

FEBRUARY 2023 DISTRIBUTION

Tax Fund Id	Fund Name	Tax Year	Tax	Interest	Penalty	Fee	T W E	T F R	Total
	Total For Year	2022	\$141,527.63	\$1,335.22	\$2,230.73	-\$1,330.24	\$0.00	\$0.00	\$143,763.34
	Total For Year	2021	\$7,643.52	\$1,144.51	\$728.00	-\$71.93	\$0.00	\$0.00	\$9,444.10
	Total For Year	2020	\$6,032.14	\$1,258.24	\$353.26	-\$56.22	-\$103.29	\$103.29	\$7,587.42
	Total For Year	2019	\$954.40	\$434.03	\$107.50	-\$8.94	\$0.00	\$0.00	\$1,488.99
	Total For Year	2018	\$40.00	\$23.10	\$10.00	-\$0.39	\$0.00	\$0.00	\$72.71
	Total For Year	2017	\$16.12	\$34.75	\$10.00	-\$0.15	\$0.00	\$0.00	\$60.72
	Total For Year	2016	\$14.72	\$10.67	\$10.00	-\$0.14	\$0.00	\$0.00	\$35.25
	Total For Year	2015	\$15.12	\$12.78	\$10.00	-\$0.14	\$0.00	\$0.00	\$37.76
	Total For Year	2014	\$15.76	\$11.37	\$0.00	-\$0.15	\$0.00	\$0.00	\$26.98
	Total For Year	2013	\$0.00	\$50.00	\$0.00	-\$0.00	\$0.00	\$0.00	\$50.00
	Grand Total		\$15,231.41	\$3,141.7	\$1,459.49	-\$1,430.39	\$103.29	\$103.29	\$162,565.27
CNTYR	GRANT COUNTY RES	Total	\$38,853.09	\$2,361.60	\$1,910.44	-\$388.38	-\$15.66	\$0.00	\$42,721.09
CNTYR	GRANT COUNTY RES	2022	\$35,242.48	\$868.65	\$1,235.92	-\$352.42	\$0.00	\$0.00	\$36,994.63
CNTYR	GRANT COUNTY RES	2021	\$2,074.55	\$750.05	\$413.48	-\$20.74	\$0.00	\$0.00	\$3,217.34
CNTYR	GRANT COUNTY RES	2020	\$1,308.05	\$537.90	\$171.04	-\$12.93	-\$15.66	\$0.00	\$1,988.40
CNTYR	GRANT COUNTY RES	2019	\$199.09	\$62.57	\$50.00	-\$1.99	\$0.00	\$0.00	\$309.67
CNTYR	GRANT COUNTY RES	2018	\$5.82	\$22.86	\$10.00	-\$0.06	\$0.00	\$0.00	\$38.62
CNTYR	GRANT COUNTY RES	2017	\$5.76	\$34.75	\$10.00	-\$0.06	\$0.00	\$0.00	\$50.45
CNTYR	COUNTY RES	2016	\$5.79	\$10.67	\$10.00	-\$0.06	\$0.00	\$0.00	\$26.40
CNTYR	COUNTY RES	2015	\$5.81	\$12.78	\$10.00	-\$0.06	\$0.00	\$0.00	\$28.53
CNTYR	COUNTY RES	2014	\$5.74	\$11.37	\$0.00	-\$0.06	\$0.00	\$0.00	\$17.05
CNTYR	COUNTY RES	2013	\$0.00	\$50.00	\$0.00	-\$0.00	\$0.00	\$0.00	\$50.00
CNTYNR	GRANT COUNTY NON-RES	Total	\$30,063.28	\$0.00	\$0.00	-\$300.29	-\$33.75	\$0.00	\$29,729.24
CNTYNR	GRANT COUNTY NON-RES	2022	\$26,957.55	\$0.00	\$0.00	-\$269.57	\$0.00	\$0.00	\$26,687.98
CNTYNR	GRANT COUNTY NON-RES	2021	\$1,160.01	\$0.00	\$0.00	-\$11.60	\$0.00	\$0.00	\$1,148.41
CNTYNR	GRANT COUNTY NON-RES	2020	\$1,653.32	\$0.00	\$0.00	-\$16.19	-\$33.75	\$0.00	\$1,603.38
CNTYNR	GRANT COUNTY NON-RES	2019	\$278.69	\$0.00	\$0.00	-\$2.79	\$0.00	\$0.00	\$275.90
CNTYNR	GRANT COUNTY NON-RES	2018	\$13.71	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$13.57
CNTYDS	GRANT COUNTY DEBT SERVICE	Total	\$9,435.92	\$986.67	\$1,240.15	\$0.00	-\$6.33	\$0.00	\$11,856.41
CNTYDS	GRANT COUNTY DEBT SERVICE	2022	\$8,506.18	\$459.12	\$979.81	\$0.00	\$0.00	\$0.00	\$9,945.11
CNTYDS	GRANT COUNTY DEBT SERVICE	2021	\$451.42	\$306.24	\$207.56	\$0.00	\$0.00	\$0.00	\$965.22
CNTYDS	GRANT COUNTY DEBT SERVICE	2020	\$411.36	\$221.31	\$52.78	\$0.00	-\$6.33	\$0.00	\$679.12
CNTYDS	GRANT COUNTY DEBT SERVICE	2019	\$60.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.40
CNTYDS	GRANT COUNTY DEBT SERVICE	2018	\$2.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.36
CNTYDS	GRANT COUNTY DEBT SERVICE	2017	\$1.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.04
CNTYDS	COUNTY DEBT SERVICE	2016	\$1.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.04
CNTYDS	COUNTY DEBT SERVICE	2015	\$1.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.04
CNTYDS	COUNTY DEBT SERVICE	2014	\$1.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.08
NM01	STATE OF NEW MEXICO	Total	\$11,423.85	\$0.00	\$0.00	-\$114.17	-\$7.19	\$0.00	\$11,302.49
NM01	STATE OF NEW MEXICO	2022	\$10,301.33	\$0.00	\$0.00	-\$103.03	\$0.00	\$0.00	\$10,198.30
NM01	STATE OF NEW MEXICO	2021	\$573.21	\$0.00	\$0.00	-\$5.74	\$0.00	\$0.00	\$567.47
NM01	STATE OF NEW MEXICO	2020	\$467.40	\$0.00	\$0.00	-\$4.59	-\$7.19	\$0.00	\$455.62
NM01	STATE OF NEW MEXICO	2019	\$74.09	\$0.00	\$0.00	-\$0.74	\$0.00	\$0.00	\$73.35
NM01	STATE OF NEW MEXICO	2018	\$2.82	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$2.79
NM01	STATE	2017	\$1.25	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$1.24
NM01	STATE	2016	\$1.25	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$1.24
NM01	STATE	2015	\$1.25	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$1.24
NM01	STATE	2014	\$1.25	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$1.24
951	CATTLE INDEMNITY	Total	\$286.52	\$0.00	\$0.00	-\$2.87	\$0.00	\$0.00	\$283.65
951	CATTLE INDEMNITY	2022	\$286.52	\$0.00	\$0.00	-\$2.87	\$0.00	\$0.00	\$283.65
954	EQUINE	Total	\$53.79	\$0.00	\$0.00	-\$0.54	\$0.00	\$0.00	\$53.25
954	EQUINE	2022	\$53.79	\$0.00	\$0.00	-\$0.54	\$0.00	\$0.00	\$53.25
1W	1W GILA WATERSHED	Total	\$969.78	\$0.00	\$0.00	-\$9.70	\$0.00	\$0.00	\$960.08
1W	1W GILA WATERSHED	2022	\$969.78	\$0.00	\$0.00	-\$9.70	\$0.00	\$0.00	\$960.08
STATE	NM TAXATION & REVENUE P & I	Total	\$0.00	\$966.40	\$308.90	\$0.00	\$0.00	\$0.00	\$1,275.30
STATE	NM TAXATION & REVENUE P&I	2022	\$0.00	\$7.45	\$15.00	\$0.00	\$0.00	\$0.00	\$22.45
STATE	NM TAXATION & REVENUE P & I	2021	\$0.00	\$88.22	\$106.96	\$0.00	\$0.00	\$0.00	\$195.18
STATE	NM TAXATION & REVENUE P & I	2020	\$0.00	\$499.03	\$129.44	\$0.00	\$0.00	\$0.00	\$628.47
STATE	NEW MEXICO TAXATION & REVENUE DEPARTMENT	2019	\$0.00	\$371.46	\$57.50	\$0.00	\$0.00	\$0.00	\$428.96
STATE	STATE PENALTY & INTEREST	2018	\$0.00	\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.24
01ITF	SILVER CITY MRA	Total	\$0.00	\$0.00	\$0.00	-\$1.02	\$0.00	\$103.29	\$102.27
01ITF	SILVER CITY MRA	2020	\$0.00	\$0.00	\$0.00	-\$1.02	\$0.00	\$103.29	\$102.27
C1NRMO	TOWN OF SILVER CITY MUNICIPAL OPERATIONAL	Total	\$2,495.27	\$0.00	\$0.00	-\$24.84	-\$10.90	\$0.00	\$2,459.53
C1NRMO	TOWN OF SILVER CITY OPERATIONAL	2022	\$2,240.35	\$0.00	\$0.00	-\$22.40	\$0.00	\$0.00	\$2,217.95
C1NRMO	TOWN OF SILVER CITY MUNICIPAL OPERATIONAL	2021	\$35.70	\$0.00	\$0.00	-\$0.36	\$0.00	\$0.00	\$35.34
C1RMO	TOWN OF SILVER CITY OPERATIONAL	2020	\$219.22	\$0.00	\$0.00	-\$2.08	-\$10.90	\$0.00	\$206.24
C1RMO	TOWN OF SILVER CITY OPERATIONAL	Total	\$5,038.42	\$0.00	\$0.00	-\$50.33	-\$6.58	\$0.00	\$4,981.51
C1RMO	TOWN OF SILVER CITY OPERATIONAL	2022	\$4,349.25	\$0.00	\$0.00	-\$43.50	\$0.00	\$0.00	\$4,305.75
C1RMO	TOWN OF SILVER CITY OPERATIONAL	2021	\$515.86	\$0.00	\$0.00	-\$5.16	\$0.00	\$0.00	\$510.70
C1RMO	TOWN OF SILVER CITY OPERATIONAL	2020	\$159.03	\$0.00	\$0.00	-\$1.53	-\$6.58	\$0.00	\$150.92
C1RMO	TOWN OF SILVER CITY OPERATIONAL	2019	\$14.28	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$14.14
C02NR	CITY OF BAYARD NON-RES	Total	\$290.41	\$0.00	\$0.00	-\$2.90	\$0.00	\$0.00	\$287.51

C02NR	CITY OF BAYARD NON-RES	2022	\$290.41	\$0.00	\$0.00	-\$2.90	\$0.00	\$0.00	\$287.51
C02R	CITY OF BAYARD RES	Total	\$1,143.95	\$0.00	\$0.00	-\$11.44	\$0.00	\$0.00	\$1,132.51
C02R	CITY OF BAYARD RES	2022	\$1,030.16	\$0.00	\$0.00	-\$10.30	\$0.00	\$0.00	\$1,019.86
C02R	CITY OF BAYARD RES	2021	\$49.08	\$0.00	\$0.00	-\$0.49	\$0.00	\$0.00	\$48.59
C02R	CITY OF BAYARD RES	2020	\$64.71	\$0.00	\$0.00	-\$0.65	\$0.00	\$0.00	\$64.06
C03NR	VILLAGE OF SANTA CLARA NON-RES	Total	\$840.13	\$0.00	\$0.00	-\$6.40	\$0.00	\$0.00	\$833.73
C03NR	VILLAGE OF SANTA CLARA NON-RES	2022	\$586.32	\$0.00	\$0.00	-\$5.86	\$0.00	\$0.00	\$580.46
C03NR	VILLAGE OF SANTA CLARA NON-RES	2021	\$35.87	\$0.00	\$0.00	-\$0.36	\$0.00	\$0.00	\$35.51
C03NR	VILLAGE OF SANTA CLARA NON-RES	2020	\$17.94	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$17.76
C03R	VILLAGE OF SANTA CLARA RES	Total	\$698.42	\$0.00	\$0.00	-\$6.98	\$0.00	\$0.00	\$691.44
C03R	VILLAGE OF SANTA CLARA RES	2022	\$625.31	\$0.00	\$0.00	-\$6.25	\$0.00	\$0.00	\$619.06
C03R	VILLAGE OF SANTA CLARA RES	2021	\$52.37	\$0.00	\$0.00	-\$0.52	\$0.00	\$0.00	\$51.85
C03R	VILLAGE OF SANTA CLARA RES	2020	\$20.74	\$0.00	\$0.00	-\$0.21	\$0.00	\$0.00	\$20.53
C04NR	TOWN OF HURLEY NON-RES	Total	\$208.34	\$0.00	\$0.00	-\$2.08	\$0.00	\$0.00	\$206.26
C04NR	TOWN OF HURLEY NON-RES	2022	\$208.34	\$0.00	\$0.00	-\$2.08	\$0.00	\$0.00	\$206.26
C04R	TOWN OF HURLEY RES	Total	\$663.85	\$0.00	\$0.00	-\$6.63	\$0.00	\$0.00	\$657.22
C04R	TOWN OF HURLEY RES	2022	\$597.35	\$0.00	\$0.00	-\$5.97	\$0.00	\$0.00	\$591.38
C04R	TOWN OF HURLEY RES	2021	\$34.32	\$0.00	\$0.00	-\$0.34	\$0.00	\$0.00	\$33.98
C04R	TOWN OF HURLEY RES	2020	\$32.18	\$0.00	\$0.00	-\$0.32	\$0.00	\$0.00	\$31.86
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	Total	\$1,003.55	\$0.00	\$0.00	-\$10.03	\$-1.38	\$0.00	\$992.14
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	2022	\$897.22	\$0.00	\$0.00	-\$8.97	\$0.00	\$0.00	\$888.25
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	2021	\$29.51	\$0.00	\$0.00	-\$0.30	\$0.00	\$0.00	\$29.21
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	2020	\$65.54	\$0.00	\$0.00	-\$0.64	\$-1.38	\$0.00	\$63.52
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	2019	\$10.77	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$10.66
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	2018	\$0.51	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.50
S1RO	SILVER SCHOOL DISTRICT OPERATIONAL	Total	\$1,222.79	\$0.00	\$0.00	-\$12.22	-\$0.65	\$0.00	\$1,209.92
S1RO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	2022	\$1,097.39	\$0.00	\$0.00	-\$10.98	\$0.00	\$0.00	\$1,086.41
S1RO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	2021	\$72.24	\$0.00	\$0.00	-\$0.72	\$0.00	\$0.00	\$71.52
S1RO	SILVER SCHOOL DISTRICT OPERATIONAL	2020	\$45.14	\$0.00	\$0.00	-\$0.44	-\$0.65	\$0.00	\$44.05
S1RO	SILVER SCHOOL DISTRICT OPERATIONAL	2019	\$8.02	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$7.94
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	Total	\$3,747.58	\$0.00	\$0.00	-\$37.42	-\$5.33	\$0.00	\$3,704.83
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2022	\$3,339.45	\$0.00	\$0.00	-\$33.39	\$0.00	\$0.00	\$3,306.06
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2021	\$109.93	\$0.00	\$0.00	-\$1.10	\$0.00	\$0.00	\$108.83
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2020	\$252.19	\$0.00	\$0.00	-\$2.47	-\$5.33	\$0.00	\$244.39
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2019	\$43.84	\$0.00	\$0.00	-\$0.44	\$0.00	\$0.00	\$43.40
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2018	\$2.17	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$2.15
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	Total	\$8,274.99	\$0.00	\$0.00	-\$82.71	-\$4.55	\$0.00	\$8,187.73
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2022	\$7,399.42	\$0.00	\$0.00	-\$74.00	\$0.00	\$0.00	\$7,325.42
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2021	\$503.78	\$0.00	\$0.00	-\$5.04	\$0.00	\$0.00	\$498.74
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2020	\$315.81	\$0.00	\$0.00	-\$3.11	-\$4.55	\$0.00	\$308.15
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2019	\$55.98	\$0.00	\$0.00	-\$0.56	\$0.00	\$0.00	\$55.42
S1NRHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	Total	\$2,997.72	\$0.00	\$0.00	-\$29.93	-\$3.99	\$0.00	\$2,963.80
S1NRHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	2022	\$2,691.65	\$0.00	\$0.00	-\$26.91	\$0.00	\$0.00	\$2,664.74
S1NRHB	SILVER SCHOOL DISTRICT HOUSE BILL 33	2021	\$82.49	\$0.00	\$0.00	-\$0.82	\$0.00	\$0.00	\$81.67
S1NRHB	SILVER SCHOOL BUILDING, HOUSE BILL 33	2020	\$189.07	\$0.00	\$0.00	-\$1.85	-\$3.99	\$0.00	\$183.23
S1NRHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	2019	\$32.88	\$0.00	\$0.00	-\$0.33	\$0.00	\$0.00	\$32.55
S1NRHB	HOUSE BILL 33, SILVER SCHOOLS BUILDING	2018	\$1.63	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$1.61
S1RHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	Total	\$6,620.73	\$0.00	\$0.00	-\$66.16	-\$3.41	\$0.00	\$6,551.16
S1RHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	2022	\$5,964.07	\$0.00	\$0.00	-\$59.64	\$0.00	\$0.00	\$5,904.43
S1RHB	SILVER SCHOOL HOUSE BILL 33	2021	\$377.77	\$0.00	\$0.00	-\$3.77	\$0.00	\$0.00	\$374.00
S1RHB	SILVER SCHOOL BUILDING, HOUSE BILL 33	2020	\$236.91	\$0.00	\$0.00	-\$2.33	-\$3.41	\$0.00	\$231.17
S1RHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	2019	\$41.98	\$0.00	\$0.00	-\$0.42	\$0.00	\$0.00	\$41.56
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	Total	\$3,664.90	\$0.00	\$0.00	-\$36.64	-\$1.27	\$0.00	\$3,626.99
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2022	\$3,457.88	\$0.00	\$0.00	-\$34.58	\$0.00	\$0.00	\$3,423.30
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2021	\$94.42	\$0.00	\$0.00	-\$0.94	\$0.00	\$0.00	\$93.48
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2020	\$60.28	\$0.00	\$0.00	-\$0.59	-\$1.27	\$0.00	\$58.42
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2019	\$49.67	\$0.00	\$0.00	-\$0.50	\$0.00	\$0.00	\$49.17
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2018	\$2.65	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$2.62
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	Total	\$8,235.85	\$0.00	\$0.00	-\$82.33	-\$1.09	\$0.00	\$8,152.23
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2022	\$7,661.83	\$0.00	\$0.00	-\$76.62	\$0.00	\$0.00	\$7,585.21
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2021	\$434.54	\$0.00	\$0.00	-\$4.34	\$0.00	\$0.00	\$430.20
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2020	\$75.85	\$0.00	\$0.00	-\$0.74	-\$1.09	\$0.00	\$74.02
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2019	\$63.43	\$0.00	\$0.00	-\$0.63	\$0.00	\$0.00	\$62.80
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	Total	\$226.02	\$0.00	\$0.00	-\$2.25	\$0.00	\$0.00	\$223.77
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	2022	\$205.64	\$0.00	\$0.00	-\$2.05	\$0.00	\$0.00	\$203.59
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	2021	\$18.32	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$18.14
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	2020	\$2.06	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$2.04
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	Total	\$460.50	\$0.00	\$0.00	-\$4.59	\$0.00	\$0.00	\$455.91
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2022	\$431.49	\$0.00	\$0.00	-\$4.32	\$0.00	\$0.00	\$427.17
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2021	\$16.44	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$16.27
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2020	\$10.85	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$10.75
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2019	\$0.29	\$0.00	\$0.00	-\$0.00	\$0.00	\$0.00	\$0.29
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2018	\$0.29	\$0.00	\$0.00	-\$0.00	\$0.00	\$0.00	\$0.29
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2017	\$0.28	\$0.00	\$0.00	-\$0.00	\$0.00	\$0.00	\$0.28
S2RO	COBRE SCHOOLS DISTRICT 2 OPERATIONAL	2016	\$0.29	\$0.00	\$0.00	-\$0.00	\$0.00	\$0.00	\$0.29
S2RO	COBRE SCHOOL DISTRICT 2 OPERATIONAL	2015	\$0.29	\$0.00	\$0.00	-\$0.00	\$0.00	\$0.00	\$0.29
S2RO	COBRE SCHOOL DISTRICT 2 OPERATIONAL	2014	\$0.28	\$0.00	\$0.00	-\$0.00	\$0.00	\$0.00	\$0.28

S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	Total	\$1,048.02	\$0.00	\$0.00	-\$10.48	\$0.00	\$0.00	\$1,037.54
S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2022	\$960.93	\$0.00	\$0.00	-\$9.61	\$0.00	\$0.00	\$951.32
S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2021	\$77.77	\$0.00	\$0.00	-\$0.78	\$0.00	\$0.00	\$76.99
S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2020	\$9.32	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$9.23
S2RCI	COBRE SCHOOL DISTRICT 2 CAPITAL IMPROVEMENT	Total	\$2,830.98	\$0.00	\$0.00	-\$28.33	\$0.00	\$0.00	\$2,802.65
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2022	\$2,647.16	\$0.00	\$0.00	-\$26.48	\$0.00	\$0.00	\$2,620.68
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2021	\$104.02	\$0.00	\$0.00	-\$1.04	\$0.00	\$0.00	\$102.98
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2020	\$68.85	\$0.00	\$0.00	-\$0.69	\$0.00	\$0.00	\$68.16
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2019	\$1.84	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$1.82
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2018	\$1.82	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$1.80
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2017	\$1.81	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$1.79
S2RCI	COBRE SCHOOLS DISTRICT 2 CAPITAL IMPROVEMENT	2016	\$1.83	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$1.81
S2RCI	COBRE SCHOOL DISTRICT 2 CAPITAL IMPROVEMENT	2015	\$1.84	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$1.82
S2RCI	COBRE SCHOOL DISTRICT 2 CAPITAL IMPROVEMENT	2014	\$1.81	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$1.79
S2NRTDS	COBRE SCHOOL DISTRICT TECH DEBT SERVICE	Total	\$1,561.50	\$0.00	\$0.00	-\$15.62	\$0.00	\$0.00	\$1,545.88
S2NRTDS	COBRE SCHOOL DISTRICT TECH DEBT SERVICE	2022	\$1,561.50	\$0.00	\$0.00	-\$15.62	\$0.00	\$0.00	\$1,545.88
S2RTDS	COBRE SCHOOL DISTRICT TECH DEBT SERVICE	Total	\$4,301.64	\$0.00	\$0.00	-\$43.02	\$0.00	\$0.00	\$4,258.62
S2RTDS	COBRE SCHOOL DISTRICT TECH DEBT SERVICE	2022	\$4,301.64	\$0.00	\$0.00	-\$43.02	\$0.00	\$0.00	\$4,258.62
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	Total	\$1,877.33	\$0.00	\$0.00	-\$18.78	\$0.00	\$0.00	\$1,858.55
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2022	\$1,561.50	\$0.00	\$0.00	-\$15.62	\$0.00	\$0.00	\$1,545.88
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2021	\$282.83	\$0.00	\$0.00	-\$2.83	\$0.00	\$0.00	\$280.00
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2020	\$33.00	\$0.00	\$0.00	-\$0.33	\$0.00	\$0.00	\$32.67
S2RDS	COBRE SCHOOL DISTRICT 2 DEBT SERVICE	Total	\$4,957.39	\$0.00	\$0.00	-\$49.59	\$0.00	\$0.00	\$4,907.80
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2022	\$4,301.64	\$0.00	\$0.00	-\$43.02	\$0.00	\$0.00	\$4,258.62
S2RDS	COBRE SCHOOL DISTRICT 2 DEBT SERVICE	2021	\$378.32	\$0.00	\$0.00	-\$3.79	\$0.00	\$0.00	\$374.53
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2020	\$244.05	\$0.00	\$0.00	-\$2.44	\$0.00	\$0.00	\$241.61
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2019	\$6.41	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$6.35
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2018	\$5.98	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$5.92
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2017	\$5.98	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$5.92
S2RDS	COBRE SCHOOLS DISTRICT 2 DEBT SERVICE	2016	\$4.52	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$4.47
S2RDS	COBRE SCHOOL DISTRICT 2 DEBT SERVICE	2015	\$4.89	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$4.84
S2RDS	COBRE SCHOOL DISTRICT 2 DEBT SERVICE	2014	\$5.60	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$5.54
AL1NRCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	Total	\$278.37	\$0.00	\$0.00	-\$2.79	-\$0.37	\$0.00	\$275.21
AL1NRCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2022	\$249.42	\$0.00	\$0.00	-\$2.50	\$0.00	\$0.00	\$246.92
AL1NRCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2021	\$8.08	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$7.99
AL1NRCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2020	\$17.53	\$0.00	\$0.00	-\$0.17	-\$0.37	\$0.00	\$16.99
AL1NRCI	AL SCHOOL CAPITAL IMPROVEMENT	2019	\$3.20	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$3.17
AL1NRCI	AL SCHOOL CAPITAL IMPROVEMENT	2018	\$0.14	\$0.00	\$0.00	-\$0.00	\$0.00	\$0.00	\$0.14
AL1RCI	AL SCHOOL CAPITAL IMPROVEMENT	Total	\$615.76	\$0.00	\$0.00	-\$6.14	-\$0.32	\$0.00	\$609.30
AL1RCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2022	\$552.68	\$0.00	\$0.00	-\$5.52	\$0.00	\$0.00	\$547.16
AL1RCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2021	\$36.94	\$0.00	\$0.00	-\$0.37	\$0.00	\$0.00	\$36.57
AL1RCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2020	\$22.06	\$0.00	\$0.00	-\$0.21	-\$0.32	\$0.00	\$21.53
AL1RCI	AL SCHOOL CAPITAL IMPROVEMENT	2019	\$4.08	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$4.04
A1NRHB	ALDO LEOPOLD, HOUSE BILL 33	Total	\$21.74	\$0.00	\$0.00	-\$0.21	-\$0.28	\$0.00	\$21.25
A1NRHB	ALDO LEOPOLD, HOUSE BILL 33	2021	\$6.02	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$5.96
A1NRHB	ALDO LEOPOLD, HOUSE BILL 33	2020	\$13.22	\$0.00	\$0.00	-\$0.13	-\$0.28	\$0.00	\$12.81
A1NRHB	ALDO LEOPOLD, HOUSE BILL 33	2019	\$2.40	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$2.38
A1NRHB	HOUSE BILL 33 ALDO LEOPOLD	2018	\$0.10	\$0.00	\$0.00	-\$0.00	\$0.00	\$0.00	\$0.10
A1RHB	ALDO LEOPOLD, HOUSE BILL 33	Total	\$47.23	\$0.00	\$0.00	-\$0.49	-\$0.24	\$0.00	\$46.50
A1RHB	ALDO LEOPOLD, HOUSE BILL 33	2021	\$27.71	\$0.00	\$0.00	-\$0.28	\$0.00	\$0.00	\$27.43
A1RHB	ALDO LEOPOLD, HOUSE BILL 33	2020	\$16.46	\$0.00	\$0.00	-\$0.17	-\$0.24	\$0.00	\$16.05
A1RHB	HOUSE BILL 33, ALDO LEOPOLD	2019	\$3.06	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$3.02