

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

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PAGE: 1

Recipient : 510	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		2,889.02
100	Community College		2,124.26
180	Community College Debt		2,204.57
400	School District Operational		1,062.13
430	School District Capitol Improvement		4,248.55
440	School District Debt Service		12,064.78
500	County Operational		21,986.18

COUNTY : 5 Chaves
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Recipient : 520	SD : School District 06	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		242.21
100	Community College		178.09
180	Community College Debt		184.32
400	School District Operational		89.05
430	School District Capitol Improvement		356.20
440	School District Debt Service		907.05
500	County Operational		1,843.32

COUNTY : 5 Chaves
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-----  
Recipient : 530      SD : School District 08      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                1,646.02  
100 Community College                                1,210.32  
180 Community College Debt                          1,252.67  
400 School District Operational                      605.15  
430 School District Capitol Improvement             2,420.62  
440 School District Debt Service                   11,271.92  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE           899.09  
500 County Operational                             12,526.75
```

COUNTY : 5 Chaves
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-----  
Recipient : 540      SD : School District 20      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                6,110.06  
100 Community College                                4,487.48  
180 Community College Debt                          4,658.64  
400 School District Operational                     2,243.72  
430 School District Capitol Improvement             8,974.95  
440 School District Debt Service                   24,390.77  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE           2,894.35  
500 County Operational                              46,445.35
```

COUNTY : 5 Chaves
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Recipient : 550	SD : School District 28	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		38.83
400	School District Operational		14.27
430	School District Capitol Improvement		57.10
500	County Operational		295.49

COUNTY : 5 Chaves
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Totals	:	
State Owned Funds	:	10,926.14
College Funds	:	16,300.35
Municipal Funds	:	0.00
School Funds	:	72,499.70
County Funds	:	83,097.09
Hospital Funds	:	0.00
COUNTY TOTAL	:	182,823.28

COUNTY : 7 Colfax
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Recipient : 710	SD : School District 03	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		4,207.51
400	School District Operational		1,546.88
430	School District Capitol Improvement		6,187.52
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		2,453.35
500	County Operational		32,020.41
780	SOUTH CENTRAL HOSPITAL		13,148.48

COUNTY : 7 Colfax
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Recipient :	720	SD : SCHOOL DISTRICT 11
Local Fund		MUNI : No Municipality Code
-----		Amount
1	State Debt Service	480.32
400	School District Operational	176.59
430	School District Capitol Improvement	706.35
440	School District Debt Service	721.53
500	County Operational	3,655.35

COUNTY : 7 Colfax
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Totals	:	
State Owned Funds	:	4,687.83
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	11,792.22
County Funds	:	35,675.76
Hospital Funds	:	13,148.48
COUNTY TOTAL	:	65,304.29

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

1	State Debt Service	157,107.28
100	Community College	346,423.29
180	Community College Debt	469.46
400	School District Operational	57,737.24
430	School District Capitol Improvement	220,561.42
440	School District Debt Service	81,399.92
450	H.B. 33 School Building	230,948.88
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	83,415.83
500	County Operational	866,058.26

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

1	State Debt Service	248.18
100	Community College	547.58
180	Community College Debt	0.38
200	Municipal Operation	1,136.24
400	School District Operational	91.26
430	School District Capitol Improvement	356.07
440	School District Debt Service	126.64
450	H.B. 33 School Building	365.06
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	126.30
500	County Operational	1,368.94

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

1	State Debt Service	15,470.97
400	School District Operational	5,680.21
430	School District Capitol Improvement	22,720.78
440	School District Debt Service	26,978.19
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	6,320.90
500	County Operational	85,203.02

COUNTY : 15 Eddy
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-----  
Recipient : 1530      SD : School District 16      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                178,131.38  
 400 School District Operational                     65,310.69  
 430 School District Capitol Improvement             261,242.77  
 440 School District Debt Service                   3,140.84  
 450 H.B. 33 School Building                        649,966.10  
 500 County Operational                             979,660.44  
 730 Artesia General Hospital                      354,667.79  
 735 ARTESIA GEN'L HOSP. DEBT                      188,387.31
```

COUNTY : 15 Eddy
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-----  
Recipient : 1531      SD : School District 16      MUNI : ARTESIA  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                         5.15  
200 Municipal Operation                                         8.43  
400 School District Operational                                 1.89  
430 School District Capitol Improvement                         7.58  
450 H.B. 33 School Building                                    18.94  
500 County Operational                                         28.42  
730 Artesia General Hospital                                  10.23  
735 ARTESIA GEN'L HOSP. DEBT                                   5.45
```

COUNTY : 15 Eddy
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Totals	:	
State Owned Funds	:	350,962.96
College Funds	:	347,440.71
Municipal Funds	:	1,144.67
School Funds	:	1,716,517.51
County Funds	:	1,932,319.08
Hospital Funds	:	543,070.78
COUNTY TOTAL	:	4,891,455.71

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

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Recipient : 2110	SD : School District 03	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		153.51
400	School District Operational		56.44
430	School District Capitol Improvement		225.75
440	School District Debt Service		604.72
500	County Operational		1,224.69

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

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Recipient : 2120	SD : School District 05	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		3,626.18
400	School District Operational		1,333.15
430	School District Capitol Improvement		5,332.61
440	School District Debt Service		14,296.97
500	County Operational		28,929.44

COUNTY : 21 Harding
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Totals	:	
State Owned Funds	:	3,779.69
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	21,849.64
County Funds	:	30,154.13
Hospital Funds	:	0.00
COUNTY TOTAL	:	55,783.46

COUNTY : 25 Lea
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Recipient : 2510 SD : School District 01 MUNI : No Municipality Code		
Local Fund		Amount
1	State Debt Service	63,681.85
100	Community College	235,143.08
400	School District Operational	23,514.29
430	School District Capitol Improvement	94,057.24
440	School District Debt Service	131,697.74
450	H.B. 33 School Building	94,057.24
500	County Operational	498,503.27
700	Nor-Lea Hospital District	188,114.44

COUNTY : 25 Lea
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Recipient : 2520	SD : School District 08	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		59,946.01
100	Community College		219,907.67
400	School District Operational		21,990.78
430	School District Capitol Improvement		87,963.06
440	School District Debt Service		246,476.19
450	H.B. 33 School Building		87,963.06
500	County Operational		466,204.25
790	EUNICE HOSPITAL DISTRICT		87,963.06

COUNTY : 25 Lea
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Recipient : 2521	SD : School District 08	MUNI : EUNICE	Amount
Local Fund			
1	State Debt Service		909.68
100	Community College		3,344.39
200	Municipal Operation		5,116.91
400	School District Operational		334.43
430	School District Capitol Improvement		1,337.76
440	School District Debt Service		3,778.31
450	H.B. 33 School Building		1,337.76
500	County Operational		7,090.11
790	EUNICE HOSPITAL DISTRICT		1,337.76

COUNTY : 25 Lea
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Recipient : 2530	SD : School District 16	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		90,631.79
100	Community College		332,948.52
400	School District Operational		33,294.83
430	School District Capitol Improvement		133,179.41
440	School District Debt Service		189,578.67
450	H.B. 33 School Building		266,358.80
500	County Operational		705,850.89

COUNTY : 25 Lea
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Recipient : 2531	SD : School District 16	MUNI : HOBBS
Local Fund		Amount

1	State Debt Service	10,445.36
100	Community College	38,431.37
200	Municipal Operation	42,697.25
400	School District Operational	3,843.12
430	School District Capitol Improvement	15,372.55
440	School District Debt Service	22,440.24
450	H.B. 33 School Building	30,745.09
500	County Operational	81,474.47

COUNTY : 25 Lea
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Recipient : 2540	SD : School District 19	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		71,630.91
100	Community College		263,659.76
400	School District Operational		26,365.99
430	School District Capitol Improvement		105,463.89
500	County Operational		558,958.57
750	Jal Hospital District		158,253.92

COUNTY : 25 Lea
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Recipient : 2541	SD : School District 19	MUNI : JAL	Amount
Local Fund			
1	State Debt Service		136.74
100	Community College		502.68
200	Municipal Operation		769.09
400	School District Operational		50.25
430	School District Capitol Improvement		201.06
500	County Operational		1,065.65
750	Jal Hospital District		301.57

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

1	State Debt Service		6,248.16
100	Community College		22,971.32
400	School District Operational		2,297.13
430	School District Capitol Improvement		9,188.51
440	School District Debt Service		15,029.85
500	County Operational		48,699.22
700	Nor-Lea Hospital District		18,377.08

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

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Totals	:	
State Owned Funds	:	303,630.50
College Funds	:	1,116,908.79
Municipal Funds	:	48,583.25
School Funds	:	1,647,917.25
County Funds	:	2,367,846.43
Hospital Funds	:	454,347.83
COUNTY TOTAL	:	5,939,234.05

COUNTY : 31 McKinley
TAX PROGRAM CODE : 40 (PRODUCTION)17:01:03
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Recipient : 3110 SD : School District 01 MUNI : No Municipality Code
Local Fund Amount

1	State Debt Service	346.28
100	Community College	509.23
120	Area Vocational School	254.62
180	Community College Debt	847.87
400	School District Operational	127.31
430	School District Capitol Improvement	509.23
440	School District Debt Service	2,121.46
500	County Operational	3,017.20
740	Rehoboth Christian Hospital	763.85

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

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Totals	:	
State Owned Funds	:	346.28
College Funds	:	1,611.72
Municipal Funds	:	0.00
School Funds	:	2,758.00
County Funds	:	3,017.20
Hospital Funds	:	763.85
COUNTY TOTAL	:	8,497.05

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

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Recipient : 3710	SD : School District 33	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		493.37
400	School District Operational		181.39
430	School District Capitol Improvement		725.54
440	School District Debt Service		1,297.28
500	County Operational		3,754.69
610	County Hospital		544.16

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

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Totals	:	
State Owned Funds	:	493.37
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	2,204.21
County Funds	:	4,298.85
Hospital Funds	:	0.00
COUNTY TOTAL	:	6,996.43

COUNTY : 39 Rio Arriba
TAX PROGRAM CODE : 40 (PRODUCTION)17:01:03
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-----  
Recipient : 3910      SD : School District 21      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     34,811.86  
400 School District Operational                          12,668.97  
430 School District Capitol Improvement                  50,675.81  
440 School District Debt Service                        161,306.43  
450 H.B. 33 School Building                              48,463.10  
500 County Operational                                   300,254.13  
610 County Hospital                                     107,686.10
```


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                                18,499.94  
 400 School District Operational                       6,810.87  
 430 School District Capitol Improvement             27,243.43  
 440 School District Debt Service                   21,201.25  
 460 SCHOOL DIST EDUC. TECH. DEBT SERVICE              867.92  
 500 County Operational                             161,417.31  
 610 County Hospital                                57,892.31
```

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

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Totals	:	
State Owned Funds	:	53,311.80
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	329,237.78
County Funds	:	627,249.85
Hospital Funds	:	0.00
COUNTY TOTAL	:	1,009,799.43

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

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

1	State Debt Service	368.98
400	School District Operational	135.51
430	School District Capitol Improvement	542.09
440	School District Debt Service	13.41
500	County Operational	2,940.84

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

1	State Debt Service	842.98
200	Municipal Operation	1.80
400	School District Operational	309.88
430	School District Capitol Improvement	1,239.53
440	School District Debt Service	1,220.92
500	County Operational	6,722.62

COUNTY : 41 Roosevelt
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Recipient : 4130	SD : School District 05	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		31.28
400	School District Operational		11.50
430	School District Capitol Improvement		45.99
500	County Operational		249.51

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

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Totals	:	
State Owned Funds	:	1,243.24
College Funds	:	0.00
Municipal Funds	:	1.80
School Funds	:	3,518.83
County Funds	:	9,912.97
Hospital Funds	:	0.00
COUNTY TOTAL	:	14,676.84

COUNTY : 43 Sandoval
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Recipient : 4310	SD : School District 20	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		8,079.87
400	School District Operational		2,970.24
430	School District Capitol Improvement		11,880.87
440	School District Debt Service		60,813.47
500	County Operational		61,483.38
650	County Debt Service		6,118.18
810	CONTRACTING HOSPITALS		25,247.02

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

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Totals	:	
State Owned Funds	:	8,079.87
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	75,664.58
County Funds	:	67,601.56
Hospital Funds	:	25,247.02
COUNTY TOTAL	:	176,593.03

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	31,345.91
100	Community College	102,478.22
180	Community College Debt	13,619.55
400	School District Operational	11,386.45
430	School District Capitol Improvement	45,545.85
440	School District Debt Service	204,907.98
500	County Operational	182,183.52
680	WATER RESERVE FUND	11,386.45

COUNTY : 45 San Juan
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-----  
Recipient : 4511      SD : School District 02      MUNI : AZTEC  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                164.51  
100 Community College                                542.51  
180 Community College Debt                            72.34  
200 Municipal Operation                              828.62  
400 School District Operational                       60.28  
430 School District Capitol Improvement               241.11  
440 School District Debt Service                     1,033.61  
500 County Operational                               964.49  
680 WATER RESERVE FUND                               60.28
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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                                     8,278.29  
100 Community College                                   26,766.23  
180 Community College Debt                             3,558.29  
400 School District Operational                       2,974.02  
430 School District Capitol Improvement              11,896.13  
440 School District Debt Service                     34,722.19  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE             9,441.40  
500 County Operational                               47,584.40  
680 WATER RESERVE FUND                               2,974.02
```

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

1	State Debt Service	787.73
100	Community College	2,715.25
180	Community College Debt	359.15
200	Municipal Operation	1,342.47
400	School District Operational	301.72
430	School District Capitol Improvement	1,206.72
440	School District Debt Service	3,287.26
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	1,192.86
500	County Operational	4,827.00
680	WATER RESERVE FUND	301.72

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                                     36,539.34  
100 Community College                                    120,621.96  
180 Community College Debt                               15,814.49  
400 School District Operational                          13,402.44  
430 School District Capitol Improvement                  53,609.75  
440 School District Debt Service                         240,235.14  
500 County Operational                                  214,438.95  
680 WATER RESERVE FUND                                   13,402.44
```

COUNTY : 45 San Juan
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-----  
Recipient : 4531      SD : School District 06      MUNI : BLOOMFIELD  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                         59.16  
100 Community College                                         195.73  
180 Community College Debt                                    26.10  
200 Municipal Operation                                       304.48  
230 Municipal Debt Service                                       91.08  
400 School District Operational                                   21.75  
430 School District Capitol Improvement                         86.99  
440 School District Debt Service                               391.69  
500 County Operational                                         347.97  
680 WATER RESERVE FUND                                         21.75
```

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                                     692.74  
100 Community College                                   2,287.48  
180 Community College Debt                               303.81  
400 School District Operational                          254.18  
430 School District Capitol Improvement                 1,016.66  
440 School District Debt Service                       3,465.98  
500 County Operational                                  4,066.66  
680 WATER RESERVE FUND                                  254.18
```

COUNTY : 45 San Juan
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Totals	:	
State Owned Funds	:	77,867.68
College Funds	:	289,361.11
Municipal Funds	:	2,566.65
School Funds	:	640,682.16
County Funds	:	482,813.83
Hospital Funds	:	0.00
COUNTY TOTAL	:	1,493,291.43

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		3,262.57
400	School District Operational		1,199.60
430	School District Capitol Improvement		4,798.41
500	County Operational		21,952.71
770	Union County Hospital		10,196.62

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

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Totals	:	
State Owned Funds	:	3,262.57
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	5,998.01
County Funds	:	21,952.71
Hospital Funds	:	10,196.62
COUNTY TOTAL	:	41,409.91

**** End Of Report ****

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Chaves AS OF 12/31/2013
TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - NOV DEC 2013	2013 S.D 01	No Municipality	11,708,380.05	16,015.06	241,696.00	257,711.06
JULY 2013 - NOV DEC 2013	2013 S.D 06	No Municipality	2,124,124.23	2,889.02	43,690.47	46,579.49
JULY 2013 - NOV DEC 2013	2013 S.D 06	No Municipality	988,511.98	1,348.89	20,046.45	21,395.34
JULY 2013 - NOV DEC 2013	2013 S.D 06	No Municipality	176,916.27	242.21	3,558.03	3,800.24
JULY 2013 - NOV DEC 2013	2013 S.D 08	No Municipality	4,593,549.02	6,257.40	114,894.72	121,152.12
JULY 2013 - NOV DEC 2013	2013 S.D 08	No Municipality	1,207,624.92	1,646.02	30,186.52	31,832.54
JULY 2013 - NOV DEC 2013	2013 S.D 20	No Municipality	21,143,716.23	28,724.12	378,532.38	407,256.50
JULY 2013 - NOV DEC 2013	2013 S.D 20	No Municipality	4,454,564.89	6,110.06	94,095.26	100,205.32
JULY 2013 - NOV DEC 2013	2013 S.D 28	No Municipality	124,005.33	168.65	1,919.83	2,088.48
JULY 2013 - NOV DEC 2013	2013 S.D 28	No Municipality	28,551.02	38.83	366.86	405.69
TOTAL FOR CURRENT DISTRIBUTION			7,991,781.33	10,926.14	171,897.14	182,823.28

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Colfax AS OF 12/31/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - NOV DEC 2013	2013 S.D 03	No Municipality	16,475,562.82	22,406.56	292,653.61	315,060.17
JULY 2013 - NOV DEC 2013	2013 S.D 11	No Municipality	1,871,134.48	2,544.73	27,655.32	30,200.05
			353,178.18	480.32	5,259.82	5,740.14
TOTAL FOR CURRENT DISTRIBUTION			3,446,974.80	4,687.83	60,616.46	65,304.29

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Eddy AS OF 12/31/2013
TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - NOV DEC 2013	2013 S.D 00C	No Municipality	529,966,940.89	724,980.30	8,711,722.97	9,436,703.27
JULY 2013 - NOV DEC 2013	2013 S.D 00C	CARLSBAD	114,753,428.90	157,107.28	1,887,014.30	2,044,121.58
JULY 2013 - NOV DEC 2013	2013 S.D 00C	CARLSBAD	812,334.86	1,118.97	18,559.30	19,678.27
JULY 2013 - NOV DEC 2013	2013 S.D 10	No Municipality	181,011.51	248.18	4,118.47	4,366.65
JULY 2013 - NOV DEC 2013	2013 S.D 10	No Municipality	57,752,693.14	78,631.07	741,614.24	820,245.31
JULY 2013 - NOV DEC 2013	2013 S.D 16	No Municipality	11,286,421.01	15,470.97	146,903.10	162,374.07
JULY 2013 - NOV DEC 2013	2013 S.D 16	ARTESIA	626,149,563.93	852,042.20	11,984,543.15	12,836,585.35
JULY 2013 - NOV DEC 2013	2013 S.D 16	ARTESIA	129,003,262.34	178,131.38	2,502,375.94	2,680,507.32
JULY 2013 - NOV DEC 2013	2013 S.D 16	ARTESIA	21,944.85	29.97	470.51	500.48
JULY 2013 - NOV DEC 2013	2013 S.D 16	ARTESIA	3,785.58	5.15	80.94	86.09
TOTAL FOR CURRENT DISTRIBUTION			255,227,909.34	350,962.96	4,540,492.75	4,891,455.71

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Harding AS OF 12/31/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - NOV DEC 2013	2013 S.D 03	No Municipality	458,014.18	622.53	8,390.35	9,012.88
JULY 2013 - NOV DEC 2013	2013 S.D 05	No Municipality	12,036,478.55	153.51	2,111.60	2,265.11
JULY 2013 - NOV DEC 2013	2013 S.D 05	No Municipality	2,264,230.18	16,349.40	209,851.63	226,201.03
				3,626.18	49,892.17	53,518.35
TOTAL FOR CURRENT DISTRIBUTION			2,355,053.83	3,779.69	52,003.77	55,783.46

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Lea AS OF 12/31/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - NOV DEC 2013	2013 S.D 01	No Municipality	222,257,386.26	302,825.78	5,870,109.67	6,172,935.45
JULY 2013 - NOV DEC 2013	2013 S.D 08	No Municipality	196,567,613.87	267,848.87	5,279,552.70	5,547,401.57
JULY 2013 - NOV DEC 2013	2013 S.D 08	EUNICE	3,397,065.03	4,628.30	117,246.96	121,875.26
JULY 2013 - NOV DEC 2013	2013 S.D 08	EUNICE	668,866.08	909.68	23,677.43	24,587.11
JULY 2013 - NOV DEC 2013	2013 S.D 16	No Municipality	290,233,088.04	395,605.06	7,105,774.97	7,501,380.03
JULY 2013 - NOV DEC 2013	2013 S.D 16	HOBBS	33,093,269.29	45,029.97	993,049.65	1,038,079.62
JULY 2013 - NOV DEC 2013	2013 S.D 16	HOBBS	7,677,893.20	10,445.36	235,004.09	245,449.45
JULY 2013 - NOV DEC 2013	2013 S.D 19	No Municipality	219,563,141.90	298,859.22	4,636,075.31	4,934,934.53
JULY 2013 - NOV DEC 2013	2013 S.D 19	JAL	496,842.30	675.71	14,284.83	14,960.54
JULY 2013 - NOV DEC 2013	2013 S.D 19	JAL	100,453.08	136.74	2,890.30	3,027.04
JULY 2013 - NOV DEC 2013	2013 S.D 28	No Municipality	26,413,520.54	36,390.57	672,080.79	708,471.36
JULY 2013 - NOV DEC 2013	2013 S.D 28	No Municipality	4,592,852.51	6,248.16	116,563.11	122,811.27
TOTAL FOR CURRENT DISTRIBUTION			220,761,757.77	303,630.50	5,635,603.55	5,939,234.05

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : McKinley AS OF 12/31/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - NOV 2013	S.D 01	No Municipality	1,314,217.58	1,818.38	41,655.25	43,473.63
DEC 2013	S.D 01	No Municipality	254,616.68	346.28	8,150.77	8,497.05
TOTAL FOR CURRENT DISTRIBUTION			254,616.68	346.28	8,150.77	8,497.05

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Quay AS OF 12/31/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - NOV 2013	S.D 33	No Municipality	1,411,438.38	1,919.14	24,989.28	26,908.42
DEC 2013	S.D 33	No Municipality	284,133.24	493.37	6,503.06	6,996.43
TOTAL FOR CURRENT DISTRIBUTION			284,133.24	493.37	6,503.06	6,996.43

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Rio Arriba AS OF 12/31/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - NOV DEC 2013	2013 S.D 21	No Municipality	155,374,040.23	207,803.55	3,791,047.81	3,998,851.36
JULY 2013 - NOV DEC 2013	2013 S.D 53	No Municipality	71,726,274.20	94,437.14	1,394,089.38	1,488,526.52
JULY 2013 - NOV DEC 2013	2013 S.D 21	No Municipality	25,870,756.60	34,811.86	681,054.54	715,866.40
JULY 2013 - NOV DEC 2013	2013 S.D 53	No Municipality	14,106,890.87	18,499.94	275,433.09	293,933.03
TOTAL FOR CURRENT DISTRIBUTION			39,977,647.47	53,311.80	956,487.63	1,009,799.43

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Roosevelt AS OF 12/31/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - NOV DEC 2013	2013 S.D 02	No Municipality	1,268,195.63	1,727.49	21,007.05	22,734.54
JULY 2013 - NOV DEC 2013	2013 S.D 05	No Municipality	269,003.97	368.98	3,631.85	4,000.83
JULY 2013 - NOV DEC 2013	2013 S.D 05	No Municipality	73,850.94	100.42	985.83	1,086.25
JULY 2013 - NOV DEC 2013	2013 S.D 05	No Municipality	22,996.33	31.28	307.00	338.28
JULY 2013 - NOV DEC 2013	2013 S.D 39	No Municipality	5,078,198.22	6,930.40	83,868.44	90,798.84
JULY 2013 - NOV DEC 2013	2013 S.D 39	No Municipality	620,717.97	842.98	9,494.75	10,337.73
TOTAL FOR CURRENT DISTRIBUTION			912,718.27	1,243.24	13,433.60	14,676.84

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Sandoval AS OF 12/31/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - NOV 2013	S.D 20	No Municipality	15,462,307.98	20,812.15	433,989.56	454,801.71
DEC 2013	S.D 20	No Municipality	5,975,288.73	8,079.87	168,513.16	176,593.03
TOTAL FOR CURRENT DISTRIBUTION			5,975,288.73	8,079.87	168,513.16	176,593.03

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - NOV DEC 2013	2013 S.D 02	No Municipality	135,271,847.94	183,930.27	3,082,561.64	3,266,491.91
JULY 2013 - NOV DEC 2013	2013 S.D 02	No Municipality	22,862,984.53	31,345.91	571,508.02	602,853.93
JULY 2013 - NOV DEC 2013	2013 S.D 02	AZTEC	520,181.89	710.98	15,615.50	16,326.48
JULY 2013 - NOV DEC 2013	2013 S.D 02	AZTEC	120,634.86	164.51	3,803.24	3,967.75
JULY 2013 - NOV DEC 2013	2013 S.D 05	No Municipality	38,795,286.47	51,715.97	891,886.91	943,602.88
JULY 2013 - NOV DEC 2013	2013 S.D 05	No Municipality	5,935,068.36	8,278.29	139,916.68	148,194.97
JULY 2013 - NOV DEC 2013	2013 S.D 05	FARMINGTON	1,902,053.47	2,583.92	48,784.53	51,368.45
JULY 2013 - NOV DEC 2013	2013 S.D 05	FARMINGTON	598,499.44	787.73	15,534.15	16,321.88
JULY 2013 - NOV DEC 2013	2013 S.D 06	No Municipality	122,665,129.01	166,950.22	2,841,758.58	3,008,708.80
JULY 2013 - NOV DEC 2013	2013 S.D 06	No Municipality	26,774,787.95	36,539.34	671,525.17	708,064.51
JULY 2013 - NOV DEC 2013	2013 S.D 06	BLOOMFIELD	212,604.16	289.14	6,862.67	7,151.81
JULY 2013 - NOV DEC 2013	2013 S.D 06	BLOOMFIELD	43,497.28	59.16	1,487.54	1,546.70
JULY 2013 - NOV DEC 2013	2013 S.D 22	No Municipality	2,887,545.86	3,986.21	67,301.57	71,287.78
JULY 2013 - NOV DEC 2013	2013 S.D 22	No Municipality	492,520.59	692.74	11,648.95	12,341.69
TOTAL FOR CURRENT DISTRIBUTION			56,827,993.01	77,867.68	1,415,423.75	1,493,291.43

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Union AS OF 12/31/2013
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - NOV	2013 S.D 01	No Municipality	9,688,101.82	13,146.89	153,698.05	166,844.94
DEC 2013	S.D 01	No Municipality	1,952,946.34	3,262.57	38,147.34	41,409.91
TOTAL FOR CURRENT DISTRIBUTION			1,952,946.34	3,262.57	38,147.34	41,409.91

**** End of Report ****