

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

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Recipient :	510 SD : School District 01	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	216.65
100	Community College	131.74
400	School District Operational	79.65
430	School District Capitol Improvement	318.59
440	School District Debt Service	897.41
500	County Operational	1,648.71

COUNTY : 5 Chaves
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Totals	:	
State Owned Funds	:	216.65
College Funds	:	131.74
Municipal Funds	:	0.00
School Funds	:	1,295.65
County Funds	:	1,648.71
Hospital Funds	:	0.00
COUNTY TOTAL	:	3,292.75

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

1	State Debt Service	67.45
100	Community College	148.77
180	Community College Debt	4.96
400	School District Operational	24.79
430	School District Capitol Improvement	99.18
440	School District Debt Service	80.34
450	H.B. 33 School Building	98.53
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	227.02
500	County Operational	371.92

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

1	State Debt Service	586.16
400	School District Operational	215.50
430	School District Capitol Improvement	862.01
450	H.B. 33 School Building	2,155.02
500	County Operational	3,232.53
730	Artesia General Hospital	1,163.71
735	ARTESIA GEN'L HOSP. DEBT	997.77

COUNTY : 15 Eddy
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Totals	:	
State Owned Funds	:	653.61
College Funds	:	153.73
Municipal Funds	:	0.00
School Funds	:	3,762.39
County Funds	:	3,604.45
Hospital Funds	:	2,161.48
COUNTY TOTAL	:	10,335.66

COUNTY : 21 Harding
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Recipient : 2120	SD : School District 05	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	31.02
400	School District Operational	11.40
430	School District Capitol Improvement	45.61
440	School District Debt Service	243.67
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	14.75
500	County Operational	247.44

COUNTY : 21 Harding
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Totals	:	
State Owned Funds	:	31.02
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	315.43
County Funds	:	247.44
Hospital Funds	:	0.00
COUNTY TOTAL	:	593.89

COUNTY : 25 Lea
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Recipient : 2510	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		151.50
100	Community College		557.01
400	School District Operational		55.70
430	School District Capitol Improvement		222.80
440	School District Debt Service		802.65
450	H.B. 33 School Building		222.80
500	County Operational		1,180.86
700	Nor-Lea Hospital District		445.61

COUNTY : 25 Lea
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Recipient : 2521	SD : School District 08	MUNI : EUNICE
Local Fund		Amount

1	State Debt Service	0.30
100	Community College	1.09
200	Municipal Operation	1.66
400	School District Operational	0.11
430	School District Capitol Improvement	0.43
440	School District Debt Service	1.38
450	H.B. 33 School Building	1.30
500	County Operational	2.30
790	EUNICE HOSPITAL DISTRICT	0.43

COUNTY : 25 Lea
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Recipient : 2540	SD : School District 19	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		160.14
100	Community College		588.76
400	School District Operational		58.88
430	School District Capitol Improvement		235.50
440	School District Debt Service		426.97
500	County Operational		1,248.16
750	Jal Hospital District		353.25

COUNTY : 25 Lea
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Recipient : 2550	SD : School District 28	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		28.33
100	Community College		104.15
400	School District Operational		10.42
430	School District Capitol Improvement		41.66
440	School District Debt Service		107.59
500	County Operational		220.81
700	Nor-Lea Hospital District		83.32

COUNTY : 25 Lea
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Totals	:	
State Owned Funds	:	2,572.98
College Funds	:	9,459.48
Municipal Funds	:	1.66
School Funds	:	26,254.40
County Funds	:	20,054.09
Hospital Funds	:	3,934.66
COUNTY TOTAL	:	62,277.27

COUNTY : 39 Rio Arriba
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Recipient : 3920	SD : School District 53	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		43.46
400	School District Operational		15.97
430	School District Capitol Improvement		63.89
500	County Operational		378.56
610	County Hospital		135.77

COUNTY : 39 Rio Arriba
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Totals	:	
State Owned Funds	:	43.46
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	79.86
County Funds	:	514.33
Hospital Funds	:	0.00
COUNTY TOTAL	:	637.65

COUNTY : 41 Roosevelt
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Recipient : 4110	SD : School District 02	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	12.80
400	School District Operational	4.70
430	School District Capitol Improvement	18.82
500	County Operational	111.50

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

1	State Debt Service	1.93
400	School District Operational	0.71
430	School District Capitol Improvement	2.83
440	School District Debt Service	9.00
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	3.35
500	County Operational	16.80

COUNTY : 41 Roosevelt
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Totals	:	
State Owned Funds	:	14.73
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	39.41
County Funds	:	128.30
Hospital Funds	:	0.00
COUNTY TOTAL	:	182.44

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                                         51.78  
100 Community College                                         171.36  
180 Community College Debt                                    22.85  
400 School District Operational                               19.04  
430 School District Capitol Improvement                       76.16  
440 School District Debt Service                             389.44  
500 County Operational                                       304.63  
680 WATER RESERVE FUND                                       19.04
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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                                         0.06  
100 Community College                                         0.22  
180 Community College Debt                                    0.03  
400 School District Operational                               0.02  
430 School District Capitol Improvement                     0.10  
440 School District Debt Service                            0.25  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE                   0.11  
500 County Operational                                       0.39  
680 WATER RESERVE FUND                                       0.02
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COUNTY : 45 San Juan
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Recipient : 4530	SD : School District 06	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		40.47
100	Community College		133.93
180	Community College Debt		17.86
400	School District Operational		14.88
430	School District Capitol Improvement		59.52
440	School District Debt Service		266.37
500	County Operational		238.09
680	WATER RESERVE FUND		14.88

COUNTY : 45 San Juan
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Totals	:	
State Owned Funds	:	92.31
College Funds	:	346.25
Municipal Funds	:	0.00
School Funds	:	825.89
County Funds	:	577.05
Hospital Funds	:	0.00
COUNTY TOTAL	:	1,841.50

**** End Of Report ****

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Chaves AS OF 10/31/2017
TAX PROGRAM CODE: 50

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EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2017 - SEPT 2017	S.D 01	No Municipality	1,575.59	0.10	1.43	1.53
OCT 2017	S.D 01	No Municipality	159,168.20	216.65	3,076.10	3,292.75
			159,168.20	216.65	3,076.10	3,292.75

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Eddy AS OF 10/31/2017
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2017 - SEPT 2017	S.D 00C	No Municipality	170,580.58	3.82	60.60	64.42
OCT 2017	S.D 00C	No Municipality	49,593.08	67.45	1,055.51	1,122.96
JULY 2017 - SEPT 2017	S.D 16	No Municipality	0.00	2.97	34.99	37.96
OCT 2017	S.D 16	No Municipality	431,009.99	586.16	8,626.54	9,212.70
			480,603.07	653.61	9,682.05	10,335.66

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Harding AS OF 10/31/2017
TAX PROGRAM CODE: 50

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EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2017 - SEPT 2017	S.D 05	No Municipality	0.00	0.00	0.00	0.00
OCT 2017	S.D 05	No Municipality	974,154.89	31.02	562.87	593.89
			974,154.89	31.02	562.87	593.89

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Lea AS OF 10/31/2017
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2017 - SEPT 2017	S.D 01	No Municipality	612,720.56	39.80	917.73	957.53
OCT 2017	S.D 01	No Municipality	111,405.24	151.50	3,487.43	3,638.93
JULY 2017 - SEPT 2017	S.D 08	No Municipality	1,245,361.59	37.94	715.78	753.72
OCT 2017	S.D 08	No Municipality	1,526,080.35	2,075.40	49,499.63	51,575.03
JULY 2017 - SEPT 2017	S.D 08	No Municipality	0.00	0.00	0.00	0.00
OCT 2017	S.D 08	No Municipality	217.31	0.30	8.70	9.00
JULY 2017 - SEPT 2017	S.D 16	No Municipality	193,493.31	12.70	261.44	274.14
OCT 2017	S.D 16	No Municipality	115,676.40	157.31	3,229.06	3,386.37
JULY 2017 - SEPT 2017	S.D 19	No Municipality	2,493,792.10	90.51	1,600.41	1,690.92
OCT 2017	S.D 19	No Municipality	117,753.09	160.14	2,911.52	3,071.66
JULY 2017 - SEPT 2017	S.D 28	No Municipality	17,026.10	2.13	43.54	45.67
OCT 2017	S.D 28	No Municipality	20,831.93	28.33	567.95	596.28
			1,891,964.32	2,572.98	59,704.29	62,277.27

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Rio Arriba AS OF 10/31/2017
TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2017 - SEPT 2017	S.D 53	No Municipality	101,216.68	9.23	165.36	174.59
OCT 2017	S.D 53	No Municipality	31,950.67	43.46	594.19	637.65
			31,950.67	43.46	594.19	637.65

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Roosevelt AS OF 10/31/2017
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2017 - SEPT 2017	S.D 02	No Municipality	26,507.44	1.67	17.68	19.35
OCT 2017	S.D 02	No Municipality	9,409.65	12.80	135.02	147.82
JULY 2017 - SEPT 2017	S.D 39	No Municipality	0.00	0.00	0.00	0.00
OCT 2017	S.D 39	No Municipality	1,417.70	1.93	32.69	34.62
			10,827.35	14.73	167.71	182.44

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : San Juan AS OF 10/31/2017
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2017 - SEPT 2017	S.D 02	No Municipality	15,712.89	0.99	19.68	20.67
OCT 2017	S.D 02	No Municipality	38,083.23	51.78	1,002.52	1,054.30
JULY 2017 - SEPT 2017	S.D 05	No Municipality	0.00	0.00	0.00	0.00
OCT 2017	S.D 05	No Municipality	48.57	0.06	1.14	1.20
JULY 2017 - SEPT 2017	S.D 06	No Municipality	3,354.58	0.21	3.91	4.12
OCT 2017	S.D 06	No Municipality	29,762.88	40.47	745.53	786.00
			67,894.68	92.31	1,749.19	1,841.50
GRAND TOTALS FOR ALL COUNTIES			3,616,563.18	3,624.76	75,536.40	79,161.16

**** End of Report ****