

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

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Recipient : 510	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		2,384.71
100	Community College		1,753.43
180	Community College Debt		1,816.57
400	School District Operational		876.73
430	School District Capitol Improvement		3,506.90
440	School District Debt Service		9,957.40
500	County Operational		18,148.20

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COUNTY : 5 Chaves  
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Recipient : 520	SD : School District 06	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		228.88
100	Community College		168.30
180	Community College Debt		174.19
400	School District Operational		84.15
430	School District Capitol Improvement		336.58
440	School District Debt Service		856.78
500	County Operational		1,741.84

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COUNTY : 5 Chaves  
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Recipient : 530 SD : School District 08 MUNI : No Municipality Code  
Local Fund Amount  
-----

1	State Debt Service	1,171.87
100	Community College	861.67
180	Community College Debt	891.83
400	School District Operational	430.83
430	School District Capitol Improvement	1,723.33
440	School District Debt Service	8,025.57
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	639.36
500	County Operational	8,918.26

COUNTY : 5 Chaves  
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-----  
Recipient : 540 SD : School District 20 MUNI : No Municipality Code  
Local Fund Amount  
-----

1	State Debt Service	4,419.54
100	Community College	3,249.16
180	Community College Debt	3,382.19
400	School District Operational	1,624.55
430	School District Capitol Improvement	6,498.25
440	School District Debt Service	17,966.56
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	2,161.29
500	County Operational	33,628.47

COUNTY : 5 Chaves  
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Recipient : 550	SD : School District 28	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		51.75
400	School District Operational		19.03
430	School District Capitol Improvement		76.10
500	County Operational		393.83

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COUNTY : 5 Chaves  
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Totals	:	
State Owned Funds	:	8,256.75
College Funds	:	12,297.34
Municipal Funds	:	0.00
School Funds	:	54,783.41
County Funds	:	62,830.60
Hospital Funds	:	0.00
COUNTY TOTAL	:	138,168.10

COUNTY : 7 Colfax  
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-----		
Recipient :	710	SD : School District 03
Local Fund		MUNI : No Municipality Code
-----		Amount
1	State Debt Service	4,128.64
400	School District Operational	1,517.88
430	School District Capitol Improvement	6,071.54
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	2,407.36
500	County Operational	31,420.20
780	SOUTH CENTRAL HOSPITAL	12,902.01

COUNTY : 7 Colfax  
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Recipient : 720	SD : SCHOOL DISTRICT 11	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		476.14
400	School District Operational		175.05
430	School District Capitol Improvement		700.21
440	School District Debt Service		715.26
500	County Operational		3,623.59

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COUNTY : 7 Colfax  
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Totals	:	
State Owned Funds	:	4,604.78
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	11,587.30
County Funds	:	35,043.79
Hospital Funds	:	12,902.01
COUNTY TOTAL	:	64,137.88

COUNTY : 15 Eddy  
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-----  
Recipient : 1510 SD : School District 00C MUNI : No Municipality Code  
Local Fund Amount  
-----

1	State Debt Service	138,094.36
100	Community College	304,574.38
180	Community College Debt	858.24
400	School District Operational	50,762.24
430	School District Capitol Improvement	194,071.75
440	School District Debt Service	72,271.92
450	H.B. 33 School Building	203,048.93
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	72,481.09
500	County Operational	761,433.55

COUNTY : 15 Eddy  
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Recipient : 1511      SD : School District 00C      MUNI : CARLSBAD  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                  190.99  
100 Community College                                421.42  
180 Community College Debt                             0.05-  
200 Municipal Operation                               874.33  
400 School District Operational                         70.24  
430 School District Capitol Improvement                261.86  
440 School District Debt Service                       99.04  
450 H.B. 33 School Building                           280.91  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE              107.86  
500 County Operational                               1,053.39
```

COUNTY : 15 Eddy  
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Recipient : 1520	SD : School District 10	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		12,149.14
400	School District Operational		4,464.13
430	School District Capitol Improvement		17,856.47
440	School District Debt Service		21,106.73
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		4,967.08
500	County Operational		66,961.68

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COUNTY : 15 Eddy  
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Recipient : 1530      SD : School District 16      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     151,882.84  
 400 School District Operational                          55,845.87  
 430 School District Capitol Improvement                 223,383.44  
 440 School District Debt Service                        227.22-  
 450 H.B. 33 School Building                             558,685.82  
 500 County Operational                                  837,687.88  
 730 Artesia General Hospital                           303,351.87  
 735 ARTESIA GEN'L HOSP. DEBT                            158,614.44
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COUNTY : 15 Eddy  
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-----		
Recipient : 1531	SD : School District 16	MUNI : ARTESIA
Local Fund		Amount
-----		
1	State Debt Service	6.16
200	Municipal Operation	10.07
400	School District Operational	2.26
430	School District Capitol Improvement	9.05
450	H.B. 33 School Building	22.63
500	County Operational	33.95
730	Artesia General Hospital	12.22
735	ARTESIA GEN'L HOSP. DEBT	6.50

COUNTY : 15 Eddy  
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Totals	:	
State Owned Funds	:	302,323.49
College Funds	:	305,853.99
Municipal Funds	:	884.40
School Funds	:	1,479,572.10
County Funds	:	1,667,170.45
Hospital Funds	:	461,985.03
COUNTY TOTAL	:	4,217,789.46

COUNTY : 21        Harding  
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-----		
Recipient : 2110	SD : School District 03	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	112.38
400	School District Operational	41.32
430	School District Capitol Improvement	165.28
440	School District Debt Service	453.03
500	County Operational	896.64



COUNTY : 21      Harding  
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-----		
Recipient : 2120	SD : School District 05	MUNI : No Municipality Code
-----		
Local Fund		Amount
-----		-----
1	State Debt Service	3,393.94
400	School District Operational	1,247.77
430	School District Capitol Improvement	4,991.09
440	School District Debt Service	14,109.79
500	County Operational	27,076.63

COUNTY : 21        Harding  
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Totals	:	
State Owned Funds	:	3,506.32
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	21,008.28
County Funds	:	27,973.27
Hospital Funds	:	0.00
COUNTY TOTAL	:	52,487.87

COUNTY : 25          Lea  
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-----		
Recipient : 2510	SD : School District 01	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	48,160.38
100	Community College	177,038.39
400	School District Operational	17,703.85
430	School District Capitol Improvement	70,815.35
440	School District Debt Service	99,028.78
450	H.B. 33 School Building	70,815.35
500	County Operational	375,321.45
700	Nor-Lea Hospital District	141,630.71

COUNTY : 25       Lea  
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-----		
Recipient : 2520	SD : School District 08	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	52,247.48
100	Community College	192,031.19
400	School District Operational	19,203.12
430	School District Capitol Improvement	76,812.53
440	School District Debt Service	211,714.31
450	H.B. 33 School Building	76,812.53
500	County Operational	407,106.19
790	EUNICE HOSPITAL DISTRICT	76,812.53



COUNTY : 25       Lea  
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Recipient : 2530       SD : School District 16       MUNI : No Municipality Code	Amount
Local Fund	
1 State Debt Service	74,658.15
100 Community College	274,384.82
400 School District Operational	27,438.49
430 School District Capitol Improvement	109,753.92
440 School District Debt Service	158,774.32
450 H.B. 33 School Building	219,507.82
500 County Operational	581,695.76

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ONGARD  
AD VALOREM DISTRIBUTION BY FUND AS OF 01/31/2014

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

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Recipient : 2531       SD : School District 16       MUNI : HOBBS	Amount
Local Fund	
1 State Debt Service	8,321.50
100 Community College	30,593.83
200 Municipal Operation	33,989.74
400 School District Operational	3,059.37
430 School District Capitol Improvement	12,237.53
440 School District Debt Service	17,880.83
450 H.B. 33 School Building	24,475.07
500 County Operational	64,858.90

COUNTY : 25       Lea  
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-----		
Recipient : 2540	SD : School District 19	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	77,063.49
100	Community College	283,283.92
400	School District Operational	28,328.41
430	School District Capitol Improvement	113,313.57
500	County Operational	600,561.92
750	Jal Hospital District	169,714.93



COUNTY : 25       Lea  
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Recipient : 2541	SD : School District 19	MUNI : JAL	Amount
Local Fund			
1	State Debt Service		72.32
100	Community College		265.88
200	Municipal Operation		406.78
400	School District Operational		26.59
430	School District Capitol Improvement		106.35
500	County Operational		563.64
750	Jal Hospital District		159.52

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

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Recipient : 2550          SD : School District 28          MUNI : No Municipality Code	Amount
Local Fund	
-----	
1    State Debt Service	4,179.74
100 Community College	15,365.29
400 School District Operational	1,536.53
430 School District Capitol Improvement	6,146.11
440 School District Debt Service	10,026.91
500 County Operational	32,574.42
700 Nor-Lea Hospital District	12,292.26

COUNTY : 25       Lea  
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Totals	:	
State Owned Funds	:	265,426.11
College Funds	:	975,616.04
Municipal Funds	:	38,455.15
School Funds	:	1,380,794.97
County Funds	:	2,068,306.01
Hospital Funds	:	401,670.99
COUNTY TOTAL	:	5,130,269.27

COUNTY : 31 McKinley  
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-----  
Recipient : 3110      SD : School District 01      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                         253.69  
100 Community College                                         373.07  
120 Area Vocational School                                    186.54  
180 Community College Debt                                   621.16  
400 School District Operational                               93.27  
430 School District Capitol Improvement                     373.07  
440 School District Debt Service                            1,554.22  
500 County Operational                                       2,210.45  
740 Rehoboth Christian Hospital                             559.61
```

COUNTY : 31 McKinley  
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Totals	:	
State Owned Funds	:	253.69
College Funds	:	1,180.77
Municipal Funds	:	0.00
School Funds	:	2,020.56
County Funds	:	2,210.45
Hospital Funds	:	559.61
COUNTY TOTAL	:	6,225.08

COUNTY : 37 Quay  
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Recipient : 3710	SD : School District 33	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		354.64
400	School District Operational		130.39
430	School District Capitol Improvement		521.53
440	School District Debt Service		953.88
500	County Operational		2,698.91
610	County Hospital		391.15

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COUNTY : 37 Quay  
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Totals	:	
State Owned Funds	:	354.64
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	1,605.80
County Funds	:	3,090.06
Hospital Funds	:	0.00
COUNTY TOTAL	:	5,050.50

COUNTY : 39 Rio Arriba  
TAX PROGRAM CODE : 40 (PRODUCTION)15:33:35  
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-----  
Recipient : 3910      SD : School District 21      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     39,204.89  
 400 School District Operational                          14,402.30  
 430 School District Capitol Improvement                  57,609.28  
 440 School District Debt Service                        188,869.42  
 450 H.B. 33 School Building                              57,473.70  
 500 County Operational                                   341,335.02  
 610 County Hospital                                     122,419.74
```



COUNTY : 39 Rio Arriba  
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-----  
Recipient : 3920      SD : School District 53      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                18,956.88  
400 School District Operational                       6,969.10  
430 School District Capitol Improvement             27,876.39  
440 School District Debt Service                   21,654.84  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE              675.83  
500 County Operational                            165,167.44  
610 County Hospital                               59,237.34
```

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

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Totals	:	
State Owned Funds	:	58,161.77
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	375,530.86
County Funds	:	688,159.54
Hospital Funds	:	0.00
COUNTY TOTAL	:	1,121,852.17

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

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Recipient : 4110	SD : School District 02	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		189.20
400	School District Operational		69.55
430	School District Capitol Improvement		278.23
440	School District Debt Service		3.20
500	County Operational		1,509.33

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COUNTY : 41      Roosevelt  
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-----		
Recipient : 4120	SD : School District 39	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	726.79
200	Municipal Operation	6.24
400	School District Operational	267.24
430	School District Capitol Improvement	1,068.93
440	School District Debt Service	1,058.25
500	County Operational	5,792.73

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

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Recipient : 4130	SD : School District 05	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		30.58
400	School District Operational		11.24
430	School District Capitol Improvement		44.97
500	County Operational		243.95

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

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Totals	:	
State Owned Funds	:	946.57
College Funds	:	0.00
Municipal Funds	:	6.24
School Funds	:	2,801.61
County Funds	:	7,546.01
Hospital Funds	:	0.00
COUNTY TOTAL	:	11,300.43

COUNTY : 43 Sandoval  
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-----  
Recipient : 4310 SD : School District 20 MUNI : No Municipality Code  
Local Fund Amount  
-----

1	State Debt Service	4,476.09
400	School District Operational	1,645.62
430	School District Capitol Improvement	6,582.48
440	School District Debt Service	33,702.34
500	County Operational	34,064.34
650	County Debt Service	3,389.97
810	CONTRACTING HOSPITALS	13,987.75

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

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Totals	:	
State Owned Funds	:	4,476.09
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	41,930.44
County Funds	:	37,454.31
Hospital Funds	:	13,987.75
COUNTY TOTAL	:	97,848.59



COUNTY : 45 San Juan  
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-----  
Recipient : 4510      SD : School District 02      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     33,260.42  
100 Community College                                   109,903.69  
180 Community College Debt                             14,670.83  
400 School District Operational                       12,211.56  
430 School District Capitol Improvement              48,846.04  
440 School District Debt Service                     206,776.00  
500 County Operational                               195,384.22  
680 WATER RESERVE FUND                               12,211.56
```

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 40 (PRODUCTION)15:33:35  
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-----  
Recipient : 4511      SD : School District 02      MUNI : AZTEC  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                184.46  
100 Community College                                610.88  
180 Community College Debt                            81.42  
200 Municipal Operation                              933.01  
400 School District Operational                       67.90  
430 School District Capitol Improvement              271.48  
440 School District Debt Service                    1,139.20  
500 County Operational                              1,085.99  
680 WATER RESERVE FUND                              67.90
```

COUNTY : 45 San Juan  
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-----  
Recipient : 4520 SD : School District 05 MUNI : No Municipality Code  
Local Fund Amount  
-----

1	State Debt Service	9,713.67
100	Community College	32,183.34
180	Community College Debt	4,288.28
400	School District Operational	3,575.93
430	School District Capitol Improvement	14,303.70
440	School District Debt Service	41,151.75
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	11,958.44
500	County Operational	57,214.89
680	WATER RESERVE FUND	3,575.93

COUNTY : 45 San Juan  
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-----  
Recipient : 4521 SD : School District 05 MUNI : FARMINGTON  
Local Fund Amount  
-----

1	State Debt Service	592.78
100	Community College	2,005.76
180	Community College Debt	267.42
200	Municipal Operation	991.72
400	School District Operational	222.90
430	School District Capitol Improvement	891.49
440	School District Debt Service	2,514.24
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	795.55
500	County Operational	3,565.77
680	WATER RESERVE FUND	222.90

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	34,087.35
100	Community College	112,658.96
180	Community College Debt	14,985.02
400	School District Operational	12,517.64
430	School District Capitol Improvement	50,070.63
440	School District Debt Service	225,068.30
500	County Operational	200,282.61
680	WATER RESERVE FUND	12,517.64

COUNTY : 45 San Juan  
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-----  
Recipient : 4531 SD : School District 06 MUNI : BLOOMFIELD  
Local Fund Amount  
-----

1	State Debt Service	56.14
100	Community College	185.75
180	Community College Debt	24.77
200	Municipal Operation	288.95
230	Municipal Debt Service	86.44
400	School District Operational	20.64
430	School District Capitol Improvement	82.56
440	School District Debt Service	371.71
500	County Operational	330.23
680	WATER RESERVE FUND	20.64

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	851.71
100	Community College	2,823.76
180	Community College Debt	376.49
400	School District Operational	313.75
430	School District Capitol Improvement	1,254.98
440	School District Debt Service	4,277.92
500	County Operational	5,019.97
680	WATER RESERVE FUND	313.75

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

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Totals	:	
State Owned Funds	:	78,746.53
College Funds	:	295,066.37
Municipal Funds	:	2,300.12
School Funds	:	638,704.31
County Funds	:	491,814.00
Hospital Funds	:	0.00
COUNTY TOTAL	:	1,506,631.33



COUNTY : 59 Union  
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Recipient : 5910	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		2,417.38
400	School District Operational		888.79
430	School District Capitol Improvement		3,555.15
500	County Operational		16,264.81
770	Union County Hospital		7,554.69

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

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Totals	:	
State Owned Funds	:	2,417.38
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	4,443.94
County Funds	:	16,264.81
Hospital Funds	:	7,554.69
COUNTY TOTAL	:	30,680.82

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

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Chaves AS OF 01/31/2014  
TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - DEC JAN 2014	2013 S.D 01	No Municipality	13,832,504.28	18,904.08	285,386.47	304,290.55
JULY 2013 - DEC JAN 2014	2013 S.D 06	No Municipality	1,753,322.04	2,384.71	36,059.23	38,443.94
JULY 2013 - DEC JAN 2014	2013 S.D 06	No Municipality	1,165,428.25	1,591.10	23,604.48	25,195.58
JULY 2013 - DEC JAN 2014	2013 S.D 06	No Municipality	168,291.30	228.88	3,361.84	3,590.72
JULY 2013 - DEC JAN 2014	2013 S.D 08	No Municipality	5,801,173.94	7,903.42	145,081.24	152,984.66
JULY 2013 - DEC JAN 2014	2013 S.D 08	No Municipality	861,638.23	1,171.87	21,490.85	22,662.72
JULY 2013 - DEC JAN 2014	2013 S.D 20	No Municipality	25,598,281.12	34,834.18	472,627.64	507,461.82
JULY 2013 - DEC JAN 2014	2013 S.D 20	No Municipality	3,253,413.03	4,419.54	68,510.47	72,930.01
JULY 2013 - DEC JAN 2014	2013 S.D 28	No Municipality	152,556.35	207.48	2,286.69	2,494.17
JULY 2013 - DEC JAN 2014	2013 S.D 28	No Municipality	38,051.78	51.75	488.96	540.71
TOTAL FOR CURRENT DISTRIBUTION			6,074,716.38	8,256.75	129,911.35	138,168.10

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Colfax AS OF 01/31/2014  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - DEC JAN 2014	2013 S.D 03	No Municipality	19,569,359.44	26,614.07	348,010.25	374,624.32
JULY 2013 - DEC JAN 2014	2013 S.D 03	No Municipality	3,035,814.56	4,128.64	54,318.99	58,447.63
JULY 2013 - DEC JAN 2014	2013 S.D 11	No Municipality	2,224,312.66	3,025.05	32,915.14	35,940.19
JULY 2013 - DEC JAN 2014	2013 S.D 11	No Municipality	350,107.29	476.14	5,214.11	5,690.25
TOTAL FOR CURRENT DISTRIBUTION			3,385,921.85	4,604.78	59,533.10	64,137.88

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Eddy AS OF 01/31/2014  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - DEC JAN 2014	2013 S.D 00C	No Municipality	644,720,369.79	882,087.58	10,598,737.27	11,480,824.85
JULY 2013 - DEC JAN 2014	2013 S.D 00C	No Municipality	101,608,873.42	138,094.36	1,659,502.10	1,797,596.46
JULY 2013 - DEC JAN 2014	2013 S.D 00C	CARLSBAD	993,346.37	1,367.15	22,677.77	24,044.92
JULY 2013 - DEC JAN 2014	2013 S.D 00C	CARLSBAD	140,597.74	190.99	3,169.00	3,359.99
JULY 2013 - DEC JAN 2014	2013 S.D 10	No Municipality	69,039,114.15	94,102.04	888,517.34	982,619.38
JULY 2013 - DEC JAN 2014	2013 S.D 10	No Municipality	8,896,686.82	12,149.14	115,356.09	127,505.23
JULY 2013 - DEC JAN 2014	2013 S.D 16	No Municipality	755,152,826.27	1,030,173.58	14,486,919.09	15,517,092.67
JULY 2013 - DEC JAN 2014	2013 S.D 16	No Municipality	112,016,922.83	151,882.84	2,137,342.10	2,289,224.94
JULY 2013 - DEC JAN 2014	2013 S.D 16	ARTESIA	25,730.43	35.12	551.45	586.57
JULY 2013 - DEC JAN 2014	2013 S.D 16	ARTESIA	4,529.38	6.16	96.68	102.84
TOTAL FOR CURRENT DISTRIBUTION			222,667,610.19	302,323.49	3,915,465.97	4,217,789.46

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Harding AS OF 01/31/2014  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - DEC JAN 2014	2013 S.D 03	No Municipality	548,837.83	776.04	10,501.95	11,277.99
JULY 2013 - DEC JAN 2014	2013 S.D 03	No Municipality	82,313.91	112.38	1,556.27	1,668.65
JULY 2013 - DEC JAN 2014	2013 S.D 05	No Municipality	14,300,708.73	19,975.58	259,743.80	279,719.38
JULY 2013 - DEC JAN 2014	2013 S.D 05	No Municipality	2,482,216.71	3,393.94	47,425.28	50,819.22
TOTAL FOR CURRENT DISTRIBUTION			2,564,530.62	3,506.32	48,981.55	52,487.87

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - DEC JAN 2014	2013 S.D 01	No Municipality	266,531,557.18	366,507.63	7,135,196.97	7,501,704.60
JULY 2013 - DEC JAN 2014	2013 S.D 01	No Municipality	35,437,206.29	48,160.38	952,353.88	1,000,514.26
JULY 2013 - DEC JAN 2014	2013 S.D 08	No Municipality	240,523,645.86	327,794.88	6,498,020.77	6,825,815.65
JULY 2013 - DEC JAN 2014	2013 S.D 08	No Municipality	38,030,720.63	52,247.48	1,060,492.40	1,112,739.88
JULY 2013 - DEC JAN 2014	2013 S.D 08	EUNICE	4,065,931.11	5,537.98	140,924.39	146,462.37
JULY 2013 - DEC JAN 2014	2013 S.D 08	EUNICE	530,417.14	723.05	18,673.45	19,396.50
JULY 2013 - DEC JAN 2014	2013 S.D 16	No Municipality	357,059,366.27	486,236.85	8,766,986.09	9,253,222.94
JULY 2013 - DEC JAN 2014	2013 S.D 16	No Municipality	54,875,653.82	74,658.15	1,371,555.13	1,446,213.28
JULY 2013 - DEC JAN 2014	2013 S.D 16	HOBBS	40,771,162.49	55,475.33	1,228,053.74	1,283,529.07
JULY 2013 - DEC JAN 2014	2013 S.D 16	HOBBS	6,114,911.57	8,321.50	187,095.27	195,416.77
JULY 2013 - DEC JAN 2014	2013 S.D 19	No Municipality	272,228,353.66	370,490.13	5,748,777.44	6,119,267.57
JULY 2013 - DEC JAN 2014	2013 S.D 19	No Municipality	56,650,817.65	77,063.49	1,195,202.75	1,272,266.24
JULY 2013 - DEC JAN 2014	2013 S.D 19	JAL	597,295.38	812.45	17,175.13	17,987.58
JULY 2013 - DEC JAN 2014	2013 S.D 19	JAL	53,102.82	72.32	1,528.76	1,601.08
JULY 2013 - DEC JAN 2014	2013 S.D 28	No Municipality	31,006,373.05	42,638.73	788,643.90	831,282.63
JULY 2013 - DEC JAN 2014	2013 S.D 28	No Municipality	3,029,789.19	4,179.74	77,941.52	82,121.26
TOTAL FOR CURRENT DISTRIBUTION			194,722,619.11	265,426.11	4,864,843.16	5,130,269.27

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : McKinley AS OF 01/31/2014  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - DEC 2013	S.D 01	No Municipality	1,568,834.26	2,164.66	49,806.02	51,970.68
JAN 2014	S.D 01	No Municipality	186,537.42	253.69	5,971.39	6,225.08
TOTAL FOR CURRENT DISTRIBUTION			186,537.42	253.69	5,971.39	6,225.08



ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Quay AS OF 01/31/2014  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - DEC 2013	S.D 33	No Municipality	1,695,571.62	2,412.51	31,492.34	33,904.85
JAN 2014	S.D 33	No Municipality	260,259.33	354.64	4,695.86	5,050.50
TOTAL FOR CURRENT DISTRIBUTION			260,259.33	354.64	4,695.86	5,050.50

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Rio Arriba AS OF 01/31/2014  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - DEC JAN 2014	2013 S.D 21	No Municipality	181,244,796.83	242,615.41	4,472,102.35	4,714,717.76
JULY 2013 - DEC JAN 2014	2013 S.D 21	No Municipality	29,062,898.07	39,204.89	782,109.46	821,314.35
JULY 2013 - DEC JAN 2014	2013 S.D 53	No Municipality	85,833,165.07	112,937.08	1,669,522.47	1,782,459.55
JULY 2013 - DEC JAN 2014	2013 S.D 53	No Municipality	14,405,767.64	18,956.88	281,580.94	300,537.82
TOTAL FOR CURRENT DISTRIBUTION			43,468,665.71	58,161.77	1,063,690.40	1,121,852.17

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Roosevelt AS OF 01/31/2014  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - DEC 2013	S.D 02	No Municipality	1,537,199.60	2,096.47	24,638.90	26,735.37
JAN 2014	S.D 02	No Municipality	139,162.79	189.20	1,860.31	2,049.51
JULY 2013 - DEC 2013	S.D 05	No Municipality	96,847.27	131.70	1,292.83	1,424.53
JAN 2014	S.D 05	No Municipality	22,486.89	30.58	300.16	330.74
JULY 2013 - DEC 2013	S.D 39	No Municipality	5,698,916.19	7,773.38	93,363.19	101,136.57
JAN 2014	S.D 39	No Municipality	531,782.26	726.79	8,193.39	8,920.18
TOTAL FOR CURRENT DISTRIBUTION			693,431.94	946.57	10,353.86	11,300.43

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Sandoval AS OF 01/31/2014  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - DEC 2013	S.D 20	No Municipality	21,437,596.71	28,892.02	602,502.72	631,394.74
JAN 2014	S.D 20	No Municipality	3,351,957.07	4,476.09	93,372.50	97,848.59
TOTAL FOR CURRENT DISTRIBUTION			3,351,957.07	4,476.09	93,372.50	97,848.59

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - DEC JAN 2014	2013 S.D 02	No Municipality	158,134,832.47	215,276.18	3,654,069.66	3,869,345.84
JULY 2013 - DEC JAN 2014	2013 S.D 02	No Municipality	24,522,414.04	33,260.42	600,003.90	633,264.32
JULY 2013 - DEC JAN 2014	2013 S.D 02	AZTEC	640,816.75	875.49	19,418.74	20,294.23
JULY 2013 - DEC JAN 2014	2013 S.D 02	AZTEC	134,653.04	184.46	4,257.78	4,442.24
JULY 2013 - DEC JAN 2014	2013 S.D 05	No Municipality	44,730,354.83	59,994.26	1,031,803.59	1,091,797.85
JULY 2013 - DEC JAN 2014	2013 S.D 05	No Municipality	7,271,475.77	9,713.67	168,252.26	177,965.93
JULY 2013 - DEC JAN 2014	2013 S.D 05	FARMINGTON	2,500,552.91	3,371.65	64,318.68	67,690.33
JULY 2013 - DEC JAN 2014	2013 S.D 05	FARMINGTON	445,605.38	592.78	11,477.75	12,070.53
JULY 2013 - DEC JAN 2014	2013 S.D 06	No Municipality	149,439,916.96	203,489.56	3,513,283.75	3,716,773.31
JULY 2013 - DEC JAN 2014	2013 S.D 06	No Municipality	24,924,280.53	34,087.35	628,100.80	662,188.15
JULY 2013 - DEC JAN 2014	2013 S.D 06	BLOOMFIELD	256,101.44	348.30	8,350.21	8,698.51
JULY 2013 - DEC JAN 2014	2013 S.D 06	BLOOMFIELD	41,278.22	56.14	1,411.69	1,467.83
JULY 2013 - DEC JAN 2014	2013 S.D 22	No Municipality	3,380,066.45	4,678.95	78,950.52	83,629.47
JULY 2013 - DEC JAN 2014	2013 S.D 22	No Municipality	660,976.57	851.71	14,380.62	15,232.33
TOTAL FOR CURRENT DISTRIBUTION			58,000,683.55	78,746.53	1,427,884.80	1,506,631.33

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Union AS OF 01/31/2014  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - DEC 2013	S.D 01	No Municipality	11,641,048.16	16,409.46	191,845.39	208,254.85
JAN 2014	S.D 01	No Municipality	1,777,573.01	2,417.38	28,263.44	30,680.82
TOTAL FOR CURRENT DISTRIBUTION			1,777,573.01	2,417.38	28,263.44	30,680.82

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