

COUNTY : 5 Chaves
TAX PROGRAM CODE : 50 (EQUIPMENT)15:37:34
PAGE: 1

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

1	State Debt Service	3,421.58
100	Community College	2,512.17
180	Community College Debt	3,444.19
400	School District Operational	1,256.09
430	School District Capitol Improvement	5,024.34
440	School District Debt Service	14,125.94
500	County Operational	26,000.97

COUNTY : 5 Chaves
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Recipient :	520 SD : School District 06 MUNI : No Municipality Code	
Local Fund		Amount

1	State Debt Service	376.54
100	Community College	276.46
180	Community College Debt	379.03
400	School District Operational	138.23
430	School District Capitol Improvement	552.92
440	School District Debt Service	1,354.37
500	County Operational	2,861.35

COUNTY : 5 Chaves
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-----  
Recipient : 530      SD : School District 08      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                620.46  
100 Community College                                455.55  
180 Community College Debt                            624.56  
400 School District Operational                       227.78  
430 School District Capitol Improvement              911.10  
440 School District Debt Service                    3,101.85  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE            1,636.34  
500 County Operational                              4,714.96
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COUNTY : 5 Chaves
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Recipient : 540 SD : School District 20 MUNI : No Municipality Code
Local Fund Amount

1	State Debt Service	15,657.50
100	Community College	11,495.96
180	Community College Debt	15,760.96
400	School District Operational	5,747.98
430	School District Capitol Improvement	22,991.92
440	School District Debt Service	20,888.16
500	County Operational	118,983.21

COUNTY : 5 Chaves
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Recipient : 550	SD : School District 28	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		115.47
400	School District Operational		42.39
430	School District Capitol Improvement		169.56
440	School District Debt Service		377.27
500	County Operational		877.47

COUNTY : 5 Chaves
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Totals	:	
State Owned Funds	:	20,191.55
College Funds	:	34,948.88
Municipal Funds	:	0.00
School Funds	:	78,546.24
County Funds	:	153,437.96
Hospital Funds	:	0.00
COUNTY TOTAL	:	287,124.63

COUNTY : 7 Colfax
TAX PROGRAM CODE : 50 (EQUIPMENT)

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 Recipient : 710 SD : School District 03 MUNI : No Municipality Code
 Local Fund Amount

1	State Debt Service	11,531.89
400	School District Operational	4,233.44
430	School District Capitol Improvement	16,933.76
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	7,476.26
500	County Operational	87,632.23
780	SOUTH CENTRAL HOSPITAL	35,984.25

COUNTY : 7 Colfax
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Recipient : 720	SD : SCHOOL DISTRICT 11	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		866.31
400	School District Operational		318.03
430	School District Capitol Improvement		1,272.11
440	School District Debt Service		1,289.92
500	County Operational		6,583.19

COUNTY : 7 Colfax
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Totals	:	
State Owned Funds	:	12,398.20
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	31,523.52
County Funds	:	94,215.42
Hospital Funds	:	35,984.25
COUNTY TOTAL	:	174,121.39

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

1	State Debt Service	98,678.07
100	Community College	217,352.57
180	Community College Debt	28,980.34
400	School District Operational	36,225.43
430	School District Capitol Improvement	144,901.71
440	School District Debt Service	97,229.05
450	H.B. 33 School Building	144,901.71
500	County Operational	543,381.42

COUNTY : 15 Eddy
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Recipient : 1511 SD : School District 00C MUNI : CARLSBAD
Local Fund Amount

1	State Debt Service	467.71
100	Community College	1,030.19
180	Community College Debt	137.36
200	Municipal Operation	2,137.65
400	School District Operational	171.70
430	School District Capitol Improvement	686.79
440	School District Debt Service	460.84
450	H.B. 33 School Building	686.79
500	County Operational	2,575.48

COUNTY : 15 Eddy
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 Recipient : 1520 SD : School District 10 MUNI : No Municipality Code
 Local Fund Amount

1	State Debt Service	12,864.08
400	School District Operational	4,722.50
430	School District Capitol Improvement	18,889.99
440	School District Debt Service	40,009.00
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	4,476.93
500	County Operational	70,837.46

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

1	State Debt Service	183,186.62
400	School District Operational	67,249.13
430	School District Capitol Improvement	268,996.50
440	School District Debt Service	72,629.06
450	H.B. 33 School Building	599,862.20
500	County Operational	1,008,736.88
730	Artesia General Hospital	403,494.75
735	ARTESIA GEN'L HOSP. DEBT	152,521.02

COUNTY : 15 Eddy
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Recipient : 1531 SD : School District 16 MUNI : ARTESIA
Local Fund Amount

1	State Debt Service	1.97
200	Municipal Operation	3.21
400	School District Operational	0.72
430	School District Capitol Improvement	2.89
440	School District Debt Service	0.78
450	H.B. 33 School Building	6.44
500	County Operational	10.84
730	Artesia General Hospital	4.33
735	ARTESIA GEN'L HOSP. DEBT	1.64

COUNTY : 15 Eddy
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Totals	:	
State Owned Funds	:	295,198.45
College Funds	:	247,500.46
Municipal Funds	:	2,140.86
School Funds	:	1,502,110.16
County Funds	:	1,625,542.08
Hospital Funds	:	556,021.74
COUNTY TOTAL	:	4,228,513.75

COUNTY : 19 Guadalupe
TAX PROGRAM CODE : 50 (EQUIPMENT)

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Recipient : 1910	SD : School District 08	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		1.25
100	Community College		2.75
400	School District Operational		0.46
430	School District Capitol Improvement		1.83
440	School District Debt Service		4.52
500	County Operational		10.85

COUNTY : 19 Guadalupe
TAX PROGRAM CODE : 50 (EQUIPMENT)

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Totals	:	
State Owned Funds	:	1.25
College Funds	:	2.75
Municipal Funds	:	0.00
School Funds	:	6.81
County Funds	:	10.85
Hospital Funds	:	0.00
COUNTY TOTAL	:	21.66

COUNTY : 21 Harding
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Recipient : 2110	SD : School District 03	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		289.25
400	School District Operational		106.18
430	School District Capitol Improvement		424.74
440	School District Debt Service		967.34
500	County Operational		2,304.20

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

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Recipient : 2120	SD : School District 05	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	4,437.19
400	School District Operational	1,628.93
430	School District Capitol Improvement	6,515.70
440	School District Debt Service	10,245.95
500	County Operational	35,347.70

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

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Totals	:	
State Owned Funds	:	4,726.44
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	19,888.84
County Funds	:	37,651.90
Hospital Funds	:	0.00
COUNTY TOTAL	:	62,267.18

COUNTY : 25 Lea
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Recipient : 2510	SD : School District 01
Local Fund	MUNI : No Municipality Code

	Amount
1 State Debt Service	111,734.85
100 Community College	410,186.67
400 School District Operational	41,018.67
430 School District Capitol Improvement	164,074.67
440 School District Debt Service	221,008.58
450 H.B. 33 School Building	164,074.67
500 County Operational	869,595.75
700 Nor-Lea Hospital District	328,149.34

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

1	State Debt Service	86,112.13
100	Community College	316,123.81
400	School District Operational	31,612.38
430	School District Capitol Improvement	126,449.52
440	School District Debt Service	324,848.83
450	H.B. 33 School Building	126,449.52
500	County Operational	670,182.48
790	EUNICE HOSPITAL DISTRICT	126,449.52

COUNTY : 25 Lea
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Recipient : 2521	SD : School District 08	MUNI : EUNICE
Local Fund		Amount

1	State Debt Service	2,260.42
100	Community College	8,298.18
200	Municipal Operation	12,696.21
400	School District Operational	829.82
430	School District Capitol Improvement	3,319.27
440	School District Debt Service	8,527.21
450	H.B. 33 School Building	3,319.27
500	County Operational	17,592.14
790	EUNICE HOSPITAL DISTRICT	3,319.27

COUNTY : 25 Lea
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Recipient : 2530	SD : School District 16	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		99,433.78
100	Community College		365,028.58
400	School District Operational		36,502.86
430	School District Capitol Improvement		146,011.43
440	School District Debt Service		207,774.27
450	H.B. 33 School Building		292,022.86
500	County Operational		773,860.58

COUNTY : 25 Lea
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Recipient : 2531	SD : School District 16	MUNI : HOBBS	Amount
Local Fund			
1	State Debt Service		15,822.64
100	Community College		58,086.06
200	Municipal Operation		64,533.62
400	School District Operational		5,808.61
430	School District Capitol Improvement		23,234.43
440	School District Debt Service		33,062.59
450	H.B. 33 School Building		46,468.85
500	County Operational		123,142.46

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		34,128.37
100	Community College		125,287.70
400	School District Operational		12,528.77
430	School District Capitol Improvement		50,115.08
500	County Operational		265,609.93
750	Jal Hospital District		62,643.85

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

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Recipient : 2541		SD : School District 19	MUNI : JAL	
Local Fund				Amount

1	State Debt Service			116.68
100	Community College			428.34
200	Municipal Operation			655.36
400	School District Operational			42.83
430	School District Capitol Improvement			171.34
500	County Operational			908.08
750	Jal Hospital District			214.17

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

1	State Debt Service	6,713.84
100	Community College	24,647.00
400	School District Operational	2,464.70
430	School District Capitol Improvement	9,858.80
440	School District Debt Service	14,369.20
500	County Operational	52,251.65
700	Nor-Lea Hospital District	19,717.60

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

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Totals	:	
State Owned Funds	:	356,322.71
College Funds	:	1,308,086.34
Municipal Funds	:	77,885.19
School Funds	:	2,095,969.03
County Funds	:	2,773,143.07
Hospital Funds	:	540,493.75
COUNTY TOTAL	:	7,151,900.09

COUNTY : 31 McKinley
TAX PROGRAM CODE : 50 (EQUIPMENT)15:37:34
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Recipient : 3110	SD : School District 01	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	64.87
100	Community College	95.26
120	Area Vocational School	47.63
180	Community College Debt	119.08
400	School District Operational	23.82
430	School District Capitol Improvement	95.26
440	School District Debt Service	397.96
500	County Operational	564.44
740	Rehoboth Christian Hospital	95.26

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

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Totals	:	
State Owned Funds	:	64.87
College Funds	:	261.97
Municipal Funds	:	0.00
School Funds	:	517.04
County Funds	:	564.44
Hospital Funds	:	95.26
COUNTY TOTAL	:	1,503.58

COUNTY : 37 Quay
TAX PROGRAM CODE : 50 (EQUIPMENT)

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Recipient : 3710	SD : School District 33	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		789.20
400	School District Operational		289.72
430	School District Capitol Improvement		1,158.89
440	School District Debt Service		2,362.39
500	County Operational		5,997.25
610	County Hospital		869.17

COUNTY : 37 Quay
TAX PROGRAM CODE : 50 (EQUIPMENT)

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Totals	:	
State Owned Funds	:	789.20
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	3,811.00
County Funds	:	6,866.42
Hospital Funds	:	0.00
COUNTY TOTAL	:	11,466.62

COUNTY : 39 Rio Arriba
TAX PROGRAM CODE : 50 (EQUIPMENT)15:37:34
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Recipient : 3910      SD : School District 21      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     132,382.66  
 400 School District Operational                          48,598.63  
 430 School District Capitol Improvement                 194,394.50  
 440 School District Debt Service                       526,128.72  
 450 H.B. 33 School Building                             194,394.50  
 500 County Operational                                  1,151,787.43  
 610 County Hospital                                     413,088.32
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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	44,255.62
400	School District Operational	16,246.56
430	School District Capitol Improvement	64,986.23
440	School District Debt Service	71,972.25
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	31,745.77
500	County Operational	385,043.42
610	County Hospital	138,095.74

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

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Totals	:	
State Owned Funds	:	176,638.28
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	1,148,467.16
County Funds	:	2,088,014.91
Hospital Funds	:	0.00
COUNTY TOTAL	:	3,413,120.35

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

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Recipient : 4110	SD : School District 02	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		801.04
400	School District Operational		294.07
430	School District Capitol Improvement		1,176.28
440	School District Debt Service		2,617.21
500	County Operational		6,381.30

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	1,820.40
400	School District Operational	668.28
430	School District Capitol Improvement	2,673.12
440	School District Debt Service	4,830.33
500	County Operational	14,501.69

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

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Totals	:	
State Owned Funds	:	2,621.44
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	12,259.29
County Funds	:	20,882.99
Hospital Funds	:	0.00
COUNTY TOTAL	:	35,763.72

COUNTY : 43 Sandoval
TAX PROGRAM CODE : 50 (EQUIPMENT)15:37:34
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Recipient : 4310 SD : School District 20 MUNI : No Municipality Code
Local Fund Amount

1	State Debt Service	862.25
400	School District Operational	316.54
430	School District Capitol Improvement	1,266.16
440	School District Debt Service	6,471.97
500	County Operational	6,552.37
650	County Debt Service	657.14
810	CONTRACTING HOSPITALS	2,690.59

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

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Totals	:	
State Owned Funds	:	862.25
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	8,054.67
County Funds	:	7,209.51
Hospital Funds	:	2,690.59
COUNTY TOTAL	:	18,817.02

COUNTY : 45 San Juan
TAX PROGRAM CODE : 50 (EQUIPMENT)15:37:34
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Recipient : 4510      SD : School District 02      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     110,240.35  
100 Community College                                    364,230.24  
180 Community College Debt                               48,564.03  
400 School District Operational                          40,470.03  
430 School District Capitol Improvement                 161,880.11  
440 School District Debt Service                       369,653.22  
500 County Operational                                  647,520.42  
680 WATER RESERVE FUND                                  40,470.03
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COUNTY : 45 San Juan
TAX PROGRAM CODE : 50 (EQUIPMENT)15:37:34
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Recipient : 4511 SD : School District 02 MUNI : AZTEC
Local Fund Amount

1	State Debt Service	482.89
100	Community College	1,595.44
180	Community College Debt	212.72
200	Municipal Operation	2,436.76
400	School District Operational	177.27
430	School District Capitol Improvement	709.08
440	School District Debt Service	1,619.19
500	County Operational	2,836.33
680	WATER RESERVE FUND	177.27

COUNTY : 45 San Juan
TAX PROGRAM CODE : 50 (EQUIPMENT)15:37:34
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Recipient : 4520      SD : School District 05      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     30,394.50  
100 Community College                                   100,422.34  
180 Community College Debt                             13,389.65  
400 School District Operational                       11,158.04  
430 School District Capitol Improvement              44,632.15  
440 School District Debt Service                     111,044.79  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE             54,607.44  
500 County Operational                               178,528.61  
680 WATER RESERVE FUND                               11,158.04
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COUNTY : 45 San Juan
TAX PROGRAM CODE : 50 (EQUIPMENT)15:37:34
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Recipient : 4521 SD : School District 05 MUNI : FARMINGTON
Local Fund Amount

1	State Debt Service	1,355.55
100	Community College	4,478.70
180	Community College Debt	597.16
200	Municipal Operation	2,214.47
400	School District Operational	497.63
430	School District Capitol Improvement	1,990.53
440	School District Debt Service	4,952.44
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	2,435.42
500	County Operational	7,962.13
680	WATER RESERVE FUND	497.63

COUNTY : 45 San Juan
TAX PROGRAM CODE : 50 (EQUIPMENT)15:37:34
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Recipient : 4530 SD : School District 06 MUNI : No Municipality Code
Local Fund Amount

1	State Debt Service	93,882.37
100	Community College	310,184.06
180	Community College Debt	41,357.87
400	School District Operational	34,464.90
430	School District Capitol Improvement	137,859.58
440	School District Debt Service	430,535.47
500	County Operational	551,438.32
680	WATER RESERVE FUND	34,464.90

COUNTY : 45 San Juan
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-----  
Recipient : 4531      SD : School District 06      MUNI : BLOOMFIELD  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                112.85  
100 Community College                                372.86  
180 Community College Debt                            49.71  
200 Municipal Operation                              580.00  
230 Municipal Debt Service                           186.76  
400 School District Operational                       41.43  
430 School District Capitol Improvement              165.71  
440 School District Debt Service                     517.52  
500 County Operational                               662.86  
680 WATER RESERVE FUND                               41.43
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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                                     2,205.28  
100 Community College                                   7,286.16  
180 Community College Debt                             971.49  
400 School District Operational                         809.57  
430 School District Capitol Improvement                3,238.29  
440 School District Debt Service                      11,070.11  
500 County Operational                               12,953.18  
680 WATER RESERVE FUND                                 809.57
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COUNTY : 45 San Juan
TAX PROGRAM CODE : 50 (EQUIPMENT)

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Totals	:	
State Owned Funds	:	238,673.79
College Funds	:	893,712.43
Municipal Funds	:	5,417.99
School Funds	:	1,424,529.92
County Funds	:	1,489,520.72
Hospital Funds	:	0.00
COUNTY TOTAL	:	4,051,854.85

COUNTY : 59 Union
TAX PROGRAM CODE : 50 (EQUIPMENT)

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Recipient : 5910	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		5,478.64
400	School District Operational		2,011.25
430	School District Capitol Improvement		8,044.99
500	County Operational		36,805.81
770	Union County Hospital		17,095.60

COUNTY : 59 Union
TAX PROGRAM CODE : 50 (EQUIPMENT)

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Totals	:	
State Owned Funds	:	5,478.64
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	10,056.24
County Funds	:	36,805.81
Hospital Funds	:	17,095.60
COUNTY TOTAL	:	69,436.29

**** End Of Report ****

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Chaves AS OF 11/30/2011
TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2011 - OCT	2011 S.D 01	No Municipality	197,232.45	268.62	4,111.02	4,379.64
NOV 2011	S.D 01	No Municipality	2,512,248.04	3,421.58	52,363.70	55,785.28
JULY 2011 - OCT	2011 S.D 06	No Municipality	69,216.35	94.27	1,392.58	1,486.85
NOV 2011	S.D 06	No Municipality	276,467.74	376.54	5,562.36	5,938.90
JULY 2011 - OCT	2011 S.D 08	No Municipality	0.00	0.00	0.00	0.00
NOV 2011	S.D 08	No Municipality	455,556.57	620.46	11,672.14	12,292.60
JULY 2011 - OCT	2011 S.D 20	No Municipality	1,013,193.48	1,379.96	17,262.64	18,642.60
NOV 2011	S.D 20	No Municipality	11,495,996.11	15,657.50	195,868.19	211,525.69
JULY 2011 - OCT	2011 S.D 28	No Municipality	0.00	0.00	0.00	0.00
NOV 2011	S.D 28	No Municipality	84,782.20	115.47	1,466.69	1,582.16
TOTAL FOR CURRENT DISTRIBUTION			14,825,050.66	20,191.55	266,933.08	287,124.63

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Colfax AS OF 11/30/2011
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2011 - OCT	2011 S.D 03	No Municipality	0.00	0.00	0.00	0.00
NOV 2011	S.D 03	No Municipality	8,466,884.97	11,531.89	152,259.94	163,791.83
JULY 2011 - OCT	2011 S.D 11	No Municipality	0.00	0.00	0.00	0.00
NOV 2011	S.D 11	No Municipality	636,057.41	866.31	9,463.25	10,329.56
TOTAL FOR CURRENT DISTRIBUTION			9,102,942.38	12,398.20	161,723.19	174,121.39

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Eddy AS OF 11/30/2011
TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2011 - OCT NOV 2011	2011 S.D 00C	No Municipality	2,754,689.39	3,752.02	46,119.48	49,871.50
JULY 2011 - OCT NOV 2011	2011 S.D 00C	No Municipality	72,451,375.11	98,678.07	1,212,972.23	1,311,650.30
JULY 2011 - OCT NOV 2011	2011 S.D 00C	CARLSBAD	78,090.01	106.36	1,793.45	1,899.81
JULY 2011 - OCT NOV 2011	2011 S.D 00C	CARLSBAD	343,404.31	467.71	7,886.80	8,354.51
JULY 2011 - OCT NOV 2011	2011 S.D 10	No Municipality	458,854.95	624.96	6,749.72	7,374.68
JULY 2011 - OCT NOV 2011	2011 S.D 10	No Municipality	9,445,045.52	12,864.08	138,935.88	151,799.96
JULY 2011 - OCT NOV 2011	2011 S.D 16	No Municipality	2,954,614.80	4,116.13	57,396.04	61,512.17
JULY 2011 - OCT NOV 2011	2011 S.D 16	No Municipality	134,498,839.71	183,186.62	2,573,489.54	2,756,676.16
JULY 2011 - OCT NOV 2011	2011 S.D 16	ARTESIA	0.00	0.00	0.00	0.00
JULY 2011 - OCT NOV 2011	2011 S.D 16	ARTESIA	1,445.03	1.97	30.85	32.82
TOTAL FOR CURRENT DISTRIBUTION			216,740,109.68	295,198.45	3,933,315.30	4,228,513.75

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Guadalupe AS OF 11/30/2011
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2011 - OCT 2011	S.D 08	No Municipality	0.00	0.00	0.00	0.00
NOV 2011	S.D 08	No Municipality	916.01	1.25	20.41	21.66
TOTAL FOR CURRENT DISTRIBUTION			916.01	1.25	20.41	21.66

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Harding AS OF 11/30/2011
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD		SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2011 - OCT	2011	S.D 03	No Municipality	0.00	0.00	0.00	0.00
NOV 2011	2011	S.D 03	No Municipality	212,370.12	289.25	3,802.46	4,091.71
JULY 2011 - OCT	2011	S.D 05	No Municipality	0.00	0.00	0.00	0.00
NOV 2011	2011	S.D 05	No Municipality	3,257,853.07	4,437.19	53,738.28	58,175.47
TOTAL FOR CURRENT DISTRIBUTION				3,470,223.19	4,726.44	57,540.74	62,267.18

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2011 - OCT	2011 S.D 01	No Municipality	3,016,541.45	4,110.15	80,917.91	85,028.06
NOV 2011	S.D 01	No Municipality	82,037,536.37	111,734.85	2,198,108.35	2,309,843.20
JULY 2011 - OCT	2011 S.D 08	No Municipality	1,358,354.68	1,850.04	36,998.03	38,848.07
NOV 2011	S.D 08	No Municipality	63,225,104.93	86,112.13	1,722,116.06	1,808,228.19
JULY 2011 - OCT	2011 S.D 08	EUNICE	0.00	0.00	0.00	0.00
NOV 2011	S.D 08	EUNICE	1,659,644.25	2,260.42	57,901.37	60,161.79
JULY 2011 - OCT	2011 S.D 16	No Municipality	3,020,141.41	4,115.63	75,366.37	79,482.00
NOV 2011	S.D 16	No Municipality	73,006,011.40	99,433.78	1,821,200.58	1,920,634.36
JULY 2011 - OCT	2011 S.D 16	HOBBS	206,169.63	280.80	6,288.27	6,569.07
NOV 2011	S.D 16	HOBBS	11,617,216.36	15,822.64	354,336.62	370,159.26
JULY 2011 - OCT	2011 S.D 19	No Municipality	561,009.20	764.07	11,556.38	12,320.45
NOV 2011	S.D 19	No Municipality	25,057,733.85	34,128.37	516,185.33	550,313.70
JULY 2011 - OCT	2011 S.D 19	JAL	59,853.60	81.52	1,690.82	1,772.34
NOV 2011	S.D 19	JAL	85,668.37	116.68	2,420.12	2,536.80
JULY 2011 - OCT	2011 S.D 28	No Municipality	929,858.90	1,266.45	23,260.03	24,526.48
NOV 2011	S.D 28	No Municipality	4,929,464.46	6,713.84	123,308.95	130,022.79
TOTAL FOR CURRENT DISTRIBUTION			261,618,379.99	356,322.71	6,795,577.38	7,151,900.09

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : McKinley AS OF 11/30/2011
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2011 - OCT 2011	S.D 01	No Municipality	33,960.10	46.25	1,025.75	1,072.00
NOV 2011	S.D 01	No Municipality	47,632.42	64.87	1,438.71	1,503.58
TOTAL FOR CURRENT DISTRIBUTION			47,632.42	64.87	1,438.71	1,503.58

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AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Quay AS OF 11/30/2011
TAX PROGRAM CODE: 50

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EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2011 - OCT NOV 2011	2011 S.D 33	No Municipality	0.00	0.00	0.00	0.00
	S.D 33	No Municipality	579,444.69	789.20	10,677.42	11,466.62
TOTAL FOR CURRENT DISTRIBUTION			579,444.69	789.20	10,677.42	11,466.62

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Rio Arriba AS OF 11/30/2011
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD		SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2011 - OCT	2011	S.D 21	No Municipality	515,862.59	702.60	13,419.07	14,121.67
NOV 2011	2011	S.D 21	No Municipality	98,487,434.43	132,382.66	2,528,392.10	2,660,774.76
JULY 2011 - OCT	2011	S.D 53	No Municipality	1,100,766.99	1,499.22	23,987.47	25,486.69
NOV 2011	2011	S.D 53	No Municipality	32,493,372.02	44,255.62	708,089.97	752,345.59
TOTAL FOR CURRENT DISTRIBUTION				130,980,806.45	176,638.28	3,236,482.07	3,413,120.35

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Roosevelt AS OF 11/30/2011
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD		SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2011 - OCT	2011	S.D 02	No Municipality	17,365.54	23.65	309.09	332.74
NOV 2011		S.D 02	No Municipality	588,146.16	801.04	10,468.86	11,269.90
JULY 2011 - OCT	2011	S.D 05	No Municipality	111,877.64	152.37	1,493.53	1,645.90
NOV 2011		S.D 05	No Municipality	0.00	0.00	0.00	0.00
JULY 2011 - OCT	2011	S.D 39	No Municipality	108,946.96	148.38	1,848.11	1,996.49
NOV 2011		S.D 39	No Municipality	1,336,580.17	1,820.40	22,673.42	24,493.82
TOTAL FOR CURRENT DISTRIBUTION				1,924,726.33	2,621.44	33,142.28	35,763.72

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Sandoval AS OF 11/30/2011
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2011 - OCT 2011	S.D 20	No Municipality	163,591.64	222.81	4,639.52	4,862.33
NOV 2011	S.D 20	No Municipality	633,098.13	862.25	17,954.77	18,817.02
TOTAL FOR CURRENT DISTRIBUTION			633,098.13	862.25	17,954.77	18,817.02

EQUIPMENT		SCHOOL	MUNICIPALITY	ASSESSED	STATE	COUNTY	TOTAL
AD VALOREM PERIOD		DISTRICT		VALUE	TAX	TAX	TAX
JULY 2011 - OCT	2011	S.D 02	No Municipality	656,468.21	894.10	13,567.05	14,461.15
NOV 2011	2011	S.D 02	No Municipality	80,940,623.80	110,240.35	1,672,788.08	1,783,028.43
JULY 2011 - OCT	2011	S.D 02	AZTEC	0.00	0.00	0.00	0.00
NOV 2011	2011	S.D 02	AZTEC	354,545.63	482.89	9,764.06	10,246.95
JULY 2011 - OCT	2011	S.D 05	No Municipality	667,011.55	913.74	15,740.52	16,654.26
NOV 2011	2011	S.D 05	No Municipality	22,316,368.96	30,394.50	524,941.06	555,335.56
JULY 2011 - OCT	2011	S.D 05	FARMINGTON	237,978.68	324.12	6,127.37	6,451.49
NOV 2011	2011	S.D 05	FARMINGTON	995,288.88	1,355.55	25,626.11	26,981.66
JULY 2011 - OCT	2011	S.D 06	No Municipality	1,136,965.95	1,553.89	25,436.84	26,990.73
NOV 2011	2011	S.D 06	No Municipality	68,930,642.11	93,882.37	1,540,305.10	1,634,187.47
JULY 2011 - OCT	2011	S.D 06	BLOOMFIELD	55,356.88	75.39	1,749.23	1,824.62
NOV 2011	2011	S.D 06	BLOOMFIELD	82,859.26	112.85	2,618.28	2,731.13
JULY 2011 - OCT	2011	S.D 22	No Municipality	33,383.25	46.75	777.73	824.48
NOV 2011	2011	S.D 22	No Municipality	1,619,198.16	2,205.28	37,138.37	39,343.65
TOTAL FOR CURRENT DISTRIBUTION				175,239,526.80	238,673.79	3,813,181.06	4,051,854.85

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 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Union AS OF 11/30/2011
 TAX PROGRAM CODE: 50

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EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2011 - OCT 2011	S.D 01	No Municipality	0.00	0.00	0.00	0.00
NOV 2011	S.D 01	No Municipality	4,022,494.32	5,478.64	63,957.65	69,436.29
TOTAL FOR CURRENT DISTRIBUTION			4,022,494.32	5,478.64	63,957.65	69,436.29

**** End of Report ****