

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

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Recipient : 510	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		3,358.39
100	Community College		2,469.43
180	Community College Debt		2,567.63
400	School District Operational		1,234.70
430	School District Capitol Improvement		4,938.86
440	School District Debt Service		13,930.46
500	County Operational		25,558.53

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

1	State Debt Service	275.78
100	Community College	202.76
180	Community College Debt	211.40
400	School District Operational	101.40
430	School District Capitol Improvement	405.58
440	School District Debt Service	1,090.22
500	County Operational	2,098.82

COUNTY : 5 Chaves
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Recipient : 530      SD : School District 08      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                1,299.00  
100 Community College                                955.15  
180 Community College Debt                          988.58  
400 School District Operational                      477.58  
430 School District Capitol Improvement             1,910.31  
440 School District Debt Service                    8,561.04  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE           1,078.36  
500 County Operational                              9,885.84
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COUNTY : 5 Chaves
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Recipient : 540 SD : School District 20 MUNI : No Municipality Code
Local Fund Amount

1	State Debt Service	5,668.96
100	Community College	4,167.64
180	Community College Debt	4,315.33
400	School District Operational	2,083.83
430	School District Capitol Improvement	8,335.27
440	School District Debt Service	9,053.50
500	County Operational	43,135.04

COUNTY : 5 Chaves
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Recipient : 550	SD : School District 28	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		20.37
400	School District Operational		7.49
430	School District Capitol Improvement		29.95
440	School District Debt Service		57.45
500	County Operational		155.00

COUNTY : 5 Chaves
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Totals	:	
State Owned Funds	:	10,622.50
College Funds	:	15,877.92
Municipal Funds	:	0.00
School Funds	:	53,296.00
County Funds	:	80,833.23
Hospital Funds	:	0.00
COUNTY TOTAL	:	160,629.65

COUNTY : 7 Colfax
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Recipient : 710	SD : School District 03	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		4,404.61
400	School District Operational		1,619.34
430	School District Capitol Improvement		6,477.37
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		2,056.56
500	County Operational		33,520.37
780	SOUTH CENTRAL HOSPITAL		13,764.40

COUNTY : 7 Colfax
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Recipient : 720	SD : SCHOOL DISTRICT 11	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		502.40
400	School District Operational		184.71
430	School District Capitol Improvement		738.83
440	School District Debt Service		703.73
500	County Operational		3,823.44

COUNTY : 7 Colfax
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Totals	:	
State Owned Funds	:	4,907.01
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	11,780.54
County Funds	:	37,343.81
Hospital Funds	:	13,764.40
COUNTY TOTAL	:	67,795.76

COUNTY : 15 Eddy
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Recipient : 1510 SD : School District 00C MUNI : No Municipality Code
Local Fund Amount

1	State Debt Service	160,303.05
100	Community College	353,391.83
180	Community College Debt	1,456.20
400	School District Operational	58,898.61
430	School District Capitol Improvement	7,281.06
440	School District Debt Service	121,440.03
450	H.B. 33 School Building	235,594.53
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	265,071.94
500	County Operational	883,479.49

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

1	State Debt Service	228.70
100	Community College	503.26
180	Community College Debt	1.28
200	Municipal Operation	1,044.27
400	School District Operational	83.87
430	School District Capitol Improvement	6.44
440	School District Debt Service	172.30
450	H.B. 33 School Building	335.51
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	382.06
500	County Operational	1,258.15

COUNTY : 15 Eddy
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Recipient : 1520	SD : School District 10	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		14,767.62
400	School District Operational		5,427.80
430	School District Capitol Improvement		21,711.17
440	School District Debt Service		25,963.43
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		4,772.49
500	County Operational		81,416.90

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

1	State Debt Service	163,792.58
400	School District Operational	60,188.70
430	School District Capitol Improvement	240,754.79
440	School District Debt Service	679.98
450	H.B. 33 School Building	601,206.98
500	County Operational	902,830.40
730	Artesia General Hospital	361,132.15
735	ARTESIA GEN'L HOSP. DEBT	137,074.37

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

1	State Debt Service	6.22
200	Municipal Operation	10.17
400	School District Operational	2.28
430	School District Capitol Improvement	9.14
450	H.B. 33 School Building	22.85
500	County Operational	34.27
730	Artesia General Hospital	13.71
735	ARTESIA GEN'L HOSP. DEBT	5.19

COUNTY : 15 Eddy
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Totals	:	
State Owned Funds	:	339,098.17
College Funds	:	355,352.57
Municipal Funds	:	1,054.44
School Funds	:	1,650,005.96
County Funds	:	1,869,019.21
Hospital Funds	:	498,225.42
COUNTY TOTAL	:	4,712,755.77

COUNTY : 21 Harding
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Recipient : 2110	SD : School District 03	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		123.59
400	School District Operational		45.44
430	School District Capitol Improvement		181.76
440	School District Debt Service		440.30
500	County Operational		986.03

COUNTY : 21 Harding
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Recipient : 2120	SD : School District 05	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		3,147.13
400	School District Operational		1,157.03
430	School District Capitol Improvement		4,628.13
440	School District Debt Service		8,626.84
500	County Operational		25,107.62

COUNTY : 21 Harding
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Totals	:	
State Owned Funds	:	3,270.72
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	15,079.50
County Funds	:	26,093.65
Hospital Funds	:	0.00
COUNTY TOTAL	:	44,443.87

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

1	State Debt Service	58,821.45
100	Community College	216,227.17
400	School District Operational	21,622.73
430	School District Capitol Improvement	86,490.86
440	School District Debt Service	93,563.20
450	H.B. 33 School Building	86,490.86
500	County Operational	458,401.54
700	Nor-Lea Hospital District	172,981.67

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

1	State Debt Service	53,792.89
100	Community College	197,718.38
400	School District Operational	19,771.88
430	School District Capitol Improvement	79,087.36
440	School District Debt Service	177,757.40
450	H.B. 33 School Building	79,087.36
500	County Operational	419,162.98
790	EUNICE HOSPITAL DISTRICT	79,087.36
800	EUNICE HOSPITAL DIST. DEBT	0.00

COUNTY : 25 Lea
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Recipient : 2521	SD : School District 08	MUNI : EUNICE	Amount
Local Fund			
1	State Debt Service		961.30
100	Community College		3,534.34
200	Municipal Operation		5,407.53
400	School District Operational		353.43
430	School District Capitol Improvement		1,413.74
440	School District Debt Service		3,177.19
450	H.B. 33 School Building		1,413.74
500	County Operational		7,492.79
790	EUNICE HOSPITAL DISTRICT		1,413.74

COUNTY : 25 Lea
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Recipient : 2530	SD : School District 16	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		74,822.85
100	Community College		275,091.44
400	School District Operational		27,509.13
430	School District Capitol Improvement		110,036.57
440	School District Debt Service		120,139.22
450	H.B. 33 School Building		220,073.14
500	County Operational		583,193.83

COUNTY : 25 Lea
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Recipient : 2531	SD : School District 16	MUNI : HOBBS	Amount
Local Fund			
1	State Debt Service		9,294.96
100	Community College		34,172.82
200	Municipal Operation		37,965.99
400	School District Operational		3,417.28
430	School District Capitol Improvement		13,669.12
440	School District Debt Service		14,860.47
450	H.B. 33 School Building		27,338.25
500	County Operational		72,446.36

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

1	State Debt Service	53,738.58
100	Community College	197,565.43
400	School District Operational	19,756.52
430	School District Capitol Improvement	79,026.20
500	County Operational	418,838.75
750	Jal Hospital District	118,483.06

COUNTY : 25 Lea
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Recipient : 2541	SD : School District 19	MUNI : JAL	Amount
Local Fund			
1	State Debt Service		138.26
100	Community College		508.33
200	Municipal Operation		777.74
400	School District Operational		50.83
430	School District Capitol Improvement		203.33
500	County Operational		1,077.65
750	Jal Hospital District		305.00

COUNTY : 25 Lea
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Recipient : 2550	SD : School District 28	MUNI : No Municipality Code
Local Fund		Amount
-----		-----
1	State Debt Service	7,970.41
100	Community College	29,277.90
400	School District Operational	2,927.81
430	School District Capitol Improvement	11,711.15
440	School District Debt Service	17,392.43
500	County Operational	62,069.14
700	Nor-Lea Hospital District	23,422.32

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

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Totals	:	
State Owned Funds	:	259,540.70
College Funds	:	954,095.81
Municipal Funds	:	44,151.26
School Funds	:	1,318,341.20
County Funds	:	2,022,683.04
Hospital Funds	:	395,693.15
COUNTY TOTAL	:	4,994,505.16

COUNTY : 31 McKinley
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 Recipient : 3110 SD : School District 01 MUNI : No Municipality Code
 Local Fund Amount

1	State Debt Service	368.90
100	Community College	541.53
120	Area Vocational School	270.77
180	Community College Debt	894.57
400	School District Operational	135.38
430	School District Capitol Improvement	541.53
440	School District Debt Service	2,260.75
500	County Operational	3,208.60
740	Rehoboth Christian Hospital	541.53

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

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Totals	:	
State Owned Funds	:	368.90
College Funds	:	1,706.87
Municipal Funds	:	0.00
School Funds	:	2,937.66
County Funds	:	3,208.60
Hospital Funds	:	541.53
COUNTY TOTAL	:	8,763.56

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	381.61
400	School District Operational	140.30
430	School District Capitol Improvement	561.19
440	School District Debt Service	920.35
500	County Operational	2,904.15
610	County Hospital	420.89

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

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Totals	:	
State Owned Funds	:	381.61
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	1,621.84
County Funds	:	3,325.04
Hospital Funds	:	0.00
COUNTY TOTAL	:	5,328.49

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		39,880.88
400	School District Operational		14,669.41
430	School District Capitol Improvement		58,677.62
440	School District Debt Service		106,266.24
450	H.B. 33 School Building		58,636.06
500	County Operational		347,664.69
610	County Hospital		124,689.85

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                                   17,711.27  
400 School District Operational                         6,509.44  
430 School District Capitol Improvement                26,037.74  
440 School District Debt Service                       10,422.00  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE                7,595.13  
500 County Operational                               154,273.84  
610 County Hospital                                  55,330.29
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COUNTY : 39 Rio Arriba
TAX PROGRAM CODE : 40 (PRODUCTION)

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Totals	:	
State Owned Funds	:	57,592.15
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	288,813.64
County Funds	:	681,958.67
Hospital Funds	:	0.00
COUNTY TOTAL	:	1,028,364.46

COUNTY : 41 Roosevelt
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Recipient : 4110	SD : School District 02	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		371.14
400	School District Operational		135.99
430	School District Capitol Improvement		543.99
440	School District Debt Service		1,052.31
500	County Operational		2,951.12

COUNTY : 41 Roosevelt
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Recipient : 4120	SD : School District 39	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		1,934.12
200	Municipal Operation		15,339.57
400	School District Operational		711.05
430	School District Capitol Improvement		2,844.25
440	School District Debt Service		4,636.27
500	County Operational		90.53

COUNTY : 41 Roosevelt
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Recipient : 4130	SD : School District 05	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		22.58
400	School District Operational		8.30
430	School District Capitol Improvement		33.20
500	County Operational		180.11

COUNTY : 41 Roosevelt
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Totals	:	
State Owned Funds	:	2,327.84
College Funds	:	0.00
Municipal Funds	:	15,339.57
School Funds	:	9,965.36
County Funds	:	3,221.76
Hospital Funds	:	0.00
COUNTY TOTAL	:	30,854.53

COUNTY : 43 Sandoval
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Recipient : 4310	SD : School District 20	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		3,881.56
400	School District Operational		1,427.04
430	School District Capitol Improvement		5,708.16
440	School District Debt Service		29,179.99
500	County Operational		29,539.62
650	County Debt Service		2,942.63
810	CONTRACTING HOSPITALS		12,129.78

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

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Totals	:	
State Owned Funds	:	3,881.56
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	36,315.19
County Funds	:	32,482.25
Hospital Funds	:	12,129.78
COUNTY TOTAL	:	84,808.78

COUNTY : 45 San Juan
TAX PROGRAM CODE : 40 (PRODUCTION)13:41:14
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Recipient : 4510 SD : School District 02 MUNI : No Municipality Code
Local Fund Amount

1	State Debt Service	35,152.15
100	Community College	116,318.30
180	Community College Debt	10,862.19
400	School District Operational	12,924.27
430	School District Capitol Improvement	51,697.06
440	School District Debt Service	168,319.22
500	County Operational	206,788.09
680	WATER RESERVE FUND	12,924.27

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

1	State Debt Service	151.18
100	Community College	500.23
180	Community College Debt	46.69
200	Municipal Operation	764.02
400	School District Operational	55.58
430	School District Capitol Improvement	222.32
440	School District Debt Service	724.44
500	County Operational	889.30
680	WATER RESERVE FUND	55.58

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                                10,105.62  
100 Community College                                33,560.39  
180 Community College Debt                            3,192.50  
400 School District Operational                       3,728.92  
430 School District Capitol Improvement              14,915.73  
440 School District Debt Service                    38,700.06  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE            16,666.98  
500 County Operational                               59,662.89  
680 WATER RESERVE FUND                               3,728.92
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COUNTY : 45 San Juan
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Recipient : 4521 SD : School District 05 MUNI : FARMINGTON
Local Fund Amount

1	State Debt Service	457.55
100	Community College	1,514.36
180	Community College Debt	141.64
200	Municipal Operation	748.79
400	School District Operational	168.26
430	School District Capitol Improvement	673.05
440	School District Debt Service	1,750.25
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	748.20
500	County Operational	2,692.25
680	WATER RESERVE FUND	168.26

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	32,282.00
100	Community College	106,841.69
180	Community College Debt	10,007.35
400	School District Operational	11,871.29
430	School District Capitol Improvement	47,485.25
440	School District Debt Service	160,174.18
500	County Operational	189,940.70
680	WATER RESERVE FUND	11,871.29

COUNTY : 45 San Juan
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Recipient : 4531 SD : School District 06 MUNI : BLOOMFIELD
Local Fund Amount

1	State Debt Service	55.37
100	Community College	183.20
180	Community College Debt	17.10
200	Municipal Operation	284.98
230	Municipal Debt Service	85.45
400	School District Operational	20.36
430	School District Capitol Improvement	81.42
440	School District Debt Service	274.89
500	County Operational	325.70
680	WATER RESERVE FUND	20.36

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                                     694.42  
100 Community College                                   2,317.62  
180 Community College Debt                             223.55  
400 School District Operational                       257.51  
430 School District Capitol Improvement              1,030.04  
440 School District Debt Service                     3,515.15  
500 County Operational                               4,120.21  
680 WATER RESERVE FUND                               257.51
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COUNTY : 45 San Juan
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Totals	:	
State Owned Funds	:	78,898.29
College Funds	:	285,726.81
Municipal Funds	:	1,883.24
School Funds	:	536,004.43
County Funds	:	493,445.33
Hospital Funds	:	0.00
COUNTY TOTAL	:	1,395,958.10

COUNTY : 59 Union
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Recipient : 5910	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		2,629.92
400	School District Operational		966.86
430	School District Capitol Improvement		3,867.45
500	County Operational		17,693.57
770	Union County Hospital		8,218.33

COUNTY : 59 Union
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Totals	:	
State Owned Funds	:	2,629.92
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	4,834.31
County Funds	:	17,693.57
Hospital Funds	:	8,218.33
COUNTY TOTAL	:	33,376.13

**** End Of Report ****

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Chaves AS OF 09/30/2013
TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - AUG SEPT 2013	2013 S.D 01	No Municipality	4,725,432.09	6,458.73	97,523.50	103,982.23
JULY 2013 - AUG SEPT 2013	2013 S.D 06	No Municipality	2,439,442.88	3,358.39	50,699.61	54,058.00
JULY 2013 - AUG SEPT 2013	2013 S.D 06	No Municipality	397,056.83	542.42	8,085.40	8,627.82
JULY 2013 - AUG SEPT 2013	2013 S.D 06	No Municipality	202,506.24	275.78	4,110.18	4,385.96
JULY 2013 - AUG SEPT 2013	2013 S.D 08	No Municipality	1,709,574.59	2,326.88	42,743.84	45,070.72
JULY 2013 - AUG SEPT 2013	2013 S.D 08	No Municipality	954,723.52	1,299.00	23,856.86	25,155.86
JULY 2013 - AUG SEPT 2013	2013 S.D 20	No Municipality	7,944,983.52	10,797.13	135,432.94	146,230.07
JULY 2013 - AUG SEPT 2013	2013 S.D 20	No Municipality	4,168,942.19	5,668.96	71,090.61	76,759.57
JULY 2013 - AUG SEPT 2013	2013 S.D 28	No Municipality	41,733.65	56.76	696.36	753.12
JULY 2013 - AUG SEPT 2013	2013 S.D 28	No Municipality	14,976.23	20.37	249.89	270.26
TOTAL FOR CURRENT DISTRIBUTION			7,780,591.06	10,622.50	150,007.15	160,629.65

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Colfax AS OF 09/30/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - AUG SEPT 2013	2013 S.D 03	No Municipality	7,272,812.42	9,890.95	128,982.28	138,873.23
JULY 2013 - AUG SEPT 2013	2013 S.D 11	No Municipality	3,238,704.18	4,404.61	57,438.04	61,842.65
JULY 2013 - AUG SEPT 2013	2013 S.D 11	No Municipality	809,315.90	1,100.66	11,941.38	13,042.04
JULY 2013 - AUG SEPT 2013	2013 S.D 11	No Municipality	369,416.20	502.40	5,450.71	5,953.11
TOTAL FOR CURRENT DISTRIBUTION			3,608,120.38	4,907.01	62,888.75	67,795.76

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Eddy AS OF 09/30/2013
TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - AUG SEPT 2013	2013 S.D 00C	No Municipality	186,364,411.83	253,810.86	3,049,786.19	3,303,597.05
JULY 2013 - AUG SEPT 2013	2013 S.D 00C	CARLSBAD	117,423,063.20	160,303.05	1,926,613.69	2,086,916.74
JULY 2013 - AUG SEPT 2013	2013 S.D 00C	CARLSBAD	351,631.47	481.50	7,989.69	8,471.19
JULY 2013 - AUG SEPT 2013	2013 S.D 10	No Municipality	161,031.84	228.70	3,787.14	4,015.84
JULY 2013 - AUG SEPT 2013	2013 S.D 10	No Municipality	22,173,317.37	30,159.17	284,411.05	314,570.22
JULY 2013 - AUG SEPT 2013	2013 S.D 16	No Municipality	10,847,561.04	14,767.62	139,291.79	154,059.41
JULY 2013 - AUG SEPT 2013	2013 S.D 16	ARTESIA	221,538,657.19	301,586.39	4,242,894.06	4,544,480.45
JULY 2013 - AUG SEPT 2013	2013 S.D 16	ARTESIA	119,933,315.20	163,792.58	2,303,867.37	2,467,659.95
JULY 2013 - AUG SEPT 2013	2013 S.D 16	ARTESIA	9,787.15	13.06	205.16	218.22
JULY 2013 - AUG SEPT 2013	2013 S.D 16	ARTESIA	4,295.29	6.22	97.61	103.83
TOTAL FOR CURRENT DISTRIBUTION			248,369,266.57	339,098.17	4,373,657.60	4,712,755.77

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Harding AS OF 09/30/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - AUG SEPT 2013	2013 S.D 03	No Municipality	167,967.42	228.43	3,056.18	3,284.61
JULY 2013 - AUG SEPT 2013	2013 S.D 05	No Municipality	90,878.68	123.59	1,653.53	1,777.12
JULY 2013 - AUG SEPT 2013	2013 S.D 05	No Municipality	4,873,115.00	6,627.49	83,223.77	89,851.26
JULY 2013 - AUG SEPT 2013	2013 S.D 05	No Municipality	2,314,042.29	3,147.13	39,519.62	42,666.75
TOTAL FOR CURRENT DISTRIBUTION			2,404,920.97	3,270.72	41,173.15	44,443.87

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Lea AS OF 09/30/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - AUG SEPT 2013	2013 S.D 01	No Municipality	84,419,873.01	114,942.98	2,219,774.61	2,334,717.59
JULY 2013 - AUG SEPT 2013	2013 S.D 08	No Municipality	43,254,109.83	58,821.45	1,135,778.03	1,194,599.48
JULY 2013 - AUG SEPT 2013	2013 S.D 08	No Municipality	76,546,329.90	104,195.27	2,036,675.43	2,140,870.70
JULY 2013 - AUG SEPT 2013	2013 S.D 08	No Municipality	39,352,801.76	53,792.89	1,051,672.72	1,105,465.61
JULY 2013 - AUG SEPT 2013	2013 S.D 08	EUNICE	1,375,537.58	1,878.45	47,301.28	49,179.73
JULY 2013 - AUG SEPT 2013	2013 S.D 08	EUNICE	706,428.23	961.30	24,206.50	25,167.80
JULY 2013 - AUG SEPT 2013	2013 S.D 16	No Municipality	103,371,391.79	141,088.67	2,518,743.98	2,659,832.65
JULY 2013 - AUG SEPT 2013	2013 S.D 16	No Municipality	55,112,564.11	74,822.85	1,336,043.33	1,410,866.18
JULY 2013 - AUG SEPT 2013	2013 S.D 16	HOBBS	12,096,269.13	16,450.89	360,838.52	377,289.41
JULY 2013 - AUG SEPT 2013	2013 S.D 16	HOBBS	6,817,524.70	9,294.96	203,870.29	213,165.25
JULY 2013 - AUG SEPT 2013	2013 S.D 19	No Municipality	71,237,534.23	97,017.67	1,505,217.28	1,602,234.95
JULY 2013 - AUG SEPT 2013	2013 S.D 19	No Municipality	39,371,507.22	53,738.58	833,669.96	887,408.54
JULY 2013 - AUG SEPT 2013	2013 S.D 19	JAL	178,334.40	242.55	5,127.53	5,370.08
JULY 2013 - AUG SEPT 2013	2013 S.D 19	JAL	101,660.41	138.26	2,922.88	3,061.14
JULY 2013 - AUG SEPT 2013	2013 S.D 28	No Municipality	10,223,339.80	13,962.75	257,358.99	271,321.74
JULY 2013 - AUG SEPT 2013	2013 S.D 28	No Municipality	5,592,884.76	7,970.41	146,800.75	154,771.16
TOTAL FOR CURRENT DISTRIBUTION			190,309,481.02	259,540.70	4,734,964.46	4,994,505.16

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : McKinley AS OF 09/30/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - AUG SEPT 2013	2013 S.D 01	No Municipality	569,968.56	790.00	17,979.68	18,769.68
	S.D 01	No Municipality	259,338.56	368.90	8,394.66	8,763.56
TOTAL FOR CURRENT DISTRIBUTION			259,338.56	368.90	8,394.66	8,763.56

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Quay AS OF 09/30/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - AUG SEPT 2013	2013 S.D 33	No Municipality	530,100.01	720.95	9,345.83	10,066.78
	S.D 33	No Municipality	280,592.02	381.61	4,946.88	5,328.49
TOTAL FOR CURRENT DISTRIBUTION			280,592.02	381.61	4,946.88	5,328.49

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Rio Arriba AS OF 09/30/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - AUG SEPT 2013	2013 S.D 21	No Municipality	64,804,882.34	86,881.72	1,550,534.67	1,637,416.39
JULY 2013 - AUG SEPT 2013	2013 S.D 53	No Municipality	27,674,298.40	36,631.99	539,789.10	576,421.09
JULY 2013 - AUG SEPT 2013	2013 S.D 21	No Municipality	30,057,883.58	39,880.88	710,603.87	750,484.75
JULY 2013 - AUG SEPT 2013	2013 S.D 53	No Municipality	13,507,268.72	17,711.27	260,168.44	277,879.71
TOTAL FOR CURRENT DISTRIBUTION			43,565,152.30	57,592.15	970,772.31	1,028,364.46

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Roosevelt AS OF 09/30/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - AUG SEPT 2013	2013 S.D 02	No Municipality	497,532.80	676.54	8,548.68	9,225.22
JULY 2013 - AUG SEPT 2013	2013 S.D 05	No Municipality	271,160.99	371.14	4,683.41	5,054.55
JULY 2013 - AUG SEPT 2013	2013 S.D 05	No Municipality	11,438.51	15.55	152.70	168.25
JULY 2013 - AUG SEPT 2013	2013 S.D 05	No Municipality	16,602.74	22.58	221.61	244.19
JULY 2013 - AUG SEPT 2013	2013 S.D 39	No Municipality	1,869,757.83	2,555.93	31,214.98	33,770.91
JULY 2013 - AUG SEPT 2013	2013 S.D 39	No Municipality	1,422,155.77	1,934.12	23,621.67	25,555.79
TOTAL FOR CURRENT DISTRIBUTION			1,709,919.50	2,327.84	28,526.69	30,854.53

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Sandoval AS OF 09/30/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - AUG SEPT 2013	2013 S.D 20	No Municipality	3,302,064.98	4,471.19	93,220.75	97,691.94
	S.D 20	No Municipality	2,929,077.50	3,881.56	80,927.22	84,808.78
TOTAL FOR CURRENT DISTRIBUTION			2,929,077.50	3,881.56	80,927.22	84,808.78

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - AUG SEPT 2013	2013 S.D 02	No Municipality	55,382,202.03	75,395.81	1,243,721.98	1,319,117.79
JULY 2013 - AUG SEPT 2013	2013 S.D 02	No Municipality	25,769,391.88	35,152.15	579,833.40	614,985.55
JULY 2013 - AUG SEPT 2013	2013 S.D 02	AZTEC	180,002.70	249.07	5,404.82	5,653.89
JULY 2013 - AUG SEPT 2013	2013 S.D 02	AZTEC	111,162.28	151.18	3,258.16	3,409.34
JULY 2013 - AUG SEPT 2013	2013 S.D 05	No Municipality	16,676,827.54	22,002.54	378,967.75	400,970.29
JULY 2013 - AUG SEPT 2013	2013 S.D 05	No Municipality	7,330,072.99	10,105.62	174,156.39	184,262.01
JULY 2013 - AUG SEPT 2013	2013 S.D 05	FARMINGTON	761,921.75	1,034.04	19,500.01	20,534.05
JULY 2013 - AUG SEPT 2013	2013 S.D 05	FARMINGTON	334,338.18	457.55	8,605.06	9,062.61
JULY 2013 - AUG SEPT 2013	2013 S.D 06	No Municipality	49,421,176.26	67,220.34	1,120,916.14	1,188,136.48
JULY 2013 - AUG SEPT 2013	2013 S.D 06	No Municipality	23,709,876.32	32,282.00	538,191.75	570,473.75
JULY 2013 - AUG SEPT 2013	2013 S.D 06	BLOOMFIELD	85,026.89	115.63	2,701.32	2,816.95
JULY 2013 - AUG SEPT 2013	2013 S.D 06	BLOOMFIELD	40,713.79	55.37	1,293.46	1,348.83
JULY 2013 - AUG SEPT 2013	2013 S.D 22	No Municipality	1,309,056.01	1,758.25	29,826.46	31,584.71
JULY 2013 - AUG SEPT 2013	2013 S.D 22	No Municipality	473,081.36	694.42	11,721.59	12,416.01
TOTAL FOR CURRENT DISTRIBUTION			57,768,636.80	78,898.29	1,317,059.81	1,395,958.10

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Union AS OF 09/30/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - AUG 2013	S.D 01	No Municipality	3,626,960.40	4,901.86	57,305.40	62,207.26
SEPT 2013	S.D 01	No Municipality	1,933,715.21	2,629.92	30,746.21	33,376.13
TOTAL FOR CURRENT DISTRIBUTION			1,933,715.21	2,629.92	30,746.21	33,376.13

**** End of Report ****