

**September 2022 Distribution**

Tax Fund Id	Fund Name	Tax Year	Tax	Interest	Penalty	Fee	Total
	Total For Year	2021	\$34,209.67	\$2,185.96	\$2,242.29	-\$322.09	\$38,315.83
	Total For Year	2020	\$7,767.04	\$1,492.87	\$445.54	-\$72.60	\$9,632.85
	Total For Year	2019	\$4,619.51	\$1,421.19	\$265.76	-\$43.61	\$6,262.85
	Total For Year	2018	\$3,619.37	\$1,415.62	\$198.58	-\$34.03	\$5,199.54
	Total For Year	2017	\$2,165.66	\$1,482.46	\$178.38	-\$20.36	\$3,806.14
	Total For Year	2016	\$1,388.03	\$924.20	\$95.79	-\$12.92	\$2,395.10
	Total For Year	2015	\$632.21	\$495.30	\$31.18	-\$5.85	\$1,152.84
	Total For Year	2014	\$429.36	\$392.87	\$21.46	-\$3.97	\$839.72
	Total For Year	2013	\$459.72	\$475.81	\$22.98	-\$4.24	\$954.27
	Total For Year	2012	\$575.03	\$584.97	\$23.44	-\$5.19	\$1,178.25
	<b>Grand Total</b>		<b>\$55,865.60</b>	<b>\$10,871.25</b>	<b>\$3,525.40</b>	<b>-\$524.86</b>	<b>\$69,737.39</b>
CNTYR	GRANT COUNTY RES	Total	\$15,502.11	\$4,365.07	\$1,700.00	-\$155.01	\$21,412.17
CNTYR	GRANT COUNTY RES	2021	\$9,340.89	\$1,374.34	\$1,446.26	-\$93.42	\$12,068.07
CNTYR	GRANT COUNTY RES	2020	\$2,096.18	\$362.57	\$72.60	-\$20.95	\$2,510.40
CNTYR	GRANT COUNTY RES	2019	\$1,104.96	\$121.36	\$19.46	-\$11.04	\$1,234.74
CNTYR	GRANT COUNTY RES	2018	\$1,038.80	\$186.85	\$30.24	-\$10.38	\$1,245.51
CNTYR	GRANT COUNTY RES	2017	\$603.88	\$242.54	\$21.12	-\$6.05	\$861.49
CNTYR	COUNTY RES	2016	\$520.69	\$286.99	\$21.26	-\$5.21	\$823.73
CNTYR	COUNTY RES	2015	\$197.10	\$336.77	\$21.18	-\$1.97	\$553.08
CNTYR	COUNTY RES	2014	\$178.78	\$392.87	\$21.46	-\$1.79	\$591.32
CNTYR	COUNTY RES	2013	\$189.40	\$475.81	\$22.98	-\$1.89	\$686.30
CNTYR	COUNTY RES	2012	\$231.43	\$584.97	\$23.44	-\$2.31	\$837.53
CNTYNR	GRANT COUNTY NON RES	Total	\$7,401.47	\$0.00	\$0.00	-\$74.00	\$7,327.47
CNTYNR	GRANT COUNTY NON-RES	2021	\$4,872.03	\$0.00	\$0.00	-\$48.72	\$4,823.31
CNTYNR	GRANT COUNTY NON-RES	2020	\$1,152.57	\$0.00	\$0.00	-\$11.52	\$1,141.05
CNTYNR	GRANT COUNTY NON-RES	2019	\$699.32	\$0.00	\$0.00	-\$6.99	\$692.33
CNTYNR	GRANT COUNTY NON-RES	2018	\$311.52	\$0.00	\$0.00	-\$3.12	\$308.40
CNTYNR	GRANT COUNTY NON RES	2017	\$245.31	\$0.00	\$0.00	-\$2.45	\$242.86
CNTYNR	GRANT COUNTY NON RES	2016	\$30.42	\$0.00	\$0.00	-\$0.30	\$30.12
CNTYNR	COUNTY NON-RES	2015	\$90.30	\$0.00	\$0.00	-\$0.90	\$89.40
CNTYDS	GRANT COUNTY DEBT SERVICE	Total	\$3,380.43	\$406.63	\$514.66	\$0.00	\$4,301.72
CNTYDS	GRANT COUNTY DEBT SERVICE	2021	\$2,000.81	\$408.54	\$469.08	\$0.00	\$2,878.43
CNTYDS	GRANT COUNTY DEBT SERVICE	2020	\$508.03	\$138.07	\$69.30	\$0.00	\$715.40
CNTYDS	GRANT COUNTY DEBT SERVICE	2019	\$255.91	-\$139.98	-\$23.72	\$0.00	\$92.21
CNTYDS	GRANT COUNTY DEBT SERVICE	2018	\$216.60	\$0.00	\$0.00	\$0.00	\$216.60
CNTYDS	GRANT COUNTY DEBT SERVICE	2017	\$133.32	\$0.00	\$0.00	\$0.00	\$133.32
CNTYDS	COUNTY DEBT SERVICE	2016	\$96.77	\$0.00	\$0.00	\$0.00	\$96.77
CNTYDS	COUNTY DEBT SERVICE	2015	\$44.07	\$0.00	\$0.00	\$0.00	\$44.07
CNTYDS	COUNTY DEBT SERVICE	2014	\$33.47	\$0.00	\$0.00	\$0.00	\$33.47
CNTYDS	COUNTY DEBT SERVICE	2013	\$35.85	\$0.00	\$0.00	\$0.00	\$35.85
CNTYDS	COUNTY DEBT SERVICE	2012	\$55.60	\$0.00	\$0.00	\$0.00	\$55.60
1W	1W GILA WATERSHED	Total	\$799.68	\$0.00	\$0.00	-\$8.00	\$791.68
1W	1W GILA WATERSHED	2021	\$253.28	\$0.00	\$0.00	-\$2.53	\$250.75
1W	1W GILA WATERSHED	2020	\$83.82	\$0.00	\$0.00	-\$0.84	\$82.98
1W	1W GILA WATERSHED	2019	\$135.84	\$0.00	\$0.00	-\$1.36	\$134.48
1W	1W GILA WATERSHED	2018	\$133.62	\$0.00	\$0.00	-\$1.34	\$132.28
1W	1W GILA WATERSHED	2017	\$131.29	\$0.00	\$0.00	-\$1.31	\$129.98
1W	1W GILA WATERSHED	2016	\$61.83	\$0.00	\$0.00	-\$0.62	\$61.21
951	CATTLE INDEMNITY	Total	\$496.92	\$0.00	\$0.00	-\$4.97	\$491.95
951	CATTLE INDEMNITY	2021	\$496.92	\$0.00	\$0.00	-\$4.97	\$491.95
954	EQUINE	Total	\$4.32	\$0.00	\$0.00	-\$0.04	\$4.28
954	EQUINE	2021	\$4.32	\$0.00	\$0.00	-\$0.04	\$4.28
NM01	STATE OF NEW MEXICO	Total	\$4,148.13	\$0.00	\$0.00	-\$41.47	\$4,106.66
NM01	STATE OF NEW MEXICO	2021	\$2,540.69	\$0.00	\$0.00	-\$25.41	\$2,515.28
NM01	STATE OF NEW MEXICO	2020	\$577.23	\$0.00	\$0.00	-\$5.77	\$571.46
NM01	STATE OF NEW MEXICO	2019	\$313.85	\$0.00	\$0.00	-\$3.13	\$310.72
NM01	STATE OF NEW MEXICO	2018	\$258.88	\$0.00	\$0.00	-\$2.59	\$256.29
NM01	STATE	2017	\$159.31	\$0.00	\$0.00	-\$1.60	\$157.71
NM01	STATE	2016	\$115.65	\$0.00	\$0.00	-\$1.15	\$114.50
NM01	STATE	2015	\$52.68	\$0.00	\$0.00	-\$0.52	\$52.16
NM01	STATE	2014	\$38.93	\$0.00	\$0.00	-\$0.39	\$38.54
NM01	STATE	2013	\$40.82	\$0.00	\$0.00	-\$0.41	\$40.41
NM01	STATE	2012	\$50.09	\$0.00	\$0.00	-\$0.50	\$49.59

STATE	NM TAXATION & REVENUE P & I	Total	\$0.00	\$6,099.55	\$1,310.74	\$0.00	\$7,410.29
STATE	NM TAXATION & REVENUE P & I	2021	\$0.00	\$403.08	\$326.95	\$0.00	\$730.03
STATE	NM TAXATION & REVENUE P & I	2020	\$0.00	\$992.23	\$303.64	\$0.00	\$1,295.87
STATE	NEW MEXICO TAXATION & REVENUE DEPARTMENT	2019	\$0.00	\$1,439.81	\$270.02	\$0.00	\$1,709.83
STATE	STATE PENALTY & INTEREST	2018	\$0.00	\$1,228.77	\$168.34	\$0.00	\$1,397.11
STATE	STATE PENALTY & INTEREST	2017	\$0.00	\$1,239.92	\$157.26	\$0.00	\$1,397.18
STATE	STATE PENALTY & INTEREST	2016	\$0.00	\$637.21	\$74.53	\$0.00	\$711.74
STATE	STATE PENALTY & INTEREST	2015	\$0.00	\$158.53	\$10.00	\$0.00	\$168.53
C1NRMO	TOWN OF SILVER CITY OPERATIONAL	Total	\$479.64	\$0.00	\$0.00	-\$4.80	\$474.84
C1NRMO	TOWN OF SILVER CITY MUNICIPAL OPERATIONAL	2021	\$239.96	\$0.00	\$0.00	-\$2.40	\$237.56
C1NRMO	TOWN OF SILVER CITY MUNICIPAL OPERATIONAL	2020	\$122.81	\$0.00	\$0.00	-\$1.23	\$121.58
C1NRMO	TOWN OF SILVER CITY OPERATIONAL	2019	\$116.87	\$0.00	\$0.00	-\$1.17	\$115.70
C1RMO	TOWN OF SILVER CITY OPERATIONAL	Total	\$2,205.22	\$0.00	\$0.00	-\$22.05	\$2,183.17
C1RMO	TOWN OF SILVER CITY OPERATIONAL	2021	\$1,581.18	\$0.00	\$0.00	-\$15.81	\$1,565.37
C1RMO	TOWN OF SILVER CITY OPERATIONAL	2020	\$238.01	\$0.00	\$0.00	-\$2.38	\$235.63
C1RMO	TOWN OF SILVER CITY OPERATIONAL	2019	\$184.58	\$0.00	\$0.00	-\$1.85	\$182.73
C1RMO	TOWN OF SILVER CITY OPERATIONAL	2018	\$159.11	\$0.00	\$0.00	-\$1.59	\$157.52
C1RMO	SILVER CITY MUNICIPAL OPERATIONAL	2017	\$42.34	\$0.00	\$0.00	-\$0.42	\$41.92
C02NR	CITY OF BAYARD NON-RES	Total	\$197.76	\$0.00	\$0.00	-\$1.98	\$195.78
C02NR	CITY OF BAYARD NON-RES	2021	\$197.76	\$0.00	\$0.00	-\$1.98	\$195.78
C02R	CITY OF BAYARD RES	Total	\$558.47	\$0.00	\$0.00	-\$5.59	\$552.88
C02R	CITY OF BAYARD RES	2021	\$259.70	\$0.00	\$0.00	-\$2.60	\$257.10
C02R	CITY OF BAYARD RES	2020	\$185.69	\$0.00	\$0.00	-\$1.86	\$183.83
C02R	CITY OF BAYARD RES	2019	\$38.96	\$0.00	\$0.00	-\$0.39	\$38.57
C02R	CITY OF BAYARD RES	2018	\$56.20	\$0.00	\$0.00	-\$0.56	\$55.64
C02R	CITY OF BAYARD RES	2017	\$11.23	\$0.00	\$0.00	-\$0.11	\$11.12
C02R	CITY OF BAYARD RES	2016	\$6.69	\$0.00	\$0.00	-\$0.07	\$6.62
C03NR	VILLAGE OF SANTA CLARA NON-RES	Total	\$29.28	\$0.00	\$0.00	-\$0.29	\$28.99
C03NR	VILLAGE OF SANTA CLARA NON-RES	2021	\$9.44	\$0.00	\$0.00	-\$0.09	\$9.35
C03NR	VILLAGE OF SANTA CLARA NON-RES	2020	\$7.83	\$0.00	\$0.00	-\$0.08	\$7.75
C03NR	VILLAGE OF SANTA CLARA NON-RES	2019	\$7.34	\$0.00	\$0.00	-\$0.07	\$7.27
C03NR	VILLAGE OF SANTA CLARA NON-RES	2018	\$4.67	\$0.00	\$0.00	-\$0.05	\$4.62
C03R	TOWN OF SANTA CLARA RES	Total	\$242.52	\$0.00	\$0.00	-\$2.43	\$240.09
C03R	VILLAGE OF SANTA CLARA RES	2021	\$121.88	\$0.00	\$0.00	-\$1.22	\$120.66
C03R	VILLAGE OF SANTA CLARA RES	2020	\$38.64	\$0.00	\$0.00	-\$0.39	\$38.25
C03R	VILLAGE OF SANTA CLARA RES	2019	\$38.64	\$0.00	\$0.00	-\$0.39	\$38.25
C03R	TOWN OF SANTA CLARA RES	2018	\$37.31	\$0.00	\$0.00	-\$0.37	\$36.94
C03R	SANTA CLARA RES	2017	\$5.70	\$0.00	\$0.00	-\$0.06	\$5.64
C03R	VILLAGE OF SANTA CLARA RES	2016	\$0.35	\$0.00	\$0.00	\$0.00	\$0.35
C04NR	TOWN OF HURLEY NON-RES	Total	\$73.64	\$0.00	\$0.00	-\$0.74	\$72.90
C04NR	TOWN OF HURLEY NON-RES	2021	\$73.64	\$0.00	\$0.00	-\$0.74	\$72.90
C04R	TOWN OF HURLEY RES	Total	\$929.72	\$0.00	\$0.00	-\$9.29	\$920.43
C04R	TOWN OF HURLEY RES	2021	\$453.31	\$0.00	\$0.00	-\$4.53	\$448.78
C04R	TOWN OF HURLEY RES	2020	\$259.13	\$0.00	\$0.00	-\$2.59	\$256.54
C04R	TOWN OF HURLEY RES	2019	\$128.34	\$0.00	\$0.00	-\$1.28	\$127.06
C04R	TOWN OF HURLEY RES	2018	\$82.62	\$0.00	\$0.00	-\$0.83	\$81.79
C04R	HURLEY RES	2017	\$6.32	\$0.00	\$0.00	-\$0.06	\$6.26
S1NR0	SILVER SCHOOL DISTRICT 1 OPERATIONAL	Total	\$262.58	\$0.00	\$0.00	-\$2.63	\$259.95
S1NR0	SILVER SCHOOL DISTRICT OPERATIONAL	2021	\$167.68	\$0.00	\$0.00	-\$1.67	\$166.01
S1NR0	SILVER SCHOOL DISTRICT OPERATIONAL	2020	\$45.04	\$0.00	\$0.00	-\$0.46	\$44.58
S1NR0	SILVER SCHOOL DISTRICT OPERATIONAL	2019	\$26.18	\$0.00	\$0.00	-\$0.26	\$25.92
S1NR0	SILVER SCHOOL DISTRICT OPERATIONAL	2018	\$11.04	\$0.00	\$0.00	-\$0.11	\$10.93
S1NR0	SILVER SCHOOL DISTRICT OPERATIONAL	2017	\$8.61	\$0.00	\$0.00	-\$0.09	\$8.52
S1NR0	SILVER SCHOOLS DISTRICT 1 OPERATIONAL	2016	\$1.02	\$0.00	\$0.00	-\$0.01	\$1.01
S1NR0	SILVER SCHOOL DISTRICT 1 OPERATIONAL	2015	\$3.01	\$0.00	\$0.00	-\$0.03	\$2.98
S1RO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	Total	\$477.08	\$0.00	\$0.00	-\$4.77	\$472.31
S1RO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	2021	\$302.72	\$0.00	\$0.00	-\$3.03	\$299.69
S1RO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	2020	\$52.78	\$0.00	\$0.00	-\$0.53	\$52.25
S1RO	SILVER SCHOOL DISTRICT OPERATIONAL	2019	\$28.56	\$0.00	\$0.00	-\$0.28	\$28.28
S1RO	SILVER SCHOOL DISTRICT OPERATIONAL	2018	\$27.80	\$0.00	\$0.00	-\$0.28	\$27.52
S1RO	SILVER SCHOOL DISTRICT OPERATIONAL	2017	\$16.11	\$0.00	\$0.00	-\$0.16	\$15.95
S1RO	SILVER SCHOOLS DISTRICT 1 OPERATIONAL	2016	\$16.94	\$0.00	\$0.00	-\$0.17	\$16.77
S1RO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	2015	\$7.35	\$0.00	\$0.00	-\$0.07	\$7.28
S1RO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	2014	\$7.41	\$0.00	\$0.00	-\$0.07	\$7.34
S1RO	SCHOOL DISTRICT OPERATIONAL	2013	\$7.83	\$0.00	\$0.00	-\$0.08	\$7.75
S1RO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	2012	\$9.58	\$0.00	\$0.00	-\$0.10	\$9.48

S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	Total	\$1,010.16	\$0.00	\$0.00	-\$10.11	\$1,000.05
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2021	\$624.77	\$0.00	\$0.00	-\$6.25	\$618.52
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2020	\$173.31	\$0.00	\$0.00	-\$1.74	\$171.57
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2019	\$106.55	\$0.00	\$0.00	-\$1.07	\$105.48
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2018	\$47.08	\$0.00	\$0.00	-\$0.47	\$46.61
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2017	\$39.09	\$0.00	\$0.00	-\$0.39	\$38.70
S1NRCI	SILVER SCHOOLS DISTRICT 1 CAPITAL IMPROVEMENT	2016	\$4.88	\$0.00	\$0.00	-\$0.05	\$4.83
S1NRCI	SILVER SCHOOL DISTRICT 1 CAPITAL IMPROVEMENT	2015	\$14.48	\$0.00	\$0.00	-\$0.14	\$14.34
S1RCI	SILVER SCHOOL DISTRICT 1 CAPITAL IMPROVEMENT	Total	\$3,354.46	\$0.00	\$0.00	-\$33.55	\$3,320.91
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2021	\$2,111.10	\$0.00	\$0.00	-\$21.12	\$2,089.98
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2020	\$369.23	\$0.00	\$0.00	-\$3.70	\$365.53
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2019	\$199.32	\$0.00	\$0.00	-\$1.99	\$197.33
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2018	\$198.57	\$0.00	\$0.00	-\$1.98	\$196.59
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2017	\$115.87	\$0.00	\$0.00	-\$1.16	\$114.71
S1RCI	SILVER SCHOOLS DISTRICT 1 CAPITAL IMPROVEMENT	2016	\$122.48	\$0.00	\$0.00	-\$1.23	\$121.25
S1RCI	SILVER SCHOOL DISTRICT 1 CAPITAL IMPROVEMENT	2015	\$53.30	\$0.00	\$0.00	-\$0.53	\$52.77
S1RCI	SILVER SCHOOL DISTRICT 1 CAPITAL IMPROVEMENT	2014	\$54.14	\$0.00	\$0.00	-\$0.54	\$53.60
S1RCI	SILVER SCHOOL DISTRICT 1 CAPITAL IMPROVEMENT	2013	\$58.23	\$0.00	\$0.00	-\$0.58	\$57.65
S1RCI	SILVER SCHOOL DISTRICT 1 CAPITAL IMPROVEMENT	2012	\$72.22	\$0.00	\$0.00	-\$0.72	\$71.50
S1NRHB	SILVER SCHOOL DISTRICT HOUSE BILL 33	Total	\$760.32	\$0.00	\$0.00	-\$7.61	\$752.71
S1NRHB	SILVER SCHOOL DISTRICT HOUSE BILL 33	2021	\$468.83	\$0.00	\$0.00	-\$4.69	\$464.14
S1NRHB	SILVER SCHOOL BUILDING, HOUSE BILL 33	2020	\$129.92	\$0.00	\$0.00	-\$1.30	\$128.62
S1NRHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	2019	\$79.91	\$0.00	\$0.00	-\$0.80	\$79.11
S1NRHB	HOUSE BILL 33, SILVER SCHOOLS BUILDING	2018	\$35.33	\$0.00	\$0.00	-\$0.36	\$34.97
S1NRHB	SILVER SCHOOLS HOUSE BILL 33, SCHOOL BUILDING	2017	\$31.05	\$0.00	\$0.00	-\$0.31	\$30.74
S1NRHB	HOUSE BILL 33, SCHOOL BUILDING	2016	\$3.85	\$0.00	\$0.00	-\$0.04	\$3.81
S1NRHB	HOUSE BILL 33, SCHOOL BUILDING	2015	\$11.43	\$0.00	\$0.00	-\$0.11	\$11.32
S1RHB	SILVER SCHOOL DISTRICT HOUSE BILL 33, SCHOOL BUILDING	Total	\$2,533.09	\$0.00	\$0.00	-\$25.34	\$2,507.75
S1RHB	SILVER SCHOOL HOUSE BILL 33	2021	\$1,583.05	\$0.00	\$0.00	-\$15.84	\$1,567.21
S1RHB	SILVER SCHOOL BUILDING, HOUSE BILL 33	2020	\$276.97	\$0.00	\$0.00	-\$2.76	\$274.21
S1RHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	2019	\$149.50	\$0.00	\$0.00	-\$1.50	\$148.00
S1RHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	2018	\$149.01	\$0.00	\$0.00	-\$1.49	\$147.52
S1RHB	SILVER SCHOOLS HOUSE BILL 33, SCHOOL BUILDING	2017	\$92.99	\$0.00	\$0.00	-\$0.93	\$92.06
S1RHB	HOUSE BILL 33, SCHOOL BUILDING	2016	\$96.69	\$0.00	\$0.00	-\$0.97	\$95.72
S1RHB	SILVER SCHOOL HOUSE BILL 33, SCHOOL BUILDING	2015	\$42.08	\$0.00	\$0.00	-\$0.42	\$41.66
S1RHB	HOUSE BILL 33, SCHOOL BUILDING	2014	\$42.54	\$0.00	\$0.00	-\$0.43	\$42.11
S1RHB	SILVER SCHOOL DISTRICT 1 HOUSE BILL 33, SCHOOL BUILDING	2013	\$45.02	\$0.00	\$0.00	-\$0.45	\$44.57
S1RHB	SILVER SCHOOL DISTRICT HOUSE BILL 33, SCHOOL BUILDING	2012	\$55.24	\$0.00	\$0.00	-\$0.55	\$54.69
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	Total	\$834.77	\$0.00	\$0.00	-\$8.35	\$826.42
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2021	\$536.58	\$0.00	\$0.00	-\$5.36	\$531.22
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2020	\$41.43	\$0.00	\$0.00	-\$0.41	\$41.02
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2019	\$120.72	\$0.00	\$0.00	-\$1.21	\$119.51
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2018	\$57.30	\$0.00	\$0.00	-\$0.58	\$56.72
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2017	\$52.99	\$0.00	\$0.00	-\$0.53	\$52.46
S1NRDS	SILVER SCHOOLS DISTRICT 1 DEBT SERVICE	2016	\$6.65	\$0.00	\$0.00	-\$0.07	\$6.58
S1NRDS	SILVER SCHOOL DISTRICT 1 DEBT SERVICE	2015	\$19.10	\$0.00	\$0.00	-\$0.19	\$18.91
S1RDS	SILVER SCHOOL DISTRICT 1 DEBT SERVICE	Total	\$3,026.82	\$0.00	\$0.00	-\$30.26	\$2,996.56
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2021	\$1,820.90	\$0.00	\$0.00	-\$18.21	\$1,802.69
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2020	\$88.69	\$0.00	\$0.00	-\$0.89	\$87.80
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2019	\$225.84	\$0.00	\$0.00	-\$2.26	\$223.58
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2018	\$241.69	\$0.00	\$0.00	-\$2.41	\$239.28
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2017	\$158.70	\$0.00	\$0.00	-\$1.58	\$157.12
S1RDS	SILVER SCHOOLS DISTRICT 1 DEBT SERVICE	2016	\$167.53	\$0.00	\$0.00	-\$1.67	\$165.86
S1RDS	SILVER SCHOOL DISTRICT 1 DEBT SERVICE	2015	\$70.32	\$0.00	\$0.00	-\$0.70	\$69.62
S1RDS	SILVER SCHOOL DISTRICT 1 DEBT SERVICE	2014	\$71.51	\$0.00	\$0.00	-\$0.72	\$70.79
S1RDS	SILVER SCHOOL DISTRICT 1 DEBT SERVICE	2013	\$80.77	\$0.00	\$0.00	-\$0.81	\$79.96
S1RDS	SILVER SCHOOL DISTRICT 1 DEBT SERVICE	2012	\$100.87	\$0.00	\$0.00	-\$1.01	\$99.86
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	Total	\$197.13	\$0.00	\$0.00	-\$1.99	\$195.14
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2021	\$100.79	\$0.00	\$0.00	-\$1.01	\$99.78
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2020	\$40.56	\$0.00	\$0.00	-\$0.41	\$40.15
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2019	\$20.43	\$0.00	\$0.00	-\$0.20	\$20.23
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2018	\$18.15	\$0.00	\$0.00	-\$0.18	\$17.97
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2017	\$10.65	\$0.00	\$0.00	-\$0.12	\$10.53
S2RO	COBRE SCHOOLS DISTRICT 2 OPERATIONAL	2016	\$5.58	\$0.00	\$0.00	-\$0.06	\$5.52
S2RO	COBRE SCHOOL DISTRICT 2 OPERATIONAL	2015	\$0.97	\$0.00	\$0.00	-\$0.01	\$0.96
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	Total	\$39.00	\$0.00	\$0.00	-\$0.40	\$38.60
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	2021	\$35.70	\$0.00	\$0.00	-\$0.36	\$35.34
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	2020	\$2.03	\$0.00	\$0.00	-\$0.02	\$2.01
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	2019	\$0.77	\$0.00	\$0.00	-\$0.01	\$0.76
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	2018	\$0.50	\$0.00	\$0.00	-\$0.01	\$0.49

S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	Total	\$166.93	\$0.00	\$0.00	-\$1.66	\$165.27
S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2021	\$151.58	\$0.00	\$0.00	-\$1.51	\$150.07
S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2020	\$9.17	\$0.00	\$0.00	-\$0.09	\$9.08
S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2019	\$3.71	\$0.00	\$0.00	-\$0.04	\$3.67
S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2018	\$2.47	\$0.00	\$0.00	-\$0.02	\$2.45
S2RCI	COBRE SCHOOL DISTRICT 2 CAPITAL IMPROVEMENT	Total	\$1,249.64	\$0.00	\$0.00	-\$12.49	\$1,237.15
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2021	\$637.89	\$0.00	\$0.00	-\$6.38	\$631.51
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2020	\$257.27	\$0.00	\$0.00	-\$2.57	\$254.70
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2019	\$129.65	\$0.00	\$0.00	-\$1.29	\$128.36
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2018	\$115.53	\$0.00	\$0.00	-\$1.16	\$114.37
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2017	\$67.68	\$0.00	\$0.00	-\$0.68	\$67.00
S2RCI	COBRE SCHOOLS DISTRICT 2 CAPITAL IMPROVEMENT	2016	\$35.49	\$0.00	\$0.00	-\$0.35	\$35.14
S2RCI	COBRE SCHOOL DISTRICT 2 CAPITAL IMPROVEMENT	2015	\$6.13	\$0.00	\$0.00	-\$0.06	\$6.07
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	Total	\$604.71	\$0.00	\$0.00	-\$6.04	\$598.67
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2021	\$551.27	\$0.00	\$0.00	-\$5.51	\$545.76
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2020	\$32.49	\$0.00	\$0.00	-\$0.32	\$32.17
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2019	\$12.92	\$0.00	\$0.00	-\$0.13	\$12.79
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2018	\$8.03	\$0.00	\$0.00	-\$0.08	\$7.95
S2RDS	COBRE SCHOOL DISTRICT 2 DEBT SERVICE	Total	\$4,391.94	\$0.00	\$0.00	-\$43.93	\$4,348.01
S2RDS	COBRE SCHOOL DISTRICT 2 DEBT SERVICE	2021	\$2,320.00	\$0.00	\$0.00	-\$23.19	\$2,296.81
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2020	\$912.04	\$0.00	\$0.00	-\$9.12	\$902.92
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2019	\$451.79	\$0.00	\$0.00	-\$4.51	\$447.28
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2018	\$379.96	\$0.00	\$0.00	-\$3.81	\$376.15
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2017	\$224.03	\$0.00	\$0.00	-\$2.25	\$221.78
S2RDS	COBRE SCHOOLS DISTRICT 2 DEBT SERVICE	2016	\$87.80	\$0.00	\$0.00	-\$0.89	\$86.91
S2RDS	COBRE SCHOOL DISTRICT 2 DEBT SERVICE	2015	\$16.32	\$0.00	\$0.00	-\$0.16	\$16.16
AL1NRCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	Total	\$72.12	\$0.00	\$0.00	-\$0.72	\$71.40
AL1NRCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2021	\$45.94	\$0.00	\$0.00	-\$0.46	\$45.48
AL1NRCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2020	\$12.04	\$0.00	\$0.00	-\$0.12	\$11.92
AL1NRCI	AL SCHOOL CAPITAL IMPROVEMENT	2019	\$7.78	\$0.00	\$0.00	-\$0.07	\$7.71
AL1NRCI	AL SCHOOL CAPITAL IMPROVEMENT	2018	\$3.03	\$0.00	\$0.00	-\$0.03	\$3.00
AL1NRCI	AL SCHOOL CAPITAL IMPROVEMENT	2017	\$2.31	\$0.00	\$0.00	-\$0.03	\$2.28
AL1NRCI	ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT	2016	\$0.26	\$0.00	\$0.00	\$0.00	\$0.26
AL1NRCI	ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT	2015	\$0.76	\$0.00	\$0.00	-\$0.01	\$0.75
AL1RCI	AL SCHOOL CAPITAL IMPROVEMENT	Total	\$228.43	\$0.00	\$0.00	-\$2.29	\$226.14
AL1RCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2021	\$154.78	\$0.00	\$0.00	-\$1.55	\$153.23
AL1RCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2020	\$25.79	\$0.00	\$0.00	-\$0.26	\$25.53
AL1RCI	AL SCHOOL CAPITAL IMPROVEMENT	2019	\$14.54	\$0.00	\$0.00	-\$0.15	\$14.39
AL1RCI	AL SCHOOL CAPITAL IMPROVEMENT	2018	\$12.79	\$0.00	\$0.00	-\$0.12	\$12.67
AL1RCI	AL SCHOOL CAPITAL IMPROVEMENT	2017	\$6.88	\$0.00	\$0.00	-\$0.07	\$6.81
AL1RCI	ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT	2016	\$6.46	\$0.00	\$0.00	-\$0.06	\$6.40
AL1RCI	ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT	2015	\$2.81	\$0.00	\$0.00	-\$0.03	\$2.78
AL1RCI	ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT	2014	\$2.58	\$0.00	\$0.00	-\$0.03	\$2.55
AL1RCI	ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT	2013	\$1.80	\$0.00	\$0.00	-\$0.02	\$1.78
A1NRHB	ALDO LEOPOLD, HOUSE BILL 33	Total	\$51.36	\$0.00	\$0.00	-\$0.50	\$50.86
A1NRHB	ALDO LEOPOLD, HOUSE BILL 33	2021	\$34.20	\$0.00	\$0.00	-\$0.33	\$33.87
A1NRHB	ALDO LEOPOLD, HOUSE BILL 33	2020	\$9.09	\$0.00	\$0.00	-\$0.09	\$9.00
A1NRHB	ALDO LEOPOLD, HOUSE BILL 33	2019	\$5.82	\$0.00	\$0.00	-\$0.06	\$5.76
A1NRHB	HOUSE BILL 33 ALDO LEOPOLD	2018	\$2.25	\$0.00	\$0.00	-\$0.02	\$2.23
A1RHB	ALDO LEOPOLD, HOUSE BILL 33	Total	\$155.75	\$0.00	\$0.00	-\$1.56	\$154.19
A1RHB	ALDO LEOPOLD, HOUSE BILL 33	2021	\$116.08	\$0.00	\$0.00	-\$1.16	\$114.92
A1RHB	ALDO LEOPOLD, HOUSE BILL 33	2020	\$19.25	\$0.00	\$0.00	-\$0.20	\$19.05
A1RHB	HOUSE BILL 33, ALDO LEOPOLD	2019	\$10.91	\$0.00	\$0.00	-\$0.11	\$10.80
A1RHB	HOUSE BILL 33 ALDO LEOPOLD	2018	\$9.51	\$0.00	\$0.00	-\$0.09	\$9.42