

COUNTY : 5 Chaves  
TAX PROGRAM CODE : 50 (EQUIPMENT)20:07:57  
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-----  
Recipient : 510      SD : School District 01      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   580.81  
100 Community College                                   427.07  
180 Community College Debt                             442.01  
400 School District Operational                       213.53  
430 School District Capitol Improvement               854.13  
440 School District Debt Service                     2,406.52  
500 County Operational                               4,420.14
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COUNTY : 5 Chaves  
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Recipient : 520	SD : School District 06	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		1.38
100	Community College		1.01
180	Community College Debt		1.04
400	School District Operational		0.50
430	School District Capitol Improvement		2.02
440	School District Debt Service		5.18
500	County Operational		10.44

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COUNTY : 5 Chaves  
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Recipient :	530	SD : School District 08
Local Fund		MUNI : No Municipality Code
-----		Amount
1	State Debt Service	10.46
100	Community College	7.69
180	Community College Debt	7.96
400	School District Operational	3.85
430	School District Capitol Improvement	15.39
440	School District Debt Service	66.76
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	10.91
500	County Operational	79.62

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

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Totals	:	
State Owned Funds	:	592.65
College Funds	:	886.78
Municipal Funds	:	0.00
School Funds	:	3,578.79
County Funds	:	4,510.20
Hospital Funds	:	0.00
COUNTY TOTAL	:	9,568.42

COUNTY : 15 Eddy  
TAX PROGRAM CODE : 50 (EQUIPMENT)20:07:57  
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-----  
Recipient : 1510      SD : School District 00C      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                         282.84  
100 Community College                                         623.88  
400 School District Operational                               103.98  
430 School District Capitol Improvement                       415.92  
440 School District Debt Service                             410.05  
450 H.B. 33 School Building                                   415.92  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE                     362.19  
500 County Operational                                       1,559.70
```

COUNTY : 15 Eddy  
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Recipient : 1530	SD : School District 16	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		69.98
400	School District Operational		25.73
430	School District Capitol Improvement		102.92
450	H.B. 33 School Building		257.30
500	County Operational		385.94
730	Artesia General Hospital		138.94
735	ARTESIA GEN'L HOSP. DEBT		51.10

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COUNTY : 15 Eddy  
TAX PROGRAM CODE : 50 (EQUIPMENT)

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Totals	:	
State Owned Funds	:	352.82
College Funds	:	623.88
Municipal Funds	:	0.00
School Funds	:	2,094.01
County Funds	:	1,945.64
Hospital Funds	:	190.04
COUNTY TOTAL	:	5,206.39

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

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Recipient : 2510	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		88.82
100	Community College		326.54
400	School District Operational		32.65
430	School District Capitol Improvement		130.62
440	School District Debt Service		272.92
450	H.B. 33 School Building		130.62
500	County Operational		692.27
700	Nor-Lea Hospital District		261.23

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

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Recipient : 2530	SD : School District 16	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		165.66
100	Community College		609.04
400	School District Operational		60.90
430	School District Capitol Improvement		243.62
440	School District Debt Service		379.67
450	H.B. 33 School Building		487.23
500	County Operational		1,291.16

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

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Recipient : 2540	SD : School District 19	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		135.93
100	Community College		499.77
400	School District Operational		49.98
430	School District Capitol Improvement		199.91
500	County Operational		1,059.51
750	Jal Hospital District		299.86

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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		1,166.54
100	Community College		4,288.78
400	School District Operational		428.88
430	School District Capitol Improvement		1,715.51
440	School District Debt Service		2,778.27
500	County Operational		9,092.21
700	Nor-Lea Hospital District		3,431.02

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

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Totals	:	
State Owned Funds	:	2,155.79
College Funds	:	7,925.77
Municipal Funds	:	0.00
School Funds	:	10,797.56
County Funds	:	16,802.63
Hospital Funds	:	4,872.77
COUNTY TOTAL	:	42,554.52

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	1.34
400	School District Operational	0.50
430	School District Capitol Improvement	1.98
500	County Operational	11.76
610	County Hospital	4.22

COUNTY : 39 Rio Arriba  
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Totals	:	
State Owned Funds	:	1.34
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	2.48
County Funds	:	15.98
Hospital Funds	:	0.00
COUNTY TOTAL	:	19.80

COUNTY : 41      Roosevelt  
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Recipient : 4110      SD : School District 02      MUNI : No Municipality Code	
Local Fund	Amount
-----	
1 State Debt Service	62.04
400 School District Operational	22.81
430 School District Capitol Improvement	91.23
500 County Operational	494.95



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	345.15
400	School District Operational	126.90
430	School District Capitol Improvement	507.59
440	School District Debt Service	1,015.68
500	County Operational	2,753.65

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

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Totals	:	
State Owned Funds	:	407.19
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	1,764.21
County Funds	:	3,248.60
Hospital Funds	:	0.00
COUNTY TOTAL	:	5,420.00

COUNTY : 43 Sandoval  
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Recipient : 4310	SD : School District 20	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		65.21
400	School District Operational		23.98
430	School District Capitol Improvement		95.90
440	School District Debt Service		490.50
500	County Operational		496.30
650	County Debt Service		25.85
810	CONTRACTING HOSPITALS		203.80

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COUNTY : 43 Sandoval  
TAX PROGRAM CODE : 50 (EQUIPMENT)

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Totals	:	
State Owned Funds	:	65.21
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	610.38
County Funds	:	522.15
Hospital Funds	:	203.80
COUNTY TOTAL	:	1,401.54

COUNTY : 45 San Juan  
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Recipient : 4510	SD : School District 02	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		0.35
100	Community College		1.16
180	Community College Debt		0.15
400	School District Operational		0.13
430	School District Capitol Improvement		0.51
440	School District Debt Service		1.71
500	County Operational		2.06
680	WATER RESERVE FUND		0.13

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                                         27.45  
100 Community College                                         90.82  
180 Community College Debt                                    12.11  
400 School District Operational                               10.09  
430 School District Capitol Improvement                       40.36  
440 School District Debt Service                              79.45  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE                     70.51  
500 County Operational                                       161.45  
680 WATER RESERVE FUND                                       10.09
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COUNTY : 45 San Juan  
TAX PROGRAM CODE : 50 (EQUIPMENT)

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Recipient : 4530	SD : School District 06	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	5.52
100	Community College	18.26
180	Community College Debt	2.43
400	School District Operational	2.03
430	School District Capitol Improvement	8.11
440	School District Debt Service	29.77
500	County Operational	32.46
680	WATER RESERVE FUND	2.03

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 50 (EQUIPMENT)

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Totals	:	
State Owned Funds	:	33.32
College Funds	:	124.93
Municipal Funds	:	0.00
School Funds	:	242.67
County Funds	:	208.22
Hospital Funds	:	0.00
COUNTY TOTAL	:	609.14

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



ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Chaves AS OF 01/31/2015  
 TAX PROGRAM CODE: 50

EQUIPMENT		SCHOOL	MUNICIPALITY	ASSESSED	STATE	COUNTY	TOTAL
AD VALOREM PERIOD		DISTRICT		VALUE	TAX	TAX	TAX
JULY 2014 - DEC 2014	S.D 01	No Municipality	4,650,457.17	6,325.26	95,437.19	101,762.45	
JAN 2015	S.D 01	No Municipality	427,067.26	580.81	8,763.40	9,344.21	
JULY 2014 - DEC 2014	S.D 06	No Municipality	429,668.97	584.33	8,601.21	9,185.54	
JAN 2015	S.D 06	No Municipality	1,009.49	1.38	20.19	21.57	
JULY 2014 - DEC 2014	S.D 08	No Municipality	2,210,784.99	3,006.66	55,227.42	58,234.08	
JAN 2015	S.D 08	No Municipality	7,693.08	10.46	192.18	202.64	
			435,769.83	592.65	8,975.77	9,568.42	

OG1BTRDS

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Colfax AS OF 01/31/2015  
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 01/31/2015  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD		SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - DEC 2014	S.D 00C	No Municipality	240,463,014.73	327,140.01	4,570,430.82	4,897,570.83	
JAN 2015	S.D 00C	No Municipality	700,858.48	282.84	3,891.64	4,174.48	
JULY 2014 - DEC 2014	S.D 16	No Municipality	280,700,952.47	418,341.55	5,624,996.89	6,043,338.44	
JAN 2015	S.D 16	No Municipality	51,461.57	69.98	961.93	1,031.91	
				752,320.05	352.82	4,853.57	5,206.39

OG1BTRDS

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Harding AS OF 01/31/2015  
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 01/31/2015  
TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - DEC JAN 2015	2014 S.D 01	No Municipality	99,380,253.22	135,201.58	2,810,877.20	2,946,078.78
JULY 2014 - DEC JAN 2015	2014 S.D 01	No Municipality	65,309.47	88.82	1,846.85	1,935.67
JULY 2014 - DEC JAN 2015	2014 S.D 08	No Municipality	88,434,186.44	120,257.25	2,336,792.93	2,457,050.18
JULY 2014 - DEC JAN 2015	2014 S.D 08	No Municipality	496,774.91	598.84	11,636.56	12,235.40
JULY 2014 - DEC JAN 2015	2014 S.D 16	No Municipality	127,418,873.07	175,111.10	3,259,238.44	3,434,349.54
JULY 2014 - DEC JAN 2015	2014 S.D 16	No Municipality	121,811.82	165.66	3,071.62	3,237.28
JULY 2014 - DEC JAN 2015	2014 S.D 19	No Municipality	103,585,614.24	159,789.43	2,613,594.18	2,773,383.61
JULY 2014 - DEC JAN 2015	2014 S.D 19	No Municipality	99,957.43	135.93	2,109.03	2,244.96
JULY 2014 - DEC JAN 2015	2014 S.D 28	No Municipality	10,614,230.31	14,678.57	274,096.84	288,775.41
JULY 2014 - DEC JAN 2015	2014 S.D 28	No Municipality	857,758.06	1,166.54	21,734.67	22,901.21
			1,641,611.69	2,155.79	40,398.73	42,554.52

OG1BTRDS

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : McKinley AS OF 01/31/2015  
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 01/31/2015  
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 01/31/2015  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - DEC 2014	S.D 53	No Municipality	33,799,147.56	143,699.33	2,517,922.05	2,661,621.38
JAN 2015	S.D 53	No Municipality	992.64	1.34	18.46	19.80
			992.64	1.34	18.46	19.80



ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Roosevelt AS OF 01/31/2015  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD		SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - DEC 2014	S.D 02	No Municipality	431,634.25	587.00	5,762.16	6,349.16	
JAN 2015	S.D 02	No Municipality	45,620.13	62.04	608.99	671.03	
JULY 2014 - DEC 2014	S.D 39	No Municipality	1,645,503.88	2,300.29	29,165.05	31,465.34	
JAN 2015	S.D 39	No Municipality	253,793.64	345.15	4,403.82	4,748.97	
				299,413.77	407.19	5,012.81	5,420.00

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Sandoval AS OF 01/31/2015  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - DEC 2014	S.D 20	No Municipality	6,899,384.62	9,383.12	192,270.99	201,654.11
JAN 2015	S.D 20	No Municipality	47,953.73	65.21	1,336.33	1,401.54
			47,953.73	65.21	1,336.33	1,401.54

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : San Juan AS OF 01/31/2015  
 TAX PROGRAM CODE: 50

EQUIPMENT		SCHOOL	MUNICIPALITY	ASSESSED	STATE	COUNTY	TOTAL
AD VALOREM PERIOD		DISTRICT		VALUE	TAX	TAX	TAX
JULY 2014 - DEC 2014	S.D 02	No Municipality	60,415,065.48	82,163.65	1,375,999.10	1,458,162.75	
JAN 2015	S.D 02	No Municipality	256.92	0.35	5.85	6.20	
JULY 2014 - DEC 2014	S.D 05	No Municipality	17,402,606.53	23,991.58	416,648.35	440,639.93	
JAN 2015	S.D 05	No Municipality	20,182.00	27.45	474.88	502.33	
JULY 2014 - DEC 2014	S.D 06	No Municipality	57,815,393.44	79,954.90	1,380,147.73	1,460,102.63	
JAN 2015	S.D 06	No Municipality	4,058.37	5.52	95.09	100.61	
			24,497.29	33.32	575.82	609.14	

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Union AS OF 01/31/2015  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
			0.00	0.00	0.00	0.00
GRAND TOTALS FOR ALL COUNTIES			3,202,559.00	3,608.32	61,171.49	64,779.81

\*\*\*\* End of Report \*\*\*\*