

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

08:08:41  
PAGE: 1

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Recipient : 510	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		993.51
100	Community College		730.50
180	Community College Debt		2.01
400	School District Operational		365.26
430	School District Capitol Improvement		1,461.02
440	School District Debt Service		4,115.72
500	County Operational		7,537.43

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

08:08:41  
PAGE: 2

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Recipient : 520	SD : School District 06	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		66.14
100	Community College		48.65
180	Community College Debt		0.00
400	School District Operational		24.34
430	School District Capitol Improvement		97.31
440	School District Debt Service		248.55
500	County Operational		500.45

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

08:08:41  
PAGE: 3

-----		
Recipient :	SD :	MUNI :
530	School District 08	No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	122.17
100	Community College	89.82
400	School District Operational	44.91
430	School District Capitol Improvement	179.65
440	School District Debt Service	764.67
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	240.64
500	County Operational	929.68

COUNTY : 5 Chaves  
TAX PROGRAM CODE : 40 (PRODUCTION)08:08:41  
PAGE: 4

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-----  
Recipient : 540      SD : School District 20      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                2,072.98  
100 Community College                                1,524.25  
180 Community College Debt                            1.04-  
400 School District Operational                       762.13  
430 School District Capitol Improvement              3,048.48  
440 School District Debt Service                    20,105.96  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE            2,072.41  
500 County Operational                              15,766.68
```

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

08:08:41  
PAGE: 5

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Recipient : 550	SD : School District 28	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		9.23
400	School District Operational		3.40
430	School District Capitol Improvement		13.58
500	County Operational		70.29

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

08:08:41  
PAGE: 6

Totals	:	
State Owned Funds	:	3,264.03
College Funds	:	2,394.19
Municipal Funds	:	0.00
School Funds	:	33,548.03
County Funds	:	24,804.53
Hospital Funds	:	0.00
COUNTY TOTAL	:	64,010.78

COUNTY : 7 Colfax  
TAX PROGRAM CODE : 40 (PRODUCTION)08:08:41  
PAGE: 1

-----  
Recipient : 710 SD : School District 03 MUNI : No Municipality Code  
Local Fund Amount  
-----

1	State Debt Service	2,568.87
400	School District Operational	944.43
430	School District Capitol Improvement	3,777.74
440	School District Debt Service	1,461.98
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	3,252.63
500	County Operational	19,549.79
780	SOUTH CENTRAL HOSPITAL	8,027.69

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

08:08:41  
PAGE: 2

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Recipient : 720	SD : School District 11	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		298.88
400	School District Operational		109.89
430	School District Capitol Improvement		439.55
440	School District Debt Service		438.89
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		268.56
500	County Operational		2,274.65

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

08:08:41  
PAGE: 3

Totals	:	
State Owned Funds	:	2,867.75
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	10,693.67
County Funds	:	21,824.44
Hospital Funds	:	8,027.69
COUNTY TOTAL	:	43,413.55

COUNTY : 15 Eddy  
TAX PROGRAM CODE : 40 (PRODUCTION)08:08:41  
PAGE: 1

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

1	State Debt Service	121,269.43
100	Community College	267,502.28
180	Community College Debt	13,366.95
400	School District Operational	44,583.71
430	School District Capitol Improvement	178,334.85
440	School District Debt Service	362,127.96
450	H.B. 33 School Building	177,177.68
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	214,680.53
500	County Operational	668,755.73

COUNTY : 15 Eddy  
TAX PROGRAM CODE : 40 (PRODUCTION)08:08:41  
PAGE: 2

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-----  
Recipient : 1511      SD : School District 00C      MUNI : CARLSBAD  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     108.38  
100 Community College                                   239.08  
180 Community College Debt                               11.95  
200 Municipal Operation                                 496.09  
400 School District Operational                          39.84  
430 School District Capitol Improvement                 159.39  
440 School District Debt Service                       323.87  
450 H.B. 33 School Building                             158.35  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE              191.98  
500 County Operational                                 597.68
```

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

08:08:41  
PAGE: 3

-----  
 Recipient : 1520 SD : School District 10 MUNI : No Municipality Code  
 Local Fund Amount  
 -----

1	State Debt Service	8,869.85
400	School District Operational	3,260.95
430	School District Capitol Improvement	13,043.85
440	School District Debt Service	59,297.81
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	10,612.81
500	County Operational	48,914.50

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

08:08:41  
PAGE: 4

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

1	State Debt Service	63,749.24
400	School District Operational	23,437.21
430	School District Capitol Improvement	93,748.84
450	H.B. 33 School Building	234,372.08
500	County Operational	351,558.12
730	Artesia General Hospital	126,560.94
735	ARTESIA GEN'L HOSP. DEBT	114,750.25

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

08:08:41  
PAGE: 5

-----		
Recipient : 1531	SD : School District 16	MUNI : ARTESIA
Local Fund		Amount
-----		
1	State Debt Service	1.95
400	School District Operational	0.71
430	School District Capitol Improvement	2.87
450	H.B. 33 School Building	7.16
500	County Operational	10.75
730	Artesia General Hospital	3.87
735	ARTESIA GEN'L HOSP. DEBT	3.51

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

08:08:41  
PAGE: 6

Totals	:	
State Owned Funds	:	193,998.85
College Funds	:	281,120.26
Municipal Funds	:	496.09
School Funds	:	1,415,562.45
County Funds	:	1,069,836.78
Hospital Funds	:	241,318.57
COUNTY TOTAL	:	3,202,333.00

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

08:08:41  
PAGE: 1

-----		
Recipient : 2110	SD : School District 03	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	50.02
400	School District Operational	18.39
430	School District Capitol Improvement	73.57
440	School District Debt Service	170.83
500	County Operational	399.11



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

08:08:41  
PAGE: 2

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Recipient : 2120	SD : School District 05	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		1,836.61
400	School District Operational		675.22
430	School District Capitol Improvement		2,700.90
440	School District Debt Service		14,429.55
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		873.74
500	County Operational		14,652.37

-----

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

08:08:41  
PAGE: 3

Totals	:	
State Owned Funds	:	1,886.63
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	18,942.20
County Funds	:	15,051.48
Hospital Funds	:	0.00
COUNTY TOTAL	:	35,880.31

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

08:08:41  
PAGE: 1

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Recipient : 2510	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		25,949.00
100	Community College		95,400.71
400	School District Operational		9,540.08
430	School District Capitol Improvement		38,160.29
440	School District Debt Service		138,236.09
450	H.B. 33 School Building		38,160.29
500	County Operational		202,249.53
700	Nor-Lea Hospital District		76,320.59

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

08:08:41  
PAGE: 2

-----		
Recipient : 2520	SD : School District 08	MUNI : No Municipality Code
Local Fund	Amount	
-----		
1 State Debt Service		47,819.79
100 Community College		175,808.47
400 School District Operational		17,580.82
430 School District Capitol Improvement		70,323.44
440 School District Debt Service		224,502.94
450 H.B. 33 School Building		210,863.19
500 County Operational		372,713.97
790 EUNICE HOSPITAL DISTRICT		70,323.44

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

08:08:41  
PAGE: 3

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Recipient : 2521	SD : School District 08	MUNI : EUNICE	Amount
Local Fund			
1	State Debt Service		424.23
100	Community College		1,559.82
200	Municipal Operation		2,386.54
400	School District Operational		155.97
430	School District Capitol Improvement		623.94
440	School District Debt Service		2,002.15
450	H.B. 33 School Building		1,885.28
500	County Operational		3,306.84
790	EUNICE HOSPITAL DISTRICT		623.94

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

08:08:41  
PAGE: 4

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Recipient : 2530	SD : School District 16	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		48,969.00
100	Community College		180,033.17
400	School District Operational		18,003.32
430	School District Capitol Improvement		72,013.26
440	School District Debt Service		244,740.34
450	H.B. 33 School Building		144,026.53
500	County Operational		381,670.29

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

08:08:41  
PAGE: 5

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Recipient : 2531	SD : School District 16	MUNI : HOBBS	Amount
Local Fund			
1	State Debt Service		5,005.93
100	Community College		18,404.06
200	Municipal Operation		20,446.89
400	School District Operational		1,840.40
430	School District Capitol Improvement		7,361.62
440	School District Debt Service		25,197.02
450	H.B. 33 School Building		14,723.24
500	County Operational		39,016.58

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

08:08:41  
PAGE: 6

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Recipient : 2540	SD : School District 19	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		122,594.15
100	Community College		450,713.78
400	School District Operational		45,071.41
430	School District Capitol Improvement		180,285.50
440	School District Debt Service		325,554.74
500	County Operational		955,513.24
750	Jal Hospital District		270,428.28

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

08:08:41  
PAGE: 7

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Recipient : 2541	SD : School District 19	MUNI : JAL	Amount
Local Fund			
1	State Debt Service		53.83
100	Community College		197.94
200	Municipal Operation		302.84
400	School District Operational		19.80
430	School District Capitol Improvement		79.17
440	School District Debt Service		143.29
500	County Operational		419.63
750	Jal Hospital District		118.76

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

08:08:41  
PAGE: 8

-----		
Recipient : 2550	SD : School District 28	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	3,215.59
100	Community College	11,822.12
400	School District Operational	1,182.19
430	School District Capitol Improvement	4,728.88
440	School District Debt Service	13,054.42
500	County Operational	25,062.86
700	Nor-Lea Hospital District	9,457.71

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

08:08:41  
PAGE: 9

Totals	:	
State Owned Funds	:	254,031.52
College Funds	:	933,940.07
Municipal Funds	:	23,136.27
School Funds	:	1,850,059.61
County Funds	:	1,979,952.94
Hospital Funds	:	427,272.72
COUNTY TOTAL	:	5,468,393.13

COUNTY : 31 McKinley  
TAX PROGRAM CODE : 40 (PRODUCTION)08:08:41  
PAGE: 1

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-----  
Recipient : 3110      SD : School District 01      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   19.91  
100 Community College                                  29.31  
120 Area Vocational School                             14.65  
180 Community College Debt                            40.30  
400 School District Operational                        7.33  
430 School District Capitol Improvement               29.31  
440 School District Debt Service                      121.85  
500 County Operational                               173.64  
740 Rehoboth Christian Hospital                       43.96
```

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

08:08:41  
PAGE: 2

Totals	:	
State Owned Funds	:	19.91
College Funds	:	84.26
Municipal Funds	:	0.00
School Funds	:	158.49
County Funds	:	173.64
Hospital Funds	:	43.96
COUNTY TOTAL	:	480.26

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

08:08:41  
PAGE: 1

-----		
Recipient : 3710	SD : School District 33	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	156.57
400	School District Operational	57.56
430	School District Capitol Improvement	230.25
440	School District Debt Service	457.04
500	County Operational	1,191.52
610	County Hospital	172.68

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

08:08:41  
PAGE: 2

Totals	:	
State Owned Funds	:	156.57
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	744.85
County Funds	:	1,364.20
Hospital Funds	:	0.00
COUNTY TOTAL	:	2,265.62

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

08:08:41  
PAGE: 1

-----		
Recipient : 3910	SD : School District 21	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	19,132.82
400	School District Operational	7,034.09
430	School District Capitol Improvement	28,136.38
440	School District Debt Service	365,160.39
450	H.B. 33 School Building	152.75
500	County Operational	166,708.19
610	County Hospital	59,789.82



COUNTY : 39 Rio Arriba  
TAX PROGRAM CODE : 40 (PRODUCTION)08:08:41  
PAGE: 2

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-----  
Recipient : 3920      SD : School District 53      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     11,099.96  
400 School District Operational                           4,080.83  
430 School District Capitol Improvement                 16,323.41  
440 School District Debt Service                          0.73  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE                 0.02  
500 County Operational                                   96,716.12  
610 County Hospital                                     34,687.19
```

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

08:08:41  
PAGE: 3

Totals	:	
State Owned Funds	:	30,232.78
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	420,888.60
County Funds	:	357,901.32
Hospital Funds	:	0.00
COUNTY TOTAL	:	809,022.70

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

08:08:41  
PAGE: 1

-----		
Recipient : 4110	SD : School District 02	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	126.65
400	School District Operational	46.56
430	School District Capitol Improvement	186.27
500	County Operational	1,103.63

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

08:08:41  
PAGE: 2

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Recipient : 4120	SD : School District 39	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		944.25
400	School District Operational		347.14
430	School District Capitol Improvement		1,388.59
440	School District Debt Service		4,484.05
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		1,213.38
500	County Operational		8,227.41

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

08:08:41  
PAGE: 3

Totals	:	
State Owned Funds	:	1,070.90
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	7,665.99
County Funds	:	9,331.04
Hospital Funds	:	0.00
COUNTY TOTAL	:	18,067.93

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

08:08:41  
PAGE: 1

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Recipient : 4310	SD : School District 20	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		3,178.06
400	School District Operational		1,168.37
430	School District Capitol Improvement		4,673.60
440	School District Debt Service		21,152.00
500	County Operational		24,185.78
650	County Debt Service		2,443.43
810	CONTRACTING HOSPITALS		9,931.36

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

08:08:41  
PAGE: 2

Totals	:	
State Owned Funds	:	3,178.06
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	26,993.97
County Funds	:	26,629.21
Hospital Funds	:	9,931.36
COUNTY TOTAL	:	66,732.60

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 40 (PRODUCTION)08:08:41  
PAGE: 1

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-----  
Recipient : 4510      SD : School District 02      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     18,299.11  
100 Community College                                    60,548.39  
180 Community College Debt                               8,073.11  
400 School District Operational                          6,727.58  
430 School District Capitol Improvement                 26,910.37  
440 School District Debt Service                       145,246.88  
500 County Operational                                  107,641.55  
680 WATER RESERVE FUND                                   6,727.58
```



COUNTY : 45 San Juan  
TAX PROGRAM CODE : 40 (PRODUCTION)08:08:41  
PAGE: 2

```
-----  
Recipient : 4511      SD : School District 02      MUNI : AZTEC  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                87.39  
100 Community College                               289.18  
180 Community College Debt                           38.56  
200 Municipal Operation                             441.67  
400 School District Operational                       32.13  
430 School District Capitol Improvement              128.53  
440 School District Debt Service                     691.71  
500 County Operational                              514.09  
680 WATER RESERVE FUND                              32.13
```

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 40 (PRODUCTION)08:08:41  
PAGE: 3

```
-----  
Recipient : 4520      SD : School District 05      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     5,110.91  
100 Community College                                    16,911.36  
180 Community College Debt                               2,254.82  
400 School District Operational                          1,879.04  
430 School District Capitol Improvement                  7,516.19  
440 School District Debt Service                         19,416.50  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE                 8,472.27  
500 County Operational                                   30,064.66  
680 WATER RESERVE FUND                                   1,879.04
```

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 40 (PRODUCTION)08:08:41  
PAGE: 4

```
-----  
Recipient : 4521      SD : School District 05      MUNI : FARMINGTON  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   305.97  
100 Community College                                  1,012.40  
180 Community College Debt                             134.99  
200 Municipal Operation                               500.57  
400 School District Operational                       112.49  
430 School District Capitol Improvement               449.95  
440 School District Debt Service                     1,162.56  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE             506.99  
500 County Operational                               1,799.83  
680 WATER RESERVE FUND                               112.49
```

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

08:08:41  
PAGE: 5

-----  
 Recipient : 4530 SD : School District 06 MUNI : No Municipality Code  
 Local Fund Amount  
 -----

1	State Debt Service	22,542.92
100	Community College	74,590.50
180	Community College Debt	9,945.36
400	School District Operational	8,287.85
430	School District Capitol Improvement	33,151.35
440	School District Debt Service	149,267.51
500	County Operational	132,605.27
680	WATER RESERVE FUND	8,287.85

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 40 (PRODUCTION)08:08:41  
PAGE: 6

```
-----  
Recipient : 4531      SD : School District 06      MUNI : BLOOMFIELD  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   26.03  
100 Community College                                   86.18  
180 Community College Debt                             11.49  
200 Municipal Operation                               134.05  
230 Municipal Debt Service                             16.70  
400 School District Operational                         9.58  
430 School District Capitol Improvement                38.30  
440 School District Debt Service                       172.33  
500 County Operational                                153.20  
680 WATER RESERVE FUND                                 9.58
```

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 40 (PRODUCTION)08:08:41  
PAGE: 7

```
-----  
Recipient : 4540      SD : School District 22      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     240.31  
100 Community College                                    795.27  
180 Community College Debt                               106.04  
400 School District Operational                           88.38  
430 School District Capitol Improvement                   353.45  
440 School District Debt Service                          1,205.32  
500 County Operational                                  1,413.79  
680 WATER RESERVE FUND                                   88.38
```

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

08:08:41  
PAGE: 8

Totals	:	
State Owned Funds	:	46,612.64
College Funds	:	174,797.65
Municipal Funds	:	1,092.99
School Funds	:	411,827.26
County Funds	:	291,329.44
Hospital Funds	:	0.00
COUNTY TOTAL	:	925,659.98

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

08:08:41  
PAGE: 1

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Recipient : 5910	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		1,077.25
400	School District Operational		396.05
430	School District Capitol Improvement		1,584.20
500	County Operational		7,247.70
770	Union County Hospital		3,366.42

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

08:08:41  
PAGE: 2

Totals	:	
State Owned Funds	:	1,077.25
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	1,980.25
County Funds	:	7,247.70
Hospital Funds	:	3,366.42
COUNTY TOTAL	:	13,671.62

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

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Chaves AS OF 06/30/2017  
TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - MAY 2017	S.D 01	No Municipality	8,595,039.65	11,998.29	169,110.31	181,108.60
JUNE 2017	S.D 01	No Municipality	702,340.24	993.51	14,211.94	15,205.45
JULY 2016 - MAY 2017	S.D 06	No Municipality	807,728.76	1,099.14	15,060.98	16,160.12
JUNE 2017	S.D 06	No Municipality	45,516.31	66.14	919.30	985.44
JULY 2016 - MAY 2017	S.D 08	No Municipality	4,218,871.02	5,746.12	102,748.83	108,494.95
JUNE 2017	S.D 08	No Municipality	89,823.08	122.17	2,249.37	2,371.54
JULY 2016 - MAY 2017	S.D 20	No Municipality	14,782,679.33	20,129.11	379,478.58	399,607.69
JUNE 2017	S.D 20	No Municipality	1,525,255.11	2,072.98	43,278.87	45,351.85
JULY 2016 - MAY 2017	S.D 28	No Municipality	96,764.00	139.09	1,287.71	1,426.80
JUNE 2017	S.D 28	No Municipality	6,790.80	9.23	87.27	96.50
TOTAL FOR CURRENT DISTRIBUTION			2,369,725.54	3,264.03	60,746.75	64,010.78

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Colfax AS OF 06/30/2017  
TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - MAY 2017	S.D 03	No Municipality	20,961,048.47	28,506.99	410,368.64	438,875.63
JUNE 2017	S.D 03	No Municipality	1,888,869.39	2,568.87	37,014.26	39,583.13
JULY 2016 - MAY 2017	S.D 11	No Municipality	2,440,796.81	3,319.47	38,994.47	42,313.94
JUNE 2017	S.D 11	No Municipality	219,767.28	298.88	3,531.54	3,830.42
TOTAL FOR CURRENT DISTRIBUTION			2,108,636.67	2,867.75	40,545.80	43,413.55

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Eddy AS OF 06/30/2017  
TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - MAY 2017	S.D 00C	No Municipality	879,465,232.98	1,206,579.32	19,245,601.03	20,452,180.35
JUNE 2017	S.D 00C	No Municipality	88,669,134.93	121,269.43	1,926,529.69	2,047,799.12
JULY 2016 - MAY 2017	S.D 00C	No Municipality	734,989.88	1,022.97	20,427.26	21,450.23
JUNE 2017	S.D 00C	No Municipality	83,173.02	108.38	2,218.23	2,326.61
JULY 2016 - MAY 2017	S.D 10	No Municipality	68,046,153.58	94,205.90	1,307,810.75	1,402,016.65
JUNE 2017	S.D 10	No Municipality	6,514,815.21	8,869.85	135,129.92	143,999.77
JULY 2016 - MAY 2017	S.D 16	No Municipality	550,865,270.10	750,586.04	10,985,913.35	11,736,499.39
JUNE 2017	S.D 16	No Municipality	46,848,656.76	63,749.24	944,427.44	1,008,176.68
JULY 2016 - MAY 2017	S.D 16	No Municipality	15,754.13	22.88	344.22	367.10
JUNE 2017	S.D 16	No Municipality	1,429.70	1.95	28.87	30.82
TOTAL FOR CURRENT DISTRIBUTION			142,117,209.62	193,998.85	3,008,334.15	3,202,333.00

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Harding AS OF 06/30/2017  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - MAY 2017	S.D 03	No Municipality	412,109.63	560.69	7,418.20	7,978.89
JUNE 2017	S.D 03	No Municipality	36,784.06	50.02	661.90	711.92
JULY 2016 - MAY 2017	S.D 05	No Municipality	14,783,979.36	20,110.47	348,864.75	368,975.22
JUNE 2017	S.D 05	No Municipality	1,350,446.19	1,836.61	33,331.78	35,168.39
TOTAL FOR CURRENT DISTRIBUTION			1,387,230.25	1,886.63	33,993.68	35,880.31

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - MAY 2017	S.D 01	No Municipality	200,045,576.86	273,529.05	6,264,347.76	6,537,876.81
JUNE 2017	S.D 01	No Municipality	18,939,850.63	25,949.00	598,067.58	624,016.58
JULY 2016 - MAY 2017	S.D 08	No Municipality	323,485,748.36	443,613.23	9,858,027.87	10,301,641.10
JUNE 2017	S.D 08	No Municipality	35,038,823.28	47,819.79	1,142,116.27	1,189,936.06
JULY 2016 - MAY 2017	S.D 08	No Municipality	3,203,717.52	4,369.68	121,234.00	125,603.68
JUNE 2017	S.D 08	No Municipality	312,014.75	424.23	12,544.48	12,968.71
JULY 2016 - MAY 2017	S.D 16	No Municipality	336,422,611.22	465,881.37	9,568,181.19	10,034,062.56
JUNE 2017	S.D 16	No Municipality	35,614,320.77	48,969.00	1,040,486.91	1,089,455.91
JULY 2016 - MAY 2017	S.D 16	No Municipality	34,302,331.93	46,853.85	1,157,751.47	1,204,605.32
JUNE 2017	S.D 16	No Municipality	3,681,131.70	5,005.93	126,989.81	131,995.74
JULY 2016 - MAY 2017	S.D 19	No Municipality	747,188,916.34	1,019,043.55	18,281,237.41	19,300,280.96
JUNE 2017	S.D 19	No Municipality	89,567,112.32	122,594.15	2,227,566.95	2,350,161.10
JULY 2016 - MAY 2017	S.D 19	No Municipality	369,609.29	505.38	11,903.25	12,408.63
JUNE 2017	S.D 19	No Municipality	39,586.92	53.83	1,281.43	1,335.26
JULY 2016 - MAY 2017	S.D 28	No Municipality	20,880,931.51	28,851.71	575,653.97	604,505.68
JUNE 2017	S.D 28	No Municipality	2,010,054.16	3,215.59	65,308.18	68,523.77
TOTAL FOR CURRENT DISTRIBUTION			185,202,894.53	254,031.52	5,214,361.61	5,468,393.13

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : McKinley AS OF 06/30/2017  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - MAY 2017	S.D 01	No Municipality	132,965.21	513.62	11,849.26	12,362.88
JUNE 2017	S.D 01	No Municipality	2,426.06	19.91	460.35	480.26
TOTAL FOR CURRENT DISTRIBUTION			2,426.06	19.91	460.35	480.26

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Quay AS OF 06/30/2017  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - MAY 2017	S.D 33	No Municipality	1,275,561.24	1,734.50	23,253.89	24,988.39
JUNE 2017	S.D 33	No Municipality	115,124.32	156.57	2,109.05	2,265.62
TOTAL FOR CURRENT DISTRIBUTION			115,124.32	156.57	2,109.05	2,265.62



ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Rio Arriba AS OF 06/30/2017  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - MAY 2017	S.D 21	No Municipality	163,287,812.46	223,663.34	6,608,500.82	6,832,164.16
JUNE 2017	S.D 21	No Municipality	14,195,455.09	19,132.82	626,981.62	646,114.44
JULY 2016 - MAY 2017	S.D 53	No Municipality	92,835,693.51	127,475.66	1,741,928.95	1,869,404.61
JUNE 2017	S.D 53	No Municipality	8,306,799.82	11,099.96	151,808.30	162,908.26
TOTAL FOR CURRENT DISTRIBUTION			22,502,254.91	30,232.78	778,789.92	809,022.70

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Roosevelt AS OF 06/30/2017  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - MAY 2017	S.D 02	No Municipality	876,679.28	1,231.43	12,993.16	14,224.59
JUNE 2017	S.D 02	No Municipality	83,049.49	126.65	1,336.46	1,463.11
JULY 2016 - MAY 2017	S.D 39	No Municipality	4,159,911.22	5,661.47	91,439.25	97,100.72
JUNE 2017	S.D 39	No Municipality	587,033.37	944.25	15,660.57	16,604.82
TOTAL FOR CURRENT DISTRIBUTION			670,082.86	1,070.90	16,997.03	18,067.93

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Sandoval AS OF 06/30/2017  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - MAY 2017	S.D 20	No Municipality	24,804,685.83	34,679.47	699,017.61	733,697.08
JUNE 2017	S.D 20	No Municipality	2,284,115.20	3,178.06	63,554.54	66,732.60
TOTAL FOR CURRENT DISTRIBUTION			2,284,115.20	3,178.06	63,554.54	66,732.60

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - MAY 2017	S.D 02	No Municipality	146,003,981.21	200,048.82	3,845,900.76	4,045,949.58
JUNE 2017	S.D 02	No Municipality	13,345,455.18	18,299.11	361,875.46	380,174.57
JULY 2016 - MAY 2017	S.D 02	No Municipality	704,462.45	961.15	23,304.18	24,265.33
JUNE 2017	S.D 02	No Municipality	64,260.83	87.39	2,168.00	2,255.39
JULY 2016 - MAY 2017	S.D 05	No Municipality	42,018,713.56	57,145.65	988,558.49	1,045,704.14
JUNE 2017	S.D 05	No Municipality	3,799,814.75	5,110.91	88,393.88	93,504.79
JULY 2016 - MAY 2017	S.D 05	No Municipality	2,425,835.24	3,344.76	63,321.35	66,666.11
JUNE 2017	S.D 05	No Municipality	224,986.14	305.97	5,792.27	6,098.24
JULY 2016 - MAY 2017	S.D 06	No Municipality	181,287,583.59	250,312.14	4,584,567.34	4,834,879.48
JUNE 2017	S.D 06	No Municipality	16,532,729.65	22,542.92	416,135.69	438,678.61
JULY 2016 - MAY 2017	S.D 06	No Municipality	237,008.35	327.59	7,898.91	8,226.50
JUNE 2017	S.D 06	No Municipality	19,154.56	26.03	631.41	657.44
JULY 2016 - MAY 2017	S.D 22	No Municipality	1,519,194.56	2,225.91	37,500.75	39,726.66
JUNE 2017	S.D 22	No Municipality	176,421.94	240.31	4,050.63	4,290.94
TOTAL FOR CURRENT DISTRIBUTION			34,162,823.05	46,612.64	879,047.34	925,659.98

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Union AS OF 06/30/2017  
 TAX PROGRAM CODE: 40

PRODUCTION AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - MAY 2017	S.D 01	No Municipality	8,756,742.41	11,908.92	139,229.32	151,138.24
JUNE 2017	S.D 01	No Municipality	792,100.01	1,077.25	12,594.37	13,671.62
TOTAL FOR CURRENT DISTRIBUTION			792,100.01	1,077.25	12,594.37	13,671.62
GRAND TOTALS FOR ALL COUNTIES			393,714,623.02	538,396.89	10,111,534.59	10,649,931.48