

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

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Recipient :	510	SD : School District 01
Local Fund		MUNI : No Municipality Code
-----		Amount
1	State Debt Service	6.93
100	Community College	5.10
400	School District Operational	2.55
430	School District Capitol Improvement	10.20
440	School District Debt Service	28.73
500	County Operational	52.77

COUNTY : 5 Chaves
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Totals	:	
State Owned Funds	:	6.93
College Funds	:	5.10
Municipal Funds	:	0.00
School Funds	:	41.48
County Funds	:	52.77
Hospital Funds	:	0.00
COUNTY TOTAL	:	106.28

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

1	State Debt Service	36.91
100	Community College	81.15
180	Community College Debt	1.02
400	School District Operational	13.55
430	School District Capitol Improvement	54.22
440	School District Debt Service	41.67
450	H.B. 33 School Building	54.13
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	29.61
500	County Operational	203.32

COUNTY : 15 Eddy
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Recipient : 1520	SD : School District 10	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		2.35
400	School District Operational		0.86
430	School District Capitol Improvement		3.45
440	School District Debt Service		15.70
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		2.81
500	County Operational		12.94

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

1	State Debt Service	328.53
400	School District Operational	120.71
430	School District Capitol Improvement	482.85
440	School District Debt Service	1.63
450	H.B. 33 School Building	1,205.50
500	County Operational	1,810.68
730	Artesia General Hospital	652.61
735	ARTESIA GEN'L HOSP. DEBT	586.22

COUNTY : 15 Eddy
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Totals	:	
State Owned Funds	:	367.79
College Funds	:	82.17
Municipal Funds	:	0.00
School Funds	:	2,026.69
County Funds	:	2,026.94
Hospital Funds	:	1,238.83
COUNTY TOTAL	:	5,742.42

COUNTY : 25 Lea
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Recipient : 2510 SD : School District 01 MUNI : No Municipality Code		
Local Fund		Amount
1	State Debt Service	145.78
100	Community College	535.93
400	School District Operational	53.59
430	School District Capitol Improvement	214.37
440	School District Debt Service	776.89
450	H.B. 33 School Building	214.37
500	County Operational	1,136.17
700	Nor-Lea Hospital District	428.75

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

1	State Debt Service	19.88
100	Community College	73.14
400	School District Operational	7.31
430	School District Capitol Improvement	29.26
440	School District Debt Service	93.43
450	H.B. 33 School Building	87.77
500	County Operational	155.06
790	EUNICE HOSPITAL DISTRICT	29.26

COUNTY : 25 Lea
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Recipient : 2530	SD : School District 16	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		259.37
100	Community College		953.53
400	School District Operational		95.35
430	School District Capitol Improvement		381.41
440	School District Debt Service		1,305.38
450	H.B. 33 School Building		762.82
500	County Operational		2,021.49

COUNTY : 25 Lea
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Recipient : 2540	SD : School District 19	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	136.88
100	Community College	503.24
400	School District Operational	50.32
430	School District Capitol Improvement	201.29
440	School District Debt Service	334.02
500	County Operational	1,066.87
750	Jal Hospital District	301.88

COUNTY : 25 Lea
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Recipient : 2550	SD : School District 28	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	257.60
100	Community College	947.05
400	School District Operational	94.71
430	School District Capitol Improvement	378.82
440	School District Debt Service	1,117.90
500	County Operational	2,007.75
700	Nor-Lea Hospital District	757.64

COUNTY : 25 Lea
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Totals	:	
State Owned Funds	:	819.51
College Funds	:	3,012.89
Municipal Funds	:	0.00
School Funds	:	6,199.01
County Funds	:	6,387.34
Hospital Funds	:	1,517.53
COUNTY TOTAL	:	17,936.28

COUNTY : 31 McKinley
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Recipient : 3110      SD : School District 01      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                         95.14  
100 Community College                                         139.90  
120 Area Vocational School                                    69.95  
180 Community College Debt                                   192.37  
400 School District Operational                             34.98  
430 School District Capitol Improvement                     139.90  
440 School District Debt Service                            581.72  
500 County Operational                                       828.93  
740 Rehoboth Christian Hospital                             209.86
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COUNTY : 31 McKinley
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Totals	:	
State Owned Funds	:	95.14
College Funds	:	402.22
Municipal Funds	:	0.00
School Funds	:	756.60
County Funds	:	828.93
Hospital Funds	:	209.86
COUNTY TOTAL	:	2,292.75

ONGARD
 AD VALOREM DISTRIBUTION BY FUND AS OF 02/28/2017

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

1	State Debt Service	4.50
400	School District Operational	1.65
430	School District Capitol Improvement	6.61
440	School District Debt Service	22.33
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	6.83
500	County Operational	39.16

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

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Totals	:	
State Owned Funds	:	4.50
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	37.42
County Funds	:	39.16
Hospital Funds	:	0.00
COUNTY TOTAL	:	81.08

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	36.53
100	Community College	120.81
180	Community College Debt	16.11
400	School District Operational	13.42
430	School District Capitol Improvement	53.69
440	School District Debt Service	138.72
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	60.51
500	County Operational	214.78
680	WATER RESERVE FUND	13.42

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	10.23
100	Community College	33.85
180	Community College Debt	4.51
400	School District Operational	3.76
430	School District Capitol Improvement	15.05
440	School District Debt Service	67.70
500	County Operational	60.18
680	WATER RESERVE FUND	3.76

COUNTY : 45 San Juan
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Recipient : 4540	SD : School District 22	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	102.33
100	Community College	338.62
180	Community College Debt	45.15
400	School District Operational	37.63
430	School District Capitol Improvement	150.50
440	School District Debt Service	513.06
500	County Operational	601.99
680	WATER RESERVE FUND	37.63

COUNTY : 45 San Juan
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Totals	:	
State Owned Funds	:	149.09
College Funds	:	559.05
Municipal Funds	:	0.00
School Funds	:	1,054.04
County Funds	:	931.76
Hospital Funds	:	0.00
COUNTY TOTAL	:	2,693.94

**** End Of Report ****

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Chaves AS OF 02/28/2017
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - JAN 2017	S.D 01	No Municipality	1,933,276.83	2,630.05	37,674.96	40,305.01
FEB 2017	S.D 01	No Municipality	4,985.32	6.93	99.35	106.28
			4,985.32	6.93	99.35	106.28

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Colfax AS OF 02/28/2017
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 02/28/2017
 TAX PROGRAM CODE: 50

EQUIPMENT		SCHOOL	MUNICIPALITY	ASSESSED	STATE	COUNTY	TOTAL
AD VALOREM PERIOD		DISTRICT		VALUE	TAX	TAX	TAX
=====							
JULY 2016 - JAN 2017	S.D 00C	No Municipality		176,728,010.79	240,283.71	3,817,987.33	4,058,271.04
FEB 2017	S.D 00C	No Municipality		28,204.56	36.91	478.67	515.58
JULY 2016 - JAN 2017	S.D 10	No Municipality		18,649,619.93	24,221.68	370,049.03	394,270.71
FEB 2017	S.D 10	No Municipality		1,687.19	2.35	35.76	38.11
JULY 2016 - JAN 2017	S.D 16	No Municipality		132,242,290.56	179,701.55	2,662,350.67	2,842,052.22
FEB 2017	S.D 16	No Municipality		239,231.37	328.53	4,860.20	5,188.73
				269,123.12	367.79	5,374.63	5,742.42

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Harding AS OF 02/28/2017
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

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - JAN 2017	S.D 01	No Municipality	46,445,211.37	62,088.54	1,431,132.69	1,493,221.23
FEB 2017	S.D 01	No Municipality	107,008.88	145.78	3,360.07	3,505.85
JULY 2016 - JAN 2017	S.D 08	No Municipality	76,502,294.70	99,851.74	2,384,720.23	2,484,571.97
FEB 2017	S.D 08	No Municipality	22,202.51	19.88	475.23	495.11
JULY 2016 - JAN 2017	S.D 16	No Municipality	71,816,507.16	98,538.15	2,104,458.84	2,202,996.99
FEB 2017	S.D 16	No Municipality	188,845.03	259.37	5,519.98	5,779.35
JULY 2016 - JAN 2017	S.D 19	No Municipality	120,022,030.00	171,064.44	3,165,885.67	3,336,950.11
FEB 2017	S.D 19	No Municipality	105,099.30	136.88	2,457.62	2,594.50
JULY 2016 - JAN 2017	S.D 28	No Municipality	4,523,644.09	5,794.41	119,657.34	125,451.75
FEB 2017	S.D 28	No Municipality	185,137.21	257.60	5,303.87	5,561.47
			608,292.93	819.51	17,116.77	17,936.28

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : McKinley AS OF 02/28/2017
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - JAN 2017	S.D 01	No Municipality	65,430.70	89.00	2,055.50	2,144.50
FEB 2017	S.D 01	No Municipality	68,374.67	95.14	2,197.61	2,292.75
			68,374.67	95.14	2,197.61	2,292.75

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Quay AS OF 02/28/2017
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 : Rio Arriba AS OF 02/28/2017
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 : Roosevelt AS OF 02/28/2017
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - JAN 2017	S.D 39	No Municipality	841,186.60	1,340.78	21,570.47	22,911.25
FEB 2017	S.D 39	No Municipality	3,231.56	4.50	76.58	81.08
			3,231.56	4.50	76.58	81.08

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Sandoval AS OF 02/28/2017
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 : San Juan AS OF 02/28/2017
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
=====						
JULY 2016 - JAN 2017	S.D 05	No Municipality	9,452,254.80	57,164.92	1,098,543.27	1,155,708.19
FEB 2017	S.D 05	No Municipality	26,244.38	36.53	631.46	667.99
JULY 2016 - JAN 2017	S.D 06	No Municipality	41,003,444.03	56,508.32	1,043,224.17	1,099,732.49
FEB 2017	S.D 06	No Municipality	7,352.51	10.23	188.81	199.04
JULY 2016 - JAN 2017	S.D 22	No Municipality	551,849.77	835.56	14,545.19	15,380.75
FEB 2017	S.D 22	No Municipality	93,460.67	102.33	1,724.58	1,826.91
			127,057.56	149.09	2,544.85	2,693.94

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Union AS OF 02/28/2017
 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			1,081,065.16	1,442.96	27,409.79	28,852.75

**** End of Report ****