

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

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-----		
Recipient :	510 SD : School District 01	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	4,825.65
100	Community College	3,620.01
180	Community College Debt	4,087.53
400	School District Operational	1,810.00
430	School District Capitol Improvement	7,239.97
440	School District Debt Service	19,920.65
500	County Operational	37,466.83

COUNTY : 5 Chaves  
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Recipient : 520	SD : School District 06	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		368.17
100	Community College		276.30
180	Community College Debt		313.66
400	School District Operational		138.16
430	School District Capitol Improvement		552.58
440	School District Debt Service		1,550.03
500	County Operational		2,859.64

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COUNTY : 5 Chaves  
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Recipient : 530	SD : School District 08	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		1,422.99
100	Community College		1,046.32
180	Community College Debt		1,082.69
400	School District Operational		523.17
430	School District Capitol Improvement		2,092.64
440	School District Debt Service		9,747.32
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		774.19
500	County Operational		10,829.39

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COUNTY : 5 Chaves  
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-----  
Recipient : 540      SD : School District 20      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                5,425.24  
100 Community College                                3,995.13  
180 Community College Debt                          4,110.78  
400 School District Operational                     1,997.58  
430 School District Capitol Improvement             7,990.23  
440 School District Debt Service                   22,949.90  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE           2,741.50  
500 County Operational                              41,349.65
```

COUNTY : 5 Chaves  
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Totals	:	
State Owned Funds	:	12,042.05
College Funds	:	18,532.42
Municipal Funds	:	0.00
School Funds	:	80,027.92
County Funds	:	92,505.51
Hospital Funds	:	0.00
COUNTY TOTAL	:	203,107.90

COUNTY : 7 Colfax  
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-----		
Recipient :	710	SD : School District 03
Local Fund		MUNI : No Municipality Code
-----		Amount
1	State Debt Service	5,755.84
400	School District Operational	2,116.12
430	School District Capitol Improvement	8,464.47
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	3,356.16
500	County Operational	43,803.63
780	SOUTH CENTRAL HOSPITAL	17,987.00

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

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Recipient : 720	SD : School District 11	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		634.68
400	School District Operational		233.34
430	School District Capitol Improvement		933.35
440	School District Debt Service		953.42
500	County Operational		4,830.10

---

COUNTY : 7 Colfax  
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Totals	:	
State Owned Funds	:	6,390.52
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	16,056.86
County Funds	:	48,633.73
Hospital Funds	:	17,987.00
COUNTY TOTAL	:	89,068.11



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

1	State Debt Service	148,505.38
100	Community College	327,674.45
180	Community College Debt	324.61-
400	School District Operational	54,612.42
430	School District Capitol Improvement	220,807.68
440	School District Debt Service	73,666.11
450	H.B. 33 School Building	218,449.63
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	69,997.11
500	County Operational	819,186.14

COUNTY : 15 Eddy  
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```
-----  
Recipient : 1511      SD : School District 00C      MUNI : CARLSBAD  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     222.55  
100 Community College                                    491.14  
180 Community College Debt                               0.70-  
200 Municipal Operation                                1,019.13  
400 School District Operational                          81.85  
430 School District Capitol Improvement                 310.29  
440 School District Debt Service                       113.53  
450 H.B. 33 School Building                             327.41  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE               122.49  
500 County Operational                                 1,227.91
```

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

1	State Debt Service	17,754.05
400	School District Operational	6,523.05
430	School District Capitol Improvement	26,092.15
440	School District Debt Service	30,557.28
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	7,130.02
500	County Operational	97,845.54

COUNTY : 15 Eddy  
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```
-----  
Recipient : 1530      SD : School District 16      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     159,978.77  
 400 School District Operational                          58,783.77  
 430 School District Capitol Improvement                 235,135.18  
 440 School District Debt Service                       496.28  
 450 H.B. 33 School Building                            587,341.69  
 500 County Operational                                 881,756.88  
 730 Artesia General Hospital                          317,735.70  
 735 ARTESIA GEN'L HOSP. DEBT                          169,183.36
```

COUNTY : 15 Eddy  
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-----		
Recipient : 1531	SD : School District 16	MUNI : ARTESIA
Local Fund		Amount
-----		
1	State Debt Service	7.51
200	Municipal Operation	12.29
400	School District Operational	2.76
430	School District Capitol Improvement	11.05
450	H.B. 33 School Building	27.62
500	County Operational	41.42
730	Artesia General Hospital	14.91
735	ARTESIA GEN'L HOSP. DEBT	7.93

COUNTY : 15 Eddy  
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Totals	:	
State Owned Funds	:	326,468.26
College Funds	:	327,840.28
Municipal Funds	:	1,031.42
School Funds	:	1,590,589.37
County Funds	:	1,800,057.89
Hospital Funds	:	486,941.90
COUNTY TOTAL	:	4,532,929.12

COUNTY : 21        Harding  
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-----		
Recipient : 2110	SD : School District 03	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	105.99
400	School District Operational	38.97
430	School District Capitol Improvement	155.87
440	School District Debt Service	427.24
500	County Operational	845.59

COUNTY : 21      Harding  
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-----
Recipient : 2120      SD : School District 05      MUNI : No Municipality Code
Local Fund                                             Amount
-----
   1  State Debt Service                                3,488.83
  400 School District Operational                       1,282.65
  430 School District Capitol Improvement               5,130.63
  440 School District Debt Service                    14,504.28
  500 County Operational                               27,833.63

```



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

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Totals	:	
State Owned Funds	:	3,594.82
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	21,539.64
County Funds	:	28,679.22
Hospital Funds	:	0.00
COUNTY TOTAL	:	53,813.68

COUNTY : 25       Lea  
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-----		
Recipient : 2510	SD : School District 01	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	52,301.51
100	Community College	192,295.03
400	School District Operational	19,228.70
430	School District Capitol Improvement	76,914.79
440	School District Debt Service	107,544.40
450	H.B. 33 School Building	76,918.05
500	County Operational	407,665.55
700	Nor-Lea Hospital District	153,836.06

COUNTY : 25      Lea  
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-----	
Recipient : 2520      SD : School District 08      MUNI : No Municipality Code	
Local Fund	Amount
-----	
1    State Debt Service	65,251.96
100   Community College	239,606.60
400   School District Operational	23,960.67
430   School District Capitol Improvement	95,842.67
440   School District Debt Service	270,002.13
450   H.B. 33 School Building	95,842.67
500   County Operational	507,966.05
790   EUNICE HOSPITAL DISTRICT	95,842.67

COUNTY : 25       Lea  
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Recipient : 2521       SD : School District 08       MUNI : EUNICE		Amount
Local Fund		
1	State Debt Service	746.65
100	Community College	2,745.04
200	Municipal Operation	4,199.90
400	School District Operational	274.50
430	School District Capitol Improvement	1,098.01
440	School District Debt Service	3,100.16
450	H.B. 33 School Building	1,098.01
500	County Operational	5,819.47
790	EUNICE HOSPITAL DISTRICT	1,098.01

ONGARD  
AD VALOREM DISTRIBUTION BY FUND AS OF 04/30/2014

COUNTY : 25      Lea  
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-----		
Recipient : 2530	SD : School District 16	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	77,687.57
100	Community College	285,645.70
400	School District Operational	28,564.59
430	School District Capitol Improvement	114,258.28
440	School District Debt Service	166,758.31
450	H.B. 33 School Building	228,516.55
500	County Operational	605,568.89

COUNTY : 25       Lea  
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Recipient : 2531	SD : School District 16	MUNI : HOBBS	Amount
Local Fund			
1	State Debt Service		7,488.06
100	Community College		27,529.62
200	Municipal Operation		30,585.40
400	School District Operational		2,752.97
430	School District Capitol Improvement		11,011.86
440	School District Debt Service		16,181.20
450	H.B. 33 School Building		22,023.70
500	County Operational		58,362.80

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COUNTY : 25       Lea  
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Recipient : 2540	SD : School District 19	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		68,352.63
100	Community College		251,273.60
400	School District Operational		25,127.37
430	School District Capitol Improvement		100,509.44
500	County Operational		532,700.09
750	Jal Hospital District		150,729.93

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COUNTY : 25       Lea  
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Recipient : 2541	SD : School District 19	MUNI : JAL	Amount
Local Fund			
1	State Debt Service		88.34
100	Community College		324.78
200	Municipal Operation		496.92
400	School District Operational		32.48
430	School District Capitol Improvement		129.91
500	County Operational		688.54
750	Jal Hospital District		194.87

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

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Recipient : 2550	SD : School District 28	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		6,656.41
100	Community College		24,484.37
400	School District Operational		2,448.44
430	School District Capitol Improvement		9,793.77
440	School District Debt Service		16,006.57
500	County Operational		51,906.91
700	Nor-Lea Hospital District		19,587.52

---

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

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Totals	:	
State Owned Funds	:	278,573.13
College Funds	:	1,023,904.74
Municipal Funds	:	35,282.22
School Funds	:	1,515,940.20
County Funds	:	2,170,678.30
Hospital Funds	:	421,289.06
COUNTY TOTAL	:	5,445,667.65

COUNTY : 31 McKinley  
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-----  
Recipient : 3110      SD : School District 01      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     308.06  
100 Community College                                    453.03  
120 Area Vocational School                               226.51  
180 Community College Debt                              754.30  
400 School District Operational                          113.26  
430 School District Capitol Improvement                  453.03  
440 School District Debt Service                        1,887.33  
500 County Operational                                  2,684.21  
740 Rehoboth Christian Hospital                          679.54
```

COUNTY : 31 McKinley  
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Totals	:	
State Owned Funds	:	308.06
College Funds	:	1,433.84
Municipal Funds	:	0.00
School Funds	:	2,453.62
County Funds	:	2,684.21
Hospital Funds	:	679.54
COUNTY TOTAL	:	7,559.27

COUNTY : 37 Quay  
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Recipient : 3710	SD : School District 33	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		338.55
400	School District Operational		124.47
430	School District Capitol Improvement		497.87
440	School District Debt Service		910.60
500	County Operational		2,576.48
610	County Hospital		373.40

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COUNTY : 37 Quay  
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Totals	:	
State Owned Funds	:	338.55
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	1,532.94
County Funds	:	2,949.88
Hospital Funds	:	0.00
COUNTY TOTAL	:	4,821.37

COUNTY : 39 Rio Arriba  
TAX PROGRAM CODE : 40 (PRODUCTION)20:07:47  
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```
-----  
Recipient : 3910      SD : School District 21      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     53,206.07  
400 School District Operational                          19,553.86  
430 School District Capitol Improvement                 78,215.34  
440 School District Debt Service                       255,702.54  
450 H.B. 33 School Building                             78,247.02  
500 County Operational                                 463,425.90  
610 County Hospital                                   166,207.60
```

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	23,469.10
400	School District Operational	8,624.90
430	School District Capitol Improvement	34,499.47
440	School District Debt Service	26,857.99
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	896.46
500	County Operational	204,409.38
610	County Hospital	73,311.40



COUNTY : 39 Rio Arriba  
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Totals	:	
State Owned Funds	:	76,675.17
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	502,597.58
County Funds	:	907,354.28
Hospital Funds	:	0.00
COUNTY TOTAL	:	1,486,627.03

COUNTY : 41      Roosevelt  
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-----		
Recipient : 4110	SD : School District 02	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	431.54
400	School District Operational	158.66
430	School District Capitol Improvement	634.63
440	School District Debt Service	8.52
500	County Operational	3,442.84

COUNTY : 41      Roosevelt  
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Recipient : 4120	SD : School District 39	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		1,200.09
400	School District Operational		441.21
430	School District Capitol Improvement		1,764.83
440	School District Debt Service		1,739.24
500	County Operational		9,574.22

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COUNTY : 41      Roosevelt  
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Recipient : 4130	SD : School District 05	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		55.65
400	School District Operational		20.46
430	School District Capitol Improvement		81.84
500	County Operational		443.98

---

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

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Totals	:	
State Owned Funds	:	1,687.28
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	4,849.39
County Funds	:	13,461.04
Hospital Funds	:	0.00
COUNTY TOTAL	:	19,997.71

COUNTY : 43 Sandoval  
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-----  
Recipient : 4310      SD : School District 20      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                4,199.89  
400 School District Operational                      1,543.16  
430 School District Capitol Improvement              6,172.60  
440 School District Debt Service                    31,603.87  
500 County Operational                              31,943.15  
650 County Debt Service                             3,173.80  
810 CONTRACTING HOSPITALS                          13,116.26
```

COUNTY : 43 Sandoval  
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Totals	:	
State Owned Funds	:	4,199.89
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	39,319.63
County Funds	:	35,116.95
Hospital Funds	:	13,116.26
COUNTY TOTAL	:	91,752.73

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                                     47,135.54  
100 Community College                                   155,909.96  
180 Community College Debt                             20,780.11  
400 School District Operational                       17,323.33  
430 School District Capitol Improvement               69,293.32  
440 School District Debt Service                     292,078.08  
500 County Operational                               277,173.23  
680 WATER RESERVE FUND                               17,323.33
```



COUNTY : 45 San Juan  
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```
-----  
Recipient : 4511      SD : School District 02      MUNI : AZTEC  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                222.05  
100 Community College                                734.70  
180 Community College Debt                            96.48  
200 Municipal Operation                              1,122.13  
400 School District Operational                       81.63  
430 School District Capitol Improvement              326.53  
440 School District Debt Service                     1,343.44  
500 County Operational                              1,306.12  
680 WATER RESERVE FUND                               81.63
```

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                                     12,610.30  
100 Community College                                    41,697.22  
180 Community College Debt                               5,558.30  
400 School District Operational                          4,633.05  
430 School District Capitol Improvement                 18,532.11  
440 School District Debt Service                       53,329.03  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE              15,480.40  
500 County Operational                                  74,128.42  
680 WATER RESERVE FUND                                   4,633.05
```

COUNTY : 45 San Juan  
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```
-----  
Recipient : 4521      SD : School District 05      MUNI : FARMINGTON  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     721.70  
100 Community College                                   2,382.36  
180 Community College Debt                               317.51  
200 Municipal Operation                                 1,177.97  
400 School District Operational                         264.68  
430 School District Capitol Improvement                 1,058.84  
440 School District Debt Service                       3,043.21  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE                888.14  
500 County Operational                                 4,235.31  
680 WATER RESERVE FUND                                  264.68
```

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                                45,330.98  
100 Community College                               149,957.71  
180 Community College Debt                          20,036.67  
400 School District Operational                     16,661.98  
430 School District Capitol Improvement             66,647.85  
440 School District Debt Service                    300,360.42  
500 County Operational                              266,591.50  
680 WATER RESERVE FUND                              16,661.98
```

COUNTY : 45 San Juan  
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```
-----  
Recipient : 4531      SD : School District 06      MUNI : BLOOMFIELD  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   88.82  
100 Community College                                 293.90  
180 Community College Debt                             39.19  
200 Municipal Operation                               457.18  
230 Municipal Debt Service                            136.76  
400 School District Operational                       32.66  
430 School District Capitol Improvement              130.62  
440 School District Debt Service                     588.13  
500 County Operational                               522.49  
680 WATER RESERVE FUND                               32.66
```

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                                     737.41  
100 Community College                                   2,423.19  
180 Community College Debt                               324.31  
400 School District Operational                         269.26  
430 School District Capitol Improvement                 1,077.00  
440 School District Debt Service                       3,672.04  
500 County Operational                                 4,307.89  
680 WATER RESERVE FUND                                 269.26
```

COUNTY : 45 San Juan  
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Totals	:	
State Owned Funds	:	106,846.80
College Funds	:	400,551.61
Municipal Funds	:	2,894.04
School Funds	:	867,115.75
County Funds	:	667,531.55
Hospital Funds	:	0.00
COUNTY TOTAL	:	2,044,939.75

COUNTY : 59 Union  
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Recipient : 5910	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		2,442.38
400	School District Operational		897.93
430	School District Capitol Improvement		3,591.73
500	County Operational		16,432.19
770	Union County Hospital		7,632.44

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

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Totals	:	
State Owned Funds	:	2,442.38
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	4,489.66
County Funds	:	16,432.19
Hospital Funds	:	7,632.44
COUNTY TOTAL	:	30,996.67

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

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Chaves AS OF 04/30/2014  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - JAN 2014	S.D 01	No Municipality	15,585,826.32	27,629.12	417,345.58	444,974.70
APR 2014	S.D 01	No Municipality	2,604,973.29	4,825.65	74,144.99	78,970.64
JULY 2013 - JAN 2014	S.D 06	No Municipality	1,333,719.55	2,372.46	35,082.49	37,454.95
APR 2014	S.D 06	No Municipality	193,840.60	368.17	5,690.37	6,058.54
JULY 2013 - JAN 2014	S.D 08	No Municipality	6,662,812.17	11,532.86	211,639.94	223,172.80
APR 2014	S.D 08	No Municipality	1,046,878.78	1,422.99	26,095.72	27,518.71
JULY 2013 - JAN 2014	S.D 20	No Municipality	28,851,694.15	52,123.88	739,300.77	791,424.65
APR 2014	S.D 20	No Municipality	3,876,125.86	5,425.24	85,134.77	90,560.01
TOTAL FOR CURRENT DISTRIBUTION			7,721,818.53	12,042.05	191,065.85	203,107.90

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Colfax AS OF 04/30/2014  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - JAN 2014	S.D 03	No Municipality	22,605,174.00	40,671.00	532,951.82	573,622.82
APR 2014	S.D 03	No Municipality	4,232,233.51	5,755.84	75,727.38	81,483.22
JULY 2013 - JAN 2014	S.D 11	No Municipality	2,574,419.95	4,643.26	50,635.76	55,279.02
APR 2014	S.D 11	No Municipality	466,673.80	634.68	6,950.21	7,584.89
TOTAL FOR CURRENT DISTRIBUTION			4,698,907.31	6,390.52	82,677.59	89,068.11

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Eddy AS OF 04/30/2014  
TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - JAN 2014	S.D 00C	No Municipality	746,329,243.21	1,317,062.15	15,822,967.95	17,140,030.10
APR 2014	S.D 00C	No Municipality	107,653,513.06	148,505.38	1,784,068.93	1,932,574.31
JULY 2013 - JAN 2014	S.D 00C	No Municipality	1,133,944.11	2,043.48	33,878.06	35,921.54
APR 2014	S.D 00C	No Municipality	161,503.96	222.55	3,693.05	3,915.60
JULY 2013 - JAN 2014	S.D 10	No Municipality	77,935,800.97	135,095.97	1,277,799.74	1,412,895.71
APR 2014	S.D 10	No Municipality	12,976,061.29	17,754.05	168,148.04	185,902.09
JULY 2013 - JAN 2014	S.D 16	No Municipality	867,169,749.10	1,505,954.70	21,181,592.05	22,687,546.75
APR 2014	S.D 16	No Municipality	116,887,069.52	159,978.77	2,250,432.86	2,410,411.63
JULY 2013 - JAN 2014	S.D 16	No Municipality	30,259.81	67.28	1,056.48	1,123.76
APR 2014	S.D 16	No Municipality	5,450.18	7.51	117.98	125.49
TOTAL FOR CURRENT DISTRIBUTION			237,683,598.01	326,468.26	4,206,460.86	4,532,929.12

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Harding AS OF 04/30/2014  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - JAN 2014	S.D 03	No Municipality	631,151.74	1,118.22	15,240.07	16,358.29
APR 2014	S.D 03	No Municipality	77,933.67	105.99	1,467.67	1,573.66
JULY 2013 - JAN 2014	S.D 05	No Municipality	16,782,925.44	30,657.31	408,989.07	439,646.38
APR 2014	S.D 05	No Municipality	2,561,209.24	3,488.83	48,751.19	52,240.02
TOTAL FOR CURRENT DISTRIBUTION			2,639,142.91	3,594.82	50,218.86	53,813.68

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Lea AS OF 04/30/2014  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - JAN 2014	S.D 01	No Municipality	301,968,763.47	527,565.57	10,315,520.16	10,843,085.73
APR 2014	S.D 01	No Municipality	37,726,098.83	52,301.51	1,034,402.58	1,086,704.09
JULY 2013 - JAN 2014	S.D 08	No Municipality	278,554,366.49	494,560.81	9,892,996.57	10,387,557.38
APR 2014	S.D 08	No Municipality	47,906,248.41	65,251.96	1,329,063.46	1,394,315.42
JULY 2013 - JAN 2014	S.D 08	No Municipality	4,596,348.25	7,994.19	204,708.35	212,702.54
APR 2014	S.D 08	No Municipality	548,930.75	746.65	19,433.10	20,179.75
JULY 2013 - JAN 2014	S.D 16	No Municipality	411,935,020.09	724,289.19	13,138,824.17	13,863,113.36
APR 2014	S.D 16	No Municipality	55,566,407.47	77,687.57	1,429,312.32	1,506,999.89
JULY 2013 - JAN 2014	S.D 16	No Municipality	46,886,074.06	80,058.15	1,780,964.38	1,861,022.53
APR 2014	S.D 16	No Municipality	5,533,773.60	7,488.06	168,447.55	175,935.61
JULY 2013 - JAN 2014	S.D 19	No Municipality	328,879,171.31	592,559.95	9,193,546.90	9,786,106.85
APR 2014	S.D 19	No Municipality	50,233,426.17	68,352.63	1,060,340.43	1,128,693.06
JULY 2013 - JAN 2014	S.D 19	No Municipality	650,398.20	1,111.81	23,503.55	24,615.36
APR 2014	S.D 19	No Municipality	64,957.89	88.34	1,867.50	1,955.84
JULY 2013 - JAN 2014	S.D 28	No Municipality	34,036,162.24	60,009.40	1,112,550.46	1,172,559.86
APR 2014	S.D 28	No Municipality	4,814,807.66	6,656.41	124,227.58	130,883.99
TOTAL FOR CURRENT DISTRIBUTION			202,394,650.78	278,573.13	5,167,094.52	5,445,667.65

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : McKinley AS OF 04/30/2014  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - JAN 2014	S.D 01	No Municipality	1,755,371.68	3,138.57	72,724.48	75,863.05
APR 2014	S.D 01	No Municipality	226,515.96	308.06	7,251.21	7,559.27
TOTAL FOR CURRENT DISTRIBUTION			226,515.96	308.06	7,251.21	7,559.27

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Quay AS OF 04/30/2014  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - JAN 2014	S.D 33	No Municipality	1,955,830.95	3,499.40	45,883.40	49,382.80
APR 2014	S.D 33	No Municipality	248,933.49	338.55	4,482.82	4,821.37
TOTAL FOR CURRENT DISTRIBUTION			248,933.49	338.55	4,482.82	4,821.37



ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Rio Arriba AS OF 04/30/2014  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - JAN 2014	S.D 21	No Municipality	210,307,694.90	374,998.41	7,114,297.22	7,489,295.63
APR 2014	S.D 21	No Municipality	39,548,149.75	53,206.07	1,061,352.26	1,114,558.33
JULY 2013 - JAN 2014	S.D 53	No Municipality	100,238,932.71	174,881.83	2,589,527.41	2,764,409.24
APR 2014	S.D 53	No Municipality	17,901,236.52	23,469.10	348,599.60	372,068.70
TOTAL FOR CURRENT DISTRIBUTION			57,449,386.27	76,675.17	1,409,951.86	1,486,627.03

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Roosevelt AS OF 04/30/2014  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - JAN 2014	S.D 02	No Municipality	1,676,362.39	3,199.51	35,820.50	39,020.01
APR 2014	S.D 02	No Municipality	315,327.53	431.54	4,244.65	4,676.19
JULY 2013 - JAN 2014	S.D 05	No Municipality	119,334.16	275.55	2,704.95	2,980.50
APR 2014	S.D 05	No Municipality	40,920.19	55.65	546.28	601.93
JULY 2013 - JAN 2014	S.D 39	No Municipality	6,230,698.45	10,666.96	125,980.78	136,647.74
APR 2014	S.D 39	No Municipality	882,414.45	1,200.09	13,519.50	14,719.59
TOTAL FOR CURRENT DISTRIBUTION			1,238,662.17	1,687.28	18,310.43	19,997.71

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Sandoval AS OF 04/30/2014  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - JAN 2014	S.D 20	No Municipality	24,789,553.78	44,852.23	935,436.72	980,288.95
APR 2014	S.D 20	No Municipality	3,240,458.94	4,199.89	87,552.84	91,752.73
TOTAL FOR CURRENT DISTRIBUTION			3,240,458.94	4,199.89	87,552.84	91,752.73

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - JAN 2014	S.D 02	No Municipality	182,657,246.51	328,039.56	5,685,982.34	6,014,021.90
APR 2014	S.D 02	No Municipality	34,292,171.44	47,135.54	849,881.36	897,016.90
JULY 2013 - JAN 2014	S.D 02	No Municipality	775,469.79	1,441.24	32,485.62	33,926.86
APR 2014	S.D 02	No Municipality	163,263.49	222.05	5,092.66	5,314.71
JULY 2013 - JAN 2014	S.D 05	No Municipality	52,001,830.60	91,606.25	1,579,057.05	1,670,663.30
APR 2014	S.D 05	No Municipality	9,280,038.59	12,610.30	217,991.58	230,601.88
JULY 2013 - JAN 2014	S.D 05	No Municipality	2,946,158.29	5,274.62	100,618.60	105,893.22
APR 2014	S.D 05	No Municipality	520,758.68	721.70	13,632.70	14,354.40
JULY 2013 - JAN 2014	S.D 06	No Municipality	174,364,197.49	314,499.71	5,558,708.60	5,873,208.31
APR 2014	S.D 06	No Municipality	33,254,330.75	45,330.98	836,918.11	882,249.09
JULY 2013 - JAN 2014	S.D 06	No Municipality	297,379.66	538.09	13,122.70	13,660.79
APR 2014	S.D 06	No Municipality	65,010.66	88.82	2,233.59	2,322.41
JULY 2013 - JAN 2014	S.D 22	No Municipality	4,041,043.02	7,256.27	122,366.35	129,622.62
APR 2014	S.D 22	No Municipality	518,258.04	737.41	12,342.95	13,080.36
TOTAL FOR CURRENT DISTRIBUTION			78,093,831.65	106,846.80	1,938,092.95	2,044,939.75

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Union AS OF 04/30/2014  
TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - JAN 2014	S.D 01	No Municipality	13,418,621.17	23,829.31	278,593.64	302,422.95
APR 2014	S.D 01	No Municipality	1,795,861.88	2,442.38	28,554.29	30,996.67
TOTAL FOR CURRENT DISTRIBUTION			1,795,861.88	2,442.38	28,554.29	30,996.67
GRAND TOTALS FOR ALL COUNTIES			597,431,767.90	819,566.91	13,191,714.08	14,011,280.99