

# Distribution Report

From Apr 1, 2018 to Apr 30, 2018

Fund Id	Fund Name	Tax Year	Type	Tax	Interest	Penalty	Fee	Total
10	STATE DEBT SERVICE	2008	T	\$21.39	\$0.00	\$0.00	(\$0.22)	\$21.17
10	STATE DEBT SERVICE	2009	T	\$13.79	\$0.00	\$0.00	(\$0.13)	\$13.66
10	STATE DEBT SERVICE	2010	T	\$36.21	\$0.00	\$0.00	(\$0.36)	\$34.85
10	STATE DEBT SERVICE	2011	T	\$48.29	\$0.00	\$0.00	(\$0.49)	\$47.80
10	STATE DEBT SERVICE	2012	T	\$54.07	\$0.00	\$0.00	(\$0.55)	\$53.52
10	STATE DEBT SERVICE	2013	T	\$206.14	\$0.00	\$0.00	(\$2.07)	\$204.07
10	STATE DEBT SERVICE	2014	T	\$278.39	\$0.00	\$0.00	(\$2.80)	\$275.59
10	STATE DEBT SERVICE	2015	T	\$935.21	\$0.00	\$0.00	(\$9.33)	\$925.88
10	STATE DEBT SERVICE	2016	T	\$1,705.97	\$0.00	\$0.00	(\$17.06)	\$1,688.91
10	STATE DEBT SERVICE	2017	T	\$66,228.84	\$0.00	\$0.00	(\$662.31)	\$65,566.53
10	Total for fund			\$69,527.30	\$0.00	\$0.00	(\$695.32)	\$68,831.98
100	DIST 21 SCHOOL OPERATE-RES	2011	T	\$0.74	\$0.00	\$0.00	(\$0.01)	\$0.73
100	DIST 21 SCHOOL OPERATE-RES	2014	T	\$0.27	\$0.00	\$0.00	\$0.00	\$0.27
100	DIST 21 SCHOOL OPERATE-RES	2015	T	\$2.62	\$0.00	\$0.00	(\$0.03)	\$2.59
100	DIST 21 SCHOOL OPERATE-RES	2016	T	\$11.30	\$0.00	\$0.00	(\$0.11)	\$11.19
100	DIST 21 SCHOOL OPERATE-RES	2017	T	\$717.76	\$0.00	\$0.00	(\$7.18)	\$710.58
100	Total for fund			\$732.69	\$0.00	\$0.00	(\$7.33)	\$725.36
105	DIST 21 SCHOOL OPERATE-NONRES	2014	T	\$0.35	\$0.00	\$0.00	\$0.00	\$0.35
105	DIST 21 SCHOOL OPERATE-NONRES	2015	T	\$4.69	\$0.00	\$0.00	(\$0.04)	\$4.65
105	DIST 21 SCHOOL OPERATE-NONRES	2016	T	\$15.09	\$0.00	\$0.00	(\$0.16)	\$14.93
105	DIST 21 SCHOOL OPERATE-NONRES	2017	T	\$332.02	\$0.00	\$0.00	(\$3.32)	\$328.70
105	Total for fund			\$352.15	\$0.00	\$0.00	(\$3.52)	\$348.63
110	DIST 21 SCHOOL DEBT-RES	2011	T	\$26.80	\$0.00	\$0.00	(\$0.27)	\$26.53
110	DIST 21 SCHOOL DEBT-RES	2014	T	\$8.45	\$0.00	\$0.00	(\$0.08)	\$8.37
110	DIST 21 SCHOOL DEBT-RES	2015	T	\$85.18	\$0.00	\$0.00	(\$0.85)	\$84.33
110	DIST 21 SCHOOL DEBT-RES	2016	T	\$356.27	\$0.00	\$0.00	(\$3.56)	\$352.71
110	DIST 21 SCHOOL DEBT-RES	2017	T	\$23,027.23	\$0.00	\$0.00	(\$230.28)	\$22,796.95
110	Total for fund			\$23,503.93	\$0.00	\$0.00	(\$235.04)	\$23,268.89
115	DIST 21 SCHOOL DEBT-NONRES	2014	T	\$6.48	\$0.00	\$0.00	(\$0.06)	\$6.42
115	DIST 21 SCHOOL DEBT-NONRES	2015	T	\$84.50	\$0.00	\$0.00	(\$0.84)	\$83.66
115	DIST 21 SCHOOL DEBT-NONRES	2016	T	\$271.22	\$0.00	\$0.00	(\$2.71)	\$268.51
115	DIST 21 SCHOOL DEBT-NONRES	2017	T	\$5,904.27	\$0.00	\$0.00	(\$59.05)	\$5,845.22
115	Total for fund			\$6,266.47	\$0.00	\$0.00	(\$62.66)	\$6,203.81
120	DIST 21 SCHOOL IMPROVE-RES	2011	T	\$15.10	\$0.00	\$0.00	(\$0.15)	\$14.95
120	DIST 21 SCHOOL IMPROVE-RES	2014	T	\$5.21	\$0.00	\$0.00	(\$0.05)	\$5.16
120	DIST 21 SCHOOL IMPROVE-RES	2015	T	\$51.49	\$0.00	\$0.00	(\$0.51)	\$50.98
120	DIST 21 SCHOOL IMPROVE-RES	2016	T	\$220.92	\$0.00	\$0.00	(\$2.21)	\$218.71
120	DIST 21 SCHOOL IMPROVE-RES	2017	T	\$14,799.00	\$0.00	\$0.00	(\$147.99)	\$14,651.01
120	Total for fund			\$15,091.72	\$0.00	\$0.00	(\$150.91)	\$14,940.81
125	DIST 21 SCHOOL IMPROVE-NONRES	2014	T	\$4.00	\$0.00	\$0.00	(\$0.04)	\$3.96
125	DIST 21 SCHOOL IMPROVE-NONRES	2015	T	\$52.96	\$0.00	\$0.00	(\$0.53)	\$52.43
125	DIST 21 SCHOOL	2016	T	\$170.37	\$0.00	\$0.00	(\$1.70)	\$168.67

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Fund Id	Fund Name	Tax Year	Type	Tax	Interest	Penalty	Fee	Total
125	IMPROVE-NONRES DIST 21 SCHOOL IMPROVE-NONRES	2017	T	\$3,794.51	\$0.00	\$0.00	(\$37.94)	\$3,756.57
125	Total for fund			\$4,021.84	\$0.00	\$0.00	(\$40.21)	\$3,981.63
130	DIST 50 SCHOOL OPERATE-RES	2017	T	\$30.42	\$0.00	\$0.00	(\$0.30)	\$30.12
130	Total for fund			\$30.42	\$0.00	\$0.00	(\$0.30)	\$30.12
135	DIST 50 SCHOOL OPERATE-NONRES	2017	T	\$79.33	\$0.00	\$0.00	(\$0.79)	\$78.54
135	Total for fund			\$79.33	\$0.00	\$0.00	(\$0.79)	\$78.54
140	DIST 50 SCHOOL DEBT-RES	2017	T	\$426.13	\$0.00	\$0.00	(\$4.26)	\$421.87
140	Total for fund			\$426.13	\$0.00	\$0.00	(\$4.26)	\$421.87
145	DIST 50 SCHOOL DEBT-NONRES	2017	T	\$720.12	\$0.00	\$0.00	(\$7.20)	\$712.92
145	Total for fund			\$720.12	\$0.00	\$0.00	(\$7.20)	\$712.92
150	DIST 50 SCHOOL IMPROVE-RES	2017	T	\$187.77	\$0.00	\$0.00	(\$1.88)	\$185.89
150	Total for fund			\$187.77	\$0.00	\$0.00	(\$1.88)	\$185.89
155	DIST 50 SCHOOL IMPROVE-NONRES	2017	T	\$317.30	\$0.00	\$0.00	(\$3.17)	\$314.13
155	Total for fund			\$317.30	\$0.00	\$0.00	(\$3.17)	\$314.13
160	LUNA VOCATIONAL SCHOOL-RES	2008	T	\$32.72	\$0.00	\$0.00	(\$0.33)	\$32.39
160	LUNA VOCATIONAL SCHOOL-RES	2009	T	\$25.85	\$0.00	\$0.00	(\$0.25)	\$25.60
160	LUNA VOCATIONAL SCHOOL-RES	2010	T	\$52.14	\$0.00	\$0.00	(\$0.52)	\$51.62
160	LUNA VOCATIONAL SCHOOL-RES	2011	T	\$19.74	\$0.00	\$0.00	(\$0.20)	\$19.54
160	LUNA VOCATIONAL SCHOOL-RES	2012	T	\$46.62	\$0.00	\$0.00	(\$0.46)	\$46.16
160	LUNA VOCATIONAL SCHOOL-RES	2013	T	\$245.01	\$0.00	\$0.00	(\$2.45)	\$242.56
160	LUNA VOCATIONAL SCHOOL-RES	2014	T	\$362.94	\$0.00	\$0.00	(\$3.63)	\$359.31
160	Total for fund			\$785.02	\$0.00	\$0.00	(\$7.84)	\$777.18
165	LUNA VOCATIONAL SCHOOL-NONRES	2008	T	\$8.71	\$0.00	\$0.00	(\$0.09)	\$8.62
165	LUNA VOCATIONAL SCHOOL-NONRES	2009	T	\$3.52	\$0.00	\$0.00	(\$0.04)	\$3.48
165	LUNA VOCATIONAL SCHOOL-NONRES	2010	T	\$3.55	\$0.00	\$0.00	(\$0.04)	\$3.51
165	LUNA VOCATIONAL SCHOOL-NONRES	2011	T	\$58.09	\$0.00	\$0.00	(\$0.59)	\$57.50
165	LUNA VOCATIONAL SCHOOL-NONRES	2012	T	\$60.46	\$0.00	\$0.00	(\$0.61)	\$59.85
165	LUNA VOCATIONAL SCHOOL-NONRES	2013	T	\$136.09	\$0.00	\$0.00	(\$1.36)	\$134.73
165	LUNA VOCATIONAL SCHOOL-NONRES	2014	T	\$127.70	\$0.00	\$0.00	(\$1.28)	\$126.42
165	Total for fund			\$398.12	\$0.00	\$0.00	(\$4.01)	\$394.11
170	DIST 2 SCHOOL IMPROVE-RES	2008	T	\$14.37	\$0.00	\$0.00	(\$0.14)	\$14.23
170	DIST 2 SCHOOL IMPROVE-RES	2009	T	\$12.85	\$0.00	\$0.00	(\$0.13)	\$12.72
170	DIST 2 SCHOOL IMPROVE-RES	2010	T	\$12.58	\$0.00	\$0.00	(\$0.13)	\$12.45
170	DIST 2 SCHOOL IMPROVE-RES	2011	T	\$13.82	\$0.00	\$0.00	(\$0.14)	\$13.68
170	DIST 2 SCHOOL IMPROVE-RES	2012	T	\$12.98	\$0.00	\$0.00	(\$0.13)	\$12.85
170	DIST 2 SCHOOL IMPROVE-RES	2013	T	\$21.53	\$0.00	\$0.00	(\$0.22)	\$21.31
170	DIST 2 SCHOOL IMPROVE-RES	2014	T	\$125.82	\$0.00	\$0.00	(\$1.26)	\$124.56
170	DIST 2 SCHOOL IMPROVE-RES	2015	T	\$287.65	\$0.00	\$0.00	(\$2.88)	\$284.77

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Fund Id	Fund Name	Tax Year	Type	Tax	Interest	Penalty	Fee	Total
170	DIST 2 SCHOOL IMPROVE-RES	2016	T	\$503.53	\$0.00	\$0.00	(\$5.03)	\$498.50
170	DIST 2 SCHOOL IMPROVE-RES	2017	T	\$27,773.37	\$0.00	\$0.00	(\$277.74)	\$27,495.63
170	Total for fund			\$28,778.50	\$0.00	\$0.00	(\$287.80)	\$28,490.70
175	DIST 2 SCHOOL IMPROVE-NONRES	2011	T	\$36.36	\$0.00	\$0.00	(\$0.36)	\$36.00
175	DIST 2 SCHOOL IMPROVE-NONRES	2012	T	\$37.94	\$0.00	\$0.00	(\$0.38)	\$37.56
175	DIST 2 SCHOOL IMPROVE-NONRES	2013	T	\$57.08	\$0.00	\$0.00	(\$0.57)	\$56.51
175	DIST 2 SCHOOL IMPROVE-NONRES	2014	T	\$59.91	\$0.00	\$0.00	(\$0.60)	\$59.31
175	DIST 2 SCHOOL IMPROVE-NONRES	2015	T	\$140.67	\$0.00	\$0.00	(\$1.41)	\$139.26
175	DIST 2 SCHOOL IMPROVE-NONRES	2016	T	\$382.72	\$0.00	\$0.00	(\$3.83)	\$378.89
175	DIST 2 SCHOOL IMPROVE-NONRES	2017	T	\$17,140.05	\$0.00	\$0.00	(\$171.40)	\$16,968.65
175	Total for fund			\$17,854.73	\$0.00	\$0.00	(\$178.55)	\$17,676.18
20	COUNTY OPERATIONAL-RES	2008	T	\$80.79	\$353.04	\$30.00	\$0.00	\$463.83
20	COUNTY OPERATIONAL-RES	2009	T	\$60.98	\$144.24	\$20.00	\$0.00	\$225.22
20	COUNTY OPERATIONAL-RES	2010	T	\$117.69	\$326.56	\$20.00	\$0.00	\$464.25
20	COUNTY OPERATIONAL-RES	2011	T	\$84.29	\$146.27	\$30.00	\$0.00	\$260.56
20	COUNTY OPERATIONAL-RES	2012	T	\$106.39	\$120.62	\$30.00	\$0.00	\$257.01
20	COUNTY OPERATIONAL-RES	2013	T	\$565.31	\$149.45	\$40.00	\$0.00	\$754.76
20	COUNTY OPERATIONAL-RES	2014	T	\$867.87	\$147.24	\$62.36	\$0.00	\$1,077.47
20	COUNTY OPERATIONAL-RES	2015	T	\$2,534.07	\$61.67	\$60.00	\$0.00	\$2,655.74
20	COUNTY OPERATIONAL-RES	2016	T	\$4,266.62	\$1,321.33	\$596.79	\$0.00	\$6,184.74
20	COUNTY OPERATIONAL-RES	2017	T	\$161,955.00	\$1,869.48	\$3,194.33	\$0.00	\$167,018.81
20	Total for fund			\$170,639.01	\$4,639.90	\$4,083.48	\$0.00	\$179,362.39
200	DIST 50 EDUCATION DEBT-RES	2017	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	2017	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	\$29.22	\$0.00	\$0.00	(\$0.29)	\$28.93
210	DIST 2 EDUCATION DEBT-RES	2009	T	\$12.59	\$0.00	\$0.00	(\$0.13)	\$12.46
210	DIST 2 EDUCATION DEBT-RES	2010	T	\$25.13	\$0.00	\$0.00	(\$0.26)	\$24.87
210	DIST 2 EDUCATION DEBT-RES	2011	T	\$15.90	\$0.00	\$0.00	(\$0.16)	\$15.74
210	DIST 2 EDUCATION DEBT-RES	2012	T	\$8.35	\$0.00	\$0.00	(\$0.09)	\$8.26
210	DIST 2 EDUCATION DEBT-RES	2013	T	\$1.85	\$0.00	\$0.00	(\$0.02)	\$1.83
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	DIST 2 EDUCATION DEBT-RES	2017	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
210	Total for fund			\$93.04	\$0.00	\$0.00	(\$0.95)	\$92.09
215	DIST 2 EDUCATION	2011	T	\$41.83	\$0.00	\$0.00	(\$0.42)	\$41.41

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Fund Id	Fund Name	Tax Year	Type	Tax	Interest	Penalty	Fee	Total
	DEBT-NONRES							
215	DIST 2 EDUCATION DEBT-NONRES	2012	T	\$24.40	\$0.00	\$0.00	(\$0.24)	\$24.16
215	DIST 2 EDUCATION DEBT-NONRES	2013	T	\$4.82	\$0.00	\$0.00	(\$0.05)	\$4.77
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	DIST 2 EDUCATION DEBT-NONRES	2017	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
215	Total for fund			\$71.05	\$0.00	\$0.00	(\$0.71)	\$70.34
220	DIST 2 EDUCATION DEBT SERV.-RES	2011	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	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
225	DIST 2 EDUCATION DEBT SERV.-NONRES	2014	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
225	DIST 2 EDUCATION DEBT SERV.-NONRES	2015	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	Total for fund			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25	COUNTY OPERATIONAL-NONRES	2008	T	\$34.39	\$0.00	\$0.00	\$0.00	\$34.39
25	COUNTY OPERATIONAL-NONRES	2009	T	\$13.13	\$0.00	\$0.00	\$0.00	\$13.13
25	COUNTY OPERATIONAL-NONRES	2010	T	\$13.98	\$0.00	\$0.00	\$0.00	\$13.98
25	COUNTY OPERATIONAL-NONRES	2011	T	\$229.44	\$0.00	\$0.00	\$0.00	\$229.44
25	COUNTY OPERATIONAL-NONRES	2012	T	\$238.83	\$0.00	\$0.00	\$0.00	\$238.83
25	COUNTY OPERATIONAL-NONRES	2013	T	\$537.57	\$0.00	\$0.00	\$0.00	\$537.57
25	COUNTY OPERATIONAL-NONRES	2014	T	\$528.11	\$0.00	\$0.00	\$0.00	\$628.11
25	COUNTY OPERATIONAL-NONRES	2015	T	\$2,401.49	\$0.00	\$0.00	\$0.00	\$2,401.49
25	COUNTY OPERATIONAL-NONRES	2016	T	\$5,145.40	\$335.70	\$135.22	\$0.00	\$5,616.32
25	COUNTY OPERATIONAL-NONRES	2017	T	\$206,500.24	\$482.99	\$0.00	\$0.00	\$206,983.23
25	Total for fund			\$215,642.58	\$618.69	\$135.22	\$0.00	\$216,596.49
30	LAS VEGAS OPERATIONAL-RES	2008	T	\$0.47	\$0.00	\$0.00	\$0.00	\$0.47
30	LAS VEGAS OPERATIONAL-RES	2009	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
30	LAS VEGAS OPERATIONAL-RES	2010	T	\$2.75	\$0.00	\$0.00	(\$0.03)	\$2.72

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30	LAS VEGAS OPERATIONAL-RES	2011	T	\$9.02	\$0.00	\$0.00	(\$0.09)	\$8.93
30	LAS VEGAS OPERATIONAL-RES	2012	T	\$12.82	\$0.00	\$0.00	(\$0.12)	\$12.70
30	LAS VEGAS OPERATIONAL-RES	2013	T	\$75.28	\$0.00	\$0.00	(\$0.75)	\$74.53
30	LAS VEGAS OPERATIONAL-RES	2014	T	\$615.43	\$0.00	\$0.00	(\$6.15)	\$609.28
30	LAS VEGAS OPERATIONAL-RES	2015	T	\$2,057.84	\$0.00	\$0.00	(\$20.58)	\$2,037.26
30	LAS VEGAS OPERATIONAL-RES	2016	T	\$2,061.97	\$0.00	\$0.00	(\$20.62)	\$2,041.35
30	LAS VEGAS OPERATIONAL-RES	2017	T	\$68,704.94	\$0.00	\$0.00	(\$687.05)	\$68,017.89
30	Total for fund			\$73,540.52	\$0.00	\$0.00	(\$735.39)	\$72,805.13
35	LAS VEGAS OPERATIONAL-NONRES	2013	T	\$218.34	\$0.00	\$0.00	(\$2.18)	\$216.16
35	LAS VEGAS OPERATIONAL-NONRES	2014	T	\$229.14	\$0.00	\$0.00	(\$2.29)	\$226.85
35	LAS VEGAS OPERATIONAL-NONRES	2015	T	\$1,093.51	\$0.00	\$0.00	(\$10.94)	\$1,082.57
35	LAS VEGAS OPERATIONAL-NONRES	2016	T	\$1,953.40	\$0.00	\$0.00	(\$19.53)	\$1,933.87
35	LAS VEGAS OPERATIONAL-NONRES	2017	T	\$69,004.13	\$0.00	\$0.00	(\$690.04)	\$68,314.09
35	Total for fund			\$72,498.52	\$0.00	\$0.00	(\$724.98)	\$71,773.54
40	PECOS OPERATIONAL-RES	2016	T	\$8.62	\$0.00	\$0.00	(\$0.09)	\$8.53
40	PECOS OPERATIONAL-RES	2017	T	\$778.03	\$0.00	\$0.00	(\$7.78)	\$770.25
40	Total for fund			\$786.65	\$0.00	\$0.00	(\$7.87)	\$778.78
45	PECOS OPERATIONAL-NONRES	2015	T	\$1.72	\$0.00	\$0.00	(\$0.02)	\$1.70
45	PECOS OPERATIONAL-NONRES	2016	T	\$11.93	\$0.00	\$0.00	(\$0.12)	\$11.81
45	PECOS OPERATIONAL-NONRES	2017	T	\$319.70	\$0.00	\$0.00	(\$3.20)	\$316.50
45	Total for fund			\$333.35	\$0.00	\$0.00	(\$3.34)	\$330.01
4602	CATTLE INDEMNITY	2016	T	\$57.44	\$0.00	\$0.00	(\$0.57)	\$56.87
4602	CATTLE INDEMNITY	2017	T	\$11,532.28	\$0.00	\$0.00	(\$115.32)	\$11,416.96
4602	Total for fund			\$11,589.72	\$0.00	\$0.00	(\$115.89)	\$11,473.83
4604	GOATS	2017	T	\$4.56	\$0.00	\$0.00	(\$0.05)	\$4.51
4604	Total for fund			\$4.56	\$0.00	\$0.00	(\$0.05)	\$4.51
4606	HORSES, MULES AND ASSES	2015	T	\$8.70	\$0.00	\$0.00	(\$0.09)	\$8.61
4606	HORSES, MULES AND ASSES	2016	T	\$5.24	\$0.00	\$0.00	(\$0.05)	\$5.19
4606	HORSES, MULES AND ASSES	2017	T	\$312.35	\$0.00	\$0.00	(\$3.12)	\$309.23
4606	Total for fund			\$326.29	\$0.00	\$0.00	(\$3.26)	\$323.03
50	DIST 1 SCHOOL OPERATE-RES	2008	T	\$1.63	\$0.00	\$0.00	(\$0.02)	\$1.61
50	DIST 1 SCHOOL OPERATE-RES	2009	T	\$1.02	\$0.00	\$0.00	(\$0.01)	\$1.01
50	DIST 1 SCHOOL OPERATE-RES	2010	T	\$3.37	\$0.00	\$0.00	(\$0.03)	\$3.34
50	DIST 1 SCHOOL OPERATE-RES	2011	T	\$0.35	\$0.00	\$0.00	\$0.00	\$0.35
50	DIST 1 SCHOOL OPERATE-RES	2012	T	\$2.93	\$0.00	\$0.00	(\$0.03)	\$2.90
50	DIST 1 SCHOOL OPERATE-RES	2013	T	\$20.86	\$0.00	\$0.00	(\$0.21)	\$20.65
50	DIST 1 SCHOOL OPERATE-RES	2014	T	\$21.10	\$0.00	\$0.00	(\$0.22)	\$20.88

# Distribution Report

From Apr 1, 2018 to Apr 30, 2018

Fund Id	Fund Name	Tax Year	Type	Tax	Interest	Penalty	Fee	Total
50	DIST 1 SCHOOL OPERATE-RES	2015	T	\$66.47	\$0.00	\$0.00	(\$0.66)	\$65.81
50	DIST 1 SCHOOL OPERATE-RES	2016	T	\$95.43	\$0.00	\$0.00	(\$0.95)	\$94.48
50	DIST 1 SCHOOL OPERATE-RES	2017	T	\$2,116.76	\$0.00	\$0.00	(\$21.17)	\$2,095.59
50	Total for fund			\$2,329.92	\$0.00	\$0.00	(\$23.30)	\$2,306.62
55	DIST 1 SCHOOL OPERATE-NONRES	2008	T	\$1.45	\$0.00	\$0.00	(\$0.01)	\$1.44
55	DIST 1 SCHOOL OPERATE-NONRES	2009	T	\$0.58	\$0.00	\$0.00	(\$0.01)	\$0.57
55	DIST 1 SCHOOL OPERATE-NONRES	2010	T	\$0.59	\$0.00	\$0.00	(\$0.01)	\$0.58
55	DIST 1 SCHOOL OPERATE-NONRES	2011	T	\$0.59	\$0.00	\$0.00	(\$0.01)	\$0.58
55	DIST 1 SCHOOL OPERATE-NONRES	2012	T	\$0.59	\$0.00	\$0.00	(\$0.01)	\$0.58
55	DIST 1 SCHOOL OPERATE-NONRES	2013	T	\$8.41	\$0.00	\$0.00	(\$0.08)	\$8.33
55	DIST 1 SCHOOL OPERATE-NONRES	2014	T	\$6.31	\$0.00	\$0.00	(\$0.06)	\$6.25
55	DIST 1 SCHOOL OPERATE-NONRES	2015	T	\$51.44	\$0.00	\$0.00	(\$0.52)	\$50.92
55	DIST 1 SCHOOL OPERATE-NONRES	2016	T	\$74.12	\$0.00	\$0.00	(\$0.74)	\$73.38
55	DIST 1 SCHOOL OPERATE-NONRES	2017	T	\$3,400.12	\$0.00	\$0.00	(\$34.01)	\$3,366.11
55	Total for fund			\$3,544.20	\$0.00	\$0.00	(\$35.46)	\$3,508.74
60	DIST 1 SCHOOL DEBT-RES	2008	T	\$64.02	\$0.00	\$0.00	(\$0.64)	\$63.38
60	DIST 1 SCHOOL DEBT-RES	2009	T	\$45.68	\$0.00	\$0.00	(\$0.46)	\$45.22
60	DIST 1 SCHOOL DEBT-RES	2010	T	\$137.75	\$0.00	\$0.00	(\$1.38)	\$136.37
60	DIST 1 SCHOOL DEBT-RES	2011	T	\$15.92	\$0.00	\$0.00	(\$0.16)	\$15.76
60	DIST 1 SCHOOL DEBT-RES	2012	T	\$130.14	\$0.00	\$0.00	(\$1.30)	\$128.84
60	DIST 1 SCHOOL DEBT-RES	2013	T	\$1,003.06	\$0.00	\$0.00	(\$10.03)	\$993.03
60	DIST 1 SCHOOL DEBT-RES	2014	T	\$996.17	\$0.00	\$0.00	(\$9.96)	\$986.21
60	DIST 1 SCHOOL DEBT-RES	2015	T	\$3,239.55	\$0.00	\$0.00	(\$32.40)	\$3,207.15
60	DIST 1 SCHOOL DEBT-RES	2016	T	\$4,763.15	\$0.00	\$0.00	(\$47.63)	\$4,715.52
60	DIST 1 SCHOOL DEBT-RES	2017	T	\$103,978.67	\$0.00	\$0.00	(\$1,039.79)	\$102,938.88
60	Total for fund			\$114,374.11	\$0.00	\$0.00	(\$1,143.75)	\$113,230.36
65	DIST 1 SCHOOL DEBT-NONRES	2008	T	\$26.45	\$0.00	\$0.00	(\$0.26)	\$26.19
65	DIST 1 SCHOOL DEBT-NONRES	2009	T	\$12.32	\$0.00	\$0.00	(\$0.12)	\$12.20
65	DIST 1 SCHOOL DEBT-NONRES	2010	T	\$10.70	\$0.00	\$0.00	(\$0.11)	\$10.59
65	DIST 1 SCHOOL DEBT-NONRES	2011	T	\$11.53	\$0.00	\$0.00	(\$0.12)	\$11.41
65	DIST 1 SCHOOL DEBT-NONRES	2012	T	\$11.75	\$0.00	\$0.00	(\$0.12)	\$11.63
65	DIST 1 SCHOOL DEBT-NONRES	2013	T	\$177.17	\$0.00	\$0.00	(\$1.77)	\$175.40
65	DIST 1 SCHOOL DEBT-NONRES	2014	T	\$132.81	\$0.00	\$0.00	(\$1.33)	\$131.48
65	DIST 1 SCHOOL DEBT-NONRES	2015	T	\$1,109.00	\$0.00	\$0.00	(\$11.09)	\$1,097.91
65	DIST 1 SCHOOL DEBT-NONRES	2016	T	\$1,671.87	\$0.00	\$0.00	(\$16.72)	\$1,655.15
65	DIST 1 SCHOOL DEBT-NONRES	2017	T	\$71,484.15	\$0.00	\$0.00	(\$714.84)	\$70,769.31
65	Total for fund			\$74,647.75	\$0.00	\$0.00	(\$746.48)	\$73,901.27

# Distribution Report

From Apr 1, 2018 to Apr 30, 2018

Fund Id	Fund Name	Tax Year	Type	Tax	Interest	Penalty	Fee	Total
70	DIST 1 SCHOOL IMPROVE-RES	2008	T	\$14.04	\$0.00	\$0.00	(\$0.14)	\$13.90
70	DIST 1 SCHOOL IMPROVE-RES	2009	T	\$8.72	\$0.00	\$0.00	(\$0.09)	\$8.63
70	DIST 1 SCHOOL IMPROVE-RES	2010	T	\$28.86	\$0.00	\$0.00	(\$0.29)	\$28.57
70	DIST 1 SCHOOL IMPROVE-RES	2011	T	\$3.03	\$0.00	\$0.00	(\$0.03)	\$3.00
70	DIST 1 SCHOOL IMPROVE-RES	2012	T	\$25.16	\$0.00	\$0.00	(\$0.25)	\$24.91
70	DIST 1 SCHOOL IMPROVE-RES	2013	T	\$190.50	\$0.00	\$0.00	(\$1.91)	\$188.59
70	DIST 1 SCHOOL IMPROVE-RES	2014	T	\$189.23	\$0.00	\$0.00	(\$1.89)	\$187.34
70	DIST 1 SCHOOL IMPROVE-RES	2015	T	\$597.32	\$0.00	\$0.00	(\$5.98)	\$591.34
70	DIST 1 SCHOOL IMPROVE-RES	2016	T	\$855.79	\$0.00	\$0.00	(\$8.56)	\$847.23
70	DIST 1 SCHOOL IMPROVE-RES	2017	T	\$19,031.11	\$0.00	\$0.00	(\$190.31)	\$18,840.80
70	Total for fund			\$20,943.76	\$0.00	\$0.00	(\$209.45)	\$20,734.31
75	DIST 1 SCHOOL IMPROVE-NONRES	2008	T	\$5.80	\$0.00	\$0.00	(\$0.06)	\$5.74
75	DIST 1 SCHOOL IMPROVE-NONRES	2009	T	\$2.32	\$0.00	\$0.00	(\$0.02)	\$2.30
75	DIST 1 SCHOOL IMPROVE-NONRES	2010	T	\$2.37	\$0.00	\$0.00	(\$0.02)	\$2.35
75	DIST 1 SCHOOL IMPROVE-NONRES	2011	T	\$2.36	\$0.00	\$0.00	(\$0.02)	\$2.34
75	DIST 1 SCHOOL IMPROVE-NONRES	2012	T	\$2.37	\$0.00	\$0.00	(\$0.02)	\$2.35
75	DIST 1 SCHOOL IMPROVE-NONRES	2013	T	\$33.65	\$0.00	\$0.00	(\$0.34)	\$33.31
75	DIST 1 SCHOOL IMPROVE-NONRES	2014	T	\$25.23	\$0.00	\$0.00	(\$0.25)	\$24.98
75	DIST 1 SCHOOL IMPROVE-NONRES	2015	T	\$205.54	\$0.00	\$0.00	(\$2.06)	\$203.48
75	DIST 1 SCHOOL IMPROVE-NONRES	2016	T	\$296.35	\$0.00	\$0.00	(\$2.96)	\$293.39
75	DIST 1 SCHOOL IMPROVE-NONRES	2017	T	\$13,600.48	\$0.00	\$0.00	(\$136.00)	\$13,464.48
75	Total for fund			\$14,176.47	\$0.00	\$0.00	(\$141.75)	\$14,034.72
80	DIST 2 SCHOOL OPERATE-RES	2008	T	\$1.54	\$0.00	\$0.00	(\$0.02)	\$1.52
80	DIST 2 SCHOOL OPERATE-RES	2009	T	\$1.39	\$0.00	\$0.00	(\$0.01)	\$1.38
80	DIST 2 SCHOOL OPERATE-RES	2010	T	\$1.36	\$0.00	\$0.00	(\$0.01)	\$1.35
80	DIST 2 SCHOOL OPERATE-RES	2011	T	\$1.39	\$0.00	\$0.00	(\$0.01)	\$1.38
80	DIST 2 SCHOOL OPERATE-RES	2012	T	\$1.35	\$0.00	\$0.00	(\$0.01)	\$1.34
80	DIST 2 SCHOOL OPERATE-RES	2013	T	\$2.23	\$0.00	\$0.00	(\$0.02)	\$2.21
80	DIST 2 SCHOOL OPERATE-RES	2014	T	\$13.02	\$0.00	\$0.00	(\$0.13)	\$12.89
80	DIST 2 SCHOOL OPERATE-RES	2015	T	\$29.82	\$0.00	\$0.00	(\$0.30)	\$29.52
80	DIST 2 SCHOOL OPERATE-RES	2016	T	\$52.09	\$0.00	\$0.00	(\$0.52)	\$51.57
80	DIST 2 SCHOOL OPERATE-RES	2017	T	\$2,749.57	\$0.00	\$0.00	(\$27.50)	\$2,722.07
80	Total for fund			\$2,853.76	\$0.00	\$0.00	(\$28.53)	\$2,825.23
85	DIST 2 SCHOOL OPERATE-NONRES	2011	T	\$9.09	\$0.00	\$0.00	(\$0.09)	\$9.00
85	DIST 2 SCHOOL OPERATE-NONRES	2012	T	\$9.49	\$0.00	\$0.00	(\$0.09)	\$9.40
85	DIST 2 SCHOOL OPERATE-NONRES	2013	T	\$14.27	\$0.00	\$0.00	(\$0.14)	\$14.13
85	DIST 2 SCHOOL OPERATE-NONRES	2014	T	\$14.98	\$0.00	\$0.00	(\$0.15)	\$14.83

# Distribution Report

## From Apr 1, 2018 to Apr 30, 2018

Fund Id	Fund Name	Tax Year	Type	Tax	Interest	Penalty	Fee	Total
	OPERATE-NONRES							
85	DIST 2 SCHOOL OPERATE-NONRES	2015	T	\$35.16	\$0.00	\$0.00	(\$0.35)	\$34.81
85	DIST 2 SCHOOL OPERATE-NONRES	2016	T	\$95.68	\$0.00	\$0.00	(\$0.96)	\$94.72
85	DIST 2 SCHOOL OPERATE-NONRES	2017	T	\$4,285.01	\$0.00	\$0.00	(\$42.85)	\$4,242.16
85	Total for fund			\$4,463.68	\$0.00	\$0.00	(\$44.63)	\$4,419.05
90	DIST 2 SCHOOL DEBT-RES	2008	T	\$38.55	\$0.00	\$0.00	(\$0.39)	\$38.16
90	DIST 2 SCHOOL DEBT-RES	2009	T	\$25.71	\$0.00	\$0.00	(\$0.26)	\$25.45
90	DIST 2 SCHOOL DEBT-RES	2010	T	\$67.07	\$0.00	\$0.00	(\$0.67)	\$66.40
90	DIST 2 SCHOOL DEBT-RES	2011	T	\$52.23	\$0.00	\$0.00	(\$0.52)	\$51.71
90	DIST 2 SCHOOL DEBT-RES	2012	T	\$59.95	\$0.00	\$0.00	(\$0.60)	\$59.35
90	DIST 2 SCHOOL DEBT-RES	2013	T	\$105.97	\$0.00	\$0.00	(\$1.06)	\$104.91
90	DIST 2 SCHOOL DEBT-RES	2014	T	\$619.92	\$0.00	\$0.00	(\$6.20)	\$613.72
90	DIST 2 SCHOOL DEBT-RES	2015	T	\$1,470.05	\$0.00	\$0.00	(\$14.70)	\$1,455.35
90	DIST 2 SCHOOL DEBT-RES	2016	T	\$2,589.23	\$0.00	\$0.00	(\$25.89)	\$2,563.34
90	DIST 2 SCHOOL DEBT-RES	2017	T	\$136,742.16	\$0.00	\$0.00	(\$1,367.42)	\$135,374.74
90	Total for fund			\$141,770.84	\$0.00	\$0.00	(\$1,417.71)	\$140,353.13
95	DIST 2 SCHOOL DEBT-NONRES	2011	T	\$137.40	\$0.00	\$0.00	(\$1.37)	\$136.03
95	DIST 2 SCHOOL DEBT-NONRES	2012	T	\$175.20	\$0.00	\$0.00	(\$1.75)	\$173.45
95	DIST 2 SCHOOL DEBT-NONRES	2013	T	\$276.13	\$0.00	\$0.00	(\$2.76)	\$273.37
95	DIST 2 SCHOOL DEBT-NONRES	2014	T	\$295.16	\$0.00	\$0.00	(\$2.95)	\$292.21
95	DIST 2 SCHOOL DEBT-NONRES	2015	T	\$693.37	\$0.00	\$0.00	(\$6.93)	\$686.44
95	DIST 2 SCHOOL DEBT-NONRES	2016	T	\$1,883.38	\$0.00	\$0.00	(\$18.83)	\$1,864.55
95	DIST 2 SCHOOL DEBT-NONRES	2017	T	\$84,389.08	\$0.00	\$0.00	(\$843.89)	\$83,545.19
95	Total for fund			\$87,849.72	\$0.00	\$0.00	(\$878.48)	\$86,971.24
GUAD_NR	GUADALUPE SWCD -NONRES	2017	T	\$64.70	\$0.00	\$0.00	(\$2.59)	\$62.11
GUAD_NR	Total for fund			\$64.70	\$0.00	\$0.00	(\$2.59)	\$62.11
LUNA_NR	LUNA VOCATIONAL SCHOOL-NONRES	2008	T	\$0.06	\$0.00	\$0.00	\$0.00	\$0.06
LUNA_NR	LUNA VOCATIONAL SCHOOL-NONRES	2009	T	\$0.06	\$0.00	\$0.00	\$0.00	\$0.06
LUNA_NR	LUNA VOCATIONAL SCHOOL-NONRES	2010	T	\$0.06	\$0.00	\$0.00	\$0.00	\$0.06
LUNA_NR	LUNA VOCATIONAL SCHOOL-NONRES	2011	T	\$0.06	\$0.00	\$0.00	\$0.00	\$0.06
LUNA_NR	LUNA VOCATIONAL SCHOOL-NONRES	2012	T	\$0.06	\$0.00	\$0.00	\$0.00	\$0.06
LUNA_NR	LUNA VOCATIONAL SCHOOL-NONRES	2013	T	\$0.06	\$0.00	\$0.00	\$0.00	\$0.06
LUNA_NR	LUNA VOCATIONAL SCHOOL-NONRES	2014	T	\$0.06	\$0.00	\$0.00	\$0.00	\$0.06
LUNA_NR	LUNA VOCATIONAL SCHOOL-NONRES	2015	T	\$528.24	\$0.00	\$0.00	(\$5.28)	\$522.96
LUNA_NR	LUNA VOCATIONAL SCHOOL-NONRES	2016	T	\$1,002.89	\$0.00	\$0.00	(\$10.03)	\$992.86
LUNA_NR	LUNA VOCATIONAL SCHOOL-NONRES	2017	T	\$46,366.50	\$0.00	\$0.00	(\$463.67)	\$45,902.83
LUNA_NR	Total for fund			\$47,898.05	\$0.00	\$0.00	(\$478.98)	\$47,419.07
LUNA_R	LUNA VOCATIONAL	2015	T	\$1,039.42	\$0.00	\$0.00	(\$10.39)	\$1,029.03



# Distribution Report

## From Apr 1, 2018 to Apr 30, 2018

Fund Id	Fund Name	Tax Year	Type	Tax	Interest	Penalty	Fee	Total
	SCHOOL-RES							
LUNA_R	LUNA VOCATIONAL SCHOOL -RES	2016	T	\$1,989.57	\$0.00	\$0.00	(\$19.90)	\$1,969.67
LUNA_R	LUNA VOCATIONAL SCHOOL -RES	2017	T	\$54,782.72	\$0.00	\$0.00	(\$547.83)	\$54,234.89
LUNA_R	Total for fund			\$57,811.71	\$0.00	\$0.00	(\$578.12)	\$57,233.59
MESA_NR	MESA SWCD -NONRES	2017	T	\$32.41	\$0.00	\$0.00	(\$1.30)	\$31.11
MESA_NR	Total for fund			\$32.41	\$0.00	\$0.00	(\$1.30)	\$31.11
MESA_R	MESA SWCD -RES	2017	T	\$282.58	\$0.00	\$0.00	(\$11.30)	\$271.28
MESA_R	Total for fund			\$282.58	\$0.00	\$0.00	(\$11.30)	\$271.28
STATE	STATE OF NEW MEXICO	2008	T	\$0.00	\$37.64	\$10.00	\$0.00	\$47.64
STATE	STATE OF NEW MEXICO	2009	T	\$0.00	\$33.45	\$10.00	\$0.00	\$43.45
STATE	STATE OF NEW MEXICO	2010	T	\$0.00	\$29.17	\$10.00	\$0.00	\$39.17
STATE	STATE OF NEW MEXICO	2011	T	\$0.00	\$337.44	\$10.00	\$0.00	\$347.44
STATE	STATE OF NEW MEXICO	2012	T	\$0.00	\$527.03	\$48.68	\$0.00	\$575.71
STATE	STATE OF NEW MEXICO	2013	T	\$0.00	\$2,293.50	\$176.22	\$0.00	\$2,469.72
STATE	STATE OF NEW MEXICO	2014	T	\$0.00	\$1,969.24	\$242.28	\$0.00	\$2,211.52
STATE	STATE OF NEW MEXICO	2015	T	\$0.00	\$4,418.49	\$831.61	\$0.00	\$5,250.10
STATE	TAXATION & REVENUE DEPARTMENT	2016	T	\$0.00	\$3,029.11	\$1,091.98	\$0.00	\$4,121.09
STATE	TAXATION & REVENUE DEPARTMENT	2017	T	\$0.00	\$447.69	\$488.06	\$0.00	\$935.75
STATE	Total for fund			\$0.00	\$13,122.76	\$2,918.83	\$0.00	\$16,041.59
TIER_NR	TIERRA Y MONTES SWCD - NONRES	2008	T	\$2.92	\$0.00	\$0.00	(\$0.12)	\$2.80
TIER_NR	TIERRA Y MONTES SWCD - NONRES	2009	T	\$1.20	\$0.00	\$0.00	(\$0.05)	\$1.15
TIER_NR	TIERRA Y MONTES SWCD - NONRES	2010	T	\$1.20	\$0.00	\$0.00	(\$0.05)	\$1.15
TIER_NR	TIERRA Y MONTES SWCD - NONRES	2011	T	\$19.38	\$0.00	\$0.00	(\$0.78)	\$18.60
TIER_NR	TIERRA Y MONTES SWCD - NONRES	2012	T	\$20.17	\$0.00	\$0.00	(\$0.81)	\$19.36
TIER_NR	TIERRA Y MONTES SWCD - NONRES	2013	T	\$45.38	\$0.00	\$0.00	(\$1.81)	\$43.57
TIER_NR	TIERRA Y MONTES SWCD - NONRES	2014	T	\$44.58	\$0.00	\$0.00	(\$1.78)	\$42.80
TIER_NR	TIERRA Y MONTES SWCD - NONRES	2015	T	\$202.69	\$0.00	\$0.00	(\$8.11)	\$194.58
TIER_NR	TIERRA Y MONTES SWCD - NONRES	2016	T	\$415.97	\$0.00	\$0.00	(\$16.64)	\$399.33
TIER_NR	TIERRA Y MONTES SWCD - NONRES	2017	T	\$10,750.48	\$0.00	\$0.00	(\$430.02)	\$10,320.46
TIER_NR	Total for fund			\$11,503.97	\$0.00	\$0.00	(\$460.17)	\$11,043.80
TIER_R	TIERRA Y MONTES SWCD - RES	2008	T	\$6.57	\$0.00	\$0.00	(\$0.26)	\$6.31
TIER_R	TIERRA Y MONTES SWCD - RES	2009	T	\$10.80	\$0.00	\$0.00	(\$0.44)	\$10.36
TIER_R	TIERRA Y MONTES SWCD - RES	2010	T	\$21.83	\$0.00	\$0.00	(\$0.88)	\$20.95
TIER_R	TIERRA Y MONTES SWCD - RES	2011	T	\$16.09	\$0.00	\$0.00	(\$0.64)	\$15.45
TIER_R	TIERRA Y MONTES SWCD - RES	2012	T	\$19.61	\$0.00	\$0.00	(\$0.78)	\$18.83
TIER_R	TIERRA Y MONTES SWCD - RES	2013	T	\$106.20	\$0.00	\$0.00	(\$4.25)	\$101.95
TIER_R	TIERRA Y MONTES SWCD - RES	2014	T	\$160.13	\$0.00	\$0.00	(\$6.41)	\$153.72
TIER_R	TIERRA Y MONTES SWCD - RES	2015	T	\$484.99	\$0.00	\$0.00	(\$19.40)	\$465.59

# Distribution Report

From Apr 1, 2018 to Apr 30, 2018

Fund Id	Fund Name	Tax Year	Type	Tax	Interest	Penalty	Fee	Total
TIER_R	TIERRA Y MONTES SWCD -RES	2016	T	\$987.56	\$0.00	\$0.00	(\$39.50)	\$948.06
TIER_R	TIERRA Y MONTES SWCD -RES	2017	T	\$30,025.65	\$0.00	\$0.00	(\$1,201.03)	\$28,824.62
TIER_R	Total for fund			\$31,839.43	\$0.00	\$0.00	(\$1,273.59)	\$30,565.84
UTE_NR	UTE CREEK SWCD - NONRES	2017	T	\$279.11	\$0.00	\$0.00	(\$11.16)	\$267.95
UTE_NR	Total for fund			\$279.11	\$0.00	\$0.00	(\$11.16)	\$267.95
UTE_R	UTE CREEK SWCD - RES	2017	T	\$72.13	\$0.00	\$0.00	(\$2.89)	\$69.24
UTE_R	Total for fund			\$72.13	\$0.00	\$0.00	(\$2.89)	\$69.24
	Yearly Type Total	2008	T	\$385.09	\$390.68	\$40.00	(\$2.99)	\$812.78
	Total For Year	2008		\$385.09	\$390.68	\$40.00	(\$2.99)	\$812.78
	Yearly Type Total	2009	T	\$252.51	\$177.69	\$30.00	(\$2.15)	\$458.05
	Total For Year	2009		\$252.51	\$177.69	\$30.00	(\$2.15)	\$458.05
	Yearly Type Total	2010	T	\$538.19	\$355.73	\$30.00	(\$4.79)	\$919.13
	Total For Year	2010		\$538.19	\$355.73	\$30.00	(\$4.79)	\$919.13
	Yearly Type Total	2011	T	\$868.84	\$483.71	\$40.00	(\$6.63)	\$1,385.92
	Total For Year	2011		\$868.84	\$483.71	\$40.00	(\$6.63)	\$1,385.92
	Yearly Type Total	2012	T	\$1,061.63	\$647.65	\$78.68	(\$8.35)	\$1,779.61
	Total For Year	2012		\$1,061.63	\$647.65	\$78.68	(\$8.35)	\$1,779.61
	Yearly Type Total	2013	T	\$4,052.91	\$2,442.95	\$216.22	(\$34.05)	\$6,878.03
	Total For Year	2013		\$4,052.91	\$2,442.95	\$216.22	(\$34.05)	\$6,878.03
	Yearly Type Total	2014	T	\$5,738.77	\$2,116.48	\$304.64	(\$49.57)	\$8,110.32
	Total For Year	2014		\$5,738.77	\$2,116.48	\$304.64	(\$49.57)	\$8,110.32
	Yearly Type Total	2015	T	\$19,495.36	\$4,480.16	\$891.61	(\$166.22)	\$24,700.91
	Total For Year	2015		\$19,495.36	\$4,480.16	\$891.61	(\$166.22)	\$24,700.91
	Yearly Type Total	2016	T	\$33,921.09	\$4,686.14	\$1,823.99	(\$287.18)	\$40,144.04
	Total For Year	2016		\$33,921.09	\$4,686.14	\$1,823.99	(\$287.18)	\$40,144.04
	Yearly Type Total	2017	T	\$1,265,022.74	\$2,800.16	\$3,682.39	(\$10,210.94)	\$1,261,294.35
	Total For Year	2017		\$1,265,022.74	\$2,800.16	\$3,682.39	(\$10,210.94)	\$1,261,294.35
	Total For Type		T	\$1,331,337.13	\$18,581.35	\$7,137.53	(\$10,772.87)	\$1,346,283.14
	Grand Total			\$1,331,337.13	\$18,581.35	\$7,137.53	(\$10,772.87)	\$1,346,283.14