

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

20:06:42
PAGE: 1

Recipient : 510	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		60.21
100	Community College		44.27
400	School District Operational		22.14
430	School District Capitol Improvement		88.54
440	School District Debt Service		249.51
500	County Operational		413.93

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

20:06:42
PAGE: 2

Recipient : 530	SD : School District 08	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		25.84
100	Community College		19.00
400	School District Operational		9.50
430	School District Capitol Improvement		38.00
440	School District Debt Service		160.27
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		31.62
500	County Operational		177.65

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

20:06:42
PAGE: 3

Totals	:	
State Owned Funds	:	86.05
College Funds	:	63.27
Municipal Funds	:	0.00
School Funds	:	599.58
County Funds	:	591.58
Hospital Funds	:	0.00
COUNTY TOTAL	:	1,340.48

COUNTY : 15 Eddy
TAX PROGRAM CODE : 50 (EQUIPMENT)20:06:42
PAGE: 1

```
-----  
Recipient : 1510      SD : School District 00C      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     969.65  
100 Community College                                   2,138.94  
180 Community College Debt                             356.49  
400 School District Operational                         356.49  
430 School District Capitol Improvement                1,425.96  
440 School District Debt Service                       3,711.78  
450 H.B. 33 School Building                            1,425.96  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE              884.10  
500 County Operational                                5,347.36
```

COUNTY : 15 Eddy
TAX PROGRAM CODE : 50 (EQUIPMENT)20:06:42
PAGE: 2

Recipient : 1511 SD : School District 00C MUNI : CARLSBAD
Local Fund Amount

1	State Debt Service	12.65
100	Community College	27.89
180	Community College Debt	4.65
200	Municipal Operation	57.88
400	School District Operational	4.65
430	School District Capitol Improvement	18.59
440	School District Debt Service	48.40
450	H.B. 33 School Building	18.59
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	11.53
500	County Operational	69.73

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

20:06:42
PAGE: 3

Recipient : 1520	SD : School District 10	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		29.43
400	School District Operational		10.82
430	School District Capitol Improvement		43.27
440	School District Debt Service		104.87
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		23.56
500	County Operational		162.27

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

20:06:42
PAGE: 4

Recipient : 1530	SD : School District 16	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		232.33
400	School District Operational		85.42
430	School District Capitol Improvement		341.67
450	H.B. 33 School Building		854.17
500	County Operational		1,281.25
730	Artesia General Hospital		461.25
735	ARTESIA GEN'L HOSP. DEBT		298.79

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

20:06:42
PAGE: 5

Totals	:	
State Owned Funds	:	1,244.06
College Funds	:	2,527.97
Municipal Funds	:	57.88
School Funds	:	9,369.83
County Funds	:	6,860.61
Hospital Funds	:	760.04
COUNTY TOTAL	:	20,820.39

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

20:06:42
PAGE: 3

Recipient : 2530	SD : School District 16	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		498.79
100	Community College		1,833.82
400	School District Operational		183.38
430	School District Capitol Improvement		733.52
440	School District Debt Service		1,457.34
450	H.B. 33 School Building		1,467.05
500	County Operational		3,887.68

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

20:06:42
PAGE: 4

Recipient : 2531	SD : School District 16	MUNI : HOBBS	Amount
Local Fund			
1	State Debt Service		6.23
100	Community College		22.92
200	Municipal Operation		25.46
400	School District Operational		2.29
430	School District Capitol Improvement		9.17
440	School District Debt Service		18.25
450	H.B. 33 School Building		18.33
500	County Operational		48.59

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

20:06:42
PAGE: 5

Recipient : 2540	SD : School District 19	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		846.47
100	Community College		3,112.07
400	School District Operational		311.21
430	School District Capitol Improvement		1,244.83
440	School District Debt Service		1,644.42
500	County Operational		6,597.58
750	Jal Hospital District		1,867.24

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

20:06:42
PAGE: 6

Recipient : 2541	SD : School District 19	MUNI : JAL	Amount
Local Fund			
1	State Debt Service		160.91
100	Community College		591.56
200	Municipal Operation		905.09
400	School District Operational		59.16
430	School District Capitol Improvement		236.62
440	School District Debt Service		312.58
500	County Operational		1,254.11
750	Jal Hospital District		354.94

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

20:06:42
PAGE: 7

Recipient : 2550	SD : School District 28	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		199.56
100	Community College		733.69
400	School District Operational		73.37
430	School District Capitol Improvement		293.48
440	School District Debt Service		497.30
500	County Operational		1,555.42
700	Nor-Lea Hospital District		586.95

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

20:06:42
PAGE: 8

Totals	:	
State Owned Funds	:	2,660.74
College Funds	:	9,782.26
Municipal Funds	:	930.55
School Funds	:	15,239.75
County Funds	:	20,738.36
Hospital Funds	:	4,871.57
COUNTY TOTAL	:	54,223.23

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

20:06:42
PAGE: 1

Recipient : 3910	SD : School District 21	MUNI : No Municipality Code	
Local Fund			Amount

1	State Debt Service		249.90
400	School District Operational		91.87
430	School District Capitol Improvement		367.49
440	School District Debt Service		2,560.87
500	County Operational		2,177.39
610	County Hospital		780.92

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

20:06:42
PAGE: 2

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

1	State Debt Service	1,932.62
400	School District Operational	710.52
430	School District Capitol Improvement	2,842.10
500	County Operational	16,839.43
610	County Hospital	6,039.46

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

20:06:42
PAGE: 3

Totals	:	
State Owned Funds	:	2,182.52
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	6,572.85
County Funds	:	25,837.20
Hospital Funds	:	0.00
COUNTY TOTAL	:	34,592.57

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

20:06:42
PAGE: 1

Recipient : 4110	SD : School District 02	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		4.17
400	School District Operational		1.53
430	School District Capitol Improvement		6.13
500	County Operational		36.32

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

20:06:42
PAGE: 2

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

1	State Debt Service	89.57
400	School District Operational	32.93
430	School District Capitol Improvement	131.73
440	School District Debt Service	317.39
500	County Operational	780.48

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

20:06:42
PAGE: 3

Totals	:	
State Owned Funds	:	93.74
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	489.71
County Funds	:	816.80
Hospital Funds	:	0.00
COUNTY TOTAL	:	1,400.25

COUNTY : 43 Sandoval
TAX PROGRAM CODE : 50 (EQUIPMENT)20:06:42
PAGE: 1

```
-----  
Recipient : 4310      SD : School District 20      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     240.16  
400 School District Operational                           88.29  
430 School District Capitol Improvement                   353.18  
440 School District Debt Service                          1,792.37  
500 County Operational                                   1,827.69  
650 County Debt Service                                   150.45  
810 CONTRACTING HOSPITALS                                750.50
```

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

20:06:42
PAGE: 2

Totals	:	
State Owned Funds	:	240.16
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	2,233.84
County Funds	:	1,978.14
Hospital Funds	:	750.50
COUNTY TOTAL	:	5,202.64

COUNTY : 45 San Juan
TAX PROGRAM CODE : 50 (EQUIPMENT)20:06:42
PAGE: 1

```
-----  
Recipient : 4510      SD : School District 02      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     23.45  
100 Community College                                    77.63  
180 Community College Debt                               10.35  
400 School District Operational                           8.63  
430 School District Capitol Improvement                 34.50  
440 School District Debt Service                       144.79  
500 County Operational                                  138.01  
680 WATER RESERVE FUND                                   8.63
```

COUNTY : 45 San Juan
TAX PROGRAM CODE : 50 (EQUIPMENT)20:06:42
PAGE: 2

```
-----  
Recipient : 4520      SD : School District 05      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   941.22  
100 Community College                                 3,114.32  
180 Community College Debt                             415.24  
400 School District Operational                       346.04  
430 School District Capitol Improvement              1,384.14  
440 School District Debt Service                     3,222.28  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE            1,926.03  
500 County Operational                               5,536.57  
680 WATER RESERVE FUND                               346.04
```

COUNTY : 45 San Juan
TAX PROGRAM CODE : 50 (EQUIPMENT)20:06:42
PAGE: 3

```
-----  
Recipient : 4521      SD : School District 05      MUNI : FARMINGTON  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     105.94  
100 Community College                                    350.55  
180 Community College Debt                               46.74  
200 Municipal Operation                                  173.33  
400 School District Operational                          38.95  
430 School District Capitol Improvement                 155.80  
440 School District Debt Service                       362.70  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE              216.79  
500 County Operational                                  623.19  
680 WATER RESERVE FUND                                  38.95
```

COUNTY : 45 San Juan
TAX PROGRAM CODE : 50 (EQUIPMENT)20:06:42
PAGE: 4

```
-----  
Recipient : 4530      SD : School District 06      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                2,761.29  
100 Community College                                9,136.63  
180 Community College Debt                           1,218.22  
400 School District Operational                       1,015.18  
430 School District Capitol Improvement              4,060.72  
440 School District Debt Service                    16,988.04  
500 County Operational                               16,242.89  
680 WATER RESERVE FUND                              1,015.18
```

COUNTY : 45 San Juan
TAX PROGRAM CODE : 50 (EQUIPMENT)20:06:42
PAGE: 5

```
-----  
Recipient : 4540      SD : School District 22      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     366.74  
100 Community College                                   1,213.49  
180 Community College Debt                             161.80  
400 School District Operational                       134.83  
430 School District Capitol Improvement               539.33  
440 School District Debt Service                     1,838.57  
500 County Operational                               2,157.31  
680 WATER RESERVE FUND                               134.83
```

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

20:06:42
PAGE: 6

Totals	:	
State Owned Funds	:	4,198.64
College Funds	:	15,744.97
Municipal Funds	:	173.33
School Funds	:	32,417.32
County Funds	:	26,241.60
Hospital Funds	:	0.00
COUNTY TOTAL	:	78,775.86

**** End Of Report ****

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Chaves AS OF 10/31/2015
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - SEPT 2015	S.D 01	No Municipality	77,287.10	2.09	31.49	33.58
OCT 2015	S.D 01	No Municipality	44,271.58	60.21	818.39	878.60
JULY 2015 - SEPT 2015	S.D 08	No Municipality	2,346.89	0.16	2.39	2.55
OCT 2015	S.D 08	No Municipality	19,000.92	25.84	436.04	461.88
			63,272.50	86.05	1,254.43	1,340.48

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Eddy AS OF 10/31/2015
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - SEPT 2015	S.D 00C	No Municipality	0.00	5.31	74.20	79.51
OCT 2015	S.D 00C	No Municipality	712,991.30	969.65	15,647.08	16,616.73
JULY 2015 - SEPT 2015	S.D 00C	No Municipality	0.00	0.00	0.00	0.00
OCT 2015	S.D 00C	No Municipality	9,297.40	12.65	261.91	274.56
JULY 2015 - SEPT 2015	S.D 10	No Municipality	0.00	0.00	0.00	0.00
OCT 2015	S.D 10	No Municipality	21,636.31	29.43	344.79	374.22
JULY 2015 - SEPT 2015	S.D 16	No Municipality	4,029.74	0.12	1.69	1.81
OCT 2015	S.D 16	No Municipality	170,841.96	232.33	3,322.55	3,554.88
			914,766.97	1,244.06	19,576.33	20,820.39

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Lea AS OF 10/31/2015
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - SEPT 2015	S.D 01	No Municipality	6,217.19	0.19	3.92	4.11
OCT 2015	S.D 01	No Municipality	333,590.62	453.67	10,309.07	10,762.74
JULY 2015 - SEPT 2015	S.D 08	No Municipality	0.00	0.00	0.00	0.00
OCT 2015	S.D 08	No Municipality	364,073.82	495.11	9,314.00	9,809.11
JULY 2015 - SEPT 2015	S.D 16	No Municipality	0.00	0.00	0.00	0.00
OCT 2015	S.D 16	No Municipality	489,208.44	498.79	9,562.79	10,061.58
JULY 2015 - SEPT 2015	S.D 16	No Municipality	0.00	0.00	0.00	0.00
OCT 2015	S.D 16	No Municipality	4,583.76	6.23	145.01	151.24
JULY 2015 - SEPT 2015	S.D 19	No Municipality	0.00	0.00	0.00	0.00
OCT 2015	S.D 19	No Municipality	622,434.16	846.47	14,777.35	15,623.82
JULY 2015 - SEPT 2015	S.D 19	No Municipality	0.00	0.00	0.00	0.00
OCT 2015	S.D 19	No Municipality	118,313.85	160.91	3,714.06	3,874.97
JULY 2015 - SEPT 2015	S.D 28	No Municipality	5,142.05	0.15	3.03	3.18
OCT 2015	S.D 28	No Municipality	146,743.83	199.56	3,740.21	3,939.77
			2,078,948.48	2,660.74	51,562.49	54,223.23

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Rio Arriba AS OF 10/31/2015
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - SEPT 2015	S.D 21	No Municipality	0.00	0.00	0.00	0.00
OCT 2015	S.D 21	No Municipality	183,747.38	249.90	5,978.54	6,228.44
JULY 2015 - SEPT 2015	S.D 53	No Municipality	79,305.70	2.41	32.85	35.26
OCT 2015	S.D 53	No Municipality	1,421,079.92	1,932.62	26,431.51	28,364.13
			1,604,827.30	2,182.52	32,410.05	34,592.57

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Roosevelt AS OF 10/31/2015
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - SEPT 2015	S.D 02	No Municipality	0.00	0.00	0.00	0.00
OCT 2015	S.D 02	No Municipality	3,065.39	4.17	43.98	48.15
JULY 2015 - SEPT 2015	S.D 39	No Municipality	0.00	0.00	0.00	0.00
OCT 2015	S.D 39	No Municipality	65,864.34	89.57	1,262.53	1,352.10
			68,929.73	93.74	1,306.51	1,400.25

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Sandoval AS OF 10/31/2015
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - SEPT 2015	S.D 20	No Municipality	380.96	0.02	0.42	0.44
OCT 2015	S.D 20	No Municipality	176,598.65	240.16	4,962.48	5,202.64
			176,598.65	240.16	4,962.48	5,202.64

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : San Juan AS OF 10/31/2015
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - SEPT 2015	S.D 02	No Municipality	0.00	0.00	0.00	0.00
OCT 2015	S.D 02	No Municipality	17,253.20	23.45	422.54	445.99
JULY 2015 - SEPT 2015	S.D 05	No Municipality	0.00	0.00	0.00	0.00
OCT 2015	S.D 05	No Municipality	692,096.05	941.22	16,290.66	17,231.88
JULY 2015 - SEPT 2015	S.D 05	No Municipality	0.00	0.00	0.00	0.00
OCT 2015	S.D 05	No Municipality	77,900.79	105.94	2,007.00	2,112.94
JULY 2015 - SEPT 2015	S.D 06	No Municipality	0.00	0.00	0.00	0.00
OCT 2015	S.D 06	No Municipality	2,030,429.43	2,761.29	49,676.86	52,438.15
JULY 2015 - SEPT 2015	S.D 22	No Municipality	57,393.74	102.48	1,725.87	1,828.35
OCT 2015	S.D 22	No Municipality	269,679.36	366.74	6,180.16	6,546.90
			3,087,358.83	4,198.64	74,577.22	78,775.86
GRAND TOTALS FOR ALL COUNTIES			7,994,702.46	10,705.91	185,649.51	196,355.42

**** End of Report ****