

COUNTY : 5 Chaves
TAX PROGRAM CODE : 50 (EQUIPMENT)

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Recipient : 510	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		240.57
100	Community College		176.88
400	School District Operational		88.44
430	School District Capitol Improvement		353.77
440	School District Debt Service		996.57
500	County Operational		1,830.75

COUNTY : 5 Chaves
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Recipient :	540	SD :	School District 20	MUNI :	No Municipality Code	Amount
Local Fund						
1	State Debt Service					0.07
100	Community College					0.06
400	School District Operational					0.03
430	School District Capitol Improvement					0.11
440	School District Debt Service					0.75
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE					0.08
500	County Operational					0.59

COUNTY : 5 Chaves
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Totals	:	
State Owned Funds	:	240.64
College Funds	:	176.94
Municipal Funds	:	0.00
School Funds	:	1,439.75
County Funds	:	1,831.34
Hospital Funds	:	0.00
COUNTY TOTAL	:	3,688.67

COUNTY : 15 Eddy
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Recipient : 1510      SD : School District 00C      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     1,075.34  
100 Community College                                   2,372.06  
180 Community College Debt                               118.60  
400 School District Operational                          395.34  
430 School District Capitol Improvement                 1,581.37  
440 School District Debt Service                       3,213.35  
450 H.B. 33 School Building                             1,571.09  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE               1,904.76  
500 County Operational                                 5,930.14
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COUNTY : 15 Eddy
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Recipient : 1520	SD : School District 10	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		35.76
400	School District Operational		13.14
430	School District Capitol Improvement		52.58
440	School District Debt Service		239.17
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		42.80
500	County Operational		197.16

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

1	State Debt Service	820.94
400	School District Operational	301.82
430	School District Capitol Improvement	1,207.26
450	H.B. 33 School Building	3,018.16
500	County Operational	4,527.24
730	Artesia General Hospital	1,629.81
735	ARTESIA GEN'L HOSP. DEBT	1,478.29

COUNTY : 15 Eddy
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Totals	:	
State Owned Funds	:	1,932.04
College Funds	:	2,490.66
Municipal Funds	:	0.00
School Funds	:	13,540.84
County Funds	:	10,654.54
Hospital Funds	:	3,108.10
COUNTY TOTAL	:	31,726.18

COUNTY : 25 Lea
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Recipient : 2510	SD : School District 01	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	346.49
100	Community College	1,273.81
400	School District Operational	127.38
430	School District Capitol Improvement	509.52
440	School District Debt Service	1,846.52
450	H.B. 33 School Building	509.52
500	County Operational	2,700.48
700	Nor-Lea Hospital District	1,019.05

COUNTY : 25 Lea
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Recipient : 2520	SD : School District 08	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	891.92
100	Community College	3,279.15
400	School District Operational	327.91
430	School District Capitol Improvement	1,311.66
440	School District Debt Service	4,150.55
450	H.B. 33 School Building	3,882.30
500	County Operational	6,951.78
790	EUNICE HOSPITAL DISTRICT	1,311.66

COUNTY : 25 Lea
TAX PROGRAM CODE : 50 (EQUIPMENT)

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Recipient : 2550	SD : School District 28	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		53.67
100	Community College		197.31
400	School District Operational		19.73
430	School District Capitol Improvement		78.92
440	School District Debt Service		232.91
500	County Operational		418.30
700	Nor-Lea Hospital District		157.85

COUNTY : 25 Lea
TAX PROGRAM CODE : 50 (EQUIPMENT)

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Totals	:	
State Owned Funds	:	2,825.18
College Funds	:	10,386.65
Municipal Funds	:	0.00
School Funds	:	27,986.64
County Funds	:	22,019.70
Hospital Funds	:	2,488.56
COUNTY TOTAL	:	65,706.73

COUNTY : 39 Rio Arriba
TAX PROGRAM CODE : 50 (EQUIPMENT)

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Recipient : 3920	SD : School District 53	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	77.09
400	School District Operational	28.34
430	School District Capitol Improvement	113.36
500	County Operational	671.66
610	County Hospital	240.89

COUNTY : 39 Rio Arriba
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Totals	:	
State Owned Funds	:	77.09
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	141.70
County Funds	:	912.55
Hospital Funds	:	0.00
COUNTY TOTAL	:	1,131.34

COUNTY : 41 Roosevelt
TAX PROGRAM CODE : 50 (EQUIPMENT)

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

1	State Debt Service	3.52
400	School District Operational	1.30
430	School District Capitol Improvement	5.20
440	School District Debt Service	12.60
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	0.08
500	County Operational	30.78

COUNTY : 41 Roosevelt
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Totals	:	
State Owned Funds	:	3.52
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	19.18
County Funds	:	30.78
Hospital Funds	:	0.00
COUNTY TOTAL	:	53.48

COUNTY : 43 Sandoval
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Recipient : 4310	SD : School District 20	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		10.85
400	School District Operational		4.00
430	School District Capitol Improvement		15.98
440	School District Debt Service		76.67
500	County Operational		82.66
650	County Debt Service		7.57
810	CONTRACTING HOSPITALS		33.94

COUNTY : 43 Sandoval
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Totals	:	
State Owned Funds	:	10.85
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	96.65
County Funds	:	90.23
Hospital Funds	:	33.94
COUNTY TOTAL	:	231.67

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                                     16.50  
100 Community College                                    54.64  
180 Community College Debt                               7.29  
400 School District Operational                          6.07  
430 School District Capitol Improvement                 24.28  
440 School District Debt Service                       103.68  
500 County Operational                                  97.14  
680 WATER RESERVE FUND                                  6.07
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COUNTY : 45 San Juan
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Totals	:	
State Owned Funds	:	16.50
College Funds	:	61.93
Municipal Funds	:	0.00
School Funds	:	134.03
County Funds	:	103.21
Hospital Funds	:	0.00
COUNTY TOTAL	:	315.67

**** End Of Report ****

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Chaves AS OF 06/30/2017
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD		SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - MAY 2017	S.D 01	No Municipality	2,099,448.76	2,865.37	41,046.64	43,912.01	
JUNE 2017	S.D 01	No Municipality	158,367.04	240.57	3,446.41	3,686.98	
JULY 2016 - MAY 2017	S.D 20	No Municipality	3,911,765.71	7,400.36	148,337.69	155,738.05	
JUNE 2017	S.D 20	No Municipality	0.00	0.07	1.62	1.69	
			158,367.04	240.64	3,448.03	3,688.67	

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Colfax AS OF 06/30/2017
TAX PROGRAM CODE: 50

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EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
=====						
			0.00	0.00	0.00	0.00

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Eddy AS OF 06/30/2017
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD		SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - MAY 2017	S.D 00C	No Municipality	177,025,541.62	240,709.28	3,824,472.57	4,065,181.85	
JUNE 2017	S.D 00C	No Municipality	722,146.94	1,075.34	17,086.71	18,162.05	
JULY 2016 - MAY 2017	S.D 10	No Municipality	18,656,557.86	24,235.35	370,279.46	394,514.81	
JUNE 2017	S.D 10	No Municipality	23,573.94	35.76	544.85	580.61	
JULY 2016 - MAY 2017	S.D 16	No Municipality	134,434,364.15	182,959.99	2,709,865.21	2,892,825.20	
JUNE 2017	S.D 16	No Municipality	733,239.33	820.94	12,162.58	12,983.52	
			1,478,960.21	1,932.04	29,794.14	31,726.18	

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Harding AS OF 06/30/2017
TAX PROGRAM CODE: 50

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EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
=====						
			0.00	0.00	0.00	0.00

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Lea AS OF 06/30/2017
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - MAY 2017	S.D 01	No Municipality	47,271,739.42	63,190.94	1,456,533.42	1,519,724.36
JUNE 2017	S.D 01	No Municipality	230,284.60	346.49	7,986.28	8,332.77
JULY 2016 - MAY 2017	S.D 08	No Municipality	78,412,691.28	102,429.29	2,446,292.31	2,548,721.60
JUNE 2017	S.D 08	No Municipality	606,754.95	891.92	21,215.01	22,106.93
JULY 2016 - MAY 2017	S.D 16	No Municipality	72,167,568.62	99,011.65	2,114,535.82	2,213,547.47
JUNE 2017	S.D 16	No Municipality	1,628,889.32	1,533.10	32,575.24	34,108.34
JULY 2016 - MAY 2017	S.D 28	No Municipality	4,807,772.55	180,125.39	3,345,777.61	3,525,903.00
JUNE 2017	S.D 28	No Municipality	35,595.47	53.67	1,105.02	1,158.69
			2,501,524.34	2,825.18	62,881.55	65,706.73

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : McKinley AS OF 06/30/2017
TAX PROGRAM CODE: 50

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EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
=====						
			0.00	0.00	0.00	0.00

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Quay AS OF 06/30/2017
TAX PROGRAM CODE: 50

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EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
=====						
			0.00	0.00	0.00	0.00

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Rio Arriba AS OF 06/30/2017
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - MAY 2017	S.D 53	No Municipality	23,309,150.82	80,020.15	2,011,343.36	2,091,363.51
JUNE 2017	S.D 53	No Municipality	47,030.52	77.09	1,054.25	1,131.34
			47,030.52	77.09	1,054.25	1,131.34

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Roosevelt AS OF 06/30/2017
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - MAY 2017	S.D 39	No Municipality	928,655.50	1,517.50	24,225.12	25,742.62
JUNE 2017	S.D 39	No Municipality	2,838.70	3.52	49.96	53.48
			2,838.70	3.52	49.96	53.48

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Sandoval AS OF 06/30/2017
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - MAY 2017	S.D 20	No Municipality	9,319,799.36	12,676.19	253,288.39	265,964.58
JUNE 2017	S.D 20	No Municipality	6,746.39	10.85	220.82	231.67
			6,746.39	10.85	220.82	231.67

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : San Juan AS OF 06/30/2017
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - MAY 2017	S.D 06	No Municipality	41,015,885.49	113,762.58	2,143,388.05	2,257,150.63
JUNE 2017	S.D 06	No Municipality	10,005.46	16.50	299.17	315.67
			10,005.46	16.50	299.17	315.67

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Union AS OF 06/30/2017
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
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			0.00	0.00	0.00	0.00
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GRAND TOTALS FOR ALL COUNTIES			4,205,472.66	5,105.82	97,747.92	102,853.74
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**** End of Report ****