

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

20:07:29
PAGE: 1

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

1	State friDebt Service	292.63
100	Community College	215.17
400	School District Operational	107.58
430	School District Capitol Improvement	430.34
440	School District Debt Service	1,212.27
500	County Operational	2,222.45

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

20:07:29
PAGE: 2

Recipient : 520	SD : School District 06	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		11.17
100	Community College		8.22
400	School District Operational		4.11
430	School District Capitol Improvement		16.44
440	School District Debt Service		41.93
500	County Operational		85.06

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

20:07:29
PAGE: 3

Recipient : 540	SD : School District 20	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		16.44
100	Community College		12.08
400	School District Operational		6.04
430	School District Capitol Improvement		24.17
440	School District Debt Service		159.82
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		16.48
500	County Operational		125.06

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

20:07:29
PAGE: 4

Totals	:	
State Owned Funds	:	320.24
College Funds	:	235.47
Municipal Funds	:	0.00
School Funds	:	2,019.18
County Funds	:	2,432.57
Hospital Funds	:	0.00
COUNTY TOTAL	:	5,007.46

COUNTY : 15 Eddy
TAX PROGRAM CODE : 50 (EQUIPMENT)20:07:29
PAGE: 1

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

1	State Debt Service	789.61
100	Community College	1,741.77
180	Community College Debt	87.09
400	School District Operational	290.29
430	School District Capitol Improvement	1,161.18
440	School District Debt Service	2,359.52
450	H.B. 33 School Building	1,153.63
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	1,398.64
500	County Operational	4,354.42

COUNTY : 15 Eddy
TAX PROGRAM CODE : 50 (EQUIPMENT)20:07:29
PAGE: 2

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

1	State Debt Service	11.55
100	Community College	25.47
180	Community College Debt	1.27
200	Municipal Operation	52.85
400	School District Operational	4.25
430	School District Capitol Improvement	16.98
440	School District Debt Service	34.50
450	H.B. 33 School Building	16.87
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	20.45
500	County Operational	63.68

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

20:07:29
PAGE: 3

Recipient : 1530	SD : School District 16	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		1,128.97
400	School District Operational		415.06
430	School District Capitol Improvement		1,660.24
450	H.B. 33 School Building		4,150.60
500	County Operational		6,225.90
730	Artesia General Hospital		2,241.32
735	ARTESIA GEN'L HOSP. DEBT		2,032.96

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

20:07:29
PAGE: 4

Totals	:	
State Owned Funds	:	1,930.13
College Funds	:	1,855.60
Municipal Funds	:	52.85
School Funds	:	12,682.21
County Funds	:	10,644.00
Hospital Funds	:	4,274.28
COUNTY TOTAL	:	31,439.07

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

20:07:29
PAGE: 3

Recipient : 2530	SD : School District 16	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	1,152.08
100	Community College	4,235.60
400	School District Operational	423.56
430	School District Capitol Improvement	1,694.24
440	School District Debt Service	5,798.53
450	H.B. 33 School Building	3,388.48
500	County Operational	8,979.46

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

20:07:29
PAGE: 5

Recipient : 2540	SD : School District 19	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		913.30
100	Community College		3,357.68
400	School District Operational		335.77
430	School District Capitol Improvement		1,343.07
440	School District Debt Service		2,430.29
500	County Operational		7,118.29
750	Jal Hospital District		2,014.61

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

20:07:29
PAGE: 8

Totals	:	
State Owned Funds	:	7,913.58
College Funds	:	29,094.07
Municipal Funds	:	632.42
School Funds	:	72,024.36
County Funds	:	61,679.43
Hospital Funds	:	14,046.05
COUNTY TOTAL	:	185,389.91

COUNTY : 31 McKinley
TAX PROGRAM CODE : 50 (EQUIPMENT)20:07:29
PAGE: 1

```
-----  
Recipient : 3110      SD : School District 01      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     87.49  
100 Community College                                   128.65  
120 Area Vocational School                             64.32  
180 Community College Debt                             176.89  
400 School District Operational                        32.16  
430 School District Capitol Improvement               128.65  
440 School District Debt Service                      534.93  
500 County Operational                               762.25  
740 Rehoboth Christian Hospital                       192.97
```

COUNTY : 31 McKinley
TAX PROGRAM CODE : 50 (EQUIPMENT)

20:07:29
PAGE: 2

Totals	:	
State Owned Funds	:	87.49
College Funds	:	369.86
Municipal Funds	:	0.00
School Funds	:	695.74
County Funds	:	762.25
Hospital Funds	:	192.97
COUNTY TOTAL	:	2,108.31

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

20:07:29
PAGE: 1

Recipient : 3910	SD : School District 21	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		5,610.21
400	School District Operational		2,062.58
430	School District Capitol Improvement		0.00
440	School District Debt Service		0.00
500	County Operational		163,612.02
610	County Hospital		17,531.92

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

20:07:29
PAGE: 2

Recipient : 3920	SD : School District 53	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		11,684.10
400	School District Operational		4,295.62
430	School District Capitol Improvement		0.00
500	County Operational		118,988.76
610	County Hospital		36,512.80

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

20:07:29
PAGE: 3

Totals	:	
State Owned Funds	:	17,294.31
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	6,358.20
County Funds	:	336,645.50
Hospital Funds	:	0.00
COUNTY TOTAL	:	360,298.01

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

20:07:29
PAGE: 1

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

1	State Debt Service	13.74
400	School District Operational	5.05
430	School District Capitol Improvement	20.20
500	County Operational	119.70

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

20:07:29
PAGE: 2

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

1	State Debt Service	71.88
400	School District Operational	26.43
430	School District Capitol Improvement	105.72
440	School District Debt Service	357.22
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	109.26
500	County Operational	626.37

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

20:07:29
PAGE: 3

Totals	:	
State Owned Funds	:	85.62
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	623.88
County Funds	:	746.07
Hospital Funds	:	0.00
COUNTY TOTAL	:	1,455.57

COUNTY : 43 Sandoval
TAX PROGRAM CODE : 50 (EQUIPMENT)20:07:29
PAGE: 1

Recipient : 4310 SD : School District 20 MUNI : No Municipality Code
Local Fund Amount

1	State Debt Service	4,343.71
400	School District Operational	1,596.95
430	School District Capitol Improvement	6,387.81
440	School District Debt Service	28,831.38
500	County Operational	33,056.92
650	County Debt Service	3,344.02
810	CONTRACTING HOSPITALS	13,574.10

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

20:07:29
PAGE: 2

Totals	:	
State Owned Funds	:	4,343.71
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	36,816.14
County Funds	:	36,400.94
Hospital Funds	:	13,574.10
COUNTY TOTAL	:	91,134.89

COUNTY : 45 San Juan
TAX PROGRAM CODE : 50 (EQUIPMENT)20:07:29
PAGE: 1

```
-----  
Recipient : 4510      SD : School District 02      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                1,871.83  
100 Community College                                6,193.53  
180 Community College Debt                            825.80  
400 School District Operational                       688.17  
430 School District Capitol Improvement              2,752.68  
440 School District Debt Service                    14,814.93  
500 County Operational                              11,010.72  
680 WATER RESERVE FUND                               688.17
```

COUNTY : 45 San Juan
TAX PROGRAM CODE : 50 (EQUIPMENT)20:07:29
PAGE: 2

```
-----  
Recipient : 4520      SD : School District 05      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   738.42  
100 Community College                                 2,443.33  
180 Community College Debt                             325.78  
400 School District Operational                       271.48  
430 School District Capitol Improvement              1,085.92  
440 School District Debt Service                     2,805.49  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE            1,223.84  
500 County Operational                               4,343.70  
680 WATER RESERVE FUND                               271.48
```

COUNTY : 45 San Juan
TAX PROGRAM CODE : 50 (EQUIPMENT)20:07:29
PAGE: 3

Recipient : 4521 SD : School District 05 MUNI : FARMINGTON
Local Fund Amount

1	State Debt Service	57.59
100	Community College	190.59
180	Community College Debt	25.41
200	Municipal Operation	94.24
400	School District Operational	21.18
430	School District Capitol Improvement	84.71
440	School District Debt Service	218.84
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	95.46
500	County Operational	338.83
680	WATER RESERVE FUND	21.18

COUNTY : 45 San Juan
TAX PROGRAM CODE : 50 (EQUIPMENT)20:07:29
PAGE: 4

Recipient : 4530 SD : School District 06 MUNI : No Municipality Code
Local Fund Amount

1	State Debt Service	11,788.53
100	Community College	39,006.20
180	Community College Debt	5,200.83
400	School District Operational	4,334.02
430	School District Capitol Improvement	17,336.09
440	School District Debt Service	78,003.72
500	County Operational	69,344.35
680	WATER RESERVE FUND	4,334.02

COUNTY : 45 San Juan
TAX PROGRAM CODE : 50 (EQUIPMENT)20:07:29
PAGE: 5

Recipient : 4531 SD : School District 06 MUNI : BLOOMFIELD
Local Fund Amount

1	State Debt Service	24.86
100	Community College	82.22
180	Community College Debt	10.96
200	Municipal Operation	127.90
230	Municipal Debt Service	15.93
400	School District Operational	9.14
430	School District Capitol Improvement	36.54
440	School District Debt Service	164.43
500	County Operational	146.17
680	WATER RESERVE FUND	9.14

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

20:07:29
PAGE: 6

Recipient : 4540	SD : School District 22	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		188.37
100	Community College		623.29
180	Community College Debt		83.10
400	School District Operational		69.25
430	School District Capitol Improvement		277.02
440	School District Debt Service		944.77
500	County Operational		1,108.07
680	WATER RESERVE FUND		69.25

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

20:07:29
PAGE: 7

Totals	:	
State Owned Funds	:	14,669.60
College Funds	:	55,011.04
Municipal Funds	:	238.07
School Funds	:	125,237.68
County Funds	:	91,685.08
Hospital Funds	:	0.00
COUNTY TOTAL	:	286,841.47

**** End Of Report ****

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Chaves AS OF 10/31/2016
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - SEPT 2016	S.D 01	No Municipality	0.00	0.00	0.00	0.00
OCT 2016	S.D 01	No Municipality	214,391.13	292.63	4,187.81	4,480.44
JULY 2016 - SEPT 2016	S.D 06	No Municipality	0.00	0.00	0.00	0.00
OCT 2016	S.D 06	No Municipality	8,222.78	11.17	155.76	166.93
JULY 2016 - SEPT 2016	S.D 20	No Municipality	0.00	3.11	61.81	64.92
OCT 2016	S.D 20	No Municipality	12,084.24	16.44	343.65	360.09
			234,698.15	320.24	4,687.22	5,007.46

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Eddy AS OF 10/31/2016
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - SEPT 2016	S.D 00C	No Municipality	51,842.03	1.55	25.05	26.60
OCT 2016	S.D 00C	No Municipality	580,611.25	789.61	12,546.54	13,336.15
JULY 2016 - SEPT 2016	S.D 00C	No Municipality	0.00	0.00	0.00	0.00
OCT 2016	S.D 00C	No Municipality	8,491.07	11.55	236.32	247.87
JULY 2016 - SEPT 2016	S.D 16	No Municipality	93,061.84	35.90	433.79	469.69
OCT 2016	S.D 16	No Municipality	830,142.09	1,128.97	16,726.08	17,855.05
			1,419,244.41	1,930.13	29,508.94	31,439.07

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - SEPT 2016	S.D 01	No Municipality	809,356.59	24.56	557.84	582.40
OCT 2016	S.D 01	No Municipality	1,337,764.39	1,819.33	41,935.73	43,755.06
JULY 2016 - SEPT 2016	S.D 08	No Municipality	3,152,169.26	96.12	1,808.54	1,904.66
OCT 2016	S.D 08	No Municipality	2,420,977.41	3,292.50	78,649.56	81,942.06
JULY 2016 - SEPT 2016	S.D 16	No Municipality	11,159.92	0.34	6.51	6.85
OCT 2016	S.D 16	No Municipality	847,137.66	1,152.08	24,519.87	25,671.95
JULY 2016 - SEPT 2016	S.D 16	No Municipality	60,942.96	1.86	43.17	45.03
OCT 2016	S.D 16	No Municipality	74,720.36	101.62	2,577.79	2,679.41
JULY 2016 - SEPT 2016	S.D 19	No Municipality	33,614.02	1.01	17.86	18.87
OCT 2016	S.D 19	No Municipality	671,563.96	913.30	16,599.71	17,513.01
JULY 2016 - SEPT 2016	S.D 19	No Municipality	0.00	0.00	0.00	0.00
OCT 2016	S.D 19	No Municipality	28,414.42	38.63	919.72	958.35
JULY 2016 - SEPT 2016	S.D 28	No Municipality	355,048.27	9.91	185.65	195.56
OCT 2016	S.D 28	No Municipality	438,337.41	596.12	12,273.95	12,870.07
			5,818,915.61	7,913.58	177,476.33	185,389.91

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : McKinley AS OF 10/31/2016
TAX PROGRAM CODE: 50

11/10/16
20:08:41
PAGE: 16

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - SEPT 2016	S.D 01	No Municipality	0.00	0.00	0.00	0.00
OCT 2016	S.D 01	No Municipality	64,326.33	87.49	2,020.82	2,108.31
			64,326.33	87.49	2,020.82	2,108.31

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Rio Arriba AS OF 10/31/2016
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - SEPT 2016	S.D 21	No Municipality	0.00	0.00	0.00	0.00
OCT 2016	S.D 21	No Municipality	4,125,166.08	5,610.21	183,206.52	188,816.73
JULY 2016 - SEPT 2016	S.D 53	No Municipality	4,913.65	7.64	104.65	112.29
OCT 2016	S.D 53	No Municipality	8,591,292.28	11,684.10	159,797.18	171,481.28
			12,716,458.36	17,294.31	343,003.70	360,298.01

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Roosevelt AS OF 10/31/2016
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - SEPT 2016	S.D 02	No Municipality	0.00	0.00	0.00	0.00
OCT 2016	S.D 02	No Municipality	10,102.80	13.74	144.95	158.69
JULY 2016 - SEPT 2016	S.D 39	No Municipality	0.00	0.00	0.00	0.00
OCT 2016	S.D 39	No Municipality	52,862.98	71.88	1,225.00	1,296.88
			62,965.78	85.62	1,369.95	1,455.57

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Sandoval AS OF 10/31/2016
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - SEPT 2016	S.D 20	No Municipality	6,151.49	9.71	200.62	210.33
OCT 2016	S.D 20	No Municipality	3,193,922.93	4,343.71	86,791.18	91,134.89
			3,193,922.93	4,343.71	86,791.18	91,134.89

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - SEPT 2016	S.D 02	No Municipality	0.00	0.00	0.00	0.00
OCT 2016	S.D 02	No Municipality	1,376,362.71	1,871.83	36,974.00	38,845.83
JULY 2016 - SEPT 2016	S.D 05	No Municipality	0.00	0.00	0.00	0.00
OCT 2016	S.D 05	No Municipality	543,000.78	738.42	12,771.02	13,509.44
JULY 2016 - SEPT 2016	S.D 05	No Municipality	0.00	0.00	0.00	0.00
OCT 2016	S.D 05	No Municipality	42,355.31	57.59	1,090.44	1,148.03
JULY 2016 - SEPT 2016	S.D 06	No Municipality	0.00	0.00	0.00	0.00
OCT 2016	S.D 06	No Municipality	8,668,130.09	11,788.53	217,559.23	229,347.76
JULY 2016 - SEPT 2016	S.D 06	No Municipality	0.00	0.00	0.00	0.00
OCT 2016	S.D 06	No Municipality	18,273.24	24.86	602.43	627.29
JULY 2016 - SEPT 2016	S.D 22	No Municipality	56,907.41	83.98	1,415.05	1,499.03
OCT 2016	S.D 22	No Municipality	138,526.99	188.37	3,174.75	3,363.12
			10,786,649.12	14,669.60	272,171.87	286,841.47
GRAND TOTALS FOR ALL COUNTIES			34,297,180.69	46,644.68	917,030.01	963,674.69

**** End of Report ****