

JUNE 2022 DISTRIBUTION

Tax Fund Id	Fund Name	Tax Year	Tax	Interest	Penalty	Fee	Tax Abatement	Total
	Total For Year	2021	\$216,842.06	\$6,026.33	\$10,004.22	-\$2,040.61	-\$33.78	\$230,798.22
	Total For Year	2020	\$26,144.22	\$4,800.91	\$2,298.31	-\$244.34	\$0.00	\$32,999.10
	Total For Year	2019	\$30,050.77	\$6,490.24	\$1,265.28	-\$282.84	\$0.00	\$37,523.45
		2018	\$3,419.11	\$1,079.95	\$212.43	-\$32.09	\$0.00	\$4,679.40
	Total For Year	2017	\$1,277.22	\$451.02	\$120.00	-\$11.96	\$0.00	\$1,836.28
	Total For Year	2016	\$264.50	\$175.48	\$63.56	-\$2.51	\$0.00	\$501.03
	Total For Year	2015	\$55.36	\$39.98	\$21.45	-\$0.50	\$0.00	\$116.29
	Total For Year	2014	\$219.68	\$184.33	\$20.00	-\$2.03	\$0.00	\$421.98
	Total For Year	2013	\$34.56	\$34.74	\$20.00	-\$0.32	\$0.00	\$88.98
	Total For Year	2012	\$52.74	\$240.86	\$30.00	-\$0.48	\$0.00	\$323.12
	Grand Total		\$278,360.22	\$19,523.84	\$14,055.25	-\$2,617.68	-\$33.78	\$309,287.85
CNTYR	GRANT COUNTY RES	Total	\$70,596.72	\$9,950.16	\$6,300.40	-\$705.96	\$0.00	\$86,141.32
CNTYR	GRANT COUNTY RES	2021	\$55,111.73	\$3,814.30	\$4,973.56	-\$551.12	\$0.00	\$63,348.47
CNTYR	GRANT COUNTY RES	2020	\$6,712.67	\$2,859.06	\$799.63	-\$67.13	\$0.00	\$10,304.23
CNTYR	GRANT COUNTY RES	2019	\$7,250.24	\$2,844.62	\$462.20	-\$72.51	\$0.00	\$10,484.55
CNTYR	GRANT COUNTY RES	2018	\$1,041.42	\$41.08	\$25.00	-\$10.42	\$0.00	\$1,097.08
CNTYR	GRANT COUNTY RES	2017	\$336.29	\$19.85	\$20.00	-\$3.36	\$0.00	\$372.78
CNTYR	COUNTY RES	2016	\$14.95	\$0.00	\$8.56	-\$0.15	\$0.00	\$23.36
CNTYR	COUNTY RES	2015	\$20.43	\$16.12	\$1.45	-\$0.20	\$0.00	\$37.80
CNTYR	COUNTY RES	2014	\$79.62	\$155.59	\$0.00	-\$0.79	\$0.00	\$234.42
CNTYR	COUNTY RES	2013	\$11.48	\$0.00	\$0.00	-\$0.11	\$0.00	\$11.37
CNTYR	COUNTY RES	2012	\$17.89	\$199.54	\$10.00	-\$0.17	\$0.00	\$227.26
CNTYNR	GRANT COUNTY NON RES	Total	\$49,632.72	\$0.00	\$0.00	-\$496.21	-\$13.40	\$49,123.11
CNTYNR	GRANT COUNTY NON-RES	2021	\$39,175.76	\$0.00	\$0.00	-\$391.62	-\$13.40	\$38,770.74
CNTYNR	GRANT COUNTY NON-RES	2020	\$4,471.86	\$0.00	\$0.00	-\$44.72	\$0.00	\$4,427.14
CNTYNR	GRANT COUNTY NON-RES	2019	\$5,493.54	\$0.00	\$0.00	-\$54.94	\$0.00	\$5,438.60
CNTYNR	GRANT COUNTY NON-RES	2018	\$201.44	\$0.00	\$0.00	-\$2.02	\$0.00	\$199.42
CNTYNR	GRANT COUNTY NON RES	2017	\$176.39	\$0.00	\$0.00	-\$1.77	\$0.00	\$174.62
CNTYNR	GRANT COUNTY NON RES	2016	\$113.73	\$0.00	\$0.00	-\$1.14	\$0.00	\$112.59
CNTYDS	GRANT COUNTY DEBT SERVICE	Total	\$16,540.56	\$5,141.79	\$6,460.32	\$0.00	-\$1.20	\$28,141.47
CNTYDS	GRANT COUNTY DEBT SERVICE	2021	\$12,747.49	\$2,098.00	\$4,831.52	\$0.00	-\$1.20	\$19,675.81
CNTYDS	GRANT COUNTY DEBT SERVICE	2020	\$1,705.83	\$1,262.22	\$1,195.85	\$0.00	\$0.00	\$4,163.90
CNTYDS	GRANT COUNTY DEBT SERVICE	2019	\$1,764.04	\$1,706.70	\$402.95	\$0.00	\$0.00	\$3,873.69
CNTYDS	GRANT COUNTY DEBT SERVICE	2018	\$206.51	\$19.83	\$10.00	\$0.00	\$0.00	\$236.34
CNTYDS	GRANT COUNTY DEBT SERVICE	2017	\$78.01	\$25.66	\$10.00	\$0.00	\$0.00	\$113.67
CNTYDS	COUNTY DEBT SERVICE	2016	\$13.62	\$29.38	\$10.00	\$0.00	\$0.00	\$53.00
CNTYDS	COUNTY DEBT SERVICE	2015	\$3.67	\$0.00	\$0.00	\$0.00	\$0.00	\$3.67
CNTYDS	COUNTY DEBT SERVICE	2014	\$14.93	\$0.00	\$0.00	\$0.00	\$0.00	\$14.93
CNTYDS	COUNTY DEBT SERVICE	2013	\$2.17	\$0.00	\$0.00	\$0.00	\$0.00	\$2.17
CNTYDS	COUNTY DEBT SERVICE	2012	\$4.29	\$0.00	\$0.00	\$0.00	\$0.00	\$4.29
NM01	STATE OF NEW MEXICO	Total	\$20,673.05	\$0.00	\$0.00	-\$206.66	-\$1.54	\$20,464.85
NM01	STATE OF NEW MEXICO	2021	\$16,187.26	\$0.00	\$0.00	-\$161.87	-\$1.54	\$16,023.85
NM01	STATE OF NEW MEXICO	2020	\$1,938.11	\$0.00	\$0.00	-\$19.37	\$0.00	\$1,918.74
NM01	STATE OF NEW MEXICO	2019	\$2,163.24	\$0.00	\$0.00	-\$21.62	\$0.00	\$2,141.62
NM01	STATE OF NEW MEXICO	2018	\$246.81	\$0.00	\$0.00	-\$2.46	\$0.00	\$244.35
NM01	STATE	2017	\$93.28	\$0.00	\$0.00	-\$0.92	\$0.00	\$92.36
NM01	STATE	2016	\$16.27	\$0.00	\$0.00	-\$0.16	\$0.00	\$16.11
NM01	STATE	2015	\$4.39	\$0.00	\$0.00	-\$0.04	\$0.00	\$4.35
NM01	STATE	2014	\$17.34	\$0.00	\$0.00	-\$0.17	\$0.00	\$17.17
NM01	STATE	2013	\$2.47	\$0.00	\$0.00	-\$0.02	\$0.00	\$2.45
NM01	STATE	2012	\$3.88	\$0.00	\$0.00	-\$0.03	\$0.00	\$3.85
951	CATTLE INDEMNITY	Total	\$2,333.38	\$0.00	\$0.00	-\$23.22	-\$11.30	\$2,298.86
951	CATTLE INDEMNITY	2021	\$2,325.56	\$0.00	\$0.00	-\$23.14	-\$11.30	\$2,291.12
951	CATTLE INDEMNITY	2020	\$3.84	\$0.00	\$0.00	-\$0.04	\$0.00	\$3.80
951	CATTLE INDEMNITY	2019	\$3.98	\$0.00	\$0.00	-\$0.04	\$0.00	\$3.94
953	GOATS	Total	\$0.64	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.63
953	GOATS	2021	\$0.64	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.63
954	EQUINE	Total	\$96.17	\$0.00	\$0.00	-\$0.96	\$0.00	\$95.21
954	EQUINE	2021	\$87.61	\$0.00	\$0.00	-\$0.88	\$0.00	\$86.73
954	EQUINE	2020	\$4.22	\$0.00	\$0.00	-\$0.04	\$0.00	\$4.18
954	EQUINE	2019	\$4.34	\$0.00	\$0.00	-\$0.04	\$0.00	\$4.30
959	SWINE	Total	\$2.18	\$0.00	\$0.00	-\$0.03	\$0.00	\$2.15
959	SWINE	2021	\$0.72	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.71
959	SWINE	2020	\$0.72	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.71
959	SWINE	2019	\$0.74	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.73
STATE	NM TAXATION & REVENUE P & I	Total	\$0.00	\$4,431.89	\$1,294.53	\$0.00	\$0.00	\$5,726.42
STATE	NM TAXATION & REVENUE P & I	2021	\$0.00	\$114.03	\$199.14	\$0.00	\$0.00	\$313.17
STATE	NM TAXATION & REVENUE P & I	2020	\$0.00	\$679.63	\$302.83	\$0.00	\$0.00	\$982.46
STATE	NEW MEXICO TAXATION & REVENUE DEPARTMENT	2019	\$0.00	\$1,938.92	\$400.13	\$0.00	\$0.00	\$2,339.05
STATE	STATE PENALTY & INTEREST	2018	\$0.00	\$1,019.04	\$177.43	\$0.00	\$0.00	\$1,196.47
STATE	STATE PENALTY & INTEREST	2017	\$0.00	\$405.51	\$90.00	\$0.00	\$0.00	\$495.51
STATE	STATE PENALTY & INTEREST	2016	\$0.00	\$146.10	\$45.00	\$0.00	\$0.00	\$191.10
STATE	STATE PENALTY & INTEREST	2015	\$0.00	\$23.86	\$20.00	\$0.00	\$0.00	\$43.86
STATE	STATE PENALTY & INTEREST	2014	\$0.00	\$28.74	\$20.00	\$0.00	\$0.00	\$48.74
STATE	STATE PENALTY & INTEREST	2013	\$0.00	\$34.74	\$20.00	\$0.00	\$0.00	\$54.74
STATE	STATE PENALTY AND INTEREST	2012	\$0.00	\$41.32	\$20.00	\$0.00	\$0.00	\$61.32
C1NRMO	TOWN OF SILVER CITY OPERATIONAL	Total	\$5,955.30	\$0.00	\$0.00	-\$59.56	\$0.00	\$5,895.74
C1NRMO	TOWN OF SILVER CITY MUNICIPAL OPERATIONAL	2021	\$4,517.77	\$0.00	\$0.00	-\$45.18	\$0.00	\$4,472.59
C1NRMO	TOWN OF SILVER CITY MUNICIPAL OPERATIONAL	2020	\$572.81	\$0.00	\$0.00	-\$5.73	\$0.00	\$567.08
C1NRMO	TOWN OF SILVER CITY OPERATIONAL	2019	\$790.53	\$0.00	\$0.00	-\$7.91	\$0.00	\$782.62
C1NRMO	TOWN OF SILVER CITY OPERATIONAL	2018	\$26.14	\$0.00	\$0.00	-\$0.26	\$0.00	\$25.88

C1NRMO	SILVER CITY MUNICIPAL OPERATIONAL	2017	\$24.80	\$0.00	\$0.00	-\$0.25	\$0.00	\$24.55
C1NRMO	TOWN OF SILVER CITY OPERATIONAL	2016	\$23.25	\$0.00	\$0.00	-\$0.23	\$0.00	\$23.02
C1RMO	TOWN OF SILVER CITY OPERATIONAL	Total	\$9,248.40	\$0.00	\$0.00	-\$92.49	\$0.00	\$9,155.91
C1RMO	TOWN OF SILVER CITY OPERATIONAL	2021	\$7,655.43	\$0.00	\$0.00	-\$76.56	\$0.00	\$7,578.87
C1RMO	TOWN OF SILVER CITY OPERATIONAL	2020	\$481.32	\$0.00	\$0.00	-\$4.81	\$0.00	\$476.51
C1RMO	TOWN OF SILVER CITY OPERATIONAL	2019	\$811.79	\$0.00	\$0.00	-\$8.12	\$0.00	\$803.67
C1RMO	TOWN OF SILVER CITY OPERATIONAL	2018	\$208.68	\$0.00	\$0.00	-\$2.09	\$0.00	\$206.59
C1RMO	SILVER CITY MUNICIPAL OPERATIONAL	2017	\$91.18	\$0.00	\$0.00	-\$0.91	\$0.00	\$90.27
C02NR	CITY OF BAYARD NON-RES	Total	\$218.93	\$0.00	\$0.00	-\$2.19	\$0.00	\$216.74
C02NR	CITY OF BAYARD NON-RES	2021	\$160.76	\$0.00	\$0.00	-\$1.61	\$0.00	\$159.15
C02NR	CITY OF BAYARD NON-RES	2019	\$58.17	\$0.00	\$0.00	-\$0.58	\$0.00	\$57.59
C02R	CITY OF BAYARD RES	Total	\$2,371.11	\$0.00	\$0.00	-\$23.71	\$0.00	\$2,347.40
C02R	CITY OF BAYARD RES	2021	\$1,495.44	\$0.00	\$0.00	-\$14.95	\$0.00	\$1,480.49
C02R	CITY OF BAYARD RES	2020	\$389.14	\$0.00	\$0.00	-\$3.89	\$0.00	\$385.25
C02R	CITY OF BAYARD RES	2019	\$391.55	\$0.00	\$0.00	-\$3.92	\$0.00	\$387.63
C02R	CITY OF BAYARD RES	2018	\$86.29	\$0.00	\$0.00	-\$0.86	\$0.00	\$85.43
C02R	CITY OF BAYARD OPERATIONAL	2014	\$8.69	\$0.00	\$0.00	-\$0.09	\$0.00	\$8.60
C03NR	VILLAGE OF SANTA CLARA NON-RES	Total	\$173.45	\$0.00	\$0.00	-\$1.74	\$0.00	\$171.71
C03NR	VILLAGE OF SANTA CLARA NON-RES	2021	\$101.75	\$0.00	\$0.00	-\$1.02	\$0.00	\$100.73
C03NR	VILLAGE OF SANTA CLARA NON-RES	2020	\$4.93	\$0.00	\$0.00	-\$0.05	\$0.00	\$4.88
C03NR	VILLAGE OF SANTA CLARA NON-RES	2019	\$59.69	\$0.00	\$0.00	-\$0.60	\$0.00	\$59.09
C03NR	VILLAGE OF SANTA CLARA NON-RES	2018	\$4.42	\$0.00	\$0.00	-\$0.04	\$0.00	\$4.38
C03NR	SANTA CLARA NON-RES	2017	\$2.66	\$0.00	\$0.00	-\$0.03	\$0.00	\$2.63
C03R	TOWN OF SANTA CLARA RES	Total	\$1,435.27	\$0.00	\$0.00	-\$14.34	\$0.00	\$1,420.93
C03R	VILLAGE OF SANTA CLARA RES	2021	\$1,051.09	\$0.00	\$0.00	-\$10.51	\$0.00	\$1,040.58
C03R	VILLAGE OF SANTA CLARA RES	2020	\$146.24	\$0.00	\$0.00	-\$1.46	\$0.00	\$144.78
C03R	VILLAGE OF SANTA CLARA RES	2019	\$214.90	\$0.00	\$0.00	-\$2.15	\$0.00	\$212.75
C03R	TOWN OF SANTA CLARA RES	2018	\$11.36	\$0.00	\$0.00	-\$0.11	\$0.00	\$11.25
C03R	SANTA CLARA RES	2017	\$4.05	\$0.00	\$0.00	-\$0.04	\$0.00	\$4.01
C03R	VILLAGE OF SANTA CLARA RES	2016	\$1.61	\$0.00	\$0.00	-\$0.02	\$0.00	\$1.59
C03R	VILLAGE OF SANTA CLARA RES	2015	\$2.23	\$0.00	\$0.00	-\$0.02	\$0.00	\$2.21
C03R	VILLAGE OF SANTA CLARA OPERATIONAL	2014	\$1.24	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.23
C03R	VILLAGE OF SANTA CLARA	2013	\$1.27	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.26
C03R	VILLAGE OF SANTA CLARA RES	2012	\$1.28	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.27
C04NR	TOWN OF HURLEY NON-RES	Total	\$17.56	\$0.00	\$0.00	-\$0.17	\$0.00	\$17.39
C04NR	TOWN OF HURLEY NON-RES	2021	\$6.23	\$0.00	\$0.00	-\$0.06	\$0.00	\$6.17
C04NR	TOWN OF HURLEY NON-RES	2020	\$5.92	\$0.00	\$0.00	-\$0.06	\$0.00	\$5.86
C04NR	TOWN OF HURLEY NON-RES	2019	\$5.41	\$0.00	\$0.00	-\$0.05	\$0.00	\$5.36
C04R	TOWN OF HURLEY RES	Total	\$1,929.25	\$0.00	\$0.00	-\$19.28	\$0.00	\$1,909.97
C04R	TOWN OF HURLEY RES	2021	\$1,379.31	\$0.00	\$0.00	-\$13.79	\$0.00	\$1,365.52
C04R	TOWN OF HURLEY RES	2020	\$217.42	\$0.00	\$0.00	-\$2.17	\$0.00	\$215.25
C04R	TOWN OF HURLEY RES	2019	\$249.10	\$0.00	\$0.00	-\$2.49	\$0.00	\$246.61
C04R	TOWN OF HURLEY RES	2018	\$83.42	\$0.00	\$0.00	-\$0.83	\$0.00	\$82.59
1W	1W GILA WATERSHED	Total	\$143.79	\$0.00	\$0.00	-\$1.42	\$0.00	\$142.37
1W	1W GILA WATERSHED	2021	\$109.92	\$0.00	\$0.00	-\$1.10	\$0.00	\$108.82
1W	1W GILA WATERSHED	2020	\$8.47	\$0.00	\$0.00	-\$0.08	\$0.00	\$8.39
1W	1W GILA WATERSHED	2019	\$8.47	\$0.00	\$0.00	-\$0.08	\$0.00	\$8.39
1W	1W GILA WATERSHED	2018	\$8.47	\$0.00	\$0.00	-\$0.08	\$0.00	\$8.39
1W	1W GILA WATERSHED	2017	\$8.46	\$0.00	\$0.00	-\$0.08	\$0.00	\$8.38
S1NRO	SILVER SCHOOLS DISTRICT 1 OPERATIONAL	Total	\$1,770.15	\$0.00	\$0.00	-\$17.68	-\$0.57	\$1,751.90
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	2021	\$1,439.63	\$0.00	\$0.00	-\$14.39	-\$0.57	\$1,424.67
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	2020	\$128.25	\$0.00	\$0.00	-\$1.28	\$0.00	\$126.97
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	2019	\$189.91	\$0.00	\$0.00	-\$1.89	\$0.00	\$188.02
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	2018	\$5.32	\$0.00	\$0.00	-\$0.05	\$0.00	\$5.27
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	2017	\$4.07	\$0.00	\$0.00	-\$0.04	\$0.00	\$4.03
S1NRO	SILVER SCHOOLS DISTRICT 1 OPERATIONAL	2016	\$2.97	\$0.00	\$0.00	-\$0.03	\$0.00	\$2.94
S1RO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	Total	\$2,138.24	\$0.00	\$0.00	-\$21.37	\$0.00	\$2,116.87
S1RO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	2021	\$1,756.24	\$0.00	\$0.00	-\$17.56	\$0.00	\$1,738.68
S1RO	SILVER SCHOOL DISTRICT OPERATIONAL	2020	\$133.77	\$0.00	\$0.00	-\$1.34	\$0.00	\$132.43
S1RO	SILVER SCHOOL DISTRICT OPERATIONAL	2019	\$208.47	\$0.00	\$0.00	-\$2.08	\$0.00	\$206.39
S1RO	SILVER SCHOOL DISTRICT OPERATIONAL	2018	\$26.03	\$0.00	\$0.00	-\$0.26	\$0.00	\$25.77
S1RO	SILVER SCHOOL DISTRICT OPERATIONAL	2017	\$12.39	\$0.00	\$0.00	-\$0.12	\$0.00	\$12.27
S1RO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	2014	\$1.07	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.06
S1RO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	2012	\$0.27	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.27
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	Total	\$6,685.79	\$0.00	\$0.00	-\$66.83	-\$2.11	\$6,616.85
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2021	\$5,364.06	\$0.00	\$0.00	-\$53.62	-\$2.11	\$5,308.33
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2020	\$493.46	\$0.00	\$0.00	-\$4.93	\$0.00	\$488.53
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2019	\$772.88	\$0.00	\$0.00	-\$7.73	\$0.00	\$765.15
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2018	\$22.69	\$0.00	\$0.00	-\$0.23	\$0.00	\$22.46
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2017	\$18.47	\$0.00	\$0.00	-\$0.18	\$0.00	\$18.29
S1NRCI	SILVER SCHOOLS DISTRICT 1 CAPITAL IMPROVEMENT	2016	\$14.23	\$0.00	\$0.00	-\$0.14	\$0.00	\$14.09
S1RCI	SILVER SCHOOL DISTRICT 1 CAPITAL IMPROVEMENT	Total	\$14,923.67	\$0.00	\$0.00	-\$149.23	\$0.00	\$14,774.44
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2021	\$12,247.52	\$0.00	\$0.00	-\$122.47	\$0.00	\$12,125.05
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2020	\$935.88	\$0.00	\$0.00	-\$9.36	\$0.00	\$926.52
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2019	\$1,455.43	\$0.00	\$0.00	-\$14.55	\$0.00	\$1,440.88
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2018	\$185.98	\$0.00	\$0.00	-\$1.86	\$0.00	\$184.12
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2017	\$89.02	\$0.00	\$0.00	-\$0.89	\$0.00	\$88.13
S1RCI	SILVER SCHOOL DISTRICT 1 CAPITAL IMPROVEMENT	2014	\$7.83	\$0.00	\$0.00	-\$0.08	\$0.00	\$7.75
S1RCI	SILVER SCHOOL DISTRICT 1 CAPITAL IMPROVEMENT	2012	\$2.01	\$0.00	\$0.00	-\$0.02	\$0.00	\$1.99
S1NRHB	SILVER SCHOOL DISTRICT HOUSE BILL 33	Total	\$5,017.78	\$0.00	\$0.00	-\$50.15	-\$1.58	\$4,966.05
S1NRHB	SILVER SCHOOL DISTRICT HOUSE BILL 33	2021	\$4,025.20	\$0.00	\$0.00	-\$40.23	-\$1.58	\$3,983.39
S1NRHB	SILVER SCHOOL BUILDING, HOUSE BILL 33	2020	\$369.96	\$0.00	\$0.00	-\$3.70	\$0.00	\$366.26
S1NRHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	2019	\$579.67	\$0.00	\$0.00	-\$5.80	\$0.00	\$573.87
S1NRHB	HOUSE BILL 33, SILVER SCHOOLS BUILDING	2018	\$17.03	\$0.00	\$0.00	-\$0.17	\$0.00	\$16.86
S1NRHB	SILVER SCHOOLS HOUSE BILL 33, SCHOOL BUILDING	2017	\$14.68	\$0.00	\$0.00	-\$0.14	\$0.00	\$14.54
S1NRHB	HOUSE BILL 33, SCHOOL BUILDING	2016	\$11.24	\$0.00	\$0.00	-\$0.11	\$0.00	\$11.13
S1NRHB	SILVER SCHOOL DISTRICT HOUSE BILL 33, SCHOOL BUILDING	Total	\$11,196.29	\$0.00	\$0.00	-\$111.95	\$0.00	\$11,084.34

S1RHB	SILVER SCHOOL HOUSE BILL 33	2021	\$9,183.99	\$0.00	\$0.00	-\$91.83	\$0.00	\$9,092.16
S1RHB	SILVER SCHOOL BUILDING, HOUSE BILL 33	2020	\$702.04	\$0.00	\$0.00	-\$7.02	\$0.00	\$695.02
S1RHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	2019	\$1,091.58	\$0.00	\$0.00	-\$10.91	\$0.00	\$1,080.67
S1RHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	2018	\$139.55	\$0.00	\$0.00	-\$1.39	\$0.00	\$138.16
S1RHB	SILVER SCHOOLS HOUSE BILL 33, SCHOOL BUILDING	2017	\$71.44	\$0.00	\$0.00	-\$0.72	\$0.00	\$70.72
S1RHB	HOUSE BILL 33, SCHOOL BUILDING	2014	\$6.15	\$0.00	\$0.00	-\$0.06	\$0.00	\$6.09
S1RHB	SILVER SCHOOL DISTRICT HOUSE BILL 33, SCHOOL BUILDING	2012	\$1.54	\$0.00	\$0.00	-\$0.02	\$0.00	\$1.52
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	Total	\$5,672.58	\$0.00	\$0.00	-\$56.69	-\$1.81	\$5,614.08
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2021	\$4,806.82	\$0.00	\$0.00	-\$46.04	-\$1.81	\$4,558.97
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2020	\$117.96	\$0.00	\$0.00	-\$1.18	\$0.00	\$116.78
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2019	\$875.71	\$0.00	\$0.00	-\$8.76	\$0.00	\$866.95
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2018	\$27.62	\$0.00	\$0.00	-\$0.27	\$0.00	\$27.35
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2017	\$25.05	\$0.00	\$0.00	-\$0.25	\$0.00	\$24.80
S1NRDS	SILVER SCHOOLS DISTRICT 1 DEBT SERVICE	2016	\$19.42	\$0.00	\$0.00	-\$0.19	\$0.00	\$19.23
S1RDS	SILVER SCHOOL DISTRICT 1 DEBT SERVICE	Total	\$12,799.21	\$0.00	\$0.00	-\$127.99	\$0.00	\$12,671.22
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2021	\$10,563.89	\$0.00	\$0.00	-\$105.64	\$0.00	\$10,458.25
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2020	\$224.79	\$0.00	\$0.00	-\$2.25	\$0.00	\$222.54
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2019	\$1,649.08	\$0.00	\$0.00	-\$16.49	\$0.00	\$1,632.59
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2018	\$226.36	\$0.00	\$0.00	-\$2.27	\$0.00	\$224.09
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2017	\$121.93	\$0.00	\$0.00	-\$1.21	\$0.00	\$120.72
S1RDS	SILVER SCHOOL DISTRICT 1 DEBT SERVICE	2014	\$10.35	\$0.00	\$0.00	-\$0.10	\$0.00	\$10.25
S1RDS	SILVER SCHOOL DISTRICT 1 DEBT SERVICE	2012	\$2.81	\$0.00	\$0.00	-\$0.03	\$0.00	\$2.78
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	Total	\$276.89	\$0.00	\$0.00	-\$2.78	\$0.00	\$273.61
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	2021	\$200.98	\$0.00	\$0.00	-\$2.01	\$0.00	\$198.97
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	2020	\$50.39	\$0.00	\$0.00	-\$0.51	\$0.00	\$49.88
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	2019	\$20.37	\$0.00	\$0.00	-\$0.21	\$0.00	\$20.16
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	2018	\$1.98	\$0.00	\$0.00	-\$0.02	\$0.00	\$1.96
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	2017	\$1.90	\$0.00	\$0.00	-\$0.02	\$0.00	\$1.88
S2NRO	COBRE SCHOOLS DISTRICT 2 OPERATIONAL	2016	\$0.77	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.76
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	Total	\$938.59	\$0.00	\$0.00	-\$9.41	\$0.00	\$929.18
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2021	\$630.10	\$0.00	\$0.00	-\$6.31	\$0.00	\$623.79
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2020	\$171.62	\$0.00	\$0.00	-\$1.72	\$0.00	\$169.90
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2019	\$109.06	\$0.00	\$0.00	-\$1.09	\$0.00	\$107.97
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2018	\$20.37	\$0.00	\$0.00	-\$0.20	\$0.00	\$20.17
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2017	\$1.88	\$0.00	\$0.00	-\$0.02	\$0.00	\$1.86
S2RO	COBRE SCHOOLS DISTRICT 2 OPERATIONAL	2016	\$0.74	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.73
S2RO	COBRE SCHOOL DISTRICT 2 OPERATIONAL	2015	\$1.02	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.01
S2RO	COBRE SCHOOL DISTRICT 2 OPERATIONAL	2014	\$2.66	\$0.00	\$0.00	-\$0.03	\$0.00	\$2.63
S2RO	COBRE SCHOOL DISTRICT 2 OPERATIONAL	2013	\$0.57	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.56
S2RO	COBRE SCHOOL DISTRICT 2 OPERATIONAL	2012	\$0.57	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.56
S2NRCI	COBRE SCHOOLS DISTRICT 2 CAPITAL IMPROVEMENT	Total	\$1,202.57	\$0.00	\$0.00	-\$12.00	\$0.00	\$1,190.57
S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2021	\$853.41	\$0.00	\$0.00	-\$8.53	\$0.00	\$844.88
S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2020	\$226.98	\$0.00	\$0.00	-\$2.26	\$0.00	\$224.72
S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2019	\$97.92	\$0.00	\$0.00	-\$0.97	\$0.00	\$96.95
S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2018	\$9.84	\$0.00	\$0.00	-\$0.10	\$0.00	\$9.74
S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2017	\$10.21	\$0.00	\$0.00	-\$0.10	\$0.00	\$10.11
S2NRCI	COBRE SCHOOLS DISTRICT 2 CAPITAL IMPROVEMENT	2016	\$4.21	\$0.00	\$0.00	-\$0.04	\$0.00	\$4.17
S2RCI	SCHOOL DISTRICT 2 CAPITAL IMPROVEMENT	Total	\$5,945.92	\$0.00	\$0.00	-\$59.45	\$0.00	\$5,886.47
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2021	\$3,987.99	\$0.00	\$0.00	-\$39.88	\$0.00	\$3,948.11
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2020	\$1,088.54	\$0.00	\$0.00	-\$10.88	\$0.00	\$1,077.66
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2019	\$692.45	\$0.00	\$0.00	-\$6.92	\$0.00	\$685.53
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2018	\$129.60	\$0.00	\$0.00	-\$1.29	\$0.00	\$128.31
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2017	\$11.94	\$0.00	\$0.00	-\$0.12	\$0.00	\$11.82
S2RCI	COBRE SCHOOLS DISTRICT 2 CAPITAL IMPROVEMENT	2016	\$4.71	\$0.00	\$0.00	-\$0.05	\$0.00	\$4.66
S2RCI	COBRE SCHOOL DISTRICT 2 CAPITAL IMPROVEMENT	2015	\$6.45	\$0.00	\$0.00	-\$0.06	\$0.00	\$6.39
S2RCI	COBRE SCHOOL DISTRICT 2 CAPITAL IMPROVEMENT	2014	\$16.97	\$0.00	\$0.00	-\$0.17	\$0.00	\$16.80
S2RCI	COBRE SCHOOL DISTRICT 2 CAPITAL IMPROVEMENT	2013	\$3.64	\$0.00	\$0.00	-\$0.04	\$0.00	\$3.60
S2RCI	SCHOOL DISTRICT 2 CAPITAL IMPROVEMENT	2012	\$3.63	\$0.00	\$0.00	-\$0.04	\$0.00	\$3.59
S2NRDS	COBRE SCHOOLS DISTRICT 2 DEBT SERVICE	Total	\$4,324.51	\$0.00	\$0.00	-\$43.23	\$0.00	\$4,281.28
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2021	\$3,103.89	\$0.00	\$0.00	-\$31.04	\$0.00	\$3,072.85
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2020	\$803.85	\$0.00	\$0.00	-\$8.03	\$0.00	\$795.82
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2019	\$341.15	\$0.00	\$0.00	-\$3.41	\$0.00	\$337.74
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2018	\$32.05	\$0.00	\$0.00	-\$0.32	\$0.00	\$31.73
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2017	\$33.20	\$0.00	\$0.00	-\$0.33	\$0.00	\$32.87
S2NRDS	COBRE SCHOOLS DISTRICT 2 DEBT SERVICE	2016	\$10.37	\$0.00	\$0.00	-\$0.10	\$0.00	\$10.27
S2RDS	COBRE SCHOOL DISTRICT 2 DEBT SERVICE	Total	\$21,350.06	\$0.00	\$0.00	-\$213.50	\$0.00	\$21,136.56
S2RDS	COBRE SCHOOL DISTRICT 2 DEBT SERVICE	2021	\$14,504.34	\$0.00	\$0.00	-\$145.04	\$0.00	\$14,359.30
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2020	\$3,858.92	\$0.00	\$0.00	-\$38.59	\$0.00	\$3,820.33
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2019	\$2,412.85	\$0.00	\$0.00	-\$24.13	\$0.00	\$2,388.72
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2018	\$426.31	\$0.00	\$0.00	-\$4.26	\$0.00	\$422.05
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2017	\$39.53	\$0.00	\$0.00	-\$0.40	\$0.00	\$39.13
S2RDS	COBRE SCHOOLS DISTRICT 2 DEBT SERVICE	2016	\$11.66	\$0.00	\$0.00	-\$0.12	\$0.00	\$11.54
S2RDS	COBRE SCHOOL DISTRICT 2 DEBT SERVICE	2015	\$17.17	\$0.00	\$0.00	-\$0.17	\$0.00	\$17.00
S2RDS	COBRE SCHOOL DISTRICT 2 DEBT SERVICE	2014	\$52.46	\$0.00	\$0.00	-\$0.52	\$0.00	\$51.94
S2RDS	COBRE SCHOOL DISTRICT 2 DEBT SERVICE	2013	\$12.86	\$0.00	\$0.00	-\$0.13	\$0.00	\$12.73
S2RDS	COBRE SCHOOL DISTRICT 2 DEBT SERVICE	2012	\$13.96	\$0.00	\$0.00	-\$0.14	\$0.00	\$13.82
S2RTDS	SCHOOL DISTRICT TECH DEBT SERVICE	Total	\$0.71	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.70
S2RTDS	SCHOOL DISTRICT TECH DEBT SERVICE	2013	\$0.10	\$0.00	\$0.00	-\$0.00	\$0.00	\$0.10
S2RTDS	COBRE SCHOOL DISTRICT TECH 2 DEBT SERVICE	2012	\$0.61	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.60
AL1NRCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	Total	\$488.47	\$0.00	\$0.00	-\$4.89	-\$0.15	\$483.43
AL1NRCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2021	\$394.46	\$0.00	\$0.00	-\$3.94	-\$0.15	\$390.37
AL1NRCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2020	\$34.31	\$0.00	\$0.00	-\$0.34	\$0.00	\$33.97
AL1NRCI	AL SCHOOL CAPITAL IMPROVEMENT	2019	\$56.39	\$0.00	\$0.00	-\$0.57	\$0.00	\$55.82
AL1NRCI	AL SCHOOL CAPITAL IMPROVEMENT	2018	\$1.46	\$0.00	\$0.00	-\$0.02	\$0.00	\$1.44
AL1NRCI	AL SCHOOL CAPITAL IMPROVEMENT	2017	\$1.10	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.09
AL1NRCI	ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT	2016	\$0.75	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.74
AL1RCI	AL SCHOOL CAPITAL IMPROVEMENT	Total	\$1,087.12	\$0.00	\$0.00	-\$10.85	\$0.00	\$1,076.27
AL1RCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2021	\$897.93	\$0.00	\$0.00	-\$8.98	\$0.00	\$888.95

AL1RCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2020	\$65.37	\$0.00	\$0.00	-\$0.65	\$0.00	\$64.72
AL1RCI	AL SCHOOL CAPITAL IMPROVEMENT	2019	\$106.19	\$0.00	\$0.00	-\$1.06	\$0.00	\$105.13
AL1RCI	AL SCHOOL CAPITAL IMPROVEMENT	2018	\$11.97	\$0.00	\$0.00	-\$0.11	\$0.00	\$11.86
AL1RCI	AL SCHOOL CAPITAL IMPROVEMENT	2017	\$5.29	\$0.00	\$0.00	-\$0.05	\$0.00	\$5.24
AL1RCI	ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT	2014	\$0.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.37
A1NRHB	ALDO LEOPOLD, HOUSE BILL 33	Total	\$362.92	\$0.00	\$0.00	-\$3.62	-\$0.12	\$359.18
A1NRHB	ALDO LEOPOLD, HOUSE BILL 33	2021	\$293.69	\$0.00	\$0.00	-\$2.93	-\$0.12	\$290.64
A1NRHB	ALDO LEOPOLD, HOUSE BILL 33	2020	\$25.86	\$0.00	\$0.00	-\$0.26	\$0.00	\$25.60
A1NRHB	ALDO LEOPOLD, HOUSE BILL 33	2019	\$42.29	\$0.00	\$0.00	-\$0.42	\$0.00	\$41.87
A1NRHB	HOUSE BILL 33 ALDO LEOPOLD	2018	\$1.08	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.07
A1RHB	ALDO LEOPOLD, HOUSE BILL 33	Total	\$810.77	\$0.00	\$0.00	-\$8.10	\$0.00	\$802.67
A1RHB	ALDO LEOPOLD, HOUSE BILL 33	2021	\$673.45	\$0.00	\$0.00	-\$6.74	\$0.00	\$666.71
A1RHB	ALDO LEOPOLD, HOUSE BILL 33	2020	\$48.77	\$0.00	\$0.00	-\$0.48	\$0.00	\$48.29
A1RHB	HOUSE BILL 33, ALDO LEOPOLD	2019	\$79.64	\$0.00	\$0.00	-\$0.79	\$0.00	\$78.85
A1RHB	HOUSE BILL 33 ALDO LEOPOLD	2018	\$8.91	\$0.00	\$0.00	-\$0.09	\$0.00	\$8.82