

COUNTY : 5 Chaves  
TAX PROGRAM CODE : 40 (PRODUCTION)12:56:36  
PAGE: 1

```
-----  
Recipient : 510      SD : School District 01      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                5,732.67  
100 Community College                                3,747.12  
180 Community College Debt                          5,137.31  
400 School District Operational                     1,873.57  
430 School District Capitol Improvement             7,494.24  
440 School District Debt Service                   21,343.56  
500 County Operational                             38,782.72
```

COUNTY : 5 Chaves  
TAX PROGRAM CODE : 40 (PRODUCTION)

12:56:36  
PAGE: 2

-----  
Recipient : 520 SD : School District 06 MUNI : No Municipality Code  
Local Fund Amount  
-----

1	State Debt Service	167.13
100	Community College	109.24
180	Community College Debt	149.79
400	School District Operational	54.62
430	School District Capitol Improvement	218.50
440	School District Debt Service	823.06
500	County Operational	1,130.74

COUNTY : 5 Chaves  
TAX PROGRAM CODE : 40 (PRODUCTION)12:56:36  
PAGE: 3

```
-----  
Recipient : 530      SD : School District 08      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   482.42  
100 Community College                                   315.32  
180 Community College Debt                             432.29  
400 School District Operational                       157.66  
430 School District Capitol Improvement               630.61  
440 School District Debt Service                     2,970.21  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE              37.84  
500 County Operational                               3,263.43
```

COUNTY : 5 Chaves  
TAX PROGRAM CODE : 40 (PRODUCTION)12:56:36  
PAGE: 4

-----  
Recipient : 540 SD : School District 20 MUNI : No Municipality Code  
Local Fund Amount  
-----

1	State Debt Service	8,702.05
100	Community College	5,687.64
180	Community College Debt	7,797.76
400	School District Operational	2,843.82
430	School District Capitol Improvement	11,375.27
440	School District Debt Service	13,695.73
500	County Operational	58,867.03

COUNTY : 5 Chaves  
TAX PROGRAM CODE : 40 (PRODUCTION)

12:56:36  
PAGE: 5

-----			
Recipient : 550	SD : School District 28	MUNI : No Municipality Code	
Local Fund			Amount
-----			
1	State Debt Service		35.81
400	School District Operational		11.70
430	School District Capitol Improvement		46.82
440	School District Debt Service		114.68
500	County Operational		242.28

COUNTY : 5 Chaves  
TAX PROGRAM CODE : 40 (PRODUCTION)

12:56:36  
PAGE: 6

Totals	:	
State Owned Funds	:	15,120.08
College Funds	:	23,376.47
Municipal Funds	:	0.00
School Funds	:	63,691.89
County Funds	:	102,286.20
Hospital Funds	:	0.00
COUNTY TOTAL	:	204,474.64

COUNTY : 7 Colfax  
TAX PROGRAM CODE : 40 (PRODUCTION)12:56:36  
PAGE: 1

```
-----  
Recipient : 710      SD : School District 03      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   5,283.22  
400 School District Operational                         1,723.77  
430 School District Capitol Improvement                 6,895.11  
450 H.B. 33 School Building                             10,342.68  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE                5,835.72  
500 County Operational                                  35,682.23  
780 SOUTH CENTRAL HOSPITAL                              14,679.49
```

COUNTY : 7 Colfax  
TAX PROGRAM CODE : 40 (PRODUCTION)

12:56:36  
PAGE: 2

-----  
Recipient : 720 SD : SCHOOL DISTRICT 11 MUNI : No Municipality Code  
Local Fund Amount  
-----

1	State Debt Service	537.46
400	School District Operational	175.64
430	School District Capitol Improvement	702.56
440	School District Debt Service	724.69
500	County Operational	3,635.73



COUNTY : 7 Colfax  
TAX PROGRAM CODE : 40 (PRODUCTION)

12:56:36  
PAGE: 3

Totals	:	
State Owned Funds	:	5,820.68
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	26,400.17
County Funds	:	39,317.96
Hospital Funds	:	14,679.49
COUNTY TOTAL	:	86,218.30

COUNTY : 15 Eddy  
TAX PROGRAM CODE : 40 (PRODUCTION)12:56:36  
PAGE: 1

```
-----  
Recipient : 1510      SD : School District 00C      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     62,695.81  
100 Community College                                   123,269.70  
180 Community College Debt                             16,430.01  
400 School District Operational                       20,559.86  
430 School District Capitol Improvement               82,239.41  
440 School District Debt Service                      55,267.71  
450 H.B. 33 School Building                           82,239.41  
500 County Operational                                308,397.74
```

COUNTY : 15 Eddy  
TAX PROGRAM CODE : 40 (PRODUCTION)12:56:36  
PAGE: 2

```
-----  
Recipient : 1511      SD : School District 00C      MUNI : CARLSBAD  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                478.24  
100 Community College                                932.72  
180 Community College Debt                            124.36  
200 Municipal Operation                              1,935.37  
400 School District Operational                      155.45  
430 School District Capitol Improvement              621.80  
440 School District Debt Service                    420.25  
450 H.B. 33 School Building                          621.80  
500 County Operational                              2,331.76
```

COUNTY : 15 Eddy  
TAX PROGRAM CODE : 40 (PRODUCTION)12:56:36  
PAGE: 3

-----  
Recipient : 1520 SD : School District 10 MUNI : No Municipality Code  
Local Fund Amount  
-----

1	State Debt Service	11,720.55
400	School District Operational	3,830.60
430	School District Capitol Improvement	15,322.35
440	School District Debt Service	76,931.14
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	5,591.42
500	County Operational	57,458.83

COUNTY : 15 Eddy  
TAX PROGRAM CODE : 40 (PRODUCTION)12:56:36  
PAGE: 4

-----  
Recipient : 1530 SD : School District 16 MUNI : No Municipality Code  
Local Fund Amount  
-----

1	State Debt Service	114,566.03
400	School District Operational	37,562.02
430	School District Capitol Improvement	150,248.10
440	School District Debt Service	57,136.52
450	H.B. 33 School Building	318,483.67
500	County Operational	563,430.35
730	Artesia General Hospital	225,372.10
735	ARTESIA GEN'L HOSP. DEBT	137,338.35

COUNTY : 15 Eddy  
TAX PROGRAM CODE : 40 (PRODUCTION)12:56:36  
PAGE: 5

-----  
Recipient : 1531 SD : School District 16 MUNI : ARTESIA  
Local Fund Amount  
-----

1	State Debt Service	14.13
200	Municipal Operation	20.54
400	School District Operational	4.62
430	School District Capitol Improvement	18.46
440	School District Debt Service	7.06
450	H.B. 33 School Building	39.11
500	County Operational	69.24
730	Artesia General Hospital	27.69
735	ARTESIA GEN'L HOSP. DEBT	16.87

COUNTY : 15 Eddy  
TAX PROGRAM CODE : 40 (PRODUCTION)

12:56:36  
PAGE: 6

Totals	:	
State Owned Funds	:	189,474.76
College Funds	:	140,756.79
Municipal Funds	:	1,955.91
School Funds	:	907,300.76
County Funds	:	931,687.92
Hospital Funds	:	362,755.01
COUNTY TOTAL	:	2,533,931.15

COUNTY : 19      Guadalupe  
TAX PROGRAM CODE : 40    (PRODUCTION)

12:56:36  
PAGE: 1

-----		
Recipient : 1910	SD : School District 08	MUNI : No Municipality Code
Local Fund		Amount
-----		



COUNTY : 19      Guadalupe  
TAX PROGRAM CODE : 40    (PRODUCTION)

12:56:36  
PAGE: 2

Totals	:	
State Owned Funds	:	0.00
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	0.00
County Funds	:	0.00
Hospital Funds	:	0.00
COUNTY TOTAL	:	0.00

COUNTY : 21        Harding  
TAX PROGRAM CODE : 40 (PRODUCTION)

12:56:36  
PAGE: 1

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Recipient : 2110	SD : School District 03	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		139.90
400	School District Operational		43.45
430	School District Capitol Improvement		173.78
440	School District Debt Service		491.98
500	County Operational		942.77

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COUNTY : 21      Harding  
TAX PROGRAM CODE : 40    (PRODUCTION)

12:56:36  
PAGE: 2

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Recipient : 2120      SD : School District 05      MUNI : No Municipality Code	Amount
Local Fund	

---

1 State Debt Service	3,197.82
400 School District Operational	1,045.03
430 School District Capitol Improvement	4,180.16
440 School District Debt Service	11,296.89
500 County Operational	22,677.37

COUNTY : 21        Harding  
TAX PROGRAM CODE : 40    (PRODUCTION)

12:56:36  
PAGE: 3

Totals	:	
State Owned Funds	:	3,337.72
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	17,231.29
County Funds	:	23,620.14
Hospital Funds	:	0.00
COUNTY TOTAL	:	44,189.15

COUNTY : 25       Lea  
TAX PROGRAM CODE : 40   (PRODUCTION)

12:56:36  
PAGE: 1

-----		
Recipient : 2510	SD : School District 01	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	53,873.09
100	Community College	176,133.13
400	School District Operational	17,613.34
430	School District Capitol Improvement	70,453.25
440	School District Debt Service	109,346.74
450	H.B. 33 School Building	70,453.23
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	0.00
500	County Operational	373,402.19
700	Nor-Lea Hospital District	140,906.46

COUNTY : 25           Lea  
TAX PROGRAM CODE : 40   (PRODUCTION)

12:56:36  
PAGE: 2

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Recipient : 2520	SD : School District 08	MUNI : No Municipality Code	Amount
Local Fund			
-----			
1	State Debt Service		31,014.28
100	Community College		101,353.34
400	School District Operational		10,135.33
430	School District Capitol Improvement		40,541.32
440	School District Debt Service		109,272.85
450	H.B. 33 School Building		40,541.32
500	County Operational		214,869.01
790	EUNICE HOSPITAL DISTRICT		40,541.32
800	EUNICE HOSPITAL DIST. DEBT		0.00

COUNTY : 25          Lea  
TAX PROGRAM CODE : 40 (PRODUCTION)

12:56:36  
PAGE: 3

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Recipient : 2521	SD : School District 08	MUNI : EUNICE	
Local Fund			Amount

-----

1	State Debt Service	393.55
100	Community College	1,283.11
200	Municipal Operation	1,963.16
400	School District Operational	128.31
430	School District Capitol Improvement	513.25
440	School District Debt Service	1,399.50
450	H.B. 33 School Building	513.25
500	County Operational	2,720.19
790	EUNICE HOSPITAL DISTRICT	513.25
800	EUNICE HOSPITAL DIST. DEBT	0.00

COUNTY : 25      Lea  
TAX PROGRAM CODE : 40 (PRODUCTION)

12:56:36  
PAGE: 4

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Recipient : 2530      SD : School District 16      MUNI : No Municipality Code	
Local Fund	Amount
<hr/>	
1 State Debt Service	44,129.30
100 Community College	144,524.34
400 School District Operational	14,452.40
430 School District Capitol Improvement	57,809.78
440 School District Debt Service	104,304.46
450 H.B. 33 School Building	115,619.50
500 County Operational	306,391.70

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COUNTY : 25           Lea  
TAX PROGRAM CODE : 40   (PRODUCTION)

12:56:36  
PAGE: 5

-----		Amount
Local Fund		
1	State Debt Service	7,157.69
100	Community College	23,364.48
200	Municipal Operation	25,957.92
400	School District Operational	2,336.44
430	School District Capitol Improvement	9,345.81
440	School District Debt Service	16,988.63
450	H.B. 33 School Building	18,691.56
500	County Operational	49,532.69

COUNTY : 25       Lea  
TAX PROGRAM CODE : 40 (PRODUCTION)

12:56:36  
PAGE: 6

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Recipient : 2540	SD : School District 19	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		16,199.76
100	Community College		52,808.37
400	School District Operational		5,294.86
430	School District Capitol Improvement		21,179.42
500	County Operational		112,194.93
750	Jal Hospital District		26,474.33

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COUNTY : 25       Lea  
TAX PROGRAM CODE : 40   (PRODUCTION)

12:56:36  
PAGE: 7

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Recipient : 2541	SD : School District 19	MUNI : JAL	Amount
Local Fund			
1	State Debt Service		102.24
100	Community College		334.11
200	Municipal Operation		511.18
400	School District Operational		33.41
430	School District Capitol Improvement		133.64
500	County Operational		708.31
750	Jal Hospital District		167.05

---



COUNTY : 25       Lea  
TAX PROGRAM CODE : 40   (PRODUCTION)

12:56:36  
PAGE: 9

Totals	:	
State Owned Funds	:	162,136.56
College Funds	:	530,029.37
Municipal Funds	:	28,432.26
School Funds	:	873,089.18
County Funds	:	1,123,903.42
Hospital Funds	:	232,785.20
COUNTY TOTAL	:	2,950,375.99

COUNTY : 31 McKinley  
TAX PROGRAM CODE : 40 (PRODUCTION)12:56:36  
PAGE: 1

```
-----  
Recipient : 3110      SD : School District 01      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   140.17  
100 Community College                                  185.80  
120 Area Vocational School                             92.91  
180 Community College Debt                            232.25  
400 School District Operational                       46.45  
430 School District Capitol Improvement              185.80  
440 School District Debt Service                     777.44  
500 County Operational                               1,100.91  
740 Rehoboth Christian Hospital                     185.80
```

COUNTY : 31 McKinley  
TAX PROGRAM CODE : 40 (PRODUCTION)

12:56:36  
PAGE: 2

Totals	:	
State Owned Funds	:	140.17
College Funds	:	510.96
Municipal Funds	:	0.00
School Funds	:	1,009.69
County Funds	:	1,100.91
Hospital Funds	:	185.80
COUNTY TOTAL	:	2,947.53

COUNTY : 37 Quay  
TAX PROGRAM CODE : 40 (PRODUCTION)

12:56:36  
PAGE: 1

-----			
Recipient : 3710	SD : School District 33	MUNI : No Municipality Code	
Local Fund			Amount
-----			
1	State Debt Service		384.10
400	School District Operational		125.52
430	School District Capitol Improvement		502.09
440	School District Debt Service		936.39
500	County Operational		2,598.27
610	County Hospital		376.56



COUNTY : 37 Quay  
TAX PROGRAM CODE : 40 (PRODUCTION)

12:56:36  
PAGE: 2

Totals	:	
State Owned Funds	:	384.10
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	1,564.00
County Funds	:	2,974.83
Hospital Funds	:	0.00
COUNTY TOTAL	:	4,922.93

COUNTY : 39 Rio Arriba  
TAX PROGRAM CODE : 40 (PRODUCTION)12:56:36  
PAGE: 1

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-----  
Recipient : 3910      SD : School District 21      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                         57,820.01  
 400 School District Operational                               18,921.67  
 430 School District Capitol Improvement                       75,686.78  
 440 School District Debt Service                             654,962.80  
 450 H.B. 33 School Building                                   75,011.95  
 500 County Operational                                       448,444.08  
 610 County Hospital                                         160,834.35
```

COUNTY : 39 Rio Arriba  
TAX PROGRAM CODE : 40 (PRODUCTION)12:56:36  
PAGE: 2

```
-----  
Recipient : 3920      SD : School District 53      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     22,646.70  
400 School District Operational                           7,400.07  
430 School District Capitol Improvement                 29,602.81  
440 School District Debt Service                       28,610.65  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE                10,376.92  
500 County Operational                                 175,396.71  
610 County Hospital                                    62,905.94
```

COUNTY : 39 Rio Arriba  
TAX PROGRAM CODE : 40 (PRODUCTION)

12:56:36  
PAGE: 3

Totals	:	
State Owned Funds	:	80,466.71
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	900,573.65
County Funds	:	847,581.08
Hospital Funds	:	0.00
COUNTY TOTAL	:	1,828,621.44

COUNTY : 41      Roosevelt  
TAX PROGRAM CODE : 40 (PRODUCTION)

12:56:36  
PAGE: 1

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Recipient : 4110	SD : School District 02	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		329.15
400	School District Operational		107.63
430	School District Capitol Improvement		430.57
440	School District Debt Service		1,053.86
500	County Operational		2,335.84

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COUNTY : 41      Roosevelt  
TAX PROGRAM CODE : 40 (PRODUCTION)

12:56:36  
PAGE: 2

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Recipient : 4120	SD : School District 39	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		1,133.10
400	School District Operational		370.29
430	School District Capitol Improvement		1,481.17
440	School District Debt Service		3,211.92
500	County Operational		8,035.34

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COUNTY : 41      Roosevelt  
TAX PROGRAM CODE : 40 (PRODUCTION)

12:56:36  
PAGE: 3

-----		
Recipient : 4130	SD : School District 05	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	190.03
400	School District Operational	62.10
430	School District Capitol Improvement	248.41
500	County Operational	1,347.63

COUNTY : 41       Roosevelt  
TAX PROGRAM CODE : 40   (PRODUCTION)

12:56:36  
PAGE: 4

Totals	:	
State Owned Funds	:	1,652.28
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	6,965.95
County Funds	:	11,718.81
Hospital Funds	:	0.00
COUNTY TOTAL	:	20,337.04



COUNTY : 43 Sandoval  
TAX PROGRAM CODE : 40 (PRODUCTION)12:56:36  
PAGE: 1

-----  
Recipient : 4310 SD : School District 20 MUNI : No Municipality Code  
Local Fund Amount  
-----

1	State Debt Service	797.12
400	School District Operational	260.49
430	School District Capitol Improvement	1,041.99
440	School District Debt Service	5,350.60
500	County Operational	5,392.27
650	County Debt Service	364.17
810	CONTRACTING HOSPITALS	2,214.22

COUNTY : 43 Sandoval  
TAX PROGRAM CODE : 40 (PRODUCTION)

12:56:36  
PAGE: 2

Totals	:	
State Owned Funds	:	797.12
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	6,653.08
County Funds	:	5,756.44
Hospital Funds	:	2,214.22
COUNTY TOTAL	:	15,420.86

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 40 (PRODUCTION)12:56:36  
PAGE: 1

```
-----  
Recipient : 4510      SD : School District 02      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                49,214.11  
100 Community College                               144,881.92  
180 Community College Debt                          19,317.60  
400 School District Operational                     16,097.58  
430 School District Capitol Improvement             64,390.21  
440 School District Debt Service                   149,170.71  
500 County Operational                             257,567.86  
680 WATER RESERVE FUND                             16,098.00
```

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 40 (PRODUCTION)12:56:36  
PAGE: 2

-----  
Recipient : 4511 SD : School District 02 MUNI : AZTEC  
Local Fund Amount  
-----

1	State Debt Service	225.71
100	Community College	663.84
180	Community College Debt	88.51
200	Municipal Operation	1,013.91
400	School District Operational	73.76
430	School District Capitol Improvement	295.05
440	School District Debt Service	684.50
500	County Operational	1,180.16
680	WATER RESERVE FUND	73.76

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 40 (PRODUCTION)12:56:36  
PAGE: 3

```
-----  
Recipient : 4520      SD : School District 05      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                14,555.12  
100 Community College                                42,819.03  
180 Community College Debt                            5,709.21  
400 School District Operational                       4,757.67  
430 School District Capitol Improvement              19,030.68  
440 School District Debt Service                     48,209.08  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE            22,404.68  
500 County Operational                               76,122.74  
680 WATER RESERVE FUND                               4,757.67
```

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 40 (PRODUCTION)12:56:36  
PAGE: 4

-----  
Recipient : 4521 SD : School District 05 MUNI : FARMINGTON  
Local Fund Amount  
-----

1	State Debt Service	683.14
100	Community College	2,017.43
180	Community College Debt	268.99
200	Municipal Operation	997.52
400	School District Operational	224.17
430	School District Capitol Improvement	896.65
440	School District Debt Service	2,280.78
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	1,046.36
500	County Operational	3,586.53
680	WATER RESERVE FUND	224.17

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 40 (PRODUCTION)12:56:36  
PAGE: 5

```
-----  
Recipient : 4530      SD : School District 06      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                41,984.29  
100 Community College                               123,521.25  
180 Community College Debt                          16,469.50  
400 School District Operational                     13,724.54  
430 School District Capitol Improvement             54,898.32  
440 School District Debt Service                   147,841.61  
500 County Operational                             219,593.33  
680 WATER RESERVE FUND                             13,724.54
```

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 40 (PRODUCTION)12:56:36  
PAGE: 6

```
-----  
Recipient : 4531      SD : School District 06      MUNI : BLOOMFIELD  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   83.78  
100 Community College                                  246.40  
180 Community College Debt                             32.85  
200 Municipal Operation                               383.29  
230 Municipal Debt Service                            119.37  
400 School District Operational                       27.38  
430 School District Capitol Improvement              109.51  
440 School District Debt Service                     294.91  
500 County Operational                               438.04  
680 WATER RESERVE FUND                               27.38
```



COUNTY : 45 San Juan  
TAX PROGRAM CODE : 40 (PRODUCTION)12:56:36  
PAGE: 7

```
-----  
Recipient : 4540      SD : School District 22      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     916.97  
100 Community College                                   2,730.93  
180 Community College Debt                               364.12  
400 School District Operational                         303.42  
430 School District Capitol Improvement                 1,213.75  
440 School District Debt Service                       4,141.85  
500 County Operational                                 4,854.98  
680 WATER RESERVE FUND                                 303.42
```

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 40 (PRODUCTION)

12:56:36  
PAGE: 8

Totals	:	
State Owned Funds	:	107,663.12
College Funds	:	359,131.58
Municipal Funds	:	2,514.09
School Funds	:	552,117.17
County Funds	:	598,552.58
Hospital Funds	:	0.00
COUNTY TOTAL	:	1,619,978.54

COUNTY : 59 Union  
TAX PROGRAM CODE : 40 (PRODUCTION)

12:56:36  
PAGE: 1

-----  
Recipient : 5910 SD : School District 01 MUNI : No Municipality Code  
Local Fund Amount  
-----

1	State Debt Service	2,674.86
400	School District Operational	874.05
430	School District Capitol Improvement	3,496.22
500	County Operational	15,995.23
770	Union County Hospital	7,429.47

COUNTY : 59 Union  
TAX PROGRAM CODE : 40 (PRODUCTION)

12:56:36  
PAGE: 2

Totals	:	
State Owned Funds	:	2,674.86
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	4,370.27
County Funds	:	15,995.23
Hospital Funds	:	7,429.47
COUNTY TOTAL	:	30,469.83

\*\*\*\* End Of Report \*\*\*\*

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Chaves AS OF 04/30/2011  
TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2010 - MAR 2011	S.D 01	No Municipality	25,627,804.91	34,379.29	536,136.09	570,515.38
APR 2011	S.D 01	No Municipality	3,744,587.21	5,732.67	78,378.52	84,111.19
JULY 2010 - MAR 2011	S.D 06	No Municipality	1,425,550.65	1,928.35	32,277.13	34,205.48
APR 2011	S.D 06	No Municipality	109,153.27	167.13	2,485.95	2,653.08
JULY 2010 - MAR 2011	S.D 08	No Municipality	2,375,389.47	3,183.06	58,863.55	62,046.61
APR 2011	S.D 08	No Municipality	315,306.76	482.42	7,807.36	8,289.78
JULY 2010 - MAR 2011	S.D 20	No Municipality	50,453,983.98	68,616.69	865,330.22	933,946.91
APR 2011	S.D 20	No Municipality	5,689,003.26	8,702.05	100,267.25	108,969.30
JULY 2010 - MAR 2011	S.D 28	No Municipality	336,404.18	457.21	5,756.95	6,214.16
APR 2011	S.D 28	No Municipality	23,408.07	35.81	415.48	451.29
TOTAL FOR CURRENT DISTRIBUTION			9,881,458.57	15,120.08	189,354.56	204,474.64

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Colfax AS OF 04/30/2011  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2010 - MAR 2011	S.D 03	No Municipality	32,461,880.59	43,688.38	717,575.04	761,263.42
APR 2011	S.D 03	No Municipality	3,447,574.99	5,283.22	75,159.00	80,442.22
JULY 2010 - MAR 2011	S.D 11	No Municipality	2,565,823.48	3,550.61	38,195.41	41,746.02
APR 2011	S.D 11	No Municipality	351,277.77	537.46	5,238.62	5,776.08
TOTAL FOR CURRENT DISTRIBUTION			3,798,852.76	5,820.68	80,397.62	86,218.30

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2010 - MAR 2011	S.D 00C	No Municipality	362,741,696.59	495,501.16	6,055,343.39	6,550,844.55
APR 2011	S.D 00C	No Municipality	41,026,990.09	62,695.81	688,403.84	751,099.65
JULY 2010 - MAR 2011	S.D 00C	CARLSBAD	2,615,915.33	3,529.04	59,694.51	63,223.55
APR 2011	S.D 00C	CARLSBAD	310,327.42	478.24	7,143.51	7,621.75
JULY 2010 - MAR 2011	S.D 10	No Municipality	77,059,593.60	105,730.14	1,372,096.55	1,477,826.69
APR 2011	S.D 10	No Municipality	7,657,549.92	11,720.55	159,134.34	170,854.89
JULY 2010 - MAR 2011	S.D 16	No Municipality	667,048,801.84	913,526.57	13,260,120.21	14,173,646.78
APR 2011	S.D 16	No Municipality	74,933,165.56	114,566.03	1,489,571.11	1,604,137.14
JULY 2010 - MAR 2011	S.D 16	ARTESIA	75,331.99	103.55	1,651.14	1,754.69
APR 2011	S.D 16	ARTESIA	9,286.45	14.13	203.59	217.72
TOTAL FOR CURRENT DISTRIBUTION			123,937,319.44	189,474.76	2,344,456.39	2,533,931.15

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Guadalupe AS OF 04/30/2011  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2010 - MAR 2011	S.D 08	No Municipality	10,359.70	0.00	0.00	0.00
APR 2011	S.D 08	No Municipality	4,544.99	0.00	0.00	0.00
TOTAL FOR CURRENT DISTRIBUTION			4,544.99	0.00	0.00	0.00



ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Harding AS OF 04/30/2011  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2010 - MAR 2011	S.D 03	No Municipality	870,080.61	1,243.74	17,421.99	18,665.73
APR 2011	S.D 03	No Municipality	86,859.06	139.90	1,651.98	1,791.88
JULY 2010 - MAR 2011	S.D 05	No Municipality	18,858,610.37	26,986.43	342,075.58	369,062.01
APR 2011	S.D 05	No Municipality	2,086,380.02	3,197.82	39,199.45	42,397.27
TOTAL FOR CURRENT DISTRIBUTION			2,173,239.08	3,337.72	40,851.43	44,189.15

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2010 - MAR 2011	S.D 01	No Municipality	348,387,271.03	476,308.93	9,416,976.05	9,893,284.98
APR 2011	S.D 01	No Municipality	35,231,108.88	53,873.09	958,308.34	1,012,181.43
JULY 2010 - MAR 2011	S.D 08	No Municipality	275,212,832.69	379,075.72	7,034,623.31	7,413,699.03
APR 2011	S.D 08	No Municipality	20,344,645.90	31,014.28	557,254.49	588,268.77
JULY 2010 - MAR 2011	S.D 08	EUNICE	6,907,515.00	9,435.73	228,112.52	237,548.25
APR 2011	S.D 08	EUNICE	259,841.24	393.55	9,034.02	9,427.57
JULY 2010 - MAR 2011	S.D 16	No Municipality	324,897,711.13	444,705.24	8,103,190.05	8,547,895.29
APR 2011	S.D 16	No Municipality	28,903,168.73	44,129.30	743,102.18	787,231.48
JULY 2010 - MAR 2011	S.D 16	HOBBS	43,119,070.74	59,547.75	1,318,077.80	1,377,625.55
APR 2011	S.D 16	HOBBS	4,672,781.95	7,157.69	146,217.53	153,375.22
JULY 2010 - MAR 2011	S.D 19	No Municipality	113,093,697.86	155,183.95	2,338,154.58	2,493,338.53
APR 2011	S.D 19	No Municipality	10,574,234.64	16,199.76	217,951.91	234,151.67
JULY 2010 - MAR 2011	S.D 19	JAL	687,098.21	938.21	19,453.53	20,391.74
APR 2011	S.D 19	JAL	66,821.99	102.24	1,887.70	1,989.94
JULY 2010 - MAR 2011	S.D 28	No Municipality	51,156,175.46	70,627.73	1,330,324.55	1,400,952.28
APR 2011	S.D 28	No Municipality	6,044,110.01	9,266.65	154,483.26	163,749.91
TOTAL FOR CURRENT DISTRIBUTION			106,096,713.34	162,136.56	2,788,239.43	2,950,375.99

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : McKinley AS OF 04/30/2011  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2010 - MAR 2011	S.D 01	No Municipality	1,020,017.38	1,339.16	30,795.80	32,134.96
APR 2011	S.D 01	No Municipality	69,887.62	140.17	2,807.36	2,947.53
TOTAL FOR CURRENT DISTRIBUTION			69,887.62	140.17	2,807.36	2,947.53

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Quay AS OF 04/30/2011  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2010 - MAR 2011	S.D 33	No Municipality	2,315,433.96	3,265.01	45,159.75	48,424.76
APR 2011	S.D 33	No Municipality	250,778.69	384.10	4,538.83	4,922.93
TOTAL FOR CURRENT DISTRIBUTION			250,778.69	384.10	4,538.83	4,922.93

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Rio Arriba AS OF 04/30/2011  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2010 - MAR 2011	S.D 21	No Municipality	348,893,841.53	473,539.62	11,336,858.59	11,810,398.21
APR 2011	S.D 21	No Municipality	38,406,457.77	57,820.01	1,433,861.63	1,491,681.64
JULY 2010 - MAR 2011	S.D 53	No Municipality	149,115,484.74	196,708.14	3,042,610.22	3,239,318.36
APR 2011	S.D 53	No Municipality	15,241,796.61	22,646.70	314,293.10	336,939.80
TOTAL FOR CURRENT DISTRIBUTION			53,648,254.38	80,466.71	1,748,154.73	1,828,621.44

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Roosevelt AS OF 04/30/2011  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2010 - MAR 2011	S.D 02	No Municipality	2,787,326.77	3,823.06	49,266.86	53,089.92
APR 2011	S.D 02	No Municipality	214,317.54	329.15	3,927.90	4,257.05
JULY 2010 - MAR 2011	S.D 05	No Municipality	632,296.94	916.83	8,452.50	9,369.33
APR 2011	S.D 05	No Municipality	124,207.65	190.03	1,658.14	1,848.17
JULY 2010 - MAR 2011	S.D 39	No Municipality	6,604,937.83	9,481.13	116,095.50	125,576.63
APR 2011	S.D 39	No Municipality	740,584.34	1,133.10	13,098.72	14,231.82
TOTAL FOR CURRENT DISTRIBUTION			1,079,109.53	1,652.28	18,684.76	20,337.04

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Sandoval AS OF 04/30/2011  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2010 - MAR 2011	S.D 20	No Municipality	4,255,780.53	5,785.08	119,338.07	125,123.15
APR 2011	S.D 20	No Municipality	535,614.41	797.12	14,623.74	15,420.86
TOTAL FOR CURRENT DISTRIBUTION			535,614.41	797.12	14,623.74	15,420.86

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2010 - MAR 2011	S.D 02	No Municipality	334,019,403.15	453,981.28	7,111,429.53	7,565,410.81
APR 2011	S.D 02	No Municipality	32,113,781.22	49,214.11	667,523.88	716,737.99
JULY 2010 - MAR 2011	S.D 02	AZTEC	1,294,672.39	1,756.41	36,283.52	38,039.93
APR 2011	S.D 02	AZTEC	147,525.22	225.71	4,073.49	4,299.20
JULY 2010 - MAR 2011	S.D 05	No Municipality	81,570,855.86	111,837.48	1,947,562.78	2,059,400.26
APR 2011	S.D 05	No Municipality	9,636,689.49	14,555.12	223,810.76	238,365.88
JULY 2010 - MAR 2011	S.D 05	FARMINGTON	3,971,833.08	5,644.24	106,010.56	111,654.80
APR 2011	S.D 05	FARMINGTON	443,090.77	683.14	11,542.60	12,225.74
JULY 2010 - MAR 2011	S.D 06	No Municipality	240,234,684.23	329,920.36	5,258,902.79	5,588,823.15
APR 2011	S.D 06	No Municipality	27,408,005.38	41,984.29	589,773.09	631,757.38
JULY 2010 - MAR 2011	S.D 06	BLOOMFIELD	525,196.78	712.59	16,207.15	16,919.74
APR 2011	S.D 06	BLOOMFIELD	54,755.19	83.78	1,679.13	1,762.91
JULY 2010 - MAR 2011	S.D 22	No Municipality	6,148,668.22	8,376.50	142,913.94	151,290.44
APR 2011	S.D 22	No Municipality	594,463.19	916.97	13,912.47	14,829.44
TOTAL FOR CURRENT DISTRIBUTION			70,398,310.46	107,663.12	1,512,315.42	1,619,978.54



ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Union AS OF 04/30/2011  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2010 - MAR 2011	S.D 01	No Municipality	16,202,882.76	22,897.41	268,804.72	291,702.13
APR 2011	S.D 01	No Municipality	1,747,209.23	2,674.86	27,794.97	30,469.83
TOTAL FOR CURRENT DISTRIBUTION			1,747,209.23	2,674.86	27,794.97	30,469.83

\*\*\*\* End of Report \*\*\*\*