

Tax Fund Id	Fund Name	Tax Year	Tax	Interest	Penalty	Fee	Tax Abatement	Total	
	Total For Year	2021	\$325,020.91	\$1,646.01	\$2,842.78	-\$2,939.52	-\$12,733.34	\$313,836.84	
	Total For Year	2020	\$9,507.56	\$1,557.56	\$734.59	-\$88.60	\$0.00	\$11,711.11	
	Total For Year	2019	\$6,822.15	\$1,394.18	\$304.09	-\$64.32	\$0.00	\$8,456.10	
	Total For Year	2018	\$805.05	\$305.78	\$87.20	-\$7.60	\$0.00	\$1,190.43	
	Total For Year	2017	\$740.64	\$436.40	\$87.16	-\$6.96	\$0.00	\$1,257.24	
	Total For Year	2016	\$438.38	\$263.31	\$46.00	-\$4.14	\$0.00	\$743.55	
	Total For Year	2015	\$433.52	\$314.34	\$36.27	-\$4.08	\$0.00	\$780.05	
	Total For Year	2014	\$113.36	\$116.51	\$30.00	-\$1.04	\$0.00	\$258.83	
	Total For Year	2013	\$163.70	\$291.20	\$35.00	-\$1.52	\$0.00	\$488.38	
	Total For Year	2012	\$314.46	\$391.24	\$40.00	-\$2.88	\$0.00	\$742.82	
	Grand Total		\$344,359.73	\$6,716.53	\$4,243.09	-\$3,120.66	-\$12,733.34	\$339,465.35	
CNTYR	GRANT COUNTY RES	Total	\$87,605.78	\$4,722.13	\$2,995.14	-\$876.02	-\$5.34	\$94,441.69	\$94,441.69
CNTYR	GRANT COUNTY RES	2021	\$81,955.02	\$1,317.92	\$2,036.98	-\$819.50	-\$5.34	\$84,485.08	
CNTYR	GRANT COUNTY RES	2020	\$3,121.96	\$1,311.77	\$597.95	-\$31.22	\$0.00	\$5,000.46	
CNTYR	GRANT COUNTY RES	2019	\$1,913.00	\$996.10	\$205.21	-\$19.13	\$0.00	\$3,095.18	
CNTYR	GRANT COUNTY RES	2018	\$157.77	\$74.34	\$30.00	-\$1.59	\$0.00	\$260.52	
CNTYR	GRANT COUNTY RES	2017	\$145.88	\$94.23	\$30.00	-\$1.45	\$0.00	\$268.66	
CNTYR	COUNTY RES	2016	\$47.49	\$63.38	\$10.00	-\$0.48	\$0.00	\$120.39	
CNTYR	COUNTY RES	2015	\$43.77	\$75.67	\$10.00	-\$0.44	\$0.00	\$129.00	
CNTYR	COUNTY RES	2014	\$45.92	\$113.87	\$20.00	-\$0.46	\$0.00	\$179.33	
CNTYR	COUNTY RES	2013	\$65.49	\$288.19	\$25.00	-\$0.65	\$0.00	\$378.03	
CNTYR	COUNTY RES	2012	\$109.48	\$386.66	\$30.00	-\$1.10	\$0.00	\$525.04	
CNTYNR	GRANT COUNTY NON RES	Total	\$60,974.79	\$0.00	\$0.00	-\$533.95	-\$7,581.03	\$52,859.81	\$52,859.81
CNTYNR	GRANT COUNTY NON-RES	2021	\$58,992.27	\$0.00	\$0.00	-\$514.12	-\$7,581.03	\$50,897.12	
CNTYNR	GRANT COUNTY NON-RES	2020	\$640.72	\$0.00	\$0.00	-\$6.41	\$0.00	\$634.31	
CNTYNR	GRANT COUNTY NON-RES	2019	\$628.13	\$0.00	\$0.00	-\$6.28	\$0.00	\$621.85	
CNTYNR	GRANT COUNTY NON-RES	2018	\$178.18	\$0.00	\$0.00	-\$1.78	\$0.00	\$176.40	
CNTYNR	GRANT COUNTY NON RES	2017	\$178.19	\$0.00	\$0.00	-\$1.78	\$0.00	\$176.41	
CNTYNR	GRANT COUNTY NON RES	2016	\$176.72	\$0.00	\$0.00	-\$1.77	\$0.00	\$174.95	
CNTYNR	COUNTY NON-RES	2015	\$176.63	\$0.00	\$0.00	-\$1.77	\$0.00	\$174.86	
CNTYNR	COUNTY NON-RES	2014	\$1.19	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.18	
CNTYNR	COUNTY NON-RES	2013	\$1.18	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.17	
CNTYNR	COUNTY NON-RES	2012	\$1.58	\$0.00	\$0.00	-\$0.02	\$0.00	\$1.56	
CNTYDS	GRANT COUNTY DEBT SERVICE	Total	\$20,246.61	\$689.58	\$1,001.96	\$0.00	-\$686.09	\$21,252.06	\$21,252.06
CNTYDS	GRANT COUNTY DEBT SERVICE	2021	\$19,022.84	\$320.37	\$790.80	\$0.00	-\$686.09	\$19,447.92	
CNTYDS	GRANT COUNTY DEBT SERVICE	2020	\$647.99	\$178.23	\$98.96	\$0.00	\$0.00	\$925.18	
CNTYDS	GRANT COUNTY DEBT SERVICE	2019	\$388.55	\$169.24	\$42.20	\$0.00	\$0.00	\$599.99	
CNTYDS	GRANT COUNTY DEBT SERVICE	2018	\$45.48	\$2.72	\$10.00	\$0.00	\$0.00	\$58.20	
CNTYDS	GRANT COUNTY DEBT SERVICE	2017	\$43.64	\$3.51	\$10.00	\$0.00	\$0.00	\$57.15	
CNTYDS	COUNTY DEBT SERVICE	2016	\$25.56	\$2.40	\$10.00	\$0.00	\$0.00	\$37.96	
CNTYDS	COUNTY DEBT SERVICE	2015	\$24.83	\$2.88	\$10.00	\$0.00	\$0.00	\$37.71	
CNTYDS	COUNTY DEBT SERVICE	2014	\$8.71	\$2.64	\$10.00	\$0.00	\$0.00	\$21.35	
CNTYDS	COUNTY DEBT SERVICE	2013	\$12.51	\$3.01	\$10.00	\$0.00	\$0.00	\$25.52	
CNTYDS	COUNTY DEBT SERVICE	2012	\$26.50	\$4.58	\$10.00	\$0.00	\$0.00	\$41.08	
1W	1W GILA WATERSHED	Total	\$872.68	\$0.00	\$0.00	-\$8.73	\$0.00	\$863.95	\$863.95
1W	1W GILA WATERSHED	2021	\$872.68	\$0.00	\$0.00	-\$8.73	\$0.00	\$863.95	
STATE	NM TAXATION & REVENUE P & I	Total	\$0.00	\$1,304.82	\$245.99	\$0.00	\$0.00	\$1,550.81	\$1,550.81
STATE	NM TAXATION & REVENUE P & I	2021	\$0.00	\$7.72	\$15.00	\$0.00	\$0.00	\$22.72	
STATE	NM TAXATION & REVENUE P & I	2020	\$0.00	\$67.56	\$37.68	\$0.00	\$0.00	\$105.24	
STATE	NEW MEXICO TAXATION & REVENUE DEPARTMENT	2019	\$0.00	\$228.84	\$56.68	\$0.00	\$0.00	\$285.52	
STATE	STATE PENALTY & INTEREST	2018	\$0.00	\$228.72	\$47.20	\$0.00	\$0.00	\$275.92	
STATE	STATE PENALTY & INTEREST	2017	\$0.00	\$338.66	\$47.16	\$0.00	\$0.00	\$385.82	
STATE	STATE PENALTY & INTEREST	2016	\$0.00	\$197.53	\$26.00	\$0.00	\$0.00	\$223.53	
STATE	STATE PENALTY & INTEREST	2015	\$0.00	\$235.79	\$16.27	\$0.00	\$0.00	\$252.06	
NM01	STATE OF NEW MEXICO	Total	\$25,583.61	\$0.00	\$0.00	-\$247.15	-\$871.18	\$24,465.28	\$24,465.28
NM01	STATE OF NEW MEXICO	2021	\$24,155.98	\$0.00	\$0.00	-\$232.85	-\$871.18	\$23,051.95	
NM01	STATE OF NEW MEXICO	2020	\$736.22	\$0.00	\$0.00	-\$7.36	\$0.00	\$728.86	
NM01	STATE OF NEW MEXICO	2019	\$476.51	\$0.00	\$0.00	-\$4.78	\$0.00	\$471.73	
NM01	STATE OF NEW MEXICO	2018	\$54.33	\$0.00	\$0.00	-\$0.54	\$0.00	\$53.79	
NM01	STATE	2017	\$52.14	\$0.00	\$0.00	-\$0.53	\$0.00	\$51.61	
NM01	STATE	2016	\$30.51	\$0.00	\$0.00	-\$0.31	\$0.00	\$30.20	
NM01	STATE	2015	\$29.67	\$0.00	\$0.00	-\$0.29	\$0.00	\$29.38	
NM01	STATE	2014	\$10.14	\$0.00	\$0.00	-\$0.10	\$0.00	\$10.04	
NM01	STATE	2013	\$14.24	\$0.00	\$0.00	-\$0.15	\$0.00	\$14.09	
NM01	STATE	2012	\$23.87	\$0.00	\$0.00	-\$0.24	\$0.00	\$23.63	
951	CATTLE INDEMNITY	Total	\$244.91	\$0.00	\$0.00	-\$2.45	\$0.00	\$242.46	\$242.46
951	CATTLE INDEMNITY	2021	\$244.91	\$0.00	\$0.00	-\$2.45	\$0.00	\$242.46	
954	EQUINE	Total	\$43.01	\$0.00	\$0.00	-\$0.42	\$0.00	\$42.59	\$42.59
954	EQUINE	2021	\$29.31	\$0.00	\$0.00	-\$0.29	\$0.00	\$29.02	
954	EQUINE	2020	\$2.10	\$0.00	\$0.00	-\$0.02	\$0.00	\$2.08	
954	EQUINE	2019	\$2.16	\$0.00	\$0.00	-\$0.02	\$0.00	\$2.14	
954	EQUINE	2018	\$2.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$1.98	
954	EQUINE	2017	\$1.78	\$0.00	\$0.00	-\$0.02	\$0.00	\$1.76	
954	EQUINE	2016	\$1.16	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.15	
954	EQUINE	2015	\$1.16	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.15	
954	EQUINE	2014	\$1.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.99	
954	EQUINE	2013	\$1.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.99	
954	EQUINE	2012	\$1.34	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.33	

C1NRMO	TOWN OF SILVER CITY OPERATIONAL	Total	\$11,749.75	\$0.00	\$0.00	-\$117.50	\$0.00	\$11,632.25	\$22,579.55
C1NRMO	TOWN OF SILVER CITY MUNICIPAL OPERATIONAL	2021	\$11,744.43	\$0.00	\$0.00	-\$117.44	\$0.00	\$11,626.99	
C1NRMO	TOWN OF SILVER CITY MUNICIPAL OPERATIONAL	2020	\$1.59	\$0.00	\$0.00	-\$0.02	\$0.00	\$1.57	
C1NRMO	TOWN OF SILVER CITY OPERATIONAL	2019	\$3.73	\$0.00	\$0.00	-\$0.04	\$0.00	\$3.69	
C1RMO	TOWN OF SILVER CITY OPERATIONAL	Total	\$11,057.88	\$0.00	\$0.00	-\$110.58	\$0.00	\$10,947.30	
C1RMO	TOWN OF SILVER CITY OPERATIONAL	2021	\$10,354.46	\$0.00	\$0.00	-\$103.54	\$0.00	\$10,250.92	
C1RMO	TOWN OF SILVER CITY OPERATIONAL	2020	\$426.11	\$0.00	\$0.00	-\$4.26	\$0.00	\$421.85	
C1RMO	TOWN OF SILVER CITY OPERATIONAL	2019	\$273.74	\$0.00	\$0.00	-\$2.74	\$0.00	\$271.00	
C1RMO	SILVER CITY MUNICIPAL OPERATIONAL	2017	\$3.57	\$0.00	\$0.00	-\$0.04	\$0.00	\$3.53	
C02NR	CITY OF BAYARD NON-RES	Total	\$452.29	\$0.00	\$0.00	-\$4.52	\$0.00	\$447.77	\$3,836.22
C02NR	CITY OF BAYARD NON-RES	2021	\$452.29	\$0.00	\$0.00	-\$4.52	\$0.00	\$447.77	
C02R	CITY OF BAYARD RES	Total	\$3,422.68	\$0.00	\$0.00	-\$34.23	\$0.00	\$3,388.45	
C02R	CITY OF BAYARD RES	2021	\$2,858.24	\$0.00	\$0.00	-\$28.58	\$0.00	\$2,829.66	
C02R	CITY OF BAYARD RES	2020	\$266.77	\$0.00	\$0.00	-\$2.67	\$0.00	\$264.10	
C02R	CITY OF BAYARD RES	2019	\$265.17	\$0.00	\$0.00	-\$2.65	\$0.00	\$262.52	
C02R	CITY OF BAYARD RES	2018	\$22.38	\$0.00	\$0.00	-\$0.22	\$0.00	\$22.16	
C02R	TOWN OF BAYARD	2013	\$0.51	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.50	
C02R	CITY OF BAYARD RES	2012	\$9.61	\$0.00	\$0.00	-\$0.10	\$0.00	\$9.51	
C03NR	VILLAGE OF SANTA CLARA NON-RES	Total	\$570.37	\$0.00	\$0.00	-\$5.70	\$0.00	\$564.67	\$2,098.85
C03NR	VILLAGE OF SANTA CLARA NON-RES	2021	\$570.37	\$0.00	\$0.00	-\$5.70	\$0.00	\$564.67	
C03R	TOWN OF SANTA CLARA RES	Total	\$1,549.69	\$0.00	\$0.00	-\$15.50	\$0.00	\$1,534.19	
C03R	VILLAGE OF SANTA CLARA RES	2021	\$1,358.09	\$0.00	\$0.00	-\$13.58	\$0.00	\$1,344.51	
C03R	VILLAGE OF SANTA CLARA RES	2020	\$159.50	\$0.00	\$0.00	-\$1.60	\$0.00	\$157.90	
C03R	VILLAGE OF SANTA CLARA RES	2019	\$19.15	\$0.00	\$0.00	-\$0.19	\$0.00	\$18.96	
C03R	TOWN OF SANTA CLARA RES	2018	\$9.97	\$0.00	\$0.00	-\$0.10	\$0.00	\$9.87	
C03R	SANTA CLARA RES	2017	\$2.71	\$0.00	\$0.00	-\$0.03	\$0.00	\$2.68	
C03R	VILLAGE OF SANTA CLARA RES	2016	\$0.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.27	
C04NR	TOWN OF HURLEY NON-RES	Total	\$273.71	\$0.00	\$0.00	-\$2.72	-\$1.48	\$269.51	\$2,568.23
C04NR	TOWN OF HURLEY NON-RES	2021	\$273.71	\$0.00	\$0.00	-\$2.72	-\$1.48	\$269.51	
C04R	TOWN OF HURLEY RES	Total	\$2,321.94	\$0.00	\$0.00	-\$23.22	\$0.00	\$2,298.72	
C04R	TOWN OF HURLEY RES	2021	\$2,020.15	\$0.00	\$0.00	-\$20.20	\$0.00	\$1,999.95	
C04R	TOWN OF HURLEY RES	2020	\$163.67	\$0.00	\$0.00	-\$1.64	\$0.00	\$162.03	
C04R	TOWN OF HURLEY RES	2019	\$138.12	\$0.00	\$0.00	-\$1.38	\$0.00	\$136.74	
S1NRO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	Total	\$2,251.88	\$0.00	\$0.00	-\$19.32	-\$319.73	\$1,912.83	\$4,686.93
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	2021	\$2,234.71	\$0.00	\$0.00	-\$19.16	-\$319.73	\$1,895.82	
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	2020	\$11.48	\$0.00	\$0.00	-\$0.11	\$0.00	\$11.37	
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	2019	\$5.24	\$0.00	\$0.00	-\$0.05	\$0.00	\$5.19	
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	2018	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	2017	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	
S1NRO	SILVER SCHOOLS DISTRICT 1 OPERATIONAL	2016	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	
S1NRO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	2015	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	
S1NRO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	2014	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	
S1NRO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	2013	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	
S1NRO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	2012	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	
S1RO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	Total	\$2,802.34	\$0.00	\$0.00	-\$28.02	-\$0.22	\$2,774.10	
S1RO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	2021	\$2,664.06	\$0.00	\$0.00	-\$26.63	-\$0.22	\$2,637.21	
S1RO	SILVER SCHOOL DISTRICT OPERATIONAL	2020	\$83.51	\$0.00	\$0.00	-\$0.83	\$0.00	\$82.68	
S1RO	SILVER SCHOOL DISTRICT OPERATIONAL	2019	\$39.71	\$0.00	\$0.00	-\$0.40	\$0.00	\$39.31	
S1RO	SILVER SCHOOL DISTRICT OPERATIONAL	2018	\$1.68	\$0.00	\$0.00	-\$0.02	\$0.00	\$1.66	
S1RO	SILVER SCHOOL DISTRICT OPERATIONAL	2017	\$2.59	\$0.00	\$0.00	-\$0.02	\$0.00	\$2.57	
S1RO	SILVER SCHOOLS DISTRICT 1 OPERATIONAL	2016	\$1.87	\$0.00	\$0.00	-\$0.02	\$0.00	\$1.85	
S1RO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	2015	\$1.81	\$0.00	\$0.00	-\$0.02	\$0.00	\$1.79	
S1RO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	2014	\$1.90	\$0.00	\$0.00	-\$0.02	\$0.00	\$1.88	
S1RO	SCHOOL DISTRICT OPERATIONAL	2013	\$2.61	\$0.00	\$0.00	-\$0.03	\$0.00	\$2.58	
S1RO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	2012	\$2.60	\$0.00	\$0.00	-\$0.03	\$0.00	\$2.57	
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	Total	\$8,394.16	\$0.00	\$0.00	-\$72.00	-\$1,191.33	\$7,130.83	\$26,483.82
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2021	\$8,326.54	\$0.00	\$0.00	-\$71.35	-\$1,191.33	\$7,063.86	
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2020	\$44.17	\$0.00	\$0.00	-\$0.44	\$0.00	\$43.73	
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2019	\$21.34	\$0.00	\$0.00	-\$0.21	\$0.00	\$21.13	
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2018	\$0.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.48	
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2017	\$0.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.48	
S1NRCI	SILVER SCHOOLS DISTRICT 1 CAPITAL IMPROVEMENT	2016	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.25	
S1NRCI	SILVER SCHOOL DISTRICT 1 CAPITAL IMPROVEMENT	2015	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.25	
S1NRCI	SILVER SCHOOLS DISTRICT 1 CAPITAL IMPROVEMENT	2014	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.19	
S1NRCI	SILVER SCHOOL DISTRICT 1 CAPITAL IMPROVEMENT	2013	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.19	
S1NRCI	SILVER SCHOOL DISTRICT 1 CAPITAL IMPROVEMENT	2012	\$0.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.27	
S1RCI	SILVER SCHOOL DISTRICT 1 CAPITAL IMPROVEMENT	Total	\$19,550.02	\$0.00	\$0.00	-\$195.49	-\$1.54	\$19,352.99	
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2021	\$18,578.37	\$0.00	\$0.00	-\$185.76	-\$1.54	\$18,391.07	
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2020	\$584.28	\$0.00	\$0.00	-\$5.85	\$0.00	\$578.43	
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2019	\$277.24	\$0.00	\$0.00	-\$2.77	\$0.00	\$274.47	
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2018	\$12.04	\$0.00	\$0.00	-\$0.12	\$0.00	\$11.92	
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2017	\$18.60	\$0.00	\$0.00	-\$0.19	\$0.00	\$18.41	
S1RCI	SILVER SCHOOLS DISTRICT 1 CAPITAL IMPROVEMENT	2016	\$13.50	\$0.00	\$0.00	-\$0.14	\$0.00	\$13.36	
S1RCI	SILVER SCHOOL DISTRICT 1 CAPITAL IMPROVEMENT	2015	\$13.13	\$0.00	\$0.00	-\$0.13	\$0.00	\$13.00	
S1RCI	SILVER SCHOOL DISTRICT 1 CAPITAL IMPROVEMENT	2014	\$13.90	\$0.00	\$0.00	-\$0.14	\$0.00	\$13.76	
S1RCI	SILVER SCHOOL DISTRICT 1 CAPITAL IMPROVEMENT	2013	\$19.37	\$0.00	\$0.00	-\$0.19	\$0.00	\$19.18	
S1RCI	SILVER SCHOOL DISTRICT 1 CAPITAL IMPROVEMENT	2012	\$19.59	\$0.00	\$0.00	-\$0.20	\$0.00	\$19.39	
S1RHB	SILVER SCHOOL DISTRICT HOUSE BILL 33, SCHOOL BUILDING	Total	\$14,663.72	\$0.00	\$0.00	-\$146.60	-\$1.16	\$14,515.96	\$19,866.60
S1RHB	SILVER SCHOOL HOUSE BILL 33	2021	\$13,931.28	\$0.00	\$0.00	-\$139.29	-\$1.16	\$13,790.83	
S1RHB	SILVER SCHOOL BUILDING, HOUSE BILL 33	2020	\$438.29	\$0.00	\$0.00	-\$4.38	\$0.00	\$433.91	
S1RHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	2019	\$207.93	\$0.00	\$0.00	-\$2.07	\$0.00	\$205.86	
S1RHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	2018	\$9.03	\$0.00	\$0.00	-\$0.09	\$0.00	\$8.94	
S1RHB	SILVER SCHOOLS HOUSE BILL 33, SCHOOL BUILDING	2017	\$14.93	\$0.00	\$0.00	-\$0.15	\$0.00	\$14.78	
S1RHB	HOUSE BILL 33, SCHOOL BUILDING	2016	\$10.65	\$0.00	\$0.00	-\$0.11	\$0.00	\$10.54	
S1RHB	SILVER SCHOOL HOUSE BILL 33, SCHOOL BUILDING	2015	\$10.37	\$0.00	\$0.00	-\$0.10	\$0.00	\$10.27	

S1RHB	HOUSE BILL 33, SCHOOL BUILDING	2014	\$10.93	\$0.00	\$0.00	-\$0.11	\$0.00	\$10.82	
S1RHB	SILVER SCHOOL DISTRICT 1 HOUSE BILL 33, SCHOOL BUILDING	2013	\$15.13	\$0.00	\$0.00	-\$0.15	\$0.00	\$14.98	
S1RHB	SILVER SCHOOL DISTRICT HOUSE BILL 33, SCHOOL BUILDING	2012	\$15.18	\$0.00	\$0.00	-\$0.15	\$0.00	\$15.03	
S1NRHB	SILVER SCHOOL DISTRICT HOUSE BILL 33	Total	\$6,298.66	\$0.00	\$0.00	-\$54.05	-\$893.97	\$5,350.64	
S1NRHB	SILVER SCHOOL DISTRICT HOUSE BILL 33	2021	\$6,248.26	\$0.00	\$0.00	-\$53.55	-\$893.97	\$5,300.74	
S1NRHB	SILVER SCHOOL BUILDING, HOUSE BILL 33	2020	\$33.11	\$0.00	\$0.00	-\$0.34	\$0.00	\$32.77	
S1NRHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	2019	\$16.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$15.84	
S1NRHB	HOUSE BILL 33, SILVER SCHOOLS BUILDING	2018	\$0.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.36	
S1NRHB	SILVER SCHOOLS HOUSE BILL 33, SCHOOL BUILDING	2017	\$0.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.38	
S1NRHB	HOUSE BILL 33, SCHOOL BUILDING	2016	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.20	
S1NRHB	HOUSE BILL 33, SCHOOL BUILDING	2015	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.20	
S1NRHB	HOUSE BILL 33, SCHOOL BUILDING	2014	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	Total	\$7,188.61	\$0.00	\$0.00	-\$61.64	-\$1,023.15	\$6,103.82	\$22,563.70
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2021	\$7,151.09	\$0.00	\$0.00	-\$61.28	-\$1,023.15	\$6,066.66	
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2020	\$10.56	\$0.00	\$0.00	-\$0.10	\$0.00	\$10.46	
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2019	\$24.18	\$0.00	\$0.00	-\$0.24	\$0.00	\$23.94	
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2018	\$0.58	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.57	
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2017	\$0.65	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.64	
S1NRDS	SILVER SCHOOLS DISTRICT 1 DEBT SERVICE	2016	\$0.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.34	
S1NRDS	SILVER SCHOOL DISTRICT 1 DEBT SERVICE	2015	\$0.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.33	
S1NRDS	SILVER SCHOOLS DISTRICT 1 DEBT SERVICE	2014	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.25	
S1NRDS	SILVER SCHOOL DISTRICT 1 DEBT SERVICE	2013	\$0.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.27	
S1NRDS	SILVER SCHOOL DISTRICT 1 DEBT SERVICE	2012	\$0.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.36	
S1RDS	SILVER SCHOOL DISTRICT 1 DEBT SERVICE	Total	\$16,627.46	\$0.00	\$0.00	-\$166.25	-\$1.33	\$16,459.88	
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2021	\$16,024.47	\$0.00	\$0.00	-\$160.23	-\$1.33	\$15,862.91	
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2020	\$140.34	\$0.00	\$0.00	-\$1.41	\$0.00	\$138.93	
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2019	\$314.12	\$0.00	\$0.00	-\$3.14	\$0.00	\$310.98	
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2018	\$14.65	\$0.00	\$0.00	-\$0.15	\$0.00	\$14.50	
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2017	\$25.49	\$0.00	\$0.00	-\$0.25	\$0.00	\$25.24	
S1RDS	SILVER SCHOOLS DISTRICT 1 DEBT SERVICE	2016	\$18.46	\$0.00	\$0.00	-\$0.18	\$0.00	\$18.28	
S1RDS	SILVER SCHOOL DISTRICT 1 DEBT SERVICE	2015	\$17.33	\$0.00	\$0.00	-\$0.17	\$0.00	\$17.16	
S1RDS	SILVER SCHOOL DISTRICT 1 DEBT SERVICE	2014	\$18.37	\$0.00	\$0.00	-\$0.18	\$0.00	\$18.19	
S1RDS	SILVER SCHOOL DISTRICT 1 DEBT SERVICE	2013	\$26.87	\$0.00	\$0.00	-\$0.27	\$0.00	\$26.60	
S1RDS	SILVER SCHOOL DISTRICT 1 DEBT SERVICE	2012	\$27.36	\$0.00	\$0.00	-\$0.27	\$0.00	\$27.09	
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	Total	\$292.43	\$0.00	\$0.00	-\$2.94	-\$0.13	\$289.36	\$1,268.11
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	2021	\$239.65	\$0.00	\$0.00	-\$2.41	-\$0.13	\$237.11	
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	2020	\$13.52	\$0.00	\$0.00	-\$0.14	\$0.00	\$13.38	
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	2019	\$17.29	\$0.00	\$0.00	-\$0.17	\$0.00	\$17.12	
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	2018	\$5.94	\$0.00	\$0.00	-\$0.06	\$0.00	\$5.88	
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	2017	\$5.51	\$0.00	\$0.00	-\$0.06	\$0.00	\$5.45	
S2NRO	COBRE SCHOOLS DISTRICT 2 OPERATIONAL	2016	\$5.42	\$0.00	\$0.00	-\$0.05	\$0.00	\$5.37	
S2NRO	COBRE SCHOOL DISTRICT 2 OPERATIONAL	2015	\$5.10	\$0.00	\$0.00	-\$0.05	\$0.00	\$5.05	
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	Total	\$988.63	\$0.00	\$0.00	-\$9.88	\$0.00	\$978.75	
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2021	\$874.75	\$0.00	\$0.00	-\$8.75	\$0.00	\$866.00	
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2020	\$54.60	\$0.00	\$0.00	-\$0.55	\$0.00	\$54.05	
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2019	\$46.82	\$0.00	\$0.00	-\$0.46	\$0.00	\$46.36	
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2018	\$5.76	\$0.00	\$0.00	-\$0.06	\$0.00	\$5.70	
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2017	\$4.13	\$0.00	\$0.00	-\$0.04	\$0.00	\$4.09	
S2RO	COBRE SCHOOLS DISTRICT 2 OPERATIONAL	2016	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	
S2RO	COBRE SCHOOL DISTRICT 2 OPERATIONAL	2013	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	
S2RO	COBRE SCHOOL DISTRICT 2 OPERATIONAL	2012	\$2.33	\$0.00	\$0.00	-\$0.02	\$0.00	\$2.31	
S2NRCI	COBRE SCHOOL DISTRICT 2 CAPITAL IMPROVEMENT	Total	\$1,279.89	\$0.00	\$0.00	-\$12.81	-\$0.57	\$1,266.51	\$7,463.14
S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2021	\$1,017.65	\$0.00	\$0.00	-\$10.17	-\$0.57	\$1,006.91	
S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2020	\$60.90	\$0.00	\$0.00	-\$0.61	\$0.00	\$60.29	
S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2019	\$83.12	\$0.00	\$0.00	-\$0.83	\$0.00	\$82.29	
S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2018	\$29.56	\$0.00	\$0.00	-\$0.30	\$0.00	\$29.26	
S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2017	\$29.56	\$0.00	\$0.00	-\$0.30	\$0.00	\$29.26	
S2NRCI	COBRE SCHOOLS DISTRICT 2 CAPITAL IMPROVEMENT	2016	\$29.56	\$0.00	\$0.00	-\$0.30	\$0.00	\$29.26	
S2NRCI	COBRE SCHOOL DISTRICT 2 CAPITAL IMPROVEMENT	2015	\$29.54	\$0.00	\$0.00	-\$0.30	\$0.00	\$29.24	
S2RCI	SCHOOL DISTRICT 2 CAPITAL IMPROVEMENT	Total	\$6,259.22	\$0.00	\$0.00	-\$62.59	\$0.00	\$6,196.63	
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2021	\$5,536.40	\$0.00	\$0.00	-\$55.37	\$0.00	\$5,481.03	
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2020	\$346.27	\$0.00	\$0.00	-\$3.46	\$0.00	\$342.81	
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2019	\$297.28	\$0.00	\$0.00	-\$2.97	\$0.00	\$294.31	
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2018	\$36.64	\$0.00	\$0.00	-\$0.36	\$0.00	\$36.28	
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2017	\$26.22	\$0.00	\$0.00	-\$0.26	\$0.00	\$25.96	
S2RCI	COBRE SCHOOLS DISTRICT 2 CAPITAL IMPROVEMENT	2016	\$0.79	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.78	
S2RCI	COBRE SCHOOL DISTRICT 2 CAPITAL IMPROVEMENT	2013	\$0.78	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.77	
S2RCI	SCHOOL DISTRICT 2 CAPITAL IMPROVEMENT	2012	\$14.84	\$0.00	\$0.00	-\$0.15	\$0.00	\$14.69	
S2RTDS	SCHOOL DISTRICT TECH DEBT SERVICE	Total	\$2.50	\$0.00	\$0.00	-\$0.02	\$0.00	\$2.48	\$2.48
S2RTDS	SCHOOL DISTRICT TECH DEBT SERVICE	2013	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	
S2RTDS	COBRE SCHOOL DISTRICT TECH 2 DEBT SERVICE	2012	\$2.48	\$0.00	\$0.00	-\$0.02	\$0.00	\$2.46	
S2RDS	COBRE SCHOOLS DISTRICT 2 DEBT SERVICE	Total	\$22,668.34	\$0.00	\$0.00	-\$226.66	\$0.00	\$22,441.68	\$26,944.44
S2RDS	COBRE SCHOOL DISTRICT 2 DEBT SERVICE	2021	\$20,135.88	\$0.00	\$0.00	-\$201.36	\$0.00	\$19,934.52	
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2020	\$1,227.55	\$0.00	\$0.00	-\$12.26	\$0.00	\$1,215.29	
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2019	\$1,035.89	\$0.00	\$0.00	-\$10.36	\$0.00	\$1,025.53	
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2018	\$120.49	\$0.00	\$0.00	-\$1.20	\$0.00	\$119.29	
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2017	\$86.79	\$0.00	\$0.00	-\$0.86	\$0.00	\$85.93	
S2RDS	COBRE SCHOOLS DISTRICT 2 DEBT SERVICE	2016	\$1.96	\$0.00	\$0.00	-\$0.02	\$0.00	\$1.94	
S2RDS	COBRE SCHOOL DISTRICT 2 DEBT SERVICE	2013	\$2.76	\$0.00	\$0.00	-\$0.03	\$0.00	\$2.73	
S2RDS	COBRE SCHOOL DISTRICT 2 DEBT SERVICE	2012	\$57.02	\$0.00	\$0.00	-\$0.57	\$0.00	\$56.45	
S2NRDS	COBRE SCHOOL DISTRICT 2 DEBT SERVICE	Total	\$4,550.32	\$0.00	\$0.00	-\$45.50	-\$2.06	\$4,502.76	
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2021	\$3,701.21	\$0.00	\$0.00	-\$37.00	-\$2.06	\$3,662.15	
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2020	\$215.70	\$0.00	\$0.00	-\$2.16	\$0.00	\$213.54	
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2019	\$289.61	\$0.00	\$0.00	-\$2.90	\$0.00	\$286.71	
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2018	\$96.21	\$0.00	\$0.00	-\$0.96	\$0.00	\$95.25	
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2017	\$96.16	\$0.00	\$0.00	-\$0.96	\$0.00	\$95.20	
S2NRDS	COBRE SCHOOLS DISTRICT 2 DEBT SERVICE	2016	\$72.78	\$0.00	\$0.00	-\$0.73	\$0.00	\$72.05	

S2NRDS	COBRE SCHOOL DISTRICT 2 DEBT SERVICE	2015	\$78.65	\$0.00	\$0.00	-\$0.79	\$0.00	\$77.86	
AL1NRCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	Total	\$617.04	\$0.00	\$0.00	-\$5.29	-\$87.61	\$524.14	\$1,937.40
AL1NRCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2021	\$612.31	\$0.00	\$0.00	-\$5.25	-\$87.61	\$519.45	
AL1NRCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2020	\$3.07	\$0.00	\$0.00	-\$0.03	\$0.00	\$3.04	
AL1NRCI	AL SCHOOL CAPITAL IMPROVEMENT	2019	\$1.56	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.55	
AL1NRCI	AL SCHOOL CAPITAL IMPROVEMENT	2018	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	
AL1NRCI	AL SCHOOL CAPITAL IMPROVEMENT	2017	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	
AL1NRCI	ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT	2016	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	
AL1NRCI	ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT	2015	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	
AL1NRCI	ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT	2014	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	
AL1NRCI	ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT	2013	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	
AL1RCI	AL SCHOOL CAPITAL IMPROVEMENT	Total	\$1,427.67	\$0.00	\$0.00	-\$14.30	-\$0.11	\$1,413.26	
AL1RCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2021	\$1,362.08	\$0.00	\$0.00	-\$13.62	-\$0.11	\$1,348.35	
AL1RCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2020	\$40.82	\$0.00	\$0.00	-\$0.41	\$0.00	\$40.41	
AL1RCI	AL SCHOOL CAPITAL IMPROVEMENT	2019	\$20.23	\$0.00	\$0.00	-\$0.21	\$0.00	\$20.02	
AL1RCI	AL SCHOOL CAPITAL IMPROVEMENT	2018	\$0.78	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.77	
AL1RCI	AL SCHOOL CAPITAL IMPROVEMENT	2017	\$1.10	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.09	
AL1RCI	ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT	2016	\$0.71	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.70	
AL1RCI	ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT	2015	\$0.69	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.68	
AL1RCI	ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT	2014	\$0.66	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.65	
AL1RCI	ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT	2013	\$0.60	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.59	
A1NRHB	ALDO LEOPOLD, HOUSE BILL 33	Total	\$459.38	\$0.00	\$0.00	-\$3.94	-\$65.23	\$390.21	\$1,447.22
A1NRHB	ALDO LEOPOLD, HOUSE BILL 33	2021	\$455.89	\$0.00	\$0.00	-\$3.91	-\$65.23	\$386.75	
A1NRHB	ALDO LEOPOLD, HOUSE BILL 33	2020	\$2.31	\$0.00	\$0.00	-\$0.02	\$0.00	\$2.29	
A1NRHB	ALDO LEOPOLD, HOUSE BILL 33	2019	\$1.16	\$0.00	\$0.00	-\$0.01	\$0.00	\$1.15	
A1NRHB	HOUSE BILL 33 ALDO LEOPOLD	2018	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	
A1RHB	ALDO LEOPOLD, HOUSE BILL 33	Total	\$1,067.76	\$0.00	\$0.00	-\$10.67	-\$0.08	\$1,057.01	
A1RHB	ALDO LEOPOLD, HOUSE BILL 33	2021	\$1,021.56	\$0.00	\$0.00	-\$10.21	-\$0.08	\$1,011.27	
A1RHB	ALDO LEOPOLD, HOUSE BILL 33	2020	\$30.45	\$0.00	\$0.00	-\$0.30	\$0.00	\$30.15	
A1RHB	HOUSE BILL 33, ALDO LEOPOLD	2019	\$15.17	\$0.00	\$0.00	-\$0.15	\$0.00	\$15.02	
A1RHB	HOUSE BILL 33 ALDO LEOPOLD	2018	\$0.58	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.57	