL-NONRES	2009	T	\$3.41	\$0.00	\$0.00	\$0.00	\$3.41

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	NONRES							
25	COUNTY OPERATIONAL-NONRES	2010	T	\$9.79	\$10.85	\$15.00	\$0.00	\$35.64
25	COUNTY OPERATIONAL-NONRES	2011	T	\$17.19	\$9.05	\$15.00	\$0.00	\$41.24
25	COUNTY OPERATIONAL-NONRES	2012	T	\$144.49	\$18.51	\$25.00	\$0.00	\$188.00
25	COUNTY OPERATIONAL-NONRES	2013	T	\$140.54	\$14.09	\$25.00	\$0.00	\$179.63
25	COUNTY OPERATIONAL-NONRES	2014	T	\$315.86	\$103.30	\$65.60	\$0.00	\$484.76
25	COUNTY OPERATIONAL-NONRES	2015	T	\$4,224.40	\$919.59	\$643.54	\$0.00	\$5,787.53
25	COUNTY OPERATIONAL-NONRES	2016	T	\$32,836.65	\$520.29	\$1,729.08	\$0.00	\$35,086.02
25	Total for fund			\$37,776.05	\$1,595.68	\$2,518.22	\$0.00	\$41,889.95
30	LAS VEGAS OPERATIONAL-RES	2011	T	\$92.89	\$0.00	\$0.00	(\$0.93)	\$91.96
30	LAS VEGAS OPERATIONAL-RES	2013	T	\$1,060.88	\$0.00	\$0.00	(\$10.60)	\$1,050.28
30	LAS VEGAS OPERATIONAL-RES	2014	T	\$1,458.66	\$0.00	\$0.00	(\$14.59)	\$1,444.07
30	LAS VEGAS OPERATIONAL-RES	2015	T	\$4,040.61	\$0.00	\$0.00	(\$40.41)	\$4,000.20
30	LAS VEGAS OPERATIONAL-RES	2016	T	\$15,782.49	\$0.00	\$0.00	(\$157.82)	\$15,624.67
30	Total for fund			\$22,435.53	\$0.00	\$0.00	(\$224.35)	\$22,211.18
35	LAS VEGAS OPERATIONAL-NONRES	2014	T	\$23.48	\$0.00	\$0.00	(\$0.23)	\$23.25
35	LAS VEGAS OPERATIONAL-NONRES	2015	T	\$163.65	\$0.00	\$0.00	(\$1.63)	\$162.02
35	LAS VEGAS OPERATIONAL-NONRES	2016	T	\$7,454.80	\$0.00	\$0.00	(\$74.55)	\$7,380.25
35	Total for fund			\$7,641.93	\$0.00	\$0.00	(\$76.41)	\$7,565.52
40	PECOS OPERATIONAL-RES	2015	T	\$21.42	\$0.00	\$0.00	(\$0.21)	\$21.21
40	PECOS OPERATIONAL-RES	2016	T	\$182.68	\$0.00	\$0.00	(\$1.83)	\$180.85
40	Total for fund			\$204.10	\$0.00	\$0.00	(\$2.04)	\$202.06
45	PECOS OPERATIONAL-NONRES	2012	T	\$1.57	\$0.00	\$0.00	(\$0.02)	\$1.55
45	PECOS OPERATIONAL-NONRES	2013	T	\$2.34	\$0.00	\$0.00	(\$0.02)	\$2.32
45	PECOS OPERATIONAL-NONRES	2014	T	\$2.39	\$0.00	\$0.00	(\$0.02)	\$2.37
45	PECOS OPERATIONAL-NONRES	2015	T	\$19.43	\$0.00	\$0.00	(\$0.19)	\$19.24
45	PECOS OPERATIONAL-NONRES	2016	T	\$109.27	\$0.00	\$0.00	(\$1.09)	\$108.18
45	Total for fund			\$135.00	\$0.00	\$0.00	(\$1.34)	\$133.66

Distribution Report

From Jan 1, 2017 to Jan 31, 2017

Fund Id	Fund Name	Tax Year	Type	Tax	Interest	Penalty	Fee	Total
4602	CATTLE INDEMNITY	2015	T	\$4.57	\$0.00	\$0.00	(\$0.05)	\$4.52
4602	CATTLE INDEMNITY	2016	T	\$2,142.22	\$0.00	\$0.00	(\$21.42)	\$2,120.80
4602	Total for fund			\$2,146.79	\$0.00	\$0.00	(\$21.47)	\$2,125.32
4604	GOATS	2016	T	\$5.74	\$0.00	\$0.00	(\$0.06)	\$5.68
4604	Total for fund			\$5.74	\$0.00	\$0.00	(\$0.06)	\$5.68
4605	SHEEP	2016	T	\$0.65	\$0.00	\$0.00	(\$0.01)	\$0.64
4605	Total for fund			\$0.65	\$0.00	\$0.00	(\$0.01)	\$0.64
4606	HORSES, MULES AND ASSES	2015	T	\$12.78	\$0.00	\$0.00	(\$0.13)	\$12.65
4606	HORSES, MULES AND ASSES	2016	T	\$66.33	\$0.00	\$0.00	(\$0.66)	\$65.67
4606	Total for fund			\$79.11	\$0.00	\$0.00	(\$0.79)	\$78.32
4607	RATITE	2016	T	\$0.16	\$0.00	\$0.00	\$0.00	\$0.16
4607	Total for fund			\$0.16	\$0.00	\$0.00	\$0.00	\$0.16
4608	SWINE	2016	T	\$1.01	\$0.00	\$0.00	(\$0.01)	\$1.00
4608	Total for fund			\$1.01	\$0.00	\$0.00	(\$0.01)	\$1.00
4610	ALPACA	2016	T	\$0.16	\$0.00	\$0.00	\$0.00	\$0.16
4610	Total for fund			\$0.16	\$0.00	\$0.00	\$0.00	\$0.16
4611	LLAMA	2016	T	\$0.16	\$0.00	\$0.00	\$0.00	\$0.16
4611	Total for fund			\$0.16	\$0.00	\$0.00	\$0.00	\$0.16
50	DIST 1 SCHOOL OPERATE-RES	2007	T	\$20.15	\$0.00	\$0.00	(\$0.20)	\$19.95
50	DIST 1 SCHOOL OPERATE-RES	2008	T	\$20.81	\$0.00	\$0.00	(\$0.21)	\$20.60
50	DIST 1 SCHOOL OPERATE-RES	2009	T	\$21.42	\$0.00	\$0.00	(\$0.21)	\$21.21
50	DIST 1 SCHOOL OPERATE-RES	2010	T	\$20.17	\$0.00	\$0.00	(\$0.20)	\$19.97
50	DIST 1 SCHOOL OPERATE-RES	2011	T	\$20.51	\$0.00	\$0.00	(\$0.21)	\$20.30
50	DIST 1 SCHOOL OPERATE-RES	2012	T	\$27.57	\$0.00	\$0.00	(\$0.28)	\$27.29
50	DIST 1 SCHOOL OPERATE-RES	2013	T	\$43.49	\$0.00	\$0.00	(\$0.44)	\$43.05
50	DIST 1 SCHOOL OPERATE-RES	2014	T	\$51.60	\$0.00	\$0.00	(\$0.52)	\$51.08
50	DIST 1 SCHOOL OPERATE-RES	2015	T	\$146.91	\$0.00	\$0.00	(\$1.47)	\$145.44
50	DIST 1 SCHOOL OPERATE-RES	2016	T	\$608.42	\$0.00	\$0.00	(\$6.08)	\$602.34
50	Total for fund			\$981.05	\$0.00	\$0.00	(\$9.82)	\$971.23
55	DIST 1 SCHOOL OPERATE-NONRES	2007	T	\$0.07	\$0.00	\$0.00	\$0.00	\$0.07
55	DIST 1 SCHOOL OPERATE-NONRES	2008	T	\$3.46	\$0.00	\$0.00	(\$0.03)	\$3.43
55	DIST 1 SCHOOL OPERATE-NONRES	2009	T	\$0.15	\$0.00	\$0.00	\$0.00	\$0.15
55	DIST 1 SCHOOL OPERATE-NONRES	2010	T	\$0.41	\$0.00	\$0.00	\$0.00	\$0.41
55	DIST 1 SCHOOL OPERATE-NONRES	2011	T	\$0.41	\$0.00	\$0.00	\$0.00	\$0.41
55	DIST 1 SCHOOL OPERATE-NONRES	2012	T	\$2.41	\$0.00	\$0.00	(\$0.02)	\$2.39
55	DIST 1 SCHOOL OPERATE-NONRES	2013	T	\$0.58	\$0.00	\$0.00	(\$0.01)	\$0.57
55	DIST 1 SCHOOL OPERATE-NONRES	2014	T	\$6.32	\$0.00	\$0.00	(\$0.06)	\$6.26
55	DIST 1 SCHOOL OPERATE-NONRES	2015	T	\$9.71	\$0.00	\$0.00	(\$0.10)	\$9.61
55	DIST 1 SCHOOL	2016	T	\$304.60	\$0.00	\$0.00	(\$3.05)	\$301.55

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Fund Id	Fund Name	Tax Year	Type	Tax	Interest	Penalty	Fee	Total
OPERATE-NONRES								
55	Total for fund			\$328.12	\$0.00	\$0.00	(\$3.27)	\$324.85
60	DIST 1 SCHOOL DEBT-RES	2007	T	\$823.50	\$0.00	\$0.00	(\$8.24)	\$815.26
60	DIST 1 SCHOOL DEBT-RES	2008	T	\$814.15	\$0.00	\$0.00	(\$8.14)	\$806.01
60	DIST 1 SCHOOL DEBT-RES	2009	T	\$962.19	\$0.00	\$0.00	(\$9.62)	\$952.57
60	DIST 1 SCHOOL DEBT-RES	2010	T	\$825.52	\$0.00	\$0.00	(\$8.26)	\$817.26
60	DIST 1 SCHOOL DEBT-RES	2011	T	\$925.79	\$0.00	\$0.00	(\$9.26)	\$916.53
60	DIST 1 SCHOOL DEBT-RES	2012	T	\$1,227.22	\$0.00	\$0.00	(\$12.27)	\$1,214.95
60	DIST 1 SCHOOL DEBT-RES	2013	T	\$2,091.54	\$0.00	\$0.00	(\$20.92)	\$2,070.62
60	DIST 1 SCHOOL DEBT-RES	2014	T	\$2,436.44	\$0.00	\$0.00	(\$24.37)	\$2,412.07
60	DIST 1 SCHOOL DEBT-RES	2015	T	\$7,159.40	\$0.00	\$0.00	(\$71.60)	\$7,087.80
60	DIST 1 SCHOOL DEBT-RES	2016	T	\$30,367.49	\$0.00	\$0.00	(\$303.68)	\$30,063.81
60	Total for fund			\$47,633.24	\$0.00	\$0.00	(\$476.36)	\$47,156.88
65	DIST 1 SCHOOL DEBT-NONRES	2007	T	\$1.23	\$0.00	\$0.00	(\$0.01)	\$1.22
65	DIST 1 SCHOOL DEBT-NONRES	2008	T	\$63.17	\$0.00	\$0.00	(\$0.63)	\$62.54
65	DIST 1 SCHOOL DEBT-NONRES	2009	T	\$3.20	\$0.00	\$0.00	(\$0.03)	\$3.17
65	DIST 1 SCHOOL DEBT-NONRES	2010	T	\$7.49	\$0.00	\$0.00	(\$0.07)	\$7.42
65	DIST 1 SCHOOL DEBT-NONRES	2011	T	\$7.94	\$0.00	\$0.00	(\$0.08)	\$7.86
65	DIST 1 SCHOOL DEBT-NONRES	2012	T	\$47.91	\$0.00	\$0.00	(\$0.48)	\$47.43
65	DIST 1 SCHOOL DEBT-NONRES	2013	T	\$12.32	\$0.00	\$0.00	(\$0.12)	\$12.20
65	DIST 1 SCHOOL DEBT-NONRES	2014	T	\$133.09	\$0.00	\$0.00	(\$1.33)	\$131.76
65	DIST 1 SCHOOL DEBT-NONRES	2015	T	\$209.14	\$0.00	\$0.00	(\$2.09)	\$207.05
65	DIST 1 SCHOOL DEBT-NONRES	2016	T	\$6,870.03	\$0.00	\$0.00	(\$68.70)	\$6,801.33
65	Total for fund			\$7,355.52	\$0.00	\$0.00	(\$73.54)	\$7,281.98
70	DIST 1 SCHOOL IMPROVE-RES	2007	T	\$180.71	\$0.00	\$0.00	(\$1.81)	\$178.90
70	DIST 1 SCHOOL IMPROVE-RES	2008	T	\$178.64	\$0.00	\$0.00	(\$1.79)	\$176.85
70	DIST 1 SCHOOL IMPROVE-RES	2009	T	\$183.71	\$0.00	\$0.00	(\$1.84)	\$181.87
70	DIST 1 SCHOOL IMPROVE-RES	2010	T	\$172.97	\$0.00	\$0.00	(\$1.73)	\$171.24
70	DIST 1 SCHOOL IMPROVE-RES	2011	T	\$176.10	\$0.00	\$0.00	(\$1.76)	\$174.34
70	DIST 1 SCHOOL IMPROVE-RES	2012	T	\$237.26	\$0.00	\$0.00	(\$2.37)	\$234.89
70	DIST 1 SCHOOL IMPROVE-RES	2013	T	\$397.22	\$0.00	\$0.00	(\$3.97)	\$393.25
70	DIST 1 SCHOOL IMPROVE-RES	2014	T	\$462.81	\$0.00	\$0.00	(\$4.63)	\$458.18
70	DIST 1 SCHOOL IMPROVE-RES	2015	T	\$1,320.09	\$0.00	\$0.00	(\$13.20)	\$1,306.89

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Fund Id	Fund Name	Tax Year	Type	Tax	Interest	Penalty	Fee	Total
70	DIST 1 SCHOOL IMPROVE-RES	2016	T	\$5,456.07	\$0.00	\$0.00	(\$54.56)	\$5,401.51
70	Total for fund			\$8,765.58	\$0.00	\$0.00	(\$87.66)	\$8,677.92
75	DIST 1 SCHOOL IMPROVE-NONRES	2007	T	\$0.27	\$0.00	\$0.00	\$0.00	\$0.27
75	DIST 1 SCHOOL IMPROVE-NONRES	2008	T	\$13.86	\$0.00	\$0.00	(\$0.14)	\$13.72
75	DIST 1 SCHOOL IMPROVE-NONRES	2009	T	\$0.60	\$0.00	\$0.00	(\$0.01)	\$0.59
75	DIST 1 SCHOOL IMPROVE-NONRES	2010	T	\$1.66	\$0.00	\$0.00	(\$0.02)	\$1.64
75	DIST 1 SCHOOL IMPROVE-NONRES	2011	T	\$1.63	\$0.00	\$0.00	(\$0.02)	\$1.61
75	DIST 1 SCHOOL IMPROVE-NONRES	2012	T	\$9.65	\$0.00	\$0.00	(\$0.10)	\$9.55
75	DIST 1 SCHOOL IMPROVE-NONRES	2013	T	\$2.34	\$0.00	\$0.00	(\$0.02)	\$2.32
75	DIST 1 SCHOOL IMPROVE-NONRES	2014	T	\$25.28	\$0.00	\$0.00	(\$0.25)	\$25.03
75	DIST 1 SCHOOL IMPROVE-NONRES	2015	T	\$38.77	\$0.00	\$0.00	(\$0.39)	\$38.38
75	DIST 1 SCHOOL IMPROVE-NONRES	2016	T	\$1,217.75	\$0.00	\$0.00	(\$12.18)	\$1,205.57
75	Total for fund			\$1,311.81	\$0.00	\$0.00	(\$13.13)	\$1,298.68
80	DIST 2 SCHOOL OPERATE-RES	2008	T	\$0.68	\$0.00	\$0.00	(\$0.01)	\$0.67
80	DIST 2 SCHOOL OPERATE-RES	2010	T	\$1.68	\$0.00	\$0.00	(\$0.02)	\$1.66
80	DIST 2 SCHOOL OPERATE-RES	2011	T	\$3.90	\$0.00	\$0.00	(\$0.04)	\$3.86
80	DIST 2 SCHOOL OPERATE-RES	2012	T	\$1.13	\$0.00	\$0.00	(\$0.01)	\$1.12
80	DIST 2 SCHOOL OPERATE-RES	2013	T	\$15.53	\$0.00	\$0.00	(\$0.15)	\$15.38
80	DIST 2 SCHOOL OPERATE-RES	2014	T	\$31.06	\$0.00	\$0.00	(\$0.31)	\$30.75
80	DIST 2 SCHOOL OPERATE-RES	2015	T	\$69.98	\$0.00	\$0.00	(\$0.70)	\$69.28
80	DIST 2 SCHOOL OPERATE-RES	2016	T	\$700.59	\$0.00	\$0.00	(\$7.01)	\$693.58
80	Total for fund			\$824.55	\$0.00	\$0.00	(\$8.25)	\$816.30
85	DIST 2 SCHOOL OPERATE-NONRES	2011	T	\$0.32	\$0.00	\$0.00	\$0.00	\$0.32
85	DIST 2 SCHOOL OPERATE-NONRES	2014	T	\$3.28	\$0.00	\$0.00	(\$0.04)	\$3.24
85	DIST 2 SCHOOL OPERATE-NONRES	2015	T	\$129.06	\$0.00	\$0.00	(\$1.29)	\$127.77
85	DIST 2 SCHOOL OPERATE-NONRES	2016	T	\$719.82	\$0.00	\$0.00	(\$7.20)	\$712.62
85	Total for fund			\$852.48	\$0.00	\$0.00	(\$8.53)	\$843.95
90	DIST 2 SCHOOL DEBT-RES	2008	T	\$16.98	\$0.00	\$0.00	(\$0.17)	\$16.81
90	DIST 2 SCHOOL DEBT-RES	2010	T	\$82.65	\$0.00	\$0.00	(\$0.83)	\$81.82
90	DIST 2 SCHOOL DEBT-RES	2011	T	\$147.45	\$0.00	\$0.00	(\$1.48)	\$145.97
90	DIST 2 SCHOOL DEBT-RES	2012	T	\$50.25	\$0.00	\$0.00	(\$0.50)	\$49.75
90	DIST 2 SCHOOL DEBT-RES	2013	T	\$736.82	\$0.00	\$0.00	(\$7.36)	\$729.46
90	DIST 2 SCHOOL DEBT-RES	2014	T	\$1,478.80	\$0.00	\$0.00	(\$14.79)	\$1,464.01

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Fund Id	Fund Name	Tax Year	Type	Tax	Interest	Penalty	Fee	Total
90	DIST 2 SCHOOL DEBT-RES	2015	T	\$3,449.29	\$0.00	\$0.00	(\$34.49)	\$3,414.80
90	DIST 2 SCHOOL DEBT-RES	2016	T	\$34,824.71	\$0.00	\$0.00	(\$348.25)	\$34,476.46
90	Total for fund			\$40,786.95	\$0.00	\$0.00	(\$407.87)	\$40,379.08
95	DIST 2 SCHOOL DEBT-NONRES	2011	T	\$4.82	\$0.00	\$0.00	(\$0.05)	\$4.77
95	DIST 2 SCHOOL DEBT-NONRES	2014	T	\$64.73	\$0.00	\$0.00	(\$0.64)	\$64.09
95	DIST 2 SCHOOL DEBT-NONRES	2015	T	\$2,544.52	\$0.00	\$0.00	(\$25.44)	\$2,519.08
95	DIST 2 SCHOOL DEBT-NONRES	2016	T	\$14,168.98	\$0.00	\$0.00	(\$141.69)	\$14,027.29
95	Total for fund			\$16,783.05	\$0.00	\$0.00	(\$167.82)	\$16,615.23
LUNA_NR	LUNA VOCATIONAL SCHOOL-NONRES	2015	T	\$833.69	\$0.00	\$0.00	(\$8.33)	\$825.36
LUNA_NR	LUNA VOCATIONAL SCHOOL -NONRES	2016	T	\$6,043.54	\$0.00	\$0.00	(\$60.44)	\$5,983.10
LUNA_NR	Total for fund			\$6,877.23	\$0.00	\$0.00	(\$68.77)	\$6,808.46
LUNA_R	LUNA VOCATIONAL SCHOOL-RES	2015	T	\$2,387.94	\$0.00	\$0.00	(\$23.89)	\$2,364.05
LUNA_R	LUNA VOCATIONAL SCHOOL -RES	2016	T	\$14,790.85	\$0.00	\$0.00	(\$147.91)	\$14,642.94
LUNA_R	Total for fund			\$17,178.79	\$0.00	\$0.00	(\$171.80)	\$17,006.99
STATE	STATE OF NEW MEXICO	2007	T	\$0.00	\$1,587.92	\$74.56	\$0.00	\$1,662.48
STATE	STATE OF NEW MEXICO	2008	T	\$0.00	\$1,443.45	\$75.99	\$0.00	\$1,519.44
STATE	STATE OF NEW MEXICO	2009	T	\$0.00	\$1,444.19	\$87.42	\$0.00	\$1,531.61
STATE	STATE OF NEW MEXICO	2010	T	\$0.00	\$1,303.27	\$131.32	\$0.00	\$1,434.59
STATE	STATE OF NEW MEXICO	2011	T	\$0.00	\$1,533.05	\$148.64	\$0.00	\$1,681.69
STATE	STATE OF NEW MEXICO	2012	T	\$0.00	\$1,389.32	\$180.82	\$0.00	\$1,570.14
STATE	STATE OF NEW MEXICO	2013	T	\$0.00	\$1,907.30	\$536.75	\$0.00	\$2,444.05
STATE	STATE OF NEW MEXICO	2014	T	\$0.00	\$1,544.08	\$356.80	\$0.00	\$1,900.88
STATE	STATE OF NEW MEXICO	2015	T	\$0.00	\$821.78	\$384.68	\$0.00	\$1,206.46
STATE	TAXATION & REVENUE DEPARTMENT	2016	T	\$0.00	\$81.34	\$115.55	\$0.00	\$196.89
STATE	Total for fund			\$0.00	\$13,055.70	\$2,092.53	\$0.00	\$15,148.23
TIER_NR	TIERRA Y MONTES SWCD - NONRES	2007	T	\$0.14	\$0.00	\$0.00	(\$0.01)	\$0.13
TIER_NR	TIERRA Y MONTES SWCD - NONRES	2008	T	\$6.93	\$0.00	\$0.00	(\$0.28)	\$6.65
TIER_NR	TIERRA Y MONTES SWCD - NONRES	2009	T	\$0.31	\$0.00	\$0.00	(\$0.01)	\$0.30
TIER_NR	TIERRA Y MONTES SWCD - NONRES	2010	T	\$0.83	\$0.00	\$0.00	(\$0.03)	\$0.80
TIER_NR	TIERRA Y MONTES SWCD - NONRES	2011	T	\$1.45	\$0.00	\$0.00	(\$0.06)	\$1.39
TIER_NR	TIERRA Y MONTES SWCD - NONRES	2012	T	\$12.19	\$0.00	\$0.00	(\$0.49)	\$11.70
TIER_NR	TIERRA Y MONTES SWCD - NONRES	2013	T	\$11.86	\$0.00	\$0.00	(\$0.48)	\$11.38
TIER_NR	TIERRA Y MONTES SWCD - NONRES	2014	T	\$26.65	\$0.00	\$0.00	(\$1.07)	\$25.58

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Fund Id	Fund Name	Tax Year	Type	Tax	Interest	Penalty	Fee	Total
TIER_NR	TIERRA Y MONTES SWCD - NONRES	2015	T	\$356.49	\$0.00	\$0.00	(\$14.26)	\$342.23
TIER_NR	TIERRA Y MONTES SWCD - NONRES	2016	T	\$2,337.21	\$0.00	\$0.00	(\$93.49)	\$2,243.72
TIER_NR	Total for fund			\$2,754.06	\$0.00	\$0.00	(\$110.18)	\$2,643.88
TIER_R	TIERRA Y MONTES SWCD - RES	2007	T	\$41.12	\$0.00	\$0.00	(\$1.64)	\$39.48
TIER_R	TIERRA Y MONTES SWCD - RES	2008	T	\$42.73	\$0.00	\$0.00	(\$1.71)	\$41.02
TIER_R	TIERRA Y MONTES SWCD - RES	2009	T	\$96.05	\$0.00	\$0.00	(\$3.84)	\$92.21
TIER_R	TIERRA Y MONTES SWCD - RES	2010	T	\$163.56	\$0.00	\$0.00	(\$6.55)	\$157.01
TIER_R	TIERRA Y MONTES SWCD - RES	2011	T	\$147.14	\$0.00	\$0.00	(\$5.89)	\$141.25
TIER_R	TIERRA Y MONTES SWCD - RES	2012	T	\$129.08	\$0.00	\$0.00	(\$5.17)	\$123.91
TIER_R	TIERRA Y MONTES SWCD - RES	2013	T	\$274.75	\$0.00	\$0.00	(\$11.00)	\$263.75
TIER_R	TIERRA Y MONTES SWCD - RES	2014	T	\$430.59	\$0.00	\$0.00	(\$17.23)	\$413.36
TIER_R	TIERRA Y MONTES SWCD - RES	2015	T	\$1,221.50	\$0.00	\$0.00	(\$48.87)	\$1,172.63
TIER_R	TIERRA Y MONTES SWCD - RES	2016	T	\$7,644.55	\$0.00	\$0.00	(\$305.78)	\$7,338.77
TIER_R	Total for fund			\$10,191.07	\$0.00	\$0.00	(\$407.68)	\$9,783.39
	Yearly Type Total	2007	T	\$1,910.09	\$1,999.67	\$107.26	(\$15.22)	\$4,001.80
	Total For Year	2007		\$1,910.09	\$1,999.67	\$107.26	(\$15.22)	\$4,001.80
	Yearly Type Total	2008	T	\$2,146.53	\$1,791.27	\$108.11	(\$16.89)	\$4,029.02
	Total For Year	2008		\$2,146.53	\$1,791.27	\$108.11	(\$16.89)	\$4,029.02
	Yearly Type Total	2009	T	\$2,166.61	\$1,757.38	\$119.40	(\$19.08)	\$4,024.31
	Total For Year	2009		\$2,166.61	\$1,757.38	\$119.40	(\$19.08)	\$4,024.31
	Yearly Type Total	2010	T	\$3,071.95	\$1,543.90	\$176.74	(\$26.73)	\$4,765.86
	Total For Year	2010		\$3,071.95	\$1,543.90	\$176.74	(\$26.73)	\$4,765.86
	Yearly Type Total	2011	T	\$3,060.66	\$1,795.52	\$203.64	(\$27.19)	\$5,032.63
	Total For Year	2011		\$3,060.66	\$1,795.52	\$203.64	(\$27.19)	\$5,032.63
	Yearly Type Total	2012	T	\$3,163.75	\$1,601.74	\$245.82	(\$27.42)	\$4,983.89
	Total For Year	2012		\$3,163.75	\$1,601.74	\$245.82	(\$27.42)	\$4,983.89
	Yearly Type Total	2013	T	\$7,506.82	\$2,246.77	\$636.51	(\$67.64)	\$10,322.46
	Total For Year	2013		\$7,506.82	\$2,246.77	\$636.51	(\$67.64)	\$10,322.46
	Yearly Type Total	2014	T	\$11,479.81	\$2,435.12	\$590.74	(\$102.03)	\$14,403.64
	Total For Year	2014		\$11,479.81	\$2,435.12	\$590.74	(\$102.03)	\$14,403.64
	Yearly Type Total	2015	T	\$39,517.62	\$4,223.54	\$2,036.50	(\$336.48)	\$45,441.18
	Total For Year	2015		\$39,517.62	\$4,223.54	\$2,036.50	(\$336.48)	\$45,441.18
	Yearly Type Total	2016	T	\$267,604.18	\$1,894.24	\$4,049.64	(\$2,209.13)	\$271,338.93
	Total For Year	2016		\$267,604.18	\$1,894.24	\$4,049.64	(\$2,209.13)	\$271,338.93
	Total For Type		T	\$341,628.02	\$21,289.15	\$8,274.36	(\$2,847.81)	\$368,343.72
	Grand Total			\$341,628.02	\$21,289.15	\$8,274.36	(\$2,847.81)	\$368,343.72