

COUNTY : 5 Chaves
TAX PROGRAM CODE : 50 (EQUIPMENT)

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 Recipient : 510 SD : School District 01 MUNI : No Municipality Code
 Local Fund Amount

1	State Debt Service	415.19
100	Community College	305.28
180	Community College Debt	315.97
400	School District Operational	152.64
430	School District Capitol Improvement	610.56
440	School District Debt Service	1,720.26
500	County Operational	3,159.67

COUNTY : 5 Chaves
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Recipient : 520	SD : School District 06	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		23.61
100	Community College		17.36
180	Community College Debt		17.97
400	School District Operational		8.68
430	School District Capitol Improvement		34.72
440	School District Debt Service		89.12
500	County Operational		179.67

COUNTY : 5 Chaves
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Recipient : 530      SD : School District 08      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                29.96  
100 Community College                                22.02  
180 Community College Debt                          22.80  
400 School District Operational                      11.01  
430 School District Capitol Improvement             44.05  
440 School District Debt Service                    191.13  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE           31.23  
500 County Operational                              227.95
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COUNTY : 5 Chaves
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Recipient : 540	SD : School District 20
Local Fund	MUNI : No Municipality Code

	Amount
1 State Debt Service	706.31
100 Community College	519.34
180 Community College Debt	537.52
400 School District Operational	259.67
430 School District Capitol Improvement	1,038.69
440 School District Debt Service	3,195.01
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE	573.36
500 County Operational	5,375.21

COUNTY : 5 Chaves
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Totals	:	
State Owned Funds	:	1,175.07
College Funds	:	1,758.26
Municipal Funds	:	0.00
School Funds	:	7,960.13
County Funds	:	8,942.50
Hospital Funds	:	0.00
COUNTY TOTAL	:	19,835.96

COUNTY : 15 Eddy
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Recipient : 1510      SD : School District 00C      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     3,546.74  
100 Community College                                    7,823.66  
400 School District Operational                          1,303.95  
430 School District Capitol Improvement                  5,215.76  
440 School District Debt Service                         4,693.36  
450 H.B. 33 School Building                              5,215.76  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE                 4,163.21  
500 County Operational                                  19,559.13
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COUNTY : 15 Eddy
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Recipient : 1511 SD : School District 00C MUNI : CARLSBAD
Local Fund Amount

1	State Debt Service	21.00
100	Community College	46.32
200	Municipal Operation	96.11
400	School District Operational	7.72
430	School District Capitol Improvement	30.88
440	School District Debt Service	32.90
450	H.B. 33 School Building	30.88
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	28.97
500	County Operational	115.80

COUNTY : 15 Eddy
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Recipient : 1520	SD : School District 10	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		57.98
400	School District Operational		21.31
430	School District Capitol Improvement		85.25
440	School District Debt Service		131.08
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		36.06
500	County Operational		319.70

COUNTY : 15 Eddy
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Recipient : 1530	SD : School District 16	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		5,374.39
400	School District Operational		1,975.88
430	School District Capitol Improvement		7,903.52
450	H.B. 33 School Building		19,758.79
500	County Operational		29,638.19
730	Artesia General Hospital		10,669.75
735	ARTESIA GEN'L HOSP. DEBT		3,924.10

COUNTY : 15 Eddy
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Totals	:	
State Owned Funds	:	9,000.11
College Funds	:	7,869.98
Municipal Funds	:	96.11
School Funds	:	50,635.28
County Funds	:	49,632.82
Hospital Funds	:	14,593.85
COUNTY TOTAL	:	131,828.15

COUNTY : 25 Lea
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Recipient : 2510	SD : School District 01	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	3,123.36
100	Community College	11,482.96
400	School District Operational	1,148.30
430	School District Capitol Improvement	4,593.19
440	School District Debt Service	9,597.46
450	H.B. 33 School Building	4,593.19
500	County Operational	24,343.88
700	Nor-Lea Hospital District	9,186.37

COUNTY : 25 Lea
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Recipient : 2520	SD : School District 08	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		6,126.84
100	Community College		22,525.16
400	School District Operational		2,252.52
430	School District Capitol Improvement		9,010.06
440	School District Debt Service		19,493.27
450	H.B. 33 School Building		9,010.06
500	County Operational		47,753.33
790	EUNICE HOSPITAL DISTRICT		9,010.06

COUNTY : 25 Lea
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Recipient : 2530	SD : School District 16	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	2,563.92
100	Community College	9,426.18
400	School District Operational	942.62
430	School District Capitol Improvement	3,770.47
440	School District Debt Service	5,876.28
450	H.B. 33 School Building	7,540.95
500	County Operational	19,983.51

COUNTY : 25 Lea
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Recipient : 2531	SD : School District 16	MUNI : HOBBS	Amount
Local Fund			
1	State Debt Service		6.78
100	Community College		24.92
200	Municipal Operation		27.69
400	School District Operational		2.49
430	School District Capitol Improvement		9.97
440	School District Debt Service		15.54
450	H.B. 33 School Building		19.94
500	County Operational		52.84

COUNTY : 25 Lea
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Recipient : 2540	SD : School District 19	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		8,857.28
100	Community College		32,563.58
400	School District Operational		3,256.36
430	School District Capitol Improvement		13,025.43
500	County Operational		69,034.78
750	Jal Hospital District		19,538.15

COUNTY : 25 Lea
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Recipient : 2541	SD : School District 19	MUNI : JAL	Amount
Local Fund			
1	State Debt Service		4.17
100	Community College		15.38
200	Municipal Operation		23.53
400	School District Operational		1.54
430	School District Capitol Improvement		6.15
500	County Operational		32.60
750	Jal Hospital District		9.23

COUNTY : 25 Lea
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Totals	:	
State Owned Funds	:	22,058.67
College Funds	:	81,098.17
Municipal Funds	:	56.79
School Funds	:	99,975.91
County Funds	:	171,928.13
Hospital Funds	:	41,790.35
COUNTY TOTAL	:	416,908.02

COUNTY : 31 McKinley
TAX PROGRAM CODE : 50 (EQUIPMENT)

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Totals	:	
State Owned Funds	:	173.56
College Funds	:	733.82
Municipal Funds	:	0.00
School Funds	:	1,382.26
County Funds	:	1,512.30
Hospital Funds	:	382.86
COUNTY TOTAL	:	4,184.80

COUNTY : 39 Rio Arriba
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Recipient : 3910 SD : School District 21 MUNI : No Municipality Code
Local Fund Amount

1	State Debt Service	426.86
400	School District Operational	156.94
430	School District Capitol Improvement	627.74
440	School District Debt Service	2,413.35
500	County Operational	3,719.36
610	County Hospital	1,333.95

COUNTY : 39 Rio Arriba
TAX PROGRAM CODE : 50 (EQUIPMENT)

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Recipient : 3920	SD : School District 53	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		2,211.29
400	School District Operational		812.98
430	School District Capitol Improvement		3,251.91
500	County Operational		19,267.57
610	County Hospital		6,910.31

COUNTY : 39 Rio Arriba
TAX PROGRAM CODE : 50 (EQUIPMENT)

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Totals	:	
State Owned Funds	:	2,638.15
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	7,262.92
County Funds	:	31,231.19
Hospital Funds	:	0.00
COUNTY TOTAL	:	41,132.26

COUNTY : 41 Roosevelt
TAX PROGRAM CODE : 50 (EQUIPMENT)

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Recipient : 4110	SD : School District 02	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	30.79
400	School District Operational	11.32
430	School District Capitol Improvement	45.29
500	County Operational	245.69

COUNTY : 41 Roosevelt
TAX PROGRAM CODE : 50 (EQUIPMENT)

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Recipient : 4120	SD : School District 39	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		138.69
400	School District Operational		50.98
430	School District Capitol Improvement		203.94
440	School District Debt Service		408.08
500	County Operational		1,106.37

COUNTY : 41 Roosevelt
TAX PROGRAM CODE : 50 (EQUIPMENT)

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Totals	:	
State Owned Funds	:	169.48
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	719.61
County Funds	:	1,352.06
Hospital Funds	:	0.00
COUNTY TOTAL	:	2,241.15

COUNTY : 43 Sandoval
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-----  
Recipient : 4310      SD : School District 20      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     271.51  
400 School District Operational                           99.82  
430 School District Capitol Improvement                   399.27  
440 School District Debt Service                          2,042.07  
500 County Operational                                   2,066.23  
650 County Debt Service                                   107.60  
810 CONTRACTING HOSPITALS                                848.45
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COUNTY : 43 Sandoval
TAX PROGRAM CODE : 50 (EQUIPMENT)

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Totals	:	
State Owned Funds	:	271.51
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	2,541.16
County Funds	:	2,173.83
Hospital Funds	:	848.45
COUNTY TOTAL	:	5,834.95

COUNTY : 45 San Juan
TAX PROGRAM CODE : 50 (EQUIPMENT)20:14:35
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Recipient : 4510      SD : School District 02      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                460.69  
100 Community College                               1,524.34  
180 Community College Debt                          203.24  
400 School District Operational                     169.37  
430 School District Capitol Improvement             677.48  
440 School District Debt Service                   2,261.44  
500 County Operational                             2,709.93  
680 WATER RESERVE FUND                             169.37
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COUNTY : 45 San Juan
TAX PROGRAM CODE : 50 (EQUIPMENT)20:14:35
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Recipient : 4520 SD : School District 05 MUNI : No Municipality Code
Local Fund Amount

1	State Debt Service	925.12
100	Community College	3,061.02
180	Community College Debt	408.14
400	School District Operational	340.11
430	School District Capitol Improvement	1,360.45
440	School District Debt Service	2,678.05
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	2,376.71
500	County Operational	5,441.82
680	WATER RESERVE FUND	340.11

COUNTY : 45 San Juan
TAX PROGRAM CODE : 50 (EQUIPMENT)20:14:35
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Recipient : 4521 SD : School District 05 MUNI : FARMINGTON
Local Fund Amount

1	State Debt Service	89.44
100	Community College	296.00
180	Community College Debt	39.47
200	Municipal Operation	146.36
400	School District Operational	32.89
430	School District Capitol Improvement	131.56
440	School District Debt Service	258.97
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	229.83
500	County Operational	526.22
680	WATER RESERVE FUND	32.89

COUNTY : 45 San Juan
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Recipient : 4530 SD : School District 06 MUNI : No Municipality Code
Local Fund Amount

1	State Debt Service	2,940.10
100	Community College	9,728.33
180	Community College Debt	1,297.11
400	School District Operational	1,080.93
430	School District Capitol Improvement	4,323.70
440	School District Debt Service	15,861.50
500	County Operational	17,294.81
680	WATER RESERVE FUND	1,080.93

COUNTY : 45 San Juan
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Recipient : 4531      SD : School District 06      MUNI : BLOOMFIELD  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   45.38  
100 Community College                                  150.14  
180 Community College Debt                             20.02  
200 Municipal Operation                               233.55  
230 Municipal Debt Service                             39.74  
400 School District Operational                         16.68  
430 School District Capitol Improvement                 66.73  
440 School District Debt Service                       244.79  
500 County Operational                                 266.91  
680 WATER RESERVE FUND                                 16.68
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COUNTY : 45 San Juan
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Recipient : 4540 SD : School District 22 MUNI : No Municipality Code
Local Fund Amount

1	State Debt Service	336.81
100	Community College	1,114.46
180	Community College Debt	148.60
400	School District Operational	123.83
430	School District Capitol Improvement	495.32
440	School District Debt Service	1,688.53
500	County Operational	1,981.27
680	WATER RESERVE FUND	123.83

COUNTY : 45 San Juan
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Totals	:	
State Owned Funds	:	4,797.54
College Funds	:	17,990.87
Municipal Funds	:	419.65
School Funds	:	34,418.87
County Funds	:	29,984.77
Hospital Funds	:	0.00
COUNTY TOTAL	:	87,611.70

**** End Of Report ****

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Chaves AS OF 10/31/2014
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - SEPT 2014	S.D 01	No Municipality	5,016.38	7.74	116.95	124.69
OCT 2014	S.D 01	No Municipality	305,292.54	415.19	6,264.38	6,679.57
JULY 2014 - SEPT 2014	S.D 06	No Municipality	0.00	0.00	0.00	0.00
OCT 2014	S.D 06	No Municipality	17,360.54	23.61	347.52	371.13
JULY 2014 - SEPT 2014	S.D 08	No Municipality	0.00	0.00	0.00	0.00
OCT 2014	S.D 08	No Municipality	22,025.28	29.96	550.19	580.15
JULY 2014 - SEPT 2014	S.D 20	No Municipality	0.00	0.00	0.00	0.00
OCT 2014	S.D 20	No Municipality	519,347.58	706.31	11,498.80	12,205.11
			864,025.94	1,175.07	18,660.89	19,835.96

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Eddy AS OF 10/31/2014
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - SEPT 2014	S.D 00C	No Municipality	6,140.98	9.81	139.03	148.84
OCT 2014	S.D 00C	No Municipality	2,526,962.53	3,546.74	47,974.83	51,521.57
JULY 2014 - SEPT 2014	S.D 00C	No Municipality	0.00	0.00	0.00	0.00
OCT 2014	S.D 00C	No Municipality	15,440.19	21.00	389.58	410.58
JULY 2014 - SEPT 2014	S.D 10	No Municipality	0.00	0.00	0.00	0.00
OCT 2014	S.D 10	No Municipality	42,629.42	57.98	593.40	651.38
JULY 2014 - SEPT 2014	S.D 16	No Municipality	185,374.44	30.14	411.42	441.56
OCT 2014	S.D 16	No Municipality	3,951,821.11	5,374.39	73,870.23	79,244.62
			6,536,853.25	9,000.11	122,828.04	131,828.15

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - SEPT 2014	S.D 01	No Municipality	269,013.92	410.71	8,118.82	8,529.53
OCT 2014	S.D 01	No Municipality	2,296,616.07	3,123.36	64,945.35	68,068.71
JULY 2014 - SEPT 2014	S.D 08	No Municipality	0.00	0.00	0.00	0.00
OCT 2014	S.D 08	No Municipality	4,505,108.26	6,126.84	119,054.46	125,181.30
JULY 2014 - SEPT 2014	S.D 08	No Municipality	0.00	0.00	0.00	0.00
OCT 2014	S.D 08	No Municipality	728.79	1.00	24.82	25.82
JULY 2014 - SEPT 2014	S.D 16	No Municipality	76,189.75	45.45	937.98	983.43
OCT 2014	S.D 16	No Municipality	1,885,268.72	2,563.92	47,540.01	50,103.93
JULY 2014 - SEPT 2014	S.D 16	No Municipality	0.00	0.00	0.00	0.00
OCT 2014	S.D 16	No Municipality	4,985.04	6.78	153.39	160.17
JULY 2014 - SEPT 2014	S.D 19	No Municipality	0.00	0.00	0.00	0.00
OCT 2014	S.D 19	No Municipality	6,512,740.38	8,857.28	137,418.30	146,275.58
JULY 2014 - SEPT 2014	S.D 19	No Municipality	0.00	0.00	0.00	0.00
OCT 2014	S.D 19	No Municipality	3,075.77	4.17	88.43	92.60
JULY 2014 - SEPT 2014	S.D 28	No Municipality	0.00	0.00	0.00	0.00
OCT 2014	S.D 28	No Municipality	1,011,284.98	1,375.32	25,624.59	26,999.91
			16,219,808.01	22,058.67	394,849.35	416,908.02

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : McKinley AS OF 10/31/2014
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - SEPT 2014	S.D 01	No Municipality	0.00	0.00	0.00	0.00
OCT 2014	S.D 01	No Municipality	127,620.65	173.56	4,011.24	4,184.80
			127,620.65	173.56	4,011.24	4,184.80

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Rio Arriba AS OF 10/31/2014
TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - SEPT 2014	S.D 21	No Municipality	849.06	1.73	27.90	29.63
OCT 2014	S.D 21	No Municipality	313,874.93	426.86	8,251.34	8,678.20
JULY 2014 - SEPT 2014	S.D 53	No Municipality	12,691.17	4.58	67.29	71.87
OCT 2014	S.D 53	No Municipality	1,625,998.32	2,211.29	30,242.77	32,454.06
			1,939,873.25	2,638.15	38,494.11	41,132.26

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Roosevelt AS OF 10/31/2014
TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - SEPT 2014	S.D 02	No Municipality	0.00	0.00	0.00	0.00
OCT 2014	S.D 02	No Municipality	22,644.92	30.79	302.30	333.09
JULY 2014 - SEPT 2014	S.D 39	No Municipality	0.00	0.00	0.00	0.00
OCT 2014	S.D 39	No Municipality	101,977.22	138.69	1,769.37	1,908.06
			124,622.14	169.48	2,071.67	2,241.15

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Sandoval AS OF 10/31/2014
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - SEPT 2014	S.D 20	No Municipality	0.00	0.00	0.00	0.00
OCT 2014	S.D 20	No Municipality	199,647.34	271.51	5,563.44	5,834.95
			199,647.34	271.51	5,563.44	5,834.95

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - SEPT 2014	S.D 02	No Municipality	84.03	0.01	0.03	0.04
OCT 2014	S.D 02	No Municipality	338,751.92	460.69	7,715.17	8,175.86
JULY 2014 - SEPT 2014	S.D 05	No Municipality	13,746.13	0.43	7.19	7.62
OCT 2014	S.D 05	No Municipality	680,257.69	925.12	16,006.41	16,931.53
JULY 2014 - SEPT 2014	S.D 05	No Municipality	0.00	0.00	0.00	0.00
OCT 2014	S.D 05	No Municipality	65,779.62	89.44	1,694.19	1,783.63
JULY 2014 - SEPT 2014	S.D 06	No Municipality	6,071.86	0.18	3.39	3.57
OCT 2014	S.D 06	No Municipality	2,161,933.20	2,940.10	50,667.31	53,607.41
JULY 2014 - SEPT 2014	S.D 06	No Municipality	0.00	0.00	0.00	0.00
OCT 2014	S.D 06	No Municipality	33,365.86	45.38	1,055.24	1,100.62
JULY 2014 - SEPT 2014	S.D 22	No Municipality	0.00	0.00	0.00	0.00
OCT 2014	S.D 22	No Municipality	247,672.07	336.81	5,675.84	6,012.65
			3,527,760.36	4,797.54	82,814.16	87,611.70
GRAND TOTALS FOR ALL COUNTIES			29,540,210.94	40,284.09	669,292.90	709,576.99

**** End of Report ****