

MARCH 2022 DISTRIBUTION

Tax Fund Id	Fund Name	Tax Year	Tax	Interest	Penalty	Fee	TIF E	TIF R	Total
	Total For Year	2022	\$338,017.44	\$2,275.66	\$3,426.42	-\$3,179.33	\$0.00	\$0.00	\$340,540.19
	Total For Year	2021	\$24,885.74	\$2,639.13	\$1,230.13	-\$234.36	\$0.00	\$0.00	\$28,520.64
	Total For Year	2020	\$12,087.36	\$1,082.40	\$283.49	-\$113.65	-\$10.35	\$10.35	\$13,339.60
	Total For Year	2019	\$7,833.46	\$392.91	\$85.00	-\$74.35	-\$2.16	\$2.16	\$8,237.02
	Total For Year	2018	\$6,766.28	\$0.00	\$0.00	-\$64.19	\$0.00	\$0.00	\$6,702.09
	Total For Year	2017	\$4,981.89	\$106.68	\$20.00	-\$47.10	\$0.00	\$0.00	\$5,061.47
	Total For Year	2016	\$2,605.32	\$130.04	\$20.00	-\$24.49	\$0.00	\$0.00	\$2,730.87
	Total For Year	2015	\$599.84	\$92.22	\$0.00	-\$5.63	\$0.00	\$0.00	\$686.43
	Total For Year	2014	\$187.08	\$0.00	\$0.00	-\$1.76	\$0.00	\$0.00	\$185.32
	Total For Year	2013	\$160.64	\$212.92	\$10.00	-\$1.51	\$0.00	\$0.00	\$382.05
	Grand Total		\$380,125.08	\$5,311.36	\$5,075.04	-\$3,759.37	\$12.61	\$12.61	\$390,365.08
CNTYR	GRANT COUNTY RES	Total	\$61,932.86	\$4,242.05	\$2,523.55	-\$649.27	-\$5.05	\$0.00	\$90,644.14
CNTYR	GRANT COUNTY RES	2022	\$75,047.92	\$1,464.42	\$1,744.48	-\$750.49	\$0.00	\$0.00	\$77,506.33
CNTYR	GRANT COUNTY RES	2021	\$5,707.46	\$1,745.61	\$635.14	-\$57.07	\$0.00	\$0.00	\$8,031.14
CNTYR	GRANT COUNTY RES	2020	\$1,792.48	\$484.84	\$88.93	-\$17.87	-\$4.19	\$0.00	\$2,344.19
CNTYR	GRANT COUNTY RES	2019	\$756.22	\$5.32	\$5.00	-\$7.55	-\$0.86	\$0.00	\$758.13
CNTYR	GRANT COUNTY RES	2018	\$505.40	\$0.00	\$0.00	-\$5.06	\$0.00	\$0.00	\$500.34
CNTYR	GRANT COUNTY RES	2017	\$495.62	\$106.68	\$20.00	-\$4.95	\$0.00	\$0.00	\$617.35
CNTYR	COUNTY RES	2016	\$436.39	\$130.04	\$20.00	-\$4.36	\$0.00	\$0.00	\$582.07
CNTYR	COUNTY RES	2015	\$108.22	\$92.22	\$0.00	-\$1.08	\$0.00	\$0.00	\$199.36
CNTYR	COUNTY RES	2014	\$40.51	\$0.00	\$0.00	-\$0.41	\$0.00	\$0.00	\$40.10
CNTYR	COUNTY RES	2013	\$42.64	\$212.92	\$10.00	-\$0.43	\$0.00	\$0.00	\$265.13
CNTYNR	GRANT COUNTY NON RES	Total	\$95,978.97	\$0.00	\$0.00	-\$959.79	\$0.00	\$0.00	\$95,019.18
CNTYNR	GRANT COUNTY NON-RES	2022	\$78,178.66	\$0.00	\$0.00	-\$781.78	\$0.00	\$0.00	\$77,396.88
CNTYNR	GRANT COUNTY NON-RES	2021	\$5,470.55	\$0.00	\$0.00	-\$54.70	\$0.00	\$0.00	\$5,415.85
CNTYNR	GRANT COUNTY NON-RES	2020	\$3,867.84	\$0.00	\$0.00	-\$38.68	\$0.00	\$0.00	\$3,829.16
CNTYNR	GRANT COUNTY NON-RES	2019	\$2,866.28	\$0.00	\$0.00	-\$28.67	\$0.00	\$0.00	\$2,837.61
CNTYNR	GRANT COUNTY NON-RES	2018	\$2,706.53	\$0.00	\$0.00	-\$27.07	\$0.00	\$0.00	\$2,679.46
CNTYNR	GRANT COUNTY NON RES	2017	\$1,865.46	\$0.00	\$0.00	-\$18.66	\$0.00	\$0.00	\$1,846.80
CNTYNR	GRANT COUNTY NON RES	2016	\$805.79	\$0.00	\$0.00	-\$8.05	\$0.00	\$0.00	\$797.74
CNTYNR	COUNTY NON-RES	2015	\$169.87	\$0.00	\$0.00	-\$1.70	\$0.00	\$0.00	\$168.17
CNTYNR	COUNTY NON-RES	2014	\$33.96	\$0.00	\$0.00	-\$0.34	\$0.00	\$0.00	\$33.62
CNTYNR	COUNTY NON-RES	2013	\$14.03	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$13.89
CNTYDS	GRANT COUNTY DEBT SERVICE	Total	\$23,496.65	\$1,614.06	\$2,206.98	\$0.00	-\$0.93	\$0.00	\$27,306.16
CNTYDS	GRANT COUNTY DEBT SERVICE	2022	\$20,082.39	\$795.20	\$1,640.00	\$0.00	\$0.00	\$0.00	\$22,517.59
CNTYDS	GRANT COUNTY DEBT SERVICE	2021	\$1,447.89	\$552.40	\$461.16	\$0.00	\$0.00	\$0.00	\$2,461.45
CNTYDS	GRANT COUNTY DEBT SERVICE	2020	\$725.59	\$257.10	\$95.22	\$0.00	-\$0.78	\$0.00	\$1,077.13
CNTYDS	GRANT COUNTY DEBT SERVICE	2019	\$398.65	\$9.36	\$10.00	\$0.00	-\$0.15	\$0.00	\$417.86
CNTYDS	GRANT COUNTY DEBT SERVICE	2018	\$350.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.75
CNTYDS	GRANT COUNTY DEBT SERVICE	2017	\$269.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$269.19
CNTYDS	COUNTY DEBT SERVICE	2016	\$156.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156.00
CNTYDS	COUNTY DEBT SERVICE	2015	\$35.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.77
CNTYDS	COUNTY DEBT SERVICE	2014	\$10.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.94
CNTYDS	COUNTY DEBT SERVICE	2013	\$9.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.48
1W	1W GILA WATERSHED	Total	\$1,551.84	\$0.00	\$0.00	-\$15.52	\$0.00	\$0.00	\$1,536.32
1W	1W GILA WATERSHED	2022	\$1,543.08	\$0.00	\$0.00	-\$15.43	\$0.00	\$0.00	\$1,527.65
1W	1W GILA WATERSHED	2021	\$8.76	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$8.67
NM01	STATE OF NEW MEXICO	Total	\$28,466.02	\$0.00	\$0.00	-\$284.73	-\$0.89	\$0.00	\$28,181.40
NM01	STATE OF NEW MEXICO	2022	\$24,320.56	\$0.00	\$0.00	-\$243.22	\$0.00	\$0.00	\$24,077.34
NM01	STATE OF NEW MEXICO	2021	\$1,838.59	\$0.00	\$0.00	-\$18.39	\$0.00	\$0.00	\$1,820.20
NM01	STATE OF NEW MEXICO	2020	\$824.40	\$0.00	\$0.00	-\$8.25	-\$0.89	\$0.00	\$815.26
NM01	STATE OF NEW MEXICO	2019	\$488.84	\$0.00	\$0.00	-\$4.91	\$0.00	\$0.00	\$483.93
NM01	STATE OF NEW MEXICO	2018	\$419.17	\$0.00	\$0.00	-\$4.19	\$0.00	\$0.00	\$414.98
NM01	STATE	2017	\$321.74	\$0.00	\$0.00	-\$3.22	\$0.00	\$0.00	\$318.52
NM01	STATE	2016	\$186.48	\$0.00	\$0.00	-\$1.88	\$0.00	\$0.00	\$184.60
NM01	STATE	2015	\$42.72	\$0.00	\$0.00	-\$0.43	\$0.00	\$0.00	\$42.29
NM01	STATE	2014	\$12.72	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$12.59
NM01	STATE	2013	\$10.80	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$10.69
951	CATTLE INDEMNITY	Total	\$1,667.32	\$0.00	\$0.00	-\$16.68	\$0.00	\$0.00	\$1,650.64
951	CATTLE INDEMNITY	2022	\$1,457.20	\$0.00	\$0.00	-\$14.57	\$0.00	\$0.00	\$1,442.63
951	CATTLE INDEMNITY	2021	\$161.78	\$0.00	\$0.00	-\$1.62	\$0.00	\$0.00	\$160.16
951	CATTLE INDEMNITY	2020	\$42.56	\$0.00	\$0.00	-\$0.43	\$0.00	\$0.00	\$42.13
951	CATTLE INDEMNITY	2019	\$5.78	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$5.72
952	SHEEP	Total	\$2.32	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$2.30
952	SHEEP	2022	\$2.32	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$2.30
953	GOATS	Total	\$2.22	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$2.20
953	GOATS	2022	\$2.22	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$2.20
954	EQUINE	Total	\$135.80	\$0.00	\$0.00	-\$1.36	\$0.00	\$0.00	\$134.44
954	EQUINE	2022	\$77.06	\$0.00	\$0.00	-\$0.77	\$0.00	\$0.00	\$76.29
954	EQUINE	2021	\$29.72	\$0.00	\$0.00	-\$0.30	\$0.00	\$0.00	\$29.42
954	EQUINE	2020	\$26.86	\$0.00	\$0.00	-\$0.27	\$0.00	\$0.00	\$26.59
954	EQUINE	2019	\$2.16	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$2.14
956	DAIRY CATTLE	Total	\$4.10	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$4.06
956	DAIRY CATTLE	2022	\$4.10	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$4.06

STATE	NM TAXATION & REVENUE P & I	Total	\$0.00	\$1,075.85	\$345.11	\$0.00	\$0.00	\$0.00	\$1,420.96
STATE	NM TAXATION & REVENUE P&I	2022	\$0.00	\$16.04	\$41.94	\$0.00	\$0.00	\$0.00	\$57.98
STATE	NM TAXATION & REVENUE P & I	2021	\$0.00	\$341.12	\$133.83	\$0.00	\$0.00	\$0.00	\$474.95
STATE	NM TAXATION & REVENUE P & I	2020	\$0.00	\$340.46	\$99.34	\$0.00	\$0.00	\$0.00	\$439.80
STATE	NEW MEXICO TAXATION & REVENUE DEPARTMENT	2019	\$0.00	\$378.23	\$70.00	\$0.00	\$0.00	\$0.00	\$448.23
D11TIF	SILVER CITY MRA	Total	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$12.51	\$12.40
011TIF	SILVER CITY MRA	2020	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$10.35	\$10.25
011TIF	SILVER CITY MRA	2019	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$2.16	\$2.15
C1NRMO	TOWN OF SILVER CITY OPERATIONAL	Total	\$9,885.88	\$0.00	\$0.00	-\$98.66	\$0.00	\$0.00	\$9,787.22
C1NRMO	TOWN OF SILVER CITY OPERATIONAL	2022	\$9,083.13	\$0.00	\$0.00	-\$90.83	\$0.00	\$0.00	\$8,992.30
C1NRMO	TOWN OF SILVER CITY MUNICIPAL OPERATIONAL	2021	\$169.36	\$0.00	\$0.00	-\$1.70	\$0.00	\$0.00	\$167.66
C1NRMO	TOWN OF SILVER CITY MUNICIPAL OPERATIONAL	2020	\$143.89	\$0.00	\$0.00	-\$1.44	\$0.00	\$0.00	\$142.45
C1NRMO	TOWN OF SILVER CITY OPERATIONAL	2019	\$136.88	\$0.00	\$0.00	-\$1.37	\$0.00	\$0.00	\$135.51
C1NRMO	TOWN OF SILVER CITY OPERATIONAL	2018	\$131.13	\$0.00	\$0.00	-\$1.31	\$0.00	\$0.00	\$129.82
C1NRMO	SILVER CITY MUNICIPAL OPERATIONAL	2017	\$124.45	\$0.00	\$0.00	-\$1.24	\$0.00	\$0.00	\$123.21
C1NRMO	TOWN OF SILVER CITY OPERATIONAL	2016	\$65.57	\$0.00	\$0.00	-\$0.66	\$0.00	\$0.00	\$64.91
C1NRMO	TOWN OF SILVER CITY OPERATIONAL	2015	\$11.47	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$11.36
C1RMO	TOWN OF SILVER CITY OPERATIONAL	Total	\$8,640.37	\$0.00	\$0.00	-\$86.39	-\$2.12	\$0.00	\$8,551.86
C1RMO	TOWN OF SILVER CITY OPERATIONAL	2022	\$7,980.65	\$0.00	\$0.00	-\$79.81	\$0.00	\$0.00	\$7,900.84
C1RMO	TOWN OF SILVER CITY OPERATIONAL	2021	\$428.01	\$0.00	\$0.00	-\$4.28	\$0.00	\$0.00	\$423.73
C1RMO	TOWN OF SILVER CITY OPERATIONAL	2020	\$140.33	\$0.00	\$0.00	-\$1.39	-\$1.76	\$0.00	\$137.18
C1RMO	TOWN OF SILVER CITY OPERATIONAL	2019	\$91.38	\$0.00	\$0.00	-\$0.91	-\$0.36	\$0.00	\$90.11
C02NR	CITY OF BAYARD NON-RES	Total	\$408.34	\$0.00	\$0.00	-\$4.08	\$0.00	\$0.00	\$404.26
C02NR	CITY OF BAYARD NON-RES	2022	\$408.34	\$0.00	\$0.00	-\$4.08	\$0.00	\$0.00	\$404.26
C02R	CITY OF BAYARD RES	Total	\$7,845.63	\$0.00	\$0.00	-\$28.45	\$0.00	\$0.00	\$7,817.18
C02R	CITY OF BAYARD RES	2022	\$2,339.75	\$0.00	\$0.00	-\$23.40	\$0.00	\$0.00	\$2,316.35
C02R	CITY OF BAYARD RES	2021	\$240.85	\$0.00	\$0.00	-\$2.41	\$0.00	\$0.00	\$238.44
C02R	CITY OF BAYARD RES	2020	\$158.65	\$0.00	\$0.00	-\$1.59	\$0.00	\$0.00	\$157.06
C02R	CITY OF BAYARD RES	2019	\$30.95	\$0.00	\$0.00	-\$0.31	\$0.00	\$0.00	\$30.64
C02R	CITY OF BAYARD RES	2018	\$29.42	\$0.00	\$0.00	-\$0.29	\$0.00	\$0.00	\$29.13
C02R	CITY OF BAYARD RES	2017	\$8.45	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$8.37
C02R	CITY OF BAYARD RES	2016	\$12.18	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$12.06
C02R	CITY OF BAYARD RES	2015	\$8.34	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$8.26
C02R	CITY OF BAYARD OPERATIONAL	2014	\$8.30	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$8.22
C02R	TOWN OF BAYARD	2013	\$8.74	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$8.65
C03NR	VILLAGE OF SANTA CLARA NON-RES	Total	\$165.12	\$0.00	\$0.00	-\$1.65	\$0.00	\$0.00	\$163.47
C03NR	VILLAGE OF SANTA CLARA NON-RES	2022	\$152.45	\$0.00	\$0.00	-\$1.52	\$0.00	\$0.00	\$150.93
C03NR	VILLAGE OF SANTA CLARA NON-RES	2020	\$10.99	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$10.88
C03NR	VILLAGE OF SANTA CLARA NON-RES	2019	\$1.68	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$1.66
C03R	TOWN OF SANTA CLARA RES	Total	\$1,980.34	\$0.00	\$0.00	-\$19.81	\$0.00	\$0.00	\$1,960.53
C03R	VILLAGE OF SANTA CLARA RES	2022	\$1,395.90	\$0.00	\$0.00	-\$13.96	\$0.00	\$0.00	\$1,381.94
C03R	VILLAGE OF SANTA CLARA RES	2021	\$236.08	\$0.00	\$0.00	-\$2.36	\$0.00	\$0.00	\$233.72
C03R	VILLAGE OF SANTA CLARA RES	2020	\$128.42	\$0.00	\$0.00	-\$1.28	\$0.00	\$0.00	\$127.14
C03R	VILLAGE OF SANTA CLARA RES	2019	\$95.50	\$0.00	\$0.00	-\$0.96	\$0.00	\$0.00	\$94.54
C03R	TOWN OF SANTA CLARA RES	2018	\$86.55	\$0.00	\$0.00	-\$0.87	\$0.00	\$0.00	\$85.68
C03R	SANTA CLARA RES	2017	\$21.53	\$0.00	\$0.00	-\$0.22	\$0.00	\$0.00	\$21.31
C03R	VILLAGE OF SANTA CLARA RES	2016	\$16.36	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$16.20
C04NR	TOWN OF HURLEY NON-RES	Total	\$289.00	\$0.00	\$0.00	-\$2.88	\$0.00	\$0.00	\$286.12
C04NR	TOWN OF HURLEY NON-RES	2022	\$209.32	\$0.00	\$0.00	-\$2.09	\$0.00	\$0.00	\$207.23
C04NR	TOWN OF HURLEY NON-RES	2021	\$14.08	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$13.94
C04NR	TOWN OF HURLEY NON-RES	2020	\$13.37	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$13.24
C04NR	TOWN OF HURLEY NON-RES	2019	\$12.32	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$12.20
C04NR	TOWN OF HURLEY NON-RES	2018	\$10.91	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$10.80
C04NR	HURLEY NON-RES	2017	\$2.55	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$2.52
C04NR	TOWN OF HURLEY NON-RES	2016	\$2.07	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$2.05
C04NR	TOWN OF HURLEY NON-RES	2015	\$2.25	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$2.23
C04NR	TOWN OF HURLEY OPERATIONAL	2014	\$2.13	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$2.11
C04R	TOWN OF HURLEY RES	Total	\$1,158.88	\$0.00	\$0.00	-\$11.69	\$0.00	\$0.00	\$1,147.19
C04R	TOWN OF HURLEY RES	2022	\$930.07	\$0.00	\$0.00	-\$9.30	\$0.00	\$0.00	\$920.77
C04R	TOWN OF HURLEY RES	2021	\$68.74	\$0.00	\$0.00	-\$0.69	\$0.00	\$0.00	\$68.05
C04R	TOWN OF HURLEY RES	2020	\$53.76	\$0.00	\$0.00	-\$0.54	\$0.00	\$0.00	\$53.22
C04R	TOWN OF HURLEY RES	2019	\$51.95	\$0.00	\$0.00	-\$0.52	\$0.00	\$0.00	\$51.43
C04R	TOWN OF HURLEY RES	2018	\$49.87	\$0.00	\$0.00	-\$0.50	\$0.00	\$0.00	\$49.37
C04R	HURLEY RES	2017	\$14.49	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$14.35
S1NRO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	Total	\$3,008.06	\$0.00	\$0.00	-\$30.07	\$0.00	\$0.00	\$2,977.99
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	2022	\$2,688.99	\$0.00	\$0.00	-\$26.90	\$0.00	\$0.00	\$2,662.09
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	2021	\$134.56	\$0.00	\$0.00	-\$1.34	\$0.00	\$0.00	\$133.22
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	2020	\$71.06	\$0.00	\$0.00	-\$0.71	\$0.00	\$0.00	\$70.35
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	2019	\$34.61	\$0.00	\$0.00	-\$0.34	\$0.00	\$0.00	\$34.27
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	2018	\$29.78	\$0.00	\$0.00	-\$0.30	\$0.00	\$0.00	\$29.48
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	2017	\$28.10	\$0.00	\$0.00	-\$0.28	\$0.00	\$0.00	\$27.82
S1NRO	SILVER SCHOOLS DISTRICT 1 OPERATIONAL	2016	\$19.48	\$0.00	\$0.00	-\$0.19	\$0.00	\$0.00	\$19.29
S1NRO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	2015	\$1.48	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$1.47
S1RO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	Total	\$2,702.24	\$0.00	\$0.00	-\$27.02	-\$0.21	\$0.00	\$2,675.01
S1RO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	2022	\$2,436.05	\$0.00	\$0.00	-\$24.36	\$0.00	\$0.00	\$2,411.69
S1RO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	2021	\$179.24	\$0.00	\$0.00	-\$1.79	\$0.00	\$0.00	\$177.45
S1RO	SILVER SCHOOL DISTRICT OPERATIONAL	2020	\$42.73	\$0.00	\$0.00	-\$0.42	-\$0.17	\$0.00	\$42.14
S1RO	SILVER SCHOOL DISTRICT OPERATIONAL	2019	\$16.93	\$0.00	\$0.00	-\$0.17	-\$0.04	\$0.00	\$16.72
S1RO	SILVER SCHOOL DISTRICT OPERATIONAL	2018	\$7.64	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$7.56
S1RO	SILVER SCHOOL DISTRICT OPERATIONAL	2017	\$7.53	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$7.45

S1RO	SILVER SCHOOLS DISTRICT 1 OPERATIONAL	2016	\$9.34	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$9.25
S1RO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	2015	\$2.78	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$2.75
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	Total	\$11,278.86	\$0.00	\$0.00	-\$112.78	\$0.00	\$0.00	\$11,166.08
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2022	\$10,008.44	\$0.00	\$0.00	-\$100.08	\$0.00	\$0.00	\$9,908.36
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2021	\$501.36	\$0.00	\$0.00	-\$5.01	\$0.00	\$0.00	\$496.35
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2020	\$273.43	\$0.00	\$0.00	-\$2.73	\$0.00	\$0.00	\$270.70
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2019	\$140.85	\$0.00	\$0.00	-\$1.41	\$0.00	\$0.00	\$139.44
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2018	\$126.90	\$0.00	\$0.00	-\$1.27	\$0.00	\$0.00	\$125.63
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2017	\$127.52	\$0.00	\$0.00	-\$1.28	\$0.00	\$0.00	\$126.24
S1NRCI	SILVER SCHOOLS DISTRICT 1 CAPITAL IMPROVEMENT	2016	\$93.24	\$0.00	\$0.00	-\$0.93	\$0.00	\$0.00	\$92.31
S1NRCI	SILVER SCHOOL DISTRICT 1 CAPITAL IMPROVEMENT	2015	\$7.12	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$7.05
S1RCI	SILVER SCHOOLS DISTRICT 1 CAPITAL IMPROVEMENT	Total	\$18,289.26	\$0.00	\$0.00	-\$182.88	-\$1.47	\$0.00	\$18,104.91
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2022	\$16,425.68	\$0.00	\$0.00	-\$164.26	\$0.00	\$0.00	\$16,261.42
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2021	\$1,249.94	\$0.00	\$0.00	-\$12.49	\$0.00	\$0.00	\$1,237.45
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2020	\$298.96	\$0.00	\$0.00	-\$2.98	-\$1.22	\$0.00	\$294.76
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2019	\$118.25	\$0.00	\$0.00	-\$1.18	-\$0.25	\$0.00	\$116.82
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2018	\$54.57	\$0.00	\$0.00	-\$0.55	\$0.00	\$0.00	\$54.02
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2017	\$54.13	\$0.00	\$0.00	-\$0.54	\$0.00	\$0.00	\$53.59
S1RCI	SILVER SCHOOLS DISTRICT 1 CAPITAL IMPROVEMENT	2016	\$67.59	\$0.00	\$0.00	-\$0.68	\$0.00	\$0.00	\$66.91
S1RCI	SILVER SCHOOL DISTRICT 1 CAPITAL IMPROVEMENT	2015	\$20.14	\$0.00	\$0.00	-\$0.20	\$0.00	\$0.00	\$19.94
S1NRHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	Total	\$9,029.61	\$0.00	\$0.00	-\$90.30	\$0.00	\$0.00	\$8,939.31
S1NRHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	2022	\$8,066.98	\$0.00	\$0.00	-\$80.67	\$0.00	\$0.00	\$7,986.31
S1NRHB	SILVER SCHOOL DISTRICT HOUSE BILL 33	2021	\$376.22	\$0.00	\$0.00	-\$3.76	\$0.00	\$0.00	\$372.46
S1NRHB	SILVER SCHOOL BUILDING, HOUSE BILL 33	2020	\$205.00	\$0.00	\$0.00	-\$2.05	\$0.00	\$0.00	\$202.95
S1NRHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	2019	\$105.64	\$0.00	\$0.00	-\$1.06	\$0.00	\$0.00	\$104.58
S1NRHB	HOUSE BILL 33, SILVER SCHOOLS BUILDING	2018	\$95.23	\$0.00	\$0.00	-\$0.95	\$0.00	\$0.00	\$94.28
S1NRHB	SILVER SCHOOLS HOUSE BILL 33, SCHOOL BUILDING	2017	\$101.31	\$0.00	\$0.00	-\$1.01	\$0.00	\$0.00	\$100.30
S1NRHB	HOUSE BILL 33, SCHOOL BUILDING	2016	\$73.61	\$0.00	\$0.00	-\$0.74	\$0.00	\$0.00	\$72.87
S1NRHB	HOUSE BILL 33, SCHOOL BUILDING	2015	\$5.62	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$5.56
S1RHB	HOUSE BILL 33, SCHOOL BUILDING	Total	\$14,643.29	\$0.00	\$0.00	-\$146.41	-\$1.10	\$0.00	\$14,495.78
S1RHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	2022	\$13,239.40	\$0.00	\$0.00	-\$132.39	\$0.00	\$0.00	\$13,107.01
S1RHB	SILVER SCHOOL HOUSE BILL 33	2021	\$937.29	\$0.00	\$0.00	-\$9.37	\$0.00	\$0.00	\$927.92
S1RHB	SILVER SCHOOL BUILDING, HOUSE BILL 33	2020	\$224.26	\$0.00	\$0.00	-\$2.23	-\$0.91	\$0.00	\$221.12
S1RHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	2019	\$88.68	\$0.00	\$0.00	-\$0.89	-\$0.19	\$0.00	\$87.60
S1RHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	2018	\$40.95	\$0.00	\$0.00	-\$0.41	\$0.00	\$0.00	\$40.54
S1RHB	SILVER SCHOOLS HOUSE BILL 33, SCHOOL BUILDING	2017	\$43.45	\$0.00	\$0.00	-\$0.43	\$0.00	\$0.00	\$43.02
S1RHB	HOUSE BILL 33, SCHOOL BUILDING	2016	\$53.36	\$0.00	\$0.00	-\$0.53	\$0.00	\$0.00	\$52.83
S1RHB	SILVER SCHOOL HOUSE BILL 33, SCHOOL BUILDING	2015	\$15.90	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$15.74
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	Total	\$11,482.88	\$0.00	\$0.00	-\$114.82	\$0.00	\$0.00	\$11,368.06
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2022	\$10,363.38	\$0.00	\$0.00	-\$103.63	\$0.00	\$0.00	\$10,259.75
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2021	\$430.58	\$0.00	\$0.00	-\$4.31	\$0.00	\$0.00	\$426.27
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2020	\$65.37	\$0.00	\$0.00	-\$0.66	\$0.00	\$0.00	\$64.71
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2019	\$159.60	\$0.00	\$0.00	-\$1.59	\$0.00	\$0.00	\$158.01
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2018	\$154.46	\$0.00	\$0.00	-\$1.54	\$0.00	\$0.00	\$152.92
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2017	\$172.90	\$0.00	\$0.00	-\$1.73	\$0.00	\$0.00	\$171.17
S1NRDS	SILVER SCHOOLS DISTRICT 1 DEBT SERVICE	2016	\$127.20	\$0.00	\$0.00	-\$1.27	\$0.00	\$0.00	\$125.93
S1NRDS	SILVER SCHOOL DISTRICT 1 DEBT SERVICE	2015	\$9.39	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$9.30
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	Total	\$18,551.72	\$0.00	\$0.00	-\$185.52	-\$0.57	\$0.00	\$18,365.63
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2022	\$17,008.22	\$0.00	\$0.00	-\$170.09	\$0.00	\$0.00	\$16,838.13
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2021	\$1,078.12	\$0.00	\$0.00	-\$10.78	\$0.00	\$0.00	\$1,067.34
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2020	\$71.81	\$0.00	\$0.00	-\$0.72	-\$0.29	\$0.00	\$70.80
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2019	\$133.98	\$0.00	\$0.00	-\$1.34	-\$0.28	\$0.00	\$132.36
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2018	\$66.42	\$0.00	\$0.00	-\$0.66	\$0.00	\$0.00	\$65.76
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2017	\$74.15	\$0.00	\$0.00	-\$0.74	\$0.00	\$0.00	\$73.41
S1RDS	SILVER SCHOOLS DISTRICT 1 DEBT SERVICE	2016	\$92.45	\$0.00	\$0.00	-\$0.92	\$0.00	\$0.00	\$91.53
S1RDS	SILVER SCHOOL DISTRICT 1 DEBT SERVICE	2015	\$26.57	\$0.00	\$0.00	-\$0.27	\$0.00	\$0.00	\$26.30
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	Total	\$871.93	\$0.00	\$0.00	-\$8.71	\$0.00	\$0.00	\$863.22
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	2022	\$521.89	\$0.00	\$0.00	-\$5.21	\$0.00	\$0.00	\$516.68
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	2021	\$90.68	\$0.00	\$0.00	-\$0.90	\$0.00	\$0.00	\$89.78
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	2020	\$79.99	\$0.00	\$0.00	-\$0.80	\$0.00	\$0.00	\$79.19
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	2019	\$69.19	\$0.00	\$0.00	-\$0.69	\$0.00	\$0.00	\$68.50
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	2018	\$64.67	\$0.00	\$0.00	-\$0.65	\$0.00	\$0.00	\$64.02
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	2017	\$33.53	\$0.00	\$0.00	-\$0.34	\$0.00	\$0.00	\$33.19
S2NRO	COBRE SCHOOLS DISTRICT 2 OPERATIONAL	2016	\$6.95	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$6.88
S2NRO	COBRE SCHOOL DISTRICT 2 OPERATIONAL	2015	\$3.65	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$3.61
S2NRO	COBRE SCHOOL DISTRICT 2 OPERATIONAL	2014	\$0.99	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.98
S2NRO	COBRE SCHOOL DISTRICT 2 OPERATIONAL	2013	\$0.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	Total	\$972.59	\$0.00	\$0.00	-\$9.72	\$0.00	\$0.00	\$962.87
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2022	\$801.68	\$0.00	\$0.00	-\$8.02	\$0.00	\$0.00	\$793.66
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2021	\$68.40	\$0.00	\$0.00	-\$0.68	\$0.00	\$0.00	\$67.72
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2020	\$37.52	\$0.00	\$0.00	-\$0.37	\$0.00	\$0.00	\$37.15
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2019	\$17.04	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$16.87
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2018	\$15.79	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$15.63
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2017	\$15.51	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$15.36
S2RO	COBRE SCHOOLS DISTRICT 2 OPERATIONAL	2016	\$10.47	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$10.36
S2RO	COBRE SCHOOL DISTRICT 2 OPERATIONAL	2015	\$2.04	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$2.02
S2RO	COBRE SCHOOL DISTRICT 2 OPERATIONAL	2014	\$2.01	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$1.99
S2RO	COBRE SCHOOL DISTRICT 2 OPERATIONAL	2013	\$2.13	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$2.11

S2NRCI	COBRE SCHOOL DISTRICT 2 CAPITAL IMPROVEMENT	Total	\$4,085.40	\$0.00	\$0.00	-\$40.80	\$0.00	\$0.00	\$4,044.60
S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2022	\$2,438.72	\$0.00	\$0.00	-\$24.38	\$0.00	\$0.00	\$2,414.34
S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2021	\$385.07	\$0.00	\$0.00	-\$3.85	\$0.00	\$0.00	\$381.22
S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2020	\$360.35	\$0.00	\$0.00	-\$3.60	\$0.00	\$0.00	\$356.75
S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2019	\$332.63	\$0.00	\$0.00	-\$3.32	\$0.00	\$0.00	\$329.31
S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2018	\$321.73	\$0.00	\$0.00	-\$3.21	\$0.00	\$0.00	\$318.52
S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2017	\$179.76	\$0.00	\$0.00	-\$1.79	\$0.00	\$0.00	\$177.97
S2NRCI	COBRE SCHOOLS DISTRICT 2 CAPITAL IMPROVEMENT	2016	\$37.86	\$0.00	\$0.00	-\$0.37	\$0.00	\$0.00	\$37.49
S2NRCI	COBRE SCHOOL DISTRICT 2 CAPITAL IMPROVEMENT	2015	\$21.18	\$0.00	\$0.00	-\$0.21	\$0.00	\$0.00	\$20.97
S2NRCI	COBRE SCHOOLS DISTRICT 2 CAPITAL IMPROVEMENT	2014	\$5.73	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$5.68
S2NRCI	COBRE SCHOOL DISTRICT 2 CAPITAL IMPROVEMENT	2013	\$2.37	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$2.35
S2RCI	COBRE SCHOOL DISTRICT 2 CAPITAL IMPROVEMENT	Total	\$6,002.30	\$0.00	\$0.00	-\$60.06	\$0.00	\$0.00	\$5,942.24
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2022	\$4,918.26	\$0.00	\$0.00	-\$49.19	\$0.00	\$0.00	\$4,869.07
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2021	\$432.87	\$0.00	\$0.00	-\$4.33	\$0.00	\$0.00	\$428.54
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2020	\$238.00	\$0.00	\$0.00	-\$2.38	\$0.00	\$0.00	\$235.61
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2019	\$108.23	\$0.00	\$0.00	-\$1.08	\$0.00	\$0.00	\$107.15
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2018	\$100.49	\$0.00	\$0.00	-\$1.01	\$0.00	\$0.00	\$99.48
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2017	\$98.61	\$0.00	\$0.00	-\$0.99	\$0.00	\$0.00	\$97.62
S2RCI	COBRE SCHOOLS DISTRICT 2 CAPITAL IMPROVEMENT	2016	\$66.56	\$0.00	\$0.00	-\$0.67	\$0.00	\$0.00	\$65.89
S2RCI	COBRE SCHOOL DISTRICT 2 CAPITAL IMPROVEMENT	2015	\$12.98	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$12.85
S2RCI	COBRE SCHOOL DISTRICT 2 CAPITAL IMPROVEMENT	2014	\$12.79	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$12.66
S2RCI	COBRE SCHOOL DISTRICT 2 CAPITAL IMPROVEMENT	2013	\$13.51	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$13.37
S2NRDS	COBRE SCHOOL DISTRICT 2 DEBT SERVICE	Total	\$9,605.81	\$0.00	\$0.00	-\$96.04	\$0.00	\$0.00	\$9,509.77
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2022	\$3,962.95	\$0.00	\$0.00	-\$39.62	\$0.00	\$0.00	\$3,923.33
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2021	\$1,400.49	\$0.00	\$0.00	-\$14.01	\$0.00	\$0.00	\$1,386.48
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2020	\$1,276.19	\$0.00	\$0.00	-\$12.76	\$0.00	\$0.00	\$1,263.43
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2019	\$1,159.03	\$0.00	\$0.00	-\$11.59	\$0.00	\$0.00	\$1,147.44
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2018	\$1,047.05	\$0.00	\$0.00	-\$10.48	\$0.00	\$0.00	\$1,036.57
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2017	\$584.69	\$0.00	\$0.00	-\$5.84	\$0.00	\$0.00	\$578.85
S2NRDS	COBRE SCHOOLS DISTRICT 2 DEBT SERVICE	2016	\$93.20	\$0.00	\$0.00	-\$0.93	\$0.00	\$0.00	\$92.27
S2NRDS	COBRE SCHOOL DISTRICT 2 DEBT SERVICE	2015	\$56.38	\$0.00	\$0.00	-\$0.56	\$0.00	\$0.00	\$55.82
S2NRDS	COBRE SCHOOL DISTRICT 2 DEBT SERVICE	2014	\$17.46	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$17.29
S2NRDS	COBRE SCHOOL DISTRICT 2 DEBT SERVICE	2013	\$8.37	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$8.29
S2RDS	COBRE SCHOOL DISTRICT 2 DEBT SERVICE	Total	\$11,730.90	\$0.00	\$0.00	-\$117.31	\$0.00	\$0.00	\$11,613.59
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2022	\$7,992.17	\$0.00	\$0.00	-\$79.92	\$0.00	\$0.00	\$7,912.25
S2RDS	COBRE SCHOOL DISTRICT 2 DEBT SERVICE	2021	\$1,574.36	\$0.00	\$0.00	-\$15.74	\$0.00	\$0.00	\$1,558.62
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2020	\$843.74	\$0.00	\$0.00	-\$8.44	\$0.00	\$0.00	\$835.30
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2019	\$377.13	\$0.00	\$0.00	-\$3.77	\$0.00	\$0.00	\$373.36
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2018	\$330.51	\$0.00	\$0.00	-\$3.30	\$0.00	\$0.00	\$327.21
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2017	\$326.45	\$0.00	\$0.00	-\$3.26	\$0.00	\$0.00	\$323.19
S2RDS	COBRE SCHOOLS DISTRICT 2 DEBT SERVICE	2016	\$164.70	\$0.00	\$0.00	-\$1.65	\$0.00	\$0.00	\$163.05
S2RDS	COBRE SCHOOL DISTRICT 2 DEBT SERVICE	2015	\$34.54	\$0.00	\$0.00	-\$0.35	\$0.00	\$0.00	\$34.19
S2RDS	COBRE SCHOOL DISTRICT 2 DEBT SERVICE	2014	\$39.54	\$0.00	\$0.00	-\$0.40	\$0.00	\$0.00	\$39.14
S2RDS	COBRE SCHOOL DISTRICT 2 DEBT SERVICE	2013	\$47.76	\$0.00	\$0.00	-\$0.48	\$0.00	\$0.00	\$47.28
S2NRTDS	COBRE SCHOOL DISTRICT TECH DEBT SERVICE	Total	\$3,993.01	\$0.00	\$0.00	-\$39.62	\$0.00	\$0.00	\$3,953.39
S2NRTDS	COBRE SCHOOL DISTRICT TECH DEBT SERVICE	2022	\$3,962.95	\$0.00	\$0.00	-\$39.62	\$0.00	\$0.00	\$3,923.33
S2NRTDS	COBRE SCHOOL DISTRICT 2 TECH DEBT SERVICE	2013	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06
S2RTDS	COBRE SCHOOL DISTRICT TECH DEBT SERVICE	Total	\$7,992.53	\$0.00	\$0.00	-\$79.92	\$0.00	\$0.00	\$7,912.61
S2RTDS	COBRE SCHOOL DISTRICT TECH DEBT SERVICE	2022	\$7,992.17	\$0.00	\$0.00	-\$79.92	\$0.00	\$0.00	\$7,912.25
S2RTDS	SCHOOL DISTRICT TECH DEBT SERVICE	2013	\$0.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.36
AL1NRCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	Total	\$834.89	\$0.00	\$0.00	-\$8.35	\$0.00	\$0.00	\$826.54
AL1NRCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2022	\$747.54	\$0.00	\$0.00	-\$7.48	\$0.00	\$0.00	\$740.06
AL1NRCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2021	\$36.87	\$0.00	\$0.00	-\$0.37	\$0.00	\$0.00	\$36.50
AL1NRCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2020	\$19.01	\$0.00	\$0.00	-\$0.19	\$0.00	\$0.00	\$18.82
AL1NRCI	AL SCHOOL CAPITAL IMPROVEMENT	2019	\$10.27	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$10.17
AL1NRCI	AL SCHOOL CAPITAL IMPROVEMENT	2018	\$8.17	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$8.08
AL1NRCI	AL SCHOOL CAPITAL IMPROVEMENT	2017	\$7.56	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$7.49
AL1NRCI	ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT	2016	\$4.90	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$4.85
AL1NRCI	ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT	2015	\$0.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.37
AL1RCI	AL SCHOOL CAPITAL IMPROVEMENT	Total	\$1,359.36	\$0.00	\$0.00	-\$13.59	\$0.00	\$0.00	\$1,345.77
AL1RCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2022	\$1,226.85	\$0.00	\$0.00	-\$12.26	\$0.00	\$0.00	\$1,214.59
AL1RCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2021	\$91.64	\$0.00	\$0.00	-\$0.92	\$0.00	\$0.00	\$90.72
AL1RCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2020	\$20.89	\$0.00	\$0.00	-\$0.21	-\$0.08	\$0.00	\$20.60
AL1RCI	AL SCHOOL CAPITAL IMPROVEMENT	2019	\$8.63	\$0.00	\$0.00	-\$0.08	-\$0.02	\$0.00	\$8.53
AL1RCI	AL SCHOOL CAPITAL IMPROVEMENT	2018	\$3.51	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$3.47
AL1RCI	AL SCHOOL CAPITAL IMPROVEMENT	2017	\$3.21	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$3.18
AL1RCI	ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT	2016	\$3.57	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$3.53
AL1RCI	ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT	2015	\$1.06	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$1.05
A1NRHB	ALDO LEOPOLD, HOUSE BILL 33	Total	\$55.55	\$0.00	\$0.00	-\$0.56	\$0.00	\$0.00	\$54.99
A1NRHB	ALDO LEOPOLD, HOUSE BILL 33	2021	\$27.44	\$0.00	\$0.00	-\$0.27	\$0.00	\$0.00	\$27.17
A1NRHB	ALDO LEOPOLD, HOUSE BILL 33	2020	\$14.33	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$14.18
A1NRHB	ALDO LEOPOLD, HOUSE BILL 33	2019	\$7.71	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$7.63
A1NRHB	HOUSE BILL 33 ALDO LEOPOLD	2018	\$6.07	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$6.01
A1RHB	ALDO LEOPOLD, HOUSE BILL 33	Total	\$93.40	\$0.00	\$0.00	-\$0.94	-\$0.07	\$0.00	\$92.39
A1RHB	ALDO LEOPOLD, HOUSE BILL 33	2021	\$68.74	\$0.00	\$0.00	-\$0.69	\$0.00	\$0.00	\$68.05
A1RHB	ALDO LEOPOLD, HOUSE BILL 33	2020	\$15.58	\$0.00	\$0.00	-\$0.16	-\$0.06	\$0.00	\$15.36
A1RHB	HOUSE BILL 33, ALDO LEOPOLD	2019	\$6.47	\$0.00	\$0.00	-\$0.06	-\$0.01	\$0.00	\$6.40
A1RHB	HOUSE BILL 33 ALDO LEOPOLD	2018	\$2.61	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$2.58