

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		485.99
100	Community College		394.19
180	Community College Debt		540.43
400	School District Operational		197.09
430	School District Capitol Improvement		788.38
440	School District Debt Service		1,958.96
500	County Operational		4,079.85

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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		60.00
100	Community College		48.81
180	Community College Debt		66.92
400	School District Operational		24.40
430	School District Capitol Improvement		97.61
440	School District Debt Service		360.38
500	County Operational		505.14

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COUNTY : 5 Chaves  
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Recipient : 540	SD : School District 20	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		55.51
100	Community College		45.05
180	Community College Debt		61.76
400	School District Operational		22.53
430	School District Capitol Improvement		90.10
440	School District Debt Service		271.13
500	County Operational		466.25

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COUNTY : 5 Chaves  
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Totals	:	
State Owned Funds	:	601.50
College Funds	:	1,157.16
Municipal Funds	:	0.00
School Funds	:	3,810.58
County Funds	:	5,051.24
Hospital Funds	:	0.00
COUNTY TOTAL	:	10,620.48

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

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Recipient : 1510	SD : School District 00C	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		45.00
100	Community College		36.86
400	School District Operational		18.43
430	School District Capitol Improvement		73.72
440	School District Debt Service		48.06
450	H.B. 33 School Building		73.72
500	County Operational		276.43

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COUNTY : 15 Eddy  
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Recipient : 1530      SD : School District 16      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                         54.08  
400 School District Operational                               21.96  
430 School District Capitol Improvement                       87.84  
440 School District Debt Service                             30.78  
450 H.B. 33 School Building                                  188.83  
500 County Operational                                       329.41  
730 Artesia General Hospital                                 131.76  
735 ARTESIA GEN'L HOSP. DEBT                                103.15
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COUNTY : 15 Eddy  
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Totals	:	
State Owned Funds	:	99.08
College Funds	:	36.86
Municipal Funds	:	0.00
School Funds	:	543.34
County Funds	:	605.84
Hospital Funds	:	234.91
COUNTY TOTAL	:	1,520.03

COUNTY : 21        Harding  
TAX PROGRAM CODE : 50    (EQUIPMENT)

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Recipient : 2120	SD : School District 05	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		2,641.38
400	School District Operational		971.09
430	School District Capitol Improvement		3,884.38
440	School District Debt Service		10,981.14
500	County Operational		21,072.76

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COUNTY : 21        Harding  
TAX PROGRAM CODE : 50    (EQUIPMENT)

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Totals	:	
State Owned Funds	:	2,641.38
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	15,836.61
County Funds	:	21,072.76
Hospital Funds	:	0.00
COUNTY TOTAL	:	39,550.75

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		415.23
100	Community College		1,540.82
400	School District Operational		154.08
430	School District Capitol Improvement		616.33
440	School District Debt Service		882.83
450	H.B. 33 School Building		616.33
500	County Operational		3,266.56
700	Nor-Lea Hospital District		1,232.66





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		14.13
100	Community College		57.59
400	School District Operational		5.76
430	School District Capitol Improvement		23.04
500	County Operational		122.08
750	Jal Hospital District		28.79

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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		342.40
100	Community College		1,277.62
400	School District Operational		127.76
430	School District Capitol Improvement		511.05
440	School District Debt Service		764.10
500	County Operational		2,708.57
700	Nor-Lea Hospital District		1,022.10

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COUNTY : 25       Lea  
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Totals	:	
State Owned Funds	:	1,104.65
College Funds	:	4,101.67
Municipal Funds	:	0.00
School Funds	:	6,020.31
County Funds	:	8,695.56
Hospital Funds	:	2,314.57
COUNTY TOTAL	:	22,236.76

COUNTY : 31 McKinley  
TAX PROGRAM CODE : 50 (EQUIPMENT)20:07:47  
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Recipient : 3110      SD : School District 01      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     27.22  
100 Community College                                    40.03  
120 Area Vocational School                               20.02  
180 Community College Debt                              66.65  
400 School District Operational                          10.01  
430 School District Capitol Improvement                  40.03  
440 School District Debt Service                        166.77  
500 County Operational                                  237.19  
740 Rehoboth Christian Hospital                          60.05
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COUNTY : 31 McKinley  
TAX PROGRAM CODE : 50 (EQUIPMENT)

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Totals	:	
State Owned Funds	:	27.22
College Funds	:	126.70
Municipal Funds	:	0.00
School Funds	:	216.81
County Funds	:	237.19
Hospital Funds	:	60.05
COUNTY TOTAL	:	667.97

COUNTY : 39 Rio Arriba  
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Recipient : 3920	SD : School District 53	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	405.43
400	School District Operational	149.05
430	School District Capitol Improvement	596.22
440	School District Debt Service	464.75
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	12.82
500	County Operational	3,532.58
610	County Hospital	1,266.96

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

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Totals	:	
State Owned Funds	:	405.43
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	1,222.84
County Funds	:	4,799.54
Hospital Funds	:	0.00
COUNTY TOTAL	:	6,427.81

COUNTY : 43 Sandoval  
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Recipient : 4310	SD : School District 20	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		46.06
400	School District Operational		16.93
430	School District Capitol Improvement		67.73
440	School District Debt Service		346.78
500	County Operational		350.50
650	County Debt Service		34.88
810	CONTRACTING HOSPITALS		143.93

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

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Totals	:	
State Owned Funds	:	46.06
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	431.44
County Funds	:	385.38
Hospital Funds	:	143.93
COUNTY TOTAL	:	1,006.81

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 50 (EQUIPMENT)20:07:47  
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-----  
Recipient : 4520      SD : School District 05      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                561.32  
100 Community College                               1,857.32  
180 Community College Debt                           205.95  
400 School District Operational                       206.37  
430 School District Capitol Improvement               825.48  
440 School District Debt Service                     2,247.43  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE             817.10  
500 County Operational                               3,301.90  
680 WATER RESERVE FUND                               206.37
```

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 50 (EQUIPMENT)20:07:47  
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-----  
Recipient : 4530      SD : School District 06      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   7.12  
100 Community College                                  23.57  
180 Community College Debt                             3.14  
400 School District Operational                        2.62  
430 School District Capitol Improvement              10.47  
440 School District Debt Service                     47.16  
500 County Operational                               41.89  
680 WATER RESERVE FUND                               2.62
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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                                         25.74  
100 Community College                                         85.19  
180 Community College Debt                                    11.04  
400 School District Operational                               9.46  
430 School District Capitol Improvement                     37.86  
440 School District Debt Service                           129.09  
500 County Operational                                       151.45  
680 WATER RESERVE FUND                                       9.46
```



COUNTY : 45 San Juan  
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Totals	:	
State Owned Funds	:	594.18
College Funds	:	2,186.21
Municipal Funds	:	0.00
School Funds	:	4,333.04
County Funds	:	3,713.69
Hospital Funds	:	0.00
COUNTY TOTAL	:	10,827.12

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

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Chaves AS OF 04/30/2014  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - JAN 2014	S.D 01	No Municipality	5,310,754.20	7,179.63	108,563.89	115,743.52
APR 2014	S.D 01	No Municipality	278,284.10	485.99	7,958.90	8,444.89
JULY 2013 - JAN 2014	S.D 06	No Municipality	263,596.38	362.38	5,322.81	5,685.19
APR 2014	S.D 06	No Municipality	34,028.20	60.00	1,103.26	1,163.26
JULY 2013 - JAN 2014	S.D 20	No Municipality	12,421,758.40	19,250.45	306,027.16	325,277.61
APR 2014	S.D 20	No Municipality	31,601.59	55.51	956.82	1,012.33
			343,913.89	601.50	10,018.98	10,620.48

OG1BTRDS

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Colfax AS OF 04/30/2014  
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 04/30/2014  
 TAX PROGRAM CODE: 50

EQUIPMENT		SCHOOL	MUNICIPALITY	ASSESSED	STATE	COUNTY	TOTAL
AD VALOREM PERIOD		DISTRICT		VALUE	TAX	TAX	TAX
JULY 2013 - JAN 2014	S.D 00C	No Municipality	165,789,670.50	226,045.52	2,715,372.41	2,941,417.93	
APR 2014	S.D 00C	No Municipality	25,377.72	45.00	527.22	572.22	
JULY 2013 - JAN 2014	S.D 16	No Municipality	256,557,018.41	381,716.45	5,234,592.13	5,616,308.58	
APR 2014	S.D 16	No Municipality	30,852.42	54.08	893.73	947.81	
			56,230.14	99.08	1,420.95	1,520.03	

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Harding AS OF 04/30/2014  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - JAN 2014	S.D 05	No Municipality	3,522,197.81	5,073.61	70,860.37	75,933.98
APR 2014	S.D 05	No Municipality	1,859,128.26	2,641.38	36,909.37	39,550.75
			1,859,128.26	2,641.38	36,909.37	39,550.75

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - JAN 2014	S.D 01	No Municipality	99,536,801.06	139,729.10	2,763,408.71	2,903,137.81
APR 2014	S.D 01	No Municipality	287,332.89	415.23	8,309.61	8,724.84
JULY 2013 - JAN 2014	S.D 08	No Municipality	77,122,219.84	105,316.24	2,148,683.61	2,253,999.85
APR 2014	S.D 08	No Municipality	14,846.25	21.10	430.39	451.49
JULY 2013 - JAN 2014	S.D 16	No Municipality	102,045,147.19	140,987.17	2,610,873.62	2,751,860.79
APR 2014	S.D 16	No Municipality	218,754.09	311.79	5,743.65	6,055.44
JULY 2013 - JAN 2014	S.D 19	No Municipality	54,100,791.91	91,642.96	1,545,366.09	1,637,009.05
APR 2014	S.D 19	No Municipality	8,035.71	14.13	237.26	251.39
JULY 2013 - JAN 2014	S.D 28	No Municipality	11,562,443.85	17,293.34	323,146.00	340,439.34
APR 2014	S.D 28	No Municipality	234,867.70	342.40	6,411.20	6,753.60
			763,836.64	1,104.65	21,132.11	22,236.76

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : McKinley AS OF 04/30/2014  
TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - JAN 2014	S.D 01	No Municipality	317,314.37	431.55	10,157.83	10,589.38
APR 2014	S.D 01	No Municipality	18,757.39	27.22	640.75	667.97
			18,757.39	27.22	640.75	667.97

OG1BTRDS

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Quay AS OF 04/30/2014  
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 04/30/2014  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - JAN 2014	S.D 53	No Municipality	31,881,082.79	131,069.32	2,391,600.46	2,522,669.78
APR 2014	S.D 53	No Municipality	285,358.19	405.43	6,022.38	6,427.81
			285,358.19	405.43	6,022.38	6,427.81

OG1BTRDS

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Roosevelt AS OF 04/30/2014  
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 : Sandoval AS OF 04/30/2014  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2013 - JAN 2014	S.D 20	No Municipality	1,815,298.98	2,468.77	51,499.26	53,968.03
APR 2014	S.D 20	No Municipality	32,417.00	46.06	960.75	1,006.81
			32,417.00	46.06	960.75	1,006.81

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : San Juan AS OF 04/30/2014  
 TAX PROGRAM CODE: 50

EQUIPMENT		SCHOOL	MUNICIPALITY	ASSESSED	STATE	COUNTY	TOTAL
AD VALOREM PERIOD		DISTRICT		VALUE	TAX	TAX	TAX
JULY 2013 - JAN 2014	S.D 05	No Municipality	15,840,180.00	92,845.73	1,661,224.15	1,754,069.88	
APR 2014	S.D 05	No Municipality	358,353.61	561.32	9,667.92	10,229.24	
JULY 2013 - JAN 2014	S.D 06	No Municipality	52,425,882.23	72,337.28	1,335,803.79	1,408,141.07	
APR 2014	S.D 06	No Municipality	5,012.93	7.12	131.47	138.59	
JULY 2013 - JAN 2014	S.D 22	No Municipality	1,080,515.84	1,582.58	27,607.60	29,190.18	
APR 2014	S.D 22	No Municipality	17,606.34	25.74	433.55	459.29	
			380,972.88	594.18	10,232.94	10,827.12	

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Union AS OF 04/30/2014  
 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			3,740,614.39	5,519.50	87,338.23	92,857.73

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