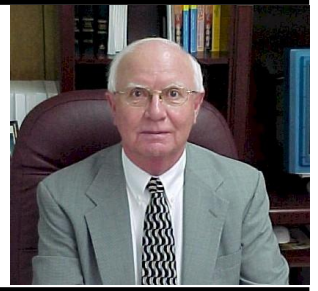


\$\$TAX DOLLARS

\$\$ TREASURER'S REPORT \$\$



***2007-08 SUMMARY* REPORT TO: Citizens of San Miguel County**

By: ALFONSO E. ORTIZ, JR.

San Miguel County Treasurer

MONTHLY DISTRIBUTIONS FOR:

JULY 2007 -- JUNE 2008

TOTAL AMOUNTS COLLECTED

MONTHLY = FISCAL YEAR 2007-08*

<u>%age</u>	<u>Entity</u>	<u>Amount</u>			
15%	West Las Vegas Schools	\$ 1,582,398.94	July	\$ 285,801.26	3%
20%	East Las Vegas Schools	\$ 2,177,402.76	August	\$ 304,839.02	3%
5%	Pecos Independent Schools	\$ 538,392.27			
0%	Santa Rosa Schools	\$ 7,962.99	September	\$ 191,431.51	2%
8%	Luna Community College	\$ 830,641.91			
11%	City of Las Vegas (Gen)	\$ 1,185,221.87	October	\$ 194,023.81	2%
0%	City of Las Vegas (Debt)	\$ -			
0%	Village of Pecos	\$ 9,440.37	November	\$ 3,263,668.60	30%
2%	Tierras Y Montes	\$ 216,659.32			
0%	MESA	\$ 616.99	December	\$ 2,856,487.41	26%
0%	Guadalupe (Soil Water)	\$ 124.01			
6%	N. M. State Treasurer	\$ 603,829.50	January	\$ 282,663.22	3%
	San Miguel County				
27%	Current Taxes	\$ 2,906,495.14	February	\$ 224,771.15	2%
3%	Prior Year's Taxes	\$ 327,471.23			
3%	Penalty & Interest	\$ 296,599.61	March	\$ 300,160.35	3%
0%	Administrative Fees	\$ 16,553.26			
0%	Soil Water Districts (Fee)	\$ 9,058.36	April	\$ 1,260,073.80	12%
1%	1% Collection Fees	\$ 70,053.42			
	N.M. Taxation & Revenue Dept.		May	\$ 1,399,704.48	13%
1%	Penalty & Interest	\$ 105,839.80	June	\$ 329,463.65	3%
0%	Cost of State	\$ 6,616.51	TOTAL	\$ 10,893,088.26	100%
0%	Children's Trust Funds	\$ 1,710.00	*** " <u>THANK YOU</u> " ***		
100	<u>GRAND TOTAL</u>	<u>\$ 10,893,088.26</u>	<u>I AM HONORED TO SERVE YOU.</u>		