

**DISTRIBUTION FOR JULY 2022**

<b>Tax Fund Id</b>	<b>Fund Name</b>	<b>Tax Year</b>	<b>Tax</b>	<b>Interest</b>	<b>Penalty</b>	<b>Fee</b>	<b>Tif E</b>	<b>Tif R</b>	<b>Total</b>
	Total For Year	2021	\$155,866.97	\$5,476.32	\$7,704.28	-\$1,468.80	\$0.00	\$0.00	\$167,578.77
	Total For Year	2020	\$9,893.11	\$1,949.59	\$752.37	-\$92.33	-\$82.61	\$82.61	\$12,502.74
	Total For Year	2019	\$14,037.88	\$3,617.22	\$716.49	-\$132.15	\$0.00	\$0.00	\$18,239.44
	Total For Year	2018	\$3,283.28	\$1,266.18	\$178.32	-\$30.79	\$0.00	\$0.00	\$4,696.99
	Total For Year	2017	\$386.80	\$226.39	\$50.00	-\$3.57	\$0.00	\$0.00	\$659.62
	Total For Year	2016	\$103.74	\$46.10	\$20.00	-\$0.97	\$0.00	\$0.00	\$168.87
	Total For Year	2012	\$0.00	\$52.05	\$21.48	\$0.00	\$0.00	\$0.00	\$73.53
	<b>Grand Total</b>		<b>\$183,571.78</b>	<b>\$12,633.85</b>	<b>\$9,442.94</b>	<b>-\$1,728.61</b>	<b>-\$82.61</b>	<b>\$82.61</b>	<b>\$203,919.96</b>
<b>CNTYR</b>	<b>GRANT COUNTY RES</b>	<b>Total</b>	<b>\$42,643.56</b>	<b>\$5,927.52</b>	<b>\$4,695.73</b>	<b>-\$426.09</b>	<b>-\$33.38</b>	<b>\$0.00</b>	<b>\$52,807.34</b>
CNTYR	GRANT COUNTY RES	2021	\$34,798.77	\$3,120.27	\$3,995.49	-\$348.00	\$0.00	\$0.00	\$41,566.53
CNTYR	GRANT COUNTY RES	2020	\$3,062.85	\$1,018.56	\$391.40	-\$30.28	-\$33.38	\$0.00	\$4,409.15
CNTYR	GRANT COUNTY RES	2019	\$3,600.05	\$1,460.85	\$206.60	-\$35.98	\$0.00	\$0.00	\$5,231.52
CNTYR	GRANT COUNTY RES	2018	\$1,009.99	\$124.58	\$40.76	-\$10.11	\$0.00	\$0.00	\$1,165.22
CNTYR	GRANT COUNTY RES	2017	\$136.09	\$116.57	\$30.00	-\$1.36	\$0.00	\$0.00	\$281.30
CNTYR	COUNTY RES	2016	\$35.81	\$34.64	\$10.00	-\$0.36	\$0.00	\$0.00	\$80.09
CNTYR	COUNTY RES	2012	\$0.00	\$52.05	\$21.48	\$0.00	\$0.00	\$0.00	\$73.53
<b>CNTYNR</b>	<b>GRANT COUNTY NON RES</b>	<b>Total</b>	<b>\$38,459.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$384.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$38,074.64</b>
CNTYNR	GRANT COUNTY NON-RES	2021	\$35,150.65	\$0.00	\$0.00	-\$351.51	\$0.00	\$0.00	\$34,799.14
CNTYNR	GRANT COUNTY NON-RES	2020	\$924.62	\$0.00	\$0.00	-\$9.25	\$0.00	\$0.00	\$915.37
CNTYNR	GRANT COUNTY NON-RES	2019	\$2,103.76	\$0.00	\$0.00	-\$21.03	\$0.00	\$0.00	\$2,082.73
CNTYNR	GRANT COUNTY NON-RES	2018	\$260.85	\$0.00	\$0.00	-\$2.61	\$0.00	\$0.00	\$258.24
CNTYNR	GRANT COUNTY NON RES	2017	\$12.23	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$12.11
CNTYNR	GRANT COUNTY NON RES	2016	\$7.12	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$7.05
<b>CNTYDS</b>	<b>GRANT COUNTY DEBT SERVICE</b>	<b>Total</b>	<b>\$10,713.01</b>	<b>\$2,893.24</b>	<b>\$3,883.92</b>	<b>\$0.00</b>	<b>-\$6.24</b>	<b>\$0.00</b>	<b>\$17,483.93</b>
CNTYDS	GRANT COUNTY DEBT SERVICE	2021	\$8,990.27	\$2,193.98	\$3,528.45	\$0.00	\$0.00	\$0.00	\$14,712.70
CNTYDS	GRANT COUNTY DEBT SERVICE	2020	\$665.62	\$105.81	\$110.00	\$0.00	-\$6.24	\$0.00	\$875.19
CNTYDS	GRANT COUNTY DEBT SERVICE	2019	\$817.52	\$559.98	\$215.47	\$0.00	\$0.00	\$0.00	\$1,592.97
CNTYDS	GRANT COUNTY DEBT SERVICE	2018	\$206.55	\$9.70	\$10.00	\$0.00	\$0.00	\$0.00	\$226.25
CNTYDS	GRANT COUNTY DEBT SERVICE	2017	\$25.92	\$12.31	\$10.00	\$0.00	\$0.00	\$0.00	\$48.23
CNTYDS	COUNTY DEBT SERVICE	2016	\$7.13	\$11.46	\$10.00	\$0.00	\$0.00	\$0.00	\$28.59
<b>NM01</b>	<b>STATE OF NEW MEXICO</b>	<b>Total</b>	<b>\$13,461.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$134.55</b>	<b>-\$7.09</b>	<b>\$0.00</b>	<b>\$13,319.73</b>
NM01	STATE OF NEW MEXICO	2021	\$11,416.21	\$0.00	\$0.00	-\$114.17	\$0.00	\$0.00	\$11,302.04
NM01	STATE OF NEW MEXICO	2020	\$756.27	\$0.00	\$0.00	-\$7.50	-\$7.09	\$0.00	\$741.68
NM01	STATE OF NEW MEXICO	2019	\$1,002.53	\$0.00	\$0.00	-\$10.02	\$0.00	\$0.00	\$992.51
NM01	STATE OF NEW MEXICO	2018	\$246.86	\$0.00	\$0.00	-\$2.47	\$0.00	\$0.00	\$244.39
NM01	STATE	2017	\$30.97	\$0.00	\$0.00	-\$0.30	\$0.00	\$0.00	\$30.67
NM01	STATE	2016	\$8.53	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$8.44
<b>951</b>	<b>CATTLE INDEMNITY</b>	<b>Total</b>	<b>\$384.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$3.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$380.44</b>
951	CATTLE INDEMNITY	2021	\$384.28	\$0.00	\$0.00	-\$3.84	\$0.00	\$0.00	\$380.44
<b>954</b>	<b>EQUINE</b>	<b>Total</b>	<b>\$144.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$1.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$143.41</b>
954	EQUINE	2021	\$113.00	\$0.00	\$0.00	-\$1.13	\$0.00	\$0.00	\$111.87
954	EQUINE	2020	\$6.96	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$6.89
954	EQUINE	2019	\$7.16	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$7.09
954	EQUINE	2018	\$6.60	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$6.53
954	EQUINE	2017	\$5.88	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$5.82
954	EQUINE	2016	\$5.26	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$5.21
<b>STATE</b>	<b>NM TAXATION &amp; REVENUE P &amp; I</b>	<b>Total</b>	<b>\$0.00</b>	<b>\$3,813.09</b>	<b>\$863.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,676.38</b>
STATE	NM TAXATION & REVENUE P & I	2021	\$0.00	\$162.07	\$180.34	\$0.00	\$0.00	\$0.00	\$342.41
STATE	NM TAXATION & REVENUE P & I	2020	\$0.00	\$825.22	\$250.97	\$0.00	\$0.00	\$0.00	\$1,076.19
STATE	NEW MEXICO TAXATION & REVENUE DEPARTMENT	2019	\$0.00	\$1,596.39	\$294.42	\$0.00	\$0.00	\$0.00	\$1,890.81
STATE	STATE PENALTY & INTEREST	2018	\$0.00	\$1,131.90	\$127.56	\$0.00	\$0.00	\$0.00	\$1,259.46
STATE	STATE PENALTY & INTEREST	2017	\$0.00	\$97.51	\$10.00	\$0.00	\$0.00	\$0.00	\$107.51
<b>1W</b>	<b>1W GILA WATERSHED</b>	<b>Total</b>	<b>\$529.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$5.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$524.54</b>
1W	1W GILA WATERSHED	2021	\$214.49	\$0.00	\$0.00	-\$2.14	\$0.00	\$0.00	\$212.35
1W	1W GILA WATERSHED	2020	\$101.19	\$0.00	\$0.00	-\$1.01	\$0.00	\$0.00	\$100.18
1W	1W GILA WATERSHED	2019	\$214.15	\$0.00	\$0.00	-\$2.14	\$0.00	\$0.00	\$212.01
<b>01TIF</b>	<b>SILVER CITY MRA</b>	<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.82</b>	<b>\$0.00</b>	<b>\$82.61</b>	<b>\$81.79</b>
01TIF	SILVER CITY MRA	2020	\$0.00	\$0.00	\$0.00	-\$0.82	\$0.00	\$82.61	\$81.79
<b>C1NRMO</b>	<b>TOWN OF SILVER CITY OPERATIONAL</b>	<b>Total</b>	<b>\$2,887.47</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$28.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,858.59</b>
C1NRMO	TOWN OF SILVER CITY MUNICIPAL OPERATIONAL	2021	\$2,831.34	\$0.00	\$0.00	-\$28.32	\$0.00	\$0.00	\$2,803.02
C1NRMO	TOWN OF SILVER CITY MUNICIPAL OPERATIONAL	2020	\$11.02	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$10.91
C1NRMO	TOWN OF SILVER CITY OPERATIONAL	2019	\$45.11	\$0.00	\$0.00	-\$0.45	\$0.00	\$0.00	\$44.66
<b>C1RMO</b>	<b>TOWN OF SILVER CITY OPERATIONAL</b>	<b>Total</b>	<b>\$6,128.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$61.14</b>	<b>-\$14.03</b>	<b>\$0.00</b>	<b>\$6,053.10</b>
C1RMO	TOWN OF SILVER CITY OPERATIONAL	2021	\$4,717.12	\$0.00	\$0.00	-\$47.17	\$0.00	\$0.00	\$4,669.95
C1RMO	TOWN OF SILVER CITY OPERATIONAL	2020	\$500.73	\$0.00	\$0.00	-\$4.87	-\$14.03	\$0.00	\$481.83
C1RMO	TOWN OF SILVER CITY OPERATIONAL	2019	\$704.21	\$0.00	\$0.00	-\$7.04	\$0.00	\$0.00	\$697.17
C1RMO	TOWN OF SILVER CITY OPERATIONAL	2018	\$174.85	\$0.00	\$0.00	-\$1.75	\$0.00	\$0.00	\$173.10
C1RMO	SILVER CITY MUNICIPAL OPERATIONAL	2017	\$31.36	\$0.00	\$0.00	-\$0.31	\$0.00	\$0.00	\$31.05
<b>C02NR</b>	<b>CITY OF BAYARD NON-RES</b>	<b>Total</b>	<b>\$161.31</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$1.61</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$159.70</b>
C02NR	CITY OF BAYARD NON-RES	2021	\$161.31	\$0.00	\$0.00	-\$1.61	\$0.00	\$0.00	\$159.70
<b>C02R</b>	<b>CITY OF BAYARD RES</b>	<b>Total</b>	<b>\$1,951.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$19.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,931.86</b>
C02R	CITY OF BAYARD RES	2021	\$1,671.25	\$0.00	\$0.00	-\$16.71	\$0.00	\$0.00	\$1,654.54



C02R	CITY OF BAYARD RES	2020	\$233.67	\$0.00	\$0.00	-\$2.34	\$0.00	\$0.00	\$231.33
C02R	CITY OF BAYARD RES	2019	\$46.45	\$0.00	\$0.00	-\$0.46	\$0.00	\$0.00	\$45.99
<b>C03NR</b>	<b>VILLAGE OF SANTA CLARA NON-RES</b>	<b>Total</b>	<b>\$231.47</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$2.31</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$229.16</b>
C03NR	VILLAGE OF SANTA CLARA NON-RES	2021	\$216.30	\$0.00	\$0.00	-\$2.16	\$0.00	\$0.00	\$214.14
C03NR	VILLAGE OF SANTA CLARA NON-RES	2019	\$12.52	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$12.39
C03NR	VILLAGE OF SANTA CLARA NON-RES	2018	\$2.35	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$2.33
C03NR	SANTA CLARA NON-RES	2017	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.30
<b>C03R</b>	<b>TOWN OF SANTA CLARA RES</b>	<b>Total</b>	<b>\$1,189.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$11.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,177.13</b>
C03R	VILLAGE OF SANTA CLARA RES	2021	\$942.70	\$0.00	\$0.00	-\$9.43	\$0.00	\$0.00	\$933.27
C03R	VILLAGE OF SANTA CLARA RES	2020	\$121.35	\$0.00	\$0.00	-\$1.21	\$0.00	\$0.00	\$120.14
C03R	VILLAGE OF SANTA CLARA RES	2019	\$96.31	\$0.00	\$0.00	-\$0.96	\$0.00	\$0.00	\$95.35
C03R	TOWN OF SANTA CLARA RES	2018	\$28.66	\$0.00	\$0.00	-\$0.29	\$0.00	\$0.00	\$28.37
<b>C04NR</b>	<b>TOWN OF HURLEY NON-RES</b>	<b>Total</b>	<b>\$78.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$77.30</b>
C04NR	TOWN OF HURLEY NON-RES	2021	\$35.09	\$0.00	\$0.00	-\$0.35	\$0.00	\$0.00	\$34.74
C04NR	TOWN OF HURLEY NON-RES	2019	\$42.99	\$0.00	\$0.00	-\$0.43	\$0.00	\$0.00	\$42.56
<b>C04R</b>	<b>TOWN OF HURLEY RES</b>	<b>Total</b>	<b>\$1,111.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$11.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,099.90</b>
C04R	TOWN OF HURLEY RES	2021	\$932.06	\$0.00	\$0.00	-\$9.32	\$0.00	\$0.00	\$922.74
C04R	TOWN OF HURLEY RES	2020	\$58.21	\$0.00	\$0.00	-\$0.58	\$0.00	\$0.00	\$57.63
C04R	TOWN OF HURLEY RES	2019	\$120.74	\$0.00	\$0.00	-\$1.21	\$0.00	\$0.00	\$119.53
<b>S1NRO</b>	<b>SILVER SCHOOLS DISTRICT 1 OPERATIONAL</b>	<b>Total</b>	<b>\$1,434.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$14.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,419.87</b>
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	2021	\$1,347.98	\$0.00	\$0.00	-\$13.48	\$0.00	\$0.00	\$1,334.50
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	2020	\$30.44	\$0.00	\$0.00	-\$0.30	\$0.00	\$0.00	\$30.14
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	2019	\$49.47	\$0.00	\$0.00	-\$0.50	\$0.00	\$0.00	\$48.97
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	2018	\$5.73	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$5.67
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	2017	\$0.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.35
S1NRO	SILVER SCHOOLS DISTRICT 1 OPERATIONAL	2016	\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.24
<b>S1RO</b>	<b>SILVER SCHOOLS DISTRICT 1 OPERATIONAL</b>	<b>Total</b>	<b>\$1,238.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$12.36</b>	<b>-\$1.39</b>	<b>\$0.00</b>	<b>\$1,224.32</b>
S1RO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	2021	\$1,034.77	\$0.00	\$0.00	-\$10.34	\$0.00	\$0.00	\$1,024.43
S1RO	SILVER SCHOOL DISTRICT OPERATIONAL	2020	\$74.97	\$0.00	\$0.00	-\$0.74	-\$1.39	\$0.00	\$72.84
S1RO	SILVER SCHOOL DISTRICT OPERATIONAL	2019	\$100.31	\$0.00	\$0.00	-\$1.00	\$0.00	\$0.00	\$99.31
S1RO	SILVER SCHOOL DISTRICT OPERATIONAL	2018	\$20.88	\$0.00	\$0.00	-\$0.21	\$0.00	\$0.00	\$20.67
S1RO	SILVER SCHOOL DISTRICT OPERATIONAL	2017	\$5.65	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$5.59
S1RO	SILVER SCHOOLS DISTRICT 1 OPERATIONAL	2016	\$1.49	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$1.48
<b>S1NRCI</b>	<b>SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT</b>	<b>Total</b>	<b>\$5,368.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$53.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,314.45</b>
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2021	\$5,022.57	\$0.00	\$0.00	-\$50.23	\$0.00	\$0.00	\$4,972.34
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2020	\$117.10	\$0.00	\$0.00	-\$1.17	\$0.00	\$0.00	\$115.93
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2019	\$201.31	\$0.00	\$0.00	-\$2.01	\$0.00	\$0.00	\$199.30
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2018	\$24.42	\$0.00	\$0.00	-\$0.24	\$0.00	\$0.00	\$24.18
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2017	\$1.59	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$1.57
S1NRCI	SILVER SCHOOLS DISTRICT 1 CAPITAL IMPROVEMENT	2016	\$1.14	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$1.13
<b>S1RCI</b>	<b>SILVER SCHOOLS DISTRICT 1 CAPITAL IMPROVEMENT</b>	<b>Total</b>	<b>\$8,641.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$86.31</b>	<b>-\$9.69</b>	<b>\$0.00</b>	<b>\$8,545.56</b>
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2021	\$7,216.13	\$0.00	\$0.00	-\$72.16	\$0.00	\$0.00	\$7,143.97
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2020	\$524.57	\$0.00	\$0.00	-\$5.14	-\$9.69	\$0.00	\$509.74
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2019	\$700.33	\$0.00	\$0.00	-\$7.01	\$0.00	\$0.00	\$693.32
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2018	\$149.16	\$0.00	\$0.00	-\$1.49	\$0.00	\$0.00	\$147.67
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2017	\$40.62	\$0.00	\$0.00	-\$0.40	\$0.00	\$0.00	\$40.22
S1RCI	SILVER SCHOOLS DISTRICT 1 CAPITAL IMPROVEMENT	2016	\$10.75	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$10.64
<b>S1NRHB</b>	<b>SILVER SCHOOL DISTRICT HOUSE BILL 33</b>	<b>Total</b>	<b>\$4,028.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$40.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,987.93</b>
S1NRHB	SILVER SCHOOL DISTRICT HOUSE BILL 33	2021	\$3,768.95	\$0.00	\$0.00	-\$37.69	\$0.00	\$0.00	\$3,731.26
S1NRHB	SILVER SCHOOL BUILDING, HOUSE BILL 33	2020	\$87.79	\$0.00	\$0.00	-\$0.87	\$0.00	\$0.00	\$86.92
S1NRHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	2019	\$150.98	\$0.00	\$0.00	-\$1.51	\$0.00	\$0.00	\$149.47
S1NRHB	HOUSE BILL 33, SILVER SCHOOLS BUILDING	2018	\$18.32	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$18.14
S1NRHB	SILVER SCHOOLS HOUSE BILL 33, SCHOOL BUILDING	2017	\$1.26	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$1.25
S1NRHB	HOUSE BILL 33, SCHOOL BUILDING	2016	\$0.90	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.89
<b>S1RHB</b>	<b>HOUSE BILL 33, SCHOOL BUILDING</b>	<b>Total</b>	<b>\$6,482.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$64.76</b>	<b>-\$7.27</b>	<b>\$0.00</b>	<b>\$6,410.83</b>
S1RHB	SILVER SCHOOL HOUSE BILL 33	2021	\$5,411.12	\$0.00	\$0.00	-\$54.11	\$0.00	\$0.00	\$5,357.01
S1RHB	SILVER SCHOOL BUILDING, HOUSE BILL 33	2020	\$393.50	\$0.00	\$0.00	-\$3.87	-\$7.27	\$0.00	\$382.36
S1RHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	2019	\$525.24	\$0.00	\$0.00	-\$5.25	\$0.00	\$0.00	\$519.99
S1RHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	2018	\$111.92	\$0.00	\$0.00	-\$1.12	\$0.00	\$0.00	\$110.80
S1RHB	SILVER SCHOOLS HOUSE BILL 33, SCHOOL BUILDING	2017	\$32.60	\$0.00	\$0.00	-\$0.33	\$0.00	\$0.00	\$32.27
S1RHB	HOUSE BILL 33, SCHOOL BUILDING	2016	\$8.48	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$8.40
<b>S1NRDS</b>	<b>SILVER SCHOOL DISTRICT DEBT SERVICE</b>	<b>Total</b>	<b>\$4,603.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$46.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,557.03</b>
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2021	\$4,313.53	\$0.00	\$0.00	-\$43.14	\$0.00	\$0.00	\$4,270.39
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2020	\$28.00	\$0.00	\$0.00	-\$0.28	\$0.00	\$0.00	\$27.72
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2019	\$228.09	\$0.00	\$0.00	-\$2.27	\$0.00	\$0.00	\$225.82
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2018	\$29.72	\$0.00	\$0.00	-\$0.30	\$0.00	\$0.00	\$29.42
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2017	\$2.16	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$2.14
S1NRDS	SILVER SCHOOLS DISTRICT 1 DEBT SERVICE	2016	\$1.56	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$1.54
<b>S1RDS</b>	<b>SILVER SCHOOL DISTRICT DEBT SERVICE</b>	<b>Total</b>	<b>\$7,395.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$73.94</b>	<b>-\$2.33</b>	<b>\$0.00</b>	<b>\$7,319.28</b>
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2021	\$6,224.16	\$0.00	\$0.00	-\$62.24	\$0.00	\$0.00	\$6,161.92
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2020	\$126.00	\$0.00	\$0.00	-\$1.24	-\$2.33	\$0.00	\$122.43
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2019	\$793.50	\$0.00	\$0.00	-\$7.94	\$0.00	\$0.00	\$785.56
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2018	\$181.55	\$0.00	\$0.00	-\$1.82	\$0.00	\$0.00	\$179.73
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2017	\$55.64	\$0.00	\$0.00	-\$0.55	\$0.00	\$0.00	\$55.09
S1RDS	SILVER SCHOOLS DISTRICT 1 DEBT SERVICE	2016	\$14.70	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$14.55
<b>S2NRO</b>	<b>COBRE SCHOOL DISTRICT OPERATIONAL</b>	<b>Total</b>	<b>\$166.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$1.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$165.11</b>
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	2021	\$127.32	\$0.00	\$0.00	-\$1.28	\$0.00	\$0.00	\$126.04
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	2020	\$6.84	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$6.77
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	2019	\$28.92	\$0.00	\$0.00	-\$0.29	\$0.00	\$0.00	\$28.63



S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	2018	\$3.63	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$3.60
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	2017	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	Total	\$630.60	\$0.00	\$0.00	-\$6.32	\$0.00	\$0.00	\$624.28
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2021	\$485.97	\$0.00	\$0.00	-\$4.87	\$0.00	\$0.00	\$481.10
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2020	\$61.79	\$0.00	\$0.00	-\$0.62	\$0.00	\$0.00	\$61.17
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2019	\$57.92	\$0.00	\$0.00	-\$0.58	\$0.00	\$0.00	\$57.34
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2018	\$24.92	\$0.00	\$0.00	-\$0.25	\$0.00	\$0.00	\$24.67
S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	Total	\$728.99	\$0.00	\$0.00	-\$7.28	\$0.00	\$0.00	\$721.71
S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2021	\$540.68	\$0.00	\$0.00	-\$5.40	\$0.00	\$0.00	\$535.28
S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2020	\$30.82	\$0.00	\$0.00	-\$0.31	\$0.00	\$0.00	\$30.51
S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2019	\$139.07	\$0.00	\$0.00	-\$1.39	\$0.00	\$0.00	\$137.68
S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2018	\$18.04	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$17.86
S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2017	\$0.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.38
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	Total	\$3,994.09	\$0.00	\$0.00	-\$39.94	\$0.00	\$0.00	\$3,954.15
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2021	\$3,075.77	\$0.00	\$0.00	-\$30.76	\$0.00	\$0.00	\$3,045.01
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2020	\$391.94	\$0.00	\$0.00	-\$3.92	\$0.00	\$0.00	\$388.02
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2019	\$367.82	\$0.00	\$0.00	-\$3.68	\$0.00	\$0.00	\$364.14
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2018	\$158.56	\$0.00	\$0.00	-\$1.58	\$0.00	\$0.00	\$156.98
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	Total	\$2,620.15	\$0.00	\$0.00	-\$26.21	\$0.00	\$0.00	\$2,593.94
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2021	\$1,966.47	\$0.00	\$0.00	-\$19.67	\$0.00	\$0.00	\$1,946.80
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2020	\$109.14	\$0.00	\$0.00	-\$1.09	\$0.00	\$0.00	\$108.05
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2019	\$484.61	\$0.00	\$0.00	-\$4.85	\$0.00	\$0.00	\$479.76
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2018	\$58.70	\$0.00	\$0.00	-\$0.59	\$0.00	\$0.00	\$58.11
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2017	\$1.23	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$1.22
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	Total	\$14,379.24	\$0.00	\$0.00	-\$143.79	\$0.00	\$0.00	\$14,235.45
S2RDS	COBRE SCHOOL DISTRICT 2 DEBT SERVICE	2021	\$11,186.55	\$0.00	\$0.00	-\$111.86	\$0.00	\$0.00	\$11,074.69
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2020	\$1,389.48	\$0.00	\$0.00	-\$13.90	\$0.00	\$0.00	\$1,375.58
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2019	\$1,281.69	\$0.00	\$0.00	-\$12.81	\$0.00	\$0.00	\$1,268.88
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2018	\$521.52	\$0.00	\$0.00	-\$5.22	\$0.00	\$0.00	\$516.30
AL1NRCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	Total	\$393.89	\$0.00	\$0.00	-\$3.94	\$0.00	\$0.00	\$389.95
AL1NRCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2021	\$369.35	\$0.00	\$0.00	-\$3.69	\$0.00	\$0.00	\$365.66
AL1NRCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2020	\$8.13	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$8.05
AL1NRCI	AL SCHOOL CAPITAL IMPROVEMENT	2019	\$14.69	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$14.54
AL1NRCI	AL SCHOOL CAPITAL IMPROVEMENT	2018	\$1.57	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$1.55
AL1NRCI	AL SCHOOL CAPITAL IMPROVEMENT	2017	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09
AL1NRCI	ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT	2016	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06
AL1RCI	AL SCHOOL CAPITAL IMPROVEMENT	Total	\$629.38	\$0.00	\$0.00	-\$6.29	-\$0.68	\$0.00	\$622.41
AL1RCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2021	\$529.05	\$0.00	\$0.00	-\$5.29	\$0.00	\$0.00	\$523.76
AL1RCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2020	\$36.64	\$0.00	\$0.00	-\$0.36	-\$0.68	\$0.00	\$35.60
AL1RCI	AL SCHOOL CAPITAL IMPROVEMENT	2019	\$51.10	\$0.00	\$0.00	-\$0.51	\$0.00	\$0.00	\$50.59
AL1RCI	AL SCHOOL CAPITAL IMPROVEMENT	2018	\$9.61	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$9.51
AL1RCI	AL SCHOOL CAPITAL IMPROVEMENT	2017	\$2.41	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$2.39
AL1RCI	ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT	2016	\$0.57	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.56
A1NRHB	ALDO LEOPOLD, HOUSE BILL 33	Total	\$293.29	\$0.00	\$0.00	-\$2.93	\$0.00	\$0.00	\$290.36
A1NRHB	ALDO LEOPOLD, HOUSE BILL 33	2021	\$274.98	\$0.00	\$0.00	-\$2.76	\$0.00	\$0.00	\$272.22
A1NRHB	ALDO LEOPOLD, HOUSE BILL 33	2020	\$6.13	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$6.07
A1NRHB	ALDO LEOPOLD, HOUSE BILL 33	2019	\$11.01	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$10.91
A1NRHB	HOUSE BILL 33 ALDO LEOPOLD	2018	\$1.17	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$1.16
A1RHB	ALDO LEOPOLD, HOUSE BILL 33	Total	\$469.59	\$0.00	\$0.00	-\$4.69	-\$0.51	\$0.00	\$464.39
A1RHB	ALDO LEOPOLD, HOUSE BILL 33	2021	\$396.78	\$0.00	\$0.00	-\$3.97	\$0.00	\$0.00	\$392.81
A1RHB	ALDO LEOPOLD, HOUSE BILL 33	2020	\$27.34	\$0.00	\$0.00	-\$0.27	-\$0.51	\$0.00	\$26.56
A1RHB	HOUSE BILL 33, ALDO LEOPOLD	2019	\$38.32	\$0.00	\$0.00	-\$0.38	\$0.00	\$0.00	\$37.94
A1RHB	HOUSE BILL 33 ALDO LEOPOLD	2018	\$7.15	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$7.08