

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

07:38:15  
PAGE: 1

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Recipient : 510	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		677.84
100	Community College		498.42
180	Community College Debt		1.35
400	School District Operational		249.18
430	School District Capitol Improvement		996.83
440	School District Debt Service		2,809.08
500	County Operational		4,661.47

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

07:38:15  
PAGE: 2

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Recipient : 520	SD : School District 06	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		64.49
100	Community College		47.41
400	School District Operational		23.71
430	School District Capitol Improvement		94.83
440	School District Debt Service		246.57
500	County Operational		443.34

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

07:38:15  
PAGE: 3

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Recipient : 530	SD : School District 08	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		411.96
100	Community College		302.90
400	School District Operational		151.45
430	School District Capitol Improvement		605.80
440	School District Debt Service		2,554.98
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		504.03
500	County Operational		2,832.13

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COUNTY : 5 Chaves  
TAX PROGRAM CODE : 40 (PRODUCTION)07:38:15  
PAGE: 4

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-----  
Recipient : 540      SD : School District 20      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                1,520.44  
100 Community College                                1,117.94  
180 Community College Debt                            0.00  
400 School District Operational                       558.97  
430 School District Capitol Improvement              2,235.89  
440 School District Debt Service                     7,439.94  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE             688.65  
500 County Operational                              10,452.81
```

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

07:38:15  
PAGE: 5

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Recipient : 550	SD : School District 28	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		3.22
400	School District Operational		1.18
430	School District Capitol Improvement		4.73
500	County Operational		22.11

---

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

07:38:15  
PAGE: 6

Totals	:	
State Owned Funds	:	2,677.95
College Funds	:	1,968.02
Municipal Funds	:	0.00
School Funds	:	19,165.82
County Funds	:	18,411.86
Hospital Funds	:	0.00
COUNTY TOTAL	:	42,223.65

COUNTY : 7 Colfax  
TAX PROGRAM CODE : 40 (PRODUCTION)07:38:15  
PAGE: 1

```
-----  
Recipient : 710      SD : School District 03      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                1,518.54  
400 School District Operational                       558.29  
430 School District Capitol Improvement             2,233.16  
440 School District Debt Service                   1,835.65  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE           885.45  
500 County Operational                            11,556.59  
780 SOUTH CENTRAL HOSPITAL                        4,745.46
```

COUNTY : 7 Colfax  
TAX PROGRAM CODE : 40 (PRODUCTION)07:38:15  
PAGE: 2

```
-----  
Recipient : 720      SD : School District 11      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   176.13  
400 School District Operational                         64.75  
430 School District Capitol Improvement                259.01  
440 School District Debt Service                       234.53  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE              143.75  
500 County Operational                                1,340.36
```



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

07:38:15  
PAGE: 3

Totals	:	
State Owned Funds	:	1,694.67
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	6,214.59
County Funds	:	12,896.95
Hospital Funds	:	4,745.46
COUNTY TOTAL	:	25,551.67

COUNTY : 15 Eddy  
TAX PROGRAM CODE : 40 (PRODUCTION)07:38:15  
PAGE: 1

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

1	State Debt Service	77,106.18
100	Community College	170,088.45
180	Community College Debt	28,065.63
400	School District Operational	28,348.05
430	School District Capitol Improvement	113,395.72
440	School District Debt Service	293,244.31
450	H.B. 33 School Building	113,392.33
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	70,516.71
500	County Operational	425,221.25

COUNTY : 15 Eddy  
TAX PROGRAM CODE : 40 (PRODUCTION)07:38:15  
PAGE: 2

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

1	State Debt Service	35.79
100	Community College	79.00
180	Community College Debt	13.17
200	Municipal Operation	163.91
400	School District Operational	13.17
430	School District Capitol Improvement	52.66
440	School District Debt Service	137.10
450	H.B. 33 School Building	52.66
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	32.66
500	County Operational	197.49

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

07:38:15  
PAGE: 3

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

1	State Debt Service	7,505.00
400	School District Operational	2,759.20
430	School District Capitol Improvement	11,036.76
440	School District Debt Service	26,754.04
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	6,011.97
500	County Operational	41,387.92

COUNTY : 15 Eddy  
TAX PROGRAM CODE : 40 (PRODUCTION)07:38:15  
PAGE: 4

```
-----  
Recipient : 1530      SD : School District 16      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                56,968.88  
 400 School District Operational                      20,944.43  
 430 School District Capitol Improvement             83,777.78  
 440 School District Debt Service                       0.57  
 450 H.B. 33 School Building                       209,443.78  
 500 County Operational                             314,166.60  
 730 Artesia General Hospital                       113,094.88  
 735 ARTESIA GEN'L HOSP. DEBT                       73,334.62
```

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

07:38:15  
PAGE: 5

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Recipient : 1531	SD : School District 16	MUNI : ARTESIA	Amount
Local Fund			
1	State Debt Service		1.25
400	School District Operational		0.46
430	School District Capitol Improvement		1.84
450	H.B. 33 School Building		4.60
500	County Operational		6.89
730	Artesia General Hospital		2.48
735	ARTESIA GEN'L HOSP. DEBT		1.61

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

07:38:15  
PAGE: 6

Totals	:	
State Owned Funds	:	141,617.10
College Funds	:	198,246.25
Municipal Funds	:	163.91
School Funds	:	979,920.80
County Funds	:	780,980.15
Hospital Funds	:	186,433.59
COUNTY TOTAL	:	2,287,361.80

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

07:38:15  
PAGE: 1

-----		
Recipient : 2110	SD : School District 03	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	42.43
400	School District Operational	15.60
430	School District Capitol Improvement	62.40
440	School District Debt Service	144.73
500	County Operational	338.50



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

07:38:15  
PAGE: 2

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Recipient : 2120	SD : School District 05	MUNI : No Municipality Code	
Local Fund			Amount
-----			
1	State Debt Service		1,460.06
400	School District Operational		536.78
430	School District Capitol Improvement		2,147.13
440	School District Debt Service		8,582.10
500	County Operational		11,648.20

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

07:38:15  
PAGE: 3

Totals	:	
State Owned Funds	:	1,502.49
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	11,488.74
County Funds	:	11,986.70
Hospital Funds	:	0.00
COUNTY TOTAL	:	24,977.93

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

07:38:15  
PAGE: 1

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Recipient : 2510	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		19,968.90
100	Community College		73,376.65
400	School District Operational		7,337.64
430	School District Capitol Improvement		29,350.66
440	School District Debt Service		99,999.33
450	H.B. 33 School Building		29,350.66
500	County Operational		155,558.48
700	Nor-Lea Hospital District		58,701.34

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

07:38:15  
PAGE: 2

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Recipient : 2520	SD : School District 08	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		30,058.09
100	Community College		110,507.58
400	School District Operational		11,050.76
430	School District Capitol Improvement		44,203.00
440	School District Debt Service		77,022.43
450	H.B. 33 School Building		44,203.00
500	County Operational		234,275.17
790	EUNICE HOSPITAL DISTRICT		44,202.17

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

07:38:15  
PAGE: 3

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Recipient : 2521	SD : School District 08	MUNI : EUNICE	Amount
Local Fund			
1	State Debt Service		314.91
100	Community College		1,157.65
200	Municipal Operation		1,771.20
400	School District Operational		115.77
430	School District Capitol Improvement		463.05
440	School District Debt Service		806.64
450	H.B. 33 School Building		463.05
500	County Operational		2,454.21
790	EUNICE HOSPITAL DISTRICT		463.05

---

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

07:38:15  
PAGE: 4

-----		
Recipient : 2530	SD : School District 16	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	33,474.20
100	Community College	123,066.59
400	School District Operational	12,306.66
430	School District Capitol Improvement	49,226.64
440	School District Debt Service	97,872.24
450	H.B. 33 School Building	98,453.31
500	County Operational	260,901.18

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

07:38:15  
PAGE: 5

-----		-----
Recipient : 2531	SD : School District 16	MUNI : HOBBS
-----		-----
Local Fund		Amount
-----		-----
1	State Debt Service	3,107.42
100	Community College	11,424.33
200	Municipal Operation	12,692.44
400	School District Operational	1,142.43
430	School District Capitol Improvement	4,569.73
440	School District Debt Service	9,096.06
450	H.B. 33 School Building	9,139.47
500	County Operational	24,219.60

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

07:38:15  
PAGE: 6

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Recipient : 2540	SD : School District 19	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		68,199.01
100	Community College		250,731.53
400	School District Operational		25,073.14
430	School District Capitol Improvement		100,292.63
440	School District Debt Service		132,438.76
500	County Operational		531,550.89
750	Jal Hospital District		150,438.89

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

07:38:15  
PAGE: 7

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Recipient : 2541	SD : School District 19	MUNI : JAL	Amount
Local Fund			
1	State Debt Service		38.63
100	Community College		142.07
200	Municipal Operation		217.37
400	School District Operational		14.20
430	School District Capitol Improvement		56.83
440	School District Debt Service		75.07
500	County Operational		301.18
750	Jal Hospital District		85.24

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

07:38:15  
PAGE: 8

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Recipient : 2550	SD : School District 28	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		2,145.21
100	Community College		7,886.75
400	School District Operational		788.66
430	School District Capitol Improvement		3,154.73
440	School District Debt Service		5,339.59
500	County Operational		16,719.93
700	Nor-Lea Hospital District		6,309.40

---

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

07:38:15  
PAGE: 9

Totals	:	
State Owned Funds	:	157,306.37
College Funds	:	578,293.15
Municipal Funds	:	14,681.01
School Funds	:	893,406.14
County Funds	:	1,225,980.64
Hospital Funds	:	260,200.09
COUNTY TOTAL	:	3,129,867.40

COUNTY : 31 McKinley  
TAX PROGRAM CODE : 40 (PRODUCTION)07:38:15  
PAGE: 1

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-----  
Recipient : 3110      SD : School District 01      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                  12.82  
100 Community College                                  18.86  
120 Area Vocational School                             9.43  
180 Community College Debt                             25.93  
400 School District Operational                         4.71  
430 School District Capitol Improvement                18.86  
440 School District Debt Service                       78.44  
500 County Operational                                111.73  
740 Rehoboth Christian Hospital                        28.28
```

COUNTY : 31 McKinley  
TAX PROGRAM CODE : 40 (PRODUCTION)

07:38:15  
PAGE: 2

Totals	:	
State Owned Funds	:	12.82
College Funds	:	54.22
Municipal Funds	:	0.00
School Funds	:	102.01
County Funds	:	111.73
Hospital Funds	:	28.28
COUNTY TOTAL	:	309.06

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

07:38:15  
PAGE: 1

-----  
 Recipient : 3710 SD : School District 33 MUNI : No Municipality Code  
 Local Fund Amount  
 -----

1	State Debt Service	131.75
400	School District Operational	48.43
430	School District Capitol Improvement	193.72
440	School District Debt Service	359.16
500	County Operational	1,002.53
610	County Hospital	145.29

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

07:38:15  
PAGE: 2

Totals	:	
State Owned Funds	:	131.75
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	601.31
County Funds	:	1,147.82
Hospital Funds	:	0.00
COUNTY TOTAL	:	1,880.88

COUNTY : 39 Rio Arriba  
TAX PROGRAM CODE : 40 (PRODUCTION)07:38:15  
PAGE: 1

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-----  
Recipient : 3910      SD : School District 21      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     11,190.68  
 400 School District Operational                         4,114.23  
 430 School District Capitol Improvement                16,456.91  
 440 School District Debt Service                      114,245.81  
 450 H.B. 33 School Building                             88.47  
 500 County Operational                                 97,507.59  
 610 County Hospital                                   34,971.09  
 650 County Debt Service                                 0.01
```



COUNTY : 39 Rio Arriba  
TAX PROGRAM CODE : 40 (PRODUCTION)07:38:15  
PAGE: 2

```
-----  
Recipient : 3920      SD : School District 53      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     7,797.58  
400 School District Operational                          2,866.73  
430 School District Capitol Improvement                 11,467.02  
440 School District Debt Service                        24.54  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE                28.92  
500 County Operational                                  67,942.14  
610 County Hospital                                    24,367.45
```

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

07:38:15  
PAGE: 3

Totals	:	
State Owned Funds	:	18,988.26
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	149,292.63
County Funds	:	224,788.28
Hospital Funds	:	0.00
COUNTY TOTAL	:	393,069.17

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

07:38:15  
PAGE: 1

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Recipient : 4110	SD : School District 02	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		84.77
400	School District Operational		31.16
430	School District Capitol Improvement		124.65
500	County Operational		738.57

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

07:38:15  
PAGE: 2

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Recipient : 4120	SD : School District 39	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		399.24
200	Municipal Operation		0.36
400	School District Operational		146.79
430	School District Capitol Improvement		587.15
440	School District Debt Service		1,414.67
500	County Operational		3,478.43

---

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

07:38:15  
PAGE: 3

Totals	:	
State Owned Funds	:	484.01
College Funds	:	0.00
Municipal Funds	:	0.36
School Funds	:	2,304.42
County Funds	:	4,217.00
Hospital Funds	:	0.00
COUNTY TOTAL	:	7,005.79

COUNTY : 43 Sandoval  
TAX PROGRAM CODE : 40 (PRODUCTION)07:38:15  
PAGE: 1

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-----  
Recipient : 4310      SD : School District 20      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                2,669.81  
400 School District Operational                       981.55  
430 School District Capitol Improvement              3,926.22  
440 School District Debt Service                    19,926.35  
500 County Operational                              20,318.24  
650 County Debt Service                             1,672.76  
810 CONTRACTING HOSPITALS                           8,343.24
```

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

07:38:15  
PAGE: 2

Totals	:	
State Owned Funds	:	2,669.81
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	24,834.12
County Funds	:	21,991.00
Hospital Funds	:	8,343.24
COUNTY TOTAL	:	57,838.17

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 40 (PRODUCTION)07:38:15  
PAGE: 1

```
-----  
Recipient : 4510      SD : School District 02      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                10,150.81  
100 Community College                                33,583.04  
180 Community College Debt                            4,477.99  
400 School District Operational                       3,731.44  
430 School District Capitol Improvement              14,925.80  
440 School District Debt Service                     62,421.53  
500 County Operational                               59,703.25  
680 WATER RESERVE FUND                              3,731.44
```



COUNTY : 45 San Juan  
TAX PROGRAM CODE : 40 (PRODUCTION)

07:38:15  
PAGE: 2

-----		
Recipient : 4511	SD : School District 02	MUNI : AZTEC
Local Fund		Amount
-----		
1	State Debt Service	52.58
100	Community College	173.99
180	Community College Debt	23.20
200	Municipal Operation	265.74
400	School District Operational	19.33
430	School District Capitol Improvement	77.33
440	School District Debt Service	324.51
500	County Operational	309.31
680	WATER RESERVE FUND	19.33

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 40 (PRODUCTION)07:38:15  
PAGE: 3

```
-----  
Recipient : 4520      SD : School District 05      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     2,939.55  
100 Community College                                    9,726.19  
180 Community College Debt                               1,296.69  
400 School District Operational                          1,080.68  
430 School District Capitol Improvement                  4,322.70  
440 School District Debt Service                         10,056.34  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE                 6,022.08  
500 County Operational                                  17,290.94  
680 WATER RESERVE FUND                                   1,080.68
```

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 40 (PRODUCTION)07:38:15  
PAGE: 4

```
-----  
Recipient : 4521      SD : School District 05      MUNI : FARMINGTON  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     179.17  
100 Community College                                    592.78  
180 Community College Debt                               79.04  
200 Municipal Operation                                 293.09  
400 School District Operational                         65.86  
430 School District Capitol Improvement                263.46  
440 School District Debt Service                       613.33  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE              366.60  
500 County Operational                                1,053.84  
680 WATER RESERVE FUND                                 65.86
```

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 40 (PRODUCTION)07:38:15  
PAGE: 5

```
-----  
Recipient : 4530      SD : School District 06      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     14,797.65  
100 Community College                                    48,961.21  
180 Community College Debt                               6,526.57  
400 School District Operational                          5,440.11  
430 School District Capitol Improvement                 21,760.57  
440 School District Debt Service                       90,968.58  
500 County Operational                                  87,042.18  
680 WATER RESERVE FUND                                  5,440.11
```

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 40 (PRODUCTION)07:38:15  
PAGE: 6

```
-----  
Recipient : 4531      SD : School District 06      MUNI : BLOOMFIELD  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                101.44  
100 Community College                                332.91  
180 Community College Debt                            40.99  
200 Municipal Operation                              517.85  
230 Municipal Debt Service                           149.14  
400 School District Operational                       36.99  
430 School District Capitol Improvement              147.99  
440 School District Debt Service                     491.31  
500 County Operational                               591.83  
680 WATER RESERVE FUND                              36.99
```

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 40 (PRODUCTION)07:38:15  
PAGE: 7

-----  
Recipient : 4540 SD : School District 22 MUNI : No Municipality Code  
Local Fund Amount  
-----

1	State Debt Service	114.57
100	Community College	379.05
180	Community College Debt	50.53
400	School District Operational	42.11
430	School District Capitol Improvement	168.47
440	School District Debt Service	574.30
500	County Operational	673.86
680	WATER RESERVE FUND	42.11

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 40 (PRODUCTION)

07:38:15  
PAGE: 8

Totals	:	
State Owned Funds	:	28,335.77
College Funds	:	106,244.18
Municipal Funds	:	1,225.82
School Funds	:	223,921.42
County Funds	:	177,081.73
Hospital Funds	:	0.00
COUNTY TOTAL	:	536,808.92

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

07:38:15  
PAGE: 1

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Recipient : 5910	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		902.23
400	School District Operational		331.70
430	School District Capitol Improvement		1,326.81
500	County Operational		6,070.15
770	Union County Hospital		2,819.47

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

07:38:15  
PAGE: 2

Totals	:	
State Owned Funds	:	902.23
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	1,658.51
County Funds	:	6,070.15
Hospital Funds	:	2,819.47
COUNTY TOTAL	:	11,450.36

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

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Chaves AS OF 06/30/2016  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - MAY 2016	S.D 01	No Municipality	9,093,930.04	13,003.00	186,444.57	199,447.57
JUNE 2016	S.D 01	No Municipality	497,100.85	677.84	9,216.33	9,894.17
JULY 2015 - MAY 2016	S.D 06	No Municipality	829,881.19	1,140.61	15,928.23	17,068.84
JUNE 2016	S.D 06	No Municipality	47,419.59	64.49	855.86	920.35
JULY 2015 - MAY 2016	S.D 08	No Municipality	5,497,746.24	7,572.16	133,094.15	140,666.31
JUNE 2016	S.D 08	No Municipality	302,488.64	411.96	6,951.29	7,363.25
JULY 2015 - MAY 2016	S.D 20	No Municipality	15,344,135.39	20,980.26	324,194.30	345,174.56
JUNE 2016	S.D 20	No Municipality	1,117,950.96	1,520.44	22,494.20	24,014.64
JULY 2015 - MAY 2016	S.D 28	No Municipality	103,711.85	141.60	1,310.00	1,451.60
JUNE 2016	S.D 28	No Municipality	2,365.55	3.22	28.02	31.24
TOTAL FOR CURRENT DISTRIBUTION			1,967,325.59	2,677.95	39,545.70	42,223.65

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Colfax AS OF 06/30/2016  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - MAY 2016	S.D 03	No Municipality	17,505,798.77	23,807.88	341,927.10	365,734.98
JUNE 2016	S.D 03	No Municipality	1,116,569.10	1,518.54	21,814.60	23,333.14
JULY 2015 - MAY 2016	S.D 11	No Municipality	2,053,488.83	2,792.71	31,473.49	34,266.20
JUNE 2016	S.D 11	No Municipality	129,505.25	176.13	2,042.40	2,218.53
TOTAL FOR CURRENT DISTRIBUTION			1,246,074.35	1,694.67	23,857.00	25,551.67

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Eddy AS OF 06/30/2016  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - MAY 2016	S.D 00C	No Municipality	737,398,318.15	1,008,014.88	15,259,482.37	16,267,497.25
JUNE 2016	S.D 00C	No Municipality	56,644,199.49	77,106.18	1,242,272.45	1,319,378.63
JULY 2015 - MAY 2016	S.D 00C	No Municipality	537,809.68	757.44	14,894.92	15,652.36
JUNE 2016	S.D 00C	No Municipality	26,395.38	35.79	741.82	777.61
JULY 2015 - MAY 2016	S.D 10	No Municipality	73,332,475.90	100,271.51	1,100,748.27	1,201,019.78
JUNE 2016	S.D 10	No Municipality	5,525,335.02	7,505.00	87,949.89	95,454.89
JULY 2015 - MAY 2016	S.D 16	No Municipality	561,023,410.99	771,000.63	10,822,346.66	11,593,347.29
JUNE 2016	S.D 16	No Municipality	41,777,646.37	56,968.88	814,762.66	871,731.54
JULY 2015 - MAY 2016	S.D 16	No Municipality	16,448.80	23.06	336.68	359.74
JUNE 2016	S.D 16	No Municipality	919.44	1.25	17.88	19.13
TOTAL FOR CURRENT DISTRIBUTION			103,974,495.70	141,617.10	2,145,744.70	2,287,361.80

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Harding AS OF 06/30/2016  
TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - MAY 2016	S.D 03	No Municipality	411,949.03	561.21	7,478.14	8,039.35
JUNE 2016	S.D 03	No Municipality	31,168.58	42.43	561.23	603.66
JULY 2015 - MAY 2016	S.D 05	No Municipality	16,479,274.60	22,403.35	344,448.17	366,851.52
JUNE 2016	S.D 05	No Municipality	1,073,589.97	1,460.06	22,914.21	24,374.27
TOTAL FOR CURRENT DISTRIBUTION			1,104,758.55	1,502.49	23,475.44	24,977.93

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - MAY 2016	S.D 01	No Municipality	191,334,342.79	264,228.95	5,761,374.33	6,025,603.28
JUNE 2016	S.D 01	No Municipality	14,603,095.26	19,968.90	453,674.76	473,643.66
JULY 2015 - MAY 2016	S.D 08	No Municipality	312,456,799.37	426,658.99	8,148,964.45	8,575,623.44
JUNE 2016	S.D 08	No Municipality	21,989,904.75	30,058.09	565,464.11	595,522.20
JULY 2015 - MAY 2016	S.D 08	No Municipality	2,999,033.72	4,071.46	100,560.78	104,632.24
JUNE 2016	S.D 08	No Municipality	231,529.54	314.91	7,694.62	8,009.53
JULY 2015 - MAY 2016	S.D 16	No Municipality	303,679,165.56	417,120.72	7,879,511.02	8,296,631.74
JUNE 2016	S.D 16	No Municipality	24,591,057.84	33,474.20	641,826.62	675,300.82
JULY 2015 - MAY 2016	S.D 16	No Municipality	25,545,111.78	34,869.54	801,381.56	836,251.10
JUNE 2016	S.D 16	No Municipality	2,284,864.64	3,107.42	72,284.06	75,391.48
JULY 2015 - MAY 2016	S.D 19	No Municipality	511,312,013.82	698,361.98	11,561,060.34	12,259,422.32
JUNE 2016	S.D 19	No Municipality	50,130,722.19	68,199.01	1,190,525.84	1,258,724.85
JULY 2015 - MAY 2016	S.D 19	No Municipality	397,009.14	540.79	12,028.31	12,569.10
JUNE 2016	S.D 19	No Municipality	28,362.99	38.63	891.96	930.59
JULY 2015 - MAY 2016	S.D 28	No Municipality	20,224,290.95	27,927.44	521,990.75	549,918.19
JUNE 2016	S.D 28	No Municipality	1,727,433.98	2,145.21	40,199.06	42,344.27
TOTAL FOR CURRENT DISTRIBUTION			115,586,971.19	157,306.37	2,972,561.03	3,129,867.40

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : McKinley AS OF 06/30/2016  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - MAY 2016	S.D 01	No Municipality	274,401.69	560.30	12,946.49	13,506.79
JUNE 2016	S.D 01	No Municipality	9,428.60	12.82	296.24	309.06
TOTAL FOR CURRENT DISTRIBUTION			9,428.60	12.82	296.24	309.06

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Quay AS OF 06/30/2016  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - MAY 2016	S.D 33	No Municipality	1,295,867.19	1,765.44	23,955.16	25,720.60
JUNE 2016	S.D 33	No Municipality	96,095.24	131.75	1,749.13	1,880.88
TOTAL FOR CURRENT DISTRIBUTION			96,095.24	131.75	1,749.13	1,880.88



ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Rio Arriba AS OF 06/30/2016  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - MAY 2016	S.D 21	No Municipality	140,709,638.72	190,205.22	4,157,832.53	4,348,037.75
JUNE 2016	S.D 21	No Municipality	8,392,077.01	11,190.68	267,384.11	278,574.79
JULY 2015 - MAY 2016	S.D 53	No Municipality	106,343,762.46	142,416.90	1,958,506.58	2,100,923.48
JUNE 2016	S.D 53	No Municipality	5,905,231.29	7,797.58	106,696.80	114,494.38
TOTAL FOR CURRENT DISTRIBUTION			14,297,308.30	18,988.26	374,080.91	393,069.17

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Roosevelt AS OF 06/30/2016  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - MAY 2016	S.D 02	No Municipality	822,555.51	1,166.97	11,939.85	13,106.82
JUNE 2016	S.D 02	No Municipality	62,367.51	84.77	894.38	979.15
JULY 2015 - MAY 2016	S.D 39	No Municipality	3,888,356.78	5,409.47	72,805.51	78,214.98
JUNE 2016	S.D 39	No Municipality	293,581.39	399.24	5,627.40	6,026.64
TOTAL FOR CURRENT DISTRIBUTION			355,948.90	484.01	6,521.78	7,005.79

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Sandoval AS OF 06/30/2016  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - MAY 2016	S.D 20	No Municipality	37,924,540.53	51,359.35	1,056,288.13	1,107,647.48
JUNE 2016	S.D 20	No Municipality	1,971,112.96	2,669.81	55,168.36	57,838.17
TOTAL FOR CURRENT DISTRIBUTION			1,971,112.96	2,669.81	55,168.36	57,838.17

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - MAY 2016	S.D 02	No Municipality	129,080,468.64	176,775.84	3,081,467.07	3,258,242.91
JUNE 2016	S.D 02	No Municipality	7,442,898.85	10,150.81	182,574.49	192,725.30
JULY 2015 - MAY 2016	S.D 02	No Municipality	606,748.78	834.10	18,801.58	19,635.68
JUNE 2016	S.D 02	No Municipality	38,656.43	52.58	1,212.74	1,265.32
JULY 2015 - MAY 2016	S.D 05	No Municipality	38,625,757.63	52,092.80	901,662.93	953,755.73
JUNE 2016	S.D 05	No Municipality	2,216,106.29	2,939.55	50,876.30	53,815.85
JULY 2015 - MAY 2016	S.D 05	No Municipality	2,399,208.96	3,312.54	62,723.41	66,035.95
JUNE 2016	S.D 05	No Municipality	131,676.85	179.17	3,393.86	3,573.03
JULY 2015 - MAY 2016	S.D 06	No Municipality	169,942,374.31	232,870.50	4,105,577.38	4,338,447.88
JUNE 2016	S.D 06	No Municipality	10,863,968.21	14,797.65	266,139.33	280,936.98
JULY 2015 - MAY 2016	S.D 06	No Municipality	191,006.55	276.04	6,512.21	6,788.25
JUNE 2016	S.D 06	No Municipality	73,922.14	101.44	2,346.00	2,447.44
JULY 2015 - MAY 2016	S.D 22	No Municipality	1,589,264.59	2,728.38	45,882.61	48,610.99
JUNE 2016	S.D 22	No Municipality	83,790.33	114.57	1,930.43	2,045.00
TOTAL FOR CURRENT DISTRIBUTION			20,851,019.10	28,335.77	508,473.15	536,808.92

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Union AS OF 06/30/2016  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - MAY 2016	S.D 01	No Municipality	8,994,531.11	12,281.43	143,584.81	155,866.24
JUNE 2016	S.D 01	No Municipality	663,403.35	902.23	10,548.13	11,450.36
TOTAL FOR CURRENT DISTRIBUTION			663,403.35	902.23	10,548.13	11,450.36
GRAND TOTALS FOR ALL COUNTIES			262,123,941.83	356,323.23	6,162,021.57	6,518,344.80