

DISTRIBUTION JULY 2023

Tax Fund Id	Fund Name	Tax Year	Tax	Interest	Penalty	Fee	Total
	Total For Year	2022	\$132,896.56	\$5,390.65	\$6,606.58	-\$1,247.73	\$143,646.06
	Total For Year	2021	\$16,844.23	\$3,102.76	\$1,272.69	-\$158.69	\$21,060.99
	Total For Year	2020	\$15,102.27	\$3,804.73	\$993.12	-\$141.03	\$19,759.09
	Total For Year	2019	\$4,219.75	\$1,084.03	\$252.84	-\$39.70	\$5,516.92
	Total For Year	2018	\$811.99	\$424.50	\$103.16	-\$7.62	\$1,332.03
	Total For Year	2017	\$636.84	\$410.79	\$59.34	-\$5.96	\$1,101.01
	Total For Year	2016	\$535.12	\$457.18	\$59.58	-\$4.98	\$1,046.90
	Total For Year	2015	\$671.13	\$610.49	\$62.52	-\$6.24	\$1,337.90
	Total For Year	2014	\$494.68	\$559.84	\$78.26	-\$4.64	\$1,128.14
	Total For Year	2013	\$1,021.28	\$1,188.44	\$65.64	-\$9.57	\$2,265.79
	Grand Total		\$173,233.85	\$17,033.41	\$9,593.73	-\$1,826.18	\$198,184.83
CNTYR	GRANT COUNTY RES	Total	\$48,923.48	\$9,260.44	\$5,172.90	-\$489.23	\$62,867.59
CNTYR	GRANT COUNTY RES	2022	\$37,375.63	\$3,752.34	\$3,862.73	-\$373.76	\$44,616.94
CNTYR	GRANT COUNTY RES	2021	\$4,864.63	\$1,603.98	\$598.23	-\$48.64	\$7,018.20
CNTYR	GRANT COUNTY RES	2020	\$3,973.68	\$1,558.51	\$392.78	-\$39.73	\$5,885.24
CNTYR	GRANT COUNTY RES	2019	\$1,370.42	\$202.34	\$95.62	-\$13.71	\$1,654.67
CNTYR	GRANT COUNTY RES	2018	\$259.28	\$128.59	\$40.00	-\$2.59	\$425.28
CNTYR	GRANT COUNTY RES	2017	\$203.57	\$77.07	\$17.12	-\$2.04	\$295.72
CNTYR	COUNTY RES	2016	\$177.78	\$96.13	\$20.00	-\$1.78	\$292.13
CNTYR	COUNTY RES	2015	\$226.30	\$260.91	\$42.52	-\$2.26	\$527.47
CNTYR	COUNTY RES	2014	\$148.80	\$481.11	\$58.26	-\$1.49	\$686.68
CNTYR	COUNTY RES	2013	\$323.39	\$1,099.46	\$45.64	-\$3.23	\$1,465.26
CNTYNR	GRANT COUNTY NON RES	Total	\$23,856.93	\$0.00	\$0.00	-\$238.56	\$23,618.37
CNTYNR	GRANT COUNTY NON-RES	2022	\$19,131.45	\$0.00	\$0.00	-\$191.31	\$18,940.14
CNTYNR	GRANT COUNTY NON-RES	2021	\$1,777.96	\$0.00	\$0.00	-\$17.78	\$1,760.18
CNTYNR	GRANT COUNTY NON-RES	2020	\$2,557.53	\$0.00	\$0.00	-\$25.58	\$2,531.95
CNTYNR	GRANT COUNTY NON-RES	2019	\$131.30	\$0.00	\$0.00	-\$1.31	\$129.99
CNTYNR	GRANT COUNTY NON-RES	2018	\$41.49	\$0.00	\$0.00	-\$0.41	\$41.08
CNTYNR	GRANT COUNTY NON RES	2017	\$41.47	\$0.00	\$0.00	-\$0.41	\$41.06
CNTYNR	GRANT COUNTY NON RES	2016	\$44.31	\$0.00	\$0.00	-\$0.44	\$43.87
CNTYNR	COUNTY NON-RES	2015	\$44.34	\$0.00	\$0.00	-\$0.44	\$43.90
CNTYNR	COUNTY NON-RES	2014	\$43.54	\$0.00	\$0.00	-\$0.44	\$43.10
CNTYNR	COUNTY NON-RES	2013	\$43.54	\$0.00	\$0.00	-\$0.44	\$43.10
CNTYDS	GRANT COUNTY DEBT SERVICE	Total	\$10,617.98	\$2,554.70	\$3,056.85	\$0.00	\$16,229.53
CNTYDS	GRANT COUNTY DEBT SERVICE	2022	\$8,124.75	\$1,326.38	\$2,419.88	\$0.00	\$11,871.01
CNTYDS	GRANT COUNTY DEBT SERVICE	2021	\$973.39	\$541.02	\$311.51	\$0.00	\$1,825.92
CNTYDS	GRANT COUNTY DEBT SERVICE	2020	\$1,000.77	\$659.47	\$255.46	\$0.00	\$1,915.70
CNTYDS	GRANT COUNTY DEBT SERVICE	2019	\$248.54	\$0.34	\$10.00	\$0.00	\$258.88
CNTYDS	GRANT COUNTY DEBT SERVICE	2018	\$50.58	\$0.45	\$10.00	\$0.00	\$61.03
CNTYDS	GRANT COUNTY DEBT SERVICE	2017	\$40.98	\$0.56	\$10.00	\$0.00	\$51.54
CNTYDS	COUNTY DEBT SERVICE	2016	\$36.30	\$6.13	\$10.00	\$0.00	\$52.43
CNTYDS	COUNTY DEBT SERVICE	2015	\$44.94	\$7.06	\$10.00	\$0.00	\$62.00
CNTYDS	COUNTY DEBT SERVICE	2014	\$32.16	\$6.25	\$10.00	\$0.00	\$48.41
CNTYDS	COUNTY DEBT SERVICE	2013	\$65.57	\$7.04	\$10.00	\$0.00	\$82.61
1W	1W GILA WATERSHED	Total	\$154.13	\$0.00	\$0.00	-\$1.54	\$152.59
1W	1W GILA WATERSHED	2022	\$125.29	\$0.00	\$0.00	-\$1.25	\$124.04
1W	1W GILA WATERSHED	2021	\$28.84	\$0.00	\$0.00	-\$0.29	\$28.55
NM01	STATE OF NEW MEXICO	Total	\$12,835.78	\$0.00	\$0.00	-\$128.38	\$12,707.40
NM01	STATE OF NEW MEXICO	2022	\$9,839.40	\$0.00	\$0.00	-\$98.39	\$9,741.01
NM01	STATE OF NEW MEXICO	2021	\$1,236.02	\$0.00	\$0.00	-\$12.37	\$1,223.65
NM01	STATE OF NEW MEXICO	2020	\$1,137.00	\$0.00	\$0.00	-\$11.38	\$1,125.62
NM01	STATE OF NEW MEXICO	2019	\$304.78	\$0.00	\$0.00	-\$3.05	\$301.73
NM01	STATE OF NEW MEXICO	2018	\$60.43	\$0.00	\$0.00	-\$0.61	\$59.82
NM01	STATE	2017	\$48.97	\$0.00	\$0.00	-\$0.49	\$48.48
NM01	STATE	2016	\$43.39	\$0.00	\$0.00	-\$0.43	\$42.96
NM01	STATE	2015	\$53.69	\$0.00	\$0.00	-\$0.54	\$53.15
NM01	STATE	2014	\$37.40	\$0.00	\$0.00	-\$0.37	\$37.03
NM01	STATE	2013	\$74.70	\$0.00	\$0.00	-\$0.75	\$73.95
951	CATTLE INDEMNITY	Total	\$183.79	\$0.00	\$0.00	-\$1.84	\$181.95
951	CATTLE INDEMNITY	2022	\$183.79	\$0.00	\$0.00	-\$1.84	\$181.95
952	SHEEP	Total	\$1.62	\$0.00	\$0.00	\$0.00	\$1.62
952	SHEEP	2022	\$0.24	\$0.00	\$0.00	\$0.00	\$0.24
952	SHEEP	2021	\$0.26	\$0.00	\$0.00	\$0.00	\$0.26
952	SHEEP	2020	\$0.28	\$0.00	\$0.00	\$0.00	\$0.28
952	SHEEP	2019	\$0.28	\$0.00	\$0.00	\$0.00	\$0.28
952	SHEEP	2018	\$0.28	\$0.00	\$0.00	\$0.00	\$0.28
952	SHEEP	2017	\$0.28	\$0.00	\$0.00	\$0.00	\$0.28
953	GOATS	Total	\$3.68	\$0.00	\$0.00	-\$0.04	\$3.64
953	GOATS	2022	\$3.68	\$0.00	\$0.00	-\$0.04	\$3.64
954	EQUINE	Total	\$91.91	\$0.00	\$0.00	-\$0.91	\$91.00
954	EQUINE	2022	\$55.45	\$0.00	\$0.00	-\$0.55	\$54.90
954	EQUINE	2021	\$17.28	\$0.00	\$0.00	-\$0.17	\$17.11
954	EQUINE	2020	\$10.52	\$0.00	\$0.00	-\$0.11	\$10.41
954	EQUINE	2016	\$2.34	\$0.00	\$0.00	-\$0.02	\$2.32
954	EQUINE	2015	\$2.32	\$0.00	\$0.00	-\$0.02	\$2.30
954	EQUINE	2014	\$2.00	\$0.00	\$0.00	-\$0.02	\$1.98
954	EQUINE	2013	\$2.00	\$0.00	\$0.00	-\$0.02	\$1.98

STATE	NM TAXATION & REVENUE P & I	Total	\$0.00	\$5,218.27	\$1,323.98	\$0.00	\$6,542.25
STATE	NM TAXATION & REVENUE P&I	2022	\$0.00	\$311.93	\$323.97	\$0.00	\$635.90
STATE	NM TAXATION & REVENUE P & I	2021	\$0.00	\$957.76	\$362.95	\$0.00	\$1,320.71
STATE	NM TAXATION & REVENUE P & I	2020	\$0.00	\$1,586.75	\$344.88	\$0.00	\$1,931.63
STATE	NEW MEXICO TAXATION & REVENUE DEPARTMENT	2019	\$0.00	\$881.35	\$147.22	\$0.00	\$1,028.57
STATE	STATE PENALTY & INTEREST	2018	\$0.00	\$295.46	\$53.16	\$0.00	\$348.62
STATE	STATE PENALTY & INTEREST	2017	\$0.00	\$333.16	\$32.22	\$0.00	\$365.38
STATE	STATE PENALTY & INTEREST	2016	\$0.00	\$354.92	\$29.58	\$0.00	\$384.50
STATE	STATE PENALTY & INTEREST	2015	\$0.00	\$342.52	\$10.00	\$0.00	\$352.52
STATE	STATE PENALTY & INTEREST	2014	\$0.00	\$72.48	\$10.00	\$0.00	\$82.48
STATE	STATE PENALTY & INTEREST	2013	\$0.00	\$81.94	\$10.00	\$0.00	\$91.94
C1NRMO	TOWN OF SILVER CITY MUNICIPAL OPERATIONAL	Total	\$2,351.96	\$0.00	\$0.00	-\$23.51	\$2,328.45
C1NRMO	TOWN OF SILVER CITY OPERATIONAL	2022	\$1,990.60	\$0.00	\$0.00	-\$19.90	\$1,970.70
C1NRMO	TOWN OF SILVER CITY MUNICIPAL OPERATIONAL	2021	\$25.26	\$0.00	\$0.00	-\$0.25	\$25.01
C1NRMO	TOWN OF SILVER CITY MUNICIPAL OPERATIONAL	2020	\$336.10	\$0.00	\$0.00	-\$3.36	\$332.74
C1RMDS	TOWN OF SILVER CITY	Total	\$4.66	\$0.00	\$0.00	-\$0.05	\$4.61
C1RMDS	TOWN OF SILVER CITY	2013	\$4.66	\$0.00	\$0.00	-\$0.05	\$4.61
C1RMO	TOWN OF SILVER CITY OPERATIONAL	Total	\$7,420.26	\$0.00	\$0.00	-\$74.22	\$7,346.04
C1RMO	TOWN OF SILVER CITY OPERATIONAL	2022	\$5,920.96	\$0.00	\$0.00	-\$59.21	\$5,861.75
C1RMO	TOWN OF SILVER CITY OPERATIONAL	2021	\$599.59	\$0.00	\$0.00	-\$6.00	\$593.59
C1RMO	TOWN OF SILVER CITY OPERATIONAL	2020	\$602.18	\$0.00	\$0.00	-\$6.02	\$596.16
C1RMO	TOWN OF SILVER CITY OPERATIONAL	2019	\$250.69	\$0.00	\$0.00	-\$2.51	\$248.18
C1RMO	TOWN OF SILVER CITY OPERATIONAL	2018	\$3.63	\$0.00	\$0.00	-\$0.04	\$3.59
C1RMO	TOWN OF SILVER CITY OPERATIONAL	2015	\$10.96	\$0.00	\$0.00	-\$0.11	\$10.85
C1RMO	TOWN OF SILVER CITY OPERATIONAL	2014	\$17.70	\$0.00	\$0.00	-\$0.18	\$17.52
C1RMO	TOWN OF SILVER CITY	2013	\$14.55	\$0.00	\$0.00	-\$0.15	\$14.40
C02NR	CITY OF BAYARD NON-RES	Total	\$81.71	\$0.00	\$0.00	-\$0.82	\$80.89
C02NR	CITY OF BAYARD NON-RES	2022	\$81.71	\$0.00	\$0.00	-\$0.82	\$80.89
C02R	CITY OF BAYARD RES	Total	\$2,460.87	\$0.00	\$0.00	-\$24.61	\$2,436.26
C02R	CITY OF BAYARD RES	2022	\$1,361.90	\$0.00	\$0.00	-\$13.62	\$1,348.28
C02R	CITY OF BAYARD RES	2021	\$436.67	\$0.00	\$0.00	-\$4.37	\$432.30
C02R	CITY OF BAYARD RES	2020	\$374.11	\$0.00	\$0.00	-\$3.74	\$370.37
C02R	CITY OF BAYARD RES	2019	\$223.47	\$0.00	\$0.00	-\$2.23	\$221.24
C02R	CITY OF BAYARD RES	2018	\$19.69	\$0.00	\$0.00	-\$0.20	\$19.49
C02R	CITY OF BAYARD RES	2017	\$3.82	\$0.00	\$0.00	-\$0.04	\$3.78
C02R	CITY OF BAYARD RES	2016	\$3.89	\$0.00	\$0.00	-\$0.04	\$3.85
C02R	CITY OF BAYARD RES	2015	\$3.88	\$0.00	\$0.00	-\$0.04	\$3.84
C02R	CITY OF BAYARD OPERATIONAL	2014	\$15.41	\$0.00	\$0.00	-\$0.15	\$15.26
C02R	TOWN OF BAYARD	2013	\$18.03	\$0.00	\$0.00	-\$0.18	\$17.85
C03NR	VILLAGE OF SANTA CLARA NON-RES	Total	\$370.90	\$0.00	\$0.00	-\$3.71	\$367.19
C03NR	VILLAGE OF SANTA CLARA NON-RES	2022	\$267.23	\$0.00	\$0.00	-\$2.67	\$264.56
C03NR	VILLAGE OF SANTA CLARA NON-RES	2021	\$47.72	\$0.00	\$0.00	-\$0.48	\$47.24
C03NR	VILLAGE OF SANTA CLARA NON-RES	2020	\$55.95	\$0.00	\$0.00	-\$0.56	\$55.39
C03R	TOWN OF SANTA CLARA RES	Total	\$1,162.25	\$0.00	\$0.00	-\$11.63	\$1,150.62
C03R	VILLAGE OF SANTA CLARA RES	2022	\$831.54	\$0.00	\$0.00	-\$8.32	\$823.22
C03R	VILLAGE OF SANTA CLARA RES	2021	\$193.05	\$0.00	\$0.00	-\$1.93	\$191.12
C03R	VILLAGE OF SANTA CLARA RES	2020	\$76.88	\$0.00	\$0.00	-\$0.77	\$76.11
C03R	VILLAGE OF SANTA CLARA RES	2019	\$34.95	\$0.00	\$0.00	-\$0.35	\$34.60
C03R	TOWN OF SANTA CLARA RES	2018	\$10.96	\$0.00	\$0.00	-\$0.11	\$10.85
C03R	VILLAGE OF SANTA CLARA	2013	\$14.87	\$0.00	\$0.00	-\$0.15	\$14.72
C04NR	TOWN OF HURLEY NON-RES	Total	\$9.27	\$0.00	\$0.00	-\$0.09	\$9.18
C04NR	TOWN OF HURLEY NON-RES	2022	\$9.27	\$0.00	\$0.00	-\$0.09	\$9.18
C04R	TOWN OF HURLEY RES	Total	\$1,493.97	\$0.00	\$0.00	-\$14.94	\$1,479.03
C04R	TOWN OF HURLEY RES	2022	\$1,148.87	\$0.00	\$0.00	-\$11.49	\$1,137.38
C04R	TOWN OF HURLEY RES	2021	\$230.63	\$0.00	\$0.00	-\$2.31	\$228.32
C04R	TOWN OF HURLEY RES	2020	\$114.47	\$0.00	\$0.00	-\$1.14	\$113.33
S1NRO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	Total	\$825.75	\$0.00	\$0.00	-\$8.26	\$817.49
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	2022	\$673.47	\$0.00	\$0.00	-\$6.75	\$666.72
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	2021	\$40.82	\$0.00	\$0.00	-\$0.41	\$40.41
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	2020	\$97.64	\$0.00	\$0.00	-\$0.98	\$96.66
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	2019	\$5.07	\$0.00	\$0.00	-\$0.05	\$5.02
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	2018	\$1.54	\$0.00	\$0.00	-\$0.02	\$1.52
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	2017	\$1.46	\$0.00	\$0.00	-\$0.01	\$1.45
S1NRO	SILVER SCHOOLS DISTRICT 1 OPERATIONAL	2016	\$1.48	\$0.00	\$0.00	-\$0.01	\$1.47
S1NRO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	2015	\$1.48	\$0.00	\$0.00	-\$0.01	\$1.47
S1NRO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	2014	\$1.42	\$0.00	\$0.00	-\$0.01	\$1.41
S1NRO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	2013	\$1.37	\$0.00	\$0.00	-\$0.01	\$1.36
S1RO	SCHOOL DISTRICT OPERATIONAL	Total	\$1,465.80	\$0.00	\$0.00	-\$14.65	\$1,451.15
S1RO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	2022	\$1,195.97	\$0.00	\$0.00	-\$11.96	\$1,184.01
S1RO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	2021	\$124.69	\$0.00	\$0.00	-\$1.24	\$123.45
S1RO	SILVER SCHOOL DISTRICT OPERATIONAL	2020	\$102.19	\$0.00	\$0.00	-\$1.03	\$101.16
S1RO	SILVER SCHOOL DISTRICT OPERATIONAL	2019	\$30.55	\$0.00	\$0.00	-\$0.31	\$30.24
S1RO	SILVER SCHOOL DISTRICT OPERATIONAL	2018	\$1.58	\$0.00	\$0.00	-\$0.01	\$1.57
S1RO	SILVER SCHOOL DISTRICT OPERATIONAL	2017	\$1.08	\$0.00	\$0.00	-\$0.01	\$1.07
S1RO	SILVER SCHOOLS DISTRICT 1 OPERATIONAL	2016	\$0.19	\$0.00	\$0.00	\$0.00	\$0.19
S1RO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	2015	\$2.32	\$0.00	\$0.00	-\$0.02	\$2.30
S1RO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	2014	\$3.05	\$0.00	\$0.00	-\$0.03	\$3.02
S1RO	SCHOOL DISTRICT OPERATIONAL	2013	\$4.18	\$0.00	\$0.00	-\$0.04	\$4.14
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	Total	\$3,096.66	\$0.00	\$0.00	-\$30.96	\$3,065.70

S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2022	\$2,506.64	\$0.00	\$0.00	-\$25.06	\$2,481.58
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2021	\$152.10	\$0.00	\$0.00	-\$1.52	\$150.58
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2020	\$375.71	\$0.00	\$0.00	-\$3.75	\$371.96
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2019	\$20.65	\$0.00	\$0.00	-\$0.21	\$20.44
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2018	\$6.58	\$0.00	\$0.00	-\$0.07	\$6.51
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2017	\$6.61	\$0.00	\$0.00	-\$0.07	\$6.54
S1NRCI	SILVER SCHOOLS DISTRICT 1 CAPITAL IMPROVEMENT	2016	\$7.11	\$0.00	\$0.00	-\$0.07	\$7.04
S1NRCI	SILVER SCHOOL DISTRICT 1 CAPITAL IMPROVEMENT	2015	\$7.11	\$0.00	\$0.00	-\$0.07	\$7.04
S1NRCI	SILVER SCHOOLS DISTRICT 1 CAPITAL IMPROVEMENT	2014	\$7.02	\$0.00	\$0.00	-\$0.07	\$6.95
S1NRCI	SILVER SCHOOL DISTRICT 1 CAPITAL IMPROVEMENT	2013	\$7.13	\$0.00	\$0.00	-\$0.07	\$7.06
S1RCI	SILVER SCHOOL DISTRICT 1 CAPITAL IMPROVEMENT	Total	\$9,952.59	\$0.00	\$0.00	-\$99.52	\$9,853.07
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2022	\$8,064.13	\$0.00	\$0.00	-\$80.63	\$7,983.50
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2021	\$869.57	\$0.00	\$0.00	-\$8.69	\$860.88
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2020	\$714.97	\$0.00	\$0.00	-\$7.15	\$707.82
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2019	\$213.33	\$0.00	\$0.00	-\$2.13	\$211.20
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2018	\$11.24	\$0.00	\$0.00	-\$0.12	\$11.12
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2017	\$7.78	\$0.00	\$0.00	-\$0.08	\$7.70
S1RCI	SILVER SCHOOLS DISTRICT 1 CAPITAL IMPROVEMENT	2016	\$1.36	\$0.00	\$0.00	-\$0.01	\$1.35
S1RCI	SILVER SCHOOL DISTRICT 1 CAPITAL IMPROVEMENT	2015	\$16.85	\$0.00	\$0.00	-\$0.17	\$16.68
S1RCI	SILVER SCHOOL DISTRICT 1 CAPITAL IMPROVEMENT	2014	\$22.29	\$0.00	\$0.00	-\$0.23	\$22.06
S1RCI	SILVER SCHOOL DISTRICT 1 CAPITAL IMPROVEMENT	2013	\$31.07	\$0.00	\$0.00	-\$0.31	\$30.76
S1NRHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	Total	\$2,458.61	\$0.00	\$0.00	-\$24.59	\$2,434.02
S1NRHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	2022	\$2,020.40	\$0.00	\$0.00	-\$20.21	\$2,000.19
S1NRHB	SILVER SCHOOL DISTRICT HOUSE BILL 33	2021	\$114.13	\$0.00	\$0.00	-\$1.14	\$112.99
S1NRHB	SILVER SCHOOL BUILDING, HOUSE BILL 33	2020	\$281.67	\$0.00	\$0.00	-\$2.81	\$278.86
S1NRHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	2019	\$15.49	\$0.00	\$0.00	-\$0.15	\$15.34
S1NRHB	HOUSE BILL 33, SILVER SCHOOLS BUILDING	2018	\$4.94	\$0.00	\$0.00	-\$0.05	\$4.89
S1NRHB	SILVER SCHOOLS HOUSE BILL 33, SCHOOL BUILDING	2017	\$5.25	\$0.00	\$0.00	-\$0.05	\$5.20
S1NRHB	HOUSE BILL 33, SCHOOL BUILDING	2016	\$5.61	\$0.00	\$0.00	-\$0.06	\$5.55
S1NRHB	HOUSE BILL 33, SCHOOL BUILDING	2015	\$5.61	\$0.00	\$0.00	-\$0.06	\$5.55
S1NRHB	HOUSE BILL 33, SCHOOL BUILDING	2014	\$5.51	\$0.00	\$0.00	-\$0.06	\$5.45
S1RHB	SILVER SCHOOL DISTRICT 1 HOUSE BILL 33, SCHOOL BUILDING	Total	\$7,924.33	\$0.00	\$0.00	-\$79.25	\$7,845.08
S1RHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	2022	\$6,499.85	\$0.00	\$0.00	-\$65.00	\$6,434.85
S1RHB	SILVER SCHOOL HOUSE BILL 33	2021	\$652.06	\$0.00	\$0.00	-\$6.52	\$645.54
S1RHB	SILVER SCHOOL BUILDING, HOUSE BILL 33	2020	\$536.32	\$0.00	\$0.00	-\$5.36	\$530.96
S1RHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	2019	\$160.00	\$0.00	\$0.00	-\$1.60	\$158.40
S1RHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	2018	\$8.43	\$0.00	\$0.00	-\$0.09	\$8.34
S1RHB	SILVER SCHOOLS HOUSE BILL 33, SCHOOL BUILDING	2017	\$6.24	\$0.00	\$0.00	-\$0.06	\$6.18
S1RHB	HOUSE BILL 33, SCHOOL BUILDING	2016	\$1.08	\$0.00	\$0.00	-\$0.01	\$1.07
S1RHB	SILVER SCHOOL HOUSE BILL 33, SCHOOL BUILDING	2015	\$13.30	\$0.00	\$0.00	-\$0.13	\$13.17
S1RHB	HOUSE BILL 33, SCHOOL BUILDING	2014	\$17.52	\$0.00	\$0.00	-\$0.18	\$17.34
S1RHB	SILVER SCHOOL DISTRICT 1 HOUSE BILL 33, SCHOOL BUILDING	2013	\$29.53	\$0.00	\$0.00	-\$0.30	\$29.23
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	Total	\$2,894.49	\$0.00	\$0.00	-\$28.95	\$2,865.54
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2022	\$2,595.54	\$0.00	\$0.00	-\$25.96	\$2,569.58
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2021	\$130.63	\$0.00	\$0.00	-\$1.31	\$129.32
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2020	\$89.81	\$0.00	\$0.00	-\$0.90	\$88.91
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2019	\$23.40	\$0.00	\$0.00	-\$0.23	\$23.17
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2018	\$8.01	\$0.00	\$0.00	-\$0.08	\$7.93
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2017	\$8.96	\$0.00	\$0.00	-\$0.09	\$8.87
S1NRDS	SILVER SCHOOLS DISTRICT 1 DEBT SERVICE	2016	\$9.69	\$0.00	\$0.00	-\$0.10	\$9.59
S1NRDS	SILVER SCHOOL DISTRICT 1 DEBT SERVICE	2015	\$9.38	\$0.00	\$0.00	-\$0.09	\$9.29
S1NRDS	SILVER SCHOOLS DISTRICT 1 DEBT SERVICE	2014	\$9.18	\$0.00	\$0.00	-\$0.09	\$9.09
S1NRDS	SILVER SCHOOL DISTRICT 1 DEBT SERVICE	2013	\$9.89	\$0.00	\$0.00	-\$0.10	\$9.79
S1RDS	SILVER SCHOOL DISTRICT 1 DEBT SERVICE	Total	\$9,634.56	\$0.00	\$0.00	-\$96.34	\$9,538.22
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2022	\$8,350.12	\$0.00	\$0.00	-\$83.49	\$8,266.63
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2021	\$750.03	\$0.00	\$0.00	-\$7.50	\$742.53
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2020	\$171.73	\$0.00	\$0.00	-\$1.72	\$170.01
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2019	\$241.71	\$0.00	\$0.00	-\$2.41	\$239.30
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2018	\$13.68	\$0.00	\$0.00	-\$0.14	\$13.54
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2017	\$10.65	\$0.00	\$0.00	-\$0.11	\$10.54
S1RDS	SILVER SCHOOLS DISTRICT 1 DEBT SERVICE	2016	\$1.86	\$0.00	\$0.00	-\$0.02	\$1.84
S1RDS	SILVER SCHOOL DISTRICT 1 DEBT SERVICE	2015	\$22.24	\$0.00	\$0.00	-\$0.22	\$22.02
S1RDS	SILVER SCHOOL DISTRICT 1 DEBT SERVICE	2014	\$29.44	\$0.00	\$0.00	-\$0.30	\$29.14
S1RDS	SILVER SCHOOL DISTRICT 1 DEBT SERVICE	2013	\$43.10	\$0.00	\$0.00	-\$0.43	\$42.67
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	Total	\$668.17	\$0.00	\$0.00	-\$6.69	\$661.48
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2022	\$419.61	\$0.00	\$0.00	-\$4.20	\$415.41
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2021	\$91.64	\$0.00	\$0.00	-\$0.92	\$90.72
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2020	\$74.35	\$0.00	\$0.00	-\$0.74	\$73.61
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2019	\$31.06	\$0.00	\$0.00	-\$0.31	\$30.75
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2018	\$10.87	\$0.00	\$0.00	-\$0.10	\$10.77
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2017	\$8.76	\$0.00	\$0.00	-\$0.09	\$8.67
S2RO	COBRE SCHOOLS DISTRICT 2 OPERATIONAL	2016	\$8.59	\$0.00	\$0.00	-\$0.09	\$8.50
S2RO	COBRE SCHOOL DISTRICT 2 OPERATIONAL	2015	\$8.46	\$0.00	\$0.00	-\$0.09	\$8.37
S2RO	COBRE SCHOOL DISTRICT 2 OPERATIONAL	2014	\$3.73	\$0.00	\$0.00	-\$0.04	\$3.69
S2RO	COBRE SCHOOL DISTRICT 2 OPERATIONAL	2013	\$11.10	\$0.00	\$0.00	-\$0.11	\$10.99
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	Total	\$153.33	\$0.00	\$0.00	-\$1.54	\$151.79
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	2022	\$114.50	\$0.00	\$0.00	-\$1.15	\$113.35
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	2021	\$32.21	\$0.00	\$0.00	-\$0.32	\$31.89
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	2020	\$6.62	\$0.00	\$0.00	-\$0.07	\$6.55
S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	Total	\$701.70	\$0.00	\$0.00	-\$7.02	\$694.68
S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2022	\$535.08	\$0.00	\$0.00	-\$5.36	\$529.72
S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2021	\$136.79	\$0.00	\$0.00	-\$1.37	\$135.42

S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2020	\$29.83	\$0.00	\$0.00	-\$0.29	\$29.54
S2RCI	COBRE SCHOOL DISTRICT 2 CAPITAL IMPROVEMENT	Total	\$4,150.54	\$0.00	\$0.00	-\$41.52	\$4,109.02
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2022	\$2,574.33	\$0.00	\$0.00	-\$25.75	\$2,548.58
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2021	\$580.05	\$0.00	\$0.00	-\$5.79	\$574.26
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2020	\$471.57	\$0.00	\$0.00	-\$4.72	\$466.85
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2019	\$197.17	\$0.00	\$0.00	-\$1.97	\$195.20
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2018	\$69.19	\$0.00	\$0.00	-\$0.69	\$68.50
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2017	\$55.71	\$0.00	\$0.00	-\$0.56	\$55.15
S2RCI	COBRESCHOOLS DISTRICT 2 CAPITAL IMPROVEMENT	2016	\$54.60	\$0.00	\$0.00	-\$0.55	\$54.05
S2RCI	COBRE SCHOOL DISTRICT 2 CAPITAL IMPROVEMENT	2015	\$53.71	\$0.00	\$0.00	-\$0.54	\$53.17
S2RCI	COBRE SCHOOL DISTRICT 2 CAPITAL IMPROVEMENT	2014	\$23.74	\$0.00	\$0.00	-\$0.24	\$23.50
S2RCI	COBRE SCHOOL DISTRICT 2 CAPITAL IMPROVEMENT	2013	\$70.47	\$0.00	\$0.00	-\$0.71	\$69.76
S2NRTDS	COBRE SCHOOL DISTRICT TECH DEBT SERVICE	Total	\$869.50	\$0.00	\$0.00	-\$8.70	\$860.80
S2NRTDS	COBRE SCHOOL DISTRICT TECH DEBT SERVICE	2022	\$869.50	\$0.00	\$0.00	-\$8.70	\$860.80
S2RTDS	COBRE SCHOOL DISTRICT TECH DEBT SERVICE	Total	\$4,185.20	\$0.00	\$0.00	-\$41.85	\$4,143.35
S2RTDS	COBRE SCHOOL DISTRICT TECH DEBT SERVICE	2022	\$4,183.30	\$0.00	\$0.00	-\$41.83	\$4,141.47
S2RTDS	SCHOOL DISTRICT TECH DEBT SERVICE	2013	\$1.90	\$0.00	\$0.00	-\$0.02	\$1.88
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	Total	\$1,472.65	\$0.00	\$0.00	-\$14.73	\$1,457.92
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2022	\$869.50	\$0.00	\$0.00	-\$8.70	\$860.80
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2021	\$497.51	\$0.00	\$0.00	-\$4.97	\$492.54
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2020	\$105.64	\$0.00	\$0.00	-\$1.06	\$104.58
S2RDS	COBRE SCHOOL DISTRICT 2 DEBT SERVICE	Total	\$9,664.17	\$0.00	\$0.00	-\$96.64	\$9,567.53
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2022	\$4,183.30	\$0.00	\$0.00	-\$41.83	\$4,141.47
S2RDS	COBRE SCHOOL DISTRICT 2 DEBT SERVICE	2021	\$2,109.62	\$0.00	\$0.00	-\$21.09	\$2,088.53
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2020	\$1,671.73	\$0.00	\$0.00	-\$16.72	\$1,655.01
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2019	\$687.02	\$0.00	\$0.00	-\$6.87	\$680.15
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2018	\$227.59	\$0.00	\$0.00	-\$2.28	\$225.31
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2017	\$184.40	\$0.00	\$0.00	-\$1.85	\$182.55
S2RDS	COBRE SCHOOLS DISTRICT 2 DEBT SERVICE	2016	\$135.10	\$0.00	\$0.00	-\$1.35	\$133.75
S2RDS	COBRE SCHOOL DISTRICT 2 DEBT SERVICE	2015	\$142.98	\$0.00	\$0.00	-\$1.43	\$141.55
S2RDS	COBRE SCHOOL DISTRICT 2 DEBT SERVICE	2014	\$73.38	\$0.00	\$0.00	-\$0.73	\$72.65
S2RDS	COBRE SCHOOL DISTRICT 2 DEBT SERVICE	2013	\$249.05	\$0.00	\$0.00	-\$2.49	\$246.56
AL1NRCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	Total	\$228.14	\$0.00	\$0.00	-\$2.26	\$225.88
AL1NRCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2022	\$187.23	\$0.00	\$0.00	-\$1.87	\$185.36
AL1NRCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2021	\$11.18	\$0.00	\$0.00	-\$0.11	\$11.07
AL1NRCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2020	\$26.12	\$0.00	\$0.00	-\$0.26	\$25.86
AL1NRCI	AL SCHOOL CAPITAL IMPROVEMENT	2019	\$1.51	\$0.00	\$0.00	-\$0.02	\$1.49
AL1NRCI	AL SCHOOL CAPITAL IMPROVEMENT	2018	\$0.42	\$0.00	\$0.00	\$0.00	\$0.42
AL1NRCI	AL SCHOOL CAPITAL IMPROVEMENT	2017	\$0.39	\$0.00	\$0.00	\$0.00	\$0.39
AL1NRCI	ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT	2016	\$0.37	\$0.00	\$0.00	\$0.00	\$0.37
AL1NRCI	ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT	2015	\$0.37	\$0.00	\$0.00	\$0.00	\$0.37
AL1NRCI	ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT	2014	\$0.33	\$0.00	\$0.00	\$0.00	\$0.33
AL1NRCI	ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT	2013	\$0.22	\$0.00	\$0.00	\$0.00	\$0.22
AL1RCI	AL SCHOOL CAPITAL IMPROVEMENT	Total	\$735.74	\$0.00	\$0.00	-\$7.34	\$728.40
AL1RCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2022	\$602.33	\$0.00	\$0.00	-\$6.02	\$596.31
AL1RCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2021	\$63.75	\$0.00	\$0.00	-\$0.63	\$63.12
AL1RCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2020	\$49.94	\$0.00	\$0.00	-\$0.50	\$49.44
AL1RCI	AL SCHOOL CAPITAL IMPROVEMENT	2019	\$15.56	\$0.00	\$0.00	-\$0.16	\$15.40
AL1RCI	AL SCHOOL CAPITAL IMPROVEMENT	2018	\$0.72	\$0.00	\$0.00	-\$0.01	\$0.71
AL1RCI	AL SCHOOL CAPITAL IMPROVEMENT	2017	\$0.46	\$0.00	\$0.00	\$0.00	\$0.46
AL1RCI	ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT	2016	\$0.07	\$0.00	\$0.00	\$0.00	\$0.07
AL1RCI	ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT	2015	\$0.89	\$0.00	\$0.00	\$0.00	\$0.89
AL1RCI	ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT	2014	\$1.06	\$0.00	\$0.00	-\$0.01	\$1.05
AL1RCI	ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT	2013	\$0.96	\$0.00	\$0.00	-\$0.01	\$0.95
A1NRHB	ALDO LEOPOLD, HOUSE BILL 33	Total	\$29.47	\$0.00	\$0.00	-\$0.30	\$29.17
A1NRHB	ALDO LEOPOLD, HOUSE BILL 33	2021	\$8.33	\$0.00	\$0.00	-\$0.09	\$8.24
A1NRHB	ALDO LEOPOLD, HOUSE BILL 33	2020	\$19.69	\$0.00	\$0.00	-\$0.20	\$19.49
A1NRHB	ALDO LEOPOLD, HOUSE BILL 33	2019	\$1.13	\$0.00	\$0.00	-\$0.01	\$1.12
A1NRHB	HOUSE BILL 33 ALDO LEOPOLD	2018	\$0.32	\$0.00	\$0.00	\$0.00	\$0.32
A1RHB	ALDO LEOPOLD, HOUSE BILL 33	Total	\$97.30	\$0.00	\$0.00	-\$0.97	\$96.33
A1RHB	ALDO LEOPOLD, HOUSE BILL 33	2021	\$47.82	\$0.00	\$0.00	-\$0.48	\$47.34
A1RHB	ALDO LEOPOLD, HOUSE BILL 33	2020	\$37.27	\$0.00	\$0.00	-\$0.38	\$36.89
A1RHB	HOUSE BILL 33 ALDO LEOPOLD	2019	\$11.67	\$0.00	\$0.00	-\$0.11	\$11.56
A1RHB	HOUSE BILL 33 ALDO LEOPOLD	2018	\$0.54	\$0.00	\$0.00	\$0.00	\$0.54