

## OCTOBER 2021 DISTRIBUTUION

Tax Fund Id	Fund Name	Tax Year	Tax	Interest	Penalty	Fee	Tif E	Tif R	Total
	Total For Year	2020	\$13,415.40	\$913.57	\$746.87	-\$124.97	-\$117.25	\$117.25	\$14,950.87
	Total For Year	2019	\$7,270.35	\$1,648.02	\$441.49	-\$68.45	-\$29.07	\$29.07	\$9,291.41
	Total For Year	2018	\$2,262.38	\$628.53	\$106.62	-\$21.21	\$0.00	\$0.00	\$2,976.32
	Total For Year	2017	\$900.33	\$799.82	\$96.62	-\$8.53	\$0.00	\$0.00	\$1,788.24
	Total For Year	2016	\$12.76	\$7.21	\$10.00	-\$0.12	\$0.00	\$0.00	\$29.85
	Total For Year	2015	\$29.03	\$24.27	\$10.00	-\$0.26	\$0.00	\$0.00	\$63.04
	Total For Year	2014	\$20.76	\$16.72	\$10.00	-\$0.19	\$0.00	\$0.00	\$47.29
	Total For Year	2013	\$26.08	\$24.13	\$10.00	-\$0.24	\$0.00	\$0.00	\$59.97
	Total For Year	2012	\$29.16	\$25.15	\$10.00	-\$0.26	\$0.00	\$0.00	\$64.05
	Grand Total		\$23,966.25	\$4,087.42	\$1,441.60	-\$224.23	-\$146.32	\$146.32	\$29,271.04
CNTYR	GRANT COUNTY RES	Total	\$6,049.31	\$1,030.65	\$631.27	-\$60.28	-\$21.52	\$0.00	\$7,629.43
CNTYR	GRANT COUNTY RES	2020	\$4,018.94	\$635.33	\$522.43	-\$39.98	-\$21.52	\$0.00	\$5,115.20
CNTYR	GRANT COUNTY RES	2019	\$1,413.74	\$353.71	\$98.84	-\$14.13	\$0.00	\$0.00	\$1,852.16
CNTYR	GRANT COUNTY RES	2018	\$525.48	\$28.84	\$10.00	-\$5.26	\$0.00	\$0.00	\$559.06
CNTYR	GRANT COUNTY RES	2017	\$86.02	\$0.00	\$0.00	-\$0.86	\$0.00	\$0.00	\$85.16
CNTYR	COUNTY RES	2015	\$5.13	\$12.77	\$0.00	-\$0.05	\$0.00	\$0.00	\$17.85
CNTYNR	GRANT COUNTY NON RES	Total	\$4,561.16	\$0.00	\$0.00	-\$45.11	-\$48.66	\$0.00	\$4,467.39
CNTYNR	GRANT COUNTY NON-RES	2020	\$1,711.47	\$0.00	\$0.00	-\$16.78	-\$33.46	\$0.00	\$1,661.23
CNTYNR	GRANT COUNTY NON-RES	2019	\$1,973.00	\$0.00	\$0.00	-\$19.59	-\$15.20	\$0.00	\$1,938.21
CNTYNR	GRANT COUNTY NON-RES	2018	\$483.30	\$0.00	\$0.00	-\$4.83	\$0.00	\$0.00	\$478.47
CNTYNR	GRANT COUNTY NON RES	2017	\$341.42	\$0.00	\$0.00	-\$3.41	\$0.00	\$0.00	\$338.01
CNTYNR	GRANT COUNTY NON RES	2016	\$6.32	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$6.26
CNTYNR	COUNTY NON-RES	2015	\$8.36	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$8.28
CNTYNR	COUNTY NON-RES	2014	\$10.39	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$10.29
CNTYNR	COUNTY NON-RES	2013	\$12.43	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$12.31
CNTYNR	COUNTY NON-RES	2012	\$14.47	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$14.33
CNTYDS	GRANT COUNTY DEBT SERVICE	Total	\$1,547.86	\$1,053.20	\$407.16	\$0.00	-\$8.82	\$0.00	\$2,999.40
CNTYDS	GRANT COUNTY DEBT SERVICE	2020	\$923.73	\$199.43	\$163.80	\$0.00	-\$7.40	\$0.00	\$1,279.56
CNTYDS	GRANT COUNTY DEBT SERVICE	2019	\$428.34	\$585.68	\$150.34	\$0.00	-\$1.42	\$0.00	\$1,162.94
CNTYDS	GRANT COUNTY DEBT SERVICE	2018	\$140.87	\$76.49	\$21.44	\$0.00	\$0.00	\$0.00	\$238.80
CNTYDS	GRANT COUNTY DEBT SERVICE	2017	\$48.42	\$106.89	\$21.58	\$0.00	\$0.00	\$0.00	\$176.89
CNTYDS	COUNTY DEBT SERVICE	2016	\$0.62	\$7.21	\$10.00	\$0.00	\$0.00	\$0.00	\$17.83
CNTYDS	COUNTY DEBT SERVICE	2015	\$1.73	\$11.50	\$10.00	\$0.00	\$0.00	\$0.00	\$23.23
CNTYDS	COUNTY DEBT SERVICE	2014	\$1.03	\$16.72	\$10.00	\$0.00	\$0.00	\$0.00	\$27.75
CNTYDS	COUNTY DEBT SERVICE	2013	\$1.27	\$24.13	\$10.00	\$0.00	\$0.00	\$0.00	\$35.40
CNTYDS	COUNTY DEBT SERVICE	2012	\$1.85	\$25.15	\$10.00	\$0.00	\$0.00	\$0.00	\$37.00
1W	1W GILA WATERSHED	Total	\$49.80	\$0.00	\$0.00	-\$0.50	\$0.00	\$0.00	\$49.30
1W	1W GILA WATERSHED	2019	\$49.80	\$0.00	\$0.00	-\$0.50	\$0.00	\$0.00	\$49.30
STATE	NM TAXATION & REVENUE P & I	Total	\$0.00	\$2,003.57	\$403.17	\$0.00	\$0.00	\$0.00	\$2,406.74
STATE	NM TAXATION & REVENUE P & I	2020	\$0.00	\$78.81	\$60.64	\$0.00	\$0.00	\$0.00	\$139.45
STATE	NEW MEXICO TAXATION & REVENUE DEPARTMENT	2019	\$0.00	\$708.63	\$192.31	\$0.00	\$0.00	\$0.00	\$900.94
STATE	STATE PENALTY & INTEREST	2018	\$0.00	\$523.20	\$75.18	\$0.00	\$0.00	\$0.00	\$598.38
STATE	STATE PENALTY & INTEREST	2017	\$0.00	\$692.93	\$75.04	\$0.00	\$0.00	\$0.00	\$767.97
NM01	STATE OF NEW MEXICO	Total	\$1,808.07	\$0.00	\$0.00	-\$17.99	-\$8.41	\$0.00	\$1,781.67
NM01	STATE OF NEW MEXICO	2020	\$1,049.50	\$0.00	\$0.00	-\$10.41	-\$8.41	\$0.00	\$1,030.68
NM01	STATE OF NEW MEXICO	2019	\$525.32	\$0.00	\$0.00	-\$5.26	\$0.00	\$0.00	\$520.06
NM01	STATE OF NEW MEXICO	2018	\$168.32	\$0.00	\$0.00	-\$1.68	\$0.00	\$0.00	\$166.64
NM01	STATE	2017	\$57.87	\$0.00	\$0.00	-\$0.57	\$0.00	\$0.00	\$57.30
NM01	STATE	2016	\$0.72	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.71
NM01	STATE	2015	\$2.06	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$2.04
NM01	STATE	2014	\$1.19	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$1.18
NM01	STATE	2013	\$1.43	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$1.42
NM01	STATE	2012	\$1.66	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$1.64
951	CATTLE INDEMNITY	Total	\$23.23	\$0.00	\$0.00	-\$0.23	\$0.00	\$0.00	\$23.00
951	CATTLE INDEMNITY	2020	\$23.23	\$0.00	\$0.00	-\$0.23	\$0.00	\$0.00	\$23.00
011TIF	SILVER CITY MRA	Total	\$0.00	\$0.00	\$0.00	-\$1.45	\$0.00	\$146.32	\$144.87
011TIF	SILVER CITY MRA	2020	\$0.00	\$0.00	\$0.00	-\$1.16	\$0.00	\$117.25	\$116.09
011TIF	SILVER CITY MRA	2019	\$0.00	\$0.00	\$0.00	-\$0.29	\$0.00	\$29.07	\$28.78
C1NRMDs	TOWN OF SILVER CITY	Total	\$1.09	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$1.08
C1NRMDs	TOWN OF SILVER CITY	2013	\$0.69	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.68
C1NRMDs	TOWN OF SILVER CITY DEBT SERVICE	2012	\$0.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.40
C1NRMO	TOWN OF SILVER CITY OPERATIONAL	Total	\$432.78	\$0.00	\$0.00	-\$4.19	-\$15.47	\$0.00	\$413.12
C1NRMO	TOWN OF SILVER CITY MUNICIPAL OPERATIONAL	2020	\$283.12	\$0.00	\$0.00	-\$2.73	-\$10.80	\$0.00	\$269.59
C1NRMO	TOWN OF SILVER CITY OPERATIONAL	2019	\$135.02	\$0.00	\$0.00	-\$1.31	-\$4.67	\$0.00	\$129.04
C1NRMO	TOWN OF SILVER CITY OPERATIONAL	2018	\$0.97	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.96
C1NRMO	SILVER CITY MUNICIPAL OPERATIONAL	2017	\$1.20	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$1.19
C1NRMO	TOWN OF SILVER CITY OPERATIONAL	2016	\$1.65	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$1.63
C1NRMO	TOWN OF SILVER CITY OPERATIONAL	2015	\$2.16	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$2.14
C1NRMO	TOWN OF SILVER CITY OPERATIONAL	2014	\$2.56	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$2.53
C1NRMO	TOWN OF SILVER CITY	2013	\$3.38	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$3.35
C1NRMO	TOWN OF SILVER CITY OPERATIONAL	2012	\$2.72	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$2.69
C1RMO	TOWN OF SILVER CITY OPERATIONAL	Total	\$1,228.82	\$0.00	\$0.00	-\$12.20	-\$9.04	\$0.00	\$1,207.58
C1RMO	TOWN OF SILVER CITY OPERATIONAL	2020	\$909.83	\$0.00	\$0.00	-\$9.01	-\$9.04	\$0.00	\$891.78



C1RMO	TOWN OF SILVER CITY OPERATIONAL	2019	\$284.36	\$0.00	\$0.00	-\$2.84	\$0.00	\$0.00	\$281.52
C1RMO	TOWN OF SILVER CITY OPERATIONAL	2018	\$34.63	\$0.00	\$0.00	-\$0.35	\$0.00	\$0.00	\$34.28
<b>C02NR</b>	<b>CITY OF BAYARD NON-RES</b>	<b>Total</b>	<b>\$38.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.39</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$38.18</b>
C02NR	CITY OF BAYARD NON-RES	2017	\$38.57	\$0.00	\$0.00	-\$0.39	\$0.00	\$0.00	\$38.18
C02R	CITY OF BAYARD RES	Total	\$131.20	\$0.00	\$0.00	-\$1.31	\$0.00	\$0.00	\$129.89
C02R	CITY OF BAYARD RES	2020	\$122.24	\$0.00	\$0.00	-\$1.22	\$0.00	\$0.00	\$121.02
C02R	CITY OF BAYARD RES	2019	\$8.96	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$8.87
<b>C03NR</b>	<b>VILLAGE OF SANTA CLARA NON-RES</b>	<b>Total</b>	<b>\$68.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$67.54</b>
C03NR	VILLAGE OF SANTA CLARA NON-RES	2020	\$35.21	\$0.00	\$0.00	-\$0.35	\$0.00	\$0.00	\$34.86
C03NR	VILLAGE OF SANTA CLARA NON-RES	2019	\$33.01	\$0.00	\$0.00	-\$0.33	\$0.00	\$0.00	\$32.68
C03R	TOWN OF SANTA CLARA RES	Total	\$122.53	\$0.00	\$0.00	-\$1.23	\$0.00	\$0.00	\$121.30
C03R	VILLAGE OF SANTA CLARA RES	2020	\$70.73	\$0.00	\$0.00	-\$0.71	\$0.00	\$0.00	\$70.02
C03R	VILLAGE OF SANTA CLARA RES	2019	\$25.28	\$0.00	\$0.00	-\$0.25	\$0.00	\$0.00	\$25.03
C03R	TOWN OF SANTA CLARA RES	2018	\$23.96	\$0.00	\$0.00	-\$0.24	\$0.00	\$0.00	\$23.72
C03R	SANTA CLARA RES	2017	\$2.56	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$2.53
<b>C04NR</b>	<b>TOWN OF HURLEY NON-RES</b>	<b>Total</b>	<b>\$9.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9.27</b>
C04NR	TOWN OF HURLEY NON-RES	2020	\$9.36	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$9.27
C04R	TOWN OF HURLEY RES	Total	\$239.05	\$0.00	\$0.00	-\$2.39	\$0.00	\$0.00	\$236.66
C04R	TOWN OF HURLEY RES	2020	\$230.06	\$0.00	\$0.00	-\$2.30	\$0.00	\$0.00	\$227.76
C04R	TOWN OF HURLEY RES	2019	\$8.99	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$8.90
<b>S1NRO</b>	<b>SILVER SCHOOL DISTRICT 1 OPERATIONAL</b>	<b>Total</b>	<b>\$156.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$1.52</b>	<b>-\$1.96</b>	<b>\$0.00</b>	<b>\$152.79</b>
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	2020	\$63.96	\$0.00	\$0.00	-\$0.62	-\$1.37	\$0.00	\$61.97
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	2019	\$71.25	\$0.00	\$0.00	-\$0.70	-\$0.59	\$0.00	\$69.96
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	2018	\$14.63	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$14.48
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	2017	\$4.77	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$4.72
S1NRO	SILVER SCHOOLS DISTRICT 1 OPERATIONAL	2016	\$0.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.21
S1NRO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	2015	\$0.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.28
S1NRO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	2014	\$0.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.34
S1NRO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	2013	\$0.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39
S1NRO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	2012	\$0.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.44
S1RO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	Total	\$200.90	\$0.00	\$0.00	-\$2.01	-\$0.89	\$0.00	\$198.00
S1RO	SILVER SCHOOL DISTRICT OPERATIONAL	2020	\$131.56	\$0.00	\$0.00	-\$1.31	-\$0.89	\$0.00	\$129.36
S1RO	SILVER SCHOOL DISTRICT OPERATIONAL	2019	\$55.10	\$0.00	\$0.00	-\$0.56	\$0.00	\$0.00	\$54.54
S1RO	SILVER SCHOOL DISTRICT OPERATIONAL	2018	\$11.46	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$11.35
S1RO	SILVER SCHOOL DISTRICT OPERATIONAL	2017	\$2.57	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$2.54
S1RO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	2015	\$0.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.21
<b>S1NRCI</b>	<b>SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT</b>	<b>Total</b>	<b>\$628.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$6.21</b>	<b>-\$7.67</b>	<b>\$0.00</b>	<b>\$614.71</b>
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2020	\$246.11	\$0.00	\$0.00	-\$2.41	-\$5.28	\$0.00	\$238.42
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2019	\$289.97	\$0.00	\$0.00	-\$2.87	-\$2.39	\$0.00	\$284.71
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2018	\$62.34	\$0.00	\$0.00	-\$0.63	\$0.00	\$0.00	\$61.71
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2017	\$21.67	\$0.00	\$0.00	-\$0.22	\$0.00	\$0.00	\$21.45
S1NRCI	SILVER SCHOOLS DISTRICT 1 CAPITAL IMPROVEMENT	2016	\$1.01	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$1.00
S1NRCI	SILVER SCHOOL DISTRICT 1 CAPITAL IMPROVEMENT	2015	\$1.34	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$1.33
S1NRCI	SILVER SCHOOLS DISTRICT 1 CAPITAL IMPROVEMENT	2014	\$1.67	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$1.65
S1NRCI	SILVER SCHOOL DISTRICT 1 CAPITAL IMPROVEMENT	2013	\$2.04	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$2.02
S1NRCI	SILVER SCHOOL DISTRICT 1 CAPITAL IMPROVEMENT	2012	\$2.44	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$2.42
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	Total	\$1,407.03	\$0.00	\$0.00	-\$14.01	-\$6.25	\$0.00	\$1,386.77
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2020	\$920.46	\$0.00	\$0.00	-\$9.13	-\$6.25	\$0.00	\$905.08
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2019	\$384.66	\$0.00	\$0.00	-\$3.86	\$0.00	\$0.00	\$380.80
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2018	\$81.87	\$0.00	\$0.00	-\$0.81	\$0.00	\$0.00	\$81.06
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2017	\$18.50	\$0.00	\$0.00	-\$0.19	\$0.00	\$0.00	\$18.31
S1RCI	SILVER SCHOOL DISTRICT 1 CAPITAL IMPROVEMENT	2015	\$1.54	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$1.52
<b>S1NRHB</b>	<b>SILVER SCHOOL BUILDING, HOUSE BILL 33</b>	<b>Total</b>	<b>\$469.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$4.64</b>	<b>-\$5.75</b>	<b>\$0.00</b>	<b>\$458.75</b>
S1NRHB	SILVER SCHOOL BUILDING, HOUSE BILL 33	2020	\$184.51	\$0.00	\$0.00	-\$1.81	-\$3.96	\$0.00	\$178.74
S1NRHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	2019	\$217.47	\$0.00	\$0.00	-\$2.16	-\$1.79	\$0.00	\$213.52
S1NRHB	HOUSE BILL 33, SILVER SCHOOLS BUILDING	2018	\$46.78	\$0.00	\$0.00	-\$0.46	\$0.00	\$0.00	\$46.32
S1NRHB	SILVER SCHOOLS HOUSE BILL 33, SCHOOL BUILDING	2017	\$17.21	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$17.03
S1NRHB	HOUSE BILL 33, SCHOOL BUILDING	2016	\$0.80	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.79
S1NRHB	HOUSE BILL 33, SCHOOL BUILDING	2015	\$1.06	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$1.05
S1NRHB	HOUSE BILL 33, SCHOOL BUILDING	2014	\$1.31	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$1.30
S1RHB	SILVER SCHOOL DISTRICT HOUSE BILL 33, SCHOOL BUILDING	Total	\$1,059.84	\$0.00	\$0.00	-\$10.56	-\$4.69	\$0.00	\$1,044.59
S1RHB	SILVER SCHOOL BUILDING, HOUSE BILL 33	2020	\$690.46	\$0.00	\$0.00	-\$6.86	-\$4.69	\$0.00	\$678.91
S1RHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	2019	\$288.49	\$0.00	\$0.00	-\$2.89	\$0.00	\$0.00	\$285.60
S1RHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	2018	\$61.43	\$0.00	\$0.00	-\$0.61	\$0.00	\$0.00	\$60.82
S1RHB	SILVER SCHOOLS HOUSE BILL 33, SCHOOL BUILDING	2017	\$14.85	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$14.70
S1RHB	SILVER SCHOOL HOUSE BILL 33, SCHOOL BUILDING	2015	\$1.21	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$1.20
S1RHB	SILVER SCHOOL DISTRICT 1 HOUSE BILL 33, SCHOOL BUILDING	2013	\$1.57	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$1.55
S1RHB	SILVER SCHOOL DISTRICT HOUSE BILL 33, SCHOOL BUILDING	2012	\$1.83	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$1.81
<b>S1NRDS</b>	<b>SILVER SCHOOL DISTRICT DEBT SERVICE</b>	<b>Total</b>	<b>\$504.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$5.00</b>	<b>-\$3.97</b>	<b>\$0.00</b>	<b>\$495.15</b>
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2020	\$58.82	\$0.00	\$0.00	-\$0.58	-\$1.26	\$0.00	\$56.98
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2019	\$328.54	\$0.00	\$0.00	-\$3.26	-\$2.71	\$0.00	\$322.57
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2018	\$75.87	\$0.00	\$0.00	-\$0.76	\$0.00	\$0.00	\$75.11
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2017	\$29.38	\$0.00	\$0.00	-\$0.29	\$0.00	\$0.00	\$29.09
S1NRDS	SILVER SCHOOLS DISTRICT 1 DEBT SERVICE	2016	\$1.38	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$1.37
S1NRDS	SILVER SCHOOL DISTRICT 1 DEBT SERVICE	2015	\$1.77	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$1.75
S1NRDS	SILVER SCHOOLS DISTRICT 1 DEBT SERVICE	2014	\$2.19	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$2.17
S1NRDS	SILVER SCHOOL DISTRICT 1 DEBT SERVICE	2013	\$2.82	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$2.79
S1NRDS	SILVER SCHOOL DISTRICT 1 DEBT SERVICE	2012	\$3.35	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$3.32
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	Total	\$783.94	\$0.00	\$0.00	-\$7.82	-\$1.50	\$0.00	\$774.62



S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2020	\$221.09	\$0.00	\$0.00	-\$2.20	-\$1.50	\$0.00	\$217.39
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2019	\$435.84	\$0.00	\$0.00	-\$4.35	\$0.00	\$0.00	\$431.49
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2018	\$99.64	\$0.00	\$0.00	-\$1.00	\$0.00	\$0.00	\$98.64
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2017	\$25.34	\$0.00	\$0.00	-\$0.25	\$0.00	\$0.00	\$25.09
S1RDS	SILVER SCHOOL DISTRICT 1 DEBT SERVICE	2015	\$2.03	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$2.01
<b>S2NRO</b>	<b>COBRE SCHOOL DISTRICT OPERATIONAL</b>	<b>Total</b>	<b>\$19.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19.59</b>
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	2020	\$5.70	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$5.64
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	2019	\$4.55	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$4.51
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	2018	\$3.06	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$3.03
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	2017	\$6.47	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$6.41
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	Total	\$59.46	\$0.00	\$0.00	-\$0.60	\$0.00	\$0.00	\$58.86
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2020	\$41.79	\$0.00	\$0.00	-\$0.42	\$0.00	\$0.00	\$41.37
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2019	\$4.22	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$4.17
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2018	\$12.26	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$12.14
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2017	\$1.19	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$1.18
<b>S2NRCI</b>	<b>COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT</b>	<b>Total</b>	<b>\$97.41</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$96.43</b>
S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2020	\$25.65	\$0.00	\$0.00	-\$0.26	\$0.00	\$0.00	\$25.39
S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2019	\$21.88	\$0.00	\$0.00	-\$0.22	\$0.00	\$0.00	\$21.66
S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2018	\$15.21	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$15.06
S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2017	\$34.67	\$0.00	\$0.00	-\$0.35	\$0.00	\$0.00	\$34.32
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	Total	\$377.43	\$0.00	\$0.00	-\$3.78	\$0.00	\$0.00	\$373.65
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2020	\$265.07	\$0.00	\$0.00	-\$2.65	\$0.00	\$0.00	\$262.42
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2019	\$26.80	\$0.00	\$0.00	-\$0.27	\$0.00	\$0.00	\$26.53
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2018	\$78.02	\$0.00	\$0.00	-\$0.78	\$0.00	\$0.00	\$77.24
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2017	\$7.54	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$7.46
<b>S2NRDS</b>	<b>COBRE SCHOOL DISTRICT DEBT SERVICE</b>	<b>Total</b>	<b>\$329.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$3.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$326.05</b>
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2020	\$90.83	\$0.00	\$0.00	-\$0.90	\$0.00	\$0.00	\$89.93
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2019	\$76.24	\$0.00	\$0.00	-\$0.76	\$0.00	\$0.00	\$75.48
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2018	\$49.51	\$0.00	\$0.00	-\$0.50	\$0.00	\$0.00	\$49.01
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2017	\$112.76	\$0.00	\$0.00	-\$1.13	\$0.00	\$0.00	\$111.63
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	Total	\$1,314.64	\$0.00	\$0.00	-\$13.14	\$0.00	\$0.00	\$1,301.50
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2020	\$939.69	\$0.00	\$0.00	-\$9.40	\$0.00	\$0.00	\$930.29
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2019	\$93.39	\$0.00	\$0.00	-\$0.93	\$0.00	\$0.00	\$92.46
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2018	\$256.59	\$0.00	\$0.00	-\$2.56	\$0.00	\$0.00	\$254.03
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2017	\$24.97	\$0.00	\$0.00	-\$0.25	\$0.00	\$0.00	\$24.72
<b>A1NRHB</b>	<b>ALDO LEOPOLD, HOUSE BILL 33</b>	<b>Total</b>	<b>\$31.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.31</b>	<b>-\$0.41</b>	<b>\$0.00</b>	<b>\$31.02</b>
A1NRHB	ALDO LEOPOLD, HOUSE BILL 33	2020	\$12.90	\$0.00	\$0.00	-\$0.13	-\$0.28	\$0.00	\$12.49
A1NRHB	ALDO LEOPOLD, HOUSE BILL 33	2019	\$15.86	\$0.00	\$0.00	-\$0.15	-\$0.13	\$0.00	\$15.58
A1NRHB	HOUSE BILL 33 ALDO LEOPOLD	2018	\$2.98	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$2.95
A1RHB	ALDO LEOPOLD, HOUSE BILL 33	Total	\$72.94	\$0.00	\$0.00	-\$0.72	-\$0.33	\$0.00	\$71.89
A1RHB	ALDO LEOPOLD, HOUSE BILL 33	2020	\$47.97	\$0.00	\$0.00	-\$0.47	-\$0.33	\$0.00	\$47.17
A1RHB	HOUSE BILL 33, ALDO LEOPOLD	2019	\$21.05	\$0.00	\$0.00	-\$0.21	\$0.00	\$0.00	\$20.84
A1RHB	HOUSE BILL 33 ALDO LEOPOLD	2018	\$3.92	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$3.88
AL1NRCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	Total	\$43.83	\$0.00	\$0.00	-\$0.42	-\$0.54	\$0.00	\$42.87
AL1NRCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2020	\$17.12	\$0.00	\$0.00	-\$0.16	-\$0.37	\$0.00	\$16.59
AL1NRCI	AL SCHOOL CAPITAL IMPROVEMENT	2019	\$21.16	\$0.00	\$0.00	-\$0.21	-\$0.17	\$0.00	\$20.78
AL1NRCI	AL SCHOOL CAPITAL IMPROVEMENT	2018	\$4.01	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$3.97
AL1NRCI	AL SCHOOL CAPITAL IMPROVEMENT	2017	\$1.28	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$1.27
AL1NRCI	ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT	2016	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05
AL1NRCI	ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT	2015	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07
AL1NRCI	ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT	2014	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08
AL1NRCI	ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT	2013	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06
AL1RCI	AL SCHOOL CAPITAL IMPROVEMENT	Total	\$98.80	\$0.00	\$0.00	-\$0.98	-\$0.44	\$0.00	\$97.38
AL1RCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2020	\$64.29	\$0.00	\$0.00	-\$0.63	-\$0.44	\$0.00	\$63.22
AL1RCI	AL SCHOOL CAPITAL IMPROVEMENT	2019	\$28.06	\$0.00	\$0.00	-\$0.28	\$0.00	\$0.00	\$27.78
AL1RCI	AL SCHOOL CAPITAL IMPROVEMENT	2018	\$5.27	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$5.21
AL1RCI	AL SCHOOL CAPITAL IMPROVEMENT	2017	\$1.10	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$1.09
AL1RCI	ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT	2015	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08