

JUNE 2023 DISTRIBUTION

	Total For Year	2022	\$271,030.37	\$8,823.11	\$12,397.72	-\$2,547.35	\$0.00	\$0.00	\$289,703.85
	Total For Year	2021	\$22,827.05	\$3,803.83	\$1,469.32	-\$214.47	\$0.00	\$0.00	\$27,885.73
	Total For Year	2020	\$16,997.99	\$4,535.80	\$983.33	-\$152.48	-\$44.10	\$44.10	\$21,764.64
	Total For Year	2019	\$2,294.88	\$830.33	\$177.64	-\$21.38	\$0.00	\$0.00	\$3,281.47
	Total For Year	2018	\$363.52	\$189.49	\$60.00	-\$3.39	\$0.00	\$0.00	\$609.62
	Total For Year	2017	\$197.76	\$126.18	\$32.88	-\$1.83	\$0.00	\$0.00	\$354.99
	Total For Year	2016	\$226.17	\$232.61	\$40.00	-\$2.08	\$0.00	\$0.00	\$496.70
	Total For Year	2015	\$274.03	\$144.74	\$20.00	-\$2.53	\$0.00	\$0.00	\$436.24
	Total For Year	2014	\$131.64	\$115.59	\$10.00	-\$1.22	\$0.00	\$0.00	\$256.01
	Total For Year	2013	\$129.08	\$94.91	\$10.00	-\$1.19	\$0.00	\$0.00	\$232.80
CNTYR	GRANT COUNTY RES	Total	\$62,930.74	\$11,011.35	\$6,033.21	-\$828.31	\$0.00	\$0.00	\$101,046.98
CNTYR	GRANT COUNTY RES	2022	\$69,678.05	\$5,752.53	\$6,633.38	-\$696.77	\$0.00	\$0.00	\$81,367.19
CNTYR	GRANT COUNTY RES	2021	\$6,970.80	\$2,243.05	\$694.32	-\$69.72	\$0.00	\$0.00	\$9,838.45
CNTYR	GRANT COUNTY RES	2020	\$4,729.00	\$1,987.71	\$462.63	-\$47.29	\$0.00	\$0.00	\$7,132.05
CNTYR	GRANT COUNTY RES	2019	\$912.94	\$162.80	\$80.00	-\$9.13	\$0.00	\$0.00	\$1,146.61
CNTYR	GRANT COUNTY RES	2018	\$144.08	\$151.23	\$50.00	-\$1.44	\$0.00	\$0.00	\$343.87
CNTYR	GRANT COUNTY RES	2017	\$78.72	\$126.18	\$32.88	-\$0.79	\$0.00	\$0.00	\$236.99
CNTYR	COUNTY RES	2016	\$94.22	\$232.61	\$40.00	-\$0.94	\$0.00	\$0.00	\$365.89
CNTYR	COUNTY RES	2015	\$114.94	\$144.74	\$20.00	-\$1.15	\$0.00	\$0.00	\$278.53
CNTYR	COUNTY RES	2014	\$54.81	\$115.59	\$10.00	-\$0.55	\$0.00	\$0.00	\$179.85
CNTYR	COUNTY RES	2013	\$53.18	\$94.91	\$10.00	-\$0.53	\$0.00	\$0.00	\$157.56
CNTYNR	GRANT COUNTY NON-RES	Total	\$52,834.16	\$0.00	\$0.00	-\$528.13	-\$23.05	\$0.00	\$52,282.98
CNTYNR	GRANT COUNTY NON-RES	2022	\$47,794.02	\$0.00	\$0.00	-\$477.94	\$0.00	\$0.00	\$47,316.08
CNTYNR	GRANT COUNTY NON-RES	2021	\$2,359.54	\$0.00	\$0.00	-\$23.61	\$0.00	\$0.00	\$2,335.93
CNTYNR	GRANT COUNTY NON-RES	2020	\$2,849.01	\$0.00	\$0.00	-\$26.26	-\$23.05	\$0.00	\$2,599.70
CNTYNR	GRANT COUNTY NON-RES	2019	\$31.59	\$0.00	\$0.00	-\$0.32	\$0.00	\$0.00	\$31.27
CNTYDS	GRANT COUNTY DEBT SERVICE	Total	\$19,083.39	\$5,139.00	\$5,398.46	\$0.00	-\$2.33	\$0.00	\$30,618.52
CNTYDS	GRANT COUNTY DEBT SERVICE	2022	\$16,296.00	\$2,888.13	\$5,583.74	\$0.00	\$0.00	\$0.00	\$24,767.87
CNTYDS	GRANT COUNTY DEBT SERVICE	2021	\$1,377.79	\$548.79	\$439.14	\$0.00	\$0.00	\$0.00	\$2,365.72
CNTYDS	GRANT COUNTY DEBT SERVICE	2020	\$1,151.07	\$1,702.08	\$375.58	\$0.00	-\$2.33	\$0.00	\$3,226.40
CNTYDS	GRANT COUNTY DEBT SERVICE	2019	\$160.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.35
CNTYDS	GRANT COUNTY DEBT SERVICE	2018	\$25.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.91
CNTYDS	GRANT COUNTY DEBT SERVICE	2017	\$14.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.31
CNTYDS	COUNTY DEBT SERVICE	2016	\$16.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.98
CNTYDS	COUNTY DEBT SERVICE	2015	\$20.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.66
CNTYDS	COUNTY DEBT SERVICE	2014	\$10.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.26
CNTYDS	COUNTY DEBT SERVICE	2013	\$10.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.06
1W	1W GILA WATERSHED	Total	\$1,246.53	\$0.00	\$0.00	-\$12.47	\$0.00	\$0.00	\$1,234.06
1W	1W GILA WATERSHED	2022	\$1,003.65	\$0.00	\$0.00	-\$10.04	\$0.00	\$0.00	\$993.61
1W	1W GILA WATERSHED	2021	\$97.28	\$0.00	\$0.00	-\$0.97	\$0.00	\$0.00	\$96.31
1W	1W GILA WATERSHED	2020	\$145.60	\$0.00	\$0.00	-\$1.46	\$0.00	\$0.00	\$144.14
STATE	NM TAXATION & REVENUE P & I	Total	\$0.00	\$2,746.24	\$769.22	\$0.00	\$0.00	\$0.00	\$3,515.46
STATE	NM TAXATION & REVENUE P&I	2022	\$0.00	\$182.45	\$180.60	\$0.00	\$0.00	\$0.00	\$363.05
STATE	NM TAXATION & REVENUE P & I	2021	\$0.00	\$1,011.99	\$335.86	\$0.00	\$0.00	\$0.00	\$1,347.85
STATE	NM TAXATION & REVENUE P & I	2020	\$0.00	\$846.01	\$145.12	\$0.00	\$0.00	\$0.00	\$991.13
STATE	NEW MEXICO TAXATION & REVENUE DEPARTMENT	2019	\$0.00	\$667.53	\$97.64	\$0.00	\$0.00	\$0.00	\$765.17
STATE	STATE PENALTY & INTEREST	2018	\$0.00	\$38.26	\$10.00	\$0.00	\$0.00	\$0.00	\$48.26
NM01	STATE OF NEW MEXICO	Total	\$23,105.60	\$0.00	\$0.00	-\$231.01	-\$2.65	\$0.00	\$22,871.94
NM01	STATE OF NEW MEXICO	2022	\$19,735.18	\$0.00	\$0.00	-\$197.35	\$0.00	\$0.00	\$19,537.83
NM01	STATE OF NEW MEXICO	2021	\$1,749.54	\$0.00	\$0.00	-\$17.47	\$0.00	\$0.00	\$1,732.07
NM01	STATE OF NEW MEXICO	2020	\$1,307.84	\$0.00	\$0.00	-\$13.05	-\$2.65	\$0.00	\$1,292.14
NM01	STATE OF NEW MEXICO	2019	\$196.63	\$0.00	\$0.00	-\$1.98	\$0.00	\$0.00	\$194.65
NM01	STATE OF NEW MEXICO	2018	\$30.94	\$0.00	\$0.00	-\$0.31	\$0.00	\$0.00	\$30.63
NM01	STATE	2017	\$17.10	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$16.93
NM01	STATE	2016	\$20.29	\$0.00	\$0.00	-\$0.20	\$0.00	\$0.00	\$20.09
NM01	STATE	2015	\$24.68	\$0.00	\$0.00	-\$0.25	\$0.00	\$0.00	\$24.43
NM01	STATE	2014	\$11.94	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$11.82
NM01	STATE	2013	\$11.46	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$11.35
951	CATTLE INDEMNITY	Total	\$2,076.55	\$0.00	\$0.00	-\$20.77	\$0.00	\$0.00	\$2,055.78
951	CATTLE INDEMNITY	2022	\$2,058.61	\$0.00	\$0.00	-\$20.59	\$0.00	\$0.00	\$2,038.02
951	CATTLE INDEMNITY	2021	\$17.94	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$17.76
952	SHEEP	Total	\$0.78	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.77
952	SHEEP	2022	\$0.78	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.77
953	GOATS	Total	\$0.64	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.63
953	GOATS	2021	\$0.64	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.63
954	EQUINE	Total	\$128.78	\$0.00	\$0.00	-\$1.29	\$0.00	\$0.00	\$127.49
954	EQUINE	2022	\$111.50	\$0.00	\$0.00	-\$1.12	\$0.00	\$0.00	\$110.38
954	EQUINE	2021	\$17.28	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$17.11
011TF	SILVER CITY MRA	Total	\$0.00	\$0.00	\$0.00	-\$0.44	\$0.00	\$44.10	\$43.66
011TF	SILVER CITY MRA	2020	\$0.00	\$0.00	\$0.00	-\$0.44	\$0.00	\$44.10	\$43.66
C1NRMO	TOWN OF SILVER CITY MUNICIPAL OPERATIONAL	Total	\$4,325.84	\$0.00	\$0.00	-\$43.19	-\$7.44	\$0.00	\$4,275.21
C1NRMO	TOWN OF SILVER CITY MUNICIPAL OPERATIONAL	2022	\$3,912.38	\$0.00	\$0.00	-\$39.13	\$0.00	\$0.00	\$3,873.25
C1NRMO	TOWN OF SILVER CITY MUNICIPAL OPERATIONAL	2021	\$150.89	\$0.00	\$0.00	-\$1.51	\$0.00	\$0.00	\$149.38
C1NRMO	TOWN OF SILVER CITY MUNICIPAL OPERATIONAL	2020	\$262.57	\$0.00	\$0.00	-\$2.55	-\$7.44	\$0.00	\$252.58
C1RMO	TOWN OF SILVER CITY OPERATIONAL	Total	\$11,472.59	\$0.00	\$0.00	-\$114.73	\$0.00	\$0.00	\$11,357.86
C1RMO	TOWN OF SILVER CITY OPERATIONAL	2022	\$10,331.80	\$0.00	\$0.00	-\$103.32	\$0.00	\$0.00	\$10,228.48
C1RMO	TOWN OF SILVER CITY OPERATIONAL	2021	\$814.65	\$0.00	\$0.00	-\$8.15	\$0.00	\$0.00	\$806.50
C1RMO	TOWN OF SILVER CITY OPERATIONAL	2020	\$303.41	\$0.00	\$0.00	-\$3.03	\$0.00	\$0.00	\$300.38
C1RMO	TOWN OF SILVER CITY OPERATIONAL	2019	\$11.65	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$11.53
C1RMO	TOWN OF SILVER CITY OPERATIONAL	2018	\$11.08	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$10.97

C02NR	CITY OF BAYARD NON-RES	Total	\$1,146.12	\$0.00	\$0.00	-\$11.46	\$0.00	\$0.00	\$1,134.66
C02NR	CITY OF BAYARD NON-RES	2022	\$1,029.77	\$0.00	\$0.00	-\$10.30	\$0.00	\$0.00	\$1,019.47
C02NR	CITY OF BAYARD NON-RES	2021	\$58.18	\$0.00	\$0.00	-\$0.58	\$0.00	\$0.00	\$57.60
C02NR	CITY OF BAYARD NON-RES	2020	\$58.17	\$0.00	\$0.00	-\$0.58	\$0.00	\$0.00	\$57.59
C02R	CITY OF BAYARD RES	Total	\$2,737.98	\$0.00	\$0.00	-\$27.38	\$0.00	\$0.00	\$2,710.60
C02R	CITY OF BAYARD RES	2022	\$2,292.35	\$0.00	\$0.00	-\$22.92	\$0.00	\$0.00	\$2,269.43
C02R	CITY OF BAYARD RES	2021	\$332.35	\$0.00	\$0.00	-\$3.32	\$0.00	\$0.00	\$329.03
C02R	CITY OF BAYARD RES	2020	\$69.68	\$0.00	\$0.00	-\$0.70	\$0.00	\$0.00	\$68.98
C02R	CITY OF BAYARD RES	2019	\$43.60	\$0.00	\$0.00	-\$0.44	\$0.00	\$0.00	\$43.16
C03NR	VILLAGE OF SANTA CLARA NON-RES	Total	\$123.08	\$0.00	\$0.00	-\$1.23	\$0.00	\$0.00	\$121.85
C03NR	VILLAGE OF SANTA CLARA NON-RES	2022	\$74.95	\$0.00	\$0.00	-\$0.75	\$0.00	\$0.00	\$74.20
C03NR	VILLAGE OF SANTA CLARA NON-RES	2021	\$14.08	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$13.94
C03NR	VILLAGE OF SANTA CLARA NON-RES	2020	\$34.05	\$0.00	\$0.00	-\$0.34	\$0.00	\$0.00	\$33.71
C03R	TOWN OF SANTA CLARA RES	Total	\$1,351.74	\$0.00	\$0.00	-\$13.52	\$0.00	\$0.00	\$1,338.22
C03R	VILLAGE OF SANTA CLARA RES	2022	\$1,018.83	\$0.00	\$0.00	-\$10.19	\$0.00	\$0.00	\$1,008.64
C03R	VILLAGE OF SANTA CLARA RES	2021	\$133.24	\$0.00	\$0.00	-\$1.33	\$0.00	\$0.00	\$131.91
C03R	VILLAGE OF SANTA CLARA RES	2020	\$167.20	\$0.00	\$0.00	-\$1.67	\$0.00	\$0.00	\$165.53
C03R	VILLAGE OF SANTA CLARA RES	2019	\$23.84	\$0.00	\$0.00	-\$0.24	\$0.00	\$0.00	\$23.60
C03R	TOWN OF SANTA CLARA RES	2018	\$6.84	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$6.77
C03R	SANTA CLARA RES	2017	\$1.79	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$1.77
C04NR	TOWN OF HURLEY NON-RES	Total	\$105.40	\$0.00	\$0.00	-\$1.06	\$0.00	\$0.00	\$104.34
C04NR	TOWN OF HURLEY NON-RES	2022	\$8.77	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$8.68
C04NR	TOWN OF HURLEY NON-RES	2021	\$49.52	\$0.00	\$0.00	-\$0.50	\$0.00	\$0.00	\$49.02
C04NR	TOWN OF HURLEY NON-RES	2020	\$47.11	\$0.00	\$0.00	-\$0.47	\$0.00	\$0.00	\$46.64
C04R	TOWN OF HURLEY RES	Total	\$2,419.34	\$0.00	\$0.00	-\$24.19	\$0.00	\$0.00	\$2,395.15
C04R	TOWN OF HURLEY RES	2022	\$1,934.30	\$0.00	\$0.00	-\$19.34	\$0.00	\$0.00	\$1,914.96
C04R	TOWN OF HURLEY RES	2021	\$223.68	\$0.00	\$0.00	-\$2.24	\$0.00	\$0.00	\$221.44
C04R	TOWN OF HURLEY RES	2020	\$261.36	\$0.00	\$0.00	-\$2.61	\$0.00	\$0.00	\$258.75
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	Total	\$1,780.68	\$0.00	\$0.00	-\$17.59	-\$0.95	\$0.00	\$1,742.14
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	2022	\$1,620.90	\$0.00	\$0.00	-\$16.21	\$0.00	\$0.00	\$1,604.69
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	2021	\$68.60	\$0.00	\$0.00	-\$0.69	\$0.00	\$0.00	\$67.91
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	2020	\$69.96	\$0.00	\$0.00	-\$0.68	-\$0.95	\$0.00	\$68.33
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	2019	\$1.22	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$1.21
S1RO	SCHOOL DISTRICT OPERATIONAL	Total	\$2,633.19	\$0.00	\$0.00	-\$26.34	\$0.00	\$0.00	\$2,606.85
S1RO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	2022	\$2,210.18	\$0.00	\$0.00	-\$22.10	\$0.00	\$0.00	\$2,188.08
S1RO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	2021	\$209.50	\$0.00	\$0.00	-\$2.10	\$0.00	\$0.00	\$207.40
S1RO	SILVER SCHOOL DISTRICT OPERATIONAL	2020	\$159.61	\$0.00	\$0.00	-\$1.60	\$0.00	\$0.00	\$158.01
S1RO	SILVER SCHOOL DISTRICT OPERATIONAL	2019	\$32.89	\$0.00	\$0.00	-\$0.33	\$0.00	\$0.00	\$32.56
S1RO	SILVER SCHOOL DISTRICT OPERATIONAL	2018	\$5.31	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$5.26
S1RO	SILVER SCHOOL DISTRICT OPERATIONAL	2017	\$2.57	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$2.54
S1RO	SILVER SCHOOLS DISTRICT 1 OPERATIONAL	2016	\$3.91	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$3.87
S1RO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	2015	\$4.75	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$4.70
S1RO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	2014	\$2.27	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$2.25
S1RO	SCHOOL DISTRICT OPERATIONAL	2013	\$2.20	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$2.18
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	Total	\$6,582.79	\$0.00	\$0.00	-\$65.59	-\$3.64	\$0.00	\$6,493.56
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2022	\$6,033.01	\$0.00	\$0.00	-\$60.33	\$0.00	\$0.00	\$5,972.68
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2021	\$255.61	\$0.00	\$0.00	-\$2.56	\$0.00	\$0.00	\$253.05
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2020	\$269.20	\$0.00	\$0.00	-\$2.65	-\$3.64	\$0.00	\$262.91
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2019	\$4.97	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$4.92
S1RCI	SILVER SCHOOL DISTRICT 1 CAPITAL IMPROVEMENT	Total	\$17,862.17	\$0.00	\$0.00	-\$178.62	\$0.00	\$0.00	\$17,683.55
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2022	\$14,902.73	\$0.00	\$0.00	-\$149.03	\$0.00	\$0.00	\$14,753.70
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2021	\$1,461.00	\$0.00	\$0.00	-\$14.61	\$0.00	\$0.00	\$1,446.39
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2020	\$1,116.89	\$0.00	\$0.00	-\$11.17	\$0.00	\$0.00	\$1,105.72
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2019	\$229.61	\$0.00	\$0.00	-\$2.30	\$0.00	\$0.00	\$227.31
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2018	\$37.95	\$0.00	\$0.00	-\$0.38	\$0.00	\$0.00	\$37.57
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2017	\$18.48	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$18.30
S1RCI	SILVER SCHOOLS DISTRICT 1 CAPITAL IMPROVEMENT	2016	\$28.28	\$0.00	\$0.00	-\$0.28	\$0.00	\$0.00	\$28.00
S1RCI	SILVER SCHOOL DISTRICT 1 CAPITAL IMPROVEMENT	2015	\$34.48	\$0.00	\$0.00	-\$0.34	\$0.00	\$0.00	\$34.14
S1RCI	SILVER SCHOOL DISTRICT 1 CAPITAL IMPROVEMENT	2014	\$16.60	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$16.43
S1RCI	SILVER SCHOOL DISTRICT 1 CAPITAL IMPROVEMENT	2013	\$16.35	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$16.19
S1NRHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	Total	\$5,260.08	\$0.00	\$0.00	-\$52.57	-\$2.73	\$0.00	\$5,204.78
S1NRHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	2022	\$4,862.71	\$0.00	\$0.00	-\$48.63	\$0.00	\$0.00	\$4,814.08
S1NRHB	SILVER SCHOOL DISTRICT HOUSE BILL 33	2021	\$191.81	\$0.00	\$0.00	-\$1.91	\$0.00	\$0.00	\$189.90
S1NRHB	SILVER SCHOOL BUILDING, HOUSE BILL 33	2020	\$201.83	\$0.00	\$0.00	-\$1.99	-\$2.73	\$0.00	\$197.11
S1NRHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	2019	\$3.73	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$3.69
S1RHB	SILVER SCHOOL DISTRICT 1 HOUSE BILL 33, SCHOOL BUILDING	Total	\$14,235.84	\$0.00	\$0.00	-\$142.35	\$0.00	\$0.00	\$14,093.49
S1RHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	2022	\$12,011.87	\$0.00	\$0.00	-\$120.11	\$0.00	\$0.00	\$11,891.76
S1RHB	SILVER SCHOOL HOUSE BILL 33	2021	\$1,095.56	\$0.00	\$0.00	-\$10.95	\$0.00	\$0.00	\$1,084.61
S1RHB	SILVER SCHOOL BUILDING, HOUSE BILL 33	2020	\$837.67	\$0.00	\$0.00	-\$8.38	\$0.00	\$0.00	\$829.29
S1RHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	2019	\$172.21	\$0.00	\$0.00	-\$1.72	\$0.00	\$0.00	\$170.49
S1RHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	2018	\$28.48	\$0.00	\$0.00	-\$0.29	\$0.00	\$0.00	\$28.19
S1RHB	SILVER SCHOOLS HOUSE BILL 33, SCHOOL BUILDING	2017	\$14.83	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$14.68
S1RHB	HOUSE BILL 33, SCHOOL BUILDING	2016	\$22.32	\$0.00	\$0.00	-\$0.22	\$0.00	\$0.00	\$22.10
S1RHB	SILVER SCHOOL HOUSE BILL 33, SCHOOL BUILDING	2015	\$27.22	\$0.00	\$0.00	-\$0.27	\$0.00	\$0.00	\$26.95
S1RHB	HOUSE BILL 33, SCHOOL BUILDING	2014	\$13.04	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$12.91
S1RHB	SILVER SCHOOL DISTRICT 1 HOUSE BILL 33, SCHOOL BUILDING	2013	\$12.64	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$12.51
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	Total	\$6,536.46	\$0.00	\$0.00	-\$65.35	-\$0.87	\$0.00	\$6,470.24
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2022	\$6,246.96	\$0.00	\$0.00	-\$62.47	\$0.00	\$0.00	\$6,184.49
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2021	\$219.52	\$0.00	\$0.00	-\$2.19	\$0.00	\$0.00	\$217.33
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2020	\$64.35	\$0.00	\$0.00	-\$0.63	-\$0.87	\$0.00	\$62.85
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2019	\$5.63	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$5.57
S1RDS	SILVER SCHOOL DISTRICT 1 DEBT SERVICE	Total	\$17,420.10	\$0.00	\$0.00	-\$174.20	\$0.00	\$0.00	\$17,245.90
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2022	\$15,431.26	\$0.00	\$0.00	-\$154.31	\$0.00	\$0.00	\$15,276.95
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2021	\$1,260.16	\$0.00	\$0.00	-\$12.60	\$0.00	\$0.00	\$1,247.56

S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2020	\$268.23	\$0.00	\$0.00	-\$2.68	\$0.00	\$0.00	\$265.55
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2019	\$260.16	\$0.00	\$0.00	-\$2.60	\$0.00	\$0.00	\$257.56
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2018	\$46.20	\$0.00	\$0.00	-\$0.47	\$0.00	\$0.00	\$45.73
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2017	\$25.31	\$0.00	\$0.00	-\$0.25	\$0.00	\$0.00	\$25.06
S1RDS	SILVER SCHOOLS DISTRICT 1 DEBT SERVICE	2016	\$38.68	\$0.00	\$0.00	-\$0.39	\$0.00	\$0.00	\$38.29
S1RDS	SILVER SCHOOL DISTRICT 1 DEBT SERVICE	2015	\$45.49	\$0.00	\$0.00	-\$0.45	\$0.00	\$0.00	\$45.04
S1RDS	SILVER SCHOOL DISTRICT 1 DEBT SERVICE	2014	\$21.93	\$0.00	\$0.00	-\$0.22	\$0.00	\$0.00	\$21.71
S1RDS	SILVER SCHOOL DISTRICT 1 DEBT SERVICE	2013	\$22.68	\$0.00	\$0.00	-\$0.23	\$0.00	\$0.00	\$22.45
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	Total	\$950.93	\$0.00	\$0.00	-\$9.50	\$0.00	\$0.00	\$941.43
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2022	\$805.22	\$0.00	\$0.00	-\$8.05	\$0.00	\$0.00	\$797.17
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2021	\$94.70	\$0.00	\$0.00	-\$0.94	\$0.00	\$0.00	\$93.76
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2020	\$43.49	\$0.00	\$0.00	-\$0.43	\$0.00	\$0.00	\$43.06
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2019	\$5.90	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$5.84
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2018	\$0.79	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.78
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2017	\$0.83	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.82
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	Total	\$403.22	\$0.00	\$0.00	-\$4.04	\$0.00	\$0.00	\$399.18
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	2022	\$338.73	\$0.00	\$0.00	-\$3.39	\$0.00	\$0.00	\$335.34
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	2021	\$29.15	\$0.00	\$0.00	-\$0.29	\$0.00	\$0.00	\$28.86
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	2020	\$35.34	\$0.00	\$0.00	-\$0.36	\$0.00	\$0.00	\$34.98
S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	Total	\$1,865.91	\$0.00	\$0.00	-\$18.65	\$0.00	\$0.00	\$1,847.26
S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2022	\$1,582.89	\$0.00	\$0.00	-\$15.82	\$0.00	\$0.00	\$1,567.07
S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2021	\$123.84	\$0.00	\$0.00	-\$1.24	\$0.00	\$0.00	\$122.60
S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2020	\$159.18	\$0.00	\$0.00	-\$1.59	\$0.00	\$0.00	\$157.59
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	Total	\$5,863.03	\$0.00	\$0.00	-\$58.62	\$0.00	\$0.00	\$5,804.41
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2022	\$4,939.98	\$0.00	\$0.00	-\$49.40	\$0.00	\$0.00	\$4,890.58
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2021	\$599.43	\$0.00	\$0.00	-\$5.99	\$0.00	\$0.00	\$593.44
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2020	\$275.82	\$0.00	\$0.00	-\$2.75	\$0.00	\$0.00	\$273.07
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2019	\$37.47	\$0.00	\$0.00	-\$0.38	\$0.00	\$0.00	\$37.09
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2018	\$5.06	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$5.01
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2017	\$5.27	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$5.22
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	Total	\$3,586.28	\$0.00	\$0.00	-\$35.87	\$0.00	\$0.00	\$3,550.41
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2022	\$2,572.19	\$0.00	\$0.00	-\$25.73	\$0.00	\$0.00	\$2,546.46
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2021	\$450.38	\$0.00	\$0.00	-\$4.50	\$0.00	\$0.00	\$445.88
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2020	\$563.71	\$0.00	\$0.00	-\$5.64	\$0.00	\$0.00	\$558.07
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	Total	\$11,350.01	\$0.00	\$0.00	-\$113.49	\$0.00	\$0.00	\$11,236.52
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2022	\$8,027.45	\$0.00	\$0.00	-\$80.28	\$0.00	\$0.00	\$7,947.17
S2RDS	COBRE SCHOOL DISTRICT 2 DEBT SERVICE	2021	\$2,180.14	\$0.00	\$0.00	-\$21.79	\$0.00	\$0.00	\$2,158.35
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2020	\$977.80	\$0.00	\$0.00	-\$9.77	\$0.00	\$0.00	\$968.03
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2019	\$130.54	\$0.00	\$0.00	-\$1.31	\$0.00	\$0.00	\$129.23
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2018	\$16.63	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$16.46
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2017	\$17.45	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$17.28
S2NRTDS	COBRE SCHOOL DISTRICT TECH DEBT SERVICE	Total	\$2,572.19	\$0.00	\$0.00	-\$25.73	\$0.00	\$0.00	\$2,546.46
S2NRTDS	COBRE SCHOOL DISTRICT TECH DEBT SERVICE	2022	\$2,572.19	\$0.00	\$0.00	-\$25.73	\$0.00	\$0.00	\$2,546.46
S2RTDS	COBRE SCHOOL DISTRICT TECH DEBT SERVICE	Total	\$8,027.45	\$0.00	\$0.00	-\$80.28	\$0.00	\$0.00	\$7,947.17
S2RTDS	COBRE SCHOOL DISTRICT TECH DEBT SERVICE	2022	\$8,027.45	\$0.00	\$0.00	-\$80.28	\$0.00	\$0.00	\$7,947.17
AL1NRCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	Total	\$488.49	\$0.00	\$0.00	-\$4.88	-\$0.25	\$0.00	\$483.36
AL1NRCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2022	\$450.61	\$0.00	\$0.00	-\$4.50	\$0.00	\$0.00	\$446.11
AL1NRCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2021	\$18.80	\$0.00	\$0.00	-\$0.19	\$0.00	\$0.00	\$18.61
AL1NRCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2020	\$18.72	\$0.00	\$0.00	-\$0.19	-\$0.25	\$0.00	\$18.28
AL1NRCI	AL SCHOOL CAPITAL IMPROVEMENT	2019	\$0.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.36
AL1RCI	AL SCHOOL CAPITAL IMPROVEMENT	Total	\$1,323.12	\$0.00	\$0.00	-\$13.25	\$0.00	\$0.00	\$1,309.87
AL1RCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2022	\$1,113.10	\$0.00	\$0.00	-\$11.12	\$0.00	\$0.00	\$1,101.98
AL1RCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2021	\$107.12	\$0.00	\$0.00	-\$1.08	\$0.00	\$0.00	\$106.04
AL1RCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2020	\$78.01	\$0.00	\$0.00	-\$0.79	\$0.00	\$0.00	\$77.22
AL1RCI	AL SCHOOL CAPITAL IMPROVEMENT	2019	\$16.75	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$16.58
AL1RCI	AL SCHOOL CAPITAL IMPROVEMENT	2018	\$2.44	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$2.41
AL1RCI	AL SCHOOL CAPITAL IMPROVEMENT	2017	\$1.10	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$1.09
AL1RCI	ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT	2016	\$1.49	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$1.48
AL1RCI	ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT	2015	\$1.81	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$1.79
AL1RCI	ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT	2014	\$0.79	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.78
AL1RCI	ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT	2013	\$0.51	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.50
A1NRHB	ALDO LEOPOLD HOUSE BILL 33	Total	\$28.37	\$0.00	\$0.00	-\$0.28	-\$0.19	\$0.00	\$27.90
A1NRHB	ALDO LEOPOLD HOUSE BILL 33	2021	\$13.99	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$13.85
A1NRHB	ALDO LEOPOLD HOUSE BILL 33	2020	\$14.11	\$0.00	\$0.00	-\$0.14	-\$0.19	\$0.00	\$13.78
A1NRHB	ALDO LEOPOLD HOUSE BILL 33	2019	\$0.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.27
A1RHB	ALDO LEOPOLD HOUSE BILL 33	Total	\$152.92	\$0.00	\$0.00	-\$1.52	\$0.00	\$0.00	\$151.40
A1RHB	ALDO LEOPOLD HOUSE BILL 33	2021	\$80.34	\$0.00	\$0.00	-\$0.80	\$0.00	\$0.00	\$79.54
A1RHB	ALDO LEOPOLD HOUSE BILL 33	2020	\$58.20	\$0.00	\$0.00	-\$0.59	\$0.00	\$0.00	\$57.61
A1RHB	HOUSE BILL 33, ALDO LEOPOLD	2019	\$12.57	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$12.45
A1RHB	HOUSE BILL 33 ALDO LEOPOLD	2018	\$1.81	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$1.80