

COUNTY : 5 Chaves  
TAX PROGRAM CODE : 40 (PRODUCTION)20:05:08  
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```
-----  
Recipient : 510      SD : School District 01      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                457.24  
100 Community College                                336.21  
180 Community College Debt                            11.49  
400 School District Operational                       168.13  
430 School District Capitol Improvement              672.43  
440 School District Debt Service                     1,894.99  
500 County Operational                              3,154.74
```

COUNTY : 5 Chaves  
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-----		
Recipient :	520 SD : School District 06	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	71.46
100	Community College	52.55
400	School District Operational	26.27
430	School District Capitol Improvement	105.10
440	School District Debt Service	273.25
500	County Operational	491.33

COUNTY : 5 Chaves  
TAX PROGRAM CODE : 40 (PRODUCTION)20:05:08  
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```
-----  
Recipient : 530      SD : School District 08      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   406.14  
100 Community College                                  298.63  
180 Community College Debt                             2.11  
400 School District Operational                        149.32  
430 School District Capitol Improvement                597.28  
440 School District Debt Service                       2,520.80  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE              495.05  
500 County Operational                                2,794.29
```

COUNTY : 5 Chaves  
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```
-----  
Recipient : 540      SD : School District 20      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                1,297.64  
100 Community College                                954.18  
180 Community College Debt                            20.87  
400 School District Operational                       477.09  
430 School District Capitol Improvement              1,908.31  
440 School District Debt Service                     6,327.26  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE             590.65  
500 County Operational                               8,941.63
```

COUNTY : 5 Chaves  
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Recipient : 550	SD : School District 28	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		6.48
400	School District Operational		2.38
430	School District Capitol Improvement		9.54
500	County Operational		44.95

---

COUNTY : 5 Chaves  
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Totals	:	
State Owned Funds	:	2,238.96
College Funds	:	1,676.04
Municipal Funds	:	0.00
School Funds	:	16,217.85
County Funds	:	15,426.94
Hospital Funds	:	0.00
COUNTY TOTAL	:	35,559.79

COUNTY : 7 Colfax  
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-----		
Recipient :	710	SD : School District 03
Local Fund		MUNI : No Municipality Code
-----		Amount
1	State Debt Service	1,907.41
400	School District Operational	701.25
430	School District Capitol Improvement	2,805.02
440	School District Debt Service	2,305.72
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	1,112.19
500	County Operational	14,515.95
780	SOUTH CENTRAL HOSPITAL	5,960.66

COUNTY : 7 Colfax  
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Recipient : 720	SD : School District 11	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		227.50
400	School District Operational		83.64
430	School District Capitol Improvement		334.57
440	School District Debt Service		302.95
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		185.68
500	County Operational		1,731.38

---



COUNTY : 7 Colfax  
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Totals	:	
State Owned Funds	:	2,134.91
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	7,831.02
County Funds	:	16,247.33
Hospital Funds	:	5,960.66
COUNTY TOTAL	:	32,173.92

COUNTY : 15 Eddy  
TAX PROGRAM CODE : 40 (PRODUCTION)20:05:08  
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```
-----  
Recipient : 1510      SD : School District 00C      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     74,487.43  
100 Community College                                   164,309.92  
180 Community College Debt                             26,342.26  
400 School District Operational                       27,385.03  
430 School District Capitol Improvement              109,452.51  
440 School District Debt Service                    278,315.75  
450 H.B. 33 School Building                          109,540.12  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE             69,084.54  
500 County Operational                               410,775.34
```

COUNTY : 15 Eddy  
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```
-----  
Recipient : 1511      SD : School District 00C      MUNI : CARLSBAD  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                         41.68  
100 Community College                                         91.93  
180 Community College Debt                                    15.08  
200 Municipal Operation                                       190.78  
400 School District Operational                               15.33  
430 School District Capitol Improvement                       61.11  
440 School District Debt Service                             157.47  
450 H.B. 33 School Building                                   61.30  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE                     38.13  
500 County Operational                                       229.85
```

COUNTY : 15 Eddy  
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-----		
Recipient : 1520	SD : School District 10	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	6,401.98
400	School District Operational	2,353.68
430	School District Capitol Improvement	9,414.70
440	School District Debt Service	22,681.55
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	5,098.67
500	County Operational	35,305.17

COUNTY : 15 Eddy  
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Recipient : 1530	SD : School District 16	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		51,537.09
400	School District Operational		18,947.47
430	School District Capitol Improvement		75,789.85
440	School District Debt Service		2.69
450	H.B. 33 School Building		189,471.94
500	County Operational		284,211.96
730	Artesia General Hospital		102,278.87
735	ARTESIA GEN'L HOSP. DEBT		65,836.08

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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	1.19
400	School District Operational	0.43
430	School District Capitol Improvement	1.74
450	H.B. 33 School Building	4.34
500	County Operational	6.51
730	Artesia General Hospital	2.34
735	ARTESIA GEN'L HOSP. DEBT	1.52

COUNTY : 15 Eddy  
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Totals	:	
State Owned Funds	:	132,469.37
College Funds	:	190,759.19
Municipal Funds	:	190.78
School Funds	:	917,878.35
County Funds	:	730,528.83
Hospital Funds	:	168,118.81
COUNTY TOTAL	:	2,139,945.33

COUNTY : 21        Harding  
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Recipient : 2110	SD : School District 03	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		74.29
400	School District Operational		27.31
430	School District Capitol Improvement		109.26
440	School District Debt Service		253.43
500	County Operational		592.74

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COUNTY : 21        Harding  
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Recipient : 2120	SD : School District 05	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		2,281.72
400	School District Operational		838.87
430	School District Capitol Improvement		3,355.46
440	School District Debt Service		13,411.81
500	County Operational		18,203.42

---

COUNTY : 21        Harding  
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Totals	:	
State Owned Funds	:	2,356.01
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	17,996.14
County Funds	:	18,796.16
Hospital Funds	:	0.00
COUNTY TOTAL	:	39,148.31

COUNTY : 25      Lea  
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Recipient : 2510	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
-----			
1	State Debt Service		18,645.57
100	Community College		68,549.75
400	School District Operational		6,854.93
430	School District Capitol Improvement		27,419.92
440	School District Debt Service		92,820.57
450	H.B. 33 School Building		27,419.92
500	County Operational		145,325.48
700	Nor-Lea Hospital District		54,839.80

COUNTY : 25       Lea  
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Recipient : 2520	SD : School District 08	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		30,118.63
100	Community College		110,729.94
400	School District Operational		11,072.96
430	School District Capitol Improvement		44,291.98
440	School District Debt Service		77,526.19
450	H.B. 33 School Building		44,291.95
500	County Operational		234,747.42
790	EUNICE HOSPITAL DISTRICT		44,291.95

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COUNTY : 25      Lea  
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-----		
Recipient : 2521	SD : School District 08	MUNI : EUNICE
Local Fund		Amount
-----		
1	State Debt Service	308.14
100	Community College	1,132.63
200	Municipal Operation	1,732.93
400	School District Operational	113.26
430	School District Capitol Improvement	453.04
440	School District Debt Service	793.58
450	H.B. 33 School Building	453.04
500	County Operational	2,401.19
790	EUNICE HOSPITAL DISTRICT	453.04

COUNTY : 25      Lea  
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Recipient : 2530	SD : School District 16	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		31,658.11
100	Community College		116,390.21
400	School District Operational		11,639.01
430	School District Capitol Improvement		46,556.11
440	School District Debt Service		91,609.25
450	H.B. 33 School Building		93,112.15
500	County Operational		246,747.26

---

COUNTY : 25 Lea  
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Recipient : 2531      SD : School District 16      MUNI : HOBBS		Amount
Local Fund		
1	State Debt Service	2,529.61
100	Community College	9,300.15
200	Municipal Operation	10,332.48
400	School District Operational	930.01
430	School District Capitol Improvement	3,720.06
440	School District Debt Service	7,404.48
450	H.B. 33 School Building	7,440.13
500	County Operational	19,716.31

COUNTY : 25       Lea  
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-----		
Recipient : 2540	SD : School District 19	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	48,161.11
100	Community College	177,062.92
400	School District Operational	17,706.26
430	School District Capitol Improvement	70,825.20
440	School District Debt Service	90,440.38
500	County Operational	375,373.34
750	Jal Hospital District	106,236.25



COUNTY : 25       Lea  
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Recipient : 2541	SD : School District 19	MUNI : JAL	Amount
Local Fund			
1	State Debt Service		34.67
100	Community College		127.54
200	Municipal Operation		195.13
400	School District Operational		12.76
430	School District Capitol Improvement		51.02
440	School District Debt Service		67.35
500	County Operational		270.38
750	Jal Hospital District		76.52

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COUNTY : 25       Lea  
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Recipient : 2550	SD : School District 28	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		1,616.33
100	Community College		5,942.23
400	School District Operational		594.23
430	School District Capitol Improvement		2,376.89
440	School District Debt Service		4,026.60
500	County Operational		12,597.50
700	Nor-Lea Hospital District		4,753.78

---

COUNTY : 25       Lea  
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Totals	:	
State Owned Funds	:	133,072.17
College Funds	:	489,235.37
Municipal Funds	:	12,260.54
School Funds	:	782,023.23
County Funds	:	1,037,178.88
Hospital Funds	:	210,651.34
COUNTY TOTAL	:	2,664,421.53

COUNTY : 31 McKinley  
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-----  
Recipient : 3110      SD : School District 01      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   21.25  
100 Community College                                  31.26  
120 Area Vocational School                             15.63  
180 Community College Debt                             42.99  
400 School District Operational                         7.82  
430 School District Capitol Improvement                 31.26  
440 School District Debt Service                       130.06  
500 County Operational                                 185.24  
740 Rehoboth Christian Hospital                        46.90
```

COUNTY : 31 McKinley  
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Totals	:	
State Owned Funds	:	21.25
College Funds	:	89.88
Municipal Funds	:	0.00
School Funds	:	169.14
County Funds	:	185.24
Hospital Funds	:	46.90
COUNTY TOTAL	:	512.41

COUNTY : 37 Quay  
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-----		
Recipient : 3710	SD : School District 33	MUNI : No Municipality Code
Local Fund		Amount
-----		-----
1	State Debt Service	230.46
400	School District Operational	84.73
430	School District Capitol Improvement	338.93
440	School District Debt Service	628.37
500	County Operational	1,753.95
610	County Hospital	254.20

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

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Totals	:	
State Owned Funds	:	230.46
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	1,052.03
County Funds	:	2,008.15
Hospital Funds	:	0.00
COUNTY TOTAL	:	3,290.64

COUNTY : 39 Rio Arriba  
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Recipient : 3910	SD : School District 21	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		15,376.43
400	School District Operational		5,653.14
430	School District Capitol Improvement		22,612.46
440	School District Debt Service		154,974.74
450	H.B. 33 School Building		470.17
500	County Operational		133,978.75
610	County Hospital		48,051.47

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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	8,913.29
400	School District Operational	3,276.94
430	School District Capitol Improvement	13,107.82
440	School District Debt Service	45.59-
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	6.12
500	County Operational	77,663.68
610	County Hospital	27,854.06

COUNTY : 39 Rio Arriba  
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Totals	:	
State Owned Funds	:	24,289.72
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	200,055.80
County Funds	:	287,547.96
Hospital Funds	:	0.00
COUNTY TOTAL	:	511,893.48

COUNTY : 41      Roosevelt  
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-----		
Recipient : 4110	SD : School District 02	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	104.13
400	School District Operational	38.26
430	School District Capitol Improvement	153.09
500	County Operational	906.31

COUNTY : 41      Roosevelt  
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-----		
Recipient : 4120	SD : School District 39	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	376.56
200	Municipal Operation	0.01-
400	School District Operational	138.43
430	School District Capitol Improvement	553.74
440	School District Debt Service	1,334.23
500	County Operational	3,280.93

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

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-----		
Recipient : 4130	SD : School District 05	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	4.78
400	School District Operational	1.76
430	School District Capitol Improvement	7.04
500	County Operational	41.70

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

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Totals	:	
State Owned Funds	:	485.47
College Funds	:	0.00
Municipal Funds	:	0.01-
School Funds	:	2,226.55
County Funds	:	4,228.94
Hospital Funds	:	0.00
COUNTY TOTAL	:	6,940.95

COUNTY : 43 Sandoval  
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-----		
Recipient : 4310	SD : School District 20	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	2,914.35
400	School District Operational	1,071.46
430	School District Capitol Improvement	4,285.81
440	School District Debt Service	21,750.53
500	County Operational	22,179.11
650	County Debt Service	1,825.78
810	CONTRACTING HOSPITALS	9,107.37

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

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Totals	:	
State Owned Funds	:	2,914.35
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	27,107.80
County Funds	:	24,004.89
Hospital Funds	:	9,107.37
COUNTY TOTAL	:	63,134.41



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                                14,021.18  
100 Community College                                46,393.59  
180 Community College Debt                            6,193.39  
400 School District Operational                       5,154.84  
430 School District Capitol Improvement              20,619.37  
440 School District Debt Service                     86,446.15  
500 County Operational                               82,477.49  
680 WATER RESERVE FUND                               5,154.84
```

COUNTY : 45 San Juan  
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-----		
Recipient : 4511	SD : School District 02	MUNI : AZTEC
Local Fund		Amount
-----		
1	State Debt Service	79.47
100	Community College	263.03
180	Community College Debt	35.07
200	Municipal Operation	401.73
400	School District Operational	29.23
430	School District Capitol Improvement	116.90
440	School District Debt Service	490.52
500	County Operational	467.60
680	WATER RESERVE FUND	29.23

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                                4,248.94  
100 Community College                               14,059.06  
180 Community College Debt                          1,874.85  
400 School District Operational                     1,562.13  
430 School District Capitol Improvement             6,248.47  
440 School District Debt Service                   14,552.27  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE           8,688.67  
500 County Operational                             24,993.89  
680 WATER RESERVE FUND                             1,562.13
```

COUNTY : 45 San Juan  
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```
-----  
Recipient : 4521      SD : School District 05      MUNI : FARMINGTON  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                272.21  
100 Community College                                900.75  
180 Community College Debt                            120.11  
200 Municipal Operation                              445.38  
400 School District Operational                       100.09  
430 School District Capitol Improvement               400.34  
440 School District Debt Service                     932.22  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE             556.80  
500 County Operational                               1,601.34  
680 WATER RESERVE FUND                               100.09
```

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                                19,569.09  
100 Community College                                64,750.37  
180 Community College Debt                            8,650.22  
400 School District Operational                       7,194.47  
430 School District Capitol Improvement              28,777.95  
440 School District Debt Service                    117,979.89  
500 County Operational                              115,111.81  
680 WATER RESERVE FUND                               7,194.47
```

COUNTY : 45 San Juan  
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Recipient : 4531	SD : School District 06	MUNI : BLOOMFIELD	Amount
Local Fund			
1	State Debt Service		20.03
100	Community College		66.30
180	Community College Debt		8.84
200	Municipal Operation		103.13
230	Municipal Debt Service		14.31
400	School District Operational		7.37
430	School District Capitol Improvement		29.47
440	School District Debt Service		123.27
500	County Operational		117.87
680	WATER RESERVE FUND		7.37

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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		130.16
100	Community College		430.76
180	Community College Debt		70.43
400	School District Operational		47.86
430	School District Capitol Improvement		191.45
440	School District Debt Service		651.96
500	County Operational		765.82
680	WATER RESERVE FUND		47.86

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COUNTY : 45 San Juan  
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Totals	:	
State Owned Funds	:	38,341.08
College Funds	:	143,816.77
Municipal Funds	:	964.55
School Funds	:	300,901.69
County Funds	:	239,631.81
Hospital Funds	:	0.00
COUNTY TOTAL	:	723,655.90



COUNTY : 59 Union  
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-----		
Recipient : 5910	SD : School District 01	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	1,616.89
400	School District Operational	594.44
430	School District Capitol Improvement	2,377.80
500	County Operational	10,878.40
770	Union County Hospital	5,052.82

COUNTY : 59 Union  
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Totals	:	
State Owned Funds	:	1,616.89
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	2,972.24
County Funds	:	10,878.40
Hospital Funds	:	5,052.82
COUNTY TOTAL	:	20,520.35

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

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Chaves AS OF 02/29/2016  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - JAN 2016	S.D 01	No Municipality	7,327,406.81	10,183.23	148,058.32	158,241.55
FEB 2016	S.D 01	No Municipality	319,904.43	457.24	6,237.99	6,695.23
JULY 2015 - JAN 2016	S.D 06	No Municipality	620,113.63	846.94	12,029.82	12,876.76
FEB 2016	S.D 06	No Municipality	52,541.63	71.46	948.50	1,019.96
JULY 2015 - JAN 2016	S.D 08	No Municipality	4,216,705.02	5,734.59	102,081.12	107,815.71
FEB 2016	S.D 08	No Municipality	296,353.73	406.14	6,857.48	7,263.62
JULY 2015 - JAN 2016	S.D 20	No Municipality	11,498,283.05	15,627.79	244,963.77	260,591.56
FEB 2016	S.D 20	No Municipality	911,951.97	1,297.64	19,219.99	20,517.63
JULY 2015 - JAN 2016	S.D 28	No Municipality	93,180.78	126.78	1,180.49	1,307.27
FEB 2016	S.D 28	No Municipality	4,398.43	6.48	56.87	63.35
TOTAL FOR CURRENT DISTRIBUTION			1,585,150.19	2,238.96	33,320.83	35,559.79

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Colfax AS OF 02/29/2016  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - JAN 2016	S.D 03	No Municipality	12,402,066.08	16,866.81	242,215.38	259,082.19
FEB 2016	S.D 03	No Municipality	1,402,515.09	1,907.41	27,400.79	29,308.20
JULY 2015 - JAN 2016	S.D 11	No Municipality	1,452,324.93	1,975.17	21,992.71	23,967.88
FEB 2016	S.D 11	No Municipality	167,286.40	227.50	2,638.22	2,865.72
TOTAL FOR CURRENT DISTRIBUTION			1,569,801.49	2,134.91	30,039.01	32,173.92

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Eddy AS OF 02/29/2016  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - JAN 2016	S.D 00C	No Municipality	541,475,425.95	737,487.32	10,898,674.62	11,636,161.94
FEB 2016	S.D 00C	No Municipality	53,891,526.79	74,487.43	1,195,205.47	1,269,692.90
JULY 2015 - JAN 2016	S.D 00C	No Municipality	434,547.10	591.58	11,477.56	12,069.14
FEB 2016	S.D 00C	No Municipality	29,988.83	41.68	860.98	902.66
JULY 2015 - JAN 2016	S.D 10	No Municipality	55,973,633.26	76,321.55	820,123.07	896,444.62
FEB 2016	S.D 10	No Municipality	4,658,846.83	6,401.98	74,853.77	81,255.75
JULY 2015 - JAN 2016	S.D 16	No Municipality	416,495,586.46	569,280.90	7,939,645.57	8,508,926.47
FEB 2016	S.D 16	No Municipality	37,266,363.69	51,537.09	736,538.86	788,075.95
JULY 2015 - JAN 2016	S.D 16	No Municipality	13,411.81	18.32	269.29	287.61
FEB 2016	S.D 16	No Municipality	868.95	1.19	16.88	18.07
TOTAL FOR CURRENT DISTRIBUTION			95,847,595.09	132,469.37	2,007,475.96	2,139,945.33

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Harding AS OF 02/29/2016  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - JAN 2016	S.D 03	No Municipality	272,458.44	370.59	4,956.69	5,327.28
FEB 2016	S.D 03	No Municipality	54,023.44	74.29	982.74	1,057.03
JULY 2015 - JAN 2016	S.D 05	No Municipality	11,584,043.22	15,678.33	238,904.85	254,583.18
FEB 2016	S.D 05	No Municipality	1,628,040.27	2,281.72	35,809.56	38,091.28
TOTAL FOR CURRENT DISTRIBUTION			1,682,063.71	2,356.01	36,792.30	39,148.31

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - JAN 2016	S.D 01	No Municipality	140,756,354.79	194,697.51	4,184,524.06	4,379,221.57
FEB 2016	S.D 01	No Municipality	13,389,487.70	18,645.57	423,230.37	441,875.94
JULY 2015 - JAN 2016	S.D 08	No Municipality	231,538,930.89	315,686.69	6,061,282.66	6,376,969.35
FEB 2016	S.D 08	No Municipality	21,934,732.45	30,118.63	566,952.39	597,071.02
JULY 2015 - JAN 2016	S.D 08	No Municipality	2,139,816.71	2,895.06	71,804.66	74,699.72
FEB 2016	S.D 08	No Municipality	221,802.82	308.14	7,532.71	7,840.85
JULY 2015 - JAN 2016	S.D 16	No Municipality	220,044,010.57	300,507.27	5,644,235.31	5,944,742.58
FEB 2016	S.D 16	No Municipality	21,824,594.89	31,658.11	606,053.99	637,712.10
JULY 2015 - JAN 2016	S.D 16	No Municipality	18,201,052.63	24,895.90	569,373.34	594,269.24
FEB 2016	S.D 16	No Municipality	1,859,819.06	2,529.61	58,843.62	61,373.23
JULY 2015 - JAN 2016	S.D 19	No Municipality	377,127,983.63	513,752.20	8,344,659.43	8,858,411.63
FEB 2016	S.D 19	No Municipality	35,168,979.39	48,161.11	837,644.35	885,805.46
JULY 2015 - JAN 2016	S.D 19	No Municipality	287,530.98	391.88	8,589.18	8,981.06
FEB 2016	S.D 19	No Municipality	25,493.87	34.67	800.70	835.37
JULY 2015 - JAN 2016	S.D 28	No Municipality	15,047,086.52	20,591.25	384,513.32	405,104.57
FEB 2016	S.D 28	No Municipality	1,174,346.28	1,616.33	30,291.23	31,907.56
TOTAL FOR CURRENT DISTRIBUTION			95,599,256.46	133,072.17	2,531,349.36	2,664,421.53

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : McKinley AS OF 02/29/2016  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - JAN 2016	S.D 01	No Municipality	222,927.24	324.36	7,494.09	7,818.45
FEB 2016	S.D 01	No Municipality	15,630.87	21.25	491.16	512.41
TOTAL FOR CURRENT DISTRIBUTION			15,630.87	21.25	491.16	512.41



ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Quay AS OF 02/29/2016  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - JAN 2016	S.D 33	No Municipality	864,945.13	1,176.36	16,133.56	17,309.92
FEB 2016	S.D 33	No Municipality	166,550.92	230.46	3,060.18	3,290.64
TOTAL FOR CURRENT DISTRIBUTION			166,550.92	230.46	3,060.18	3,290.64

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Rio Arriba AS OF 02/29/2016  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - JAN 2016	S.D 21	No Municipality	102,745,216.60	138,226.22	2,913,794.60	3,052,020.82
FEB 2016	S.D 21	No Municipality	11,471,754.16	15,376.43	365,740.73	381,117.16
JULY 2015 - JAN 2016	S.D 53	No Municipality	77,819,696.44	104,199.83	1,427,877.09	1,532,076.92
FEB 2016	S.D 53	No Municipality	6,783,538.20	8,913.29	121,863.03	130,776.32
TOTAL FOR CURRENT DISTRIBUTION			18,255,292.36	24,289.72	487,603.76	511,893.48

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Roosevelt AS OF 02/29/2016  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - JAN 2016	S.D 02	No Municipality	574,844.89	824.49	8,331.36	9,155.85
FEB 2016	S.D 02	No Municipality	75,727.31	104.13	1,097.66	1,201.79
JULY 2015 - JAN 2016	S.D 05	No Municipality	18,405.52	25.02	251.35	276.37
FEB 2016	S.D 05	No Municipality	3,520.90	4.78	50.50	55.28
JULY 2015 - JAN 2016	S.D 39	No Municipality	2,868,342.63	3,968.05	52,649.96	56,618.01
FEB 2016	S.D 39	No Municipality	278,084.87	376.56	5,307.32	5,683.88
TOTAL FOR CURRENT DISTRIBUTION			357,333.08	485.47	6,455.48	6,940.95

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Sandoval AS OF 02/29/2016  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - JAN 2016	S.D 20	No Municipality	31,311,938.62	42,606.00	875,735.76	918,341.76
FEB 2016	S.D 20	No Municipality	2,178,262.19	2,914.35	60,220.06	63,134.41
TOTAL FOR CURRENT DISTRIBUTION			2,178,262.19	2,914.35	60,220.06	63,134.41

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - JAN 2016	S.D 02	No Municipality	93,843,635.32	128,443.94	2,211,464.45	2,339,908.39
FEB 2016	S.D 02	No Municipality	10,283,186.11	14,021.18	252,439.67	266,460.85
JULY 2015 - JAN 2016	S.D 02	No Municipality	424,228.20	579.18	12,922.73	13,501.91
FEB 2016	S.D 02	No Municipality	53,640.54	79.47	1,833.31	1,912.78
JULY 2015 - JAN 2016	S.D 05	No Municipality	27,796,979.28	37,360.07	646,449.76	683,809.83
FEB 2016	S.D 05	No Municipality	3,065,195.57	4,248.94	73,541.47	77,790.41
JULY 2015 - JAN 2016	S.D 05	No Municipality	1,746,526.91	2,402.54	45,483.15	47,885.69
FEB 2016	S.D 05	No Municipality	184,633.54	272.21	5,157.12	5,429.33
JULY 2015 - JAN 2016	S.D 06	No Municipality	119,941,782.68	164,178.15	2,875,055.04	3,039,233.19
FEB 2016	S.D 06	No Municipality	14,227,114.22	19,569.09	349,659.18	369,228.27
JULY 2015 - JAN 2016	S.D 06	No Municipality	137,427.45	203.03	4,770.47	4,973.50
FEB 2016	S.D 06	No Municipality	14,733.24	20.03	477.93	497.96
JULY 2015 - JAN 2016	S.D 22	No Municipality	1,415,310.33	2,419.71	40,544.45	42,964.16
FEB 2016	S.D 22	No Municipality	62,164.10	130.16	2,206.14	2,336.30
TOTAL FOR CURRENT DISTRIBUTION			27,890,667.32	38,341.08	685,314.82	723,655.90

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Union AS OF 02/29/2016  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - JAN 2016	S.D 01	No Municipality	6,022,191.49	8,190.47	95,756.53	103,947.00
FEB 2016	S.D 01	No Municipality	1,153,238.90	1,616.89	18,903.46	20,520.35
TOTAL FOR CURRENT DISTRIBUTION			1,153,238.90	1,616.89	18,903.46	20,520.35
GRAND TOTALS FOR ALL COUNTIES			246,300,842.58	340,170.64	5,901,026.38	6,241,197.02