

MAY 2023 DISTRIBUTION

Code	Fund Name	Year	Local	State	Federal	Other	Net	Total
	Total For Year	2022	\$1,279,336.82	\$2,582.87	\$4,025.77	-\$12,058.67	\$0.00	\$1,273,886.79
	Total For Year	2021	\$18,145.68	\$2,826.85	\$1,316.80	-\$171.35	\$0.00	\$22,117.78
	Total For Year	2020	\$25,704.44	\$7,176.77	\$1,586.53	-\$240.82	-\$151.78	\$34,226.92
	Total For Year	2019	\$7,092.73	\$2,523.20	\$298.18	-\$67.03	-\$22.72	\$9,847.08
	Total For Year	2018	\$1,286.13	\$669.36	\$131.99	-\$12.14	\$0.00	\$2,075.34
	Total For Year	2017	\$326.09	\$144.90	\$30.00	-\$3.05	\$0.00	\$497.94
	Total For Year	2016	\$87.92	\$65.72	\$11.44	-\$0.81	\$0.00	\$164.27
	Total For Year	2015	\$64.16	\$99.77	\$20.00	-\$0.59	\$0.00	\$183.34
	Total For Year	2014	\$164.16	\$162.64	\$20.00	-\$1.51	\$0.00	\$345.29
	Total For Year	2013	\$239.22	\$217.01	\$20.00	-\$2.20	\$0.00	\$474.03
Grand Total								
CNTYR	GRANT COUNTY RES	Total	\$257,811.24	\$5,233.11	\$3,812.00	-\$9,577.99	-\$41.88	\$264,266.38
CNTYR	GRANT COUNTY RES	2022	\$246,873.42	\$1,789.89	\$2,682.23	-\$2,488.73	\$0.00	\$248,856.81
CNTYR	GRANT COUNTY RES	2021	\$3,771.99	\$1,133.82	\$581.83	-\$37.71	\$0.00	\$5,449.93
CNTYR	GRANT COUNTY RES	2020	\$4,851.64	\$1,336.55	\$353.79	-\$48.44	-\$68.69	\$6,486.85
CNTYR	GRANT COUNTY RES	2019	\$1,564.02	\$142.64	\$60.00	-\$15.59	-\$5.29	\$1,745.78
CNTYR	GRANT COUNTY RES	2018	\$398.50	\$142.63	\$52.71	-\$3.99	\$0.00	\$589.85
CNTYR	GRANT COUNTY RES	2017	\$122.14	\$142.44	\$30.00	-\$1.23	\$0.00	\$293.35
CNTYR	COUNTY RES	2016	\$35.71	\$85.72	\$11.44	-\$0.36	\$0.00	\$112.51
CNTYR	COUNTY RES	2015	\$28.91	\$99.77	\$20.00	-\$0.27	\$0.00	\$148.41
CNTYR	COUNTY RES	2014	\$68.35	\$162.64	\$20.00	-\$0.68	\$0.00	\$250.31
CNTYR	COUNTY RES	2013	\$98.56	\$217.01	\$20.00	-\$0.99	\$0.00	\$334.58
CNTYNR	GRANT COUNTY NON-RES	Total	\$347,991.81	\$0.00	\$0.00	-\$3,479.16	-\$76.64	\$344,437.01
CNTYNR	GRANT COUNTY NON-RES	2022	\$335,335.34	\$0.00	\$0.00	-\$3,353.34	\$0.00	\$331,982.00
CNTYNR	GRANT COUNTY NON-RES	2021	\$4,189.14	\$0.00	\$0.00	-\$41.90	\$0.00	\$4,147.24
CNTYNR	GRANT COUNTY NON-RES	2020	\$7,129.38	\$0.00	\$0.00	-\$70.59	-\$70.70	\$6,988.09
CNTYNR	GRANT COUNTY NON-RES	2019	\$1,337.95	\$0.00	\$0.00	-\$13.33	-\$4.94	\$1,319.68
CNTYDS	GRANT COUNTY DEBT SERVICE	Total	\$76,835.71	\$4,170.00	\$2,270.32	\$0.00	-\$9.76	\$83,066.27
CNTYDS	GRANT COUNTY DEBT SERVICE	2022	\$73,469.06	\$729.11	\$1,262.15	\$0.00	\$0.00	\$75,460.32
CNTYDS	GRANT COUNTY DEBT SERVICE	2021	\$1,008.76	\$940.03	\$429.75	\$0.00	\$0.00	\$2,378.54
CNTYDS	GRANT COUNTY DEBT SERVICE	2020	\$1,826.52	\$2,500.86	\$578.42	\$0.00	-\$8.39	\$4,897.41
CNTYDS	GRANT COUNTY DEBT SERVICE	2019	\$394.82	\$0.00	\$0.00	\$0.00	-\$1.37	\$393.45
CNTYDS	GRANT COUNTY DEBT SERVICE	2018	\$71.62	\$0.00	\$0.00	\$0.00	\$0.00	\$71.62
CNTYDS	GRANT COUNTY DEBT SERVICE	2017	\$22.20	\$0.00	\$0.00	\$0.00	\$0.00	\$22.20
CNTYDS	COUNTY DEBT SERVICE	2016	\$6.44	\$0.00	\$0.00	\$0.00	\$0.00	\$6.44
CNTYDS	COUNTY DEBT SERVICE	2015	\$4.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4.85
CNTYDS	COUNTY DEBT SERVICE	2014	\$12.80	\$0.00	\$0.00	\$0.00	\$0.00	\$12.80
CNTYDS	COUNTY DEBT SERVICE	2013	\$18.64	\$0.00	\$0.00	\$0.00	\$0.00	\$18.64
1W	1W GILA WATERSHED	Total	\$1,602.38	\$0.00	\$0.00	-\$18.03	\$0.00	\$1,586.35
1W	1W GILA WATERSHED	2022	\$1,602.38	\$0.00	\$0.00	-\$18.03	\$0.00	\$1,586.35
NM01	STATE OF NEW MEXICO	Total	\$92,749.07	\$0.00	\$0.00	-\$927.39	-\$9.53	\$91,812.15
NM01	STATE OF NEW MEXICO	2022	\$88,974.15	\$0.00	\$0.00	-\$889.73	\$0.00	\$88,084.42
NM01	STATE OF NEW MEXICO	2021	\$1,280.94	\$0.00	\$0.00	-\$12.81	\$0.00	\$1,268.13
NM01	STATE OF NEW MEXICO	2020	\$1,848.08	\$0.00	\$0.00	-\$18.37	-\$9.53	\$1,820.18
NM01	STATE OF NEW MEXICO	2019	\$484.20	\$0.00	\$0.00	-\$4.85	\$0.00	\$479.35
NM01	STATE OF NEW MEXICO	2018	\$85.58	\$0.00	\$0.00	-\$0.88	\$0.00	\$84.72
NM01	STATE	2017	\$26.52	\$0.00	\$0.00	-\$0.27	\$0.00	\$26.25
NM01	STATE	2016	\$7.69	\$0.00	\$0.00	-\$0.08	\$0.00	\$7.61
NM01	STATE	2015	\$5.78	\$0.00	\$0.00	-\$0.06	\$0.00	\$5.72
NM01	STATE	2014	\$14.89	\$0.00	\$0.00	-\$0.15	\$0.00	\$14.74
NM01	STATE	2013	\$21.24	\$0.00	\$0.00	-\$0.21	\$0.00	\$21.03
951	CATTLE INDEMNITY	Total	\$2,929.12	\$0.00	\$0.00	-\$29.29	\$0.00	\$2,899.83
951	CATTLE INDEMNITY	2022	\$2,929.12	\$0.00	\$0.00	-\$29.29	\$0.00	\$2,899.83
952	SHEEP	Total	\$0.82	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.81
952	SHEEP	2022	\$0.82	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.81
953	GOATS	Total	\$3.02	\$0.00	\$0.00	-\$0.03	\$0.00	\$2.99
953	GOATS	2022	\$3.02	\$0.00	\$0.00	-\$0.03	\$0.00	\$2.99
954	EQUINE	Total	\$92.54	\$0.00	\$0.00	-\$0.93	\$0.00	\$91.61
954	EQUINE	2022	\$92.54	\$0.00	\$0.00	-\$0.93	\$0.00	\$91.61
011TF	SILVER CITY MRA	Total	\$0.00	\$0.00	\$0.00	-\$1.74	\$0.00	\$174.50
011TF	SILVER CITY MRA	2020	\$0.00	\$0.00	\$0.00	-\$1.51	\$0.00	\$151.78
011TF	SILVER CITY MRA	2019	\$0.00	\$0.00	\$0.00	-\$0.23	\$0.00	\$22.72
C1NRMO	TOWN OF SILVER CITY OPERATIONAL	Total	\$51,447.47	\$0.00	\$0.00	-\$514.24	-\$24.34	\$50,908.89
C1NRMO	TOWN OF SILVER CITY OPERATIONAL	2022	\$49,343.54	\$0.00	\$0.00	-\$493.44	\$0.00	\$48,850.10
C1NRMO	TOWN OF SILVER CITY MUNICIPAL OPERATIONAL	2021	\$644.11	\$0.00	\$0.00	-\$6.44	\$0.00	\$637.67
C1NRMO	TOWN OF SILVER CITY MUNICIPAL OPERATIONAL	2020	\$1,398.99	\$0.00	\$0.00	-\$13.78	-\$22.82	\$1,362.41
C1NRMO	TOWN OF SILVER CITY OPERATIONAL	2019	\$60.83	\$0.00	\$0.00	-\$0.60	-\$1.52	\$58.71
C1RMO	TOWN OF SILVER CITY OPERATIONAL	Total	\$35,289.53	\$0.00	\$0.00	-\$352.84	-\$5.05	\$34,931.64
C1RMO	TOWN OF SILVER CITY OPERATIONAL	2022	\$34,017.04	\$0.00	\$0.00	-\$340.17	\$0.00	\$33,676.87
C1RMO	TOWN OF SILVER CITY OPERATIONAL	2021	\$411.99	\$0.00	\$0.00	-\$4.12	\$0.00	\$407.87
C1RMO	TOWN OF SILVER CITY OPERATIONAL	2020	\$730.88	\$0.00	\$0.00	-\$7.28	-\$2.81	\$720.59
C1RMO	TOWN OF SILVER CITY OPERATIONAL	2019	\$104.74	\$0.00	\$0.00	-\$1.02	-\$2.24	\$101.48
C1RMO	TOWN OF SILVER CITY OPERATIONAL	2018	\$12.17	\$0.00	\$0.00	-\$0.12	\$0.00	\$12.05
C1RMO	SILVER CITY MUNICIPAL OPERATIONAL	2017	\$12.91	\$0.00	\$0.00	-\$0.13	\$0.00	\$12.78
C02NR	CITY OF BAYARD NON-RES	Total	\$3,797.83	\$0.00	\$0.00	-\$37.98	\$0.00	\$3,759.85
C02NR	CITY OF BAYARD NON-RES	2022	\$3,654.61	\$0.00	\$0.00	-\$36.55	\$0.00	\$3,618.06
C02NR	CITY OF BAYARD NON-RES	2020	\$143.02	\$0.00	\$0.00	-\$1.43	\$0.00	\$141.59
C02R	CITY OF BAYARD RES	Total	\$8,677.84	\$0.00	\$0.00	-\$86.78	\$0.00	\$8,591.06
C02R	CITY OF BAYARD RES	2022	\$8,131.85	\$0.00	\$0.00	-\$81.32	\$0.00	\$8,050.53
C02R	CITY OF BAYARD RES	2021	\$223.09	\$0.00	\$0.00	-\$2.23	\$0.00	\$220.86
C02R	CITY OF BAYARD RES	2020	\$71.85	\$0.00	\$0.00	-\$0.72	\$0.00	\$71.13
C02R	CITY OF BAYARD RES	2019	\$130.89	\$0.00	\$0.00	-\$1.31	\$0.00	\$129.58
C02R	CITY OF BAYARD RES	2018	\$116.40	\$0.00	\$0.00	-\$1.16	\$0.00	\$115.24
C02R	CITY OF BAYARD RES	2017	\$3.76	\$0.00	\$0.00	-\$0.04	\$0.00	\$3.72

C03NR	VILLAGE OF SANTA CLARA NON-RES	Total	\$4,801.90	\$0.00	\$0.00	-\$46.02	\$0.00	\$0.00	\$4,555.88
C03NR	VILLAGE OF SANTA CLARA NON-RES	2022	\$4,500.41	\$0.00	\$0.00	-\$45.00	\$0.00	\$0.00	\$4,455.41
C03NR	VILLAGE OF SANTA CLARA NON-RES	2021	\$34.82	\$0.00	\$0.00	-\$0.35	\$0.00	\$0.00	\$34.47
C03NR	VILLAGE OF SANTA CLARA NON-RES	2020	\$66.67	\$0.00	\$0.00	-\$0.67	\$0.00	\$0.00	\$66.00
C03R	TOWN OF SANTA CLARA RES	Total	\$3,492.64	\$0.00	\$0.00	-\$34.93	\$0.00	\$0.00	\$3,457.71
C03R	VILLAGE OF SANTA CLARA RES	2022	\$3,233.51	\$0.00	\$0.00	-\$32.34	\$0.00	\$0.00	\$3,201.17
C03R	VILLAGE OF SANTA CLARA RES	2021	\$122.90	\$0.00	\$0.00	-\$1.23	\$0.00	\$0.00	\$121.67
C03R	VILLAGE OF SANTA CLARA RES	2020	\$79.48	\$0.00	\$0.00	-\$0.79	\$0.00	\$0.00	\$78.69
C03R	VILLAGE OF SANTA CLARA RES	2019	\$39.31	\$0.00	\$0.00	-\$0.39	\$0.00	\$0.00	\$38.92
C03R	TOWN OF SANTA CLARA RES	2018	\$14.72	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$14.57
C03R	SANTA CLARA RES	2017	\$1.76	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$1.74
C03R	VILLAGE OF SANTA CLARA RES	2016	\$0.96	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.95
C04NR	TOWN OF HURLEY NON-RES	Total	\$2,464.46	\$0.00	\$0.00	-\$24.65	\$0.00	\$0.00	\$2,439.81
C04NR	TOWN OF HURLEY NON-RES	2022	\$2,408.82	\$0.00	\$0.00	-\$24.09	\$0.00	\$0.00	\$2,384.73
C04NR	TOWN OF HURLEY NON-RES	2021	\$55.64	\$0.00	\$0.00	-\$0.56	\$0.00	\$0.00	\$55.08
C04R	TOWN OF HURLEY RES	Total	\$5,918.48	\$0.00	\$0.00	-\$59.19	\$0.00	\$0.00	\$5,859.29
C04R	TOWN OF HURLEY RES	2022	\$5,520.97	\$0.00	\$0.00	-\$55.21	\$0.00	\$0.00	\$5,465.76
C04R	TOWN OF HURLEY RES	2021	\$71.88	\$0.00	\$0.00	-\$0.72	\$0.00	\$0.00	\$71.16
C04R	TOWN OF HURLEY RES	2020	\$174.70	\$0.00	\$0.00	-\$1.75	\$0.00	\$0.00	\$172.95
C04R	TOWN OF HURLEY RES	2019	\$81.75	\$0.00	\$0.00	-\$0.82	\$0.00	\$0.00	\$80.93
C04R	TOWN OF HURLEY RES	2018	\$69.18	\$0.00	\$0.00	-\$0.69	\$0.00	\$0.00	\$68.49
STATE	NM TAXATION & REVENUE P & I	Total	\$0.00	\$7,065.98	\$1,378.19	\$0.00	\$0.00	\$0.00	\$8,444.17
STATE	NM TAXATION & REVENUE P&I	2022	\$0.00	\$63.87	\$101.39	\$0.00	\$0.00	\$0.00	\$165.26
STATE	NM TAXATION & REVENUE P & I	2021	\$0.00	\$753.00	\$305.02	\$0.00	\$0.00	\$0.00	\$1,058.02
STATE	NM TAXATION & REVENUE P & I	2020	\$0.00	\$3,339.36	\$654.32	\$0.00	\$0.00	\$0.00	\$3,993.68
STATE	NEW MEXICO TAXATION & REVENUE DEPARTMENT	2019	\$0.00	\$2,380.56	\$238.18	\$0.00	\$0.00	\$0.00	\$2,618.74
STATE	STATE PENALTY & INTEREST	2018	\$0.00	\$528.73	\$79.28	\$0.00	\$0.00	\$0.00	\$608.01
STATE	STATE PENALTY & INTEREST	2017	\$0.00	\$2.46	\$0.00	\$0.00	\$0.00	\$0.00	\$2.46
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	Total	\$11,895.58	\$0.00	\$0.00	-\$116.92	-\$3.09	\$0.00	\$11,575.57
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	2022	\$11,341.55	\$0.00	\$0.00	-\$113.42	\$0.00	\$0.00	\$11,228.13
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	2021	\$121.27	\$0.00	\$0.00	-\$1.21	\$0.00	\$0.00	\$120.06
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	2020	\$218.39	\$0.00	\$0.00	-\$2.15	-\$2.90	\$0.00	\$213.34
S1NRO	SILVER SCHOOL DISTRICT OPERATIONAL	2019	\$14.37	\$0.00	\$0.00	-\$0.14	-\$0.19	\$0.00	\$14.04
S1RO	SCHOOL DISTRICT OPERATIONAL	Total	\$8,520.86	\$0.00	\$0.00	-\$85.19	-\$0.50	\$0.00	\$8,435.17
S1RO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	2022	\$8,217.64	\$0.00	\$0.00	-\$82.17	\$0.00	\$0.00	\$8,135.47
S1RO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	2021	\$109.89	\$0.00	\$0.00	-\$1.10	\$0.00	\$0.00	\$108.79
S1RO	SILVER SCHOOL DISTRICT OPERATIONAL	2020	\$152.18	\$0.00	\$0.00	-\$1.52	-\$0.28	\$0.00	\$150.38
S1RO	SILVER SCHOOL DISTRICT OPERATIONAL	2019	\$24.98	\$0.00	\$0.00	-\$0.25	-\$0.22	\$0.00	\$24.51
S1RO	SILVER SCHOOL DISTRICT OPERATIONAL	2018	\$3.43	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$3.40
S1RO	SILVER SCHOOL DISTRICT OPERATIONAL	2017	\$3.61	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$3.58
S1RO	SILVER SCHOOLS DISTRICT 1 OPERATIONAL	2016	\$1.11	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$1.10
S1RO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	2015	\$1.11	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$1.10
S1RO	SILVER SCHOOL DISTRICT 1 OPERATIONAL	2014	\$2.83	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$2.80
S1RO	SCHOOL DISTRICT OPERATIONAL	2013	\$4.08	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$4.04
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	Total	\$43,563.87	\$0.00	\$0.00	-\$435.51	-\$11.94	\$0.00	\$43,116.42
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2022	\$42,213.25	\$0.00	\$0.00	-\$422.14	\$0.00	\$0.00	\$41,791.11
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2021	\$451.85	\$0.00	\$0.00	-\$4.52	\$0.00	\$0.00	\$447.33
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2020	\$840.28	\$0.00	\$0.00	-\$8.28	-\$11.16	\$0.00	\$820.84
S1NRCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2019	\$58.49	\$0.00	\$0.00	-\$0.57	-\$0.78	\$0.00	\$57.14
S1RCI	SILVER SCHOOL DISTRICT 1 CAPITAL IMPROVEMENT	Total	\$57,532.46	\$0.00	\$0.00	-\$575.31	-\$3.47	\$0.00	\$56,953.68
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2022	\$55,409.49	\$0.00	\$0.00	-\$554.10	\$0.00	\$0.00	\$54,855.39
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2021	\$766.33	\$0.00	\$0.00	-\$7.66	\$0.00	\$0.00	\$758.67
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2020	\$1,064.68	\$0.00	\$0.00	-\$10.63	-\$1.94	\$0.00	\$1,052.11
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2019	\$174.40	\$0.00	\$0.00	-\$1.74	-\$1.53	\$0.00	\$171.13
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2018	\$24.48	\$0.00	\$0.00	-\$0.25	\$0.00	\$0.00	\$24.23
S1RCI	SILVER SCHOOL DISTRICT CAPITAL IMPROVEMENT	2017	\$25.96	\$0.00	\$0.00	-\$0.26	\$0.00	\$0.00	\$25.70
S1RCI	SILVER SCHOOLS DISTRICT 1 CAPITAL IMPROVEMENT	2016	\$8.05	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$7.97
S1RCI	SILVER SCHOOL DISTRICT 1 CAPITAL IMPROVEMENT	2015	\$8.07	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$7.99
S1RCI	SILVER SCHOOL DISTRICT 1 CAPITAL IMPROVEMENT	2014	\$20.70	\$0.00	\$0.00	-\$0.21	\$0.00	\$0.00	\$20.49
S1RCI	SILVER SCHOOL DISTRICT 1 CAPITAL IMPROVEMENT	2013	\$30.30	\$0.00	\$0.00	-\$0.30	\$0.00	\$0.00	\$30.00
S1NRHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	Total	\$35,037.57	\$0.00	\$0.00	-\$350.29	-\$8.94	\$0.00	\$34,678.34
S1NRHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	2022	\$34,024.65	\$0.00	\$0.00	-\$340.25	\$0.00	\$0.00	\$33,684.40
S1NRHB	SILVER SCHOOL DISTRICT HOUSE BILL 33	2021	\$339.07	\$0.00	\$0.00	-\$3.39	\$0.00	\$0.00	\$335.68
S1NRHB	SILVER SCHOOL BUILDING, HOUSE BILL 33	2020	\$629.99	\$0.00	\$0.00	-\$6.21	-\$8.36	\$0.00	\$615.42
S1NRHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	2019	\$43.86	\$0.00	\$0.00	-\$0.44	-\$0.58	\$0.00	\$42.84
S1RHB	SILVER SCHOOL DISTRICT 1 HOUSE BILL 33, SCHOOL BUILDING	Total	\$46,256.81	\$0.00	\$0.00	-\$462.51	-\$2.61	\$0.00	\$45,791.89
S1RHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	2022	\$44,881.06	\$0.00	\$0.00	-\$446.80	\$0.00	\$0.00	\$44,434.26
S1RHB	SILVER SCHOOL HOUSE BILL 33	2021	\$574.86	\$0.00	\$0.00	-\$5.74	\$0.00	\$0.00	\$569.12
S1RHB	SILVER SCHOOL BUILDING, HOUSE BILL 33	2020	\$798.66	\$0.00	\$0.00	-\$7.98	-\$1.46	\$0.00	\$789.22
S1RHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	2019	\$130.81	\$0.00	\$0.00	-\$1.30	-\$1.15	\$0.00	\$128.36
S1RHB	HOUSE BILL 33, SILVER SCHOOL BUILDING	2018	\$18.37	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$18.19
S1RHB	SILVER SCHOOLS HOUSE BILL 33, SCHOOL BUILDING	2017	\$20.83	\$0.00	\$0.00	-\$0.20	\$0.00	\$0.00	\$20.63
S1RHB	HOUSE BILL 33, SCHOOL BUILDING	2016	\$6.36	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$6.30
S1RHB	SILVER SCHOOL HOUSE BILL 33, SCHOOL BUILDING	2015	\$6.37	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$6.31
S1RHB	HOUSE BILL 33, SCHOOL BUILDING	2014	\$16.26	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$16.10
S1RHB	SILVER SCHOOL DISTRICT 1 HOUSE BILL 33, SCHOOL BUILDING	2013	\$23.43	\$0.00	\$0.00	-\$0.23	\$0.00	\$0.00	\$23.20
S1RDS	SILVER SCHOOL DISTRICT 1 DEBT SERVICE	Total	\$58,645.29	\$0.00	\$0.00	-\$586.40	-\$2.21	\$0.00	\$58,056.88
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2022	\$57,374.58	\$0.00	\$0.00	-\$573.75	\$0.00	\$0.00	\$56,800.83
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2021	\$681.00	\$0.00	\$0.00	-\$6.80	\$0.00	\$0.00	\$674.20
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2020	\$255.73	\$0.00	\$0.00	-\$2.54	-\$0.47	\$0.00	\$252.72
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2019	\$197.61	\$0.00	\$0.00	-\$1.95	-\$1.74	\$0.00	\$193.92
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2018	\$29.79	\$0.00	\$0.00	-\$0.29	\$0.00	\$0.00	\$29.50
S1RDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2017	\$35.55	\$0.00	\$0.00	-\$0.36	\$0.00	\$0.00	\$35.19
S1RDS	SILVER SCHOOLS DISTRICT 1 DEBT SERVICE	2016	\$11.01	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$10.90
S1RDS	SILVER SCHOOL DISTRICT 1 DEBT SERVICE	2015	\$10.65	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$10.54
S1RDS	SILVER SCHOOL DISTRICT 1 DEBT SERVICE	2014	\$27.34	\$0.00	\$0.00	-\$0.27	\$0.00	\$0.00	\$27.07

S1RDS	SILVER SCHOOL DISTRICT 1 DEBT SERVICE	2013	\$42.03	\$0.00	\$0.00	-\$0.42	\$0.00	\$0.00	\$41.61
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	Total	\$44,385.54	\$0.00	\$0.00	-\$443.82	-\$3.55	\$0.00	\$43,918.37
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2022	\$43,710.34	\$0.00	\$0.00	-\$437.11	\$0.00	\$0.00	\$43,273.23
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2021	\$388.06	\$0.00	\$0.00	-\$3.88	\$0.00	\$0.00	\$384.18
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2020	\$200.86	\$0.00	\$0.00	-\$1.98	-\$2.67	\$0.00	\$198.21
S1NRDS	SILVER SCHOOL DISTRICT DEBT SERVICE	2019	\$66.28	\$0.00	\$0.00	-\$0.65	-\$0.88	\$0.00	\$64.75
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	Total	\$2,557.13	\$0.00	\$0.00	-\$25.56	\$0.00	\$0.00	\$2,531.57
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	2022	\$2,403.33	\$0.00	\$0.00	-\$24.03	\$0.00	\$0.00	\$2,379.30
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	2021	\$52.27	\$0.00	\$0.00	-\$0.52	\$0.00	\$0.00	\$51.75
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	2020	\$67.61	\$0.00	\$0.00	-\$0.67	\$0.00	\$0.00	\$66.94
S2NRO	COBRE SCHOOL DISTRICT OPERATIONAL	2019	\$33.92	\$0.00	\$0.00	-\$0.34	\$0.00	\$0.00	\$33.58
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	Total	\$2,574.55	\$0.00	\$0.00	-\$25.73	\$0.00	\$0.00	\$2,548.82
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2022	\$2,398.04	\$0.00	\$0.00	-\$23.96	\$0.00	\$0.00	\$2,372.08
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2021	\$55.38	\$0.00	\$0.00	-\$0.55	\$0.00	\$0.00	\$54.83
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2020	\$58.32	\$0.00	\$0.00	-\$0.58	\$0.00	\$0.00	\$57.74
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2019	\$47.11	\$0.00	\$0.00	-\$0.47	\$0.00	\$0.00	\$46.64
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2018	\$15.52	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$15.37
S2RO	COBRE SCHOOL DISTRICT OPERATIONAL	2017	\$1.74	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$1.72
S2RO	COBRE SCHOOLS DISTRICT 2 OPERATIONAL	2016	\$0.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.44
S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	Total	\$11,920.06	\$0.00	\$0.00	-\$119.19	\$0.00	\$0.00	\$11,800.87
S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2022	\$11,230.49	\$0.00	\$0.00	-\$112.30	\$0.00	\$0.00	\$11,118.19
S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2021	\$221.94	\$0.00	\$0.00	-\$2.21	\$0.00	\$0.00	\$219.73
S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2020	\$304.57	\$0.00	\$0.00	-\$3.05	\$0.00	\$0.00	\$301.52
S2NRCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2019	\$163.06	\$0.00	\$0.00	-\$1.63	\$0.00	\$0.00	\$161.43
S2RCI	COBRESCHOOLS DISTRICT 2 CAPITAL IMPROVEMENT	Total	\$15,831.69	\$0.00	\$0.00	-\$158.34	\$0.00	\$0.00	\$15,673.35
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2022	\$14,699.57	\$0.00	\$0.00	-\$146.99	\$0.00	\$0.00	\$14,552.58
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2021	\$350.48	\$0.00	\$0.00	-\$3.51	\$0.00	\$0.00	\$346.97
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2020	\$369.91	\$0.00	\$0.00	-\$3.71	\$0.00	\$0.00	\$366.20
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2019	\$299.13	\$0.00	\$0.00	-\$3.00	\$0.00	\$0.00	\$296.13
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2018	\$98.77	\$0.00	\$0.00	-\$0.99	\$0.00	\$0.00	\$97.78
S2RCI	COBRE SCHOOL DISTRICT CAPITAL IMPROVEMENT	2017	\$11.03	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$10.92
S2RCI	COBRESCHOOLS DISTRICT 2 CAPITAL IMPROVEMENT	2016	\$2.80	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$2.77
S2NRTDS	COBRE SCHOOL DISTRICT TECH DEBT SERVICE	Total	\$18,249.54	\$0.00	\$0.00	-\$182.49	\$0.00	\$0.00	\$18,067.05
S2NRTDS	COBRE SCHOOL DISTRICT TECH DEBT SERVICE	2022	\$18,249.54	\$0.00	\$0.00	-\$182.49	\$0.00	\$0.00	\$18,067.05
S2RTDS	COBRE SCHOOL DISTRICT TECH DEBT SERVICE	Total	\$23,866.81	\$0.00	\$0.00	-\$238.87	\$0.00	\$0.00	\$23,647.94
S2RTDS	COBRE SCHOOL DISTRICT TECH DEBT SERVICE	2022	\$23,866.81	\$0.00	\$0.00	-\$238.87	\$0.00	\$0.00	\$23,647.94
S2RDS	COBRE SCHOOLS DISTRICT 2 DEBT SERVICE	Total	\$27,883.42	\$0.00	\$0.00	-\$278.85	\$0.00	\$0.00	\$27,604.57
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2022	\$23,866.81	\$0.00	\$0.00	-\$238.87	\$0.00	\$0.00	\$23,647.94
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2021	\$1,274.70	\$0.00	\$0.00	-\$12.76	\$0.00	\$0.00	\$1,261.94
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2020	\$1,311.30	\$0.00	\$0.00	-\$13.12	\$0.00	\$0.00	\$1,298.18
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2019	\$1,042.28	\$0.00	\$0.00	-\$10.42	\$0.00	\$0.00	\$1,031.86
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2018	\$324.86	\$0.00	\$0.00	-\$3.25	\$0.00	\$0.00	\$321.61
S2RDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2017	\$36.54	\$0.00	\$0.00	-\$0.36	\$0.00	\$0.00	\$36.18
S2RDS	COBRE SCHOOLS DISTRICT 2 DEBT SERVICE	2016	\$6.93	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$6.86
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	Total	\$20,703.58	\$0.00	\$0.00	-\$207.03	\$0.00	\$0.00	\$20,496.55
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2022	\$18,249.54	\$0.00	\$0.00	-\$182.49	\$0.00	\$0.00	\$18,067.05
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2021	\$807.22	\$0.00	\$0.00	-\$8.07	\$0.00	\$0.00	\$799.15
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2020	\$1,078.63	\$0.00	\$0.00	-\$10.79	\$0.00	\$0.00	\$1,067.84
S2NRDS	COBRE SCHOOL DISTRICT DEBT SERVICE	2019	\$568.19	\$0.00	\$0.00	-\$5.68	\$0.00	\$0.00	\$562.51
AL1NRCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	Total	\$3,248.84	\$0.00	\$0.00	-\$32.48	-\$0.84	\$0.00	\$3,215.52
AL1NRCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2022	\$3,152.94	\$0.00	\$0.00	-\$31.53	\$0.00	\$0.00	\$3,121.41
AL1NRCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2021	\$33.23	\$0.00	\$0.00	-\$0.33	\$0.00	\$0.00	\$32.90
AL1NRCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2020	\$58.41	\$0.00	\$0.00	-\$0.58	-\$0.78	\$0.00	\$57.05
AL1NRCI	AL SCHOOL CAPITAL IMPROVEMENT	2019	\$4.26	\$0.00	\$0.00	-\$0.04	-\$0.06	\$0.00	\$4.16
AL1RCI	AL SCHOOL CAPITAL IMPROVEMENT	Total	\$4,287.77	\$0.00	\$0.00	-\$42.88	-\$0.25	\$0.00	\$4,244.64
AL1RCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2022	\$4,138.59	\$0.00	\$0.00	-\$41.39	\$0.00	\$0.00	\$4,097.20
AL1RCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2021	\$56.19	\$0.00	\$0.00	-\$0.56	\$0.00	\$0.00	\$55.63
AL1RCI	ALDO LEOPOLD CAPITAL IMPROVEMENT	2020	\$74.38	\$0.00	\$0.00	-\$0.74	-\$0.14	\$0.00	\$73.50
AL1RCI	AL SCHOOL CAPITAL IMPROVEMENT	2019	\$12.73	\$0.00	\$0.00	-\$0.13	-\$0.11	\$0.00	\$12.49
AL1RCI	AL SCHOOL CAPITAL IMPROVEMENT	2018	\$1.57	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$1.55
AL1RCI	AL SCHOOL CAPITAL IMPROVEMENT	2017	\$1.54	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$1.52
AL1RCI	ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT	2016	\$0.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.42
AL1RCI	ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT	2015	\$0.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.42
AL1RCI	ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT	2014	\$0.99	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.98
AL1RCI	ALDO LEOPOLD CHARTER SCHOOL CAPITAL IMPROVEMENT	2013	\$0.94	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.93
A1NRHB	ALDO LEOPOLD, HOUSE BILL 33	Total	\$71.97	\$0.00	\$0.00	-\$0.72	-\$0.82	\$0.00	\$70.43
A1NRHB	ALDO LEOPOLD, HOUSE BILL 33	2021	\$24.74	\$0.00	\$0.00	-\$0.25	\$0.00	\$0.00	\$24.49
A1NRHB	ALDO LEOPOLD, HOUSE BILL 33	2020	\$44.03	\$0.00	\$0.00	-\$0.43	-\$0.58	\$0.00	\$43.02
A1NRHB	ALDO LEOPOLD, HOUSE BILL 33	2019	\$3.20	\$0.00	\$0.00	-\$0.04	-\$0.04	\$0.00	\$3.12
A1RHB	ALDO LEOPOLD, HOUSE BILL 33	Total	\$108.35	\$0.00	\$0.00	-\$1.08	-\$0.18	\$0.00	\$107.09
A1RHB	ALDO LEOPOLD, HOUSE BILL 33	2021	\$42.14	\$0.00	\$0.00	-\$0.42	\$0.00	\$0.00	\$41.72
A1RHB	ALDO LEOPOLD, HOUSE BILL 33	2020	\$55.50	\$0.00	\$0.00	-\$0.55	-\$0.10	\$0.00	\$54.85
A1RHB	HOUSE BILL 33, ALDO LEOPOLD	2019	\$9.54	\$0.00	\$0.00	-\$0.10	-\$0.08	\$0.00	\$9.36
A1RHB	HOUSE BILL 33 ALDO LEOPOLD	2018	\$1.17	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$1.16