

JUNE 2021 DISTRIBUTION

| Tax Fund Id | Fund Name | Tax Year | Tax | Interest | Penalty | Fee | Tif E | Tif R | Total | |
|-------------|---|----------|--------------|-------------|-------------|-------------|-----------|----------|--------------|-------------|
| | Total For Year | 2020 | \$237,293.72 | \$7,232.06 | \$10,251.49 | -\$2,209.51 | -\$322.32 | \$322.32 | \$252,567.76 | |
| | Total For Year | 2019 | \$33,338.63 | \$5,403.99 | \$2,161.98 | -\$313.45 | -\$49.20 | \$49.20 | \$40,591.15 | |
| | Total For Year | 2018 | \$36,669.25 | \$8,874.92 | \$1,917.10 | -\$344.89 | \$0.00 | \$0.00 | \$47,116.38 | |
| | Total For Year | 2017 | \$2,646.86 | \$1,313.40 | \$244.90 | -\$24.86 | \$0.00 | \$0.00 | \$4,180.30 | |
| | Total For Year | 2016 | \$1,469.71 | \$725.61 | \$136.64 | -\$13.82 | \$0.00 | \$0.00 | \$2,318.14 | |
| | Total For Year | 2015 | \$387.32 | \$249.75 | \$69.24 | -\$3.63 | \$0.00 | \$0.00 | \$702.68 | |
| | Total For Year | 2014 | \$326.28 | \$211.39 | \$35.00 | -\$3.06 | \$0.00 | \$0.00 | \$569.61 | |
| | Total For Year | 2013 | \$175.68 | \$146.22 | \$15.00 | -\$1.64 | \$0.00 | \$0.00 | \$335.26 | |
| | Total For Year | 2012 | \$135.84 | \$49.62 | \$0.00 | -\$1.25 | \$0.00 | \$0.00 | \$184.21 | |
| | Total For Year | 2011 | \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$50.00 | |
| | Grand Total | | \$312,443.29 | \$24,256.96 | \$14,831.35 | -\$2,916.11 | -\$371.52 | \$371.52 | \$348,615.49 | |
| 01TIF | SILVER CITY MRA | Total | \$0.00 | \$0.00 | \$0.00 | -\$3.73 | \$0.00 | \$371.52 | \$367.79 | \$367.79 |
| 01TIF | SILVER CITY MRA | 2020 | \$0.00 | \$0.00 | \$0.00 | -\$3.23 | \$0.00 | \$322.32 | \$319.09 | |
| 01TIF | SILVER CITY MRA | 2019 | \$0.00 | \$0.00 | \$0.00 | -\$0.50 | \$0.00 | \$49.20 | \$48.70 | |
| 1W | 1W GILA WATERSHED | Total | \$552.05 | \$0.00 | \$0.00 | -\$5.52 | \$0.00 | \$0.00 | \$546.53 | \$546.53 |
| 1W | 1W GILA WATERSHED | 2020 | \$475.76 | \$0.00 | \$0.00 | -\$4.76 | \$0.00 | \$0.00 | \$471.00 | |
| 1W | 1W GILA WATERSHED | 2019 | \$55.99 | \$0.00 | \$0.00 | -\$0.56 | \$0.00 | \$0.00 | \$55.43 | |
| 1W | 1W GILA WATERSHED | 2018 | \$20.30 | \$0.00 | \$0.00 | -\$0.20 | \$0.00 | \$0.00 | \$20.10 | |
| 951 | CATTLE INDEMNITY | Total | \$2,201.80 | \$0.00 | \$0.00 | -\$22.02 | \$0.00 | \$0.00 | \$2,179.78 | \$2,179.78 |
| 951 | CATTLE INDEMNITY | 2020 | \$2,201.80 | \$0.00 | \$0.00 | -\$22.02 | \$0.00 | \$0.00 | \$2,179.78 | |
| 953 | GOATS | Total | \$0.91 | \$0.00 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$0.90 | \$0.90 |
| 953 | GOATS | 2020 | \$0.91 | \$0.00 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$0.90 | |
| 954 | EQUINE | Total | \$174.71 | \$0.00 | \$0.00 | -\$1.75 | \$0.00 | \$0.00 | \$172.96 | \$172.96 |
| 954 | EQUINE | 2020 | \$131.11 | \$0.00 | \$0.00 | -\$1.31 | \$0.00 | \$0.00 | \$129.80 | |
| 954 | EQUINE | 2019 | \$15.60 | \$0.00 | \$0.00 | -\$0.16 | \$0.00 | \$0.00 | \$15.44 | |
| 954 | EQUINE | 2018 | \$11.98 | \$0.00 | \$0.00 | -\$0.12 | \$0.00 | \$0.00 | \$11.86 | |
| 954 | EQUINE | 2017 | \$10.66 | \$0.00 | \$0.00 | -\$0.11 | \$0.00 | \$0.00 | \$10.55 | |
| 954 | EQUINE | 2016 | \$5.36 | \$0.00 | \$0.00 | -\$0.05 | \$0.00 | \$0.00 | \$5.31 | |
| A1NRHB | ALDO LEOPOLD, HOUSE BILL 33 | Total | \$463.92 | \$0.00 | \$0.00 | -\$4.63 | -\$1.10 | \$0.00 | \$458.19 | \$1,369.91 |
| A1NRHB | ALDO LEOPOLD, HOUSE BILL 33 | 2020 | \$343.93 | \$0.00 | \$0.00 | -\$3.43 | -\$0.91 | \$0.00 | \$339.59 | |
| A1NRHB | ALDO LEOPOLD, HOUSE BILL 33 | 2019 | \$57.14 | \$0.00 | \$0.00 | -\$0.57 | -\$0.19 | \$0.00 | \$56.38 | |
| A1NRHB | HOUSE BILL 33 ALDO LEOPOLD | 2018 | \$62.85 | \$0.00 | \$0.00 | -\$0.63 | \$0.00 | \$0.00 | \$62.22 | |
| A1RHB | ALDO LEOPOLD, HOUSE BILL 33 | Total | \$921.65 | \$0.00 | \$0.00 | -\$9.20 | -\$0.73 | \$0.00 | \$911.72 | |
| A1RHB | ALDO LEOPOLD, HOUSE BILL 33 | 2020 | \$757.35 | \$0.00 | \$0.00 | -\$7.57 | -\$0.68 | \$0.00 | \$749.10 | |
| A1RHB | HOUSE BILL 33, ALDO LEOPOLD | 2019 | \$90.13 | \$0.00 | \$0.00 | -\$0.89 | -\$0.05 | \$0.00 | \$89.19 | |
| A1RHB | HOUSE BILL 33 ALDO LEOPOLD | 2018 | \$74.17 | \$0.00 | \$0.00 | -\$0.74 | \$0.00 | \$0.00 | \$73.43 | |
| AL1NRCI | ALDO LEOPOLD CAPITAL IMPROVEMENT | Total | \$623.00 | \$0.00 | \$0.00 | -\$6.22 | -\$1.46 | \$0.00 | \$615.32 | \$1,846.28 |
| AL1NRCI | ALDO LEOPOLD CAPITAL IMPROVEMENT | 2020 | \$456.23 | \$0.00 | \$0.00 | -\$4.55 | -\$1.21 | \$0.00 | \$450.47 | |
| AL1NRCI | AL SCHOOL CAPITAL IMPROVEMENT | 2019 | \$76.17 | \$0.00 | \$0.00 | -\$0.76 | -\$0.25 | \$0.00 | \$75.16 | |
| AL1NRCI | AL SCHOOL CAPITAL IMPROVEMENT | 2018 | \$84.50 | \$0.00 | \$0.00 | -\$0.84 | \$0.00 | \$0.00 | \$83.66 | |
| AL1NRCI | AL SCHOOL CAPITAL IMPROVEMENT | 2017 | \$3.85 | \$0.00 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | \$3.81 | |
| AL1NRCI | ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT | 2016 | \$2.22 | \$0.00 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 | \$2.19 | |
| AL1NRCI | ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT | 2015 | \$0.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.03 | |
| AL1RCI | AL SCHOOL CAPITAL IMPROVEMENT | Total | \$1,244.38 | \$0.00 | \$0.00 | -\$12.44 | -\$0.98 | \$0.00 | \$1,230.96 | |
| AL1RCI | ALDO LEOPOLD CAPITAL IMPROVEMENT | 2020 | \$1,015.02 | \$0.00 | \$0.00 | -\$10.14 | -\$0.92 | \$0.00 | \$1,003.96 | |
| AL1RCI | AL SCHOOL CAPITAL IMPROVEMENT | 2019 | \$120.18 | \$0.00 | \$0.00 | -\$1.20 | -\$0.06 | \$0.00 | \$118.92 | |
| AL1RCI | AL SCHOOL CAPITAL IMPROVEMENT | 2018 | \$99.73 | \$0.00 | \$0.00 | -\$0.99 | \$0.00 | \$0.00 | \$98.74 | |
| AL1RCI | AL SCHOOL CAPITAL IMPROVEMENT | 2017 | \$4.43 | \$0.00 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | \$4.39 | |
| AL1RCI | ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT | 2016 | \$2.59 | \$0.00 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 | \$2.56 | |
| AL1RCI | ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT | 2015 | \$1.26 | \$0.00 | \$0.00 | -\$0.02 | \$0.00 | \$0.00 | \$1.24 | |
| AL1RCI | ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT | 2014 | \$1.10 | \$0.00 | \$0.00 | -\$0.02 | \$0.00 | \$0.00 | \$1.08 | |
| AL1RCI | ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT | 2013 | \$0.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.07 | |
| C1NRMO | TOWN OF SILVER CITY OPERATIONAL | Total | \$7,396.84 | \$0.00 | \$0.00 | -\$73.55 | -\$42.24 | \$0.00 | \$7,281.05 | \$17,401.97 |
| C1NRMO | TOWN OF SILVER CITY MUNICIPAL OPERATIONAL | 2020 | \$6,363.76 | \$0.00 | \$0.00 | -\$63.28 | -\$35.58 | \$0.00 | \$6,264.90 | |
| C1NRMO | TOWN OF SILVER CITY OPERATIONAL | 2019 | \$603.41 | \$0.00 | \$0.00 | -\$5.97 | -\$6.66 | \$0.00 | \$590.78 | |
| C1NRMO | TOWN OF SILVER CITY OPERATIONAL | 2018 | \$294.69 | \$0.00 | \$0.00 | -\$2.95 | \$0.00 | \$0.00 | \$291.74 | |
| C1NRMO | SILVER CITY MUNICIPAL OPERATIONAL | 2017 | \$82.77 | \$0.00 | \$0.00 | -\$0.83 | \$0.00 | \$0.00 | \$81.94 | |
| C1NRMO | TOWN OF SILVER CITY OPERATIONAL | 2016 | \$51.41 | \$0.00 | \$0.00 | -\$0.51 | \$0.00 | \$0.00 | \$50.90 | |
| C1NRMO | TOWN OF SILVER CITY OPERATIONAL | 2015 | \$0.80 | \$0.00 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$0.79 | |
| C1RMDS | TOWN OF SILVER CITY | Total | \$0.54 | \$0.00 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$0.53 | |
| C1RMDS | TOWN OF SILVER CITY | 2013 | \$0.54 | \$0.00 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$0.53 | |
| C1RMO | TOWN OF SILVER CITY OPERATIONAL | Total | \$10,242.86 | \$0.00 | \$0.00 | -\$102.23 | -\$20.24 | \$0.00 | \$10,120.39 | |
| C1RMO | TOWN OF SILVER CITY OPERATIONAL | 2020 | \$8,730.53 | \$0.00 | \$0.00 | -\$87.11 | -\$18.94 | \$0.00 | \$8,624.48 | |
| C1RMO | TOWN OF SILVER CITY OPERATIONAL | 2019 | \$635.15 | \$0.00 | \$0.00 | -\$6.34 | -\$1.30 | \$0.00 | \$627.51 | |
| C1RMO | TOWN OF SILVER CITY OPERATIONAL | 2018 | \$803.05 | \$0.00 | \$0.00 | -\$8.03 | \$0.00 | \$0.00 | \$795.02 | |
| C1RMO | SILVER CITY MUNICIPAL OPERATIONAL | 2017 | \$24.34 | \$0.00 | \$0.00 | -\$0.24 | \$0.00 | \$0.00 | \$24.10 | |
| C1RMO | TOWN OF SILVER CITY OPERATIONAL | 2016 | \$16.66 | \$0.00 | \$0.00 | -\$0.17 | \$0.00 | \$0.00 | \$16.49 | |
| C1RMO | TOWN OF SILVER CITY OPERATIONAL | 2015 | \$16.75 | \$0.00 | \$0.00 | -\$0.17 | \$0.00 | \$0.00 | \$16.58 | |
| C1RMO | TOWN OF SILVER CITY OPERATIONAL | 2014 | \$14.70 | \$0.00 | \$0.00 | -\$0.15 | \$0.00 | \$0.00 | \$14.55 | |
| C1RMO | TOWN OF SILVER CITY | 2013 | \$1.68 | \$0.00 | \$0.00 | -\$0.02 | \$0.00 | \$0.00 | \$1.66 | |
| C02NR | CITY OF BAYARD NON-RES | Total | \$631.00 | \$0.00 | \$0.00 | -\$6.31 | \$0.00 | \$0.00 | \$624.69 | \$2,650.45 |
| C02NR | CITY OF BAYARD NON-RES | 2020 | \$428.70 | \$0.00 | \$0.00 | -\$4.29 | \$0.00 | \$0.00 | \$424.41 | |
| C02NR | CITY OF BAYARD NON-RES | 2019 | \$7.90 | \$0.00 | \$0.00 | -\$0.08 | \$0.00 | \$0.00 | \$7.82 | |
| C02NR | CITY OF BAYARD NON-RES | 2018 | \$194.40 | \$0.00 | \$0.00 | -\$1.94 | \$0.00 | \$0.00 | \$192.46 | |
| C02R | CITY OF BAYARD RES | Total | \$2,046.22 | \$0.00 | \$0.00 | -\$20.46 | \$0.00 | \$0.00 | \$2,025.76 | |
| C02R | CITY OF BAYARD RES | 2020 | \$1,650.11 | \$0.00 | \$0.00 | -\$16.50 | \$0.00 | \$0.00 | \$1,633.61 | |
| C02R | CITY OF BAYARD RES | 2019 | \$226.01 | \$0.00 | \$0.00 | -\$2.26 | \$0.00 | \$0.00 | \$223.75 | |
| C02R | CITY OF BAYARD RES | 2018 | \$167.43 | \$0.00 | \$0.00 | -\$1.67 | \$0.00 | \$0.00 | \$165.76 | |
| C02R | CITY OF BAYARD RES | 2017 | \$2.67 | \$0.00 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 | \$2.64 | |

| | | | | | | | | | | |
|--------|---|-------|-------------|-------------|------------|-----------|-----------|--------|-------------|-------------|
| C03NR | VILLAGE OF SANTA CLARA NON-RES | Total | \$193.20 | \$0.00 | \$0.00 | -\$1.93 | \$0.00 | \$0.00 | \$191.27 | \$1,216.67 |
| C03NR | VILLAGE OF SANTA CLARA NON-RES | 2020 | \$45.58 | \$0.00 | \$0.00 | -\$0.46 | \$0.00 | \$0.00 | \$45.12 | |
| C03NR | VILLAGE OF SANTA CLARA NON-RES | 2019 | \$10.88 | \$0.00 | \$0.00 | -\$0.11 | \$0.00 | \$0.00 | \$10.77 | |
| C03NR | VILLAGE OF SANTA CLARA NON-RES | 2018 | \$128.43 | \$0.00 | \$0.00 | -\$1.28 | \$0.00 | \$0.00 | \$127.15 | |
| C03NR | SANTA CLARA NON-RES | 2017 | \$4.39 | \$0.00 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | \$4.35 | |
| C03NR | VILLAGE OF SANTA CLARA NON-RES | 2016 | \$3.92 | \$0.00 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | \$3.88 | |
| C03R | TOWN OF SANTA CLARA RES | Total | \$1,035.77 | \$0.00 | \$0.00 | -\$10.37 | \$0.00 | \$0.00 | \$1,025.40 | |
| C03R | VILLAGE OF SANTA CLARA RES | 2020 | \$801.28 | \$0.00 | \$0.00 | -\$8.01 | \$0.00 | \$0.00 | \$793.27 | |
| C03R | VILLAGE OF SANTA CLARA RES | 2019 | \$132.79 | \$0.00 | \$0.00 | -\$1.33 | \$0.00 | \$0.00 | \$131.46 | |
| C03R | TOWN OF SANTA CLARA RES | 2018 | \$76.44 | \$0.00 | \$0.00 | -\$0.76 | \$0.00 | \$0.00 | \$75.68 | |
| C03R | SANTA CLARA RES | 2017 | \$4.65 | \$0.00 | \$0.00 | -\$0.05 | \$0.00 | \$0.00 | \$4.60 | |
| C03R | VILLAGE OF SANTA CLARA RES | 2016 | \$3.61 | \$0.00 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | \$3.57 | |
| C03R | VILLAGE OF SANTA CLARA RES | 2015 | \$3.66 | \$0.00 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | \$3.62 | |
| C03R | VILLAGE OF SANTA CLARA OPERATIONAL | 2014 | \$3.92 | \$0.00 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | \$3.88 | |
| C03R | VILLAGE OF SANTA CLARA | 2013 | \$4.70 | \$0.00 | \$0.00 | -\$0.05 | \$0.00 | \$0.00 | \$4.65 | |
| C03R | VILLAGE OF SANTA CLARA RES | 2012 | \$4.72 | \$0.00 | \$0.00 | -\$0.05 | \$0.00 | \$0.00 | \$4.67 | |
| C04NR | TOWN OF HURLEY NON-RES | Total | \$66.11 | \$0.00 | \$0.00 | -\$0.66 | \$0.00 | \$0.00 | \$65.45 | \$2,283.40 |
| C04NR | TOWN OF HURLEY NON-RES | 2020 | \$27.65 | \$0.00 | \$0.00 | -\$0.28 | \$0.00 | \$0.00 | \$27.37 | |
| C04NR | TOWN OF HURLEY NON-RES | 2018 | \$38.46 | \$0.00 | \$0.00 | -\$0.38 | \$0.00 | \$0.00 | \$38.08 | |
| C04R | TOWN OF HURLEY RES | Total | \$2,240.36 | \$0.00 | \$0.00 | -\$22.41 | \$0.00 | \$0.00 | \$2,217.95 | |
| C04R | TOWN OF HURLEY RES | 2020 | \$1,704.85 | \$0.00 | \$0.00 | -\$17.05 | \$0.00 | \$0.00 | \$1,687.80 | |
| C04R | TOWN OF HURLEY RES | 2019 | \$225.72 | \$0.00 | \$0.00 | -\$2.26 | \$0.00 | \$0.00 | \$223.46 | |
| C04R | TOWN OF HURLEY RES | 2018 | \$286.56 | \$0.00 | \$0.00 | -\$2.87 | \$0.00 | \$0.00 | \$283.69 | |
| C04R | TOWN OF HURLEY RES | 2016 | \$23.23 | \$0.00 | \$0.00 | -\$0.23 | \$0.00 | \$0.00 | \$23.00 | |
| CNTYDS | GRANT COUNTY DEBT SERVICE | Total | \$20,861.20 | \$6,642.61 | \$5,657.14 | \$0.00 | -\$22.11 | \$0.00 | \$33,138.84 | \$33,138.84 |
| CNTYDS | GRANT COUNTY DEBT SERVICE | 2020 | \$16,361.79 | \$2,405.13 | \$4,113.41 | \$0.00 | -\$19.55 | \$0.00 | \$22,860.78 | |
| CNTYDS | GRANT COUNTY DEBT SERVICE | 2019 | \$1,997.31 | \$1,455.16 | \$736.23 | \$0.00 | -\$2.56 | \$0.00 | \$4,186.14 | |
| CNTYDS | GRANT COUNTY DEBT SERVICE | 2018 | \$2,180.15 | \$2,751.68 | \$743.26 | \$0.00 | \$0.00 | \$0.00 | \$5,675.09 | |
| CNTYDS | GRANT COUNTY DEBT SERVICE | 2017 | \$161.45 | \$20.24 | \$30.00 | \$0.00 | \$0.00 | \$0.00 | \$211.69 | |
| CNTYDS | COUNTY DEBT SERVICE | 2016 | \$89.88 | \$6.46 | \$25.00 | \$0.00 | \$0.00 | \$0.00 | \$121.34 | |
| CNTYDS | COUNTY DEBT SERVICE | 2015 | \$26.40 | \$3.94 | \$9.24 | \$0.00 | \$0.00 | \$0.00 | \$39.58 | |
| CNTYDS | COUNTY DEBT SERVICE | 2014 | \$22.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$22.78 | |
| CNTYDS | COUNTY DEBT SERVICE | 2013 | \$11.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11.27 | |
| CNTYDS | COUNTY DEBT SERVICE | 2012 | \$10.17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10.17 | |
| CNTYNR | GRANT COUNTY NON RES | Total | \$66,168.74 | \$0.00 | \$0.00 | -\$660.36 | -\$131.89 | \$0.00 | \$65,376.49 | \$65,376.49 |
| CNTYNR | GRANT COUNTY NON-RES | 2020 | \$47,278.53 | \$0.00 | \$0.00 | -\$471.68 | -\$110.21 | \$0.00 | \$46,696.64 | |
| CNTYNR | GRANT COUNTY NON-RES | 2019 | \$7,599.50 | \$0.00 | \$0.00 | -\$75.78 | -\$21.68 | \$0.00 | \$7,502.04 | |
| CNTYNR | GRANT COUNTY NON-RES | 2018 | \$10,552.20 | \$0.00 | \$0.00 | -\$105.52 | \$0.00 | \$0.00 | \$10,446.68 | |
| CNTYNR | GRANT COUNTY NON RES | 2017 | \$440.37 | \$0.00 | \$0.00 | -\$4.40 | \$0.00 | \$0.00 | \$435.97 | |
| CNTYNR | GRANT COUNTY NON RES | 2016 | \$295.05 | \$0.00 | \$0.00 | -\$2.95 | \$0.00 | \$0.00 | \$292.10 | |
| CNTYNR | COUNTY NON-RES | 2015 | \$3.09 | \$0.00 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 | \$3.06 | |
| CNTYR | GRANT COUNTY RES | Total | \$77,332.89 | \$12,285.99 | \$7,740.67 | -\$772.82 | -\$48.15 | \$0.00 | \$96,538.58 | \$96,538.58 |
| CNTYR | GRANT COUNTY RES | 2020 | \$62,015.00 | \$4,649.18 | \$5,820.65 | -\$619.69 | -\$45.07 | \$0.00 | \$71,820.07 | |
| CNTYR | GRANT COUNTY RES | 2019 | \$7,460.02 | \$2,945.49 | \$1,029.99 | -\$74.56 | -\$3.08 | \$0.00 | \$11,357.86 | |
| CNTYR | GRANT COUNTY RES | 2018 | \$6,492.24 | \$3,443.73 | \$615.03 | -\$64.92 | \$0.00 | \$0.00 | \$10,486.08 | |
| CNTYR | GRANT COUNTY RES | 2017 | \$655.53 | \$277.97 | \$95.00 | -\$6.56 | \$0.00 | \$0.00 | \$1,021.94 | |
| CNTYR | COUNTY RES | 2016 | \$341.43 | \$266.58 | \$70.00 | -\$3.41 | \$0.00 | \$0.00 | \$674.60 | |
| CNTYR | COUNTY RES | 2015 | \$145.34 | \$245.81 | \$60.00 | -\$1.45 | \$0.00 | \$0.00 | \$449.70 | |
| CNTYR | COUNTY RES | 2014 | \$121.60 | \$211.39 | \$35.00 | -\$1.22 | \$0.00 | \$0.00 | \$366.77 | |
| CNTYR | COUNTY RES | 2013 | \$59.40 | \$146.22 | \$15.00 | -\$0.59 | \$0.00 | \$0.00 | \$220.03 | |
| CNTYR | COUNTY RES | 2012 | \$42.33 | \$49.62 | \$0.00 | -\$0.42 | \$0.00 | \$0.00 | \$91.53 | |
| CNTYR | COUNTY RES | 2011 | \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$50.00 | |
| NM01 | STATE OF NEW MEXICO | Total | \$24,024.94 | \$0.00 | \$0.00 | -\$240.07 | -\$22.22 | \$0.00 | \$23,762.65 | \$23,762.66 |
| NM01 | STATE OF NEW MEXICO | 2020 | \$18,589.86 | \$0.00 | \$0.00 | -\$185.69 | -\$22.22 | \$0.00 | \$18,381.95 | |
| NM01 | STATE OF NEW MEXICO | 2019 | \$2,449.30 | \$0.00 | \$0.00 | -\$24.49 | \$0.00 | \$0.00 | \$2,424.81 | |
| NM01 | STATE OF NEW MEXICO | 2018 | \$2,605.46 | \$0.00 | \$0.00 | -\$26.06 | \$0.00 | \$0.00 | \$2,579.40 | |
| NM01 | STATE | 2017 | \$192.91 | \$0.00 | \$0.00 | -\$1.94 | \$0.00 | \$0.00 | \$190.97 | |
| NM01 | STATE | 2016 | \$107.41 | \$0.00 | \$0.00 | -\$1.09 | \$0.00 | \$0.00 | \$106.32 | |
| NM01 | STATE | 2015 | \$31.56 | \$0.00 | \$0.00 | -\$0.32 | \$0.00 | \$0.00 | \$31.24 | |
| NM01 | STATE | 2014 | \$26.48 | \$0.00 | \$0.00 | -\$0.27 | \$0.00 | \$0.00 | \$26.21 | |
| NM01 | STATE | 2013 | \$12.80 | \$0.00 | \$0.00 | -\$0.12 | \$0.00 | \$0.00 | \$12.68 | |
| NM01 | STATE | 2012 | \$9.16 | \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$9.07 | |
| S1NRCI | SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT | Total | \$9,026.52 | \$0.00 | \$0.00 | -\$90.07 | -\$20.80 | \$0.00 | \$8,915.65 | \$26,622.04 |
| S1NRCI | SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT | 2020 | \$6,562.67 | \$0.00 | \$0.00 | -\$65.46 | -\$17.39 | \$0.00 | \$6,479.82 | |
| S1NRCI | SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT | 2019 | \$1,044.09 | \$0.00 | \$0.00 | -\$10.41 | -\$3.41 | \$0.00 | \$1,030.27 | |
| S1NRCI | SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT | 2018 | \$1,312.21 | \$0.00 | \$0.00 | -\$13.13 | \$0.00 | \$0.00 | \$1,299.08 | |
| S1NRCI | SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT | 2017 | \$64.97 | \$0.00 | \$0.00 | -\$0.65 | \$0.00 | \$0.00 | \$64.32 | |
| S1NRCI | SILVER SCHOOLS DISTRICT 1 CAPITAL IMPROVEMENT | 2016 | \$42.09 | \$0.00 | \$0.00 | -\$0.42 | \$0.00 | \$0.00 | \$41.67 | |
| S1NRCI | SILVER SCHOOL DISTRICT 1 CAPITAL IMPROVEMENT | 2015 | \$0.49 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.49 | |
| S1RCI | SILVER SCHOOL DISTRICT 1 CAPITAL IMPROVEMENT | Total | \$17,899.22 | \$0.00 | \$0.00 | -\$178.85 | -\$13.98 | \$0.00 | \$17,706.39 | |
| S1RCI | SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT | 2020 | \$14,530.40 | \$0.00 | \$0.00 | -\$145.17 | -\$13.09 | \$0.00 | \$14,372.14 | |
| S1RCI | SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT | 2019 | \$1,647.19 | \$0.00 | \$0.00 | -\$16.46 | -\$0.89 | \$0.00 | \$1,629.84 | |
| S1RCI | SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT | 2018 | \$1,548.59 | \$0.00 | \$0.00 | -\$15.48 | \$0.00 | \$0.00 | \$1,533.11 | |
| S1RCI | SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT | 2017 | \$74.72 | \$0.00 | \$0.00 | -\$0.74 | \$0.00 | \$0.00 | \$73.98 | |
| S1RCI | SILVER SCHOOLS DISTRICT 1 CAPITAL IMPROVEMENT | 2016 | \$49.04 | \$0.00 | \$0.00 | -\$0.49 | \$0.00 | \$0.00 | \$48.55 | |
| S1RCI | SILVER SCHOOL DISTRICT 1 CAPITAL IMPROVEMENT | 2015 | \$23.88 | \$0.00 | \$0.00 | -\$0.24 | \$0.00 | \$0.00 | \$23.64 | |
| S1RCI | SILVER SCHOOL DISTRICT 1 CAPITAL IMPROVEMENT | 2014 | \$23.12 | \$0.00 | \$0.00 | -\$0.24 | \$0.00 | \$0.00 | \$22.88 | |
| S1RCI | SILVER SCHOOL DISTRICT 1 CAPITAL IMPROVEMENT | 2013 | \$2.28 | \$0.00 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 | \$2.25 | |
| S1NRDS | SILVER SCHOOL DISTRICT DEBT SERVICE | Total | \$4,495.04 | \$0.00 | \$0.00 | -\$44.86 | -\$8.02 | \$0.00 | \$4,442.16 | \$11,839.21 |
| S1NRDS | SILVER SCHOOL DISTRICT DEBT SERVICE | 2020 | \$1,568.73 | \$0.00 | \$0.00 | -\$15.64 | -\$4.16 | \$0.00 | \$1,548.93 | |
| S1NRDS | SILVER SCHOOL DISTRICT DEBT SERVICE | 2019 | \$1,183.00 | \$0.00 | \$0.00 | -\$11.79 | -\$3.86 | \$0.00 | \$1,167.35 | |
| S1NRDS | SILVER SCHOOL DISTRICT DEBT SERVICE | 2018 | \$1,597.14 | \$0.00 | \$0.00 | -\$15.97 | \$0.00 | \$0.00 | \$1,581.17 | |
| S1NRDS | SILVER SCHOOL DISTRICT DEBT SERVICE | 2017 | \$88.10 | \$0.00 | \$0.00 | -\$0.88 | \$0.00 | \$0.00 | \$87.22 | |
| S1NRDS | SILVER SCHOOLS DISTRICT 1 DEBT SERVICE | 2016 | \$57.42 | \$0.00 | \$0.00 | -\$0.57 | \$0.00 | \$0.00 | \$56.85 | |
| S1NRDS | SILVER SCHOOL DISTRICT 1 DEBT SERVICE | 2015 | \$0.65 | \$0.00 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$0.64 | |
| S1RDS | SILVER SCHOOL DISTRICT 1 DEBT SERVICE | Total | \$7,475.95 | \$0.00 | \$0.00 | -\$74.75 | -\$4.15 | \$0.00 | \$7,397.05 | |
| S1RDS | SILVER SCHOOL DISTRICT DEBT SERVICE | 2020 | \$3,490.10 | \$0.00 | \$0.00 | -\$34.88 | -\$3.14 | \$0.00 | \$3,452.08 | |
| S1RDS | SILVER SCHOOL DISTRICT DEBT SERVICE | 2019 | \$1,866.34 | \$0.00 | \$0.00 | -\$18.66 | -\$1.01 | \$0.00 | \$1,846.67 | |
| S1RDS | SILVER SCHOOL DISTRICT DEBT SERVICE | 2018 | \$1,884.85 | \$0.00 | \$0.00 | -\$18.85 | \$0.00 | \$0.00 | \$1,866.00 | |
| S1RDS | SILVER SCHOOL DISTRICT DEBT SERVICE | 2017 | \$102.36 | \$0.00 | \$0.00 | -\$1.03 | \$0.00 | \$0.00 | \$101.33 | |
| S1RDS | SILVER SCHOOLS DISTRICT 1 DEBT SERVICE | 2016 | \$67.09 | \$0.00 | \$0.00 | -\$0.67 | \$0.00 | \$0.00 | \$66.42 | |
| S1RDS | SILVER SCHOOL DISTRICT 1 DEBT SERVICE | 2015 | \$31.50 | \$0.00 | \$0.00 | -\$0.32 | \$0.00 | \$0.00 | \$31.18 | |
| S1RDS | SILVER SCHOOL DISTRICT 1 DEBT SERVICE | 2014 | \$30.54 | \$0.00 | \$0.00 | -\$0.31 | \$0.00 | \$0.00 | \$30.23 | |
| S1RDS | SILVER SCHOOL DISTRICT 1 DEBT SERVICE | 2013 | \$3.17 | \$0.00 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 | \$3.14 | |

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|--------|---|-------|-------------|------------|------------|-----------|----------|--------|-------------|-------------|
| S1NRHB | SILVER SCHOOL BUILDING, HOUSE BILL 33 | Total | \$6,773.25 | \$0.00 | \$0.00 | -\$67.57 | -\$15.60 | \$0.00 | \$6,690.08 | \$19,980.05 |
| S1NRHB | SILVER SCHOOL BUILDING, HOUSE BILL 33 | 2020 | \$4,920.25 | \$0.00 | \$0.00 | -\$49.06 | -\$13.04 | \$0.00 | \$4,858.15 | |
| S1NRHB | HOUSE BILL 33, SILVER SCHOOL BUILDING | 2019 | \$783.07 | \$0.00 | \$0.00 | -\$7.81 | -\$2.56 | \$0.00 | \$772.70 | |
| S1NRHB | HOUSE BILL 33, SILVER SCHOOLS BUILDING | 2018 | \$984.69 | \$0.00 | \$0.00 | -\$9.85 | \$0.00 | \$0.00 | \$974.84 | |
| S1NRHB | SILVER SCHOOLS HOUSE BILL 33, SCHOOL BUILDING | 2017 | \$51.62 | \$0.00 | \$0.00 | -\$0.52 | \$0.00 | \$0.00 | \$51.10 | |
| S1NRHB | HOUSE BILL 33, SCHOOL BUILDING | 2016 | \$33.23 | \$0.00 | \$0.00 | -\$0.33 | \$0.00 | \$0.00 | \$32.90 | |
| S1NRHB | HOUSE BILL 33, SCHOOL BUILDING | 2015 | \$0.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.39 | |
| S1RHB | SILVER SCHOOL DISTRICT 1 HOUSE BILL 33, SCHOOL BUILDING | Total | \$13,434.69 | \$0.00 | \$0.00 | -\$134.23 | -\$10.49 | \$0.00 | \$13,289.97 | |
| S1RHB | SILVER SCHOOL BUILDING, HOUSE BILL 33 | 2020 | \$10,899.75 | \$0.00 | \$0.00 | -\$108.90 | -\$9.82 | \$0.00 | \$10,781.03 | |
| S1RHB | HOUSE BILL 33, SILVER SCHOOL BUILDING | 2019 | \$1,235.40 | \$0.00 | \$0.00 | -\$12.35 | -\$0.67 | \$0.00 | \$1,222.38 | |
| S1RHB | HOUSE BILL 33, SILVER SCHOOL BUILDING | 2018 | \$1,162.06 | \$0.00 | \$0.00 | -\$11.62 | \$0.00 | \$0.00 | \$1,150.44 | |
| S1RHB | SILVER SCHOOLS HOUSE BILL 33, SCHOOL BUILDING | 2017 | \$59.98 | \$0.00 | \$0.00 | -\$0.60 | \$0.00 | \$0.00 | \$59.38 | |
| S1RHB | HOUSE BILL 33, SCHOOL BUILDING | 2016 | \$38.72 | \$0.00 | \$0.00 | -\$0.38 | \$0.00 | \$0.00 | \$38.34 | |
| S1RHB | SILVER SCHOOL HOUSE BILL 33, SCHOOL BUILDING | 2015 | \$18.85 | \$0.00 | \$0.00 | -\$0.18 | \$0.00 | \$0.00 | \$18.67 | |
| S1RHB | HOUSE BILL 33, SCHOOL BUILDING | 2014 | \$18.17 | \$0.00 | \$0.00 | -\$0.18 | \$0.00 | \$0.00 | \$17.99 | |
| S1RHB | SILVER SCHOOL DISTRICT 1 HOUSE BILL 33, SCHOOL BUILDING | 2013 | \$1.76 | \$0.00 | \$0.00 | -\$0.02 | \$0.00 | \$0.00 | \$1.74 | |
| S1NRO | SILVER SCHOOL DISTRICT 1 OPERATIONAL | Total | \$2,293.31 | \$0.00 | \$0.00 | -\$22.87 | -\$5.36 | \$0.00 | \$2,265.08 | \$4,791.09 |
| S1NRO | SILVER SCHOOL DISTRICT OPERATIONAL | 2020 | \$1,705.60 | \$0.00 | \$0.00 | -\$17.01 | -\$4.52 | \$0.00 | \$1,684.07 | |
| S1NRO | SILVER SCHOOL DISTRICT OPERATIONAL | 2019 | \$256.53 | \$0.00 | \$0.00 | -\$2.55 | -\$0.84 | \$0.00 | \$253.14 | |
| S1NRO | SILVER SCHOOL DISTRICT OPERATIONAL | 2018 | \$307.97 | \$0.00 | \$0.00 | -\$3.08 | \$0.00 | \$0.00 | \$304.89 | |
| S1NRO | SILVER SCHOOL DISTRICT OPERATIONAL | 2017 | \$14.31 | \$0.00 | \$0.00 | -\$0.14 | \$0.00 | \$0.00 | \$14.17 | |
| S1NRO | SILVER SCHOOLS DISTRICT 1 OPERATIONAL | 2016 | \$8.80 | \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$8.71 | |
| S1NRO | SILVER SCHOOL DISTRICT 1 OPERATIONAL | 2015 | \$0.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.10 | |
| S1RO | SCHOOL DISTRICT OPERATIONAL | Total | \$2,553.53 | \$0.00 | \$0.00 | -\$25.52 | -\$2.00 | \$0.00 | \$2,526.01 | |
| S1RO | SILVER SCHOOL DISTRICT OPERATIONAL | 2020 | \$2,076.89 | \$0.00 | \$0.00 | -\$20.75 | -\$1.87 | \$0.00 | \$2,054.27 | |
| S1RO | SILVER SCHOOL DISTRICT OPERATIONAL | 2019 | \$235.95 | \$0.00 | \$0.00 | -\$2.36 | -\$0.13 | \$0.00 | \$233.46 | |
| S1RO | SILVER SCHOOL DISTRICT OPERATIONAL | 2018 | \$216.75 | \$0.00 | \$0.00 | -\$2.17 | \$0.00 | \$0.00 | \$214.58 | |
| S1RO | SILVER SCHOOL DISTRICT OPERATIONAL | 2017 | \$10.40 | \$0.00 | \$0.00 | -\$0.10 | \$0.00 | \$0.00 | \$10.30 | |
| S1RO | SILVER SCHOOLS DISTRICT 1 OPERATIONAL | 2016 | \$6.78 | \$0.00 | \$0.00 | -\$0.07 | \$0.00 | \$0.00 | \$6.71 | |
| S1RO | SILVER SCHOOL DISTRICT 1 OPERATIONAL | 2015 | \$3.29 | \$0.00 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | \$3.25 | |
| S1RO | SILVER SCHOOL DISTRICT 1 OPERATIONAL | 2014 | \$3.17 | \$0.00 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 | \$3.14 | |
| S1RO | SCHOOL DISTRICT OPERATIONAL | 2013 | \$0.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.30 | |
| S2NRCI | COBRE SCHOOLS DISTRICT 2 CAPITAL IMPROVEMENT | Total | \$1,518.18 | \$0.00 | \$0.00 | -\$15.17 | \$0.00 | \$0.00 | \$1,503.01 | \$6,390.93 |
| S2NRCI | COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT | 2020 | \$960.60 | \$0.00 | \$0.00 | -\$9.61 | \$0.00 | \$0.00 | \$950.99 | |
| S2NRCI | COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT | 2019 | \$162.34 | \$0.00 | \$0.00 | -\$1.62 | \$0.00 | \$0.00 | \$160.72 | |
| S2NRCI | COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT | 2018 | \$384.26 | \$0.00 | \$0.00 | -\$3.84 | \$0.00 | \$0.00 | \$380.42 | |
| S2NRCI | COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT | 2017 | \$5.49 | \$0.00 | \$0.00 | -\$0.05 | \$0.00 | \$0.00 | \$5.44 | |
| S2NRCI | COBRE SCHOOLS DISTRICT 2 CAPITAL IMPROVEMENT | 2016 | \$5.49 | \$0.00 | \$0.00 | -\$0.05 | \$0.00 | \$0.00 | \$5.44 | |
| S2RCI | SCHOOL DISTRICT 2 CAPITAL IMPROVEMENT | Total | \$4,937.28 | \$0.00 | \$0.00 | -\$49.36 | \$0.00 | \$0.00 | \$4,887.92 | |
| S2RCI | COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT | 2020 | \$3,739.08 | \$0.00 | \$0.00 | -\$37.39 | \$0.00 | \$0.00 | \$3,701.69 | |
| S2RCI | COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT | 2019 | \$551.93 | \$0.00 | \$0.00 | -\$5.52 | \$0.00 | \$0.00 | \$546.41 | |
| S2RCI | COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT | 2018 | \$398.07 | \$0.00 | \$0.00 | -\$3.98 | \$0.00 | \$0.00 | \$394.09 | |
| S2RCI | COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT | 2017 | \$127.14 | \$0.00 | \$0.00 | -\$1.27 | \$0.00 | \$0.00 | \$125.87 | |
| S2RCI | COBRESCHOOLS DISTRICT 2 CAPITAL IMPROVEMENT | 2016 | \$56.10 | \$0.00 | \$0.00 | -\$0.56 | \$0.00 | \$0.00 | \$55.54 | |
| S2RCI | COBRE SCHOOL DISTRICT 2 CAPITAL IMPROVEMENT | 2015 | \$20.76 | \$0.00 | \$0.00 | -\$0.21 | \$0.00 | \$0.00 | \$20.55 | |
| S2RCI | COBRE SCHOOL DISTRICT 2 CAPITAL IMPROVEMENT | 2014 | \$14.29 | \$0.00 | \$0.00 | -\$0.14 | \$0.00 | \$0.00 | \$14.15 | |
| S2RCI | COBRE SCHOOL DISTRICT 2 CAPITAL IMPROVEMENT | 2013 | \$16.47 | \$0.00 | \$0.00 | -\$0.16 | \$0.00 | \$0.00 | \$16.31 | |
| S2RCI | SCHOOL DISTRICT 2 CAPITAL IMPROVEMENT | 2012 | \$13.44 | \$0.00 | \$0.00 | -\$0.13 | \$0.00 | \$0.00 | \$13.31 | |
| S2NRDS | COBRE SCHOOLS DISTRICT 2 DEBT SERVICE | Total | \$5,249.59 | \$0.00 | \$0.00 | -\$52.50 | \$0.00 | \$0.00 | \$5,197.09 | \$22,281.17 |
| S2NRDS | COBRE SCHOOL DISTRICT DEBT SERVICE | 2020 | \$3,401.94 | \$0.00 | \$0.00 | -\$34.01 | \$0.00 | \$0.00 | \$3,367.93 | |
| S2NRDS | COBRE SCHOOL DISTRICT DEBT SERVICE | 2019 | \$565.71 | \$0.00 | \$0.00 | -\$5.66 | \$0.00 | \$0.00 | \$560.05 | |
| S2NRDS | COBRE SCHOOL DISTRICT DEBT SERVICE | 2018 | \$1,250.55 | \$0.00 | \$0.00 | -\$12.51 | \$0.00 | \$0.00 | \$1,238.04 | |
| S2NRDS | COBRE SCHOOL DISTRICT DEBT SERVICE | 2017 | \$17.87 | \$0.00 | \$0.00 | -\$0.18 | \$0.00 | \$0.00 | \$17.69 | |
| S2NRDS | COBRE SCHOOLS DISTRICT 2 DEBT SERVICE | 2016 | \$13.52 | \$0.00 | \$0.00 | -\$0.14 | \$0.00 | \$0.00 | \$13.38 | |
| S2RDS | COBRE SCHOOL DISTRICT 2 DEBT SERVICE | Total | \$17,256.67 | \$0.00 | \$0.00 | -\$172.59 | \$0.00 | \$0.00 | \$17,084.08 | |
| S2RDS | COBRE SCHOOL DISTRICT DEBT SERVICE | 2020 | \$13,255.22 | \$0.00 | \$0.00 | -\$132.55 | \$0.00 | \$0.00 | \$13,122.67 | |
| S2RDS | COBRE SCHOOL DISTRICT DEBT SERVICE | 2019 | \$1,923.19 | \$0.00 | \$0.00 | -\$19.24 | \$0.00 | \$0.00 | \$1,903.95 | |
| S2RDS | COBRE SCHOOL DISTRICT DEBT SERVICE | 2018 | \$1,309.27 | \$0.00 | \$0.00 | -\$13.10 | \$0.00 | \$0.00 | \$1,296.17 | |
| S2RDS | COBRE SCHOOL DISTRICT DEBT SERVICE | 2017 | \$420.87 | \$0.00 | \$0.00 | -\$4.21 | \$0.00 | \$0.00 | \$416.66 | |
| S2RDS | COBRE SCHOOLS DISTRICT 2 DEBT SERVICE | 2016 | \$138.83 | \$0.00 | \$0.00 | -\$1.39 | \$0.00 | \$0.00 | \$137.44 | |
| S2RDS | COBRE SCHOOL DISTRICT 2 DEBT SERVICE | 2015 | \$55.26 | \$0.00 | \$0.00 | -\$0.55 | \$0.00 | \$0.00 | \$54.71 | |
| S2RDS | COBRE SCHOOL DISTRICT 2 DEBT SERVICE | 2014 | \$44.16 | \$0.00 | \$0.00 | -\$0.44 | \$0.00 | \$0.00 | \$43.72 | |
| S2RDS | COBRE SCHOOL DISTRICT 2 DEBT SERVICE | 2013 | \$58.21 | \$0.00 | \$0.00 | -\$0.59 | \$0.00 | \$0.00 | \$57.62 | |
| S2RDS | COBRE SCHOOL DISTRICT 2 DEBT SERVICE | 2012 | \$51.66 | \$0.00 | \$0.00 | -\$0.52 | \$0.00 | \$0.00 | \$51.14 | |
| S2NRO | COBRE SCHOOL DISTRICT OPERATIONAL | Total | \$326.29 | \$0.00 | \$0.00 | -\$3.27 | \$0.00 | \$0.00 | \$323.02 | \$1,093.23 |
| S2NRO | COBRE SCHOOL DISTRICT OPERATIONAL | 2020 | \$213.25 | \$0.00 | \$0.00 | -\$2.13 | \$0.00 | \$0.00 | \$211.12 | |
| S2NRO | COBRE SCHOOL DISTRICT OPERATIONAL | 2019 | \$33.77 | \$0.00 | \$0.00 | -\$0.34 | \$0.00 | \$0.00 | \$33.43 | |
| S2NRO | COBRE SCHOOL DISTRICT OPERATIONAL | 2018 | \$77.24 | \$0.00 | \$0.00 | -\$0.78 | \$0.00 | \$0.00 | \$76.46 | |
| S2NRO | COBRE SCHOOL DISTRICT OPERATIONAL | 2017 | \$1.02 | \$0.00 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$1.01 | |
| S2NRO | COBRE SCHOOLS DISTRICT 2 OPERATIONAL | 2016 | \$1.01 | \$0.00 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$1.00 | |
| S2RO | COBRE SCHOOL DISTRICT OPERATIONAL | Total | \$777.99 | \$0.00 | \$0.00 | -\$7.78 | \$0.00 | \$0.00 | \$770.21 | |
| S2RO | COBRE SCHOOL DISTRICT OPERATIONAL | 2020 | \$589.49 | \$0.00 | \$0.00 | -\$5.89 | \$0.00 | \$0.00 | \$583.60 | |
| S2RO | COBRE SCHOOL DISTRICT OPERATIONAL | 2019 | \$86.92 | \$0.00 | \$0.00 | -\$0.86 | \$0.00 | \$0.00 | \$86.06 | |
| S2RO | COBRE SCHOOL DISTRICT OPERATIONAL | 2018 | \$62.56 | \$0.00 | \$0.00 | -\$0.63 | \$0.00 | \$0.00 | \$61.93 | |
| S2RO | COBRE SCHOOL DISTRICT OPERATIONAL | 2017 | \$19.99 | \$0.00 | \$0.00 | -\$0.20 | \$0.00 | \$0.00 | \$19.79 | |
| S2RO | COBRE SCHOOLS DISTRICT 2 OPERATIONAL | 2016 | \$8.82 | \$0.00 | \$0.00 | -\$0.10 | \$0.00 | \$0.00 | \$8.72 | |
| S2RO | COBRE SCHOOL DISTRICT 2 OPERATIONAL | 2015 | \$3.26 | \$0.00 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | \$3.22 | |
| S2RO | COBRE SCHOOL DISTRICT 2 OPERATIONAL | 2014 | \$2.25 | \$0.00 | \$0.00 | -\$0.02 | \$0.00 | \$0.00 | \$2.23 | |
| S2RO | COBRE SCHOOL DISTRICT 2 OPERATIONAL | 2013 | \$2.59 | \$0.00 | \$0.00 | -\$0.02 | \$0.00 | \$0.00 | \$2.57 | |
| S2RO | COBRE SCHOOL DISTRICT 2 OPERATIONAL | 2012 | \$2.11 | \$0.00 | \$0.00 | -\$0.02 | \$0.00 | \$0.00 | \$2.09 | |
| S2RTDS | SCHOOL DISTRICT TECH DEBT SERVICE | Total | \$2.69 | \$0.00 | \$0.00 | -\$0.02 | \$0.00 | \$0.00 | \$2.67 | \$2.67 |
| S2RTDS | SCHOOL DISTRICT TECH DEBT SERVICE | 2013 | \$0.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.44 | |
| S2RTDS | COBRE SCHOOL DISTRICT TECH 2 DEBT SERVICE | 2012 | \$2.25 | \$0.00 | \$0.00 | -\$0.02 | \$0.00 | \$0.00 | \$2.23 | |
| STATE | NM TAXATION & REVENUE P & I | Total | \$0.00 | \$5,328.36 | \$1,433.54 | \$0.00 | \$0.00 | \$0.00 | \$6,761.90 | \$6,761.90 |
| STATE | NM TAXATION & REVENUE P & I | 2020 | \$0.00 | \$177.75 | \$317.43 | \$0.00 | \$0.00 | \$0.00 | \$495.18 | |
| STATE | NEW MEXICO TAXATION & REVENUE DEPARTMENT | 2019 | \$0.00 | \$1,003.34 | \$395.76 | \$0.00 | \$0.00 | \$0.00 | \$1,399.10 | |
| STATE | STATE PENALTY & INTEREST | 2018 | \$0.00 | \$2,679.51 | \$558.81 | \$0.00 | \$0.00 | \$0.00 | \$3,238.32 | |
| STATE | STATE PENALTY & INTEREST | 2017 | \$0.00 | \$1,015.19 | \$119.90 | \$0.00 | \$0.00 | \$0.00 | \$1,135.09 | |
| STATE | STATE PENALTY & INTEREST | 2016 | \$0.00 | \$452.57 | \$41.64 | \$0.00 | \$0.00 | \$0.00 | \$494.21 | |