

MAY 2023 DISTRIBUTION

| Total | | Total | Total | Total | Total | Total | Total | Total | Total | Total | Total |
|----------------|---|-------|----------------|------------|------------|--------------|-----------|----------|----------------|--------------|-------|
| Total For Year | | 2022 | \$1,279,336.82 | \$2,582.87 | \$4,025.77 | -\$12,058.67 | \$0.00 | \$0.00 | \$1,273,886.79 | | |
| Total For Year | | 2021 | \$18,145.68 | \$2,826.85 | \$1,318.80 | -\$171.35 | \$0.00 | \$0.00 | \$22,117.78 | | |
| Total For Year | | 2020 | \$25,704.44 | \$7,176.77 | \$1,586.53 | -\$240.82 | -\$151.78 | \$151.78 | \$34,226.92 | | |
| Total For Year | | 2019 | \$7,092.73 | \$2,523.20 | \$298.18 | -\$67.03 | -\$22.72 | \$22.72 | \$9,847.08 | | |
| Total For Year | | 2018 | \$1,286.13 | \$669.38 | \$131.99 | -\$12.14 | \$0.00 | \$0.00 | \$2,075.34 | | |
| Total For Year | | 2017 | \$326.09 | \$144.90 | \$30.00 | -\$3.05 | \$0.00 | \$0.00 | \$497.94 | | |
| Total For Year | | 2016 | \$87.92 | \$65.72 | \$11.44 | -\$0.81 | \$0.00 | \$0.00 | \$164.27 | | |
| Total For Year | | 2015 | \$64.16 | \$99.77 | \$20.00 | -\$0.59 | \$0.00 | \$0.00 | \$183.34 | | |
| Total For Year | | 2014 | \$164.16 | \$162.64 | \$20.00 | -\$1.51 | \$0.00 | \$0.00 | \$345.29 | | |
| Total For Year | | 2013 | \$239.22 | \$217.01 | \$20.00 | -\$2.20 | \$0.00 | \$0.00 | \$474.03 | | |
| Grand Total | | | | | | | | | | | |
| CNTYR | GRANT COUNTY RES | Total | \$257,811.24 | \$5,233.11 | \$3,812.00 | -\$2,577.99 | -\$11.98 | \$0.00 | \$0.00 | \$264,286.39 | |
| CNTYR | GRANT COUNTY RES | 2022 | \$246,873.42 | \$1,789.89 | \$2,662.23 | -\$2,488.73 | \$0.00 | \$0.00 | \$248,856.81 | | |
| CNTYR | GRANT COUNTY RES | 2021 | \$3,771.99 | \$1,133.82 | \$581.83 | -\$37.71 | \$0.00 | \$0.00 | \$5,449.93 | | |
| CNTYR | GRANT COUNTY RES | 2020 | \$4,851.64 | \$1,336.55 | \$533.79 | -\$48.44 | -\$6.69 | \$0.00 | \$6,486.85 | | |
| CNTYR | GRANT COUNTY RES | 2019 | \$1,584.02 | \$142.84 | \$60.00 | -\$15.59 | -\$5.29 | \$0.00 | \$1,745.78 | | |
| CNTYR | GRANT COUNTY RES | 2018 | \$398.50 | \$142.83 | \$52.71 | -\$3.99 | \$0.00 | \$0.00 | \$589.85 | | |
| CNTYR | GRANT COUNTY RES | 2017 | \$122.14 | \$142.44 | \$30.00 | -\$1.23 | \$0.00 | \$0.00 | \$293.35 | | |
| CNTYR | COUNTY RES | 2016 | \$35.71 | \$65.72 | \$11.44 | -\$0.36 | \$0.00 | \$0.00 | \$112.51 | | |
| CNTYR | COUNTY RES | 2015 | \$26.91 | \$99.77 | \$20.00 | -\$0.27 | \$0.00 | \$0.00 | \$148.41 | | |
| CNTYR | COUNTY RES | 2014 | \$68.35 | \$182.84 | \$20.00 | -\$0.68 | \$0.00 | \$0.00 | \$250.31 | | |
| CNTYR | COUNTY RES | 2013 | \$98.56 | \$217.01 | \$20.00 | -\$0.99 | \$0.00 | \$0.00 | \$334.58 | | |
| CNTYNR | GRANT COUNTY NON-RES | Total | \$347,991.81 | \$0.00 | \$0.00 | -\$3,479.16 | -\$75.64 | \$0.00 | \$0.00 | \$344,437.01 | |
| CNTYNR | GRANT COUNTY NON-RES | 2022 | \$335,335.34 | \$0.00 | \$0.00 | -\$3,353.34 | \$0.00 | \$0.00 | \$0.00 | \$331,982.00 | |
| CNTYNR | GRANT COUNTY NON-RES | 2021 | \$4,189.14 | \$0.00 | \$0.00 | -\$41.90 | \$0.00 | \$0.00 | \$0.00 | \$4,147.24 | |
| CNTYNR | GRANT COUNTY NON-RES | 2020 | \$7,129.38 | \$0.00 | \$0.00 | -\$70.59 | -\$70.70 | \$0.00 | \$0.00 | \$6,988.09 | |
| CNTYNR | GRANT COUNTY NON-RES | 2019 | \$1,337.95 | \$0.00 | \$0.00 | -\$13.33 | -\$4.94 | \$0.00 | \$0.00 | \$1,319.88 | |
| CNTYDS | GRANT COUNTY DEBT SERVICE | Total | \$76,635.71 | \$4,170.00 | \$2,270.32 | \$0.00 | -\$9.76 | \$0.00 | \$0.00 | \$83,066.27 | |
| CNTYDS | GRANT COUNTY DEBT SERVICE | 2022 | \$73,469.06 | \$729.11 | \$1,262.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$75,460.32 | |
| CNTYDS | GRANT COUNTY DEBT SERVICE | 2021 | \$1,008.76 | \$940.03 | \$429.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,378.54 | |
| CNTYDS | GRANT COUNTY DEBT SERVICE | 2020 | \$1,826.52 | \$2,500.86 | \$578.42 | \$0.00 | -\$8.39 | \$0.00 | \$0.00 | \$4,697.41 | |
| CNTYDS | GRANT COUNTY DEBT SERVICE | 2019 | \$394.82 | \$0.00 | \$0.00 | \$0.00 | -\$1.37 | \$0.00 | \$0.00 | \$393.45 | |
| CNTYDS | GRANT COUNTY DEBT SERVICE | 2018 | \$71.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$71.62 | |
| CNTYDS | GRANT COUNTY DEBT SERVICE | 2017 | \$22.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$22.20 | |
| CNTYDS | COUNTY DEBT SERVICE | 2016 | \$6.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6.44 | |
| CNTYDS | COUNTY DEBT SERVICE | 2015 | \$4.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4.85 | |
| CNTYDS | COUNTY DEBT SERVICE | 2014 | \$12.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12.80 | |
| CNTYDS | COUNTY DEBT SERVICE | 2013 | \$18.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$18.64 | |
| 1W | 1W GILA WATERSHED | Total | \$1,602.38 | \$0.00 | \$0.00 | -\$18.03 | \$0.00 | \$0.00 | \$0.00 | \$1,588.35 | |
| 1W | 1W GILA WATERSHED | 2022 | \$1,602.38 | \$0.00 | \$0.00 | -\$18.03 | \$0.00 | \$0.00 | \$0.00 | \$1,586.35 | |
| NM01 | STATE OF NEW MEXICO | Total | \$92,749.07 | \$0.00 | \$0.00 | -\$927.39 | -\$9.53 | \$0.00 | \$0.00 | \$91,812.15 | |
| NM01 | STATE OF NEW MEXICO | 2022 | \$88,974.15 | \$0.00 | \$0.00 | -\$889.73 | \$0.00 | \$0.00 | \$0.00 | \$88,084.42 | |
| NM01 | STATE OF NEW MEXICO | 2021 | \$1,280.94 | \$0.00 | \$0.00 | -\$12.81 | \$0.00 | \$0.00 | \$0.00 | \$1,268.13 | |
| NM01 | STATE OF NEW MEXICO | 2020 | \$1,848.08 | \$0.00 | \$0.00 | -\$18.37 | -\$9.53 | \$0.00 | \$0.00 | \$1,820.18 | |
| NM01 | STATE OF NEW MEXICO | 2019 | \$484.20 | \$0.00 | \$0.00 | -\$4.85 | \$0.00 | \$0.00 | \$0.00 | \$479.35 | |
| NM01 | STATE OF NEW MEXICO | 2018 | \$85.58 | \$0.00 | \$0.00 | -\$0.86 | \$0.00 | \$0.00 | \$0.00 | \$84.72 | |
| NM01 | STATE | 2017 | \$26.52 | \$0.00 | \$0.00 | -\$0.27 | \$0.00 | \$0.00 | \$0.00 | \$28.25 | |
| NM01 | STATE | 2016 | \$7.69 | \$0.00 | \$0.00 | -\$0.08 | \$0.00 | \$0.00 | \$0.00 | \$7.61 | |
| NM01 | STATE | 2015 | \$5.78 | \$0.00 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 | \$0.00 | \$5.72 | |
| NM01 | STATE | 2014 | \$14.89 | \$0.00 | \$0.00 | -\$0.15 | \$0.00 | \$0.00 | \$0.00 | \$14.74 | |
| NM01 | STATE | 2013 | \$21.24 | \$0.00 | \$0.00 | -\$0.21 | \$0.00 | \$0.00 | \$0.00 | \$21.03 | |
| 951 | CATTLE INDEMNITY | Total | \$2,929.12 | \$0.00 | \$0.00 | -\$29.29 | \$0.00 | \$0.00 | \$0.00 | \$2,899.83 | |
| 951 | CATTLE INDEMNITY | 2022 | \$2,929.12 | \$0.00 | \$0.00 | -\$29.29 | \$0.00 | \$0.00 | \$0.00 | \$2,899.83 | |
| 952 | SHEEP | Total | \$0.82 | \$0.00 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$0.00 | \$0.81 | |
| 952 | SHEEP | 2022 | \$0.82 | \$0.00 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$0.00 | \$0.81 | |
| 953 | GOATS | Total | \$3.02 | \$0.00 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 | \$0.00 | \$2.99 | |
| 953 | GOATS | 2022 | \$3.02 | \$0.00 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 | \$0.00 | \$2.99 | |
| 954 | EQUINE | Total | \$92.54 | \$0.00 | \$0.00 | -\$0.93 | \$0.00 | \$0.00 | \$0.00 | \$91.61 | |
| 954 | EQUINE | 2022 | \$92.54 | \$0.00 | \$0.00 | -\$0.93 | \$0.00 | \$0.00 | \$0.00 | \$91.61 | |
| 01T1F | SILVER CITY MRA | Total | \$0.00 | \$0.00 | \$0.00 | -\$1.74 | \$0.00 | \$174.50 | \$0.00 | \$172.76 | |
| 01T1F | SILVER CITY MRA | 2020 | \$0.00 | \$0.00 | \$0.00 | -\$1.51 | \$0.00 | \$151.78 | \$0.00 | \$150.27 | |
| 01T1F | SILVER CITY MRA | 2019 | \$0.00 | \$0.00 | \$0.00 | -\$0.23 | \$0.00 | \$22.72 | \$0.00 | \$22.49 | |
| C1NRMO | TOWN OF SILVER CITY OPERATIONAL | Total | \$51,447.47 | \$0.00 | \$0.00 | -\$514.24 | -\$24.34 | \$0.00 | \$0.00 | \$50,908.89 | |
| C1NRMO | TOWN OF SILVER CITY OPERATIONAL | 2022 | \$49,343.54 | \$0.00 | \$0.00 | -\$493.44 | \$0.00 | \$0.00 | \$0.00 | \$48,850.10 | |
| C1NRMO | TOWN OF SILVER CITY MUNICIPAL OPERATIONAL | 2021 | \$644.11 | \$0.00 | \$0.00 | -\$6.44 | \$0.00 | \$0.00 | \$0.00 | \$637.67 | |
| C1NRMO | TOWN OF SILVER CITY MUNICIPAL OPERATIONAL | 2020 | \$1,398.99 | \$0.00 | \$0.00 | -\$13.78 | -\$22.82 | \$0.00 | \$0.00 | \$1,362.41 | |
| C1NRMO | TOWN OF SILVER CITY OPERATIONAL | 2019 | \$60.83 | \$0.00 | \$0.00 | -\$0.60 | -\$1.52 | \$0.00 | \$0.00 | \$58.71 | |
| C1RMO | TOWN OF SILVER CITY OPERATIONAL | Total | \$35,289.53 | \$0.00 | \$0.00 | -\$352.84 | -\$5.05 | \$0.00 | \$0.00 | \$34,931.64 | |
| C1RMO | TOWN OF SILVER CITY OPERATIONAL | 2022 | \$34,017.04 | \$0.00 | \$0.00 | -\$340.17 | \$0.00 | \$0.00 | \$0.00 | \$33,876.87 | |
| C1RMO | TOWN OF SILVER CITY OPERATIONAL | 2021 | \$411.99 | \$0.00 | \$0.00 | -\$4.12 | \$0.00 | \$0.00 | \$0.00 | \$407.87 | |
| C1RMO | TOWN OF SILVER CITY OPERATIONAL | 2020 | \$730.68 | \$0.00 | \$0.00 | -\$7.28 | -\$2.81 | \$0.00 | \$0.00 | \$720.59 | |
| C1RMO | TOWN OF SILVER CITY OPERATIONAL | 2019 | \$104.74 | \$0.00 | \$0.00 | -\$1.02 | -\$2.24 | \$0.00 | \$0.00 | \$101.48 | |
| C1RMO | TOWN OF SILVER CITY OPERATIONAL | 2018 | \$12.17 | \$0.00 | \$0.00 | -\$0.12 | -\$0.00 | \$0.00 | \$0.00 | \$12.05 | |
| C1RMO | SILVER CITY MUNICIPAL OPERATIONAL | 2017 | \$12.91 | \$0.00 | \$0.00 | -\$0.13 | -\$0.00 | \$0.00 | \$0.00 | \$12.78 | |
| C02NR | CITY OF BAYARD NON-RES | Total | \$3,797.63 | \$0.00 | \$0.00 | -\$37.98 | \$0.00 | \$0.00 | \$0.00 | \$3,759.65 | |
| C02NR | CITY OF BAYARD NON-RES | 2022 | \$3,654.61 | \$0.00 | \$0.00 | -\$36.55 | \$0.00 | \$0.00 | \$0.00 | \$3,618.06 | |
| C02NR | CITY OF BAYARD NON-RES | 2020 | \$143.02 | \$0.00 | \$0.00 | -\$1.43 | \$0.00 | \$0.00 | \$0.00 | \$141.59 | |
| C02R | CITY OF BAYARD RES | Total | \$8,677.84 | \$0.00 | \$0.00 | -\$86.78 | \$0.00 | \$0.00 | \$0.00 | \$8,591.06 | |
| C02R | CITY OF BAYARD RES | 2022 | \$8,131.85 | \$0.00 | \$0.00 | -\$81.32 | \$0.00 | \$0.00 | \$0.00 | \$8,050.53 | |
| C02R | CITY OF BAYARD RES | 2021 | \$223.09 | \$0.00 | \$0.00 | -\$2.23 | \$0.00 | \$0.00 | \$0.00 | \$220.86 | |
| C02R | CITY OF BAYARD RES | 2020 | \$71.85 | \$0.00 | \$0.00 | -\$0.72 | \$0.00 | \$0.00 | \$0.00 | \$71.13 | |
| C02R | CITY OF BAYARD RES | 2019 | \$130.89 | \$0.00 | \$0.00 | -\$1.31 | \$0.00 | \$0.00 | \$0.00 | \$129.58 | |
| C02R | CITY OF BAYARD RES | 2018 | \$116.40 | \$0.00 | \$0.00 | -\$1.16 | \$0.00 | \$0.00 | \$0.00 | \$115.24 | |
| C02R | CITY OF BAYARD RES | 2017 | \$3.76 | \$0.00 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | \$0.00 | \$3.72 | |

| | | | | | | | | | |
|--------|---|-------|-------------|------------|------------|-----------|----------|--------|-------------|
| C03NR | VILLAGE OF SANTA CLARA NON-RES | Total | \$4,601.90 | \$0.00 | \$0.00 | -\$46.02 | \$0.00 | \$0.00 | \$4,555.88 |
| C03NR | VILLAGE OF SANTA CLARA NON-RES | 2022 | \$4,500.41 | \$0.00 | \$0.00 | -\$45.00 | \$0.00 | \$0.00 | \$4,455.41 |
| C03NR | VILLAGE OF SANTA CLARA NON-RES | 2021 | \$34.82 | \$0.00 | \$0.00 | -\$0.35 | \$0.00 | \$0.00 | \$34.47 |
| C03NR | VILLAGE OF SANTA CLARA NON-RES | 2020 | \$66.67 | \$0.00 | \$0.00 | -\$0.67 | \$0.00 | \$0.00 | \$66.00 |
| C03R | TOWN OF SANTA CLARA RES | Total | \$3,492.64 | \$0.00 | \$0.00 | -\$34.93 | \$0.00 | \$0.00 | \$3,457.71 |
| C03R | VILLAGE OF SANTA CLARA RES | 2022 | \$3,233.51 | \$0.00 | \$0.00 | -\$32.34 | \$0.00 | \$0.00 | \$3,201.17 |
| C03R | VILLAGE OF SANTA CLARA RES | 2021 | \$122.90 | \$0.00 | \$0.00 | -\$1.23 | \$0.00 | \$0.00 | \$121.87 |
| C03R | VILLAGE OF SANTA CLARA RES | 2020 | \$79.48 | \$0.00 | \$0.00 | -\$0.79 | \$0.00 | \$0.00 | \$78.89 |
| C03R | VILLAGE OF SANTA CLARA RES | 2019 | \$39.31 | \$0.00 | \$0.00 | -\$0.39 | \$0.00 | \$0.00 | \$38.92 |
| C03R | TOWN OF SANTA CLARA RES | 2018 | \$14.72 | \$0.00 | \$0.00 | -\$0.15 | \$0.00 | \$0.00 | \$14.57 |
| C03R | SANTA CLARA RES | 2017 | \$1.76 | \$0.00 | \$0.00 | -\$0.02 | \$0.00 | \$0.00 | \$1.74 |
| C03R | VILLAGE OF SANTA CLARA RES | 2016 | \$0.96 | \$0.00 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$0.95 |
| C04NR | TOWN OF HURLEY NON-RES | Total | \$2,464.46 | \$0.00 | \$0.00 | -\$24.65 | \$0.00 | \$0.00 | \$2,439.81 |
| C04NR | TOWN OF HURLEY NON-RES | 2022 | \$2,406.82 | \$0.00 | \$0.00 | -\$24.09 | \$0.00 | \$0.00 | \$2,384.73 |
| C04NR | TOWN OF HURLEY NON-RES | 2021 | \$55.64 | \$0.00 | \$0.00 | -\$0.56 | \$0.00 | \$0.00 | \$55.08 |
| C04R | TOWN OF HURLEY RES | Total | \$5,918.48 | \$0.00 | \$0.00 | -\$59.19 | \$0.00 | \$0.00 | \$5,859.29 |
| C04R | TOWN OF HURLEY RES | 2022 | \$5,520.97 | \$0.00 | \$0.00 | -\$55.21 | \$0.00 | \$0.00 | \$5,465.76 |
| C04R | TOWN OF HURLEY RES | 2021 | \$71.88 | \$0.00 | \$0.00 | -\$0.72 | \$0.00 | \$0.00 | \$71.18 |
| C04R | TOWN OF HURLEY RES | 2020 | \$174.70 | \$0.00 | \$0.00 | -\$1.75 | \$0.00 | \$0.00 | \$172.95 |
| C04R | TOWN OF HURLEY RES | 2019 | \$81.75 | \$0.00 | \$0.00 | -\$0.82 | \$0.00 | \$0.00 | \$80.93 |
| C04R | TOWN OF HURLEY RES | 2018 | \$69.18 | \$0.00 | \$0.00 | -\$0.69 | \$0.00 | \$0.00 | \$68.49 |
| STATE | NM TAXATION & REVENUE P & I | Total | \$0.00 | \$7,065.98 | \$1,378.19 | \$0.00 | \$0.00 | \$0.00 | \$8,444.17 |
| STATE | NM TAXATION & REVENUE P&I | 2022 | \$0.00 | \$63.87 | \$101.39 | \$0.00 | \$0.00 | \$0.00 | \$185.26 |
| STATE | NM TAXATION & REVENUE P & I | 2021 | \$0.00 | \$753.00 | \$305.02 | \$0.00 | \$0.00 | \$0.00 | \$1,058.02 |
| STATE | NM TAXATION & REVENUE P & I | 2020 | \$0.00 | \$3,339.36 | \$854.32 | \$0.00 | \$0.00 | \$0.00 | \$3,993.68 |
| STATE | NEW MEXICO TAXATION & REVENUE DEPARTMENT | 2019 | \$0.00 | \$2,380.56 | \$238.18 | \$0.00 | \$0.00 | \$0.00 | \$2,618.74 |
| STATE | STATE PENALTY & INTEREST | 2018 | \$0.00 | \$526.73 | \$79.28 | \$0.00 | \$0.00 | \$0.00 | \$606.01 |
| STATE | STATE PENALTY & INTEREST | 2017 | \$0.00 | \$2.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2.46 |
| S1NRO | SILVER SCHOOL DISTRICT OPERATIONAL | Total | \$11,895.58 | \$0.00 | \$0.00 | -\$116.92 | \$-3.09 | \$0.00 | \$11,575.57 |
| S1NRO | SILVER SCHOOL DISTRICT OPERATIONAL | 2022 | \$11,341.55 | \$0.00 | \$0.00 | -\$113.42 | \$0.00 | \$0.00 | \$11,228.13 |
| S1NRO | SILVER SCHOOL DISTRICT OPERATIONAL | 2021 | \$121.27 | \$0.00 | \$0.00 | -\$1.21 | \$0.00 | \$0.00 | \$120.06 |
| S1NRO | SILVER SCHOOL DISTRICT OPERATIONAL | 2020 | \$218.39 | \$0.00 | \$0.00 | -\$2.15 | \$-2.90 | \$0.00 | \$213.34 |
| S1NRO | SILVER SCHOOL DISTRICT OPERATIONAL | 2019 | \$14.37 | \$0.00 | \$0.00 | -\$0.14 | -\$0.19 | \$0.00 | \$14.04 |
| S1RO | SCHOOL DISTRICT OPERATIONAL | Total | \$8,520.86 | \$0.00 | \$0.00 | -\$85.19 | -\$0.50 | \$0.00 | \$8,435.17 |
| S1RO | SILVER SCHOOL DISTRICT 1 OPERATIONAL | 2022 | \$8,217.64 | \$0.00 | \$0.00 | -\$82.17 | \$0.00 | \$0.00 | \$8,135.47 |
| S1RO | SILVER SCHOOL DISTRICT 1 OPERATIONAL | 2021 | \$109.89 | \$0.00 | \$0.00 | -\$1.10 | \$0.00 | \$0.00 | \$108.79 |
| S1RO | SILVER SCHOOL DISTRICT OPERATIONAL | 2020 | \$152.18 | \$0.00 | \$0.00 | -\$1.52 | -\$0.28 | \$0.00 | \$150.38 |
| S1RO | SILVER SCHOOL DISTRICT OPERATIONAL | 2019 | \$24.98 | \$0.00 | \$0.00 | -\$0.25 | -\$0.22 | \$0.00 | \$24.51 |
| S1RO | SILVER SCHOOL DISTRICT OPERATIONAL | 2018 | \$3.43 | \$0.00 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 | \$3.40 |
| S1RO | SILVER SCHOOL DISTRICT OPERATIONAL | 2017 | \$3.61 | \$0.00 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 | \$3.58 |
| S1RO | SILVER SCHOOLS DISTRICT 1 OPERATIONAL | 2016 | \$1.11 | \$0.00 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$1.10 |
| S1RO | SILVER SCHOOL DISTRICT 1 OPERATIONAL | 2015 | \$1.11 | \$0.00 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$1.10 |
| S1RO | SILVER SCHOOL DISTRICT 1 OPERATIONAL | 2014 | \$2.83 | \$0.00 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 | \$2.80 |
| S1RO | SCHOOL DISTRICT OPERATIONAL | 2013 | \$4.08 | \$0.00 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | \$4.04 |
| S1NRCI | SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT | Total | \$43,583.87 | \$0.00 | \$0.00 | -\$435.51 | -\$11.94 | \$0.00 | \$43,116.42 |
| S1NRCI | SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT | 2022 | \$42,213.25 | \$0.00 | \$0.00 | -\$422.14 | \$0.00 | \$0.00 | \$41,791.11 |
| S1NRCI | SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT | 2021 | \$451.85 | \$0.00 | \$0.00 | -\$4.52 | \$0.00 | \$0.00 | \$447.33 |
| S1NRCI | SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT | 2020 | \$840.28 | \$0.00 | \$0.00 | -\$8.28 | -\$11.16 | \$0.00 | \$820.84 |
| S1NRCI | SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT | 2019 | \$58.49 | \$0.00 | \$0.00 | -\$0.57 | -\$0.78 | \$0.00 | \$57.14 |
| S1RCI | SILVER SCHOOL DISTRICT 1 CAPITAL IMPROVEMENT | Total | \$57,532.46 | \$0.00 | \$0.00 | -\$575.31 | -\$3.47 | \$0.00 | \$56,953.88 |
| S1RCI | SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT | 2022 | \$55,409.49 | \$0.00 | \$0.00 | -\$554.10 | \$0.00 | \$0.00 | \$54,855.39 |
| S1RCI | SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT | 2021 | \$768.33 | \$0.00 | \$0.00 | -\$7.66 | \$0.00 | \$0.00 | \$758.67 |
| S1RCI | SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT | 2020 | \$1,064.68 | \$0.00 | \$0.00 | -\$10.63 | -\$1.94 | \$0.00 | \$1,052.11 |
| S1RCI | SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT | 2019 | \$174.40 | \$0.00 | \$0.00 | -\$1.74 | -\$1.53 | \$0.00 | \$171.13 |
| S1RCI | SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT | 2018 | \$24.48 | \$0.00 | \$0.00 | -\$0.25 | \$0.00 | \$0.00 | \$24.23 |
| S1RCI | SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT | 2017 | \$25.96 | \$0.00 | \$0.00 | -\$0.26 | \$0.00 | \$0.00 | \$25.70 |
| S1RCI | SILVER SCHOOLS DISTRICT 1 CAPITAL IMPROVEMENT | 2016 | \$8.05 | \$0.00 | \$0.00 | -\$0.08 | \$0.00 | \$0.00 | \$7.97 |
| S1RCI | SILVER SCHOOL DISTRICT 1 CAPITAL IMPROVEMENT | 2015 | \$8.07 | \$0.00 | \$0.00 | -\$0.08 | \$0.00 | \$0.00 | \$7.99 |
| S1RCI | SILVER SCHOOL DISTRICT 1 CAPITAL IMPROVEMENT | 2014 | \$20.70 | \$0.00 | \$0.00 | -\$0.21 | \$0.00 | \$0.00 | \$20.49 |
| S1RCI | SILVER SCHOOL DISTRICT 1 CAPITAL IMPROVEMENT | 2013 | \$30.30 | \$0.00 | \$0.00 | -\$0.30 | \$0.00 | \$0.00 | \$30.00 |
| S1NRHB | HOUSE BILL 33, SILVER SCHOOL BUILDING | Total | \$35,037.57 | \$0.00 | \$0.00 | -\$350.29 | -\$8.94 | \$0.00 | \$34,678.34 |
| S1NRHB | HOUSE BILL 33, SILVER SCHOOL BUILDING | 2022 | \$34,024.65 | \$0.00 | \$0.00 | -\$340.25 | \$0.00 | \$0.00 | \$33,884.40 |
| S1NRHB | SILVER SCHOOL DISTRICT HOUSE BILL 33 | 2021 | \$339.07 | \$0.00 | \$0.00 | -\$3.39 | \$0.00 | \$0.00 | \$335.68 |
| S1NRHB | SILVER SCHOOL BUILDING, HOUSE BILL 33 | 2020 | \$829.99 | \$0.00 | \$0.00 | -\$8.21 | -\$8.36 | \$0.00 | \$815.42 |
| S1NRHB | HOUSE BILL 33, SILVER SCHOOL BUILDING | 2019 | \$43.86 | \$0.00 | \$0.00 | -\$0.44 | -\$0.58 | \$0.00 | \$42.84 |
| S1RHB | SILVER SCHOOL DISTRICT 1 HOUSE BILL 33, SCHOOL BUILDING | Total | \$46,256.81 | \$0.00 | \$0.00 | -\$462.51 | -\$2.61 | \$0.00 | \$45,791.69 |
| S1RHB | HOUSE BILL 33, SILVER SCHOOL BUILDING | 2022 | \$44,861.06 | \$0.00 | \$0.00 | -\$446.80 | \$0.00 | \$0.00 | \$44,214.46 |
| S1RHB | SILVER SCHOOL HOUSE BILL 33 | 2021 | \$574.86 | \$0.00 | \$0.00 | -\$5.74 | \$0.00 | \$0.00 | \$568.92 |
| S1RHB | SILVER SCHOOL BUILDING, HOUSE BILL 33 | 2020 | \$798.66 | \$0.00 | \$0.00 | -\$7.98 | -\$1.46 | \$0.00 | \$789.22 |
| S1RHB | HOUSE BILL 33, SILVER SCHOOL BUILDING | 2019 | \$130.81 | \$0.00 | \$0.00 | -\$1.30 | -\$1.15 | \$0.00 | \$128.36 |
| S1RHB | HOUSE BILL 33, SILVER SCHOOL BUILDING | 2018 | \$18.37 | \$0.00 | \$0.00 | -\$0.18 | \$0.00 | \$0.00 | \$18.19 |
| S1RHB | SILVER SCHOOLS HOUSE BILL 33, SCHOOL BUILDING | 2017 | \$20.83 | \$0.00 | \$0.00 | -\$0.20 | \$0.00 | \$0.00 | \$20.63 |
| S1RHB | HOUSE BILL 33, SCHOOL BUILDING | 2016 | \$6.36 | \$0.00 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 | \$6.30 |
| S1RHB | SILVER SCHOOL HOUSE BILL 33, SCHOOL BUILDING | 2015 | \$8.37 | \$0.00 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 | \$6.31 |
| S1RHB | HOUSE BILL 33, SCHOOL BUILDING | 2014 | \$16.26 | \$0.00 | \$0.00 | -\$0.16 | \$0.00 | \$0.00 | \$16.10 |
| S1RHB | SILVER SCHOOL DISTRICT 1 HOUSE BILL 33, SCHOOL BUILDING | 2013 | \$23.43 | \$0.00 | \$0.00 | -\$0.23 | \$0.00 | \$0.00 | \$23.20 |
| S1RDS | SILVER SCHOOL DISTRICT 1 DEBT SERVICE | Total | \$58,645.29 | \$0.00 | \$0.00 | -\$586.40 | -\$2.21 | \$0.00 | \$58,056.68 |
| S1RDS | SILVER SCHOOL DISTRICT DEBT SERVICE | 2022 | \$57,374.58 | \$0.00 | \$0.00 | -\$573.75 | \$0.00 | \$0.00 | \$56,800.83 |
| S1RDS | SILVER SCHOOL DISTRICT DEBT SERVICE | 2021 | \$681.00 | \$0.00 | \$0.00 | -\$6.60 | \$0.00 | \$0.00 | \$654.40 |
| S1RDS | SILVER SCHOOL DISTRICT DEBT SERVICE | 2020 | \$255.73 | \$0.00 | \$0.00 | -\$2.54 | -\$0.47 | \$0.00 | \$252.72 |
| S1RDS | SILVER SCHOOL DISTRICT DEBT SERVICE | 2019 | \$197.61 | \$0.00 | \$0.00 | -\$1.95 | -\$1.74 | \$0.00 | \$193.92 |
| S1RDS | SILVER SCHOOL DISTRICT DEBT SERVICE | 2018 | \$29.79 | \$0.00 | \$0.00 | -\$0.29 | \$0.00 | \$0.00 | \$29.50 |
| S1RDS | SILVER SCHOOL DISTRICT DEBT SERVICE | 2017 | \$35.55 | \$0.00 | \$0.00 | -\$0.36 | \$0.00 | \$0.00 | \$35.19 |
| S1RDS | SILVER SCHOOLS DISTRICT 1 DEBT SERVICE | 2016 | \$11.01 | \$0.00 | \$0.00 | -\$0.11 | \$0.00 | \$0.00 | \$10.90 |
| S1RDS | SILVER SCHOOL DISTRICT 1 DEBT SERVICE | 2015 | \$10.65 | \$0.00 | \$0.00 | -\$0.11 | \$0.00 | \$0.00 | \$10.54 |
| S1RDS | SILVER SCHOOL DISTRICT 1 DEBT SERVICE | 2014 | \$27.34 | \$0.00 | \$0.00 | -\$0.27 | \$0.00 | \$0.00 | \$27.07 |

| | | | | | | | | | |
|---------|---|-------|-------------|--------|--------|-----------|---------|--------|-------------|
| S1RDS | SILVER SCHOOL DISTRICT 1 DEBT SERVICE | 2013 | \$42.03 | \$0.00 | \$0.00 | -\$0.42 | \$0.00 | \$0.00 | \$41.61 |
| S1NRDS | SILVER SCHOOL DISTRICT DEBT SERVICE | Total | \$44,385.54 | \$0.00 | \$0.00 | -\$443.62 | -\$3.55 | \$0.00 | \$43,918.37 |
| S1NRDS | SILVER SCHOOL DISTRICT DEBT SERVICE | 2022 | \$43,710.34 | \$0.00 | \$0.00 | -\$437.11 | \$0.00 | \$0.00 | \$43,273.23 |
| S1NRDS | SILVER SCHOOL DISTRICT DEBT SERVICE | 2021 | \$388.06 | \$0.00 | \$0.00 | -\$3.88 | \$0.00 | \$0.00 | \$384.18 |
| S1NRDS | SILVER SCHOOL DISTRICT DEBT SERVICE | 2020 | \$200.86 | \$0.00 | \$0.00 | -\$1.98 | -\$2.67 | \$0.00 | \$196.21 |
| S1NRDS | SILVER SCHOOL DISTRICT DEBT SERVICE | 2019 | \$66.28 | \$0.00 | \$0.00 | -\$0.85 | -\$0.88 | \$0.00 | \$64.75 |
| S2NRO | COBRE SCHOOL DISTRICT OPERATIONAL | Total | \$2,557.13 | \$0.00 | \$0.00 | -\$25.56 | \$0.00 | \$0.00 | \$2,531.57 |
| S2NRO | COBRE SCHOOL DISTRICT OPERATIONAL | 2022 | \$2,403.33 | \$0.00 | \$0.00 | -\$24.03 | \$0.00 | \$0.00 | \$2,379.30 |
| S2NRO | COBRE SCHOOL DISTRICT OPERATIONAL | 2021 | \$52.27 | \$0.00 | \$0.00 | -\$0.52 | \$0.00 | \$0.00 | \$51.75 |
| S2NRO | COBRE SCHOOL DISTRICT OPERATIONAL | 2020 | \$67.61 | \$0.00 | \$0.00 | -\$0.67 | \$0.00 | \$0.00 | \$66.94 |
| S2NRO | COBRE SCHOOL DISTRICT OPERATIONAL | 2019 | \$33.92 | \$0.00 | \$0.00 | -\$0.34 | \$0.00 | \$0.00 | \$33.58 |
| S2RO | COBRE SCHOOL DISTRICT OPERATIONAL | Total | \$2,574.55 | \$0.00 | \$0.00 | -\$25.73 | \$0.00 | \$0.00 | \$2,548.82 |
| S2RO | COBRE SCHOOL DISTRICT OPERATIONAL | 2022 | \$2,396.04 | \$0.00 | \$0.00 | -\$23.96 | \$0.00 | \$0.00 | \$2,372.08 |
| S2RO | COBRE SCHOOL DISTRICT OPERATIONAL | 2021 | \$55.38 | \$0.00 | \$0.00 | -\$0.55 | \$0.00 | \$0.00 | \$54.83 |
| S2RO | COBRE SCHOOL DISTRICT OPERATIONAL | 2020 | \$58.32 | \$0.00 | \$0.00 | -\$0.58 | \$0.00 | \$0.00 | \$57.74 |
| S2RO | COBRE SCHOOL DISTRICT OPERATIONAL | 2019 | \$47.11 | \$0.00 | \$0.00 | -\$0.47 | \$0.00 | \$0.00 | \$46.64 |
| S2RO | COBRE SCHOOL DISTRICT OPERATIONAL | 2018 | \$15.52 | \$0.00 | \$0.00 | -\$0.15 | \$0.00 | \$0.00 | \$15.37 |
| S2RO | COBRE SCHOOL DISTRICT OPERATIONAL | 2017 | \$1.74 | \$0.00 | \$0.00 | -\$0.02 | \$0.00 | \$0.00 | \$1.72 |
| S2RO | COBRE SCHOOLS DISTRICT 2 OPERATIONAL | 2016 | \$0.44 | \$0.00 | \$0.00 | -\$0.00 | \$0.00 | \$0.00 | \$0.44 |
| S2NRCI | COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT | Total | \$11,920.06 | \$0.00 | \$0.00 | -\$119.19 | \$0.00 | \$0.00 | \$11,800.87 |
| S2NRCI | COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT | 2022 | \$11,230.49 | \$0.00 | \$0.00 | -\$112.30 | \$0.00 | \$0.00 | \$11,118.19 |
| S2NRCI | COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT | 2021 | \$221.94 | \$0.00 | \$0.00 | -\$2.21 | \$0.00 | \$0.00 | \$219.73 |
| S2NRCI | COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT | 2020 | \$304.57 | \$0.00 | \$0.00 | -\$3.05 | \$0.00 | \$0.00 | \$301.52 |
| S2NRCI | COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT | 2019 | \$183.06 | \$0.00 | \$0.00 | -\$1.63 | \$0.00 | \$0.00 | \$181.43 |
| S2RCI | COBRE SCHOOLS DISTRICT 2 CAPITAL IMPROVEMENT | Total | \$15,831.89 | \$0.00 | \$0.00 | -\$158.34 | \$0.00 | \$0.00 | \$15,673.35 |
| S2RCI | COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT | 2022 | \$14,699.57 | \$0.00 | \$0.00 | -\$146.99 | \$0.00 | \$0.00 | \$14,552.58 |
| S2RCI | COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT | 2021 | \$350.48 | \$0.00 | \$0.00 | -\$3.51 | \$0.00 | \$0.00 | \$346.97 |
| S2RCI | COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT | 2020 | \$368.91 | \$0.00 | \$0.00 | -\$3.71 | \$0.00 | \$0.00 | \$366.20 |
| S2RCI | COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT | 2019 | \$299.13 | \$0.00 | \$0.00 | -\$3.00 | \$0.00 | \$0.00 | \$296.13 |
| S2RCI | COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT | 2018 | \$98.77 | \$0.00 | \$0.00 | -\$0.99 | \$0.00 | \$0.00 | \$97.78 |
| S2RCI | COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT | 2017 | \$11.03 | \$0.00 | \$0.00 | -\$0.11 | \$0.00 | \$0.00 | \$10.92 |
| S2RCI | COBRE SCHOOLS DISTRICT 2 CAPITAL IMPROVEMENT | 2016 | \$2.80 | \$0.00 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 | \$2.77 |
| S2NRDTS | COBRE SCHOOL DISTRICT TECH DEBT SERVICE | Total | \$18,249.54 | \$0.00 | \$0.00 | -\$182.49 | \$0.00 | \$0.00 | \$18,067.05 |
| S2NRDTS | COBRE SCHOOL DISTRICT TECH DEBT SERVICE | 2022 | \$18,249.54 | \$0.00 | \$0.00 | -\$182.49 | \$0.00 | \$0.00 | \$18,067.05 |
| S2RTDS | COBRE SCHOOL DISTRICT TECH DEBT SERVICE | Total | \$23,886.81 | \$0.00 | \$0.00 | -\$238.87 | \$0.00 | \$0.00 | \$23,647.94 |
| S2RTDS | COBRE SCHOOL DISTRICT TECH DEBT SERVICE | 2022 | \$23,886.81 | \$0.00 | \$0.00 | -\$238.87 | \$0.00 | \$0.00 | \$23,647.94 |
| S2RDS | COBRE SCHOOLS DISTRICT 2 DEBT SERVICE | Total | \$27,883.42 | \$0.00 | \$0.00 | -\$278.85 | \$0.00 | \$0.00 | \$27,604.57 |
| S2RDS | COBRE SCHOOL DISTRICT DEBT SERVICE | 2022 | \$23,886.81 | \$0.00 | \$0.00 | -\$238.87 | \$0.00 | \$0.00 | \$23,647.94 |
| S2RDS | COBRE SCHOOL DISTRICT 2 DEBT SERVICE | 2021 | \$1,274.70 | \$0.00 | \$0.00 | -\$12.76 | \$0.00 | \$0.00 | \$1,261.94 |
| S2RDS | COBRE SCHOOL DISTRICT DEBT SERVICE | 2020 | \$1,311.30 | \$0.00 | \$0.00 | -\$13.12 | \$0.00 | \$0.00 | \$1,298.18 |
| S2RDS | COBRE SCHOOL DISTRICT DEBT SERVICE | 2019 | \$1,042.28 | \$0.00 | \$0.00 | -\$10.42 | \$0.00 | \$0.00 | \$1,031.86 |
| S2RDS | COBRE SCHOOL DISTRICT DEBT SERVICE | 2018 | \$324.86 | \$0.00 | \$0.00 | -\$3.25 | \$0.00 | \$0.00 | \$321.61 |
| S2RDS | COBRE SCHOOL DISTRICT DEBT SERVICE | 2017 | \$36.54 | \$0.00 | \$0.00 | -\$0.36 | \$0.00 | \$0.00 | \$36.18 |
| S2RDS | COBRE SCHOOLS DISTRICT 2 DEBT SERVICE | 2016 | \$6.93 | \$0.00 | \$0.00 | -\$0.07 | \$0.00 | \$0.00 | \$6.88 |
| S2NRDTS | COBRE SCHOOL DISTRICT DEBT SERVICE | Total | \$20,703.58 | \$0.00 | \$0.00 | -\$207.03 | \$0.00 | \$0.00 | \$20,496.55 |
| S2NRDTS | COBRE SCHOOL DISTRICT DEBT SERVICE | 2022 | \$18,249.54 | \$0.00 | \$0.00 | -\$182.49 | \$0.00 | \$0.00 | \$18,067.05 |
| S2NRDTS | COBRE SCHOOL DISTRICT DEBT SERVICE | 2021 | \$807.22 | \$0.00 | \$0.00 | -\$8.07 | \$0.00 | \$0.00 | \$799.15 |
| S2NRDTS | COBRE SCHOOL DISTRICT DEBT SERVICE | 2020 | \$1,078.63 | \$0.00 | \$0.00 | -\$10.79 | \$0.00 | \$0.00 | \$1,067.84 |
| S2NRDTS | COBRE SCHOOL DISTRICT DEBT SERVICE | 2019 | \$568.19 | \$0.00 | \$0.00 | -\$5.68 | \$0.00 | \$0.00 | \$562.51 |
| AL1NRCI | ALDO LEOPOLD CAPITAL IMPROVEMENT | Total | \$3,248.84 | \$0.00 | \$0.00 | -\$32.48 | -\$0.84 | \$0.00 | \$3,215.52 |
| AL1NRCI | ALDO LEOPOLD CAPITAL IMPROVEMENT | 2022 | \$3,152.94 | \$0.00 | \$0.00 | -\$31.53 | \$0.00 | \$0.00 | \$3,121.41 |
| AL1NRCI | ALDO LEOPOLD CAPITAL IMPROVEMENT | 2021 | \$33.23 | \$0.00 | \$0.00 | -\$0.33 | \$0.00 | \$0.00 | \$32.90 |
| AL1NRCI | ALDO LEOPOLD CAPITAL IMPROVEMENT | 2020 | \$58.41 | \$0.00 | \$0.00 | -\$0.58 | -\$0.78 | \$0.00 | \$57.05 |
| AL1NRCI | AL SCHOOL CAPITAL IMPROVEMENT | 2019 | \$4.26 | \$0.00 | \$0.00 | -\$0.04 | -\$0.06 | \$0.00 | \$4.16 |
| AL1RCI | AL SCHOOL CAPITAL IMPROVEMENT | Total | \$4,287.77 | \$0.00 | \$0.00 | -\$42.88 | -\$0.25 | \$0.00 | \$4,244.84 |
| AL1RCI | ALDO LEOPOLD CAPITAL IMPROVEMENT | 2022 | \$4,138.59 | \$0.00 | \$0.00 | -\$41.39 | \$0.00 | \$0.00 | \$4,097.20 |
| AL1RCI | ALDO LEOPOLD CAPITAL IMPROVEMENT | 2021 | \$58.19 | \$0.00 | \$0.00 | -\$0.56 | \$0.00 | \$0.00 | \$55.63 |
| AL1RCI | ALDO LEOPOLD CAPITAL IMPROVEMENT | 2020 | \$74.38 | \$0.00 | \$0.00 | -\$0.74 | -\$0.14 | \$0.00 | \$73.50 |
| AL1RCI | AL SCHOOL CAPITAL IMPROVEMENT | 2019 | \$12.73 | \$0.00 | \$0.00 | -\$0.13 | -\$0.11 | \$0.00 | \$12.49 |
| AL1RCI | AL SCHOOL CAPITAL IMPROVEMENT | 2018 | \$1.57 | \$0.00 | \$0.00 | -\$0.02 | \$0.00 | \$0.00 | \$1.55 |
| AL1RCI | AL SCHOOL CAPITAL IMPROVEMENT | 2017 | \$1.54 | \$0.00 | \$0.00 | -\$0.02 | \$0.00 | \$0.00 | \$1.52 |
| AL1RCI | ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT | 2016 | \$0.42 | \$0.00 | \$0.00 | -\$0.00 | \$0.00 | \$0.00 | \$0.42 |
| AL1RCI | ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT | 2015 | \$0.42 | \$0.00 | \$0.00 | -\$0.00 | \$0.00 | \$0.00 | \$0.42 |
| AL1RCI | ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT | 2014 | \$0.99 | \$0.00 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$0.98 |
| AL1RCI | ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT | 2013 | \$0.94 | \$0.00 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$0.93 |
| A1NRHB | ALDO LEOPOLD, HOUSE BILL 33 | Total | \$71.97 | \$0.00 | \$0.00 | -\$0.72 | -\$0.62 | \$0.00 | \$70.63 |
| A1NRHB | ALDO LEOPOLD, HOUSE BILL 33 | 2021 | \$24.74 | \$0.00 | \$0.00 | -\$0.25 | \$0.00 | \$0.00 | \$24.49 |
| A1NRHB | ALDO LEOPOLD, HOUSE BILL 33 | 2020 | \$44.03 | \$0.00 | \$0.00 | -\$0.43 | -\$0.58 | \$0.00 | \$43.02 |
| A1NRHB | ALDO LEOPOLD, HOUSE BILL 33 | 2019 | \$3.20 | \$0.00 | \$0.00 | -\$0.04 | -\$0.04 | \$0.00 | \$3.12 |
| A1RHB | ALDO LEOPOLD, HOUSE BILL 33 | Total | \$108.35 | \$0.00 | \$0.00 | -\$1.08 | -\$0.18 | \$0.00 | \$107.09 |
| A1RHB | ALDO LEOPOLD, HOUSE BILL 33 | 2021 | \$42.14 | \$0.00 | \$0.00 | -\$0.42 | \$0.00 | \$0.00 | \$41.72 |
| A1RHB | ALDO LEOPOLD, HOUSE BILL 33 | 2020 | \$55.50 | \$0.00 | \$0.00 | -\$0.55 | -\$0.10 | \$0.00 | \$54.85 |
| A1RHB | HOUSE BILL 33, ALDO LEOPOLD | 2019 | \$9.54 | \$0.00 | \$0.00 | -\$0.10 | -\$0.08 | \$0.00 | \$9.36 |
| A1RHB | HOUSE BILL 33 ALDO LEOPOLD | 2018 | \$1.17 | \$0.00 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$1.16 |