

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		836.76
100	Community College		615.24
180	Community College Debt		636.78
400	School District Operational		307.61
430	School District Capitol Improvement		1,230.47
440	School District Debt Service		3,468.46
500	County Operational		6,367.73

COUNTY : 5 Chaves
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Recipient : 520	SD : School District 06	MUNI : No Municipality Code	Amount
Local Fund			

1	State Debt Service		164.87
100	Community College		121.23
180	Community College Debt		125.45
400	School District Operational		60.60
430	School District Capitol Improvement		242.42
440	School District Debt Service		622.05
500	County Operational		1,254.57

COUNTY : 5 Chaves
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-----  
Recipient : 530      SD : School District 08      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   612.18  
100 Community College                                   450.13  
180 Community College Debt                             465.88  
400 School District Operational                       225.07  
430 School District Capitol Improvement              900.24  
440 School District Debt Service                     3,906.41  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE            638.04  
500 County Operational                               4,658.80
```

COUNTY : 5 Chaves
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-----  
Recipient : 540      SD : School District 20      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                2,755.12  
100 Community College                                2,025.84  
180 Community College Debt                           2,096.73  
400 School District Operational                       1,012.91  
430 School District Capitol Improvement              4,051.65  
440 School District Debt Service                    12,460.94  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE            2,235.00  
500 County Operational                               20,967.33
```

COUNTY : 5 Chaves
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Recipient : 550	SD : School District 28	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		5.17
400	School District Operational		1.90
430	School District Capitol Improvement		7.61
500	County Operational		39.36

COUNTY : 5 Chaves
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Totals	:	
State Owned Funds	:	4,374.10
College Funds	:	6,537.28
Municipal Funds	:	0.00
School Funds	:	31,371.38
County Funds	:	33,287.79
Hospital Funds	:	0.00
COUNTY TOTAL	:	75,570.55

COUNTY : 7 Colfax
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-----  
Recipient : 710      SD : School District 03      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   4,384.83  
400 School District Operational                       1,612.06  
430 School District Capitol Improvement              6,448.26  
440 School District Debt Service                     5,281.12  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE            2,540.61  
500 County Operational                               33,369.74  
780 SOUTH CENTRAL HOSPITAL                          13,702.55
```

COUNTY : 7 Colfax
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Recipient : 720	SD : School District 11	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		511.49
400	School District Operational		188.05
430	School District Capitol Improvement		752.20
440	School District Debt Service		712.33
500	County Operational		3,892.61

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

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Totals	:	
State Owned Funds	:	4,896.32
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	17,534.63
County Funds	:	37,262.35
Hospital Funds	:	13,702.55
COUNTY TOTAL	:	73,395.85

COUNTY : 15 Eddy
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```
-----  
Recipient : 1510      SD : School District 00C      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                104,801.26  
100 Community College                                231,171.88  
180 Community College Debt                            16.53  
400 School District Operational                       38,528.62  
430 School District Capitol Improvement              151,564.67  
440 School District Debt Service                    162,855.60  
450 H.B. 33 School Building                          154,114.60  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE            145,128.33  
500 County Operational                               577,929.70
```

COUNTY : 15 Eddy
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Recipient : 1511 SD : School District 00C MUNI : CARLSBAD
Local Fund Amount

1	State Debt Service	98.06
100	Community College	216.37
200	Municipal Operation	448.95
400	School District Operational	36.06
430	School District Capitol Improvement	144.25
440	School District Debt Service	148.43
450	H.B. 33 School Building	144.25
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	130.83
500	County Operational	540.91

COUNTY : 15 Eddy
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Recipient : 1520 SD : School District 10 MUNI : No Municipality Code
Local Fund Amount

1	State Debt Service	11,405.27
400	School District Operational	4,193.13
430	School District Capitol Improvement	16,772.45
440	School District Debt Service	25,045.44
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	6,775.27
500	County Operational	62,896.73

COUNTY : 15 Eddy
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Recipient : 1530	SD : School District 16	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		97,874.23
400	School District Operational		35,983.06
430	School District Capitol Improvement		143,932.25
440	School District Debt Service		77.54
450	H.B. 33 School Building		359,753.11
500	County Operational		539,745.95
730	Artesia General Hospital		194,340.59
735	ARTESIA GEN'L HOSP. DEBT		71,470.44

COUNTY : 15 Eddy
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Recipient : 1531	SD : School District 16	MUNI : ARTESIA	Amount
Local Fund			
1	State Debt Service		5.46
200	Municipal Operation		8.93
400	School District Operational		2.01
430	School District Capitol Improvement		8.03
450	H.B. 33 School Building		20.07
500	County Operational		30.12
730	Artesia General Hospital		10.84
735	ARTESIA GEN'L HOSP. DEBT		3.99

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

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Totals	:	
State Owned Funds	:	214,184.28
College Funds	:	231,404.78
Municipal Funds	:	457.88
School Funds	:	1,245,358.00
County Funds	:	1,181,143.41
Hospital Funds	:	265,825.86
COUNTY TOTAL	:	3,138,374.21

COUNTY : 21 Harding
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Recipient : 2110	SD : School District 03	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		70.14
400	School District Operational		25.79
430	School District Capitol Improvement		103.16
440	School District Debt Service		255.15
500	County Operational		559.62

COUNTY : 21 Harding
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Recipient : 2120	SD : School District 05	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		2,613.59
400	School District Operational		960.87
430	School District Capitol Improvement		3,843.50
440	School District Debt Service		13,484.92
500	County Operational		20,850.99

COUNTY : 21 Harding
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Totals	:	
State Owned Funds	:	2,683.73
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	18,673.39
County Funds	:	21,410.61
Hospital Funds	:	0.00
COUNTY TOTAL	:	42,767.73

COUNTY : 25 Lea
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Recipient : 2510	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		34,929.84
100	Community College		128,376.31
400	School District Operational		12,837.64
430	School District Capitol Improvement		51,350.53
440	School District Debt Service		107,442.70
450	H.B. 33 School Building		51,350.53
500	County Operational		272,157.80
700	Nor-Lea Hospital District		102,701.03

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

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Recipient : 2521	SD : School District 08	MUNI : EUNICE	Amount
Local Fund			
1	State Debt Service		584.10
100	Community College		2,147.37
200	Municipal Operation		3,285.48
400	School District Operational		214.73
430	School District Capitol Improvement		858.95
440	School District Debt Service		1,858.34
450	H.B. 33 School Building		858.95
500	County Operational		4,552.43
790	EUNICE HOSPITAL DISTRICT		858.95

COUNTY : 25 Lea
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Recipient : 2530	SD : School District 16	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		48,782.93
100	Community College		179,355.41
400	School District Operational		17,935.57
430	School District Capitol Improvement		71,742.15
440	School District Debt Service		111,386.35
450	H.B. 33 School Building		143,484.35
500	County Operational		380,233.50

COUNTY : 25 Lea
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Recipient : 2531	SD : School District 16	MUNI : HOBBS	Amount
Local Fund			
1	State Debt Service		4,676.41
100	Community College		17,192.76
200	Municipal Operation		19,101.16
400	School District Operational		1,719.29
430	School District Capitol Improvement		6,877.11
440	School District Debt Service		10,723.90
450	H.B. 33 School Building		13,754.19
500	County Operational		36,448.65

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

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

1	State Debt Service	54,692.39
100	Community College	201,074.82
400	School District Operational	20,107.45
430	School District Capitol Improvement	80,429.94
500	County Operational	426,278.62
750	Jal Hospital District	120,636.24

COUNTY : 25 Lea
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Recipient : 2541	SD : School District 19	MUNI : JAL	Amount
Local Fund			
1	State Debt Service		77.05
100	Community College		283.30
200	Municipal Operation		433.45
400	School District Operational		28.33
430	School District Capitol Improvement		113.32
500	County Operational		600.60
750	Jal Hospital District		169.98

COUNTY : 25 Lea
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Recipient : 2550	SD : School District 28	MUNI : No Municipality Code	Amount
Local Fund			

1	State Debt Service		2,991.32
100	Community College		10,997.43
400	School District Operational		1,099.74
430	School District Capitol Improvement		4,398.97
440	School District Debt Service		7,125.38
500	County Operational		23,314.59
700	Nor-Lea Hospital District		8,797.96

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

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Totals	:	
State Owned Funds	:	188,086.08
College Funds	:	691,457.76
Municipal Funds	:	22,820.09
School Funds	:	985,671.84
County Funds	:	1,465,890.53
Hospital Funds	:	293,976.29
COUNTY TOTAL	:	3,647,902.59

COUNTY : 31 McKinley
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-----  
Recipient : 3110      SD : School District 01      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     136.06  
100 Community College                                    200.10  
120 Area Vocational School                               100.05  
180 Community College Debt                              275.14  
400 School District Operational                          50.03  
430 School District Capitol Improvement                  200.10  
440 School District Debt Service                        833.52  
500 County Operational                                  1,185.60  
740 Rehoboth Christian Hospital                          300.15
```

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

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Totals	:	
State Owned Funds	:	136.06
College Funds	:	575.29
Municipal Funds	:	0.00
School Funds	:	1,083.65
County Funds	:	1,185.60
Hospital Funds	:	300.15
COUNTY TOTAL	:	3,280.75

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

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Recipient : 3710	SD : School District 33	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		222.42
400	School District Operational		81.77
430	School District Capitol Improvement		327.09
440	School District Debt Service		754.26
500	County Operational		1,692.67
610	County Hospital		245.32

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

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Totals	:	
State Owned Funds	:	222.42
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	1,163.12
County Funds	:	1,937.99
Hospital Funds	:	0.00
COUNTY TOTAL	:	3,323.53

COUNTY : 39 Rio Arriba
TAX PROGRAM CODE : 40 (PRODUCTION)12:06:25
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-----  
Recipient : 3910      SD : School District 21      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     33,927.76  
400 School District Operational                          12,473.01  
430 School District Capitol Improvement                 49,892.10  
440 School District Debt Service                       191,905.16  
450 H.B. 33 School Building                             18.50  
500 County Operational                                 295,610.70  
610 County Hospital                                   106,020.68
```


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

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Recipient : 3920	SD : School District 53	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		15,174.08
400	School District Operational		5,578.71
430	School District Capitol Improvement		22,314.84
440	School District Debt Service		57.32-
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		29.04
500	County Operational		132,215.50
610	County Hospital		47,419.04

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

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Totals	:	
State Owned Funds	:	49,101.84
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	282,154.04
County Funds	:	581,265.92
Hospital Funds	:	0.00
COUNTY TOTAL	:	912,521.80

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

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

1 State Debt Service	187.34
400 School District Operational	68.87
430 School District Capitol Improvement	275.50
500 County Operational	1,494.57

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

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Recipient : 4120	SD : School District 39	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	571.29
200	Municipal Operation	2.83-
400	School District Operational	210.03
430	School District Capitol Improvement	840.12
440	School District Debt Service	1,679.16
500	County Operational	4,560.52

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		13.85
400	School District Operational		5.09
430	School District Capitol Improvement		20.37
500	County Operational		110.51

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

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Totals	:	
State Owned Funds	:	772.48
College Funds	:	0.00
Municipal Funds	:	2.83-
School Funds	:	3,099.14
County Funds	:	6,165.60
Hospital Funds	:	0.00
COUNTY TOTAL	:	10,034.39

COUNTY : 43 Sandoval
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Recipient : 4310	SD : School District 20	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		6,684.98
400	School District Operational		2,457.70
430	School District Capitol Improvement		9,830.82
440	School District Debt Service		50,280.77
500	County Operational		50,874.54
650	County Debt Service		2,694.45
810	CONTRACTING HOSPITALS		20,890.52

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

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Totals	:	
State Owned Funds	:	6,684.98
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	62,569.29
County Funds	:	53,568.99
Hospital Funds	:	20,890.52
COUNTY TOTAL	:	143,713.78

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                                     32,414.47  
100 Community College                                   107,253.64  
180 Community College Debt                             14,289.46  
400 School District Operational                       11,917.07  
430 School District Capitol Improvement               47,668.28  
440 School District Debt Service                     159,067.96  
500 County Operational                               190,673.12  
680 WATER RESERVE FUND                               11,917.07
```

COUNTY : 45 San Juan
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-----  
Recipient : 4511      SD : School District 02      MUNI : AZTEC  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                158.62  
100 Community College                                524.83  
180 Community College Debt                            69.98  
200 Municipal Operation                              801.60  
400 School District Operational                       58.31  
430 School District Capitol Improvement              233.26  
440 School District Debt Service                     778.62  
500 County Operational                               933.04  
680 WATER RESERVE FUND                              58.31
```

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                                9,149.18  
100 Community College                               30,272.41  
180 Community College Debt                          4,037.39  
400 School District Operational                    3,363.57  
430 School District Capitol Improvement            13,454.43  
440 School District Debt Service                   26,693.51  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE           23,295.68  
500 County Operational                             53,817.58  
680 WATER RESERVE FUND                             3,363.57
```

COUNTY : 45 San Juan
TAX PROGRAM CODE : 40 (PRODUCTION)12:06:25
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Recipient : 4521 SD : School District 05 MUNI : FARMINGTON
Local Fund Amount

1	State Debt Service	645.80
100	Community College	2,136.49
180	Community College Debt	283.74
200	Municipal Operation	1,056.35
400	School District Operational	237.36
430	School District Capitol Improvement	949.54
440	School District Debt Service	1,907.93
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	1,619.93
500	County Operational	3,798.18
680	WATER RESERVE FUND	237.36

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                                     30,371.36  
100 Community College                                   100,493.14  
180 Community College Debt                             13,394.42  
400 School District Operational                       11,165.89  
430 School District Capitol Improvement              44,663.62  
440 School District Debt Service                     163,748.90  
500 County Operational                               178,654.44  
680 WATER RESERVE FUND                               11,165.89
```

COUNTY : 45 San Juan
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-----  
Recipient : 4531      SD : School District 06      MUNI : BLOOMFIELD  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   50.69  
100 Community College                                  167.69  
180 Community College Debt                             22.36  
200 Municipal Operation                               260.86  
230 Municipal Debt Service                             44.38  
400 School District Operational                       18.63  
430 School District Capitol Improvement               74.53  
440 School District Debt Service                     273.42  
500 County Operational                               298.12  
680 WATER RESERVE FUND                               18.63
```

COUNTY : 45 San Juan
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Recipient : 4540	SD : School District 22	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		476.72
100	Community College		1,577.39
180	Community College Debt		210.32
400	School District Operational		175.26
430	School District Capitol Improvement		701.06
440	School District Debt Service		2,389.92
500	County Operational		2,804.23
680	WATER RESERVE FUND		175.26

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

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Totals	:	
State Owned Funds	:	73,266.84
College Funds	:	274,733.26
Municipal Funds	:	2,163.19
School Funds	:	514,456.68
County Funds	:	457,914.80
Hospital Funds	:	0.00
COUNTY TOTAL	:	1,322,534.77

COUNTY : 59 Union
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Recipient : 5910	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		1,561.88
400	School District Operational		574.21
430	School District Capitol Improvement		2,296.84
500	County Operational		10,508.08
770	Union County Hospital		4,880.80

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

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Totals	:	
State Owned Funds	:	1,561.88
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	2,871.05
County Funds	:	10,508.08
Hospital Funds	:	4,880.80
COUNTY TOTAL	:	19,821.81

**** End Of Report ****

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Chaves AS OF 02/28/2015
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - JAN 2015	S.D 01	No Municipality	14,203,336.65	19,411.14	293,270.16	312,681.30
FEB 2015	S.D 01	No Municipality	590,216.96	836.76	12,626.29	13,463.05
JULY 2014 - JAN 2015	S.D 06	No Municipality	1,094,426.84	1,484.28	21,780.84	23,265.12
FEB 2015	S.D 06	No Municipality	115,080.60	164.87	2,426.32	2,591.19
JULY 2014 - JAN 2015	S.D 08	No Municipality	6,297,546.51	8,566.99	157,178.25	165,745.24
FEB 2015	S.D 08	No Municipality	449,775.43	612.18	11,244.57	11,856.75
JULY 2014 - JAN 2015	S.D 20	No Municipality	25,421,422.49	34,595.56	547,382.74	581,978.30
FEB 2015	S.D 20	No Municipality	2,022,819.94	2,755.12	44,850.40	47,605.52
JULY 2014 - JAN 2015	S.D 28	No Municipality	180,510.91	246.75	2,331.34	2,578.09
FEB 2015	S.D 28	No Municipality	3,803.27	5.17	48.87	54.04
TOTAL FOR CURRENT DISTRIBUTION			3,181,696.20	4,374.10	71,196.45	75,570.55

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Colfax AS OF 02/28/2015
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - JAN 2015	S.D 03	No Municipality	23,044,297.06	31,342.42	427,221.87	458,564.29
FEB 2015	S.D 03	No Municipality	3,224,140.84	4,384.83	62,954.34	67,339.17
JULY 2014 - JAN 2015	S.D 11	No Municipality	2,692,881.20	3,662.30	39,946.35	43,608.65
FEB 2015	S.D 11	No Municipality	376,099.60	511.49	5,545.19	6,056.68
TOTAL FOR CURRENT DISTRIBUTION			3,600,240.44	4,896.32	68,499.53	73,395.85

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Eddy AS OF 02/28/2015
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - JAN 2015	S.D 00C	No Municipality	832,887,127.58	1,137,986.52	14,479,178.24	15,617,164.76
FEB 2015	S.D 00C	No Municipality	73,981,880.34	104,801.26	1,461,309.93	1,566,111.19
JULY 2014 - JAN 2015	S.D 00C	No Municipality	1,045,677.19	1,435.50	24,798.11	26,233.61
FEB 2015	S.D 00C	No Municipality	72,098.68	98.06	1,810.05	1,908.11
JULY 2014 - JAN 2015	S.D 10	No Municipality	71,759,962.01	98,155.06	955,323.40	1,053,478.46
FEB 2015	S.D 10	No Municipality	8,417,285.00	11,405.27	115,683.02	127,088.29
JULY 2014 - JAN 2015	S.D 16	No Municipality	798,428,299.12	1,090,498.39	15,213,727.94	16,304,226.33
FEB 2015	S.D 16	No Municipality	71,640,765.96	97,874.23	1,345,302.94	1,443,177.17
JULY 2014 - JAN 2015	S.D 16	No Municipality	32,366.88	44.46	692.52	736.98
FEB 2015	S.D 16	No Municipality	4,016.89	5.46	83.99	89.45
TOTAL FOR CURRENT DISTRIBUTION			154,116,046.87	214,184.28	2,924,189.93	3,138,374.21

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Harding AS OF 02/28/2015
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - JAN 2015	S.D 03	No Municipality	556,102.80	753.58	10,344.88	11,098.46
FEB 2015	S.D 03	No Municipality	53,573.36	70.14	943.72	1,013.86
JULY 2014 - JAN 2015	S.D 05	No Municipality	18,153,570.94	24,648.04	353,821.13	378,469.17
FEB 2015	S.D 05	No Municipality	1,952,553.84	2,613.59	39,140.28	41,753.87
TOTAL FOR CURRENT DISTRIBUTION			2,006,127.20	2,683.73	40,084.00	42,767.73

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - JAN 2015	S.D 01	No Municipality	269,880,874.20	367,728.86	7,412,391.13	7,780,119.99
FEB 2015	S.D 01	No Municipality	24,763,539.51	34,929.84	726,216.54	761,146.38
JULY 2014 - JAN 2015	S.D 08	No Municipality	320,104,781.60	436,403.39	8,745,393.26	9,181,796.65
FEB 2015	S.D 08	No Municipality	30,533,760.59	41,352.04	803,120.26	844,472.30
JULY 2014 - JAN 2015	S.D 08	No Municipality	4,469,119.65	6,085.93	156,225.91	162,311.84
FEB 2015	S.D 08	No Municipality	429,467.37	584.10	14,635.20	15,219.30
JULY 2014 - JAN 2015	S.D 16	No Municipality	378,824,589.84	517,363.03	9,551,428.66	10,068,791.69
FEB 2015	S.D 16	No Municipality	35,544,671.56	48,782.93	904,137.33	952,920.26
JULY 2014 - JAN 2015	S.D 16	No Municipality	37,152,910.64	50,569.42	1,140,351.23	1,190,920.65
FEB 2015	S.D 16	No Municipality	3,436,054.69	4,676.41	105,817.06	110,493.47
JULY 2014 - JAN 2015	S.D 19	No Municipality	491,117,904.56	668,673.66	10,374,166.21	11,042,839.87
FEB 2015	S.D 19	No Municipality	41,477,885.25	54,692.39	848,527.07	903,219.46
JULY 2014 - JAN 2015	S.D 19	No Municipality	527,544.95	717.52	15,167.30	15,884.82
FEB 2015	S.D 19	No Municipality	56,660.08	77.05	1,628.98	1,706.03
JULY 2014 - JAN 2015	S.D 28	No Municipality	30,235,228.85	42,178.52	786,469.99	828,648.51
FEB 2015	S.D 28	No Municipality	2,180,097.58	2,991.32	55,734.07	58,725.39
TOTAL FOR CURRENT DISTRIBUTION			138,422,136.63	188,086.08	3,459,816.51	3,647,902.59

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : McKinley AS OF 02/28/2015
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - JAN 2015	S.D 01	No Municipality	1,140,634.38	1,711.12	40,027.86	41,738.98
FEB 2015	S.D 01	No Municipality	100,051.29	136.06	3,144.69	3,280.75
TOTAL FOR CURRENT DISTRIBUTION			100,051.29	136.06	3,144.69	3,280.75

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Quay AS OF 02/28/2015
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - JAN 2015	S.D 33	No Municipality	1,704,621.64	2,313.21	31,132.39	33,445.60
FEB 2015	S.D 33	No Municipality	167,542.87	222.42	3,101.11	3,323.53
TOTAL FOR CURRENT DISTRIBUTION			167,542.87	222.42	3,101.11	3,323.53

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Rio Arriba AS OF 02/28/2015
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - JAN 2015	S.D 21	No Municipality	210,293,900.28	281,458.66	5,544,796.17	5,826,254.83
FEB 2015	S.D 21	No Municipality	25,371,349.94	33,927.76	655,920.15	689,847.91
JULY 2014 - JAN 2015	S.D 53	No Municipality	104,948,237.32	138,214.22	1,993,110.59	2,131,324.81
FEB 2015	S.D 53	No Municipality	11,572,824.24	15,174.08	207,499.81	222,673.89
TOTAL FOR CURRENT DISTRIBUTION			36,944,174.18	49,101.84	863,419.96	912,521.80

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Roosevelt AS OF 02/28/2015
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - JAN 2015	S.D 02	No Municipality	1,095,583.08	1,516.71	14,888.27	16,404.98
FEB 2015	S.D 02	No Municipality	137,731.05	187.34	1,838.94	2,026.28
JULY 2014 - JAN 2015	S.D 05	No Municipality	233,934.59	318.93	3,130.79	3,449.72
FEB 2015	S.D 05	No Municipality	10,181.09	13.85	135.97	149.82
JULY 2014 - JAN 2015	S.D 39	No Municipality	6,664,978.63	9,383.43	110,873.80	120,257.23
FEB 2015	S.D 39	No Municipality	411,495.38	571.29	7,287.00	7,858.29
TOTAL FOR CURRENT DISTRIBUTION			559,407.52	772.48	9,261.91	10,034.39

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Sandoval AS OF 02/28/2015
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - JAN 2015	S.D 20	No Municipality	42,808,739.75	54,959.23	1,138,928.50	1,193,887.73
FEB 2015	S.D 20	No Municipality	5,074,379.60	6,684.98	137,028.80	143,713.78
TOTAL FOR CURRENT DISTRIBUTION			5,074,379.60	6,684.98	137,028.80	143,713.78

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : San Juan AS OF 02/28/2015
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - JAN 2015	S.D 02	No Municipality	188,677,057.66	256,649.01	4,493,805.37	4,750,454.38
FEB 2015	S.D 02	No Municipality	23,823,322.50	32,414.47	542,786.60	575,201.07
JULY 2014 - JAN 2015	S.D 02	No Municipality	857,563.08	1,169.06	26,381.70	27,550.76
FEB 2015	S.D 02	No Municipality	116,605.95	158.62	3,457.95	3,616.57
JULY 2014 - JAN 2015	S.D 05	No Municipality	54,570,584.51	73,024.64	1,263,461.86	1,336,486.50
FEB 2015	S.D 05	No Municipality	6,869,826.55	9,149.18	158,298.14	167,447.32
JULY 2014 - JAN 2015	S.D 05	No Municipality	4,584,400.47	6,255.74	118,376.41	124,632.15
FEB 2015	S.D 05	No Municipality	473,328.84	645.80	12,226.88	12,872.68
JULY 2014 - JAN 2015	S.D 06	No Municipality	205,021,699.51	278,987.62	5,009,752.43	5,288,740.05
FEB 2015	S.D 06	No Municipality	22,313,156.61	30,371.36	523,286.30	553,657.66
JULY 2014 - JAN 2015	S.D 06	No Municipality	326,435.18	444.27	10,852.63	11,296.90
FEB 2015	S.D 06	No Municipality	37,266.28	50.69	1,178.62	1,229.31
JULY 2014 - JAN 2015	S.D 22	No Municipality	3,280,668.41	4,742.66	79,709.07	84,451.73
FEB 2015	S.D 22	No Municipality	355,522.71	476.72	8,033.44	8,510.16
TOTAL FOR CURRENT DISTRIBUTION			53,989,029.44	73,266.84	1,249,267.93	1,322,534.77

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Union AS OF 02/28/2015
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - JAN 2015	S.D 01	No Municipality	11,996,746.68	16,256.29	190,055.19	206,311.48
FEB 2015	S.D 01	No Municipality	1,175,280.97	1,561.88	18,259.93	19,821.81
TOTAL FOR CURRENT DISTRIBUTION			1,175,280.97	1,561.88	18,259.93	19,821.81
GRAND TOTALS FOR ALL COUNTIES			399,336,113.21	545,971.01	8,847,270.75	9,393,241.76