

Distribution Report

From May 1, 2022 to May 31, 2022

Fund Id	Fund Name	Tax Year	Type	Tax	Interest	Penalty	Fee	Total
10	STATE DEBT SERVICE	2012	T	\$19.40	\$0.00	\$0.00	(\$0.19)	\$19.21
10	STATE DEBT SERVICE	2013	T	\$23.71	\$0.00	\$0.00	(\$0.24)	\$23.47
10	STATE DEBT SERVICE	2014	T	\$16.42	\$0.00	\$0.00	(\$0.16)	\$16.26
10	STATE DEBT SERVICE	2015	T	\$63.07	\$0.00	\$0.00	(\$0.64)	\$62.43
10	STATE DEBT SERVICE	2016	T	\$22.91	\$0.00	\$0.00	(\$0.23)	\$22.68
10	STATE DEBT SERVICE	2017	T	\$78.16	\$0.00	\$0.00	(\$0.78)	\$77.38
10	STATE DEBT SERVICE	2018	T	\$386.83	\$0.00	\$0.00	(\$3.85)	\$382.98
10	STATE DEBT SERVICE	2019	T	\$573.40	\$0.00	\$0.00	(\$5.73)	\$567.67
10	STATE DEBT SERVICE	2020	T	\$1,548.94	\$0.00	\$0.00	(\$15.49)	\$1,533.45
10	STATE DEBT SERVICE	2021	T	\$146,170.90	\$0.00	\$0.00	(\$1,461.73)	\$144,709.17
10	Total for fund			\$148,903.74	\$0.00	\$0.00	(\$1,489.04)	\$147,414.70
100	DIST 21 SCHOOL OPERATE-RES	2012	T	\$1.29	\$0.00	\$0.00	(\$0.01)	\$1.28
100	DIST 21 SCHOOL OPERATE-RES	2013	T	\$1.22	\$0.00	\$0.00	(\$0.01)	\$1.21
100	DIST 21 SCHOOL OPERATE-RES	2014	T	\$1.21	\$0.00	\$0.00	(\$0.01)	\$1.20
100	DIST 21 SCHOOL OPERATE-RES	2015	T	\$1.13	\$0.00	\$0.00	(\$0.01)	\$1.12
100	DIST 21 SCHOOL OPERATE-RES	2016	T	\$1.18	\$0.00	\$0.00	(\$0.01)	\$1.17
100	DIST 21 SCHOOL OPERATE-RES	2017	T	\$1.52	\$0.00	\$0.00	(\$0.02)	\$1.50
100	DIST 21 SCHOOL OPERATE-RES	2018	T	\$1.48	\$0.00	\$0.00	(\$0.01)	\$1.47
100	DIST 21 SCHOOL OPERATE-RES	2019	T	\$2.35	\$0.00	\$0.00	(\$0.02)	\$2.33
100	DIST 21 SCHOOL OPERATE-RES	2020	T	\$21.28	\$0.00	\$0.00	(\$0.22)	\$21.06
100	DIST 21 SCHOOL OPERATE-RES	2021	T	\$1,809.77	\$0.00	\$0.00	(\$18.10)	\$1,791.67
100	Total for fund			\$1,842.43	\$0.00	\$0.00	(\$18.42)	\$1,824.01
105	DIST 21 SCHOOL OPERATE-NONRES	2015	T	\$1.55	\$0.00	\$0.00	(\$0.02)	\$1.53
105	DIST 21 SCHOOL OPERATE-NONRES	2016	T	\$0.09	\$0.00	\$0.00	\$0.00	\$0.09
105	DIST 21 SCHOOL OPERATE-NONRES	2017	T	\$0.04	\$0.00	\$0.00	\$0.00	\$0.04
105	DIST 21 SCHOOL OPERATE-NONRES	2018	T	\$0.04	\$0.00	\$0.00	\$0.00	\$0.04
105	DIST 21 SCHOOL OPERATE-NONRES	2019	T	\$1.27	\$0.00	\$0.00	(\$0.01)	\$1.26
105	DIST 21 SCHOOL OPERATE-NONRES	2020	T	\$7.86	\$0.00	\$0.00	(\$0.08)	\$7.78
105	DIST 21 SCHOOL OPERATE-NONRES	2021	T	\$1,004.73	\$0.00	\$0.00	(\$10.04)	\$994.69
105	Total for fund			\$1,015.58	\$0.00	\$0.00	(\$10.15)	\$1,005.43
110	DIST 21 SCHOOL DEBT-RES	2012	T	\$42.55	\$0.00	\$0.00	(\$0.43)	\$42.12
110	DIST 21 SCHOOL DEBT-RES	2013	T	\$46.96	\$0.00	\$0.00	(\$0.47)	\$46.49
110	DIST 21 SCHOOL DEBT-RES	2014	T	\$38.28	\$0.00	\$0.00	(\$0.38)	\$37.90
110	DIST 21 SCHOOL DEBT-RES	2015	T	\$36.77	\$0.00	\$0.00	(\$0.37)	\$36.40
110	DIST 21 SCHOOL DEBT-RES	2016	T	\$37.17	\$0.00	\$0.00	(\$0.37)	\$36.80
110	DIST 21 SCHOOL DEBT-RES	2017	T	\$48.69	\$0.00	\$0.00	(\$0.49)	\$48.20
110	DIST 21 SCHOOL DEBT-RES	2018	T	\$46.92	\$0.00	\$0.00	(\$0.47)	\$46.45
110	DIST 21 SCHOOL DEBT-RES	2019	T	\$69.16	\$0.00	\$0.00	(\$0.69)	\$68.47
110	DIST 21 SCHOOL DEBT-RES	2020	T	\$609.35	\$0.00	\$0.00	(\$6.10)	\$603.25
110	DIST 21 SCHOOL DEBT-RES	2021	T	\$49,099.06	\$0.00	\$0.00	(\$490.99)	\$48,608.07

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From May 1, 2022 to May 31, 2022

Fund Id	Fund Name	Tax Year	Type	Tax	Interest	Penalty	Fee	Total
110	Total for fund			\$50,074.91	\$0.00	\$0.00	(\$500.76)	\$49,574.15
115	DIST 21 SCHOOL DEBT-NONRES	2015	T	\$27.90	\$0.00	\$0.00	(\$0.28)	\$27.62
115	DIST 21 SCHOOL DEBT-NONRES	2016	T	\$1.60	\$0.00	\$0.00	(\$0.02)	\$1.58
115	DIST 21 SCHOOL DEBT-NONRES	2017	T	\$0.79	\$0.00	\$0.00	(\$0.01)	\$0.78
115	DIST 21 SCHOOL DEBT-NONRES	2018	T	\$0.79	\$0.00	\$0.00	(\$0.01)	\$0.78
115	DIST 21 SCHOOL DEBT-NONRES	2019	T	\$21.46	\$0.00	\$0.00	(\$0.21)	\$21.25
115	DIST 21 SCHOOL DEBT-NONRES	2020	T	\$136.12	\$0.00	\$0.00	(\$1.37)	\$134.75
115	DIST 21 SCHOOL DEBT-NONRES	2021	T	\$16,520.13	\$0.00	\$0.00	(\$165.20)	\$16,354.93
115	Total for fund			\$16,708.79	\$0.00	\$0.00	(\$167.10)	\$16,541.69
120	DIST 21 SCHOOL IMPROVE-RES	2012	T	\$25.27	\$0.00	\$0.00	(\$0.25)	\$25.02
120	DIST 21 SCHOOL IMPROVE-RES	2013	T	\$24.01	\$0.00	\$0.00	(\$0.24)	\$23.77
120	DIST 21 SCHOOL IMPROVE-RES	2014	T	\$23.61	\$0.00	\$0.00	(\$0.24)	\$23.37
120	DIST 21 SCHOOL IMPROVE-RES	2015	T	\$22.23	\$0.00	\$0.00	(\$0.22)	\$22.01
120	DIST 21 SCHOOL IMPROVE-RES	2016	T	\$23.05	\$0.00	\$0.00	(\$0.23)	\$22.82
120	DIST 21 SCHOOL IMPROVE-RES	2017	T	\$31.29	\$0.00	\$0.00	(\$0.31)	\$30.98
120	DIST 21 SCHOOL IMPROVE-RES	2018	T	\$30.13	\$0.00	\$0.00	(\$0.30)	\$29.83
120	DIST 21 SCHOOL IMPROVE-RES	2019	T	\$46.62	\$0.00	\$0.00	(\$0.47)	\$46.15
120	DIST 21 SCHOOL IMPROVE-RES	2020	T	\$418.03	\$0.00	\$0.00	(\$4.18)	\$413.85
120	DIST 21 SCHOOL IMPROVE-RES	2021	T	\$35,561.97	\$0.00	\$0.00	(\$355.62)	\$35,206.35
120	Total for fund			\$36,206.21	\$0.00	\$0.00	(\$362.06)	\$35,844.15
125	DIST 21 SCHOOL IMPROVE-NONRES	2015	T	\$17.48	\$0.00	\$0.00	(\$0.17)	\$17.31
125	DIST 21 SCHOOL IMPROVE-NONRES	2016	T	\$1.01	\$0.00	\$0.00	(\$0.01)	\$1.00
125	DIST 21 SCHOOL IMPROVE-NONRES	2017	T	\$0.51	\$0.00	\$0.00	(\$0.01)	\$0.50
125	DIST 21 SCHOOL IMPROVE-NONRES	2018	T	\$0.51	\$0.00	\$0.00	(\$0.01)	\$0.50
125	DIST 21 SCHOOL IMPROVE-NONRES	2019	T	\$14.47	\$0.00	\$0.00	(\$0.14)	\$14.33
125	DIST 21 SCHOOL IMPROVE-NONRES	2020	T	\$89.29	\$0.00	\$0.00	(\$0.89)	\$88.40
125	DIST 21 SCHOOL IMPROVE-NONRES	2021	T	\$11,374.73	\$0.00	\$0.00	(\$113.75)	\$11,260.98
125	Total for fund			\$11,498.00	\$0.00	\$0.00	(\$114.98)	\$11,383.02
130	DIST 50 SCHOOL OPERATE-RES	2019	T	\$0.58	\$0.00	\$0.00	(\$0.01)	\$0.57
130	DIST 50 SCHOOL OPERATE-RES	2020	T	\$0.14	\$0.00	\$0.00	\$0.00	\$0.14
130	DIST 50 SCHOOL OPERATE-RES	2021	T	\$15.97	\$0.00	\$0.00	(\$0.16)	\$15.81
130	Total for fund			\$16.69	\$0.00	\$0.00	(\$0.17)	\$16.52
135	DIST 50 SCHOOL OPERATE-NONRES	2019	T	\$0.14	\$0.00	\$0.00	\$0.00	\$0.14
135	DIST 50 SCHOOL OPERATE-NONRES	2021	T	\$135.23	\$0.00	\$0.00	(\$1.35)	\$133.88
135	Total for fund			\$135.37	\$0.00	\$0.00	(\$1.35)	\$134.02
140	DIST 50 SCHOOL DEBT-RES	2019	T	\$7.53	\$0.00	\$0.00	(\$0.08)	\$7.45
140	DIST 50 SCHOOL DEBT-RES	2020	T	\$1.92	\$0.00	\$0.00	(\$0.02)	\$1.90
140	DIST 50 SCHOOL	2021	T	\$170.76	\$0.00	\$0.00	(\$1.71)	\$169.05

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Fund Id	Fund Name	Tax Year	Type	Tax	Interest	Penalty	Fee	Total
	DEBT-RES							
140	Total for fund			\$180.21	\$0.00	\$0.00	(\$1.81)	\$178.40
145	DIST 50 SCHOOL DEBT-NONRES	2019	T	\$1.22	\$0.00	\$0.00	(\$0.01)	\$1.21
145	DIST 50 SCHOOL DEBT-NONRES	2021	T	\$948.53	\$0.00	\$0.00	(\$9.49)	\$939.04
145	Total for fund			\$949.75	\$0.00	\$0.00	(\$9.50)	\$940.25
150	DIST 50 SCHOOL IMPROVE-RES	2019	T	\$3.50	\$0.00	\$0.00	(\$0.04)	\$3.46
150	DIST 50 SCHOOL IMPROVE-RES	2020	T	\$0.86	\$0.00	\$0.00	(\$0.01)	\$0.85
150	DIST 50 SCHOOL IMPROVE-RES	2021	T	\$95.78	\$0.00	\$0.00	(\$0.96)	\$94.82
150	Total for fund			\$100.14	\$0.00	\$0.00	(\$1.01)	\$99.13
155	DIST 50 SCHOOL IMPROVE-NONRES	2019	T	\$0.57	\$0.00	\$0.00	(\$0.01)	\$0.56
155	DIST 50 SCHOOL IMPROVE-NONRES	2021	T	\$540.93	\$0.00	\$0.00	(\$5.41)	\$535.52
155	Total for fund			\$541.50	\$0.00	\$0.00	(\$5.42)	\$536.08
160	LUNA VOCATIONAL SCHOOL-RES	2012	T	\$3.88	\$0.00	\$0.00	(\$0.04)	\$3.84
160	LUNA VOCATIONAL SCHOOL-RES	2013	T	\$11.97	\$0.00	\$0.00	(\$0.12)	\$11.85
160	LUNA VOCATIONAL SCHOOL-RES	2014	T	\$0.59	\$0.00	\$0.00	(\$0.01)	\$0.58
160	Total for fund			\$16.44	\$0.00	\$0.00	(\$0.17)	\$16.27
170	DIST 2 SCHOOL IMPROVE-RES	2012	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
170	DIST 2 SCHOOL IMPROVE-RES	2013	T	\$10.19	\$0.00	\$0.00	(\$0.10)	\$10.09
170	DIST 2 SCHOOL IMPROVE-RES	2014	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
170	DIST 2 SCHOOL IMPROVE-RES	2015	T	\$46.23	\$0.00	\$0.00	(\$0.46)	\$45.77
170	DIST 2 SCHOOL IMPROVE-RES	2017	T	\$27.58	\$0.00	\$0.00	(\$0.28)	\$27.30
170	DIST 2 SCHOOL IMPROVE-RES	2018	T	\$387.63	\$0.00	\$0.00	(\$3.88)	\$383.75
170	DIST 2 SCHOOL IMPROVE-RES	2019	T	\$196.87	\$0.00	\$0.00	(\$1.97)	\$194.90
170	DIST 2 SCHOOL IMPROVE-RES	2020	T	\$704.08	\$0.00	\$0.00	(\$7.04)	\$697.04
170	DIST 2 SCHOOL IMPROVE-RES	2021	T	\$64,860.19	\$0.00	\$0.00	(\$648.60)	\$64,211.59
170	Total for fund			\$66,232.77	\$0.00	\$0.00	(\$662.33)	\$65,570.44
175	DIST 2 SCHOOL IMPROVE-NONRES	2018	T	\$0.06	\$0.00	\$0.00	\$0.00	\$0.06
175	DIST 2 SCHOOL IMPROVE-NONRES	2019	T	\$166.43	\$0.00	\$0.00	(\$1.66)	\$164.77
175	DIST 2 SCHOOL IMPROVE-NONRES	2020	T	\$201.85	\$0.00	\$0.00	(\$2.02)	\$199.83
175	DIST 2 SCHOOL IMPROVE-NONRES	2021	T	\$35,447.84	\$0.00	\$0.00	(\$354.48)	\$35,093.36
175	Total for fund			\$35,816.18	\$0.00	\$0.00	(\$358.16)	\$35,458.02
20	COUNTY OPERATIONAL-RES	2012	T	\$77.43	\$95.00	\$5.00	\$0.00	\$177.43
20	COUNTY OPERATIONAL-RES	2013	T	\$92.82	\$102.88	\$0.00	\$0.00	\$195.70
20	COUNTY OPERATIONAL-RES	2014	T	\$65.42	\$8.90	\$10.00	\$0.00	\$84.32
20	COUNTY OPERATIONAL-RES	2015	T	\$196.62	\$37.42	\$10.00	\$0.00	\$244.04
20	COUNTY OPERATIONAL-RES	2016	T	\$84.90	\$79.77	\$20.00	\$0.00	\$184.67
20	COUNTY OPERATIONAL-RES	2017	T	\$296.28	\$65.60	\$25.00	\$0.00	\$386.88
20	COUNTY OPERATIONAL-RES	2018	T	\$1,475.31	\$70.24	\$35.00	\$0.00	\$1,580.55

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Fund Id	Fund Name	Tax Year	Type	Tax	Interest	Penalty	Fee	Total
20	COUNTY OPERATIONAL-RES	2019	T	\$1,688.45	\$1,179.57	\$273.75	\$0.00	\$3,141.77
20	COUNTY OPERATIONAL-RES	2020	T	\$4,860.89	\$2,554.98	\$1,147.99	\$0.00	\$8,563.86
20	COUNTY OPERATIONAL-RES	2021	T	\$373,129.25	\$2,349.04	\$3,993.58	\$0.00	\$379,471.87
20	Total for fund			\$381,967.37	\$6,543.40	\$5,520.32	\$0.00	\$394,031.09
200	DIST 50 EDUCATION DEBT-RES	2019	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200	DIST 50 EDUCATION DEBT-RES	2020	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200	DIST 50 EDUCATION DEBT-RES	2021	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	2019	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
205	DIST 50 EDUCATION DEBT-NONRES	2021	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	2012	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
210	DIST 2 EDUCATION DEBT-RES	2013	T	\$0.87	\$0.00	\$0.00	(\$0.01)	\$0.86
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	2017	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
210	DIST 2 EDUCATION DEBT-RES	2018	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
210	DIST 2 EDUCATION DEBT-RES	2019	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
210	DIST 2 EDUCATION DEBT-RES	2020	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
210	DIST 2 EDUCATION DEBT-RES	2021	T	\$132,476.93	\$0.00	\$0.00	(\$1,324.77)	\$131,152.16
210	Total for fund			\$132,477.80	\$0.00	\$0.00	(\$1,324.78)	\$131,153.02
215	DIST 2 EDUCATION DEBT-NONRES	2018	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
215	DIST 2 EDUCATION DEBT-NONRES	2019	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
215	DIST 2 EDUCATION DEBT-NONRES	2020	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
215	DIST 2 EDUCATION DEBT-NONRES	2021	T	\$72,402.23	\$0.00	\$0.00	(\$724.02)	\$71,678.21
215	Total for fund			\$72,402.23	\$0.00	\$0.00	(\$724.02)	\$71,678.21
220	DIST 2 EDUCATION DEBT SERV.-RES	2012	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
220	DIST 2 EDUCATION DEBT SERV.-RES	2013	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
220	DIST 2 EDUCATION DEBT SERV.-RES	2014	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
220	DIST 2 EDUCATION DEBT SERV.-RES	2015	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
220	DIST 2 EDUCATION DEBT SERV.-RES	2016	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
220	SCHOOL EDUC.DEBT SERV.-RES	2017	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
220	SCHOOL EDUC.DEBT SERV.-RES	2018	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
220	SCHOOL EDUC.DEBT SERV.-RES	2019	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
220	SCHOOL EDUC.DEBT SERV.-RES	2020	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
220	SCHOOL EDUC.DEBT SERV.-RES	2021	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	DIST 2 EDUCATION	2015	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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	DEBT SERV.-NONRES							
225	DIST 2 EDUCATION DEBT SERV.-NONRES	2016	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
225	SCHOOL EDUC.DEBT SERV.-NONRES	2017	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
225	SCHOOL EDUC.DEBT SERV.-NONRES	2018	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
225	SCHOOL EDUC.DEBT SERV.-NONRES	2019	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
225	SCHOOL EDUC.DEBT SERV.-NONRES	2020	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
225	SCHOOL EDUC.DEBT SERV.-NONRES	2021	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	2015	T	\$103.60	\$0.00	\$0.00	\$0.00	\$103.60
25	COUNTY OPERATIONAL-NONRES	2016	T	\$6.15	\$0.00	\$0.00	\$0.00	\$6.15
25	COUNTY OPERATIONAL-NONRES	2017	T	\$3.02	\$2.55	\$0.00	\$0.00	\$5.57
25	COUNTY OPERATIONAL-NONRES	2018	T	\$50.01	\$21.85	\$0.00	\$0.00	\$71.86
25	COUNTY OPERATIONAL-NONRES	2019	T	\$1,262.04	\$128.41	\$0.00	\$0.00	\$1,390.45
25	COUNTY OPERATIONAL-NONRES	2020	T	\$2,809.44	\$393.94	\$0.00	\$0.00	\$3,203.38
25	COUNTY OPERATIONAL-NONRES	2021	T	\$460,082.74	\$1,335.58	\$5.00	\$0.00	\$461,423.32
25	Total for fund			\$464,317.00	\$1,882.33	\$5.00	\$0.00	\$466,204.33
30	LAS VEGAS OPERATIONAL-RES	2012	T	\$11.46	\$0.00	\$0.00	(\$0.11)	\$11.35
30	LAS VEGAS OPERATIONAL-RES	2013	T	\$35.14	\$0.00	\$0.00	(\$0.35)	\$34.79
30	LAS VEGAS OPERATIONAL-RES	2014	T	\$1.81	\$0.00	\$0.00	(\$0.02)	\$1.79
30	LAS VEGAS OPERATIONAL-RES	2015	T	\$175.32	\$0.00	\$0.00	(\$1.75)	\$173.57
30	LAS VEGAS OPERATIONAL-RES	2016	T	\$28.51	\$0.00	\$0.00	(\$0.29)	\$28.22
30	LAS VEGAS OPERATIONAL-RES	2017	T	\$263.42	\$0.00	\$0.00	(\$2.63)	\$260.79
30	LAS VEGAS OPERATIONAL-RES	2018	T	\$397.52	\$0.00	\$0.00	(\$3.98)	\$393.54
30	LAS VEGAS OPERATIONAL-RES	2019	T	\$580.72	\$0.00	\$0.00	(\$5.81)	\$574.91
30	LAS VEGAS OPERATIONAL-RES	2020	T	\$1,860.51	\$0.00	\$0.00	(\$18.60)	\$1,841.91
30	LAS VEGAS OPERATIONAL-RES	2021	T	\$186,771.06	\$0.00	\$0.00	(\$1,867.71)	\$184,903.35
30	Total for fund			\$190,125.47	\$0.00	\$0.00	(\$1,901.25)	\$188,224.22
35	LAS VEGAS OPERATIONAL-NONRES	2018	T	\$29.92	\$0.00	\$0.00	(\$0.30)	\$29.62
35	LAS VEGAS OPERATIONAL-NONRES	2019	T	\$666.69	\$0.00	\$0.00	(\$6.66)	\$660.03
35	LAS VEGAS OPERATIONAL-NONRES	2020	T	\$761.03	\$0.00	\$0.00	(\$7.61)	\$753.42
35	LAS VEGAS OPERATIONAL-NONRES	2021	T	\$80,446.41	\$0.00	\$0.00	(\$804.46)	\$79,641.95
35	Total for fund			\$81,904.05	\$0.00	\$0.00	(\$819.03)	\$81,085.02
40	PECOS OPERATIONAL-RES	2012	T	\$5.77	\$0.00	\$0.00	(\$0.06)	\$5.71

Distribution Report

From May 1, 2022 to May 31, 2022

Fund Id	Fund Name	Tax Year	Type	Tax	Interest	Penalty	Fee	Total
40	PECOS OPERATIONAL -RES	2013	T	\$5.41	\$0.00	\$0.00	(\$0.05)	\$5.36
40	PECOS OPERATIONAL -RES	2014	T	\$5.23	\$0.00	\$0.00	(\$0.05)	\$5.18
40	PECOS OPERATIONAL -RES	2015	T	\$4.92	\$0.00	\$0.00	(\$0.05)	\$4.87
40	PECOS OPERATIONAL -RES	2016	T	\$5.22	\$0.00	\$0.00	(\$0.05)	\$5.17
40	PECOS OPERATIONAL -RES	2017	T	\$6.76	\$0.00	\$0.00	(\$0.07)	\$6.69
40	PECOS OPERATIONAL -RES	2018	T	\$6.54	\$0.00	\$0.00	(\$0.07)	\$6.47
40	PECOS OPERATIONAL -RES	2019	T	\$6.32	\$0.00	\$0.00	(\$0.06)	\$6.26
40	PECOS OPERATIONAL -RES	2020	T	\$54.05	\$0.00	\$0.00	(\$0.54)	\$53.51
40	PECOS OPERATIONAL -RES	2021	T	\$1,535.99	\$0.00	\$0.00	(\$15.36)	\$1,520.63
40	Total for fund			\$1,636.21	\$0.00	\$0.00	(\$16.36)	\$1,619.85
45	PECOS OPERATIONAL -NONRES	2020	T	\$27.33	\$0.00	\$0.00	(\$0.27)	\$27.06
45	PECOS OPERATIONAL -NONRES	2021	T	\$322.93	\$0.00	\$0.00	(\$3.23)	\$319.70
45	Total for fund			\$350.26	\$0.00	\$0.00	(\$3.50)	\$346.76
4602	CATTLE INDEMNITY	2018	T	\$12.20	\$0.00	\$0.00	(\$0.12)	\$12.08
4602	CATTLE INDEMNITY	2019	T	\$11.64	\$0.00	\$0.00	(\$0.12)	\$11.52
4602	CATTLE INDEMNITY	2020	T	\$20.90	\$0.00	\$0.00	(\$0.21)	\$20.69
4602	CATTLE INDEMNITY	2021	T	\$1,342.85	\$0.00	\$0.00	(\$13.43)	\$1,329.42
4602	Total for fund			\$1,387.59	\$0.00	\$0.00	(\$13.88)	\$1,373.71
4606	HORSES, MULES AND ASSES	2017	T	\$1.78	\$0.00	\$0.00	(\$0.02)	\$1.76
4606	HORSES, MULES AND ASSES	2018	T	\$23.98	\$0.00	\$0.00	(\$0.24)	\$23.74
4606	HORSES, MULES AND ASSES	2019	T	\$26.02	\$0.00	\$0.00	(\$0.26)	\$25.76
4606	HORSES, MULES AND ASSES	2020	T	\$29.48	\$0.00	\$0.00	(\$0.29)	\$29.19
4606	HORSES, MULES AND ASSES	2021	T	\$162.58	\$0.00	\$0.00	(\$1.63)	\$160.95
4606	Total for fund			\$243.84	\$0.00	\$0.00	(\$2.44)	\$241.40
4607	RATITE	2021	T	\$0.17	\$0.00	\$0.00	\$0.00	\$0.17
4607	Total for fund			\$0.17	\$0.00	\$0.00	\$0.00	\$0.17
4608	SWINE	2021	T	\$1.74	\$0.00	\$0.00	(\$0.02)	\$1.72
4608	Total for fund			\$1.74	\$0.00	\$0.00	(\$0.02)	\$1.72
4610	ALPACA	2021	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	2021	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	2012	T	\$0.36	\$0.00	\$0.00	\$0.00	\$0.36
50	DIST 1 SCHOOL OPERATE-RES	2014	T	\$0.06	\$0.00	\$0.00	\$0.00	\$0.06
50	DIST 1 SCHOOL OPERATE-RES	2015	T	\$0.46	\$0.00	\$0.00	\$0.00	\$0.46
50	DIST 1 SCHOOL OPERATE-RES	2016	T	\$0.93	\$0.00	\$0.00	(\$0.01)	\$0.92
50	DIST 1 SCHOOL OPERATE-RES	2017	T	\$5.94	\$0.00	\$0.00	(\$0.06)	\$5.88
50	DIST 1 SCHOOL OPERATE-RES	2018	T	\$15.69	\$0.00	\$0.00	(\$0.16)	\$15.53
50	DIST 1 SCHOOL OPERATE-RES	2019	T	\$42.27	\$0.00	\$0.00	(\$0.42)	\$41.85
50	DIST 1 SCHOOL OPERATE-RES	2020	T	\$75.18	\$0.00	\$0.00	(\$0.75)	\$74.43
50	DIST 1 SCHOOL OPERATE-RES	2021	T	\$4,067.23	\$0.00	\$0.00	(\$40.67)	\$4,026.56
50	Total for fund			\$4,208.12	\$0.00	\$0.00	(\$42.07)	\$4,166.05

Distribution Report

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Fund Id	Fund Name	Tax Year	Type	Tax	Interest	Penalty	Fee	Total
55	DIST 1 SCHOOL OPERATE-NONRES	2018	T	\$1.97	\$0.00	\$0.00	(\$0.02)	\$1.95
55	DIST 1 SCHOOL OPERATE-NONRES	2019	T	\$8.20	\$0.00	\$0.00	(\$0.08)	\$8.12
55	DIST 1 SCHOOL OPERATE-NONRES	2020	T	\$43.74	\$0.00	\$0.00	(\$0.44)	\$43.30
55	DIST 1 SCHOOL OPERATE-NONRES	2021	T	\$7,370.96	\$0.00	\$0.00	(\$73.71)	\$7,297.25
55	Total for fund			\$7,424.87	\$0.00	\$0.00	(\$74.25)	\$7,350.62
60	DIST 1 SCHOOL DEBT-RES	2012	T	\$16.17	\$0.00	\$0.00	(\$0.16)	\$16.01
60	DIST 1 SCHOOL DEBT-RES	2014	T	\$2.72	\$0.00	\$0.00	(\$0.03)	\$2.69
60	DIST 1 SCHOOL DEBT-RES	2015	T	\$22.43	\$0.00	\$0.00	(\$0.22)	\$22.21
60	DIST 1 SCHOOL DEBT-RES	2016	T	\$46.28	\$0.00	\$0.00	(\$0.46)	\$45.82
60	DIST 1 SCHOOL DEBT-RES	2017	T	\$291.97	\$0.00	\$0.00	(\$2.92)	\$289.05
60	DIST 1 SCHOOL DEBT-RES	2018	T	\$749.95	\$0.00	\$0.00	(\$7.50)	\$742.45
60	DIST 1 SCHOOL DEBT-RES	2019	T	\$2,001.90	\$0.00	\$0.00	(\$20.02)	\$1,981.88
60	DIST 1 SCHOOL DEBT-RES	2020	T	\$3,556.67	\$0.00	\$0.00	(\$35.56)	\$3,521.11
60	DIST 1 SCHOOL DEBT-RES	2021	T	\$189,858.11	\$0.00	\$0.00	(\$1,898.58)	\$187,959.53
60	Total for fund			\$196,546.20	\$0.00	\$0.00	(\$1,965.45)	\$194,580.75
65	DIST 1 SCHOOL DEBT-NONRES	2018	T	\$41.36	\$0.00	\$0.00	(\$0.41)	\$40.95
65	DIST 1 SCHOOL DEBT-NONRES	2019	T	\$178.41	\$0.00	\$0.00	(\$1.79)	\$176.62
65	DIST 1 SCHOOL DEBT-NONRES	2020	T	\$935.61	\$0.00	\$0.00	(\$9.36)	\$926.25
65	DIST 1 SCHOOL DEBT-NONRES	2021	T	\$154,834.23	\$0.00	\$0.00	(\$1,548.34)	\$153,285.89
65	Total for fund			\$155,989.61	\$0.00	\$0.00	(\$1,559.90)	\$154,429.71
70	DIST 1 SCHOOL IMPROVE-RES	2012	T	\$3.13	\$0.00	\$0.00	(\$0.03)	\$3.10
70	DIST 1 SCHOOL IMPROVE-RES	2014	T	\$0.52	\$0.00	\$0.00	(\$0.01)	\$0.51
70	DIST 1 SCHOOL IMPROVE-RES	2015	T	\$4.14	\$0.00	\$0.00	(\$0.04)	\$4.10
70	DIST 1 SCHOOL IMPROVE-RES	2016	T	\$8.32	\$0.00	\$0.00	(\$0.08)	\$8.24
70	DIST 1 SCHOOL IMPROVE-RES	2017	T	\$53.44	\$0.00	\$0.00	(\$0.53)	\$52.91
70	DIST 1 SCHOOL IMPROVE-RES	2018	T	\$140.66	\$0.00	\$0.00	(\$1.41)	\$139.25
70	DIST 1 SCHOOL IMPROVE-RES	2019	T	\$380.81	\$0.00	\$0.00	(\$3.81)	\$377.00
70	DIST 1 SCHOOL IMPROVE-RES	2020	T	\$675.98	\$0.00	\$0.00	(\$6.76)	\$669.22
70	DIST 1 SCHOOL IMPROVE-RES	2021	T	\$36,153.12	\$0.00	\$0.00	(\$361.53)	\$35,791.59
70	Total for fund			\$37,420.12	\$0.00	\$0.00	(\$374.20)	\$37,045.92
75	DIST 1 SCHOOL IMPROVE-NONRES	2018	T	\$7.87	\$0.00	\$0.00	(\$0.08)	\$7.79
75	DIST 1 SCHOOL IMPROVE-NONRES	2019	T	\$33.94	\$0.00	\$0.00	(\$0.34)	\$33.60
75	DIST 1 SCHOOL IMPROVE-NONRES	2020	T	\$178.18	\$0.00	\$0.00	(\$1.78)	\$176.40
75	DIST 1 SCHOOL IMPROVE-NONRES	2021	T	\$29,483.81	\$0.00	\$0.00	(\$294.84)	\$29,188.97
75	Total for fund			\$29,703.80	\$0.00	\$0.00	(\$297.04)	\$29,406.76
80	DIST 2 SCHOOL OPERATE-RES	2012	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
80	DIST 2 SCHOOL OPERATE-RES	2013	T	\$1.05	\$0.00	\$0.00	(\$0.01)	\$1.04

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Fund Id	Fund Name	Tax Year	Type	Tax	Interest	Penalty	Fee	Total
80	DIST 2 SCHOOL OPERATE-RES	2014	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
80	DIST 2 SCHOOL OPERATE-RES	2015	T	\$4.79	\$0.00	\$0.00	(\$0.05)	\$4.74
80	DIST 2 SCHOOL OPERATE-RES	2017	T	\$2.74	\$0.00	\$0.00	(\$0.02)	\$2.72
80	DIST 2 SCHOOL OPERATE-RES	2018	T	\$39.16	\$0.00	\$0.00	(\$0.40)	\$38.76
80	DIST 2 SCHOOL OPERATE-RES	2019	T	\$20.38	\$0.00	\$0.00	(\$0.21)	\$20.17
80	DIST 2 SCHOOL OPERATE-RES	2020	T	\$73.57	\$0.00	\$0.00	(\$0.74)	\$72.83
80	DIST 2 SCHOOL OPERATE-RES	2021	T	\$6,875.18	\$0.00	\$0.00	(\$68.75)	\$6,806.43
80	Total for fund			\$7,016.87	\$0.00	\$0.00	(\$70.18)	\$6,946.69
85	DIST 2 SCHOOL OPERATE-NONRES	2018	T	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02
85	DIST 2 SCHOOL OPERATE-NONRES	2019	T	\$41.61	\$0.00	\$0.00	(\$0.42)	\$41.19
85	DIST 2 SCHOOL OPERATE-NONRES	2020	T	\$50.47	\$0.00	\$0.00	(\$0.51)	\$49.96
85	DIST 2 SCHOOL OPERATE-NONRES	2021	T	\$8,861.96	\$0.00	\$0.00	(\$88.62)	\$8,773.34
85	Total for fund			\$8,954.06	\$0.00	\$0.00	(\$89.55)	\$8,864.51
90	DIST 2 SCHOOL DEBT-RES	2012	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
90	DIST 2 SCHOOL DEBT-RES	2013	T	\$50.16	\$0.00	\$0.00	(\$0.50)	\$49.66
90	DIST 2 SCHOOL DEBT-RES	2014	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
90	DIST 2 SCHOOL DEBT-RES	2015	T	\$236.27	\$0.00	\$0.00	(\$2.36)	\$233.91
90	DIST 2 SCHOOL DEBT-RES	2017	T	\$135.79	\$0.00	\$0.00	(\$1.36)	\$134.43
90	DIST 2 SCHOOL DEBT-RES	2018	T	\$1,906.59	\$0.00	\$0.00	(\$19.06)	\$1,887.53
90	DIST 2 SCHOOL DEBT-RES	2019	T	\$967.15	\$0.00	\$0.00	(\$9.68)	\$957.47
90	DIST 2 SCHOOL DEBT-RES	2020	T	\$3,465.47	\$0.00	\$0.00	(\$34.66)	\$3,430.81
90	DIST 2 SCHOOL DEBT-RES	2021	T	\$186,700.04	\$0.00	\$0.00	(\$1,867.00)	\$184,833.04
90	Total for fund			\$193,461.47	\$0.00	\$0.00	(\$1,934.62)	\$191,526.85
95	DIST 2 SCHOOL DEBT-NONRES	2018	T	\$0.31	\$0.00	\$0.00	\$0.00	\$0.31
95	DIST 2 SCHOOL DEBT-NONRES	2019	T	\$817.59	\$0.00	\$0.00	(\$8.17)	\$809.42
95	DIST 2 SCHOOL DEBT-NONRES	2020	T	\$993.52	\$0.00	\$0.00	(\$9.93)	\$983.59
95	DIST 2 SCHOOL DEBT-NONRES	2021	T	\$102,036.62	\$0.00	\$0.00	(\$1,020.37)	\$101,016.25
95	Total for fund			\$103,848.04	\$0.00	\$0.00	(\$1,038.47)	\$102,809.57
LUNA_NR	LUNA VOCATIONAL SCHOOL -NONRES	2018	T	\$142.96	\$0.00	\$0.00	(\$1.43)	\$141.53
LUNA_NR	LUNA VOCATIONAL SCHOOL -NONRES	2019	T	\$335.04	\$0.00	\$0.00	(\$3.35)	\$331.69
LUNA_NR	LUNA VOCATIONAL SCHOOL -NONRES	2020	T	\$621.19	\$0.00	\$0.00	(\$6.21)	\$614.98
LUNA_NR	LUNA VOCATIONAL SCHOOL -NONRES	2021	T	\$93,987.35	\$0.00	\$0.00	(\$939.87)	\$93,047.48
LUNA_NR	Total for fund			\$95,086.54	\$0.00	\$0.00	(\$950.86)	\$94,135.68
LUNA_R	LUNA VOCATIONAL SCHOOL-RES	2015	T	\$59.22	\$0.00	\$0.00	(\$0.59)	\$58.63
LUNA_R	LUNA VOCATIONAL SCHOOL -RES	2016	T	\$14.18	\$0.00	\$0.00	(\$0.14)	\$14.04
LUNA_R	LUNA VOCATIONAL SCHOOL -RES	2017	T	\$356.10	\$0.00	\$0.00	(\$3.56)	\$352.54
LUNA_R	LUNA VOCATIONAL SCHOOL -RES	2018	T	\$633.79	\$0.00	\$0.00	(\$6.34)	\$627.45

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Fund Id	Fund Name	Tax Year	Type	Tax	Interest	Penalty	Fee	Total
LUNA_R	LUNA VOCATIONAL SCHOOL -RES	2019	T	\$1,015.38	\$0.00	\$0.00	(\$10.15)	\$1,005.23
LUNA_R	LUNA VOCATIONAL SCHOOL -RES	2020	T	\$1,822.02	\$0.00	\$0.00	(\$18.22)	\$1,803.80
LUNA_R	LUNA VOCATIONAL SCHOOL -RES	2021	T	\$121,310.45	\$0.00	\$0.00	(\$1,213.10)	\$120,097.35
LUNA_R	Total for fund			\$125,211.14	\$0.00	\$0.00	(\$1,252.10)	\$123,959.04
MESA_NR	MESA SWCD -NONRES	2021	T	\$4.16	\$0.00	\$0.00	(\$0.17)	\$3.99
MESA_NR	Total for fund			\$4.16	\$0.00	\$0.00	(\$0.17)	\$3.99
MESA_R	MESA SWCD -RES	2021	T	\$22.26	\$0.00	\$0.00	(\$0.89)	\$21.37
MESA_R	Total for fund			\$22.26	\$0.00	\$0.00	(\$0.89)	\$21.37
STATE	STATE OF NEW MEXICO	2012	T	\$0.00	\$279.19	\$23.12	\$0.00	\$302.31
STATE	STATE OF NEW MEXICO	2014	T	\$0.00	\$63.28	\$11.72	\$0.00	\$75.00
STATE	STATE OF NEW MEXICO	2015	T	\$0.00	\$539.95	\$20.88	\$0.00	\$560.83
STATE	TAXATION & REVENUE DEPARTMENT	2016	T	\$0.00	\$195.97	\$51.24	\$0.00	\$247.21
STATE	TAXATION & REVENUE DEPARTMENT	2017	T	\$0.00	\$556.70	\$38.82	\$0.00	\$595.52
STATE	TAXATION & REVENUE DEPARTMENT	2018	T	\$0.00	\$2,918.92	\$369.39	\$0.00	\$3,288.31
STATE	TAXATION & REVENUE DEPARTMENT	2019	T	\$0.00	\$2,121.33	\$779.90	\$0.00	\$2,901.23
STATE	TAXATION & REVENUE DEPARTMENT	2020	T	\$0.00	\$1,151.10	\$420.38	\$0.00	\$1,571.48
STATE	TAXATION & REVENUE DEPARTMENT	2021	T	\$0.00	\$295.28	\$308.37	\$0.00	\$603.65
STATE	Total for fund			\$0.00	\$8,121.72	\$2,023.82	\$0.00	\$10,145.54
TIER_NR	TIERRA Y MONTES SWCD - NONRES	2015	T	\$8.74	\$0.00	\$0.00	(\$0.35)	\$8.39
TIER_NR	TIERRA Y MONTES SWCD -NONRES	2016	T	\$0.52	\$0.00	\$0.00	(\$0.02)	\$0.50
TIER_NR	TIERRA Y MONTES SWCD -NONRES	2018	T	\$0.06	\$0.00	\$0.00	\$0.00	\$0.06
TIER_NR	TIERRA Y MONTES SWCD -NONRES	2019	T	\$115.00	\$0.00	\$0.00	(\$4.60)	\$110.40
TIER_NR	TIERRA Y MONTES SWCD -NONRES	2020	T	\$194.64	\$0.00	\$0.00	(\$7.79)	\$186.85
TIER_NR	TIERRA Y MONTES SWCD -NONRES	2021	T	\$17,602.72	\$0.00	\$0.00	(\$704.11)	\$16,898.61
TIER_NR	Total for fund			\$17,921.68	\$0.00	\$0.00	(\$716.87)	\$17,204.81
TIER_R	TIERRA Y MONTES SWCD - RES	2012	T	\$14.26	\$0.00	\$0.00	(\$0.58)	\$13.68
TIER_R	TIERRA Y MONTES SWCD - RES	2013	T	\$17.43	\$0.00	\$0.00	(\$0.69)	\$16.74
TIER_R	TIERRA Y MONTES SWCD - RES	2014	T	\$12.07	\$0.00	\$0.00	(\$0.48)	\$11.59
TIER_R	TIERRA Y MONTES SWCD - RES	2015	T	\$37.63	\$0.00	\$0.00	(\$1.51)	\$36.12
TIER_R	TIERRA Y MONTES SWCD -RES	2017	T	\$82.80	\$0.00	\$0.00	(\$3.31)	\$79.49
TIER_R	TIERRA Y MONTES SWCD -RES	2018	T	\$267.62	\$0.00	\$0.00	(\$10.70)	\$256.92
TIER_R	TIERRA Y MONTES SWCD -RES	2019	T	\$358.13	\$0.00	\$0.00	(\$14.33)	\$343.80
TIER_R	TIERRA Y MONTES SWCD -RES	2020	T	\$787.26	\$0.00	\$0.00	(\$31.49)	\$755.77
TIER_R	TIERRA Y MONTES SWCD -RES	2021	T	\$68,855.20	\$0.00	\$0.00	(\$2,754.21)	\$66,100.99
TIER_R	Total for fund			\$70,432.40	\$0.00	\$0.00	(\$2,817.30)	\$67,615.10
	Yearly Type Total	2012	T	\$220.97	\$374.19	\$28.12	(\$1.86)	\$621.42
	Total For Year	2012		\$220.97	\$374.19	\$28.12	(\$1.86)	\$621.42
	Yearly Type Total	2013	T	\$320.94	\$102.88	\$0.00	(\$2.79)	\$421.03
	Total For Year	2013		\$320.94	\$102.88	\$0.00	(\$2.79)	\$421.03
	Yearly Type Total	2014	T	\$167.94	\$72.18	\$21.72	(\$1.39)	\$260.45

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Fund Id	Fund Name	Tax Year	Type	Tax	Interest	Penalty	Fee	Total
	Total For Year	2014		\$167.94	\$72.18	\$21.72	(\$1.39)	\$260.45
	Yearly Type Total	2015	T	\$1,070.50	\$577.37	\$30.88	(\$9.09)	\$1,669.66
	Total For Year	2015		\$1,070.50	\$577.37	\$30.88	(\$9.09)	\$1,669.66
	Yearly Type Total	2016	T	\$282.02	\$275.74	\$71.24	(\$1.92)	\$627.08
	Total For Year	2016		\$282.02	\$275.74	\$71.24	(\$1.92)	\$627.08
	Yearly Type Total	2017	T	\$1,688.62	\$624.85	\$63.82	(\$16.38)	\$2,360.91
	Total For Year	2017		\$1,688.62	\$624.85	\$63.82	(\$16.38)	\$2,360.91
	Yearly Type Total	2018	T	\$6,797.88	\$3,011.01	\$404.39	(\$60.75)	\$10,152.53
	Total For Year	2018		\$6,797.88	\$3,011.01	\$404.39	(\$60.75)	\$10,152.53
	Yearly Type Total	2019	T	\$11,663.26	\$3,429.31	\$1,053.65	(\$101.33)	\$16,044.89
	Total For Year	2019		\$11,663.26	\$3,429.31	\$1,053.65	(\$101.33)	\$16,044.89
	Yearly Type Total	2020	T	\$27,636.85	\$4,100.02	\$1,568.37	(\$229.14)	\$33,076.10
	Total For Year	2020		\$27,636.85	\$4,100.02	\$1,568.37	(\$229.14)	\$33,076.10
	Yearly Type Total	2021	T	\$2,700,455.12	\$3,979.90	\$4,306.95	(\$21,266.98)	\$2,687,474.99
	Total For Year	2021		\$2,700,455.12	\$3,979.90	\$4,306.95	(\$21,266.98)	\$2,687,474.99
	Total For Type		T	\$2,750,304.10	\$16,547.45	\$7,549.14	(\$21,691.63)	\$2,752,709.06
	Grand Total			\$2,750,304.10	\$16,547.45	\$7,549.14	(\$21,691.63)	\$2,752,709.06