

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		3,000.34
100	Community College		2,199.81
180	Community College Debt		2,293.78
400	School District Operational		1,099.90
430	School District Capitol Improvement		4,399.63
440	School District Debt Service		12,411.98
500	County Operational		22,768.21

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COUNTY : 5 Chaves  
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Recipient : 520	SD : School District 06	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		256.53
100	Community College		188.62
180	Community College Debt		195.23
400	School District Operational		94.31
430	School District Capitol Improvement		377.24
440	School District Debt Service		1,016.11
500	County Operational		1,952.23

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COUNTY : 5 Chaves  
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Recipient : 530      SD : School District 08      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                1,212.08  
100 Community College                                891.23  
180 Community College Debt                            923.76  
400 School District Operational                       445.61  
430 School District Capitol Improvement              1,782.47  
440 School District Debt Service                     7,979.52  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE            1,016.00  
500 County Operational                               9,224.25
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COUNTY : 5 Chaves  
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Recipient :	540	SD :	School District 20	MUNI :	No Municipality Code	Amount
Local Fund						
1	State Debt Service					6,276.05
100	Community College					4,614.73
180	Community College Debt					4,778.53
400	School District Operational					2,307.35
430	School District Capitol Improvement					9,229.46
440	School District Debt Service					10,020.80
500	County Operational					47,762.44
650	County Debt Service					0.00

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COUNTY : 5 Chaves  
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-----			
Recipient : 550	SD : School District 28	MUNI : No Municipality Code	
Local Fund			Amount
-----			
1	State Debt Service		38.59
400	School District Operational		14.19
430	School District Capitol Improvement		56.75
440	School District Debt Service		108.85
500	County Operational		293.68

COUNTY : 5 Chaves  
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Totals	:	
State Owned Funds	:	10,783.59
College Funds	:	16,085.69
Municipal Funds	:	0.00
School Funds	:	52,360.17
County Funds	:	82,000.81
Hospital Funds	:	0.00
COUNTY TOTAL	:	161,230.26

COUNTY : 7 Colfax  
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Recipient : 710	SD : School District 03	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		4,132.22
400	School District Operational		1,519.20
430	School District Capitol Improvement		6,076.80
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		1,929.39
500	County Operational		31,447.43
780	SOUTH CENTRAL HOSPITAL		12,913.19

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COUNTY : 7 Colfax  
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-----		
Recipient : 720	SD : SCHOOL DISTRICT 11	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	479.47
400	School District Operational	176.27
430	School District Capitol Improvement	705.10
440	School District Debt Service	671.61
500	County Operational	3,648.87



COUNTY : 7 Colfax  
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Totals	:	
State Owned Funds	:	4,611.69
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	11,078.37
County Funds	:	35,096.30
Hospital Funds	:	12,913.19
COUNTY TOTAL	:	63,699.55

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

1	State Debt Service	146,974.63
100	Community College	324,286.76
180	Community College Debt	397.23
400	School District Operational	54,047.79
430	School District Capitol Improvement	1,986.29
440	School District Debt Service	110,628.15
450	H.B. 33 School Building	216,191.20
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	248,691.92
500	County Operational	810,717.06

COUNTY : 15 Eddy  
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-----  
Recipient : 1511      SD : School District 00C      MUNI : CARLSBAD  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     205.98  
100 Community College                                    454.37  
200 Municipal Operation                                  942.84  
400 School District Operational                          75.74  
440 School District Debt Service                        154.64  
450 H.B. 33 School Building                             302.92  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE                351.69  
500 County Operational                                  1,135.93
```

COUNTY : 15 Eddy  
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-----		
Recipient : 1520	SD : School District 10	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	18,445.08
400	School District Operational	6,781.28
430	School District Capitol Improvement	27,125.17
440	School District Debt Service	32,200.27
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	5,953.74
500	County Operational	101,719.37

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

1	State Debt Service	187,870.56
400	School District Operational	69,070.13
430	School District Capitol Improvement	276,280.53
440	School District Debt Service	13.42-
450	H.B. 33 School Building	690,714.75
500	County Operational	1,036,052.00
730	Artesia General Hospital	414,420.80
735	ARTESIA GEN'L HOSP. DEBT	156,923.37

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Recipient : 1531	SD : School District 16	MUNI : ARTESIA	Amount
Local Fund			
1	State Debt Service		5.78
200	Municipal Operation		9.45
400	School District Operational		2.12
430	School District Capitol Improvement		8.50
450	H.B. 33 School Building		21.24
500	County Operational		31.86
730	Artesia General Hospital		12.74
735	ARTESIA GEN'L HOSP. DEBT		4.83

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COUNTY : 15 Eddy  
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Totals	:	
State Owned Funds	:	353,502.03
College Funds	:	325,138.36
Municipal Funds	:	952.29
School Funds	:	1,740,574.65
County Funds	:	1,949,656.22
Hospital Funds	:	571,361.74
COUNTY TOTAL	:	4,941,185.29

COUNTY : 21        Harding  
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Recipient : 2110	SD : School District 03	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		139.16
400	School District Operational		51.16
430	School District Capitol Improvement		204.65
440	School District Debt Service		495.75
500	County Operational		1,110.20

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COUNTY : 21      Harding  
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Recipient : 2120	SD : School District 05	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		3,364.51
400	School District Operational		1,236.95
430	School District Capitol Improvement		4,947.81
440	School District Debt Service		9,222.73
500	County Operational		26,841.90

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COUNTY : 21        Harding  
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Totals	:	
State Owned Funds	:	3,503.67
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	16,159.05
County Funds	:	27,952.10
Hospital Funds	:	0.00
COUNTY TOTAL	:	47,614.82

COUNTY : 25       Lea  
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-----		
Recipient : 2510	SD : School District 01	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	66,776.88
100	Community College	245,504.31
400	School District Operational	24,550.42
430	School District Capitol Improvement	98,201.74
440	School District Debt Service	106,087.61
450	H.B. 33 School Building	98,201.74
500	County Operational	520,469.15
700	Nor-Lea Hospital District	196,403.48



COUNTY : 25        Lea  
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Recipient : 2521	SD : School District 08	MUNI : EUNICE	Amount
Local Fund			
1	State Debt Service		961.56
100	Community College		3,535.17
200	Municipal Operation		5,408.82
400	School District Operational		353.52
430	School District Capitol Improvement		1,414.06
440	School District Debt Service		3,178.74
450	H.B. 33 School Building		1,414.06
500	County Operational		7,494.56
790	EUNICE HOSPITAL DISTRICT		1,414.06

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COUNTY : 25       Lea  
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-----		
Recipient : 2530	SD : School District 16	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	77,700.64
100	Community College	285,680.49
400	School District Operational	28,568.09
430	School District Capitol Improvement	114,272.18
440	School District Debt Service	124,613.61
450	H.B. 33 School Building	228,544.40
500	County Operational	605,642.65

COUNTY : 25       Lea  
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Recipient : 2531	SD : School District 16	MUNI : HOBBS	Amount
Local Fund			
1	State Debt Service		9,748.93
100	Community College		35,841.66
200	Municipal Operation		39,820.09
400	School District Operational		3,584.17
430	School District Capitol Improvement		14,336.67
440	School District Debt Service		15,605.45
450	H.B. 33 School Building		28,673.34
500	County Operational		75,984.34

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COUNTY : 25       Lea  
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Recipient : 2540	SD : School District 19	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		86,642.69
100	Community College		318,447.19
400	School District Operational		31,844.74
430	School District Capitol Improvement		127,378.93
500	County Operational		675,108.33
750	Jal Hospital District		190,848.29

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COUNTY : 25       Lea  
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-----		
Recipient : 2541	SD : School District 19	MUNI : JAL
Local Fund		Amount
-----		
1	State Debt Service	144.51
100	Community College	531.35
200	Municipal Operation	812.98
400	School District Operational	53.13
430	School District Capitol Improvement	212.53
500	County Operational	1,126.47
750	Jal Hospital District	318.79

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		7,931.14
100	Community College		29,158.52
400	School District Operational		2,915.83
430	School District Capitol Improvement		11,663.42
440	School District Debt Service		17,307.89
500	County Operational		61,816.02
700	Nor-Lea Hospital District		23,326.80

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COUNTY : 25       Lea  
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Totals	:	
State Owned Funds	:	306,135.50
College Funds	:	1,125,403.27
Municipal Funds	:	46,041.89
School Funds	:	1,454,971.24
County Funds	:	2,385,855.23
Hospital Funds	:	494,993.22
COUNTY TOTAL	:	5,813,400.35

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

1	State Debt Service	334.84
100	Community College	492.41
120	Area Vocational School	246.20
180	Community College Debt	819.86
400	School District Operational	123.10
430	School District Capitol Improvement	492.41
440	School District Debt Service	2,055.55
500	County Operational	2,917.51
740	Rehoboth Christian Hospital	492.41

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

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Totals	:	
State Owned Funds	:	334.84
College Funds	:	1,558.47
Municipal Funds	:	0.00
School Funds	:	2,671.06
County Funds	:	2,917.51
Hospital Funds	:	492.41
COUNTY TOTAL	:	7,974.29

COUNTY : 37 Quay  
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Recipient : 3710	SD : School District 33	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		416.81
400	School District Operational		153.24
430	School District Capitol Improvement		612.96
440	School District Debt Service		1,005.24
500	County Operational		3,172.03
610	County Hospital		459.71

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COUNTY : 37 Quay  
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Totals	:	
State Owned Funds	:	416.81
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	1,771.44
County Funds	:	3,631.74
Hospital Funds	:	0.00
COUNTY TOTAL	:	5,819.99

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	41,087.74
400	School District Operational	15,174.23
430	School District Capitol Improvement	60,696.92
440	School District Debt Service	105,979.98
450	H.B. 33 School Building	59,205.19
500	County Operational	359,629.27
610	County Hospital	128,980.97



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                                     22,085.25  
 400 School District Operational                          8,127.03  
 430 School District Capitol Improvement                 32,507.91  
 440 School District Debt Service                       14,075.93  
 460 SCHOOL DIST EDUC. TECH. DEBT SERVICE                9,376.36  
 500 County Operational                                 192,609.10  
 610 County Hospital                                    69,079.24
```

COUNTY : 39 Rio Arriba  
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Totals	:	
State Owned Funds	:	63,172.99
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	305,143.55
County Funds	:	750,298.58
Hospital Funds	:	0.00
COUNTY TOTAL	:	1,118,615.12

COUNTY : 41      Roosevelt  
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Recipient : 4110	SD : School District 02	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		389.46
400	School District Operational		143.19
430	School District Capitol Improvement		572.73
440	School District Debt Service		1,098.55
500	County Operational		3,107.10

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COUNTY : 41      Roosevelt  
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Recipient : 4120	SD : School District 39	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		1,619.45
200	Municipal Operation		12,754.12
400	School District Operational		595.38
430	School District Capitol Improvement		2,381.49
440	School District Debt Service		3,884.88
500	County Operational		165.52

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COUNTY : 41      Roosevelt  
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-----		
Recipient : 4130	SD : School District 05	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	14.75
400	School District Operational	5.42
430	School District Capitol Improvement	21.70
500	County Operational	117.71

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

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Totals	:	
State Owned Funds	:	2,023.66
College Funds	:	0.00
Municipal Funds	:	12,754.12
School Funds	:	8,703.34
County Funds	:	3,390.33
Hospital Funds	:	0.00
COUNTY TOTAL	:	26,871.45

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

1	State Debt Service	4,689.87
400	School District Operational	1,724.22
430	School District Capitol Improvement	6,896.88
440	School District Debt Service	35,256.81
500	County Operational	35,691.32
650	County Debt Service	3,555.33
810	CONTRACTING HOSPITALS	14,655.85

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

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Totals	:	
State Owned Funds	:	4,689.87
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	43,877.91
County Funds	:	39,246.65
Hospital Funds	:	14,655.85
COUNTY TOTAL	:	102,470.28



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                                     37,661.73  
100 Community College                                   125,322.46  
180 Community College Debt                             12,031.87  
400 School District Operational                       13,924.73  
430 School District Capitol Improvement              55,698.90  
440 School District Debt Service                    175,217.34  
500 County Operational                               222,795.49  
680 WATER RESERVE FUND                               13,924.73
```

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

1	State Debt Service	143.15
100	Community College	473.65
180	Community College Debt	44.22
200	Municipal Operation	723.43
400	School District Operational	52.63
430	School District Capitol Improvement	210.51
440	School District Debt Service	685.88
500	County Operational	842.06
680	WATER RESERVE FUND	52.63

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                                     10,025.42  
100 Community College                                    33,201.27  
180 Community College Debt                               3,111.20  
400 School District Operational                          3,689.03  
430 School District Capitol Improvement                 14,756.06  
440 School District Debt Service                       38,371.50  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE              16,404.60  
500 County Operational                                  59,024.43  
680 WATER RESERVE FUND                                   3,689.03
```

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

1	State Debt Service	619.53
100	Community College	2,062.31
180	Community College Debt	196.86
200	Municipal Operation	1,019.67
400	School District Operational	229.13
430	School District Capitol Improvement	916.59
440	School District Debt Service	2,376.45
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	1,025.88
500	County Operational	3,666.26
680	WATER RESERVE FUND	229.13

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	33,899.00
100	Community College	112,247.66
180	Community College Debt	10,509.42
400	School District Operational	12,471.97
430	School District Capitol Improvement	49,887.85
440	School District Debt Service	168,207.80
500	County Operational	199,551.38
680	WATER RESERVE FUND	12,471.97

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

1	State Debt Service	57.49
100	Community College	190.23
180	Community College Debt	17.76
200	Municipal Operation	295.92
230	Municipal Debt Service	88.73
400	School District Operational	21.14
430	School District Capitol Improvement	84.55
440	School District Debt Service	285.43
500	County Operational	338.19
680	WATER RESERVE FUND	21.14

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	725.87
100	Community College	2,408.95
180	Community College Debt	228.55
400	School District Operational	267.65
430	School District Capitol Improvement	1,070.63
440	School District Debt Service	3,654.87
500	County Operational	4,282.58
680	WATER RESERVE FUND	267.65

COUNTY : 45 San Juan  
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Totals	:	
State Owned Funds	:	83,132.19
College Funds	:	302,046.41
Municipal Funds	:	2,127.75
School Funds	:	559,511.12
County Funds	:	521,156.67
Hospital Funds	:	0.00
COUNTY TOTAL	:	1,467,974.14



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

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Recipient : 5910          SD : School District 01          MUNI : No Municipality Code	Amount
Local Fund	
-----	
1 State Debt Service	2,867.49
400 School District Operational	1,054.24
430 School District Capitol Improvement	4,216.97
500 County Operational	19,292.62
770 Union County Hospital	8,961.05

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COUNTY : 59 Union  
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Totals	:	
State Owned Funds	:	2,867.49
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	5,271.21
County Funds	:	19,292.62
Hospital Funds	:	8,961.05
COUNTY TOTAL	:	36,392.37

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

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Chaves AS OF 10/31/2013  
TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - SEPT 2013	S.D 01	No Municipality	7,164,874.97	9,817.12	148,223.11	158,040.23
OCT 2013	S.D 01	No Municipality	2,195,200.81	3,000.34	45,173.31	48,173.65
JULY 2013 - SEPT 2013	S.D 06	No Municipality	599,563.07	818.20	12,195.58	13,013.78
OCT 2013	S.D 06	No Municipality	188,065.09	256.53	3,823.74	4,080.27
JULY 2013 - SEPT 2013	S.D 08	No Municipality	2,664,298.11	3,625.88	66,600.70	70,226.58
OCT 2013	S.D 08	No Municipality	887,065.99	1,212.08	22,262.84	23,474.92
JULY 2013 - SEPT 2013	S.D 20	No Municipality	12,113,925.71	16,466.09	206,523.55	222,989.64
OCT 2013	S.D 20	No Municipality	4,626,736.07	6,276.05	78,713.31	84,989.36
JULY 2013 - SEPT 2013	S.D 28	No Municipality	56,709.88	77.13	946.25	1,023.38
OCT 2013	S.D 28	No Municipality	28,374.47	38.59	473.47	512.06
TOTAL FOR CURRENT DISTRIBUTION			7,925,442.43	10,783.59	150,446.67	161,230.26

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Colfax AS OF 10/31/2013  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - SEPT 2013	S.D 03	No Municipality	10,511,516.60	14,295.56	186,420.32	200,715.88
OCT 2013	S.D 03	No Municipality	3,038,427.30	4,132.22	53,886.01	58,018.23
JULY 2013 - SEPT 2013	S.D 11	No Municipality	1,178,732.10	1,603.06	17,392.09	18,995.15
OCT 2013	S.D 11	No Municipality	352,548.63	479.47	5,201.85	5,681.32
TOTAL FOR CURRENT DISTRIBUTION			3,390,975.93	4,611.69	59,087.86	63,699.55

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - SEPT 2013	S.D 00C	No Municipality	303,787,475.03	414,113.91	4,976,399.88	5,390,513.79
OCT 2013	S.D 00C	No Municipality	107,350,959.93	146,974.63	1,766,946.40	1,913,921.03
JULY 2013 - SEPT 2013	S.D 00C	CARLSBAD	512,663.31	710.20	11,776.83	12,487.03
OCT 2013	S.D 00C	CARLSBAD	150,565.22	205.98	3,418.13	3,624.11
JULY 2013 - SEPT 2013	S.D 10	No Municipality	33,020,878.41	44,926.79	423,702.84	468,629.63
OCT 2013	S.D 10	No Municipality	13,511,977.36	18,445.08	173,779.83	192,224.91
JULY 2013 - SEPT 2013	S.D 16	No Municipality	341,471,972.39	465,378.97	6,546,761.43	7,012,140.40
OCT 2013	S.D 16	No Municipality	138,593,139.74	187,870.56	2,643,448.16	2,831,318.72
JULY 2013 - SEPT 2013	S.D 16	ARTESIA	14,082.44	19.28	302.77	322.05
OCT 2013	S.D 16	ARTESIA	4,253.83	5.78	90.74	96.52
TOTAL FOR CURRENT DISTRIBUTION			259,610,896.08	353,502.03	4,587,683.26	4,941,185.29

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Harding AS OF 10/31/2013  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - SEPT 2013	S.D 03	No Municipality	258,846.10	352.02	4,709.71	5,061.73
OCT 2013	S.D 03	No Municipality	102,255.89	139.16	1,861.76	2,000.92
JULY 2013 - SEPT 2013	S.D 05	No Municipality	7,187,157.29	9,774.62	122,743.39	132,518.01
OCT 2013	S.D 05	No Municipality	2,472,969.58	3,364.51	42,249.39	45,613.90
TOTAL FOR CURRENT DISTRIBUTION			2,575,225.47	3,503.67	44,111.15	47,614.82

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - SEPT 2013	S.D 01	No Municipality	127,673,982.84	173,764.43	3,355,552.64	3,529,317.07
OCT 2013	S.D 01	No Municipality	49,031,948.07	66,776.88	1,289,418.45	1,356,195.33
JULY 2013 - SEPT 2013	S.D 08	No Municipality	115,899,131.66	157,988.16	3,088,348.15	3,246,336.31
OCT 2013	S.D 08	No Municipality	41,129,614.42	56,229.15	1,099,595.06	1,155,824.21
JULY 2013 - SEPT 2013	S.D 08	EUNICE	2,081,965.81	2,839.75	71,507.78	74,347.53
OCT 2013	S.D 08	EUNICE	707,025.07	961.56	24,212.99	25,174.55
JULY 2013 - SEPT 2013	S.D 16	No Municipality	158,483,955.90	215,911.52	3,854,787.31	4,070,698.83
OCT 2013	S.D 16	No Municipality	57,223,524.15	77,700.64	1,387,321.42	1,465,022.06
JULY 2013 - SEPT 2013	S.D 16	HOBBS	18,913,793.83	25,745.85	564,708.81	590,454.66
OCT 2013	S.D 16	HOBBS	7,168,319.02	9,748.93	213,845.72	223,594.65
JULY 2013 - SEPT 2013	S.D 19	No Municipality	110,609,041.45	150,756.25	2,338,887.24	2,489,643.49
OCT 2013	S.D 19	No Municipality	63,826,865.00	86,642.69	1,343,627.48	1,430,270.17
JULY 2013 - SEPT 2013	S.D 19	JAL	279,994.81	380.81	8,050.41	8,431.22
OCT 2013	S.D 19	JAL	106,228.21	144.51	3,055.25	3,199.76
JULY 2013 - SEPT 2013	S.D 28	No Municipality	15,816,224.56	21,933.16	404,159.74	426,092.90
OCT 2013	S.D 28	No Municipality	5,807,120.05	7,931.14	146,188.48	154,119.62
TOTAL FOR CURRENT DISTRIBUTION			225,000,643.99	306,135.50	5,507,264.85	5,813,400.35

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : McKinley AS OF 10/31/2013  
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PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - SEPT 2013	S.D 01	No Municipality	829,307.12	1,158.90	26,374.34	27,533.24
OCT 2013	S.D 01	No Municipality	246,203.29	334.84	7,639.45	7,974.29
TOTAL FOR CURRENT DISTRIBUTION			246,203.29	334.84	7,639.45	7,974.29



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AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Quay AS OF 10/31/2013  
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PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - SEPT 2013	S.D 33	No Municipality	810,692.03	1,102.56	14,292.71	15,395.27
OCT 2013	S.D 33	No Municipality	306,268.15	416.81	5,403.18	5,819.99
TOTAL FOR CURRENT DISTRIBUTION			306,268.15	416.81	5,403.18	5,819.99

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Rio Arriba AS OF 10/31/2013  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - SEPT 2013	S.D 21	No Municipality	94,862,765.92	126,762.60	2,261,138.54	2,387,901.14
OCT 2013	S.D 21	No Municipality	30,841,273.03	41,087.74	729,666.56	770,754.30
JULY 2013 - SEPT 2013	S.D 53	No Municipality	41,181,567.12	54,343.26	799,957.54	854,300.80
OCT 2013	S.D 53	No Municipality	16,798,692.68	22,085.25	325,775.57	347,860.82
TOTAL FOR CURRENT DISTRIBUTION			47,639,965.71	63,172.99	1,055,442.13	1,118,615.12

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Roosevelt AS OF 10/31/2013  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - SEPT 2013	S.D 02	No Municipality	768,693.79	1,047.68	13,232.09	14,279.77
OCT 2013	S.D 02	No Municipality	286,013.11	389.46	4,921.57	5,311.03
JULY 2013 - SEPT 2013	S.D 05	No Municipality	28,041.25	38.13	374.31	412.44
OCT 2013	S.D 05	No Municipality	10,850.99	14.75	144.83	159.58
JULY 2013 - SEPT 2013	S.D 39	No Municipality	3,291,913.60	4,490.05	54,836.65	59,326.70
OCT 2013	S.D 39	No Municipality	1,182,672.68	1,619.45	19,781.39	21,400.84
TOTAL FOR CURRENT DISTRIBUTION			1,479,536.78	2,023.66	24,847.79	26,871.45

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Sandoval AS OF 10/31/2013  
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PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - SEPT 2013	S.D 20	No Municipality	6,231,142.48	8,352.75	174,147.97	182,500.72
OCT 2013	S.D 20	No Municipality	3,486,468.13	4,689.87	97,780.41	102,470.28
TOTAL FOR CURRENT DISTRIBUTION			3,486,468.13	4,689.87	97,780.41	102,470.28

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - SEPT 2013	S.D 02	No Municipality	81,151,593.91	110,547.96	1,823,555.38	1,934,103.34
OCT 2013	S.D 02	No Municipality	27,802,455.54	37,661.73	618,915.52	656,577.25
JULY 2013 - SEPT 2013	S.D 02	AZTEC	291,164.98	400.25	8,662.98	9,063.23
OCT 2013	S.D 02	AZTEC	105,235.65	143.15	3,085.01	3,228.16
JULY 2013 - SEPT 2013	S.D 05	No Municipality	24,006,900.53	32,108.16	553,124.14	585,232.30
OCT 2013	S.D 05	No Municipality	7,553,714.61	10,025.42	172,247.12	182,272.54
JULY 2013 - SEPT 2013	S.D 05	FARMINGTON	1,096,259.93	1,491.59	28,105.07	29,596.66
OCT 2013	S.D 05	FARMINGTON	457,769.57	619.53	11,722.28	12,341.81
JULY 2013 - SEPT 2013	S.D 06	No Municipality	73,131,052.58	99,502.34	1,659,107.89	1,758,610.23
OCT 2013	S.D 06	No Municipality	24,898,789.72	33,899.00	565,348.05	599,247.05
JULY 2013 - SEPT 2013	S.D 06	BLOOMFIELD	125,740.68	171.00	3,994.78	4,165.78
OCT 2013	S.D 06	BLOOMFIELD	42,274.42	57.49	1,343.09	1,400.58
JULY 2013 - SEPT 2013	S.D 22	No Municipality	1,782,137.37	2,452.67	41,548.05	44,000.72
OCT 2013	S.D 22	No Municipality	515,169.21	725.87	12,180.88	12,906.75
TOTAL FOR CURRENT DISTRIBUTION			61,375,408.72	83,132.19	1,384,841.95	1,467,974.14

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Union AS OF 10/31/2013  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - SEPT 2013	S.D 01	No Municipality	5,560,675.61	7,531.78	88,051.61	95,583.39
OCT 2013	S.D 01	No Municipality	2,107,205.61	2,867.49	33,524.88	36,392.37
TOTAL FOR CURRENT DISTRIBUTION			2,107,205.61	2,867.49	33,524.88	36,392.37

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