

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

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Recipient : 510	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		2,984.41
100	Community College		2,194.40
180	Community College Debt		2,271.23
400	School District Operational		1,097.20
430	School District Capitol Improvement		4,388.82
440	School District Debt Service		12,463.59
500	County Operational		22,712.16

COUNTY : 5 Chaves
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Recipient : 520	SD : School District 06	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		127.68-
100	Community College		91.60-
180	Community College Debt		111.89-
400	School District Operational		45.83-
430	School District Capitol Improvement		183.28-
440	School District Debt Service		536.98-
500	County Operational		948.34-

COUNTY : 5 Chaves
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-----  
Recipient : 530      SD : School District 08      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                1,611.17  
100 Community College                                1,182.51  
180 Community College Debt                          1,241.19  
400 School District Operational                      591.23  
430 School District Capitol Improvement             2,365.04  
440 School District Debt Service                    10,890.29  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE            1,007.80  
500 County Operational                              12,238.91
```

COUNTY : 5 Chaves
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Recipient : 540	SD : School District 20	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		4,400.56
100	Community College		3,235.73
180	Community College Debt		3,348.98
400	School District Operational		1,617.87
430	School District Capitol Improvement		6,471.47
440	School District Debt Service		18,103.93
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		2,190.60
500	County Operational		33,489.83

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

		Amount
1	State Debt Service	20.97
400	School District Operational	7.71
430	School District Capitol Improvement	30.84
500	County Operational	159.60

COUNTY : 5 Chaves
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Totals	:	
State Owned Funds	:	8,889.43
College Funds	:	13,270.55
Municipal Funds	:	0.00
School Funds	:	60,460.30
County Funds	:	67,652.16
Hospital Funds	:	0.00
COUNTY TOTAL	:	150,272.44

COUNTY : 7 Colfax
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Recipient : 710	SD : School District 03	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		4,755.11
400	School District Operational		1,748.20
430	School District Capitol Improvement		6,992.82
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		2,772.65
500	County Operational		36,187.83
780	SOUTH CENTRAL HOSPITAL		14,859.74

COUNTY : 7 Colfax
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Recipient : 720	SD : School District 11	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		551.90
400	School District Operational		202.90
430	School District Capitol Improvement		811.62
440	School District Debt Service		829.06
500	County Operational		4,200.11

COUNTY : 7 Colfax
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Totals	:	
State Owned Funds	:	5,307.01
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	13,357.25
County Funds	:	40,387.94
Hospital Funds	:	14,859.74
COUNTY TOTAL	:	73,911.94

COUNTY : 15 Eddy
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-----  
Recipient : 1510      SD : School District 00C      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     186,534.09  
100 Community College                                    411,393.91  
180 Community College Debt                               696.70  
400 School District Operational                          68,566.68  
430 School District Capitol Improvement                 275,111.30  
440 School District Debt Service                        94,669.92  
450 H.B. 33 School Building                             274,266.72  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE                87,839.73  
500 County Operational                                  1,028,499.96
```

COUNTY : 15 Eddy
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-----  
Recipient : 1511      SD : School District 00C      MUNI : CARLSBAD  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                252.42  
100 Community College                                556.80  
180 Community College Debt                            0.01-  
200 Municipal Operation                              1,155.39  
400 School District Operational                       92.79  
430 School District Capitol Improvement              371.52  
440 School District Debt Service                    126.70  
450 H.B. 33 School Building                          371.21  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE            121.15  
500 County Operational                              1,392.03
```

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

1	State Debt Service	17,788.33
400	School District Operational	6,539.81
430	School District Capitol Improvement	26,159.20
440	School District Debt Service	29,933.50
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	7,263.90
500	County Operational	98,096.92

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

1	State Debt Service	168,891.18
400	School District Operational	62,118.28
430	School District Capitol Improvement	248,473.25
440	School District Debt Service	286.80-
450	H.B. 33 School Building	621,469.90
500	County Operational	931,774.71
730	Artesia General Hospital	335,416.63
735	ARTESIA GEN'L HOSP. DEBT	178,262.49

COUNTY : 15 Eddy
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Recipient : 1531	SD : School District 16	MUNI : ARTESIA	Amount
Local Fund			
1	State Debt Service		5.60
200	Municipal Operation		9.14
400	School District Operational		2.05
430	School District Capitol Improvement		8.22
450	H.B. 33 School Building		20.54
500	County Operational		30.82
730	Artesia General Hospital		11.09
735	ARTESIA GEN'L HOSP. DEBT		5.90

COUNTY : 15 Eddy
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Totals	:	
State Owned Funds	:	373,471.62
College Funds	:	412,647.40
Municipal Funds	:	1,164.53
School Funds	:	1,803,239.57
County Funds	:	2,059,794.44
Hospital Funds	:	513,696.11
COUNTY TOTAL	:	5,164,013.67

COUNTY : 21 Harding
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Recipient : 2110	SD : School District 03	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	118.09
400	School District Operational	43.41
430	School District Capitol Improvement	173.66
440	School District Debt Service	475.99
500	County Operational	942.08

COUNTY : 21 Harding
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Recipient : 2120 SD : School District 05 MUNI : No Municipality Code	Amount
Local Fund	

1 State Debt Service	3,636.41
400 School District Operational	1,336.91
430 School District Capitol Improvement	5,347.66
440 School District Debt Service	15,117.83
500 County Operational	29,011.05

COUNTY : 21 Harding
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Totals	:	
State Owned Funds	:	3,754.50
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	22,495.46
County Funds	:	29,953.13
Hospital Funds	:	0.00
COUNTY TOTAL	:	56,203.09

COUNTY : 25 Lea
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Recipient : 2510 SD : School District 01 MUNI : No Municipality Code		Amount
Local Fund		

1	State Debt Service	58,368.56
100	Community College	214,585.14
400	School District Operational	21,458.51
430	School District Capitol Improvement	85,834.07
440	School District Debt Service	120,244.30
450	H.B. 33 School Building	85,834.07
500	County Operational	454,920.51
700	Nor-Lea Hospital District	171,668.11

COUNTY : 25 Lea
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Recipient : 2520	SD : School District 08	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		68,275.63
100	Community College		250,932.88
400	School District Operational		25,093.32
430	School District Capitol Improvement		100,373.13
440	School District Debt Service		283,306.57
450	H.B. 33 School Building		100,373.13
500	County Operational		531,977.64
790	EUNICE HOSPITAL DISTRICT		100,373.13
800	EUNICE HOSPITAL DIST. DEBT		0.00

COUNTY : 25 Lea
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Recipient : 2521 SD : School District 08 MUNI : EUNICE	
Local Fund	Amount
<hr/>	
1 State Debt Service	1,180.01
100 Community College	4,337.62
200 Municipal Operation	6,636.54
400 School District Operational	433.76
430 School District Capitol Improvement	1,735.03
440 School District Debt Service	4,851.45
450 H.B. 33 School Building	1,735.03
500 County Operational	9,195.75
790 EUNICE HOSPITAL DISTRICT	1,735.03

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

1	State Debt Service	78,482.00
100	Community College	288,534.17
400	School District Operational	28,853.41
430	School District Capitol Improvement	115,413.67
440	School District Debt Service	169,715.56
450	H.B. 33 School Building	230,827.32
500	County Operational	611,692.40

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COUNTY : 25 Lea
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Recipient : 2531	SD : School District 16	MUNI : HOBBS	Amount
Local Fund			
1	State Debt Service		7,276.19
100	Community College		26,750.80
200	Municipal Operation		29,720.14
400	School District Operational		2,675.08
430	School District Capitol Improvement		10,700.34
440	School District Debt Service		15,729.61
450	H.B. 33 School Building		21,400.64
500	County Operational		56,711.71

COUNTY : 25 Lea
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Recipient : 2540	SD : School District 19	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	107,072.96
100	Community College	393,649.75
400	School District Operational	39,364.99
430	School District Capitol Improvement	157,460.02
500	County Operational	834,538.10
750	Jal Hospital District	236,164.10

COUNTY : 25 Lea
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Recipient : 2541	SD : School District 19	MUNI : JAL	Amount
Local Fund			
1	State Debt Service		104.96
100	Community College		385.89
200	Municipal Operation		590.42
400	School District Operational		38.59
430	School District Capitol Improvement		154.36
500	County Operational		818.09
750	Jal Hospital District		231.54

COUNTY : 25 Lea
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Recipient : 2550 SD : School District 28 MUNI : No Municipality Code	Amount
Local Fund	

1 State Debt Service	7,058.90
100 Community College	25,951.85
400 School District Operational	2,595.20
430 School District Capitol Improvement	10,380.74
440 School District Debt Service	16,970.19
500 County Operational	55,017.91
700 Nor-Lea Hospital District	20,761.48

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

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Totals	:	
State Owned Funds	:	327,819.21
College Funds	:	1,205,128.10
Municipal Funds	:	36,947.10
School Funds	:	1,653,552.09
County Funds	:	2,554,872.11
Hospital Funds	:	530,933.39
COUNTY TOTAL	:	6,309,252.00

COUNTY : 31 McKinley
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Recipient : 3110      SD : School District 01      MUNI : No Municipality Code  
Local Fund                                                  Amount  
-----  
  1 State Debt Service                                     303.10  
100 Community College                                    445.71  
120 Area Vocational School                               222.86  
180 Community College Debt                              742.11  
400 School District Operational                          111.43  
430 School District Capitol Improvement                  445.71  
440 School District Debt Service                        1,856.84  
500 County Operational                                  2,640.85  
740 Rehoboth Christian Hospital                          668.57
```

COUNTY : 31 McKinley
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Totals	:	
State Owned Funds	:	303.10
College Funds	:	1,410.68
Municipal Funds	:	0.00
School Funds	:	2,413.98
County Funds	:	2,640.85
Hospital Funds	:	668.57
COUNTY TOTAL	:	7,437.18

COUNTY : 37 Quay
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Recipient : 3710	SD : School District 33	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	359.69
400	School District Operational	132.24
430	School District Capitol Improvement	528.96
440	School District Debt Service	967.46
500	County Operational	2,737.35
610	County Hospital	396.72

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

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Totals	:	
State Owned Funds	:	359.69
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	1,628.66
County Funds	:	3,134.07
Hospital Funds	:	0.00
COUNTY TOTAL	:	5,122.42

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                                     44,607.35  
 400 School District Operational                          16,396.37  
 430 School District Capitol Improvement                  65,585.49  
 440 School District Debt Service                        213,652.98  
 450 H.B. 33 School Building                             65,585.49  
 500 County Operational                                   388,594.05  
 610 County Hospital                                    139,369.20
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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                                     21,301.98  
 400 School District Operational                          7,830.57  
 430 School District Capitol Improvement                 31,322.23  
 440 School District Debt Service                       24,412.05  
 460 SCHOOL DIST EDUC. TECH. DEBT SERVICE                691.65  
 500 County Operational                                185,584.17  
 610 County Hospital                                    66,559.73
```

COUNTY : 39 Rio Arriba
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Totals	:	
State Owned Funds	:	65,909.33
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	425,476.83
County Funds	:	780,107.15
Hospital Funds	:	0.00
COUNTY TOTAL	:	1,271,493.31

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

1	State Debt Service	221.50
400	School District Operational	81.43
430	School District Capitol Improvement	325.73
440	School District Debt Service	0.02
500	County Operational	1,767.06

COUNTY : 41 Roosevelt
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Recipient : 4120	SD : School District 39	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		1,514.28
200	Municipal Operation		376.58
400	School District Operational		556.71
430	School District Capitol Improvement		2,226.87
440	School District Debt Service		2,239.24
500	County Operational		11,704.15

COUNTY : 41 Roosevelt
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Recipient : 4130	SD : School District 05	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		55.79
400	School District Operational		20.51
430	School District Capitol Improvement		82.05
500	County Operational		445.12

COUNTY : 41 Roosevelt
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Totals	:	
State Owned Funds	:	1,791.57
College Funds	:	0.00
Municipal Funds	:	376.58
School Funds	:	5,532.56
County Funds	:	13,916.33
Hospital Funds	:	0.00
COUNTY TOTAL	:	21,617.04

COUNTY : 43 Sandoval
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Recipient : 4310	SD : School District 20	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		6,157.53
400	School District Operational		2,263.80
430	School District Capitol Improvement		9,055.17
440	School District Debt Service		46,362.43
500	County Operational		46,860.51
650	County Debt Service		4,663.41
810	CONTRACTING HOSPITALS		19,242.24

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

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Totals	:	
State Owned Funds	:	6,157.53
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	57,681.40
County Funds	:	51,523.92
Hospital Funds	:	19,242.24
COUNTY TOTAL	:	134,605.09

COUNTY : 45 San Juan
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Recipient : 4510	SD : School District 02	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		39,473.98
100	Community College		130,565.89
180	Community College Debt		17,412.32
400	School District Operational		14,507.32
430	School District Capitol Improvement		58,029.30
440	School District Debt Service		244,845.64
500	County Operational		232,117.09
680	WATER RESERVE FUND		14,507.32

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

1	State Debt Service	183.19
100	Community College	606.10
180	Community College Debt	80.81
200	Municipal Operation	925.72
400	School District Operational	67.34
430	School District Capitol Improvement	269.38
440	School District Debt Service	1,137.86
500	County Operational	1,077.52
680	WATER RESERVE FUND	67.34

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                                     11,377.92  
100 Community College                                    37,646.09  
180 Community College Debt                               5,019.24  
400 School District Operational                          4,182.92  
430 School District Capitol Improvement                 16,731.57  
440 School District Debt Service                        48,134.91  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE               13,989.28  
500 County Operational                                  66,926.34  
680 WATER RESERVE FUND                                  4,182.92
```

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

1	State Debt Service	789.55
100	Community College	2,612.55
180	Community College Debt	348.36
200	Municipal Operation	1,291.77
400	School District Operational	290.28
430	School District Capitol Improvement	1,161.14
440	School District Debt Service	3,343.99
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	967.31
500	County Operational	4,644.54
680	WATER RESERVE FUND	290.28

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                                     40,581.82  
100 Community College                                   134,263.53  
180 Community College Debt                             17,901.22  
400 School District Operational                       14,918.19  
430 School District Capitol Improvement              59,672.68  
440 School District Debt Service                     268,456.44  
500 County Operational                               238,690.68  
680 WATER RESERVE FUND                               14,918.19
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COUNTY : 45 San Juan
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-----  
Recipient : 4531      SD : School District 06      MUNI : BLOOMFIELD  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     78.66  
100 Community College                                    260.33  
180 Community College Debt                               34.71  
200 Municipal Operation                                  404.96  
230 Municipal Debt Service                              121.14  
400 School District Operational                          28.93  
430 School District Capitol Improvement                 115.70  
440 School District Debt Service                        520.95  
500 County Operational                                  462.81  
680 WATER RESERVE FUND                                  28.93
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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                                829.90  
100 Community College                               2,729.12  
180 Community College Debt                           363.88  
400 School District Operational                       303.23  
430 School District Capitol Improvement              1,212.94  
440 School District Debt Service                     4,135.56  
500 County Operational                               4,851.76  
680 WATER RESERVE FUND                               303.23
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COUNTY : 45 San Juan
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Totals	:	
State Owned Funds	:	93,315.02
College Funds	:	349,844.15
Municipal Funds	:	2,743.59
School Funds	:	757,022.86
County Funds	:	583,068.95
Hospital Funds	:	0.00
COUNTY TOTAL	:	1,785,994.57

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

1	State Debt Service	2,554.80
400	School District Operational	939.26
430	School District Capitol Improvement	3,757.05
500	County Operational	17,188.52
770	Union County Hospital	7,983.74

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

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Totals	:	
State Owned Funds	:	2,554.80
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	4,696.31
County Funds	:	17,188.52
Hospital Funds	:	7,983.74
COUNTY TOTAL	:	32,423.37

**** End Of Report ****

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Chaves AS OF 08/31/2014
TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - JULY 2014	S.D 01	No Municipality	2,222,533.46	3,056.84	46,221.61	49,278.45
AUG 2014	S.D 01	No Municipality	2,194,432.79	2,984.41	45,127.40	48,111.81
JULY 2014 - JULY 2014	S.D 06	No Municipality	198,169.81	269.44	3,958.28	4,227.72
AUG 2014	S.D 06	No Municipality	91,577.97-	127.68-	1,917.92-	2,045.60-
JULY 2014 - JULY 2014	S.D 08	No Municipality	880,703.83	1,196.28	21,939.80	23,136.08
AUG 2014	S.D 08	No Municipality	1,182,067.66	1,611.17	29,516.97	31,128.14
JULY 2014 - JULY 2014	S.D 20	No Municipality	3,598,287.42	4,908.82	76,221.65	81,130.47
AUG 2014	S.D 20	No Municipality	3,235,704.12	4,400.56	68,458.41	72,858.97
JULY 2014 - JULY 2014	S.D 28	No Municipality	51,284.24	69.74	659.02	728.76
AUG 2014	S.D 28	No Municipality	14,504.17	20.97	198.15	219.12
TOTAL FOR CURRENT DISTRIBUTION			6,535,130.77	8,889.43	141,383.01	150,272.44

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Colfax AS OF 08/31/2014
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - JULY 2014	S.D 03	No Municipality	3,791,974.24	5,157.11	67,849.97	73,007.08
AUG 2014	S.D 03	No Municipality	3,496,406.28	4,755.11	62,561.24	67,316.35
JULY 2014 - JULY 2014	S.D 11	No Municipality	444,243.89	604.18	6,616.14	7,220.32
AUG 2014	S.D 11	No Municipality	405,806.17	551.90	6,043.69	6,595.59
TOTAL FOR CURRENT DISTRIBUTION			3,902,212.45	5,307.01	68,604.93	73,911.94

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Eddy AS OF 08/31/2014
TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - JULY 2014	S.D 00C	No Municipality	129,922,517.18	176,757.19	2,123,407.70	2,300,164.89
AUG 2014	S.D 00C	No Municipality	134,049,012.07	186,534.09	2,241,044.92	2,427,579.01
JULY 2014 - JULY 2014	S.D 00C	No Municipality	147,363.44	203.75	3,379.40	3,583.15
AUG 2014	S.D 00C	No Municipality	185,755.06	252.42	4,187.58	4,440.00
JULY 2014 - JULY 2014	S.D 10	No Municipality	13,568,396.22	18,439.24	174,184.57	192,623.81
AUG 2014	S.D 10	No Municipality	12,685,687.51	17,788.33	167,993.33	185,781.66
JULY 2014 - JULY 2014	S.D 16	No Municipality	127,732,310.89	173,735.70	2,444,664.56	2,618,400.26
AUG 2014	S.D 16	No Municipality	122,658,822.73	168,891.18	2,377,228.46	2,546,119.64
JULY 2014 - JULY 2014	S.D 16	No Municipality	5,724.32	8.30	130.66	138.96
AUG 2014	S.D 16	No Municipality	4,110.60	5.60	87.76	93.36
TOTAL FOR CURRENT DISTRIBUTION			269,583,387.97	373,471.62	4,790,542.05	5,164,013.67

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Harding AS OF 08/31/2014
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - JULY 2014	S.D 03	No Municipality	90,266.56	122.76	1,699.89	1,822.65
AUG 2014	S.D 03	No Municipality	86,829.65	118.09	1,635.14	1,753.23
JULY 2014 - JULY 2014	S.D 05	No Municipality	2,727,930.62	3,709.42	51,833.79	55,543.21
AUG 2014	S.D 05	No Municipality	2,673,827.02	3,636.41	50,813.45	54,449.86
TOTAL FOR CURRENT DISTRIBUTION			2,760,656.67	3,754.50	52,448.59	56,203.09

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - JULY 2014	S.D 01	No Municipality	41,867,641.67	57,040.87	1,128,080.28	1,185,121.15
AUG 2014	S.D 01	No Municipality	42,817,450.83	58,368.56	1,154,544.71	1,212,913.27
JULY 2014 - JULY 2014	S.D 08	No Municipality	52,448,490.10	71,796.80	1,461,778.49	1,533,575.29
AUG 2014	S.D 08	No Municipality	49,978,249.69	68,275.63	1,392,429.80	1,460,705.43
JULY 2014 - JULY 2014	S.D 08	No Municipality	604,570.32	814.40	21,252.75	22,067.15
AUG 2014	S.D 08	No Municipality	859,774.68	1,180.01	30,660.21	31,840.22
JULY 2014 - JULY 2014	S.D 16	No Municipality	59,359,902.28	80,865.35	1,489,646.68	1,570,512.03
AUG 2014	S.D 16	No Municipality	57,732,458.97	78,482.00	1,445,036.53	1,523,518.53
JULY 2014 - JULY 2014	S.D 16	No Municipality	6,038,709.60	8,212.01	184,739.75	192,951.76
AUG 2014	S.D 16	No Municipality	5,348,662.77	7,276.19	163,688.32	170,964.51
JULY 2014 - JULY 2014	S.D 19	No Municipality	79,733,061.81	107,182.42	1,662,901.09	1,770,083.51
AUG 2014	S.D 19	No Municipality	77,692,224.62	107,072.96	1,661,176.96	1,768,249.92
JULY 2014 - JULY 2014	S.D 19	No Municipality	80,141.71	109.00	2,304.03	2,413.03
AUG 2014	S.D 19	No Municipality	77,179.32	104.96	2,218.89	2,323.85
JULY 2014 - JULY 2014	S.D 28	No Municipality	4,930,117.69	7,056.84	131,640.40	138,697.24
AUG 2014	S.D 28	No Municipality	5,151,332.74	7,058.90	131,677.37	138,736.27
TOTAL FOR CURRENT DISTRIBUTION			239,657,333.62	327,819.21	5,981,432.79	6,309,252.00

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : McKinley AS OF 08/31/2014
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - JULY 2014	S.D 01	No Municipality	119,402.67	162.40	3,822.33	3,984.73
AUG 2014	S.D 01	No Municipality	224,113.21	303.10	7,134.08	7,437.18
TOTAL FOR CURRENT DISTRIBUTION			224,113.21	303.10	7,134.08	7,437.18

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Quay AS OF 08/31/2014
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - JULY 2014	S.D 33	No Municipality	276,542.86	376.10	4,979.98	5,356.08
AUG 2014	S.D 33	No Municipality	264,477.86	359.69	4,762.73	5,122.42
TOTAL FOR CURRENT DISTRIBUTION			264,477.86	359.69	4,762.73	5,122.42

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Rio Arriba AS OF 08/31/2014
TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - JULY 2014	S.D 21	No Municipality	32,416,752.29	43,300.88	863,143.94	906,444.82
AUG 2014	S.D 21	No Municipality	33,306,618.32	44,607.35	889,183.58	933,790.93
JULY 2014 - JULY 2014	S.D 53	No Municipality	16,235,318.55	21,390.35	317,723.32	339,113.67
AUG 2014	S.D 53	No Municipality	16,266,275.17	21,301.98	316,400.40	337,702.38
TOTAL FOR CURRENT DISTRIBUTION			49,572,893.49	65,909.33	1,205,583.98	1,271,493.31

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Roosevelt AS OF 08/31/2014
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - JULY 2014	S.D 02	No Municipality	166,299.65	234.59	2,302.84	2,537.43
AUG 2014	S.D 02	No Municipality	161,912.87	221.50	2,174.24	2,395.74
JULY 2014 - JULY 2014	S.D 05	No Municipality	35,227.97	47.90	470.23	518.13
AUG 2014	S.D 05	No Municipality	41,029.18	55.79	547.68	603.47
JULY 2014 - JULY 2014	S.D 39	No Municipality	1,117,049.69	1,519.21	17,123.91	18,643.12
AUG 2014	S.D 39	No Municipality	1,113,485.49	1,514.28	17,103.55	18,617.83
TOTAL FOR CURRENT DISTRIBUTION			1,316,427.54	1,791.57	19,825.47	21,617.04

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Sandoval AS OF 08/31/2014
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - JULY 2014	S.D 20	No Municipality	7,507,005.37	9,595.44	200,163.38	209,758.82
AUG 2014	S.D 20	No Municipality	4,937,779.29	6,157.53	128,447.56	134,605.09
TOTAL FOR CURRENT DISTRIBUTION			4,937,779.29	6,157.53	128,447.56	134,605.09

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - JULY 2014	S.D 02	No Municipality	29,634,865.33	40,324.67	727,753.91	768,078.58
AUG 2014	S.D 02	No Municipality	28,984,824.32	39,473.98	711,984.88	751,458.86
JULY 2014 - JULY 2014	S.D 02	No Municipality	122,111.04	166.28	3,840.85	4,007.13
AUG 2014	S.D 02	No Municipality	134,739.86	183.19	4,232.07	4,415.26
JULY 2014 - JULY 2014	S.D 05	No Municipality	8,612,337.94	11,433.97	197,787.41	209,221.38
AUG 2014	S.D 05	No Municipality	8,480,041.80	11,377.92	196,813.27	208,191.19
JULY 2014 - JULY 2014	S.D 05	No Municipality	1,467,128.69	1,999.15	37,796.55	39,795.70
AUG 2014	S.D 05	No Municipality	580,403.13	789.55	14,950.22	15,739.77
JULY 2014 - JULY 2014	S.D 06	No Municipality	29,117,690.77	39,649.33	731,475.41	771,124.74
AUG 2014	S.D 06	No Municipality	29,733,613.27	40,581.82	748,820.93	789,402.75
JULY 2014 - JULY 2014	S.D 06	No Municipality	50,493.51	68.67	1,726.76	1,795.43
AUG 2014	S.D 06	No Municipality	57,851.31	78.66	1,978.46	2,057.12
JULY 2014 - JULY 2014	S.D 22	No Municipality	524,758.39	800.23	13,442.55	14,242.78
AUG 2014	S.D 22	No Municipality	510,144.96	829.90	13,899.72	14,729.62
TOTAL FOR CURRENT DISTRIBUTION			68,481,618.65	93,315.02	1,692,679.55	1,785,994.57

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Union AS OF 08/31/2014
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - JULY 2014	S.D 01	No Municipality	1,948,141.29	2,645.41	30,927.81	33,573.22
AUG 2014	S.D 01	No Municipality	1,878,525.56	2,554.80	29,868.57	32,423.37
TOTAL FOR CURRENT DISTRIBUTION			1,878,525.56	2,554.80	29,868.57	32,423.37
GRAND TOTALS FOR ALL COUNTIES			649,114,557.08	889,632.81	14,122,713.31	15,012,346.12