

Reported as of THURSDAY JUNE 30, 2022

TRACY

TRSR2A

Monthly
Cash
ReceiptsYearly
Cash
Receipts

TOTAL

STATE LEVY	591	15,448.09	593,919.32
COUNTY	401	134,488.79	5,171,942.04
COUNTY DEBT SERVICE 2016	562	3,389.37	116,338.32
NON-REND LIVESTOCK FEE	401	173.07	4,665.44
VILLAGE OF WILLARD	575	178.19	8,551.65
TOWN OF ESTANCIA	576	1,592.89	86,779.15
CITY OF MORIARTY	577	1,863.41	90,275.95
TOWN OF MOUNTAINAIR	578	2,569.79	67,156.36
VILLAGE OF ENCINO	579	105.76	4,398.22
ESTANCIA SCHOOLS	#7	28,694.18	1,117,545.33
MORIARTY SCHOOLS	#8	59,875.99	1,906,798.94
ESTANCIA VALLEY CLASS	#8	2,506.92	80,661.36
MOUNTAINAIR SCHOOLS	#13	10,065.42	387,792.68
VAUGHN SCHOOLS	#16	552.24	214,458.69
CORONA PUBLIC SCHOOLS 20/35		693.36	38,986.04
SWINE LEVY	588	0.91	37.61
BISON LEVY	589	71.99	3,160.63
RATITES LEVY	590	1.98	2.20
CATTLE LEVY	592	1,643.51	40,619.69
SHEEP LEVY	593	3.13	623.96
EQUINES LEVY	594	62.45	1,436.86
DAIRY LEVY	595	45.19	2,239.31
COST TO STATE	596	2,510.28	26,946.36
EDGEWOOD SWCD	522	3,972.07	99,853.16
EAST TORRANCE SWCD	520	3,473.25	166,015.86
CLAUNCH/PINTO SWCD	521	1,649.89	71,588.05
CARRIZOZO SWCD	421		432.33
PENALTY & INTEREST		30,027.47	141,077.16
REAPPRAISAL TAXES	610	2,757.12	103,766.57
STATE PENALTY & INTEREST	597	6,212.46	101,653.92

TOTAL CURRENT & PRIOR TAXES

314,629.17

10,649,723.16