

APRIL 2023 DISTRIBUTION

Entity	Entity Name	Year	Property	Interest	Permit	Fee	RF	RF B	Tax Abatement	Total
Total For Year		2022	\$1,820,509.48	\$1,977.53	\$2,555.38	-\$15,156.30	\$0.00	\$0.00	-\$844.30	\$1,809,241.79
Total For Year		2021	\$14,925.16	\$2,396.62	\$975.23	-\$140.94	\$0.00	\$0.00	\$0.00	\$18,156.07
Total For Year		2020	\$7,905.18	\$1,840.32	\$372.42	-\$73.61	-\$37.03	\$37.03	\$0.00	\$10,044.31
Total For Year		2019	\$78.15	\$178.92	\$10.00	-\$0.72	\$0.00	\$0.00	\$0.00	\$266.35
Total For Year		2017	\$91.36	\$74.76	\$10.00	-\$0.87	\$0.00	\$0.00	\$0.00	\$175.25
Total For Year		2016	\$16.79	\$1.01	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$17.65
Total For Year		2014	\$0.00	\$0.00	\$3.33	\$0.00	\$0.00	\$0.00	\$0.00	\$3.33
Total For Year		2013	\$102.45	\$126.46	\$10.00	-\$0.85	\$0.00	\$0.00	\$0.00	\$237.96
GRANT COUNTY RES										
CNTYR	GRANT COUNTY RES	Total	\$530,926.18	\$4,490.08	\$2,293.92	-\$5,309.26	\$0.00	\$0.00	\$0.00	\$532,400.92
CNTYR	GRANT COUNTY RES	2022	\$525,296.18	\$1,533.47	\$1,581.92	-\$5,252.97	\$0.00	\$0.00	\$0.00	\$523,158.60
CNTYR	GRANT COUNTY RES	2021	\$3,468.41	\$1,616.45	\$525.29	-\$34.68	\$0.00	\$0.00	\$0.00	\$5,575.47
CNTYR	GRANT COUNTY RES	2020	\$2,076.14	\$1,131.90	\$153.38	-\$20.76	\$0.00	\$0.00	\$0.00	\$3,340.66
CNTYR	GRANT COUNTY RES	2019	\$13.52	\$6.03	\$10.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$29.41
CNTYR	GRANT COUNTY RES	2017	\$30.43	\$74.76	\$10.00	-\$0.30	\$0.00	\$0.00	\$0.00	\$114.89
CNTYR	COUNTY RES	2016	\$6.12	\$1.01	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$7.07
CNTYR	COUNTY RES	2014	\$0.00	\$0.00	\$3.33	\$0.00	\$0.00	\$0.00	\$0.00	\$3.33
CNTYR	COUNTY RES	2013	\$35.38	\$126.46	\$10.00	-\$0.35	\$0.00	\$0.00	\$0.00	\$171.49
GRANT COUNTY NON-RES										
CNTYNR	GRANT COUNTY NON-RES	Total	\$168,545.49	\$0.00	\$0.00	-\$1,682.09	-\$19.36	\$0.00	-\$317.00	\$166,527.04
CNTYNR	GRANT COUNTY NON-RES	2022	\$164,151.66	\$0.00	\$0.00	-\$1,638.34	\$0.00	\$0.00	-\$317.00	\$162,196.32
CNTYNR	GRANT COUNTY NON-RES	2021	\$2,811.19	\$0.00	\$0.00	-\$28.12	\$0.00	\$0.00	\$0.00	\$2,783.07
CNTYNR	GRANT COUNTY NON-RES	2020	\$1,562.52	\$0.00	\$0.00	-\$15.43	-\$19.36	\$0.00	\$0.00	\$1,527.73
CNTYNR	GRANT COUNTY NON-RES	2019	\$20.12	\$0.00	\$0.00	-\$0.20	\$0.00	\$0.00	\$0.00	\$19.92
GRANT COUNTY DEBT SERVICE										
CNTYDS	GRANT COUNTY DEBT SERVICE	Total	\$105,660.97	\$1,824.48	\$1,612.80	\$0.00	-\$1.96	\$0.00	-\$30.04	\$109,066.23
CNTYDS	GRANT COUNTY DEBT SERVICE	2022	\$104,264.26	\$444.06	\$973.46	\$0.00	\$0.00	\$0.00	-\$30.04	\$105,651.74
CNTYDS	GRANT COUNTY DEBT SERVICE	2021	\$833.47	\$725.48	\$430.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,989.35
CNTYDS	GRANT COUNTY DEBT SERVICE	2020	\$545.72	\$854.92	\$208.94	\$0.00	-\$1.96	\$0.00	\$0.00	\$1,407.62
CNTYDS	GRANT COUNTY DEBT SERVICE	2019	\$4.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.20
CNTYDS	GRANT COUNTY DEBT SERVICE	2017	\$5.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.52
CNTYDS	COUNTY DEBT SERVICE	2016	\$1.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.10
CNTYDS	COUNTY DEBT SERVICE	2013	\$6.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.70
1W GILA WATERSHED										
1W	1W GILA WATERSHED	Total	\$3,632.28	\$0.00	\$0.00	-\$36.32	\$0.00	\$0.00	\$0.00	\$3,595.96
1W	1W GILA WATERSHED	2022	\$3,632.28	\$0.00	\$0.00	-\$36.32	\$0.00	\$0.00	\$0.00	\$3,595.96
1W	1W GILA WATERSHED	2021	\$5.47	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$5.42
1W	1W GILA WATERSHED	2020	\$1.13	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1.12
NM01 STATE OF NEW MEXICO										
NM01	STATE OF NEW MEXICO	Total	\$127,987.54	\$0.00	\$0.00	-\$1,279.30	-\$2.22	\$0.00	-\$36.38	\$126,649.94
NM01	STATE OF NEW MEXICO	2022	\$126,268.35	\$0.00	\$0.00	-\$1,262.33	\$0.00	\$0.00	-\$36.38	\$124,969.64
NM01	STATE OF NEW MEXICO	2021	\$1,058.43	\$0.00	\$0.00	-\$10.58	\$0.00	\$0.00	\$0.00	\$1,047.85
NM01	STATE OF NEW MEXICO	2020	\$620.02	\$0.00	\$0.00	-\$6.18	-\$2.22	\$0.00	\$0.00	\$611.62
NM01	STATE OF NEW MEXICO	2019	\$5.17	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$5.12
NM01	STATE	2017	\$6.61	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$6.54
NM01	STATE	2016	\$1.32	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1.31
NM01	STATE	2013	\$7.62	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$7.54
951 CATTLE INDEMNITY										
951	CATTLE INDEMNITY	Total	\$543.97	\$0.00	\$0.00	-\$5.44	\$0.00	\$0.00	\$0.00	\$538.53
951	CATTLE INDEMNITY	2022	\$543.97	\$0.00	\$0.00	-\$5.44	\$0.00	\$0.00	\$0.00	\$538.53
951	CATTLE INDEMNITY	2021	\$5.18	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$5.13
952 SHEEP										
952	SHEEP	Total	\$2.13	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2.11
952	SHEEP	2022	\$2.13	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2.11
953 GOATS										
953	GOATS	Total	\$52.75	\$0.00	\$0.00	-\$0.53	\$0.00	\$0.00	\$0.00	\$52.22
953	GOATS	2022	\$20.19	\$0.00	\$0.00	-\$0.20	\$0.00	\$0.00	\$0.00	\$19.99
953	GOATS	2021	\$32.56	\$0.00	\$0.00	-\$0.33	\$0.00	\$0.00	\$0.00	\$32.23
954 EQUINE										
954	EQUINE	Total	\$60.02	\$0.00	\$0.00	-\$0.60	\$0.00	\$0.00	\$0.00	\$59.42
954	EQUINE	2022	\$60.02	\$0.00	\$0.00	-\$0.60	\$0.00	\$0.00	\$0.00	\$59.42
956 DAIRY CATTLE										
956	DAIRY CATTLE	Total	\$1.36	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1.35
956	DAIRY CATTLE	2022	\$1.36	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1.35
958 ALPACA_LLAMA										
958	ALPACA_LLAMA	Total	\$0.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.36
958	ALPACA_LLAMA	2022	\$0.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.36
01TIF SILVER CITY MRA										
01TIF	SILVER CITY MRA	Total	\$0.00	\$0.00	\$0.00	-\$0.36	\$0.00	\$37.03	\$0.00	\$36.67
01TIF	SILVER CITY MRA	2020	\$0.00	\$0.00	\$0.00	-\$0.36	\$0.00	\$37.03	\$0.00	\$36.67
C1NRMO TOWN OF SILVER CITY MUNICIPAL OPERATIONAL										
C1NRMO	TOWN OF SILVER CITY MUNICIPAL OPERATIONAL	Total	\$17,394.30	\$0.00	\$0.00	-\$172.87	-\$6.25	\$0.00	-\$102.32	\$17,112.86
C1NRMO	TOWN OF SILVER CITY MUNICIPAL OPERATIONAL	2022	\$16,735.57	\$0.00	\$0.00	-\$166.34	\$0.00	\$0.00	-\$102.32	\$16,466.91
C1NRMO	TOWN OF SILVER CITY MUNICIPAL OPERATIONAL	2021	\$384.48	\$0.00	\$0.00	-\$3.85	\$0.00	\$0.00	\$0.00	\$380.63
C1NRMO	TOWN OF SILVER CITY MUNICIPAL OPERATIONAL	2020	\$274.25	\$0.00	\$0.00	-\$2.68	-\$6.25	\$0.00	\$0.00	\$265.32
C1RMO TOWN OF SILVER CITY OPERATIONAL										
C1RMO	TOWN OF SILVER CITY OPERATIONAL	Total	\$72,925.79	\$0.00	\$0.00	-\$729.25	\$0.00	\$0.00	\$0.00	\$72,196.54
C1RMO	TOWN OF SILVER CITY OPERATIONAL	2022	\$72,405.53	\$0.00	\$0.00	-\$724.05	\$0.00	\$0.00	\$0.00	\$71,681.48
C1RMO	TOWN OF SILVER CITY OPERATIONAL	2021	\$389.40	\$0.00	\$0.00	-\$3.89	\$0.00	\$0.00	\$0.00	\$385.51
C1RMO	TOWN OF SILVER CITY OPERATIONAL	2020	\$130.86	\$0.00	\$0.00	-\$1.31	\$0.00	\$0.00	\$0.00	\$129.55
C02NR CITY OF BAYARD NON-RES										
C02NR	CITY OF BAYARD NON-RES	Total	\$1,854.27	\$0.00	\$0.00	-\$19.55	\$0.00	\$0.00	\$0.00	\$1,834.72
C02NR	CITY OF BAYARD NON-RES	2022	\$1,753.53	\$0.00	\$0.00	-\$17.54	\$0.00	\$0.00	\$0.00	\$1,735.99
C02NR	CITY OF BAYARD NON-RES	2021	\$174.64	\$0.00	\$0.00	-\$1.75	\$0.00	\$0.00	\$0.00	\$172.89
C02NR	CITY OF BAYARD NON-RES	2020	\$26.10	\$0.00	\$0.00	-\$0.26	\$0.00	\$0.00	\$0.00	\$25.84
C02R CITY OF BAYARD RES										
C02R	CITY OF BAYARD RES	Total	\$12,633.48	\$0.00	\$0.00	-\$126.33	\$0.00	\$0.00	\$0.00	\$12,507.15
C02R	CITY OF BAYARD RES	2022	\$12,084.16	\$0.00	\$0.00	-\$120.84	\$0.00	\$0.00	\$0.00	\$11,963.32
C02R	CITY OF BAYARD RES	2021	\$356.51	\$0.00	\$0.00	-\$3.57	\$0.00	\$0.00	\$0.00	\$352.94
C02R	CITY OF BAYARD RES	2020	\$180.10	\$0.00	\$0.00	-\$1.80	\$0.00	\$0.00	\$0.00	\$178.30
C02R	CITY OF BAYARD RES	2019	\$5.32	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$5.27
C02R	CITY OF BAYARD RES	2017	\$6.14	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$6.08
C02R	CITY OF BAYARD RES	2016	\$1.25	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1.24
C03NR VILLAGE OF SANTA CLARA NON-RES										
C03NR	VILLAGE OF SANTA CLARA NON-RES	Total	\$856.24	\$0.00	\$0.00	-\$8.56	\$0.00	\$0.00	\$0.00	\$847.68
C03NR	VILLAGE OF SANTA CLARA NON-RES	2022	\$856.24	\$0.00	\$0.00	-\$8.56	\$0.00	\$0.00	\$0.00	\$847.68
C03R VILLAGE OF SANTA CLARA RES										
C03R	VILLAGE OF SANTA CLARA RES	Total	\$6,164.55	\$0.00	\$0.00	-\$61.65	\$0.00	\$0.00	\$0.00	\$6,102.90
C03R	VILLAGE OF SANTA CLARA RES	2022	\$6,052.81	\$0.00	\$0.00	-\$60.53	\$0.00	\$0.00	\$0.00	\$5,992.28
C03R	VILLAGE OF SANTA CLARA RES	2021	\$108.60	\$0.00	\$0.00	-\$1.09	\$0.00	\$0.00	\$0.00	\$107.51
C03R	VILLAGE OF SANTA CLARA RES	2013	\$3.14	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$3.11

C04NR	TOWN OF HURLEY NON-RES	Total	\$558.27	\$0.00	\$0.00	-\$5.58	\$0.00	\$0.00	\$0.00	\$552.69
C04NR	TOWN OF HURLEY NON-RES	2022	\$558.27	\$0.00	\$0.00	-\$5.58	\$0.00	\$0.00	\$0.00	\$552.69
C04R	TOWN OF HURLEY RES	Total	\$8,194.08	\$0.00	\$0.00	-\$8.55	\$0.00	\$0.00	\$0.00	\$8,072.53
C04R	TOWN OF HURLEY RES	2022	\$7,985.56	\$0.00	\$0.00	-\$79.86	\$0.00	\$0.00	\$0.00	\$7,905.70
C04R	TOWN OF HURLEY RES	2021	\$146.71	\$0.00	\$0.00	-\$1.47	\$0.00	\$0.00	\$0.00	\$145.24
C04R	TOWN OF HURLEY RES	2020	\$21.79	\$0.00	\$0.00	-\$0.22	\$0.00	\$0.00	\$0.00	\$21.57
STATE	NM TAXATION & REVENUE P & I	Total	\$0.00	\$281.08	\$29.64	\$0.00	\$0.00	\$0.00	\$0.00	\$310.72
STATE	NM TAXATION & REVENUE P & I	2021	\$0.00	\$54.69	\$19.54	\$0.00	\$0.00	\$0.00	\$0.00	\$74.23
STATE	NM TAXATION & REVENUE P & I	2020	\$0.00	\$53.50	\$10.10	\$0.00	\$0.00	\$0.00	\$0.00	\$63.60
STATE	NEW MEXICO TAXATION & REVENUE DEPARTMENT	2019	\$0.00	\$172.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$172.89
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	Total	\$6,231.07	\$0.00	\$0.00	-\$62.17	-\$0.79	\$0.00	-\$13.38	\$6,154.73
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	2022	\$6,069.87	\$0.00	\$0.00	-\$60.56	\$0.00	\$0.00	-\$13.38	\$5,995.93
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	2021	\$99.55	\$0.00	\$0.00	-\$1.00	\$0.00	\$0.00	\$0.00	\$98.55
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	2020	\$60.87	\$0.00	\$0.00	-\$0.60	-\$0.79	\$0.00	\$0.00	\$59.48
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	2019	\$0.78	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.77
S1RO	SILVER SCHOOL DISTRICT OPERATIONAL	Total	\$18,414.77	\$0.00	\$0.00	-\$184.15	\$0.00	\$0.00	\$0.00	\$18,230.62
S1RO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	2022	\$18,257.61	\$0.00	\$0.00	-\$182.58	\$0.00	\$0.00	\$0.00	\$18,075.03
S1RO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	2021	\$95.66	\$0.00	\$0.00	-\$0.96	\$0.00	\$0.00	\$0.00	\$94.70
S1RO	SILVER SCHOOL DISTRICT OPERATIONAL	2020	\$61.21	\$0.00	\$0.00	-\$0.61	\$0.00	\$0.00	\$0.00	\$60.60
S1RO	SCHOOL DISTRICT OPERATIONAL	2013	\$0.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.29
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	Total	\$23,200.30	\$0.00	\$0.00	-\$231.47	-\$3.08	\$0.00	-\$49.78	\$22,915.99
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2022	\$22,592.05	\$0.00	\$0.00	-\$225.42	\$0.00	\$0.00	-\$49.78	\$22,316.85
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2021	\$370.89	\$0.00	\$0.00	-\$3.71	\$0.00	\$0.00	\$0.00	\$367.18
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2020	\$234.20	\$0.00	\$0.00	-\$2.31	-\$3.06	\$0.00	\$0.00	\$228.83
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2019	\$3.16	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$3.13
S1RCI	SILVER SCHOOL DISTRICT 1 CAPITAL IMPROVEMENT	Total	\$124,204.16	\$0.00	\$0.00	-\$1,242.03	\$0.00	\$0.00	\$0.00	\$122,962.13
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2022	\$123,106.63	\$0.00	\$0.00	-\$1,231.06	\$0.00	\$0.00	\$0.00	\$121,875.57
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2021	\$687.11	\$0.00	\$0.00	-\$6.87	\$0.00	\$0.00	\$0.00	\$680.24
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2020	\$428.26	\$0.00	\$0.00	-\$4.28	\$0.00	\$0.00	\$0.00	\$423.98
S1RCI	SILVER SCHOOL DISTRICT 1 CAPITAL IMPROVEMENT	2013	\$2.16	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2.14
S1NRHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	Total	\$18,665.90	\$0.00	\$0.00	-\$186.40	-\$2.29	\$0.00	-\$40.13	\$18,437.28
S1NRHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	2022	\$18,209.61	\$0.00	\$0.00	-\$181.69	\$0.00	\$0.00	-\$40.13	\$17,987.79
S1NRHB	SILVER SCHOOL DISTRICT HOUSE BILL 33	2021	\$278.33	\$0.00	\$0.00	-\$2.79	\$0.00	\$0.00	\$0.00	\$275.54
S1NRHB	SILVER SCHOOL BUILDING, HOUSE BILL 33	2020	\$175.59	\$0.00	\$0.00	-\$1.73	-\$2.29	\$0.00	\$0.00	\$171.57
S1NRHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	2019	\$2.37	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2.35
S1RHB	SILVER SCHOOL DISTRICT 1 HOUSE BILL 33, SCHOOL BUILDING	Total	\$100,049.34	\$0.00	\$0.00	-\$1,000.48	\$0.00	\$0.00	\$0.00	\$99,048.86
S1RHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	2022	\$99,226.18	\$0.00	\$0.00	-\$992.25	\$0.00	\$0.00	\$0.00	\$98,233.93
S1RHB	SILVER SCHOOL HOUSE BILL 33	2021	\$500.24	\$0.00	\$0.00	-\$5.00	\$0.00	\$0.00	\$0.00	\$495.24
S1RHB	SILVER SCHOOL BUILDING, HOUSE BILL 33	2020	\$321.25	\$0.00	\$0.00	-\$3.21	\$0.00	\$0.00	\$0.00	\$318.04
S1RHB	SILVER SCHOOL DISTRICT 1 HOUSE BILL 33, SCHOOL BUILDING	2013	\$1.67	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1.65
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	Total	\$23,771.37	\$0.00	\$0.00	-\$237.19	-\$0.73	\$0.00	-\$51.55	\$23,481.90
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2022	\$23,393.27	\$0.00	\$0.00	-\$233.41	\$0.00	\$0.00	-\$51.55	\$23,108.31
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2021	\$318.53	\$0.00	\$0.00	-\$3.19	\$0.00	\$0.00	\$0.00	\$315.34
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2020	\$55.98	\$0.00	\$0.00	-\$0.55	-\$0.73	\$0.00	\$0.00	\$54.70
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2019	\$3.59	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$3.55
S1RDS	SILVER SCHOOL DISTRICT 1 DEBT SERVICE	Total	\$128,155.83	\$0.00	\$0.00	-\$1,281.53	\$0.00	\$0.00	\$0.00	\$126,874.30
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2022	\$127,472.57	\$0.00	\$0.00	-\$1,274.72	\$0.00	\$0.00	\$0.00	\$126,197.85
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2021	\$575.40	\$0.00	\$0.00	-\$5.75	\$0.00	\$0.00	\$0.00	\$569.65
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2020	\$102.86	\$0.00	\$0.00	-\$1.03	\$0.00	\$0.00	\$0.00	\$101.83
S1RDS	SILVER SCHOOL DISTRICT 1 DEBT SERVICE	2013	\$3.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2.97
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	Total	\$753.96	\$0.00	\$0.00	-\$7.55	\$0.00	\$0.00	\$0.00	\$746.41
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	2022	\$733.05	\$0.00	\$0.00	-\$7.34	\$0.00	\$0.00	\$0.00	\$725.71
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	2021	\$17.97	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$17.79
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	2020	\$2.94	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2.91
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	Total	\$4,276.99	\$0.00	\$0.00	-\$42.77	\$0.00	\$0.00	\$0.00	\$4,234.22
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2022	\$4,186.20	\$0.00	\$0.00	-\$41.86	\$0.00	\$0.00	\$0.00	\$4,144.34
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2021	\$57.33	\$0.00	\$0.00	-\$0.58	\$0.00	\$0.00	\$0.00	\$56.75
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2020	\$29.58	\$0.00	\$0.00	-\$0.30	\$0.00	\$0.00	\$0.00	\$29.28
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2019	\$0.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.66
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2017	\$1.50	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1.48
S2RO	COBRE SCHOOLS DISTRICT 2 OPERATIONAL	2016	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.30
S2RO	COBRE SCHOOL DISTRICT 2 OPERATIONAL	2013	\$1.42	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1.41
S2RCI	COBRE SCHOOL DISTRICT 2 CAPITAL IMPROVEMENT	Total	\$26,257.35	\$0.00	\$0.00	-\$262.58	\$0.00	\$0.00	\$0.00	\$25,994.77
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2022	\$25,682.25	\$0.00	\$0.00	-\$256.82	\$0.00	\$0.00	\$0.00	\$25,425.43
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2021	\$382.77	\$0.00	\$0.00	-\$3.83	\$0.00	\$0.00	\$0.00	\$378.94
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2020	\$187.65	\$0.00	\$0.00	-\$1.88	\$0.00	\$0.00	\$0.00	\$185.77
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2019	\$4.21	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$4.17
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2017	\$9.55	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$9.45
S2RCI	COBRE SCHOOLS DISTRICT 2 CAPITAL IMPROVEMENT	2016	\$1.93	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1.91
S2RCI	COBRE SCHOOL DISTRICT 2 CAPITAL IMPROVEMENT	2013	\$8.99	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$8.90
S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	Total	\$3,514.98	\$0.00	\$0.00	-\$35.14	\$0.00	\$0.00	\$0.00	\$3,479.84
S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2022	\$3,425.44	\$0.00	\$0.00	-\$34.25	\$0.00	\$0.00	\$0.00	\$3,391.19
S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2021	\$78.30	\$0.00	\$0.00	-\$0.76	\$0.00	\$0.00	\$0.00	\$77.54
S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2020	\$13.24	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$13.11
S2NRTDS	COBRE SCHOOL DISTRICT TECH DEBT SERVICE	Total	\$5,566.34	\$0.00	\$0.00	-\$55.67	\$0.00	\$0.00	\$0.00	\$5,510.67
S2NRTDS	COBRE SCHOOL DISTRICT TECH DEBT SERVICE	2022	\$5,566.34	\$0.00	\$0.00	-\$55.67	\$0.00	\$0.00	\$0.00	\$5,510.67
S2RTDS	COBRE SCHOOL DISTRICT TECH DEBT SERVICE	Total	\$41,733.63	\$0.00	\$0.00	-\$417.34	\$0.00	\$0.00	\$0.00	\$41,316.29
S2RTDS	SCHOOL DISTRICT TECH DEBT SERVICE	2022	\$41,733.63	\$0.00	\$0.00	-\$417.34	\$0.00	\$0.00	\$0.00	\$41,316.29
S2RTDS	SCHOOL DISTRICT TECH DEBT SERVICE	2013	\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.24
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	Total	\$5,890.21	\$0.00	\$0.00	-\$58.91	\$0.00	\$0.00	\$0.00	\$5,831.30
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2022	\$5,566.34	\$0.00	\$0.00	-\$55.67	\$0.00	\$0.00	\$0.00	\$5,510.67
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2021	\$277.49	\$0.00	\$0.00	-\$2.77	\$0.00	\$0.00	\$0.00	\$274.72
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2020	\$48.88	\$0.00	\$0.00	-\$0.47	\$0.00	\$0.00	\$0.00	\$48.41
S2RDS	COBRE SCHOOLS DISTRICT 2 DEBT SERVICE	Total	\$43,801.06	\$0.00	\$0.00	-\$438.02	\$0.00	\$0.00	\$0.00	\$43,363.04
S2RDS	COBRE SCHOOL DISTRICT 2 DEBT SERVICE	2022	\$41,733.63	\$0.00	\$0.00	-\$417.34	\$0.00	\$0.00	\$0.00	\$41,316.29
S2RDS	COBRE SCHOOL DISTRICT 2 DEBT SERVICE	2021	\$1,319.38	\$0.00	\$0.00	-\$13.19	\$0.00	\$0.00	\$0.00	\$1,306.19
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2020	\$665.25	\$0.00	\$0.00	-\$6.66	\$0.00	\$0.00	\$0.00	\$658.59
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2019	\$14.65	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$14.51
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2017	\$31.61	\$0.00	\$0.00	-\$0.32	\$0.00	\$0.00	\$0.00	\$31.29

