

COUNTY : 5 Chaves  
TAX PROGRAM CODE : 40 (PRODUCTION)20:06:06  
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```
-----  
Recipient : 510      SD : School District 01      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                1,578.46  
100 Community College                                1,160.62  
180 Community College Debt                          1,201.25  
400 School District Operational                      580.32  
430 School District Capitol Improvement             2,321.26  
440 School District Debt Service                   6,540.16  
500 County Operational                             12,012.52
```

COUNTY : 5 Chaves  
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Recipient : 520	SD : School District 06	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		2.40
100	Community College		1.74
180	Community College Debt		1.80
400	School District Operational		0.87
430	School District Capitol Improvement		3.48
440	School District Debt Service		11.64
500	County Operational		18.04

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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                                921.32  
100 Community College                                677.44  
180 Community College Debt                          701.15  
400 School District Operational                      338.72  
430 School District Capitol Improvement             1,354.88  
440 School District Debt Service                    5,878.83  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE            960.61  
500 County Operational                              7,011.51
```

COUNTY : 5 Chaves  
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```
-----  
Recipient : 540      SD : School District 20      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                2,287.89  
100 Community College                                1,682.25  
180 Community College Debt                          1,741.07  
400 School District Operational                      841.12  
430 School District Capitol Improvement             3,364.49  
440 School District Debt Service                   10,304.86  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE           1,823.22  
500 County Operational                             17,411.39
```

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-----		
Recipient :	550	SD : School District 28
Local Fund		MUNI : No Municipality Code
-----		
		Amount
1	State Debt Service	20.50
400	School District Operational	7.53
430	School District Capitol Improvement	30.14
500	County Operational	155.96

COUNTY : 5 Chaves  
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Totals	:	
State Owned Funds	:	4,810.57
College Funds	:	7,167.32
Municipal Funds	:	0.00
School Funds	:	34,362.13
County Funds	:	36,609.42
Hospital Funds	:	0.00
COUNTY TOTAL	:	82,949.44

COUNTY : 7 Colfax  
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Recipient : 710	SD : School District 03	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		2,423.16
400	School District Operational		890.87
430	School District Capitol Improvement		3,563.47
440	School District Debt Service		2,918.48
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		1,404.01
500	County Operational		18,440.96
780	SOUTH CENTRAL HOSPITAL		7,572.37

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COUNTY : 7 Colfax  
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Recipient : 720	SD : School District 11	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		278.80
400	School District Operational		102.49
430	School District Capitol Improvement		409.98
440	School District Debt Service		388.25
500	County Operational		2,121.65

---



COUNTY : 7 Colfax  
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Totals	:	
State Owned Funds	:	2,701.96
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	9,677.55
County Funds	:	20,562.61
Hospital Funds	:	7,572.37
COUNTY TOTAL	:	40,514.49

COUNTY : 15 Eddy  
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```
-----  
Recipient : 1510      SD : School District 00C      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     106,849.53  
100 Community College                                    235,711.15  
180 Community College Debt                               2.15  
400 School District Operational                          39,282.68  
430 School District Capitol Improvement                 157,223.61  
440 School District Debt Service                       167,385.36  
450 H.B. 33 School Building                             157,130.75  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE              147,295.23  
500 County Operational                                  589,240.39
```

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

1	State Debt Service	76.90
100	Community College	169.65
200	Municipal Operation	352.02
400	School District Operational	28.28
430	School District Capitol Improvement	113.10
440	School District Debt Service	120.51
450	H.B. 33 School Building	113.10
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	106.09
500	County Operational	424.13

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

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

1	State Debt Service	13,974.30
400	School District Operational	5,137.62
430	School District Capitol Improvement	20,550.46
440	School District Debt Service	31,615.18
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	8,697.75
500	County Operational	77,064.24

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

1	State Debt Service	79,563.47
400	School District Operational	29,251.22
430	School District Capitol Improvement	117,004.99
440	School District Debt Service	19.36
450	H.B. 33 School Building	292,493.03
500	County Operational	438,768.56
730	Artesia General Hospital	157,975.33
735	ARTESIA GEN'L HOSP. DEBT	58,530.11

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

1	State Debt Service	2.67
200	Municipal Operation	4.37
400	School District Operational	0.98
430	School District Capitol Improvement	3.92
450	H.B. 33 School Building	9.81
500	County Operational	14.72
730	Artesia General Hospital	5.30
735	ARTESIA GEN'L HOSP. DEBT	1.95

COUNTY : 15 Eddy  
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Totals	:	
State Owned Funds	:	200,466.87
College Funds	:	235,882.95
Municipal Funds	:	356.39
School Funds	:	1,173,583.03
County Funds	:	1,105,512.04
Hospital Funds	:	216,512.69
COUNTY TOTAL	:	2,932,313.97

COUNTY : 21        Harding  
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Recipient : 2110	SD : School District 03	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		57.22
400	School District Operational		21.03
430	School District Capitol Improvement		84.13
440	School District Debt Service		208.10
500	County Operational		456.43

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COUNTY : 21      Harding  
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-----		
Recipient : 2120	SD : School District 05	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	2,605.33
400	School District Operational	957.85
430	School District Capitol Improvement	3,831.41
440	School District Debt Service	13,442.51
500	County Operational	20,785.36

COUNTY : 21        Harding  
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Totals	:	
State Owned Funds	:	2,662.55
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	18,545.03
County Funds	:	21,241.79
Hospital Funds	:	0.00
COUNTY TOTAL	:	42,449.37

COUNTY : 25       Lea  
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Recipient : 2510	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		32,139.41
100	Community College		118,151.93
400	School District Operational		11,815.24
430	School District Capitol Improvement		47,260.95
440	School District Debt Service		98,217.63
450	H.B. 33 School Building		47,260.76
500	County Operational		250,482.13
700	Nor-Lea Hospital District		94,521.53

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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		50,376.92
100	Community College		185,207.98
400	School District Operational		18,520.82
430	School District Capitol Improvement		74,083.22
440	School District Debt Service		160,297.31
450	H.B. 33 School Building		74,083.22
500	County Operational		392,640.95
790	EUNICE HOSPITAL DISTRICT		74,083.22
800	EUNICE HOSPITAL DIST. DEBT		0.95-

COUNTY : 25       Lea  
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Recipient : 2521       SD : School District 08       MUNI : EUNICE	Amount
Local Fund	
-----	-----
1   State Debt Service	401.97
100 Community College	1,477.75
200 Municipal Operation	2,260.98
400 School District Operational	147.78
430 School District Capitol Improvement	591.10
440 School District Debt Service	1,278.09
450 H.B. 33 School Building	591.10
500 County Operational	3,132.83
790 EUNICE HOSPITAL DISTRICT	591.10

COUNTY : 25       Lea  
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Recipient : 2530	SD : School District 16	MUNI : No Municipality Code	Amount
Local Fund			
-----			
1	State Debt Service		43,124.46
100	Community College		158,543.15
400	School District Operational		15,854.29
430	School District Capitol Improvement		63,417.29
440	School District Debt Service		98,797.95
450	H.B. 33 School Building		126,834.52
500	County Operational		336,111.48

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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	78,683.19
100 Community College	289,276.14
400 School District Operational	28,927.55
430 School District Capitol Improvement	115,710.47
500 County Operational	613,265.35
750 Jal Hospital District	173,556.08

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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		54.64
100	Community College		200.89
200	Municipal Operation		307.36
400	School District Operational		20.09
430	School District Capitol Improvement		80.36
500	County Operational		425.89
750	Jal Hospital District		120.53

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COUNTY : 25           Lea  
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Recipient : 2550          SD : School District 28          MUNI : No Municipality Code		
Local Fund		Amount
1	State Debt Service	3,428.16
100	Community College	12,603.54
400	School District Operational	1,260.37
430	School District Capitol Improvement	5,041.43
440	School District Debt Service	8,160.92
500	County Operational	26,719.50
700	Nor-Lea Hospital District	10,082.85

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COUNTY : 25       Lea  
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Totals	:	
State Owned Funds	:	211,635.49
College Funds	:	778,059.76
Municipal Funds	:	16,565.15
School Funds	:	1,022,484.14
County Funds	:	1,649,486.68
Hospital Funds	:	352,954.36
COUNTY TOTAL	:	4,031,185.58

COUNTY : 31 McKinley  
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-----  
Recipient : 3110      SD : School District 01      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   89.36  
100 Community College                                  131.40  
120 Area Vocational School                             65.71  
180 Community College Debt                            180.86  
400 School District Operational                       32.85  
430 School District Capitol Improvement              131.40  
440 School District Debt Service                     547.36  
500 County Operational                               778.55  
740 Rehoboth Christian Hospital                      197.10
```

COUNTY : 31 McKinley  
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Totals	:	
State Owned Funds	:	89.36
College Funds	:	377.97
Municipal Funds	:	0.00
School Funds	:	711.61
County Funds	:	778.55
Hospital Funds	:	197.10
COUNTY TOTAL	:	2,154.59

COUNTY : 37 Quay  
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-----		
Recipient : 3710	SD : School District 33	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	182.45
400	School District Operational	67.08
430	School District Capitol Improvement	268.32
440	School District Debt Service	618.75
500	County Operational	1,388.56
610	County Hospital	201.24

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

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Totals	:	
State Owned Funds	:	182.45
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	954.15
County Funds	:	1,589.80
Hospital Funds	:	0.00
COUNTY TOTAL	:	2,726.40

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                                         14,777.35  
400 School District Operational                               5,294.34  
430 School District Capitol Improvement                     21,177.45  
440 School District Debt Service                           100,760.99  
450 H.B. 33 School Building                                  610.68  
500 County Operational                                     125,476.32  
610 County Hospital                                        45,002.02
```



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	13,510.83
400	School District Operational	4,972.56
430	School District Capitol Improvement	19,774.26
440	School District Debt Service	374.50-
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	112.97
500	County Operational	117,162.48
610	County Hospital	42,020.34

COUNTY : 39 Rio Arriba  
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Totals	:	
State Owned Funds	:	28,288.18
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	152,328.75
County Funds	:	329,661.16
Hospital Funds	:	0.00
COUNTY TOTAL	:	510,278.09

COUNTY : 41      Roosevelt  
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-----		
Recipient : 4110	SD : School District 02	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	126.86
400	School District Operational	46.63
430	School District Capitol Improvement	186.53
500	County Operational	1,011.98

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

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

1	State Debt Service	596.92
400	School District Operational	219.44
430	School District Capitol Improvement	877.78
440	School District Debt Service	1,756.47
500	County Operational	4,762.02

COUNTY : 41      Roosevelt  
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Recipient : 4130	SD : School District 05	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		4.32
400	School District Operational		1.58
430	School District Capitol Improvement		6.34
500	County Operational		34.39

---

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

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Totals	:	
State Owned Funds	:	728.10
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	3,094.77
County Funds	:	5,808.39
Hospital Funds	:	0.00
COUNTY TOTAL	:	9,631.26

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

1	State Debt Service	7,855.33
400	School District Operational	2,887.99
430	School District Capitol Improvement	11,552.02
440	School District Debt Service	59,098.93
500	County Operational	59,781.69
650	County Debt Service	3,912.34
810	CONTRACTING HOSPITALS	24,548.03

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

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Totals	:	
State Owned Funds	:	7,855.33
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	73,538.94
County Funds	:	63,694.03
Hospital Funds	:	24,548.03
COUNTY TOTAL	:	169,636.33



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                                     15,350.28  
100 Community College                                   50,114.50  
180 Community College Debt                             6,678.40  
400 School District Operational                       5,570.98  
430 School District Capitol Improvement              22,284.51  
440 School District Debt Service                     82,138.40  
500 County Operational                               89,092.46  
680 WATER RESERVE FUND                               5,568.25
```

COUNTY : 45 San Juan  
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```
-----  
Recipient : 4511      SD : School District 02      MUNI : AZTEC  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   83.61  
100 Community College                                  276.01  
180 Community College Debt                             36.80  
200 Municipal Operation                               421.58  
400 School District Operational                        30.66  
430 School District Capitol Improvement               122.69  
440 School District Debt Service                     416.64  
500 County Operational                               490.69  
680 WATER RESERVE FUND                               30.66
```

COUNTY : 45 San Juan  
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```
-----  
Recipient : 4520      SD : School District 05      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     4,989.86  
100 Community College                                   16,397.80  
180 Community College Debt                             2,178.09  
400 School District Operational                       1,828.98  
430 School District Capitol Improvement              7,289.21  
440 School District Debt Service                    13,534.25  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE            13,528.42  
500 County Operational                               29,151.62  
680 WATER RESERVE FUND                               1,822.00
```

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

1	State Debt Service	313.91
100	Community College	1,029.76
180	Community College Debt	135.22
200	Municipal Operation	509.15
400	School District Operational	114.89
430	School District Capitol Improvement	457.74
440	School District Debt Service	874.26
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	824.82
500	County Operational	1,830.69
680	WATER RESERVE FUND	114.37

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	26,978.57
100	Community College	88,479.75
180	Community College Debt	11,799.64
400	School District Operational	9,831.12
430	School District Capitol Improvement	39,324.32
440	School District Debt Service	151,422.44
500	County Operational	157,297.38
680	WATER RESERVE FUND	9,831.12

COUNTY : 45 San Juan  
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```
-----  
Recipient : 4531      SD : School District 06      MUNI : BLOOMFIELD  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   29.69  
100 Community College                                  98.22  
180 Community College Debt                             13.10  
200 Municipal Operation                               152.79  
230 Municipal Debt Service                             26.00  
400 School District Operational                         10.91  
430 School District Capitol Improvement                 43.65  
440 School District Debt Service                       160.14  
500 County Operational                                174.61  
680 WATER RESERVE FUND                                 10.91
```

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                                     238.75  
100 Community College                                    789.96  
180 Community College Debt                               105.33  
400 School District Operational                          87.77  
430 School District Capitol Improvement                  351.10  
440 School District Debt Service                        1,196.88  
500 County Operational                                  1,404.38  
680 WATER RESERVE FUND                                   87.77
```

COUNTY : 45 San Juan  
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Totals	:	
State Owned Funds	:	47,984.67
College Funds	:	178,132.58
Municipal Funds	:	1,109.52
School Funds	:	351,444.78
County Funds	:	296,906.91
Hospital Funds	:	0.00
COUNTY TOTAL	:	875,578.46



COUNTY : 59 Union  
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-----  
 Recipient : 5910 SD : School District 01 MUNI : No Municipality Code  
 Local Fund Amount  
 -----

1	State Debt Service	1,284.55
400	School District Operational	472.26
430	School District Capitol Improvement	1,889.03
500	County Operational	8,642.32
770	Union County Hospital	4,014.19

COUNTY : 59 Union  
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Totals	:	
State Owned Funds	:	1,284.55
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	2,361.29
County Funds	:	8,642.32
Hospital Funds	:	4,014.19
COUNTY TOTAL	:	16,302.35

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

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Chaves AS OF 06/30/2015  
TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - MAY 2015	S.D 01	No Municipality	17,150,743.14	25,844.84	390,347.61	416,192.45
JUNE 2015	S.D 01	No Municipality	1,160,061.04	1,578.46	23,816.13	25,394.59
JULY 2014 - MAY 2015	S.D 06	No Municipality	1,352,891.48	1,885.20	27,683.06	29,568.26
JUNE 2015	S.D 06	No Municipality	1,810.14	2.40	37.57	39.97
JULY 2014 - MAY 2015	S.D 08	No Municipality	7,906,637.39	11,342.56	208,159.20	219,501.76
JUNE 2015	S.D 08	No Municipality	677,435.98	921.32	16,923.14	17,844.46
JULY 2014 - MAY 2015	S.D 20	No Municipality	32,174,259.79	44,365.82	706,418.58	750,784.40
JUNE 2015	S.D 20	No Municipality	1,680,890.68	2,287.89	37,168.40	39,456.29
JULY 2014 - MAY 2015	S.D 28	No Municipality	191,181.24	261.26	2,468.46	2,729.72
JUNE 2015	S.D 28	No Municipality	15,069.80	20.50	193.63	214.13
TOTAL FOR CURRENT DISTRIBUTION			3,535,267.64	4,810.57	78,138.87	82,949.44

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Colfax AS OF 06/30/2015  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - MAY 2015	S.D 03	No Municipality	32,299,391.94	43,738.74	605,199.92	648,938.66
JUNE 2015	S.D 03	No Municipality	1,652,746.15	2,423.16	34,790.16	37,213.32
JULY 2014 - MAY 2015	S.D 11	No Municipality	3,769,204.68	5,126.09	55,815.50	60,941.59
JUNE 2015	S.D 11	No Municipality	192,047.65	278.80	3,022.37	3,301.17
TOTAL FOR CURRENT DISTRIBUTION			1,844,793.80	2,701.96	37,812.53	40,514.49

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Eddy AS OF 06/30/2015  
TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - MAY 2015	S.D 00C	No Municipality	1,119,817,402.13	1,549,730.95	20,215,730.64	21,765,461.59
JUNE 2015	S.D 00C	No Municipality	78,445,350.82	106,849.53	1,493,271.32	1,600,120.85
JULY 2014 - MAY 2015	S.D 00C	No Municipality	1,306,702.04	1,865.11	32,744.64	34,609.75
JUNE 2015	S.D 00C	No Municipality	56,307.84	76.90	1,426.88	1,503.78
JULY 2014 - MAY 2015	S.D 10	No Municipality	101,430,763.22	139,770.09	1,379,820.08	1,519,590.17
JUNE 2015	S.D 10	No Municipality	10,228,820.58	13,974.30	143,065.25	157,039.55
JULY 2014 - MAY 2015	S.D 16	No Municipality	1,038,370,990.31	1,430,026.78	19,881,398.67	21,311,425.45
JUNE 2015	S.D 16	No Municipality	58,467,774.49	79,563.47	1,094,042.60	1,173,606.07
JULY 2014 - MAY 2015	S.D 16	No Municipality	39,862.34	55.68	865.40	921.08
JUNE 2015	S.D 16	No Municipality	1,963.06	2.67	41.05	43.72
TOTAL FOR CURRENT DISTRIBUTION			147,200,216.79	200,466.87	2,731,847.10	2,932,313.97

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Harding AS OF 06/30/2015  
TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - MAY 2015	S.D 03	No Municipality	728,788.24	993.54	13,554.00	14,547.54
JUNE 2015	S.D 03	No Municipality	42,065.67	57.22	769.69	826.91
JULY 2014 - MAY 2015	S.D 05	No Municipality	24,902,804.67	33,895.54	493,042.70	526,938.24
JUNE 2015	S.D 05	No Municipality	1,919,959.99	2,605.33	39,017.13	41,622.46
TOTAL FOR CURRENT DISTRIBUTION			1,962,025.66	2,662.55	39,786.82	42,449.37

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - MAY 2015	S.D 01	No Municipality	351,859,793.36	482,107.85	9,789,474.18	10,271,582.03
JUNE 2015	S.D 01	No Municipality	23,511,571.74	32,139.41	667,710.17	699,849.58
JULY 2014 - MAY 2015	S.D 08	No Municipality	433,158,138.17	594,470.09	11,817,843.03	12,412,313.12
JUNE 2015	S.D 08	No Municipality	36,810,646.40	50,376.92	978,915.77	1,029,292.69
JULY 2014 - MAY 2015	S.D 08	No Municipality	5,849,686.56	7,975.46	203,572.93	211,548.39
JUNE 2015	S.D 08	No Municipality	295,510.74	401.97	10,070.73	10,472.70
JULY 2014 - MAY 2015	S.D 16	No Municipality	505,766,328.10	693,051.41	12,808,651.33	13,501,702.74
JUNE 2015	S.D 16	No Municipality	31,954,131.78	43,124.46	799,558.68	842,683.14
JULY 2014 - MAY 2015	S.D 16	No Municipality	48,294,771.47	65,740.61	1,483,626.46	1,549,367.07
JUNE 2015	S.D 16	No Municipality	2,564,648.18	3,426.74	77,535.42	80,962.16
JULY 2014 - MAY 2015	S.D 19	No Municipality	655,107,513.80	901,845.81	13,991,816.28	14,893,662.09
JUNE 2015	S.D 19	No Municipality	57,736,438.81	78,683.19	1,220,735.59	1,299,418.78
JULY 2014 - MAY 2015	S.D 19	No Municipality	688,918.59	937.05	19,807.69	20,744.74
JUNE 2015	S.D 19	No Municipality	40,178.70	54.64	1,155.12	1,209.76
JULY 2014 - MAY 2015	S.D 28	No Municipality	38,049,468.66	54,776.51	1,021,175.52	1,075,952.03
JUNE 2015	S.D 28	No Municipality	2,504,271.84	3,428.16	63,868.61	67,296.77
TOTAL FOR CURRENT DISTRIBUTION			155,417,398.19	211,635.49	3,819,550.09	4,031,185.58

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : McKinley AS OF 06/30/2015  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - MAY 2015	S.D 01	No Municipality	1,410,092.59	2,089.28	48,767.72	50,857.00
JUNE 2015	S.D 01	No Municipality	61,216.75	89.36	2,065.23	2,154.59
TOTAL FOR CURRENT DISTRIBUTION			61,216.75	89.36	2,065.23	2,154.59



ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Quay AS OF 06/30/2015  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - MAY 2015	S.D 33	No Municipality	2,249,835.73	3,065.72	41,724.16	44,789.88
JUNE 2015	S.D 33	No Municipality	134,160.64	182.45	2,543.95	2,726.40
TOTAL FOR CURRENT DISTRIBUTION			134,160.64	182.45	2,543.95	2,726.40

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Rio Arriba AS OF 06/30/2015  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - MAY 2015	S.D 21	No Municipality	284,123,241.80	380,918.85	7,470,841.99	7,851,760.84
JUNE 2015	S.D 21	No Municipality	11,296,832.72	14,777.35	298,321.80	313,099.15
JULY 2014 - MAY 2015	S.D 53	No Municipality	143,030,157.38	188,563.27	2,682,039.28	2,870,602.55
JUNE 2015	S.D 53	No Municipality	10,086,292.30	13,510.83	183,668.11	197,178.94
TOTAL FOR CURRENT DISTRIBUTION			21,383,125.02	28,288.18	481,989.91	510,278.09

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Roosevelt AS OF 06/30/2015  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - MAY 2015	S.D 02	No Municipality	1,470,966.23	2,052.84	20,150.80	22,203.64
JUNE 2015	S.D 02	No Municipality	93,256.76	126.86	1,245.14	1,372.00
JULY 2014 - MAY 2015	S.D 05	No Municipality	268,931.07	366.83	3,601.07	3,967.90
JUNE 2015	S.D 05	No Municipality	3,171.77	4.32	42.31	46.63
JULY 2014 - MAY 2015	S.D 39	No Municipality	8,198,229.38	11,558.36	138,621.36	150,179.72
JUNE 2015	S.D 39	No Municipality	438,119.10	596.92	7,615.71	8,212.63
TOTAL FOR CURRENT DISTRIBUTION			534,547.63	728.10	8,903.16	9,631.26

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Sandoval AS OF 06/30/2015  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - MAY 2015	S.D 20	No Municipality	59,278,805.88	76,877.83	1,588,096.50	1,664,974.33
JUNE 2015	S.D 20	No Municipality	5,832,096.98	7,855.33	161,781.00	169,636.33
TOTAL FOR CURRENT DISTRIBUTION			5,832,096.98	7,855.33	161,781.00	169,636.33

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - MAY 2015	S.D 02	No Municipality	259,051,702.27	352,456.14	6,097,831.23	6,450,287.37
JUNE 2015	S.D 02	No Municipality	11,196,748.21	15,350.28	261,447.50	276,797.78
JULY 2014 - MAY 2015	S.D 02	No Municipality	1,188,264.06	1,618.92	36,189.13	37,808.05
JUNE 2015	S.D 02	No Municipality	61,312.10	83.61	1,825.73	1,909.34
JULY 2014 - MAY 2015	S.D 05	No Municipality	74,850,089.10	100,081.79	1,731,598.78	1,831,680.57
JUNE 2015	S.D 05	No Municipality	3,756,394.37	4,989.86	85,730.37	90,720.23
JULY 2014 - MAY 2015	S.D 05	No Municipality	5,912,165.72	8,072.47	152,767.87	160,840.34
JUNE 2015	S.D 05	No Municipality	228,883.81	313.91	5,890.90	6,204.81
JULY 2014 - MAY 2015	S.D 06	No Municipality	275,725,159.95	375,176.94	6,667,488.54	7,042,665.48
JUNE 2015	S.D 06	No Municipality	19,641,395.02	26,978.57	467,985.77	494,964.34
JULY 2014 - MAY 2015	S.D 06	No Municipality	435,920.87	593.22	14,316.08	14,909.30
JUNE 2015	S.D 06	No Municipality	21,827.68	29.69	690.33	720.02
JULY 2014 - MAY 2015	S.D 22	No Municipality	4,267,071.23	6,366.13	106,554.30	112,920.43
JUNE 2015	S.D 22	No Municipality	172,711.70	238.75	4,023.19	4,261.94
TOTAL FOR CURRENT DISTRIBUTION			35,079,272.89	47,984.67	827,593.79	875,578.46

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Union AS OF 06/30/2015  
TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - MAY 2015	S.D 01	No Municipality	15,811,222.42	21,522.88	251,627.25	273,150.13
JUNE 2015	S.D 01	No Municipality	944,524.77	1,284.55	15,017.80	16,302.35
TOTAL FOR CURRENT DISTRIBUTION			944,524.77	1,284.55	15,017.80	16,302.35
GRAND TOTALS FOR ALL COUNTIES			373,928,646.76	508,690.08	8,207,030.25	8,715,720.33