

JANUARY 2022 DISTRIBUTION										
Tax Fund Id	Fund Name	Tax Year	Tax	Interest	Penalty	Fee	Tif E	Tif R	Total	
	Total For Year	2021	\$2,235,039.29	\$919.19	\$2,987.72	-\$20,972.26	\$0.00	\$0.00	\$2,217,973.94	
	Total For Year	2020	\$41,358.38	\$4,390.78	\$3,028.01	-\$386.07	-\$78.01	\$78.01	\$48,391.10	
	Total For Year	2019	\$8,389.97	\$1,805.28	\$408.87	-\$79.39	\$0.00	\$0.00	\$10,524.73	
	Total For Year	2018	\$1,159.48	\$409.54	\$86.80	-\$10.84	\$0.00	\$0.00	\$1,644.98	
	Total For Year	2017	\$41.60	\$30.55	\$30.00	-\$0.39	\$0.00	\$0.00	\$101.76	
	Total For Year	2016	\$53.65	\$31.74	\$10.00	-\$0.49	\$0.00	\$0.00	\$94.90	
	Total For Year	2015	\$17.88	\$12.79	\$10.00	-\$0.17	\$0.00	\$0.00	\$40.50	
	Total For Year	2014	\$17.72	\$14.80	\$10.00	-\$0.16	\$0.00	\$0.00	\$42.36	
	Total For Year	2013	\$18.12	\$17.31	\$10.00	-\$0.17	\$0.00	\$0.00	\$45.26	
	Total For Year	2012	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00	
	Grand Total		\$2,286,096.09	\$7,671.98	\$6,581.40	-\$21,449.94	-\$78.01	\$78.01	\$2,278,899.53	\$2,278,899.53
CNTYR	GRANT COUNTY RES	Total	\$678,958.40	\$4,049.62	\$3,436.42	-\$6,789.28	-\$31.52	\$0.00	\$679,623.64	\$679,623.64
CNTYR	GRANT COUNTY RES	2021	\$668,091.96	\$634.42	\$1,761.64	-\$6,680.91	\$0.00	\$0.00	\$663,807.11	
CNTYR	GRANT COUNTY RES	2020	\$8,655.03	\$2,241.90	\$1,378.25	-\$86.25	-\$31.52	\$0.00	\$12,157.41	
CNTYR	GRANT COUNTY RES	2019	\$1,729.43	\$948.88	\$186.53	-\$17.30	\$0.00	\$0.00	\$2,847.54	
CNTYR	GRANT COUNTY RES	2018	\$428.54	\$77.23	\$40.00	-\$4.29	\$0.00	\$0.00	\$541.48	
CNTYR	GRANT COUNTY RES	2017	\$14.72	\$30.55	\$30.00	-\$0.15	\$0.00	\$0.00	\$75.12	
CNTYR	COUNTY RES	2016	\$19.74	\$31.74	\$10.00	-\$0.20	\$0.00	\$0.00	\$61.28	
CNTYR	COUNTY RES	2015	\$6.37	\$12.79	\$10.00	-\$0.06	\$0.00	\$0.00	\$29.10	
CNTYR	COUNTY RES	2014	\$6.27	\$14.80	\$10.00	-\$0.06	\$0.00	\$0.00	\$31.01	
CNTYR	COUNTY RES	2013	\$6.34	\$17.31	\$10.00	-\$0.06	\$0.00	\$0.00	\$33.59	
CNTYR	COUNTY RES	2012	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00	
CNTYNR	GRANT COUNTY NON-RES	Total	\$302,880.89	\$0.00	\$0.00	-\$3,028.81	\$0.00	\$0.00	\$299,852.08	\$299,852.08
CNTYNR	GRANT COUNTY NON-RES	2021	\$289,934.45	\$0.00	\$0.00	-\$2,899.35	\$0.00	\$0.00	\$287,035.10	
CNTYNR	GRANT COUNTY NON-RES	2020	\$11,307.18	\$0.00	\$0.00	-\$113.08	\$0.00	\$0.00	\$11,194.10	
CNTYNR	GRANT COUNTY NON-RES	2019	\$1,639.26	\$0.00	\$0.00	-\$16.38	\$0.00	\$0.00	\$1,622.88	
CNTYDS	GRANT COUNTY DEBT SERVICE	Total	\$141,110.81	\$3,170.37	\$3,052.48	\$0.00	-\$5.89	\$0.00	\$147,327.77	\$147,327.77
CNTYDS	GRANT COUNTY DEBT SERVICE	2021	\$137,813.38	\$284.11	\$1,221.08	\$0.00	\$0.00	\$0.00	\$139,318.57	
CNTYDS	GRANT COUNTY DEBT SERVICE	2020	\$2,759.12	\$2,103.72	\$1,625.06	\$0.00	-\$5.89	\$0.00	\$6,482.01	
CNTYDS	GRANT COUNTY DEBT SERVICE	2019	\$451.55	\$782.54	\$206.34	\$0.00	\$0.00	\$0.00	\$1,440.43	
CNTYDS	GRANT COUNTY DEBT SERVICE	2018	\$77.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.01	
CNTYDS	GRANT COUNTY DEBT SERVICE	2017	\$2.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.67	
CNTYDS	COUNTY DEBT SERVICE	2016	\$3.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.56	
CNTYDS	COUNTY DEBT SERVICE	2015	\$1.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.15	
CNTYDS	COUNTY DEBT SERVICE	2014	\$1.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.17	
CNTYDS	COUNTY DEBT SERVICE	2013	\$1.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.20	
1W	1W GILA WATERSHED	Total	\$6,350.32	\$0.00	\$0.00	-\$63.50	\$0.00	\$0.00	\$6,286.82	\$6,286.82
1W	1W GILA WATERSHED	2021	\$6,285.94	\$0.00	\$0.00	-\$62.86	\$0.00	\$0.00	\$6,223.08	
1W	1W GILA WATERSHED	2020	\$64.38	\$0.00	\$0.00	-\$0.64	\$0.00	\$0.00	\$63.74	
NM01	STATE OF NEW MEXICO	Total	\$178,793.40	\$0.00	\$0.00	-\$1,787.86	-\$6.69	\$0.00	\$176,998.85	\$176,998.85
NM01	STATE OF NEW MEXICO	2021	\$175,001.14	\$0.00	\$0.00	-\$1,750.01	\$0.00	\$0.00	\$173,251.13	
NM01	STATE OF NEW MEXICO	2020	\$3,134.88	\$0.00	\$0.00	-\$31.29	-\$6.69	\$0.00	\$3,096.90	
NM01	STATE OF NEW MEXICO	2019	\$553.76	\$0.00	\$0.00	-\$5.54	\$0.00	\$0.00	\$548.22	
NM01	STATE OF NEW MEXICO	2018	\$92.05	\$0.00	\$0.00	-\$0.92	\$0.00	\$0.00	\$91.13	
NM01	STATE	2017	\$3.20	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$3.17	
NM01	STATE	2016	\$4.26	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$4.22	
NM01	STATE	2015	\$1.37	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$1.36	
NM01	STATE	2014	\$1.37	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$1.36	
NM01	STATE	2013	\$1.37	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$1.36	
951	CATTLE INDEMNITY	Total	\$3,400.84	\$0.00	\$0.00	-\$34.00	\$0.00	\$0.00	\$3,366.84	\$3,366.84
951	CATTLE INDEMNITY	2021	\$3,391.44	\$0.00	\$0.00	-\$33.91	\$0.00	\$0.00	\$3,357.53	
951	CATTLE INDEMNITY	2020	\$9.40	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$9.31	
952	SHEEP	Total	\$7.28	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$7.21	\$7.21
952	SHEEP	2021	\$7.28	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$7.21	
953	GOATS	Total	\$1.42	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$1.41	\$1.41
953	GOATS	2021	\$1.42	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$1.41	
954	EQUINE	Total	\$339.67	\$0.00	\$0.00	-\$3.40	\$0.00	\$0.00	\$336.27	\$336.27
954	EQUINE	2021	\$339.67	\$0.00	\$0.00	-\$3.40	\$0.00	\$0.00	\$336.27	
STATE	NM TAXATION & REVENUE P & I	Total	\$0.00	\$451.99	\$92.50	\$0.00	\$0.00	\$0.00	\$544.49	\$544.49
STATE	NM TAXATION & REVENUE P & I	2021	\$0.00	\$0.66	\$5.00	\$0.00	\$0.00	\$0.00	\$5.66	
STATE	NM TAXATION & REVENUE P & I	2020	\$0.00	\$45.16	\$24.70	\$0.00	\$0.00	\$0.00	\$69.86	
STATE	NEW MEXICO TAXATION & REVENUE DEPARTMENT	2019	\$0.00	\$73.86	\$16.00	\$0.00	\$0.00	\$0.00	\$89.86	
STATE	STATE PENALTY & INTEREST	2018	\$0.00	\$332.31	\$46.80	\$0.00	\$0.00	\$0.00	\$379.11	
01TIF	SILVER CITY MRA	Total	\$0.00	\$0.00	\$0.00	-\$0.78	\$0.00	\$78.01	\$77.23	\$133,762.39
01TIF	SILVER CITY MRA	2020	\$0.00	\$0.00	\$0.00	-\$0.78	\$0.00	\$78.01	\$77.23	
C1NRMO	TOWN OF SILVER CITY MUNICIPAL OPERATIONAL	Total	\$36,496.24	\$0.00	\$0.00	-\$364.96	\$0.00	\$0.00	\$36,131.28	
C1NRMO	TOWN OF SILVER CITY MUNICIPAL OPERATIONAL	2021	\$35,063.16	\$0.00	\$0.00	-\$350.63	\$0.00	\$0.00	\$34,712.53	
C1NRMO	TOWN OF SILVER CITY MUNICIPAL OPERATIONAL	2020	\$1,433.08	\$0.00	\$0.00	-\$14.33	\$0.00	\$0.00	\$1,418.75	
C1RMDS	TOWN OF SILVER CITY	Total	\$0.66	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.65	
C1RMDS	TOWN OF SILVER CITY	2013	\$0.66	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.65	
C1RMO	TOWN OF SILVER CITY OPERATIONAL	Total	\$98,551.87	\$0.00	\$0.00	-\$985.39	-\$13.25	\$0.00	\$97,553.23	
C1RMO	TOWN OF SILVER CITY OPERATIONAL	2021	\$96,403.20	\$0.00	\$0.00	-\$964.03	\$0.00	\$0.00	\$95,439.17	
C1RMO	TOWN OF SILVER CITY OPERATIONAL	2020	\$1,732.86	\$0.00	\$0.00	-\$17.20	-\$13.25	\$0.00	\$1,702.41	
C1RMO	TOWN OF SILVER CITY OPERATIONAL	2019	\$247.30	\$0.00	\$0.00	-\$2.47	\$0.00	\$0.00	\$244.83	
C1RMO	TOWN OF SILVER CITY OPERATIONAL	2018	\$148.64	\$0.00	\$0.00	-\$1.49	\$0.00	\$0.00	\$147.15	
C1RMO	SILVER CITY MUNICIPAL OPERATIONAL	2017	\$6.20	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$6.14	
C1RMO	TOWN OF SILVER CITY OPERATIONAL	2016	\$6.25	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$6.19	
C1RMO	TOWN OF SILVER CITY OPERATIONAL	2015	\$2.69	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$2.66	
C1RMO	TOWN OF SILVER CITY OPERATIONAL	2014	\$2.66	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$2.63	
C1RMO	TOWN OF SILVER CITY	2013	\$2.07	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$2.05	

C02NR	CITY OF BAYARD NON-RES	Total	\$3,116.92	\$0.00	\$0.00	-\$31.17	\$0.00	\$0.00	\$3,085.75	\$20,189.67
C02NR	CITY OF BAYARD NON-RES	2021	\$2,639.87	\$0.00	\$0.00	-\$26.40	\$0.00	\$0.00	\$2,613.47	
C02NR	CITY OF BAYARD NON-RES	2020	\$107.82	\$0.00	\$0.00	-\$1.08	\$0.00	\$0.00	\$106.74	
C02NR	CITY OF BAYARD NON-RES	2019	\$369.23	\$0.00	\$0.00	-\$3.69	\$0.00	\$0.00	\$365.54	
C02R	CITY OF BAYARD RES	Total	\$17,276.69	\$0.00	\$0.00	-\$172.77	\$0.00	\$0.00	\$17,103.92	
C02R	CITY OF BAYARD RES	2021	\$16,859.46	\$0.00	\$0.00	-\$168.59	\$0.00	\$0.00	\$16,690.87	
C02R	CITY OF BAYARD RES	2020	\$218.57	\$0.00	\$0.00	-\$2.19	\$0.00	\$0.00	\$216.38	
C02R	CITY OF BAYARD RES	2019	\$198.66	\$0.00	\$0.00	-\$1.99	\$0.00	\$0.00	\$196.67	
C03NR	VILLAGE OF SANTA CLARA NON-RES	Total	\$1,425.07	\$0.00	\$0.00	-\$14.25	\$0.00	\$0.00	\$1,410.82	\$8,966.02
C03NR	VILLAGE OF SANTA CLARA NON-RES	2021	\$1,385.66	\$0.00	\$0.00	-\$13.86	\$0.00	\$0.00	\$1,371.80	
C03NR	VILLAGE OF SANTA CLARA NON-RES	2020	\$20.26	\$0.00	\$0.00	-\$0.20	\$0.00	\$0.00	\$20.06	
C03NR	VILLAGE OF SANTA CLARA NON-RES	2019	\$19.15	\$0.00	\$0.00	-\$0.19	\$0.00	\$0.00	\$18.96	
C03R	VILLAGE OF SANTA CLARA RES	Total	\$7,631.52	\$0.00	\$0.00	-\$76.32	\$0.00	\$0.00	\$7,555.20	
C03R	VILLAGE OF SANTA CLARA RES	2021	\$7,263.63	\$0.00	\$0.00	-\$72.64	\$0.00	\$0.00	\$7,190.99	
C03R	VILLAGE OF SANTA CLARA RES	2020	\$238.74	\$0.00	\$0.00	-\$2.39	\$0.00	\$0.00	\$236.35	
C03R	VILLAGE OF SANTA CLARA RES	2019	\$129.15	\$0.00	\$0.00	-\$1.29	\$0.00	\$0.00	\$127.86	
C04NR	TOWN OF HURLEY NON-RES	Total	\$239.81	\$0.00	\$0.00	-\$2.40	\$0.00	\$0.00	\$237.41	\$10,208.56
C04NR	TOWN OF HURLEY NON-RES	2021	\$239.81	\$0.00	\$0.00	-\$2.40	\$0.00	\$0.00	\$237.41	
C04R	TOWN OF HURLEY RES	Total	\$10,071.86	\$0.00	\$0.00	-\$100.71	\$0.00	\$0.00	\$9,971.15	
C04R	TOWN OF HURLEY RES	2021	\$9,855.46	\$0.00	\$0.00	-\$98.55	\$0.00	\$0.00	\$9,756.91	
C04R	TOWN OF HURLEY RES	2020	\$214.12	\$0.00	\$0.00	-\$2.14	\$0.00	\$0.00	\$211.98	
C04R	TOWN OF HURLEY RES	2019	\$2.28	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$2.26	
S1RO	SCHOOL DISTRICT OPERATIONAL	Total	\$23,417.92	\$0.00	\$0.00	-\$234.16	-\$1.31	\$0.00	\$23,182.45	\$33,882.20
S1RO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	2021	\$23,056.94	\$0.00	\$0.00	-\$230.57	\$0.00	\$0.00	\$22,826.37	
S1RO	SILVER SCHOOL DISTRICT OPERATIONAL	2020	\$297.51	\$0.00	\$0.00	-\$2.95	-\$1.31	\$0.00	\$293.25	
S1RO	SILVER SCHOOL DISTRICT OPERATIONAL	2019	\$43.82	\$0.00	\$0.00	-\$0.44	\$0.00	\$0.00	\$43.38	
S1RO	SILVER SCHOOL DISTRICT OPERATIONAL	2018	\$17.44	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$17.26	
S1RO	SILVER SCHOOL DISTRICT OPERATIONAL	2017	\$0.61	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.60	
S1RO	SILVER SCHOOLS DISTRICT 1 OPERATIONAL	2016	\$0.82	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.81	
S1RO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	2015	\$0.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.26	
S1RO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	2014	\$0.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.26	
S1RO	SCHOOL DISTRICT OPERATIONAL	2013	\$0.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.26	
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	Total	\$10,807.84	\$0.00	\$0.00	-\$108.09	\$0.00	\$0.00	\$10,699.75	
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	2021	\$10,352.39	\$0.00	\$0.00	-\$103.53	\$0.00	\$0.00	\$10,248.86	
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	2020	\$429.88	\$0.00	\$0.00	-\$4.30	\$0.00	\$0.00	\$425.58	
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	2019	\$25.57	\$0.00	\$0.00	-\$0.26	\$0.00	\$0.00	\$25.31	
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	Total	\$40,331.13	\$0.00	\$0.00	-\$403.31	\$0.00	\$0.00	\$39,927.82	\$201,605.29
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2021	\$38,572.99	\$0.00	\$0.00	-\$385.73	\$0.00	\$0.00	\$38,187.26	
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2020	\$1,654.09	\$0.00	\$0.00	-\$16.54	\$0.00	\$0.00	\$1,637.55	
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2019	\$104.05	\$0.00	\$0.00	-\$1.04	\$0.00	\$0.00	\$103.01	
S1RCI	SILVER SCHOOL DISTRICT 1 CAPITAL IMPROVEMENT	Total	\$163,319.71	\$0.00	\$0.00	-\$1,633.08	-\$9.16	\$0.00	\$161,677.47	
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2021	\$160,791.76	\$0.00	\$0.00	-\$1,607.91	\$0.00	\$0.00	\$159,183.85	
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2020	\$2,081.36	\$0.00	\$0.00	-\$20.71	-\$9.16	\$0.00	\$2,051.49	
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2019	\$305.95	\$0.00	\$0.00	-\$3.06	\$0.00	\$0.00	\$302.89	
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2018	\$124.57	\$0.00	\$0.00	-\$1.25	\$0.00	\$0.00	\$123.32	
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2017	\$4.39	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$4.35	
S1RCI	SILVER SCHOOLS DISTRICT 1 CAPITAL IMPROVEMENT	2016	\$5.92	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$5.87	
S1RCI	SILVER SCHOOL DISTRICT 1 CAPITAL IMPROVEMENT	2015	\$1.91	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$1.89	
S1RCI	SILVER SCHOOL DISTRICT 1 CAPITAL IMPROVEMENT	2014	\$1.90	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$1.88	
S1RCI	SILVER SCHOOL DISTRICT 1 CAPITAL IMPROVEMENT	2013	\$1.95	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$1.93	
S1NRHB	SILVER SCHOOL DISTRICT HOUSE BILL 33	Total	\$30,263.42	\$0.00	\$0.00	-\$302.63	\$0.00	\$0.00	\$29,960.79	\$151,198.38
S1NRHB	SILVER SCHOOL DISTRICT HOUSE BILL 33	2021	\$28,945.27	\$0.00	\$0.00	-\$289.45	\$0.00	\$0.00	\$28,655.82	
S1NRHB	SILVER SCHOOL BUILDING, HOUSE BILL 33	2020	\$1,240.11	\$0.00	\$0.00	-\$12.40	\$0.00	\$0.00	\$1,227.71	
S1NRHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	2019	\$78.04	\$0.00	\$0.00	-\$0.78	\$0.00	\$0.00	\$77.26	
S1RHB	SILVER SCHOOL DISTRICT 1 HOUSE BILL 33, SCHOOL BUILDING	Total	\$122,469.12	\$0.00	\$0.00	-\$1,224.66	-\$6.87	\$0.00	\$121,237.59	
S1RHB	SILVER SCHOOL HOUSE BILL 33	2021	\$120,572.16	\$0.00	\$0.00	-\$1,205.73	\$0.00	\$0.00	\$119,366.43	
S1RHB	SILVER SCHOOL BUILDING, HOUSE BILL 33	2020	\$1,561.30	\$0.00	\$0.00	-\$15.55	-\$6.87	\$0.00	\$1,538.88	
S1RHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	2019	\$229.46	\$0.00	\$0.00	-\$2.30	\$0.00	\$0.00	\$227.16	
S1RHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	2018	\$93.48	\$0.00	\$0.00	-\$0.94	\$0.00	\$0.00	\$92.54	
S1RHB	SILVER SCHOOLS HOUSE BILL 33, SCHOOL BUILDING	2017	\$3.53	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$3.49	
S1RHB	HOUSE BILL 33, SCHOOL BUILDING	2016	\$4.68	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$4.63	
S1RHB	SILVER SCHOOL HOUSE BILL 33, SCHOOL BUILDING	2015	\$1.51	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$1.49	
S1RHB	HOUSE BILL 33, SCHOOL BUILDING	2014	\$1.49	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$1.48	
S1RHB	SILVER SCHOOL DISTRICT 1 HOUSE BILL 33, SCHOOL BUILDING	2013	\$1.51	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$1.49	
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	Total	\$33,640.90	\$0.00	\$0.00	-\$336.41	\$0.00	\$0.00	\$33,304.49	\$171,613.62
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2021	\$33,127.63	\$0.00	\$0.00	-\$331.28	\$0.00	\$0.00	\$32,796.35	
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2020	\$395.38	\$0.00	\$0.00	-\$3.95	\$0.00	\$0.00	\$391.43	
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2019	\$117.89	\$0.00	\$0.00	-\$1.18	\$0.00	\$0.00	\$116.71	
S1RDS	SILVER SCHOOL DISTRICT 1 DEBT SERVICE	Total	\$139,708.40	\$0.00	\$0.00	-\$1,397.07	-\$2.20	\$0.00	\$138,309.13	
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2021	\$138,688.32	\$0.00	\$0.00	-\$1,386.88	\$0.00	\$0.00	\$137,301.44	
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2020	\$499.94	\$0.00	\$0.00	-\$4.98	-\$2.20	\$0.00	\$492.76	
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2019	\$346.66	\$0.00	\$0.00	-\$3.47	\$0.00	\$0.00	\$343.19	
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2018	\$151.63	\$0.00	\$0.00	-\$1.51	\$0.00	\$0.00	\$150.12	
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2017	\$6.02	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$5.96	
S1RDS	SILVER SCHOOLS DISTRICT 1 DEBT SERVICE	2016	\$8.10	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$8.02	
S1RDS	SILVER SCHOOL DISTRICT 1 DEBT SERVICE	2015	\$2.52	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$2.49	
S1RDS	SILVER SCHOOL DISTRICT 1 DEBT SERVICE	2014	\$2.51	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$2.48	
S1RDS	SILVER SCHOOL DISTRICT 1 DEBT SERVICE	2013	\$2.70	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$2.67	
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	Total	\$5,646.13	\$0.00	\$0.00	-\$56.47	\$0.00	\$0.00	\$5,589.66	\$7,408.58
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2021	\$5,539.49	\$0.00	\$0.00	-\$55.40	\$0.00	\$0.00	\$5,484.09	
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2020	\$73.22	\$0.00	\$0.00	-\$0.74	\$0.00	\$0.00	\$72.48	
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2019	\$32.99	\$0.00	\$0.00	-\$0.33	\$0.00	\$0.00	\$32.66	
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2018	\$0.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.43	
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	Total	\$1,837.29	\$0.00	\$0.00	-\$18.37	\$0.00	\$0.00	\$1,818.92	
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	2021	\$1,772.03	\$0.00	\$0.00	-\$17.72	\$0.00	\$0.00	\$1,754.31	
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	2020	\$30.93	\$0.00	\$0.00	-\$0.31	\$0.00	\$0.00	\$30.62	
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	2019	\$34.33	\$0.00	\$0.00	-\$0.34	\$0.00	\$0.00	\$33.99	

S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	Total	\$35,736.71	\$0.00	\$0.00	-\$357.37	\$0.00	\$0.00	\$35,379.34	\$43,129.92
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2021	\$35,060.12	\$0.00	\$0.00	-\$350.60	\$0.00	\$0.00	\$34,709.52	
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2020	\$464.46	\$0.00	\$0.00	-\$4.64	\$0.00	\$0.00	\$459.82	
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2019	\$209.40	\$0.00	\$0.00	-\$2.10	\$0.00	\$0.00	\$207.30	
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2018	\$2.73	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$2.70	
S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	Total	\$7,828.86	\$0.00	\$0.00	-\$78.28	\$0.00	\$0.00	\$7,750.58	
S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2021	\$7,524.53	\$0.00	\$0.00	-\$75.24	\$0.00	\$0.00	\$7,449.29	
S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2020	\$139.31	\$0.00	\$0.00	-\$1.39	\$0.00	\$0.00	\$137.92	
S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2019	\$165.02	\$0.00	\$0.00	-\$1.65	\$0.00	\$0.00	\$163.37	
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	Total	\$28,435.15	\$0.00	\$0.00	-\$284.35	\$0.00	\$0.00	\$28,150.80	\$156,750.59
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2021	\$27,366.75	\$0.00	\$0.00	-\$273.67	\$0.00	\$0.00	\$27,093.08	
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2020	\$493.37	\$0.00	\$0.00	-\$4.93	\$0.00	\$0.00	\$488.44	
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2019	\$575.03	\$0.00	\$0.00	-\$5.75	\$0.00	\$0.00	\$569.28	
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	Total	\$129,898.79	\$0.00	\$0.00	-\$1,299.00	\$0.00	\$0.00	\$128,599.79	
S2RDS	COBRE SCHOOL DISTRICT 2 DEBT SERVICE	2021	\$127,513.65	\$0.00	\$0.00	-\$1,275.14	\$0.00	\$0.00	\$126,238.51	
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2020	\$1,646.52	\$0.00	\$0.00	-\$16.47	\$0.00	\$0.00	\$1,630.05	
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2019	\$729.64	\$0.00	\$0.00	-\$7.30	\$0.00	\$0.00	\$722.34	
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2018	\$8.98	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$8.89	
AL1NRCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	Total	\$2,959.14	\$0.00	\$0.00	-\$29.60	\$0.00	\$0.00	\$2,929.54	\$14,774.33
AL1NRCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2021	\$2,836.56	\$0.00	\$0.00	-\$28.37	\$0.00	\$0.00	\$2,808.19	
AL1NRCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2020	\$114.99	\$0.00	\$0.00	-\$1.15	\$0.00	\$0.00	\$113.84	
AL1NRCI	AL SCHOOL CAPITAL IMPROVEMENT	2019	\$7.59	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$7.51	
AL1RCI	AL SCHOOL CAPITAL IMPROVEMENT	Total	\$11,965.06	\$0.00	\$0.00	-\$119.63	-\$0.64	\$0.00	\$11,844.79	
AL1RCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2021	\$11,788.50	\$0.00	\$0.00	-\$117.88	\$0.00	\$0.00	\$11,670.62	
AL1RCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2020	\$145.39	\$0.00	\$0.00	-\$1.45	-\$0.64	\$0.00	\$143.30	
AL1RCI	AL SCHOOL CAPITAL IMPROVEMENT	2019	\$22.32	\$0.00	\$0.00	-\$0.22	\$0.00	\$0.00	\$22.10	
AL1RCI	AL SCHOOL CAPITAL IMPROVEMENT	2018	\$8.02	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$7.94	
AL1RCI	AL SCHOOL CAPITAL IMPROVEMENT	2017	\$0.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.26	
AL1RCI	ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT	2016	\$0.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.32	
AL1RCI	ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT	2015	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	
AL1RCI	ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT	2014	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	
AL1RCI	ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT	2013	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	
A1NRHB	ALDO LEOPOLD, HOUSE BILL 33	Total	\$2,204.27	\$0.00	\$0.00	-\$22.05	\$0.00	\$0.00	\$2,182.22	\$11,064.60
A1NRHB	ALDO LEOPOLD, HOUSE BILL 33	2021	\$2,111.89	\$0.00	\$0.00	-\$21.12	\$0.00	\$0.00	\$2,090.77	
A1NRHB	ALDO LEOPOLD, HOUSE BILL 33	2020	\$86.69	\$0.00	\$0.00	-\$0.87	\$0.00	\$0.00	\$85.82	
A1NRHB	ALDO LEOPOLD, HOUSE BILL 33	2019	\$5.69	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$5.63	
A1RHB	ALDO LEOPOLD, HOUSE BILL 33	Total	\$8,972.58	\$0.00	\$0.00	-\$89.72	-\$0.48	\$0.00	\$8,882.38	
A1RHB	ALDO LEOPOLD, HOUSE BILL 33	2021	\$8,841.38	\$0.00	\$0.00	-\$88.42	\$0.00	\$0.00	\$8,752.96	
A1RHB	ALDO LEOPOLD, HOUSE BILL 33	2020	\$108.49	\$0.00	\$0.00	-\$1.08	-\$0.48	\$0.00	\$106.93	
A1RHB	HOUSE BILL 33, ALDO LEOPOLD	2019	\$16.75	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$16.59	
A1RHB	HOUSE BILL 33 ALDO LEOPOLD	2018	\$5.96	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$5.90	