

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

20:05:43
PAGE: 1

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

1	State Debt Service	1,137.68
100	Community College	836.54
180	Community College Debt	13.04
400	School District Operational	418.27
430	School District Capitol Improvement	1,673.11
440	School District Debt Service	4,714.93
500	County Operational	7,834.31

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

20:05:43
PAGE: 2

Recipient : 520	SD : School District 06	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		101.99
100	Community College		75.02
180	Community College Debt		0.10
400	School District Operational		37.50
430	School District Capitol Improvement		150.00
440	School District Debt Service		390.02
500	County Operational		701.37

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

20:05:43
PAGE: 3

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

1	State Debt Service	685.75
100	Community College	504.22
400	School District Operational	252.11
430	School District Capitol Improvement	1,008.44
440	School District Debt Service	4,253.11
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	839.02
500	County Operational	4,714.48

COUNTY : 5 Chaves
TAX PROGRAM CODE : 40 (PRODUCTION)20:05:43
PAGE: 4

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-----  
Recipient : 540      SD : School District 20      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                1,771.66  
100 Community College                                1,302.70  
180 Community College Debt                            0.87-  
400 School District Operational                       651.34  
430 School District Capitol Improvement              2,605.37  
440 School District Debt Service                     8,670.03  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE             802.19  
500 County Operational                               12,179.32
```

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

20:05:43
PAGE: 5

Recipient : 550	SD : School District 28	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		15.69
400	School District Operational		5.77
430	School District Capitol Improvement		23.07
500	County Operational		107.88

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

20:05:43
PAGE: 6

Totals	:	
State Owned Funds	:	3,712.77
College Funds	:	2,730.75
Municipal Funds	:	0.00
School Funds	:	26,494.28
County Funds	:	25,537.36
Hospital Funds	:	0.00
COUNTY TOTAL	:	58,475.16

COUNTY : 7 Colfax
TAX PROGRAM CODE : 40 (PRODUCTION)20:05:43
PAGE: 1

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-----  
Recipient : 710      SD : School District 03      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   1,796.98  
400 School District Operational                         660.65  
430 School District Capitol Improvement                2,642.61  
440 School District Debt Service                       2,172.23  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE              1,047.80  
500 County Operational                               13,675.52  
780 SOUTH CENTRAL HOSPITAL                            5,615.55
```

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

20:05:43
PAGE: 2

Recipient :	720	SD : School District 11
Local Fund		MUNI : No Municipality Code
-----		Amount
1	State Debt Service	211.31
400	School District Operational	77.68
430	School District Capitol Improvement	310.74
440	School District Debt Service	281.37
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	172.46
500	County Operational	1,608.07

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

20:05:43
PAGE: 3

Totals	:	
State Owned Funds	:	2,008.29
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	7,365.54
County Funds	:	15,283.59
Hospital Funds	:	5,615.55
COUNTY TOTAL	:	30,272.97

COUNTY : 15 Eddy
TAX PROGRAM CODE : 40 (PRODUCTION)20:05:43
PAGE: 1

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-----  
Recipient : 1510      SD : School District 00C      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     82,311.58  
100 Community College                                   181,569.60  
180 Community College Debt                             29,286.07  
400 School District Operational                       30,261.58  
430 School District Capitol Improvement              120,964.94  
440 School District Debt Service                    309,533.60  
450 H.B. 33 School Building                          121,046.41  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE             76,806.92  
500 County Operational                               453,923.94
```

COUNTY : 15 Eddy
TAX PROGRAM CODE : 40 (PRODUCTION)20:05:43
PAGE: 2

```
-----  
Recipient : 1511      SD : School District 00C      MUNI : CARLSBAD  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                94.87  
100 Community College                               209.34  
180 Community College Debt                          33.30  
200 Municipal Operation                             434.39  
400 School District Operational                     34.90  
430 School District Capitol Improvement             138.59  
440 School District Debt Service                    349.01  
450 H.B. 33 School Building                         139.57  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE           85.49  
500 County Operational                              523.37
```

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

20:05:43
PAGE: 3

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

1	State Debt Service	7,889.82
400	School District Operational	2,900.65
430	School District Capitol Improvement	11,602.70
440	School District Debt Service	27,316.08
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	6,206.80
500	County Operational	43,510.04

COUNTY : 15 Eddy
TAX PROGRAM CODE : 40 (PRODUCTION)20:05:43
PAGE: 4

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-----  
Recipient : 1530      SD : School District 16      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                65,513.86  
400 School District Operational                       24,085.31  
430 School District Capitol Improvement              96,341.17  
440 School District Debt Service                      26.60  
450 H.B. 33 School Building                          240,826.33  
500 County Operational                               361,279.42  
730 Artesia General Hospital                         131,065.45  
735 ARTESIA GEN'L HOSP. DEBT                          81,314.76
```

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

20:05:43
PAGE: 5

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

1	State Debt Service	2.38
200	Municipal Operation	0.35
400	School District Operational	0.87
430	School District Capitol Improvement	3.48
450	H.B. 33 School Building	8.71
500	County Operational	13.07
730	Artesia General Hospital	4.70
735	ARTESIA GEN'L HOSP. DEBT	2.93

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

20:05:43
PAGE: 6

Totals	:	
State Owned Funds	:	155,812.51
College Funds	:	211,098.31
Municipal Funds	:	434.74
School Funds	:	1,068,679.71
County Funds	:	859,249.84
Hospital Funds	:	212,387.84
COUNTY TOTAL	:	2,507,662.95

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

20:05:43
PAGE: 1

Recipient : 2110	SD : School District 03	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		26.05
400	School District Operational		9.57
430	School District Capitol Improvement		38.30
440	School District Debt Service		88.83
500	County Operational		207.77

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

20:05:43
PAGE: 2

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

1	State Debt Service	1,550.14
400	School District Operational	569.91
430	School District Capitol Improvement	2,279.64
440	School District Debt Service	9,111.49
500	County Operational	12,367.02

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

20:05:43
PAGE: 3

Totals	:	
State Owned Funds	:	1,576.19
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	12,097.74
County Funds	:	12,574.79
Hospital Funds	:	0.00
COUNTY TOTAL	:	26,248.72

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

20:05:43
PAGE: 1

Recipient : 2510	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		23,289.51
100	Community College		85,623.17
400	School District Operational		8,562.29
430	School District Capitol Improvement		34,249.29
440	School District Debt Service		117,690.12
450	H.B. 33 School Building		34,249.29
500	County Operational		181,521.16
700	Nor-Lea Hospital District		68,498.55

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

20:05:43
PAGE: 2

Recipient : 2520	SD : School District 08	MUNI : No Municipality Code	Amount
Local Fund			

1	State Debt Service		39,593.81
100	Community College		145,566.12
400	School District Operational		14,556.61
430	School District Capitol Improvement		58,226.48
440	School District Debt Service		103,288.66
450	H.B. 33 School Building		58,226.48
500	County Operational		308,600.09
790	EUNICE HOSPITAL DISTRICT		58,226.47
800	EUNICE HOSPITAL DIST. DEBT		0.01

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

20:05:43
PAGE: 3

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

1	State Debt Service		347.75
100	Community College		1,278.46
200	Municipal Operation		1,956.06
400	School District Operational		127.84
430	School District Capitol Improvement		511.39
440	School District Debt Service		888.38
450	H.B. 33 School Building		511.39
500	County Operational		2,710.36
790	EUNICE HOSPITAL DISTRICT		511.39

COUNTY : 25 Lea
TAX PROGRAM CODE : 40 (PRODUCTION)20:05:43
PAGE: 4

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

1	State Debt Service	37,207.92
100	Community College	136,793.68
400	School District Operational	13,679.35
430	School District Capitol Improvement	54,717.48
440	School District Debt Service	108,406.67
450	H.B. 33 School Building	109,434.94
500	County Operational	290,002.58

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

20:05:43
 PAGE: 5

Recipient : 2531	SD : School District 16	MUNI : HOBBS
Local Fund		Amount

1	State Debt Service	3,068.33
100	Community College	11,280.72
200	Municipal Operation	12,532.85
400	School District Operational	1,128.08
430	School District Capitol Improvement	4,512.29
440	School District Debt Service	8,977.37
450	H.B. 33 School Building	9,024.55
500	County Operational	23,915.10

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

20:05:43
PAGE: 6

Recipient : 2540	SD : School District 19	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	55,580.60
100	Community College	204,340.38
400	School District Operational	20,434.04
430	School District Capitol Improvement	81,736.13
440	School District Debt Service	105,870.49
500	County Operational	433,201.60
750	Jal Hospital District	122,599.23

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

20:05:43
PAGE: 7

Recipient : 2541	SD : School District 19	MUNI : JAL
Local Fund		Amount

1	State Debt Service	54.95
100	Community College	202.02
200	Municipal Operation	309.09
400	School District Operational	20.20
430	School District Capitol Improvement	80.81
440	School District Debt Service	105.38
500	County Operational	428.28
750	Jal Hospital District	121.21

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

20:05:43
PAGE: 8

Recipient : 2550	SD : School District 28	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		2,519.97
100	Community College		9,264.67
400	School District Operational		926.46
430	School District Capitol Improvement		3,705.87
440	School District Debt Service		6,258.77
500	County Operational		19,641.08
700	Nor-Lea Hospital District		7,411.73

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

20:05:43
PAGE: 9

Totals	:	
State Owned Funds	:	161,662.84
College Funds	:	594,349.22
Municipal Funds	:	14,798.00
School Funds	:	960,107.10
County Funds	:	1,260,020.25
Hospital Funds	:	257,368.59
COUNTY TOTAL	:	3,248,306.00

COUNTY : 31 McKinley
TAX PROGRAM CODE : 40 (PRODUCTION)20:05:43
PAGE: 1

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-----  
Recipient : 3110      SD : School District 01      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     30.34  
100 Community College                                    44.60  
120 Area Vocational School                               22.30  
180 Community College Debt                              61.33  
400 School District Operational                          11.15  
430 School District Capitol Improvement                  44.60  
440 School District Debt Service                         185.54  
500 County Operational                                  264.27  
740 Rehoboth Christian Hospital                          66.90
```

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

20:05:43
PAGE: 2

Totals	:	
State Owned Funds	:	30.34
College Funds	:	128.23
Municipal Funds	:	0.00
School Funds	:	241.29
County Funds	:	264.27
Hospital Funds	:	66.90
COUNTY TOTAL	:	731.03

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

20:05:43
PAGE: 1

Recipient : 3710	SD : School District 33	MUNI : No Municipality Code
Local Fund		Amount
-----		-----
1	State Debt Service	89.68
400	School District Operational	32.97
430	School District Capitol Improvement	131.89
440	School District Debt Service	244.52
500	County Operational	682.52
610	County Hospital	98.92

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

20:05:43
PAGE: 2

Totals	:	
State Owned Funds	:	89.68
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	409.38
County Funds	:	781.44
Hospital Funds	:	0.00
COUNTY TOTAL	:	1,280.50

COUNTY : 39 Rio Arriba
TAX PROGRAM CODE : 40 (PRODUCTION)20:05:43
PAGE: 1

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-----  
Recipient : 3910      SD : School District 21      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                15,387.85  
 400 School District Operational                      5,657.25  
 430 School District Capitol Improvement             22,629.03  
 440 School District Debt Service                   153,973.09  
 450 H.B. 33 School Building                          739.00  
 500 County Operational                             134,076.96  
 610 County Hospital                                48,086.69
```


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

20:05:43
PAGE: 2

Recipient : 3920	SD : School District 53	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	10,077.13
400	School District Operational	3,704.80
430	School District Capitol Improvement	14,819.24
440	School District Debt Service	309.56
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	15.95
500	County Operational	87,804.02
610	County Hospital	31,490.90

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

20:05:43
PAGE: 3

Totals	:	
State Owned Funds	:	25,464.98
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	201,847.92
County Funds	:	301,458.57
Hospital Funds	:	0.00
COUNTY TOTAL	:	528,771.47

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

20:05:43
PAGE: 1

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

1	State Debt Service	80.71
400	School District Operational	29.65
430	School District Capitol Improvement	118.65
440	School District Debt Service	8.39
500	County Operational	700.28

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

20:05:43
PAGE: 2

Recipient : 4120	SD : School District 39	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		431.35
400	School District Operational		158.60
430	School District Capitol Improvement		634.40
440	School District Debt Service		1,524.58
500	County Operational		3,754.68

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

20:05:43
PAGE: 3

Recipient : 4130	SD : School District 05	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		1.85
400	School District Operational		0.68
430	School District Capitol Improvement		2.73
500	County Operational		16.16

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

20:05:43
PAGE: 4

Totals	:	
State Owned Funds	:	513.91
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	2,477.68
County Funds	:	4,471.12
Hospital Funds	:	0.00
COUNTY TOTAL	:	7,462.71

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

20:05:43
PAGE: 1

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

1	State Debt Service	3,663.95
400	School District Operational	1,347.03
430	School District Capitol Improvement	5,388.16
440	School District Debt Service	27,319.50
500	County Operational	27,883.73
650	County Debt Service	2,397.19
810	CONTRACTING HOSPITALS	11,449.84

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

20:05:43
PAGE: 2

Totals	:	
State Owned Funds	:	3,663.95
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	34,054.69
County Funds	:	30,280.92
Hospital Funds	:	11,449.84
COUNTY TOTAL	:	79,449.40

COUNTY : 45 San Juan
TAX PROGRAM CODE : 40 (PRODUCTION)20:05:43
PAGE: 1

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-----  
Recipient : 4510      SD : School District 02      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     13,841.65  
100 Community College                                    45,799.60  
110 College Building Levy                                 0.02  
180 Community College Debt                               6,101.26  
400 School District Operational                          5,088.87  
430 School District Capitol Improvement                 20,355.37  
440 School District Debt Service                       85,445.24  
500 County Operational                                  81,421.46  
580 COMMUNICATION AUTHORITY                             0.02  
680 WATER RESERVE FUND                                  5,088.85
```

COUNTY : 45 San Juan
TAX PROGRAM CODE : 40 (PRODUCTION)20:05:43
PAGE: 2

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

1	State Debt Service	73.31
100	Community College	242.62
180	Community College Debt	32.34
200	Municipal Operation	370.55
400	School District Operational	26.96
430	School District Capitol Improvement	107.83
440	School District Debt Service	452.46
500	County Operational	431.31
680	WATER RESERVE FUND	26.96

COUNTY : 45 San Juan
TAX PROGRAM CODE : 40 (PRODUCTION)20:05:43
PAGE: 3

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-----  
Recipient : 4520      SD : School District 05      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     4,060.21  
100 Community College                                   13,434.38  
180 Community College Debt                             1,791.05  
400 School District Operational                       1,492.74  
430 School District Capitol Improvement               5,970.81  
440 School District Debt Service                     13,922.14  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE              8,285.71  
500 County Operational                               23,883.28  
680 WATER RESERVE FUND                               1,492.74
```

COUNTY : 45 San Juan
TAX PROGRAM CODE : 40 (PRODUCTION)20:05:43
PAGE: 4

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

1	State Debt Service	246.27
100	Community College	814.75
180	Community College Debt	108.54
200	Municipal Operation	402.85
400	School District Operational	90.53
430	School District Capitol Improvement	362.09
440	School District Debt Service	841.08
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	505.68
500	County Operational	1,448.42
680	WATER RESERVE FUND	90.53

COUNTY : 45 San Juan
TAX PROGRAM CODE : 40 (PRODUCTION)20:05:43
PAGE: 5

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-----  
Recipient : 4530      SD : School District 06      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     18,910.31  
100 Community College                                   62,570.75  
110 College Building Levy                                 0.02  
180 Community College Debt                               8,338.50  
400 School District Operational                         6,952.29  
430 School District Capitol Improvement                27,809.22  
440 School District Debt Service                       116,408.99  
500 County Operational                                 111,236.84  
680 WATER RESERVE FUND                                 6,952.27
```

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

20:05:43
PAGE: 6

Recipient : 4531	SD : School District 06	MUNI : BLOOMFIELD

Local Fund		Amount

1	State Debt Service	26.90
100	Community College	89.13
180	Community College Debt	11.88
200	Municipal Operation	138.64
230	Municipal Debt Service	19.34
400	School District Operational	9.91
430	School District Capitol Improvement	39.62
440	School District Debt Service	165.30
500	County Operational	158.47
680	WATER RESERVE FUND	9.91

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

20:05:43
PAGE: 7

Recipient : 4540	SD : School District 22	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	208.01
100	Community College	687.45
180	Community College Debt	91.60
400	School District Operational	76.33
430	School District Capitol Improvement	305.51
440	School District Debt Service	1,041.59
500	County Operational	1,222.09
680	WATER RESERVE FUND	76.33

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

20:05:43
PAGE: 8

Totals	:	
State Owned Funds	:	37,366.66
College Funds	:	140,113.89
Municipal Funds	:	931.38
School Funds	:	295,756.27
County Funds	:	233,539.48
Hospital Funds	:	0.00
COUNTY TOTAL	:	707,707.68

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

20:05:43
PAGE: 1

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

1	State Debt Service	601.21
400	School District Operational	221.04
430	School District Capitol Improvement	884.15
500	County Operational	4,044.98
770	Union County Hospital	1,878.82

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

20:05:43
PAGE: 2

Totals	:	
State Owned Funds	:	601.21
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	1,105.19
County Funds	:	4,044.98
Hospital Funds	:	1,878.82
COUNTY TOTAL	:	7,630.20

**** End Of Report ****

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Chaves AS OF 01/31/2016
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - DEC JAN 2016	2015 S.D 01	No Municipality	6,492,579.00	9,045.55	132,568.12	141,613.67
JULY 2015 - DEC JAN 2016	2015 S.D 06	No Municipality	834,827.81	1,137.68	15,490.20	16,627.88
JULY 2015 - DEC JAN 2016	2015 S.D 06	No Municipality	545,191.67	744.95	10,675.81	11,420.76
JULY 2015 - DEC JAN 2016	2015 S.D 06	No Municipality	74,921.96	101.99	1,354.01	1,456.00
JULY 2015 - DEC JAN 2016	2015 S.D 08	No Municipality	3,712,542.40	5,048.84	90,509.74	95,558.58
JULY 2015 - DEC JAN 2016	2015 S.D 08	No Municipality	504,162.62	685.75	11,571.38	12,257.13
JULY 2015 - DEC JAN 2016	2015 S.D 20	No Municipality	10,195,611.32	13,856.13	218,753.69	232,609.82
JULY 2015 - DEC JAN 2016	2015 S.D 20	No Municipality	1,302,671.73	1,771.66	26,210.08	27,981.74
JULY 2015 - DEC JAN 2016	2015 S.D 28	No Municipality	81,644.41	111.09	1,043.77	1,154.86
JULY 2015 - DEC JAN 2016	2015 S.D 28	No Municipality	11,536.37	15.69	136.72	152.41
TOTAL FOR CURRENT DISTRIBUTION			2,728,120.49	3,712.77	54,762.39	58,475.16

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Colfax AS OF 01/31/2016
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - DEC JAN 2016	2015 S.D 03	No Municipality	11,080,763.02	15,069.83	216,401.02	231,470.85
JULY 2015 - DEC JAN 2016	2015 S.D 11	No Municipality	1,321,303.06	1,796.98	25,814.36	27,611.34
JULY 2015 - DEC JAN 2016	2015 S.D 11	No Municipality	1,296,954.27	1,763.86	19,542.39	21,306.25
JULY 2015 - DEC JAN 2016	2015 S.D 11	No Municipality	155,370.66	211.31	2,450.32	2,661.63
TOTAL FOR CURRENT DISTRIBUTION			1,476,673.72	2,008.29	28,264.68	30,272.97

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Eddy AS OF 01/31/2016
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - DEC JAN 2016	2015 S.D 00C	No Municipality	480,779,730.70	655,175.74	9,575,281.56	10,230,457.30
JULY 2015 - DEC JAN 2016	2015 S.D 00C	No Municipality	60,695,695.25	82,311.58	1,323,393.06	1,405,704.64
JULY 2015 - DEC JAN 2016	2015 S.D 00C	No Municipality	364,055.85	496.71	9,529.60	10,026.31
JULY 2015 - DEC JAN 2016	2015 S.D 00C	No Municipality	70,491.25	94.87	1,947.96	2,042.83
JULY 2015 - DEC JAN 2016	2015 S.D 10	No Municipality	50,190,905.63	68,431.73	728,586.80	797,018.53
JULY 2015 - DEC JAN 2016	2015 S.D 10	No Municipality	5,782,727.63	7,889.82	91,536.27	99,426.09
JULY 2015 - DEC JAN 2016	2015 S.D 16	No Municipality	368,502,689.36	503,767.04	7,004,706.53	7,508,473.57
JULY 2015 - DEC JAN 2016	2015 S.D 16	No Municipality	47,992,897.10	65,513.86	934,939.04	1,000,452.90
JULY 2015 - DEC JAN 2016	2015 S.D 16	No Municipality	11,679.95	15.94	235.18	251.12
JULY 2015 - DEC JAN 2016	2015 S.D 16	No Municipality	1,731.86	2.38	34.11	36.49
TOTAL FOR CURRENT DISTRIBUTION			114,543,543.09	155,812.51	2,351,850.44	2,507,662.95

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Harding AS OF 01/31/2016
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - DEC JAN 2016	2015 S.D 03	No Municipality	253,307.26	344.54	4,612.22	4,956.76
JULY 2015 - DEC JAN 2016	2015 S.D 03	No Municipality	19,151.18	26.05	344.47	370.52
JULY 2015 - DEC JAN 2016	2015 S.D 05	No Municipality	10,444,479.96	14,128.19	214,576.79	228,704.98
JULY 2015 - DEC JAN 2016	2015 S.D 05	No Municipality	1,139,563.26	1,550.14	24,328.06	25,878.20
TOTAL FOR CURRENT DISTRIBUTION			1,158,714.44	1,576.19	24,672.53	26,248.72

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - DEC JAN 2016	2015 S.D 01	No Municipality	123,626,055.24	171,408.00	3,654,130.19	3,825,538.19
JULY 2015 - DEC JAN 2016	2015 S.D 08	No Municipality	202,478,204.34	276,092.88	5,314,591.74	5,590,684.62
JULY 2015 - DEC JAN 2016	2015 S.D 08	No Municipality	29,060,726.55	39,593.81	746,690.92	786,284.73
JULY 2015 - DEC JAN 2016	2015 S.D 08	No Municipality	1,881,240.56	2,547.31	63,309.39	65,856.70
JULY 2015 - DEC JAN 2016	2015 S.D 08	No Municipality	258,576.15	347.75	8,495.27	8,843.02
JULY 2015 - DEC JAN 2016	2015 S.D 16	No Municipality	192,686,646.05	263,299.35	4,931,200.61	5,194,499.96
JULY 2015 - DEC JAN 2016	2015 S.D 16	No Municipality	27,357,364.52	37,207.92	713,034.70	750,242.62
JULY 2015 - DEC JAN 2016	2015 S.D 16	No Municipality	15,946,854.60	21,827.57	498,002.38	519,829.95
JULY 2015 - DEC JAN 2016	2015 S.D 16	No Municipality	2,254,198.03	3,068.33	71,370.96	74,439.29
JULY 2015 - DEC JAN 2016	2015 S.D 19	No Municipality	336,314,137.06	458,171.60	7,376,477.56	7,834,649.16
JULY 2015 - DEC JAN 2016	2015 S.D 19	No Municipality	40,813,846.57	55,580.60	968,181.87	1,023,762.47
JULY 2015 - DEC JAN 2016	2015 S.D 19	No Municipality	247,133.63	336.93	7,322.19	7,659.12
JULY 2015 - DEC JAN 2016	2015 S.D 19	No Municipality	40,397.35	54.95	1,266.99	1,321.94
JULY 2015 - DEC JAN 2016	2015 S.D 28	No Municipality	13,207,726.00	18,071.28	337,304.74	355,376.02
JULY 2015 - DEC JAN 2016	2015 S.D 28	No Municipality	1,839,360.52	2,519.97	47,208.58	49,728.55
TOTAL FOR CURRENT DISTRIBUTION			118,754,769.24	161,662.84	3,086,643.16	3,248,306.00

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : McKinley AS OF 01/31/2016
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - DEC 2015	S.D 01	No Municipality	185,553.31	294.02	6,793.40	7,087.42
JAN 2016	S.D 01	No Municipality	37,373.93	30.34	700.69	731.03
TOTAL FOR CURRENT DISTRIBUTION			37,373.93	30.34	700.69	731.03

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Quay AS OF 01/31/2016
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - DEC 2015	S.D 33	No Municipality	798,999.09	1,086.68	14,942.74	16,029.42
JAN 2016	S.D 33	No Municipality	65,946.04	89.68	1,190.82	1,280.50
TOTAL FOR CURRENT DISTRIBUTION			65,946.04	89.68	1,190.82	1,280.50

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Rio Arriba AS OF 01/31/2016
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - DEC JAN 2016	2015 S.D 21	No Municipality	91,347,561.90	122,838.37	2,548,632.58	2,671,470.95
JULY 2015 - DEC JAN 2016	2015 S.D 53	No Municipality	70,244,039.21	94,122.70	1,289,732.62	1,383,855.32
JULY 2015 - DEC JAN 2016	2015 S.D 21	No Municipality	11,397,654.70	15,387.85	365,162.02	380,549.87
JULY 2015 - DEC JAN 2016	2015 S.D 53	No Municipality	7,575,657.23	10,077.13	138,144.47	148,221.60
TOTAL FOR CURRENT DISTRIBUTION			18,973,311.93	25,464.98	503,306.49	528,771.47

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Roosevelt AS OF 01/31/2016
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - DEC 2015	S.D 02	No Municipality	517,911.83	743.78	7,474.39	8,218.17
JAN 2016	S.D 02	No Municipality	56,933.06	80.71	856.97	937.68
JULY 2015 - DEC 2015	S.D 05	No Municipality	17,041.71	23.17	231.78	254.95
JAN 2016	S.D 05	No Municipality	1,363.81	1.85	19.57	21.42
JULY 2015 - DEC 2015	S.D 39	No Municipality	2,553,495.03	3,536.70	46,577.70	50,114.40
JAN 2016	S.D 39	No Municipality	314,847.60	431.35	6,072.26	6,503.61
TOTAL FOR CURRENT DISTRIBUTION			373,144.47	513.91	6,948.80	7,462.71

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Sandoval AS OF 01/31/2016
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - DEC JAN 2016	2015 S.D 20	No Municipality	28,597,598.03	38,942.05	799,950.31	838,892.36
	S.D 20	No Municipality	2,714,340.59	3,663.95	75,785.45	79,449.40
TOTAL FOR CURRENT DISTRIBUTION			2,714,340.59	3,663.95	75,785.45	79,449.40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - DEC JAN 2016	2015 S.D 02	No Municipality	83,707,537.97	114,602.29	1,962,163.76	2,076,766.05
JULY 2015 - DEC JAN 2016	2015 S.D 02	No Municipality	10,136,097.35	13,841.65	249,300.69	263,142.34
JULY 2015 - DEC JAN 2016	2015 S.D 02	No Municipality	370,332.77	505.87	11,231.70	11,737.57
JULY 2015 - DEC JAN 2016	2015 S.D 02	No Municipality	53,895.43	73.31	1,691.03	1,764.34
JULY 2015 - DEC JAN 2016	2015 S.D 05	No Municipality	24,745,469.05	33,299.86	576,176.91	609,476.77
JULY 2015 - DEC JAN 2016	2015 S.D 05	No Municipality	3,051,510.23	4,060.21	70,272.85	74,333.06
JULY 2015 - DEC JAN 2016	2015 S.D 05	No Municipality	1,567,488.15	2,156.27	40,818.68	42,974.95
JULY 2015 - DEC JAN 2016	2015 S.D 05	No Municipality	179,038.76	246.27	4,664.47	4,910.74
JULY 2015 - DEC JAN 2016	2015 S.D 06	No Municipality	106,110,670.49	145,267.84	2,534,786.16	2,680,054.00
JULY 2015 - DEC JAN 2016	2015 S.D 06	No Municipality	13,831,112.19	18,910.31	340,268.88	359,179.19
JULY 2015 - DEC JAN 2016	2015 S.D 06	No Municipality	118,973.93	176.13	4,128.27	4,304.40
JULY 2015 - DEC JAN 2016	2015 S.D 06	No Municipality	18,453.52	26.90	642.20	669.10
JULY 2015 - DEC JAN 2016	2015 S.D 22	No Municipality	1,286,337.81	2,211.70	37,043.55	39,255.25
JULY 2015 - DEC JAN 2016	2015 S.D 22	No Municipality	128,972.52	208.01	3,500.90	3,708.91
TOTAL FOR CURRENT DISTRIBUTION			27,399,080.00	37,366.66	670,341.02	707,707.68

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Union AS OF 01/31/2016
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - DEC JAN 2016	2015 S.D 01	No Municipality	5,580,112.04	7,589.26	88,727.54	96,316.80
	S.D 01	No Municipality	442,079.45	601.21	7,028.99	7,630.20
	TOTAL FOR CURRENT DISTRIBUTION		442,079.45	601.21	7,028.99	7,630.20
GRAND TOTALS FOR ALL COUNTIES			288,667,097.39	392,503.33	6,811,495.46	7,203,998.79