

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		3,435.62
100	Community College		2,524.97
180	Community College Debt		2,616.62
400	School District Operational		1,262.50
430	School District Capitol Improvement		5,049.94
440	School District Debt Service		14,341.59
500	County Operational		26,133.52

COUNTY : 5 Chaves
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Recipient : 520	SD : School District 06	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		307.31
100	Community College		225.99
180	Community College Debt		233.90
400	School District Operational		113.01
430	School District Capitol Improvement		451.99
440	School District Debt Service		1,151.29
500	County Operational		2,339.03

COUNTY : 5 Chaves
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-----  
Recipient : 530      SD : School District 08      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                1,292.82  
100 Community College                                950.60  
180 Community College Debt                          983.87  
400 School District Operational                      475.30  
430 School District Capitol Improvement             1,901.20  
440 School District Debt Service                    8,853.90  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE           705.34  
500 County Operational                              9,838.73
```

COUNTY : 5 Chaves
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-----  
Recipient : 540      SD : School District 20      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                5,325.74  
100 Community College                                3,914.79  
180 Community College Debt                          4,054.66  
400 School District Operational                     1,957.40  
430 School District Capitol Improvement             7,829.58  
440 School District Debt Service                   21,876.89  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE           2,644.58  
500 County Operational                             40,518.11
```

COUNTY : 5 Chaves
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Recipient :	SD :	MUNI :
Local Fund	School District 28	No Municipality Code

		Amount
1	State Debt Service	29.34
400	School District Operational	10.79
430	School District Capitol Improvement	43.16
500	County Operational	223.33

COUNTY : 5 Chaves
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Totals	:	
State Owned Funds	:	10,390.83
College Funds	:	15,505.40
Municipal Funds	:	0.00
School Funds	:	68,668.46
County Funds	:	79,052.72
Hospital Funds	:	0.00
COUNTY TOTAL	:	173,617.41

COUNTY : 7 Colfax
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 Recipient : 710 SD : School District 03 MUNI : No Municipality Code
 Local Fund Amount

1	State Debt Service	6,141.13
400	School District Operational	2,257.77
430	School District Capitol Improvement	9,031.08
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	3,580.82
500	County Operational	46,735.82
780	SOUTH CENTRAL HOSPITAL	19,191.04

COUNTY : 7 Colfax
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Recipient : 720	SD : School District 11	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		711.40
400	School District Operational		261.55
430	School District Capitol Improvement		1,046.18
440	School District Debt Service		1,068.68
500	County Operational		5,413.99

COUNTY : 7 Colfax
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Totals	:	
State Owned Funds	:	6,852.53
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	17,246.08
County Funds	:	52,149.81
Hospital Funds	:	19,191.04
COUNTY TOTAL	:	95,439.46

COUNTY : 15 Eddy
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-----  
Recipient : 1510      SD : School District 00C      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     176,902.51  
100 Community College                                   390,122.15  
180 Community College Debt                               143.35  
400 School District Operational                          65,020.37  
430 School District Capitol Improvement                 257,766.63  
440 School District Debt Service                        89,446.56  
450 H.B. 33 School Building                             260,081.43  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE                86,742.81  
500 County Operational                                  975,305.44
```

COUNTY : 15 Eddy
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```
-----  
Recipient : 1511      SD : School District 00C      MUNI : CARLSBAD  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                302.71  
100 Community College                                667.52  
180 Community College Debt                            0.10-  
200 Municipal Operation                             1,385.16  
400 School District Operational                       111.24  
430 School District Capitol Improvement              441.66  
440 School District Debt Service                     152.38  
450 H.B. 33 School Building                           445.04  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE             148.52  
500 County Operational                               1,668.88
```

COUNTY : 15 Eddy
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Recipient : 1520	SD : School District 10	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		14,113.72
400	School District Operational		5,188.25
430	School District Capitol Improvement		20,753.14
440	School District Debt Service		23,927.33
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		5,753.97
500	County Operational		77,824.21

COUNTY : 15 Eddy
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-----  
Recipient : 1530      SD : School District 16      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     177,096.30  
 400 School District Operational                          65,078.15  
 430 School District Capitol Improvement                 260,312.49  
 440 School District Debt Service                        418.33  
 450 H.B. 33 School Building                             650,362.95  
 500 County Operational                                  976,171.92  
 730 Artesia General Hospital                           351,661.13  
 735 ARTESIA GEN'L HOSP. DEBT                           187,138.16
```

COUNTY : 15 Eddy
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Recipient : 1531	SD : School District 16	MUNI : ARTESIA
Local Fund		Amount

1	State Debt Service	8.13
200	Municipal Operation	13.32
400	School District Operational	3.00
430	School District Capitol Improvement	11.98
450	H.B. 33 School Building	29.93
500	County Operational	44.91
730	Artesia General Hospital	16.17
735	ARTESIA GEN'L HOSP. DEBT	8.60

COUNTY : 15 Eddy
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Totals	:	
State Owned Funds	:	368,423.37
College Funds	:	390,932.92
Municipal Funds	:	1,398.48
School Funds	:	1,792,196.16
County Funds	:	2,031,015.36
Hospital Funds	:	538,824.06
COUNTY TOTAL	:	5,122,790.35

COUNTY : 21 Harding
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Recipient : 2110	SD : School District 03	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		114.06
400	School District Operational		41.93
430	School District Capitol Improvement		167.72
440	School District Debt Service		459.73
500	County Operational		909.90

COUNTY : 21 Harding
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Recipient : 2120	SD : School District 05	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		3,829.23
400	School District Operational		1,407.81
430	School District Capitol Improvement		5,631.21
440	School District Debt Service		15,919.44
500	County Operational		30,549.33

COUNTY : 21 Harding
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Totals	:	
State Owned Funds	:	3,943.29
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	23,627.84
County Funds	:	31,459.23
Hospital Funds	:	0.00
COUNTY TOTAL	:	59,030.36

COUNTY : 25 Lea
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Recipient : 2510	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		61,112.81
100	Community College		224,381.57
400	School District Operational		22,438.16
430	School District Capitol Improvement		89,752.61
440	School District Debt Service		125,473.21
450	H.B. 33 School Building		89,752.61
500	County Operational		475,688.96
700	Nor-Lea Hospital District		179,505.24

COUNTY : 25 Lea
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Recipient : 2520	SD : School District 08	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	68,062.94
100	Community College	250,146.54
400	School District Operational	25,014.66
430	School District Capitol Improvement	100,058.63
440	School District Debt Service	282,160.23
450	H.B. 33 School Building	100,058.63
500	County Operational	530,310.69
790	EUNICE HOSPITAL DISTRICT	100,058.63

COUNTY : 25 Lea
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Recipient : 2521	SD : School District 08	MUNI : EUNICE	Amount
Local Fund			

1	State Debt Service		930.74
100	Community College		3,421.93
200	Municipal Operation		5,235.55
400	School District Operational		342.20
430	School District Capitol Improvement		1,368.78
440	School District Debt Service		3,864.74
450	H.B. 33 School Building		1,368.78
500	County Operational		7,254.50
790	EUNICE HOSPITAL DISTRICT		1,368.78

COUNTY : 25 Lea
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Recipient : 2530	SD : School District 16	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	90,162.40
100	Community College	331,483.01
400	School District Operational	33,148.30
430	School District Capitol Improvement	132,593.19
440	School District Debt Service	194,938.40
450	H.B. 33 School Building	265,186.42
500	County Operational	702,743.93

COUNTY : 25 Lea
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Recipient : 2531	SD : School District 16	MUNI : HOBBS	Amount
Local Fund			
1	State Debt Service		8,461.62
100	Community College		31,108.97
200	Municipal Operation		34,562.06
400	School District Operational		3,110.89
430	School District Capitol Improvement		12,443.58
440	School District Debt Service		18,292.16
450	H.B. 33 School Building		24,887.17
500	County Operational		65,951.01

COUNTY : 25 Lea
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Recipient : 2540	SD : School District 19	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		104,199.08
100	Community College		383,082.44
400	School District Operational		38,308.25
430	School District Capitol Improvement		153,232.97
500	County Operational		812,134.80
750	Jal Hospital District		229,842.48

COUNTY : 25 Lea
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Recipient : 2541	SD : School District 19	MUNI : JAL	Amount
Local Fund			
1	State Debt Service		128.18
100	Community College		471.26
200	Municipal Operation		721.03
400	School District Operational		47.13
430	School District Capitol Improvement		188.50
500	County Operational		999.07
750	Jal Hospital District		282.76

COUNTY : 25 Lea
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Recipient : 2550	SD : School District 28	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		7,057.23
100	Community College		25,945.43
400	School District Operational		2,594.54
430	School District Capitol Improvement		10,378.17
440	School District Debt Service		16,958.66
500	County Operational		55,004.32
700	Nor-Lea Hospital District		20,756.35

COUNTY : 25 Lea
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Totals	:	
State Owned Funds	:	340,115.00
College Funds	:	1,250,041.15
Municipal Funds	:	40,518.64
School Funds	:	1,747,961.57
County Funds	:	2,650,087.28
Hospital Funds	:	531,814.24
COUNTY TOTAL	:	6,560,537.88

COUNTY : 31 McKinley
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-----  
Recipient : 3110      SD : School District 01      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                         189.73  
100 Community College                                         279.02  
120 Area Vocational School                                    139.51  
180 Community College Debt                                   464.57  
400 School District Operational                             69.76  
430 School District Capitol Improvement                    279.02  
440 School District Debt Service                           1,162.40  
500 County Operational                                     1,653.19  
740 Rehoboth Christian Hospital                             418.53
```

COUNTY : 31 McKinley
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Totals	:	
State Owned Funds	:	189.73
College Funds	:	883.10
Municipal Funds	:	0.00
School Funds	:	1,511.18
County Funds	:	1,653.19
Hospital Funds	:	418.53
COUNTY TOTAL	:	4,655.73

COUNTY : 37 Quay
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Recipient : 3710	SD : School District 33	MUNI : No Municipality Code
Local Fund		Amount
-----		-----
1	State Debt Service	363.88
400	School District Operational	133.78
430	School District Capitol Improvement	535.12
440	School District Debt Service	978.73
500	County Operational	2,769.24
610	County Hospital	401.34

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

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Totals	:	
State Owned Funds	:	363.88
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	1,647.63
County Funds	:	3,170.58
Hospital Funds	:	0.00
COUNTY TOTAL	:	5,182.09

COUNTY : 39 Rio Arriba
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-----  
Recipient : 3910      SD : School District 21      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                52,903.54  
400 School District Operational                       19,450.85  
430 School District Capitol Improvement              77,803.43  
440 School District Debt Service                    252,524.55  
450 H.B. 33 School Building                          77,803.43  
500 County Operational                               460,985.45  
610 County Hospital                                 165,332.32
```


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                                26,168.80  
400 School District Operational                       9,617.61  
430 School District Capitol Improvement             38,470.56  
440 School District Debt Service                   29,984.08  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE              986.33  
500 County Operational                             227,937.97  
610 County Hospital                                81,749.89
```

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

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Totals	:	
State Owned Funds	:	79,072.34
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	506,640.84
County Funds	:	936,005.63
Hospital Funds	:	0.00
COUNTY TOTAL	:	1,521,718.81

COUNTY : 41 Roosevelt
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Recipient : 4110	SD : School District 02	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	381.84
400	School District Operational	140.38
430	School District Capitol Improvement	561.52
500	County Operational	3,046.28

COUNTY : 41 Roosevelt
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 Recipient : 4120 SD : School District 39 MUNI : No Municipality Code
 Local Fund Amount

1	State Debt Service	1,676.14
200	Municipal Operation	0.57
400	School District Operational	616.22
430	School District Capitol Improvement	2,464.92
440	School District Debt Service	2,429.26
500	County Operational	13,371.64

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

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Recipient : 4130	SD : School District 05	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		68.37
400	School District Operational		25.13
430	School District Capitol Improvement		100.54
500	County Operational		545.43

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

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Totals	:	
State Owned Funds	:	2,126.35
College Funds	:	0.00
Municipal Funds	:	0.57
School Funds	:	6,337.97
County Funds	:	16,963.35
Hospital Funds	:	0.00
COUNTY TOTAL	:	25,428.24

COUNTY : 43 Sandoval
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Recipient : 4310	SD : School District 20	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	8,016.20
400	School District Operational	2,947.04
430	School District Capitol Improvement	11,788.22
440	School District Debt Service	60,355.61
500	County Operational	61,003.96
650	County Debt Service	6,070.51
810	CONTRACTING HOSPITALS	25,049.93

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

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Totals	:	
State Owned Funds	:	8,016.20
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	75,090.87
County Funds	:	67,074.47
Hospital Funds	:	25,049.93
COUNTY TOTAL	:	175,231.47

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                                     47,123.47  
100 Community College                                   155,893.05  
180 Community College Debt                             20,775.14  
400 School District Operational                       17,321.45  
430 School District Capitol Improvement              69,285.83  
440 School District Debt Service                    291,965.92  
500 County Operational                               277,143.22  
680 WATER RESERVE FUND                               17,321.45
```

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

1	State Debt Service	211.22
100	Community College	698.83
180	Community College Debt	92.92
200	Municipal Operation	1,067.34
400	School District Operational	77.65
430	School District Capitol Improvement	310.60
440	School District Debt Service	1,304.23
500	County Operational	1,242.37
680	WATER RESERVE FUND	77.65

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                                13,259.87  
100 Community College                                43,837.79  
180 Community College Debt                            5,839.16  
400 School District Operational                       4,870.89  
430 School District Capitol Improvement              19,483.48  
440 School District Debt Service                     56,041.03  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE            16,300.63  
500 County Operational                               77,933.86  
680 WATER RESERVE FUND                              4,870.89
```

COUNTY : 45 San Juan
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Recipient : 4521 SD : School District 05 MUNI : FARMINGTON
Local Fund Amount

1	State Debt Service	851.70
100	Community College	2,802.62
180	Community College Debt	373.67
200	Municipal Operation	1,385.74
400	School District Operational	311.41
430	School District Capitol Improvement	1,245.60
440	School District Debt Service	3,573.14
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	1,051.66
500	County Operational	4,982.39
680	WATER RESERVE FUND	311.41

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                                     45,986.95  
100 Community College                                   152,057.81  
110 College Building Levy                                 17.46  
180 Community College Debt                             20,255.43  
400 School District Operational                         16,895.33  
430 School District Capitol Improvement                 67,581.20  
440 School District Debt Service                       303,501.60  
500 County Operational                                 270,310.42  
580 COMMUNICATION AUTHORITY                             14.53  
680 WATER RESERVE FUND                                 16,880.77
```

COUNTY : 45 San Juan
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-----  
Recipient : 4531      SD : School District 06      MUNI : BLOOMFIELD  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                78.03  
100 Community College                                258.27  
180 Community College Debt                           34.44  
200 Municipal Operation                              401.75  
230 Municipal Debt Service                           120.18  
400 School District Operational                       28.70  
430 School District Capitol Improvement              114.79  
440 School District Debt Service                     516.82  
500 County Operational                               459.14  
680 WATER RESERVE FUND                               28.70
```

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		836.54
100	Community College		2,751.29
180	Community College Debt		366.84
400	School District Operational		305.71
430	School District Capitol Improvement		1,222.79
440	School District Debt Service		4,169.15
500	County Operational		4,891.17
680	WATER RESERVE FUND		305.71

COUNTY : 45 San Juan
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Totals	:	
State Owned Funds	:	108,347.78
College Funds	:	406,054.72
Municipal Funds	:	2,975.01
School Funds	:	877,479.61
County Funds	:	676,773.68
Hospital Funds	:	0.00
COUNTY TOTAL	:	2,071,630.80

COUNTY : 59 Union
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Recipient : 5910	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		2,629.03
400	School District Operational		966.55
430	School District Capitol Improvement		3,866.20
500	County Operational		17,687.89
770	Union County Hospital		8,215.69

COUNTY : 59 Union
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Totals	:	
State Owned Funds	:	2,629.03
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	4,832.75
County Funds	:	17,687.89
Hospital Funds	:	8,215.69
COUNTY TOTAL	:	33,365.36

**** End Of Report ****

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Chaves AS OF 05/31/2014
TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - APR 2014	S.D 01	No Municipality	22,847,691.97	32,454.77	491,490.57	523,945.34
MAY 2014	S.D 01	No Municipality	2,501,211.92	3,435.62	51,929.14	55,364.76
JULY 2013 - APR 2014	S.D 06	No Municipality	1,933,654.87	2,740.63	40,772.86	43,513.49
MAY 2014	S.D 06	No Municipality	223,434.09	307.31	4,515.21	4,822.52
JULY 2013 - APR 2014	S.D 08	No Municipality	9,518,864.97	12,955.85	237,735.66	250,691.51
MAY 2014	S.D 08	No Municipality	950,626.10	1,292.82	23,708.94	25,001.76
JULY 2013 - APR 2014	S.D 20	No Municipality	42,189,278.17	57,549.12	824,435.54	881,984.66
MAY 2014	S.D 20	No Municipality	3,906,879.10	5,325.74	82,796.01	88,121.75
JULY 2013 - APR 2014	S.D 28	No Municipality	243,214.01	330.78	3,451.64	3,782.42
MAY 2014	S.D 28	No Municipality	21,579.33	29.34	277.28	306.62
TOTAL FOR CURRENT DISTRIBUTION			7,603,730.54	10,390.83	163,226.58	173,617.41

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Colfax AS OF 05/31/2014
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - APR 2014	S.D 03	No Municipality	34,137,542.59	46,426.84	608,679.20	655,106.04
MAY 2014	S.D 03	No Municipality	4,515,535.16	6,141.13	80,796.53	86,937.66
JULY 2013 - APR 2014	S.D 11	No Municipality	3,880,843.62	5,277.94	57,585.97	62,863.91
MAY 2014	S.D 11	No Municipality	523,091.36	711.40	7,790.40	8,501.80
TOTAL FOR CURRENT DISTRIBUTION			5,038,626.52	6,852.53	88,586.93	95,439.46

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Eddy AS OF 05/31/2014
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - APR 2014	S.D 00C	No Municipality	1,071,553,848.68	1,465,567.53	17,607,036.88	19,072,604.41
MAY 2014	S.D 00C	No Municipality	129,661,808.81	176,902.51	2,124,628.74	2,301,531.25
JULY 2013 - APR 2014	S.D 00C	No Municipality	1,650,470.53	2,266.03	37,571.11	39,837.14
MAY 2014	S.D 00C	No Municipality	220,357.33	302.71	5,020.30	5,323.01
JULY 2013 - APR 2014	S.D 10	No Municipality	112,085,771.31	152,850.02	1,445,947.78	1,598,797.80
MAY 2014	S.D 10	No Municipality	10,364,951.39	14,113.72	133,446.90	147,560.62
JULY 2013 - APR 2014	S.D 16	No Municipality	1,222,196,670.16	1,665,933.47	23,432,024.91	25,097,958.38
MAY 2014	S.D 16	No Municipality	128,233,351.26	177,096.30	2,491,143.13	2,668,239.43
JULY 2013 - APR 2014	S.D 16	No Municipality	54,940.04	74.79	1,174.46	1,249.25
MAY 2014	S.D 16	No Municipality	6,305.52	8.13	127.91	136.04
TOTAL FOR CURRENT DISTRIBUTION			268,486,774.31	368,423.37	4,754,366.98	5,122,790.35

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Harding AS OF 05/31/2014
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - APR 2014	S.D 03	No Municipality	877,606.21	1,224.21	16,707.74	17,931.95
MAY 2014	S.D 03	No Municipality	83,862.67	114.06	1,579.28	1,693.34
JULY 2013 - APR 2014	S.D 05	No Municipality	24,688,733.14	34,146.14	457,740.26	491,886.40
MAY 2014	S.D 05	No Municipality	2,815,741.77	3,829.23	53,507.79	57,337.02
TOTAL FOR CURRENT DISTRIBUTION			2,899,604.44	3,943.29	55,087.07	59,030.36

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - APR 2014	S.D 01	No Municipality	422,501,740.73	579,867.08	11,349,922.74	11,929,789.82
MAY 2014	S.D 01	No Municipality	44,342,905.71	61,112.81	1,206,992.36	1,268,105.17
JULY 2013 - APR 2014	S.D 08	No Municipality	409,663,726.27	559,812.77	11,222,060.03	11,781,872.80
MAY 2014	S.D 08	No Municipality	49,851,906.59	68,062.94	1,387,808.01	1,455,870.95
JULY 2013 - APR 2014	S.D 08	No Municipality	6,419,640.62	8,740.84	224,141.45	232,882.29
MAY 2014	S.D 08	No Municipality	684,389.69	930.74	24,225.26	25,156.00
JULY 2013 - APR 2014	S.D 16	No Municipality	586,770,362.89	801,976.76	14,568,136.49	15,370,113.25
MAY 2014	S.D 16	No Municipality	66,325,338.95	90,162.40	1,660,093.25	1,750,255.65
JULY 2013 - APR 2014	S.D 16	No Municipality	64,342,776.89	87,546.21	1,949,411.93	2,036,958.14
MAY 2014	S.D 16	No Municipality	6,221,845.03	8,461.62	190,355.84	198,817.46
JULY 2013 - APR 2014	S.D 19	No Municipality	484,228,772.97	660,912.58	10,253,887.33	10,914,799.91
MAY 2014	S.D 19	No Municipality	76,621,537.30	104,199.08	1,616,600.94	1,720,800.02
JULY 2013 - APR 2014	S.D 19	No Municipality	882,296.96	1,200.15	25,371.05	26,571.20
MAY 2014	S.D 19	No Municipality	94,254.29	128.18	2,709.75	2,837.93
JULY 2013 - APR 2014	S.D 28	No Municipality	48,548,788.11	66,665.81	1,236,778.04	1,303,443.85
MAY 2014	S.D 28	No Municipality	5,175,489.09	7,057.23	131,637.47	138,694.70
TOTAL FOR CURRENT DISTRIBUTION			249,317,666.65	340,115.00	6,220,422.88	6,560,537.88

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : McKinley AS OF 05/31/2014
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - APR 2014	S.D 01	No Municipality	2,510,381.51	3,446.63	79,975.69	83,422.32
MAY 2014	S.D 01	No Municipality	139,509.71	189.73	4,466.00	4,655.73
TOTAL FOR CURRENT DISTRIBUTION			139,509.71	189.73	4,466.00	4,655.73

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Quay AS OF 05/31/2014
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - APR 2014	S.D 33	No Municipality	2,741,573.46	3,837.95	50,366.22	54,204.17
MAY 2014	S.D 33	No Municipality	267,558.05	363.88	4,818.21	5,182.09
TOTAL FOR CURRENT DISTRIBUTION			267,558.05	363.88	4,818.21	5,182.09

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Rio Arriba AS OF 05/31/2014
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - APR 2014	S.D 21	No Municipality	318,816,514.02	428,204.48	8,175,649.48	8,603,853.96
MAY 2014	S.D 21	No Municipality	39,521,133.83	52,903.54	1,053,900.03	1,106,803.57
JULY 2013 - APR 2014	S.D 53	No Municipality	150,884,965.22	198,350.93	2,938,127.01	3,136,477.94
MAY 2014	S.D 53	No Municipality	19,927,176.90	26,168.80	388,746.44	414,915.24
TOTAL FOR CURRENT DISTRIBUTION			59,448,310.73	79,072.34	1,442,646.47	1,521,718.81

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Roosevelt AS OF 05/31/2014
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - APR 2014	S.D 02	No Municipality	2,650,152.18	3,631.05	40,065.15	43,696.20
MAY 2014	S.D 02	No Municipality	280,764.99	381.84	3,748.18	4,130.02
JULY 2013 - APR 2014	S.D 05	No Municipality	243,549.96	331.20	3,251.23	3,582.43
MAY 2014	S.D 05	No Municipality	50,272.71	68.37	671.10	739.47
JULY 2013 - APR 2014	S.D 39	No Municipality	8,705,998.72	11,867.05	139,500.28	151,367.33
MAY 2014	S.D 39	No Municipality	1,232,415.08	1,676.14	18,882.61	20,558.75
TOTAL FOR CURRENT DISTRIBUTION			1,563,452.78	2,126.35	23,301.89	25,428.24

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Sandoval AS OF 05/31/2014
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - APR 2014	S.D 20	No Municipality	36,973,241.93	49,052.12	1,022,989.56	1,072,041.68
MAY 2014	S.D 20	No Municipality	6,220,644.78	8,016.20	167,215.27	175,231.47
TOTAL FOR CURRENT DISTRIBUTION			6,220,644.78	8,016.20	167,215.27	175,231.47

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - APR 2014	S.D 02	No Municipality	275,054,579.21	375,175.10	6,535,863.70	6,911,038.80
MAY 2014	S.D 02	No Municipality	34,611,105.20	47,123.47	849,706.06	896,829.53
JULY 2013 - APR 2014	S.D 02	No Municipality	1,219,023.00	1,663.29	37,578.28	39,241.57
MAY 2014	S.D 02	No Municipality	152,618.40	211.22	4,871.59	5,082.81
JULY 2013 - APR 2014	S.D 05	No Municipality	77,686,743.70	104,216.55	1,797,048.63	1,901,265.18
MAY 2014	S.D 05	No Municipality	9,870,452.56	13,259.87	229,177.73	242,437.60
JULY 2013 - APR 2014	S.D 05	No Municipality	4,422,998.86	5,996.32	114,251.30	120,247.62
MAY 2014	S.D 05	No Municipality	622,820.59	851.70	16,037.64	16,889.34
JULY 2013 - APR 2014	S.D 06	No Municipality	264,229,609.69	359,830.69	6,395,626.71	6,755,457.40
MAY 2014	S.D 06	No Municipality	33,520,845.42	45,986.95	847,514.55	893,501.50
JULY 2013 - APR 2014	S.D 06	No Municipality	460,965.37	626.91	15,356.29	15,983.20
MAY 2014	S.D 06	No Municipality	57,395.09	78.03	1,962.79	2,040.82
JULY 2013 - APR 2014	S.D 22	No Municipality	5,779,548.12	7,993.68	134,709.30	142,702.98
MAY 2014	S.D 22	No Municipality	596,645.70	836.54	14,012.66	14,849.20
TOTAL FOR CURRENT DISTRIBUTION			79,431,882.96	108,347.78	1,963,283.02	2,071,630.80

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Union AS OF 05/31/2014
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - APR 2014	S.D 01	No Municipality	18,869,287.26	26,271.69	307,147.93	333,419.62
MAY 2014	S.D 01	No Municipality	1,933,109.71	2,629.03	30,736.33	33,365.36
TOTAL FOR CURRENT DISTRIBUTION			1,933,109.71	2,629.03	30,736.33	33,365.36
GRAND TOTALS FOR ALL COUNTIES			682,350,871.18	930,470.33	14,918,157.63	15,848,627.96