

COUNTY : 5 Chaves  
TAX PROGRAM CODE : 40 (PRODUCTION)16:32:27  
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```
-----  
Recipient : 510      SD : School District 01      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                3,410.47  
100 Community College                                2,509.42  
180 Community College Debt                           2,592.85  
400 School District Operational                       1,254.71  
430 School District Capitol Improvement              5,018.84  
440 School District Debt Service                    14,188.19  
500 County Operational                              25,972.53  
650 County Debt Service                               10.21-
```

COUNTY : 5 Chaves  
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-----  
Recipient : 520 SD : School District 06 MUNI : No Municipality Code  
Local Fund Amount  
-----

1	State Debt Service	270.80
100	Community College	199.12
180	Community College Debt	206.11
400	School District Operational	99.57
430	School District Capitol Improvement	398.24
440	School District Debt Service	1,072.66
500	County Operational	2,060.89

COUNTY : 5 Chaves  
TAX PROGRAM CODE : 40 (PRODUCTION)16:32:27  
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```
-----  
Recipient : 530      SD : School District 08      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                1,212.72  
100 Community College                                891.72  
180 Community College Debt                          922.89  
400 School District Operational                     445.86  
430 School District Capitol Improvement             1,783.43  
440 School District Debt Service                    7,992.69  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE           1,006.48  
500 County Operational                              9,229.26
```

COUNTY : 5 Chaves  
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-----  
Recipient : 540 SD : School District 20 MUNI : No Municipality Code  
Local Fund Amount  
-----

1	State Debt Service	5,549.63
100	Community College	4,080.94
180	Community College Debt	4,224.46
400	School District Operational	2,040.47
430	School District Capitol Improvement	8,161.86
440	School District Debt Service	8,861.86
500	County Operational	42,237.63

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

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Recipient : 550	SD : School District 28	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		27.95
400	School District Operational		10.28
430	School District Capitol Improvement		41.10
440	School District Debt Service		78.84
500	County Operational		212.71

---

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

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Totals	:	
State Owned Funds	:	10,471.57
College Funds	:	15,627.51
Municipal Funds	:	0.00
School Funds	:	52,455.08
County Funds	:	79,702.81
Hospital Funds	:	0.00
COUNTY TOTAL	:	158,256.97

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

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Recipient : 710	SD : School District 03	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		5,028.17
400	School District Operational		1,848.59
430	School District Capitol Improvement		7,394.37
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		2,347.71
500	County Operational		38,265.84
780	SOUTH CENTRAL HOSPITAL		15,713.03

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

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-----		
Recipient : 720	SD : SCHOOL DISTRICT 11	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	543.70
400	School District Operational	199.89
430	School District Capitol Improvement	799.56
440	School District Debt Service	761.58
500	County Operational	4,137.72



COUNTY : 7 Colfax  
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Totals	:	
State Owned Funds	:	5,571.87
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	13,351.70
County Funds	:	42,403.56
Hospital Funds	:	15,713.03
COUNTY TOTAL	:	77,040.16

COUNTY : 15 Eddy  
TAX PROGRAM CODE : 40 (PRODUCTION)16:32:27  
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Recipient : 1510 SD : School District 00C MUNI : No Municipality Code  
Local Fund Amount  
-----

1	State Debt Service	133,665.38
100	Community College	294,757.98
180	Community College Debt	4.00-
400	School District Operational	49,126.34
430	School District Capitol Improvement	19.96-
440	School District Debt Service	100,315.73
450	H.B. 33 School Building	196,505.29
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	228,165.81
500	County Operational	736,894.92

COUNTY : 15 Eddy  
TAX PROGRAM CODE : 40 (PRODUCTION)16:32:27  
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-----  
Recipient : 1511 SD : School District 00C MUNI : CARLSBAD  
Local Fund Amount  
-----

1	State Debt Service	228.44
100	Community College	503.87
180	Community College Debt	0.00
200	Municipal Operation	1,045.57
400	School District Operational	83.98
430	School District Capitol Improvement	0.01-
440	School District Debt Service	171.48
450	H.B. 33 School Building	335.91
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	390.01
500	County Operational	1,259.71

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	15,005.52
400	School District Operational	5,516.38
430	School District Capitol Improvement	22,065.53
440	School District Debt Service	26,455.88
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	4,848.73
500	County Operational	82,745.73

COUNTY : 15 Eddy  
TAX PROGRAM CODE : 40 (PRODUCTION)16:32:27  
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-----  
Recipient : 1530 SD : School District 16 MUNI : No Municipality Code  
Local Fund Amount  
-----

1	State Debt Service	158,208.24
400	School District Operational	58,165.44
430	School District Capitol Improvement	232,661.80
440	School District Debt Service	13.36
450	H.B. 33 School Building	581,641.09
500	County Operational	872,481.71
730	Artesia General Hospital	348,992.68
735	ARTESIA GEN'L HOSP. DEBT	132,157.51

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

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Recipient : 1531	SD : School District 16	MUNI : ARTESIA	Amount
Local Fund			
1	State Debt Service		6.74
200	Municipal Operation		11.03
400	School District Operational		2.48
430	School District Capitol Improvement		9.92
450	H.B. 33 School Building		24.79
500	County Operational		37.19
730	Artesia General Hospital		14.87
735	ARTESIA GEN'L HOSP. DEBT		5.63

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

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Totals	:	
State Owned Funds	:	307,114.32
College Funds	:	295,257.85
Municipal Funds	:	1,056.60
School Funds	:	1,506,479.98
County Funds	:	1,693,419.26
Hospital Funds	:	481,170.69
COUNTY TOTAL	:	4,284,498.70

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

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Recipient : 2110	SD : School District 03	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		78.22
400	School District Operational		28.76
430	School District Capitol Improvement		115.04
440	School District Debt Service		278.67
500	County Operational		624.07

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COUNTY : 21      Harding  
TAX PROGRAM CODE : 40 (PRODUCTION)16:32:27  
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Recipient : 2120      SD : School District 05      MUNI : No Municipality Code  
Local Fund      Amount

---

1	State Debt Service	2,820.39
400	School District Operational	1,036.91
430	School District Capitol Improvement	4,147.64
440	School District Debt Service	7,731.20
500	County Operational	22,500.95

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

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Totals	:	
State Owned Funds	:	2,898.61
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	13,338.22
County Funds	:	23,125.02
Hospital Funds	:	0.00
COUNTY TOTAL	:	39,361.85

COUNTY : 25      Lea  
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-----		
Recipient : 2510	SD : School District 01	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	61,235.62
100	Community College	225,132.48
400	School District Operational	22,513.22
430	School District Capitol Improvement	90,052.96
440	School District Debt Service	97,273.85
450	H.B. 33 School Building	90,052.96
500	County Operational	477,280.78
700	Nor-Lea Hospital District	180,105.98

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

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Recipient : 2520	SD : School District 08	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		51,534.05
100	Community College		189,475.06
400	School District Operational		18,947.50
430	School District Capitol Improvement		75,790.03
440	School District Debt Service		170,259.82
450	H.B. 33 School Building		75,790.03
500	County Operational		401,687.19
790	EUNICE HOSPITAL DISTRICT		75,790.03

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

1	State Debt Service	932.55
100	Community College	3,429.32
200	Municipal Operation	5,246.86
400	School District Operational	342.94
430	School District Capitol Improvement	1,371.72
440	School District Debt Service	3,079.00
450	H.B. 33 School Building	1,371.72
500	County Operational	7,270.16
790	EUNICE HOSPITAL DISTRICT	1,371.72

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

-----

1	State Debt Service	75,315.47
100	Community College	276,898.04
400	School District Operational	27,689.79
430	School District Capitol Improvement	110,759.25
440	School District Debt Service	120,661.50
450	H.B. 33 School Building	221,518.46
500	County Operational	587,023.92

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

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Recipient : 2531	SD : School District 16	MUNI : HOBBS	Amount
Local Fund			
1	State Debt Service		8,364.40
100	Community College		30,751.47
200	Municipal Operation		34,164.89
400	School District Operational		3,075.15
430	School District Capitol Improvement		12,300.59
440	School District Debt Service		13,389.19
450	H.B. 33 School Building		24,601.18
500	County Operational		65,193.12

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

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Recipient : 2540	SD : School District 19	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		46,703.37
100	Community College		171,703.83
400	School District Operational		17,170.36
430	School District Capitol Improvement		68,681.55
500	County Operational		364,012.19
750	Jal Hospital District		103,055.78

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

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Recipient : 2541	SD : School District 19	MUNI : JAL	Amount
Local Fund			
1	State Debt Service		136.99
100	Community College		503.66
200	Municipal Operation		770.60
400	School District Operational		50.36
430	School District Capitol Improvement		201.47
500	County Operational		1,067.76
750	Jal Hospital District		302.20

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

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Recipient : 2550	SD : School District 28	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		7,261.03
100	Community College		26,694.98
400	School District Operational		2,669.49
430	School District Capitol Improvement		10,677.99
440	School District Debt Service		15,846.25
500	County Operational		56,593.33
700	Nor-Lea Hospital District		21,355.97

---

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

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Totals	:	
State Owned Funds	:	251,483.48
College Funds	:	924,588.84
Municipal Funds	:	40,182.35
School Funds	:	1,296,138.33
County Funds	:	1,960,128.45
Hospital Funds	:	381,981.68
COUNTY TOTAL	:	4,854,503.13

COUNTY : 31 McKinley  
TAX PROGRAM CODE : 40 (PRODUCTION)16:32:27  
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-----  
Recipient : 3110      SD : School District 01      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                         584.43  
100 Community College                                         857.76  
120 Area Vocational School                                    428.88  
180 Community College Debt                                  1,409.66  
400 School District Operational                             214.44  
430 School District Capitol Improvement                    857.76  
440 School District Debt Service                           3,580.92  
500 County Operational                                      5,082.20  
740 Rehoboth Christian Hospital                             857.76
```

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

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Totals	:	
State Owned Funds	:	584.43
College Funds	:	2,696.30
Municipal Funds	:	0.00
School Funds	:	4,653.12
County Funds	:	5,082.20
Hospital Funds	:	857.76
COUNTY TOTAL	:	13,873.81

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

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-----		
Recipient : 3710	SD : School District 33	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	255.71
400	School District Operational	94.01
430	School District Capitol Improvement	376.05
440	School District Debt Service	616.72
500	County Operational	1,946.05
610	County Hospital	282.04

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

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PAGE: 2

Totals	:	
State Owned Funds	:	255.71
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	1,086.78
County Funds	:	2,228.09
Hospital Funds	:	0.00
COUNTY TOTAL	:	3,570.58

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

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Recipient : 3910	SD : School District 21	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		44,207.36
400	School District Operational		16,269.05
430	School District Capitol Improvement		65,076.26
440	School District Debt Service		119,030.87
450	H.B. 33 School Building		64,418.80
500	County Operational		385,576.46
610	County Hospital		138,286.92

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

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Recipient : 3920	SD : School District 53	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		18,972.09
400	School District Operational		7,005.05
430	School District Capitol Improvement		28,020.05
440	School District Debt Service		11,527.87
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		8,009.19
500	County Operational		166,018.92
610	County Hospital		59,542.65

---

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

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Totals	:	
State Owned Funds	:	63,179.45
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	319,357.14
County Funds	:	749,424.95
Hospital Funds	:	0.00
COUNTY TOTAL	:	1,131,961.54

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

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Recipient : 4110	SD : School District 02	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		320.44
400	School District Operational		117.79
430	School District Capitol Improvement		471.17
440	School District Debt Service		903.63
500	County Operational		2,556.11

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

1	State Debt Service	1,140.09
200	Municipal Operation	9,095.57
400	School District Operational	419.15
430	School District Capitol Improvement	1,676.60
440	School District Debt Service	2,731.19

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		3.05
400	School District Operational		1.12
430	School District Capitol Improvement		4.49
500	County Operational		24.35

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

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Totals	:	
State Owned Funds	:	1,463.58
College Funds	:	0.00
Municipal Funds	:	9,095.57
School Funds	:	6,325.14
County Funds	:	2,580.46
Hospital Funds	:	0.00
COUNTY TOTAL	:	19,464.75

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

1	State Debt Service	1,488.06
400	School District Operational	547.07
430	School District Capitol Improvement	2,188.30
440	School District Debt Service	11,186.57
500	County Operational	11,324.44
650	County Debt Service	1,128.09
810	CONTRACTING HOSPITALS	4,650.13

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

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Totals	:	
State Owned Funds	:	1,488.06
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	13,921.94
County Funds	:	12,452.53
Hospital Funds	:	4,650.13
COUNTY TOTAL	:	32,512.66



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                                   38,676.03  
100 Community College                                  128,198.49  
180 Community College Debt                             12,029.24  
400 School District Operational                        14,244.22  
430 School District Capitol Improvement                56,976.89  
440 School District Debt Service                      184,650.26  
500 County Operational                                227,908.40  
680 WATER RESERVE FUND                                14,244.28
```

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

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-----		
Recipient : 4511	SD : School District 02	MUNI : AZTEC
Local Fund		Amount
-----		
1	State Debt Service	148.52
100	Community College	491.40
180	Community College Debt	45.86
200	Municipal Operation	750.52
400	School District Operational	54.60
430	School District Capitol Improvement	218.40
440	School District Debt Service	711.66
500	County Operational	873.60
680	WATER RESERVE FUND	54.60

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                                10,900.86  
100 Community College                                36,110.31  
180 Community College Debt                           3,382.32  
400 School District Operational                       4,011.26  
430 School District Capitol Improvement              16,048.93  
440 School District Debt Service                     41,842.73  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE             17,734.72  
500 County Operational                               64,196.10  
680 WATER RESERVE FUND                               4,012.28
```

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 40 (PRODUCTION)16:32:27  
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-----  
Recipient : 4521 SD : School District 05 MUNI : FARMINGTON  
Local Fund Amount  
-----

1	State Debt Service	496.00
100	Community College	1,642.45
180	Community College Debt	153.94
200	Municipal Operation	812.10
400	School District Operational	182.52
430	School District Capitol Improvement	729.96
440	School District Debt Service	1,899.64
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	810.13
500	County Operational	2,919.89
680	WATER RESERVE FUND	182.52

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 40 (PRODUCTION)16:32:27  
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-----  
Recipient : 4530 SD : School District 06 MUNI : No Municipality Code  
Local Fund Amount  
-----

1	State Debt Service	33,984.66
100	Community College	112,488.24
180	Community College Debt	10,504.74
400	School District Operational	12,498.68
430	School District Capitol Improvement	49,994.76
440	School District Debt Service	168,737.93
500	County Operational	199,978.98
680	WATER RESERVE FUND	12,498.68

COUNTY : 45 San Juan  
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```
-----  
Recipient : 4531      SD : School District 06      MUNI : BLOOMFIELD  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     60.34  
100 Community College                                   199.66  
180 Community College Debt                               18.64  
200 Municipal Operation                                 310.59  
230 Municipal Debt Service                              93.13  
400 School District Operational                         22.18  
430 School District Capitol Improvement                 88.74  
440 School District Debt Service                       299.58  
500 County Operational                                 354.95  
680 WATER RESERVE FUND                                 22.18
```

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 40 (PRODUCTION)16:32:27  
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```
-----  
Recipient : 4540      SD : School District 22      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                838.41  
100 Community College                               2,777.86  
180 Community College Debt                           261.10  
400 School District Operational                       308.65  
430 School District Capitol Improvement              1,234.60  
440 School District Debt Service                     4,215.03  
500 County Operational                               4,938.43  
680 WATER RESERVE FUND                               308.65
```

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

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Totals	:	
State Owned Funds	:	85,104.82
College Funds	:	308,304.25
Municipal Funds	:	1,966.34
School Funds	:	577,516.07
County Funds	:	532,493.54
Hospital Funds	:	0.00
COUNTY TOTAL	:	1,505,385.02



COUNTY : 59 Union  
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Recipient : 5910	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		1,848.83
400	School District Operational		679.79
430	School District Capitol Improvement		2,719.17
500	County Operational		12,440.22
770	Union County Hospital		5,778.24

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

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Totals	:	
State Owned Funds	:	1,848.83
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	3,398.96
County Funds	:	12,440.22
Hospital Funds	:	5,778.24
COUNTY TOTAL	:	23,466.25

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

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Chaves AS OF 07/31/2013  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013	S.D 01	No Municipality	2,508,618.32	3,410.47	51,526.33	54,936.80
JULY 2013	S.D 06	No Municipality	198,630.98	270.80	4,036.59	4,307.39
JULY 2013	S.D 08	No Municipality	890,904.71	1,212.72	22,272.33	23,485.05
JULY 2013	S.D 20	No Municipality	4,083,635.79	5,549.63	69,607.22	75,156.85
JULY 2013	S.D 28	No Municipality	20,551.26	27.95	342.93	370.88
TOTAL FOR CURRENT DISTRIBUTION			7,702,341.06	10,471.57	147,785.40	158,256.97

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Colfax AS OF 07/31/2013  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013	S.D 03	No Municipality	3,697,210.51	5,028.17	65,569.54	70,597.71
JULY 2013	S.D 11	No Municipality	399,783.01	543.70	5,898.75	6,442.45
TOTAL FOR CURRENT DISTRIBUTION			4,096,993.52	5,571.87	71,468.29	77,040.16

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Eddy AS OF 07/31/2013  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013	S.D 00C	No Municipality	98,058,941.68	133,665.38	1,605,742.11	1,739,407.49
JULY 2013	S.D 00C	CARLSBAD	166,761.57	228.44	3,790.52	4,018.96
JULY 2013	S.D 10	No Municipality	11,030,212.00	15,005.52	141,632.25	156,637.77
JULY 2013	S.D 16	No Municipality	116,408,619.02	158,208.24	2,226,113.59	2,384,321.83
JULY 2013	S.D 16	ARTESIA	5,138.08	6.74	105.91	112.65
TOTAL FOR CURRENT DISTRIBUTION			225,669,672.35	307,114.32	3,977,384.38	4,284,498.70

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Harding AS OF 07/31/2013  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013	S.D 03	No Municipality	82,718.15	78.22	1,046.54	1,124.76
JULY 2013	S.D 05	No Municipality	2,455,612.98	2,820.39	35,416.70	38,237.09
TOTAL FOR CURRENT DISTRIBUTION			2,538,331.13	2,898.61	36,463.24	39,361.85

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Lea AS OF 07/31/2013  
TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013	S.D 01	No Municipality	45,015,461.85	61,235.62	1,182,412.23	1,243,647.85
JULY 2013	S.D 08	No Municipality	37,911,290.77	51,534.05	1,007,739.66	1,059,273.71
JULY 2013	S.D 08	EUNICE	685,860.94	932.55	23,483.44	24,415.99
JULY 2013	S.D 16	No Municipality	55,208,335.82	75,315.47	1,344,550.96	1,419,866.43
JULY 2013	S.D 16	HOBBS	6,150,291.27	8,364.40	183,475.59	191,839.99
JULY 2013	S.D 19	No Municipality	34,300,585.56	46,703.37	724,623.71	771,327.08
JULY 2013	S.D 19	JAL	100,729.87	136.99	2,896.05	3,033.04
JULY 2013	S.D 28	No Municipality	5,335,547.79	7,261.03	133,838.01	141,099.04
TOTAL FOR CURRENT DISTRIBUTION			184,708,103.87	251,483.48	4,603,019.65	4,854,503.13

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : McKinley AS OF 07/31/2013  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013	S.D 01	No Municipality	418,811.11	584.43	13,289.38	13,873.81
TOTAL FOR CURRENT DISTRIBUTION			418,811.11	584.43	13,289.38	13,873.81



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ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Quay AS OF 07/31/2013  
TAX PROGRAM CODE: 40

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PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013	S.D 33	No Municipality	260,200.19	255.71	3,314.87	3,570.58
TOTAL FOR CURRENT DISTRIBUTION			260,200.19	255.71	3,314.87	3,570.58

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Rio Arriba AS OF 07/31/2013  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013	S.D 21	No Municipality	33,119,646.09	44,207.36	788,658.36	832,865.72
JULY 2013	S.D 53	No Municipality	14,281,049.76	18,972.09	280,123.73	299,095.82
TOTAL FOR CURRENT DISTRIBUTION			47,400,695.85	63,179.45	1,068,782.09	1,131,961.54

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Roosevelt AS OF 07/31/2013  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013	S.D 02	No Municipality	235,865.05	320.44	4,048.70	4,369.14
JULY 2013	S.D 05	No Municipality	2,244.69	3.05	29.96	33.01
JULY 2013	S.D 39	No Municipality	838,027.07	1,140.09	13,922.51	15,062.60
TOTAL FOR CURRENT DISTRIBUTION			1,076,136.81	1,463.58	18,001.17	19,464.75

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Sandoval AS OF 07/31/2013  
TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013	S.D 20	No Municipality	1,094,198.04	1,488.06	31,024.60	32,512.66
TOTAL FOR CURRENT DISTRIBUTION			1,094,198.04	1,488.06	31,024.60	32,512.66

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : San Juan AS OF 07/31/2013  
TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013	S.D 02	No Municipality	28,534,187.97	38,676.03	638,251.78	676,927.81
JULY 2013	S.D 02	AZTEC	108,286.25	148.52	3,200.64	3,349.16
JULY 2013	S.D 05	No Municipality	8,273,190.70	10,900.86	187,338.65	198,239.51
JULY 2013	S.D 05	FARMINGTON	365,013.46	496.00	9,333.15	9,829.15
JULY 2013	S.D 06	No Municipality	25,031,558.10	33,984.66	566,702.01	600,686.67
JULY 2013	S.D 06	BLOOMFIELD	44,370.29	60.34	1,409.65	1,469.99
JULY 2013	S.D 22	No Municipality	617,310.36	838.41	14,044.32	14,882.73
TOTAL FOR CURRENT DISTRIBUTION			62,973,917.13	85,104.82	1,420,280.20	1,505,385.02

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Union AS OF 07/31/2013  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013	S.D 01	No Municipality	1,799,201.67	1,848.83	21,617.42	23,466.25
TOTAL FOR CURRENT DISTRIBUTION			1,799,201.67	1,848.83	21,617.42	23,466.25

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