

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		3,418.94
100	Community College		2,513.90
180	Community College Debt		2,604.00
400	School District Operational		1,256.95
430	School District Capitol Improvement		5,027.76
440	School District Debt Service		14,180.76
500	County Operational		26,018.73

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COUNTY : 5 Chaves  
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Recipient : 520	SD : School District 06	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		153.03
100	Community College		112.51
180	Community College Debt		118.56
400	School District Operational		56.26
430	School District Capitol Improvement		225.02
440	School District Debt Service		603.04
500	County Operational		1,164.51

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

1	State Debt Service	1,091.21
100	Community College	802.36
180	Community College Debt	830.45
400	School District Operational	401.18
430	School District Capitol Improvement	1,604.74
440	School District Debt Service	7,191.59
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	905.87
500	County Operational	8,304.48

COUNTY : 5 Chaves  
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Recipient : 540	SD : School District 20	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		5,742.08
100	Community College		4,222.12
180	Community College Debt		4,369.42
400	School District Operational		2,111.06
430	School District Capitol Improvement		8,444.25
440	School District Debt Service		9,170.98
500	County Operational		43,698.97

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COUNTY : 5 Chaves  
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Recipient : 550	SD : School District 28	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		9.63
400	School District Operational		3.54
430	School District Capitol Improvement		14.17
440	School District Debt Service		27.17
500	County Operational		73.31

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COUNTY : 5 Chaves  
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Totals	:	
State Owned Funds	:	10,414.89
College Funds	:	15,573.32
Municipal Funds	:	0.00
School Funds	:	51,224.34
County Funds	:	79,260.00
Hospital Funds	:	0.00
COUNTY TOTAL	:	156,472.55

COUNTY : 7 Colfax  
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Recipient : 710	SD : School District 03	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		3,979.44
400	School District Operational		1,463.03
430	School District Capitol Improvement		5,852.12
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		1,858.06
500	County Operational		30,284.76
780	SOUTH CENTRAL HOSPITAL		12,435.77

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COUNTY : 7 Colfax  
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-----		
Recipient : 720	SD : SCHOOL DISTRICT 11	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	441.87
400	School District Operational	162.45
430	School District Capitol Improvement	649.80
440	School District Debt Service	618.93
500	County Operational	3,362.75



COUNTY : 7 Colfax  
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Totals	:	
State Owned Funds	:	4,421.31
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	10,604.39
County Funds	:	33,647.51
Hospital Funds	:	12,435.77
COUNTY TOTAL	:	61,108.98

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

1	State Debt Service	110,869.21
100	Community College	244,557.46
180	Community College Debt	712.27
400	School District Operational	40,759.57
430	School District Capitol Improvement	3,561.21
440	School District Debt Service	83,802.07
450	H.B. 33 School Building	163,038.35
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	185,152.94
500	County Operational	611,393.67

COUNTY : 15 Eddy  
TAX PROGRAM CODE : 40 (PRODUCTION)14:44:00  
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-----  
Recipient : 1511 SD : School District 00C MUNI : CARLSBAD  
Local Fund Amount  
-----

1	State Debt Service	235.50
100	Community College	519.47
180	Community College Debt	0.13
200	Municipal Operation	1,077.91
400	School District Operational	86.57
430	School District Capitol Improvement	0.67
440	School District Debt Service	176.90
450	H.B. 33 School Building	346.31
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	401.29
500	County Operational	1,298.69

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

1	State Debt Service	14,481.12
400	School District Operational	5,323.96
430	School District Capitol Improvement	21,295.78
440	School District Debt Service	25,289.30
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	4,674.43
500	County Operational	79,859.21

COUNTY : 15 Eddy  
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-----  
Recipient : 1530 SD : School District 16 MUNI : No Municipality Code  
Local Fund Amount  
-----

1	State Debt Service	137,465.36
400	School District Operational	50,538.44
430	School District Capitol Improvement	202,153.79
440	School District Debt Service	448.97
450	H.B. 33 School Building	504,935.49
500	County Operational	758,076.73
730	Artesia General Hospital	303,230.67
735	ARTESIA GEN'L HOSP. DEBT	114,823.40

COUNTY : 15 Eddy  
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-----		
Recipient : 1531	SD : School District 16	MUNI : ARTESIA
Local Fund		Amount
-----		
1	State Debt Service	6.90
200	Municipal Operation	11.30
400	School District Operational	2.54
430	School District Capitol Improvement	10.16
440	School District Debt Service	0.00
450	H.B. 33 School Building	25.38
500	County Operational	38.08
730	Artesia General Hospital	15.23
735	ARTESIA GEN'L HOSP. DEBT	5.77

COUNTY : 15 Eddy  
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Totals	:	
State Owned Funds	:	263,058.09
College Funds	:	245,789.33
Municipal Funds	:	1,089.21
School Funds	:	1,292,024.12
County Funds	:	1,450,666.38
Hospital Funds	:	418,075.07
COUNTY TOTAL	:	3,670,702.20

COUNTY : 21        Harding  
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Recipient : 2110	SD : School District 03	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		117.73
400	School District Operational		43.28
430	School District Capitol Improvement		173.13
440	School District Debt Service		419.40
500	County Operational		939.21

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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		3,479.05
400	School District Operational		1,279.06
430	School District Capitol Improvement		5,116.26
440	School District Debt Service		9,536.69
500	County Operational		27,755.69

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COUNTY : 21        Harding  
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Totals	:	
State Owned Funds	:	3,596.78
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	16,567.82
County Funds	:	28,694.90
Hospital Funds	:	0.00
COUNTY TOTAL	:	48,859.50

COUNTY : 25        Lea  
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Recipient : 2510	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		49,339.76
100	Community College		181,408.61
400	School District Operational		18,140.85
430	School District Capitol Improvement		72,563.45
440	School District Debt Service		78,341.01
450	H.B. 33 School Building		72,563.45
500	County Operational		384,586.22
700	Nor-Lea Hospital District		145,126.86

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COUNTY : 25      Lea  
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Recipient : 2520	SD : School District 08	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		44,548.07
100	Community College		163,773.85
400	School District Operational		16,377.37
430	School District Capitol Improvement		65,509.52
440	School District Debt Service		147,396.99
450	H.B. 33 School Building		65,509.52
500	County Operational		347,200.49
790	EUNICE HOSPITAL DISTRICT		65,509.52

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COUNTY : 25      Lea  
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Recipient : 2521	SD : School District 08	MUNI : EUNICE	Amount
Local Fund			
1	State Debt Service		819.81
100	Community College		3,013.95
200	Municipal Operation		4,611.35
400	School District Operational		301.40
430	School District Capitol Improvement		1,205.58
440	School District Debt Service		2,713.86
450	H.B. 33 School Building		1,205.58
500	County Operational		6,389.58
790	EUNICE HOSPITAL DISTRICT		1,205.58

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COUNTY : 25      Lea  
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Recipient : 2531	SD : School District 16	MUNI : HOBBS	Amount
Local Fund			
1	State Debt Service		8,045.04
100	Community College		29,691.52
200	Municipal Operation		32,987.28
400	School District Operational		2,969.15
430	School District Capitol Improvement		11,876.59
440	School District Debt Service		13,161.45
450	H.B. 33 School Building		23,753.19
500	County Operational		62,946.04

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COUNTY : 25       Lea  
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-----		
Recipient : 2540	SD : School District 19	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	37,122.54
100	Community College	136,466.92
400	School District Operational	13,646.72
430	School District Capitol Improvement	54,586.77
500	County Operational	289,309.97
750	Jal Hospital District	81,741.60



COUNTY : 25       Lea  
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Recipient : 2541	SD : School District 19	MUNI : JAL	Amount
Local Fund			
1	State Debt Service		79.56
100	Community College		292.49
200	Municipal Operation		447.52
400	School District Operational		29.25
430	School District Capitol Improvement		117.00
500	County Operational		620.10
750	Jal Hospital District		175.50

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COUNTY : 25       Lea  
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Totals	:	
State Owned Funds	:	206,569.29
College Funds	:	759,440.30
Municipal Funds	:	38,046.15
School Funds	:	1,071,269.94
County Funds	:	1,610,013.50
Hospital Funds	:	313,387.80
COUNTY TOTAL	:	3,998,726.98

COUNTY : 31 McKinley  
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-----  
Recipient : 3110      SD : School District 01      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                         182.21  
100 Community College                                         267.96  
120 Area Vocational School                                    133.98  
180 Community College Debt                                   446.15  
400 School District Operational                             66.99  
430 School District Capitol Improvement                     267.96  
440 School District Debt Service                           1,118.60  
500 County Operational                                     1,587.66  
740 Rehoboth Christian Hospital                             267.96
```

COUNTY : 31 McKinley  
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Totals	:	
State Owned Funds	:	182.21
College Funds	:	848.09
Municipal Funds	:	0.00
School Funds	:	1,453.55
County Funds	:	1,587.66
Hospital Funds	:	267.96
COUNTY TOTAL	:	4,339.47

COUNTY : 37 Quay  
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-----		
Recipient : 3710	SD : School District 33	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	376.72
400	School District Operational	138.50
430	School District Capitol Improvement	554.01
440	School District Debt Service	908.57
500	County Operational	2,866.98
610	County Hospital	415.50

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

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Totals	:	
State Owned Funds	:	376.72
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	1,601.08
County Funds	:	3,282.48
Hospital Funds	:	0.00
COUNTY TOTAL	:	5,260.28

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		37,546.59
400	School District Operational		13,773.48
430	School District Capitol Improvement		55,093.95
440	School District Debt Service		98,610.00
450	H.B. 33 School Building		55,093.95
500	County Operational		326,431.59
610	County Hospital		117,074.65

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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                                     14,852.78  
 400 School District Operational                          5,460.32  
 430 School District Capitol Improvement                 21,841.31  
 440 School District Debt Service                        8,943.15  
 460 SCHOOL DIST EDUC. TECH. DEBT SERVICE                6,437.61  
 500 County Operational                                  129,409.69  
 610 County Hospital                                     46,412.74
```

COUNTY : 39 Rio Arriba  
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Totals	:	
State Owned Funds	:	52,399.37
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	265,253.77
County Funds	:	619,328.67
Hospital Funds	:	0.00
COUNTY TOTAL	:	936,981.81

COUNTY : 41      Roosevelt  
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-----		
Recipient : 4110	SD : School District 02	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	320.21
400	School District Operational	117.72
430	School District Capitol Improvement	470.89
440	School District Debt Service	903.17
500	County Operational	2,554.59

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

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Recipient : 4120	SD : School District 39	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		1,052.01
200	Municipal Operation		8,101.83
400	School District Operational		386.74
430	School District Capitol Improvement		1,546.98
440	School District Debt Service		2,529.56
500	County Operational		290.57

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COUNTY : 41      Roosevelt  
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-----		
Recipient : 4130	SD : School District 05	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	74.64
400	School District Operational	27.44
430	School District Capitol Improvement	109.77
500	County Operational	595.50

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

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Totals	:	
State Owned Funds	:	1,446.86
College Funds	:	0.00
Municipal Funds	:	8,101.83
School Funds	:	6,092.27
County Funds	:	3,440.66
Hospital Funds	:	0.00
COUNTY TOTAL	:	19,081.62

COUNTY : 43 Sandoval  
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Recipient : 4310	SD : School District 20	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		1,994.17
400	School District Operational		733.15
430	School District Capitol Improvement		2,932.58
440	School District Debt Service		14,991.42
500	County Operational		15,176.16
650	County Debt Service		1,511.75
810	CONTRACTING HOSPITALS		6,231.75

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

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Totals	:	
State Owned Funds	:	1,994.17
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	18,657.15
County Funds	:	16,687.91
Hospital Funds	:	6,231.75
COUNTY TOTAL	:	43,570.98



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	30,240.47
100	Community College	100,250.77
180	Community College Debt	9,413.10
400	School District Operational	11,138.94
430	School District Capitol Improvement	44,555.91
440	School District Debt Service	144,824.23
500	County Operational	178,223.59
680	WATER RESERVE FUND	11,138.94

COUNTY : 45 San Juan  
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-----  
Recipient : 4511 SD : School District 02 MUNI : AZTEC  
Local Fund Amount  
-----

1	State Debt Service	124.56
100	Community College	412.16
180	Community College Debt	38.47
200	Municipal Operation	629.51
400	School District Operational	45.80
430	School District Capitol Improvement	183.18
440	School District Debt Service	596.90
500	County Operational	732.73
680	WATER RESERVE FUND	45.80

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                                     8,108.54  
100 Community College                                   26,830.26  
180 Community College Debt                             2,505.16  
400 School District Operational                         2,981.13  
430 School District Capitol Improvement                11,924.52  
440 School District Debt Service                       30,996.74  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE              13,267.22  
500 County Operational                                 47,698.20  
680 WATER RESERVE FUND                                 2,981.13
```

COUNTY : 45 San Juan  
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-----  
Recipient : 4521      SD : School District 05      MUNI : FARMINGTON  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     450.59  
100 Community College                                   1,490.84  
180 Community College Debt                               139.15  
200 Municipal Operation                                 737.14  
400 School District Operational                         165.65  
430 School District Capitol Improvement                 662.60  
440 School District Debt Service                       1,722.39  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE               737.14  
500 County Operational                                 2,650.38  
680 WATER RESERVE FUND                                 165.65
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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                                24,706.34  
100 Community College                                81,794.76  
180 Community College Debt                            7,655.76  
400 School District Operational                       9,088.32  
430 School District Capitol Improvement              36,353.24  
440 School District Debt Service                     122,657.69  
500 County Operational                               145,412.93  
680 WATER RESERVE FUND                               9,088.32
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COUNTY : 45 San Juan  
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-----  
Recipient : 4531 SD : School District 06 MUNI : BLOOMFIELD  
Local Fund Amount  
-----

1	State Debt Service	49.10
100	Community College	162.47
180	Community College Debt	15.17
200	Municipal Operation	252.74
230	Municipal Debt Service	75.78
400	School District Operational	18.05
430	School District Capitol Improvement	72.20
440	School District Debt Service	243.77
500	County Operational	288.83
680	WATER RESERVE FUND	18.05

COUNTY : 45 San Juan  
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-----  
Recipient : 4540 SD : School District 22 MUNI : No Municipality Code  
Local Fund Amount  
-----

1	State Debt Service	913.05
100	Community College	3,150.04
180	Community College Debt	334.03
400	School District Operational	349.98
430	School District Capitol Improvement	1,399.99
440	School District Debt Service	4,769.20
500	County Operational	5,600.07
680	WATER RESERVE FUND	349.98

COUNTY : 45 San Juan  
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Totals	:	
State Owned Funds	:	64,592.65
College Funds	:	234,192.14
Municipal Funds	:	1,695.17
School Funds	:	438,754.79
County Funds	:	404,394.60
Hospital Funds	:	0.00
COUNTY TOTAL	:	1,143,629.35



COUNTY : 59      Union  
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Recipient : 5910	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		2,579.75
400	School District Operational		948.48
430	School District Capitol Improvement		3,793.91
500	County Operational		17,357.15
770	Union County Hospital		8,062.06

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COUNTY : 59 Union  
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Totals	:	
State Owned Funds	:	2,579.75
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	4,742.39
County Funds	:	17,357.15
Hospital Funds	:	8,062.06
COUNTY TOTAL	:	32,741.35

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

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Chaves AS OF 03/31/2013  
TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - FEB 2013	S.D 01	No Municipality	17,675,907.75	24,250.10	368,470.89	392,720.99
MAR 2013	S.D 01	No Municipality	2,499,730.62	3,418.94	51,602.10	55,021.04
JULY 2012 - FEB 2013	S.D 06	No Municipality	828,455.44	1,128.85	16,750.93	17,879.78
MAR 2013	S.D 06	No Municipality	106,238.43	153.03	2,279.90	2,432.93
JULY 2012 - FEB 2013	S.D 08	No Municipality	5,591,292.13	7,630.57	141,923.12	149,553.69
MAR 2013	S.D 08	No Municipality	802,359.99	1,091.21	20,040.67	21,131.88
JULY 2012 - FEB 2013	S.D 20	No Municipality	40,479,951.75	55,093.74	692,308.75	747,402.49
MAR 2013	S.D 20	No Municipality	4,218,713.04	5,742.08	72,016.80	77,758.88
JULY 2012 - FEB 2013	S.D 28	No Municipality	229,120.93	311.80	3,885.57	4,197.37
MAR 2013	S.D 28	No Municipality	7,083.34	9.63	118.19	127.82
TOTAL FOR CURRENT DISTRIBUTION			7,634,125.42	10,414.89	146,057.66	156,472.55

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Colfax AS OF 03/31/2013  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - FEB 2013	S.D 03	No Municipality	20,213,995.00	27,508.54	360,707.12	388,215.66
MAR 2013	S.D 03	No Municipality	2,926,084.44	3,979.44	51,893.74	55,873.18
JULY 2012 - FEB 2013	S.D 11	No Municipality	2,318,342.91	3,154.98	34,334.24	37,489.22
MAR 2013	S.D 11	No Municipality	324,903.82	441.87	4,793.93	5,235.80
TOTAL FOR CURRENT DISTRIBUTION			3,250,988.26	4,421.31	56,687.67	61,108.98

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Eddy AS OF 03/31/2013  
TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - FEB 2013	S.D 00C	No Municipality	576,272,583.39	787,012.43	9,557,396.24	10,344,408.67
MAR 2013	S.D 00C	No Municipality	81,449,623.82	110,869.21	1,332,977.54	1,443,846.75
JULY 2012 - FEB 2013	S.D 00C	CARLSBAD	1,172,336.54	1,611.02	26,830.37	28,441.39
MAR 2013	S.D 00C	CARLSBAD	172,823.08	235.50	3,907.94	4,143.44
JULY 2012 - FEB 2013	S.D 10	No Municipality	70,922,578.87	96,779.99	973,913.27	1,070,693.26
MAR 2013	S.D 10	No Municipality	10,638,022.27	14,481.12	136,442.68	150,923.80
JULY 2012 - FEB 2013	S.D 16	No Municipality	841,747,715.66	1,152,305.78	16,220,302.95	17,372,608.73
MAR 2013	S.D 16	No Municipality	100,994,011.96	137,465.36	1,934,207.49	2,071,672.85
JULY 2012 - FEB 2013	S.D 16	ARTESIA	34,975.65	47.58	746.56	794.14
MAR 2013	S.D 16	ARTESIA	5,080.16	6.90	108.46	115.36
TOTAL FOR CURRENT DISTRIBUTION			193,259,561.29	263,058.09	3,407,644.11	3,670,702.20

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Harding AS OF 03/31/2013  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - FEB 2013	S.D 03	No Municipality	721,170.62	983.80	13,034.52	14,018.32
MAR 2013	S.D 03	No Municipality	86,562.55	117.73	1,575.02	1,692.75
JULY 2012 - FEB 2013	S.D 05	No Municipality	19,368,882.78	26,395.72	325,356.98	351,752.70
MAR 2013	S.D 05	No Municipality	2,558,113.82	3,479.05	43,687.70	47,166.75
TOTAL FOR CURRENT DISTRIBUTION			2,644,676.37	3,596.78	45,262.72	48,859.50

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Lea AS OF 03/31/2013  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - FEB 2013	S.D 01	No Municipality	317,043,760.19	431,390.67	8,409,121.36	8,840,512.03
MAR 2013	S.D 01	No Municipality	36,166,494.26	49,339.76	952,730.45	1,002,070.21
JULY 2012 - FEB 2013	S.D 08	No Municipality	250,402,513.87	341,112.25	6,745,455.70	7,086,567.95
MAR 2013	S.D 08	No Municipality	32,709,427.25	44,548.07	871,277.26	915,825.33
JULY 2012 - FEB 2013	S.D 08	EUNICE	4,868,517.05	6,630.56	168,350.28	174,980.84
MAR 2013	S.D 08	EUNICE	596,993.78	819.81	20,646.88	21,466.69
JULY 2012 - FEB 2013	S.D 16	No Municipality	308,374,437.38	419,855.52	7,597,029.19	8,016,884.71
MAR 2013	S.D 16	No Municipality	43,303,413.90	59,940.53	1,069,676.05	1,129,616.58
JULY 2012 - FEB 2013	S.D 16	HOBBS	45,972,434.56	63,044.56	1,390,005.43	1,453,049.99
MAR 2013	S.D 16	HOBBS	5,938,299.98	8,045.04	177,385.22	185,430.26
JULY 2012 - FEB 2013	S.D 19	No Municipality	171,999,069.23	234,978.04	3,602,018.15	3,836,996.19
MAR 2013	S.D 19	No Municipality	27,223,915.78	37,122.54	575,751.98	612,874.52
JULY 2012 - FEB 2013	S.D 19	JAL	520,363.26	709.15	14,842.41	15,551.56
MAR 2013	S.D 19	JAL	58,499.69	79.56	1,681.86	1,761.42
JULY 2012 - FEB 2013	S.D 28	No Municipality	41,221,359.23	56,300.21	1,035,870.51	1,092,170.72
MAR 2013	S.D 28	No Municipality	4,826,888.41	6,673.98	123,007.99	129,681.97
TOTAL FOR CURRENT DISTRIBUTION			150,823,933.05	206,569.29	3,792,157.69	3,998,726.98

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : McKinley AS OF 03/31/2013  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - FEB 2013	S.D 01	No Municipality	1,079,216.09	1,513.02	33,983.66	35,496.68
MAR 2013	S.D 01	No Municipality	133,978.54	182.21	4,157.26	4,339.47
TOTAL FOR CURRENT DISTRIBUTION			133,978.54	182.21	4,157.26	4,339.47



ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Quay AS OF 03/31/2013  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - FEB 2013	S.D 33	No Municipality	2,221,102.37	3,029.53	40,211.47	43,241.00
MAR 2013	S.D 33	No Municipality	277,001.43	376.72	4,883.56	5,260.28
TOTAL FOR CURRENT DISTRIBUTION			277,001.43	376.72	4,883.56	5,260.28

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Rio Arriba AS OF 03/31/2013  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - FEB MAR 2013	S.D 21	No Municipality	207,718,826.67	278,817.62	5,140,044.54	5,418,862.16
JULY 2012 - FEB MAR 2013	S.D 53	No Municipality	27,938,249.30	37,546.59	666,077.62	703,624.21
JULY 2012 - FEB MAR 2013	S.D 53	No Municipality	98,431,286.29	129,900.61	1,992,153.98	2,122,054.59
JULY 2012 - FEB MAR 2013	S.D 53	No Municipality	11,355,926.58	14,852.78	218,504.82	233,357.60
TOTAL FOR CURRENT DISTRIBUTION			39,294,175.88	52,399.37	884,582.44	936,981.81

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Roosevelt AS OF 03/31/2013  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - FEB 2013	S.D 02	No Municipality	2,215,408.91	3,036.44	39,047.35	42,083.79
MAR 2013	S.D 02	No Municipality	235,448.14	320.21	4,046.37	4,366.58
JULY 2012 - FEB 2013	S.D 05	No Municipality	514,387.93	700.08	6,866.91	7,566.99
MAR 2013	S.D 05	No Municipality	54,885.31	74.64	732.71	807.35
JULY 2012 - FEB 2013	S.D 39	No Municipality	6,989,768.11	9,517.46	117,352.20	126,869.66
MAR 2013	S.D 39	No Municipality	761,913.18	1,052.01	12,855.68	13,907.69
TOTAL FOR CURRENT DISTRIBUTION			1,052,246.63	1,446.86	17,634.76	19,081.62

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Sandoval AS OF 03/31/2013  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - FEB 2013	S.D 20	No Municipality	5,412,409.14	7,363.61	153,407.82	160,771.43
MAR 2013	S.D 20	No Municipality	1,466,453.04	1,994.17	41,576.81	43,570.98
TOTAL FOR CURRENT DISTRIBUTION			1,466,453.04	1,994.17	41,576.81	43,570.98

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - FEB 2013	S.D 02	No Municipality	172,569,399.91	235,152.36	3,731,419.11	3,966,571.47
MAR 2013	S.D 02	No Municipality	22,274,605.94	30,240.47	499,545.48	529,785.95
JULY 2012 - FEB 2013	S.D 02	AZTEC	868,070.82	1,181.51	24,730.69	25,912.20
MAR 2013	S.D 02	AZTEC	91,593.35	124.56	2,684.55	2,809.11
JULY 2012 - FEB 2013	S.D 05	No Municipality	52,235,773.59	69,616.03	1,199,982.63	1,269,598.66
MAR 2013	S.D 05	No Municipality	6,125,989.35	8,108.54	139,184.36	147,292.90
JULY 2012 - FEB 2013	S.D 05	FARMINGTON	2,684,422.45	3,641.20	68,990.23	72,631.43
MAR 2013	S.D 05	FARMINGTON	331,262.86	450.59	8,470.94	8,921.53
JULY 2012 - FEB 2013	S.D 06	No Municipality	166,294,319.33	226,553.37	3,749,186.79	3,975,740.16
MAR 2013	S.D 06	No Municipality	18,202,719.72	24,706.34	412,051.02	436,757.36
JULY 2012 - FEB 2013	S.D 06	BLOOMFIELD	298,064.42	402.24	9,366.16	9,768.40
MAR 2013	S.D 06	BLOOMFIELD	36,104.74	49.10	1,147.06	1,196.16
JULY 2012 - FEB 2013	S.D 22	No Municipality	3,434,676.67	4,672.35	78,319.71	82,992.06
MAR 2013	S.D 22	No Municipality	680,267.85	913.05	15,953.29	16,866.34
TOTAL FOR CURRENT DISTRIBUTION			47,742,543.81	64,592.65	1,079,036.70	1,143,629.35

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Union AS OF 03/31/2013  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2012 - FEB 2013	S.D 01	No Municipality	15,322,682.63	20,902.44	244,155.74	265,058.18
MAR 2013	S.D 01	No Municipality	1,896,949.41	2,579.75	30,161.60	32,741.35
TOTAL FOR CURRENT DISTRIBUTION			1,896,949.41	2,579.75	30,161.60	32,741.35

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