

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

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PAGE: 1

Recipient : 510	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		1,449.09
100	Community College		1,065.51
180	Community College Debt		1,102.81
400	School District Operational		532.76
430	School District Capitol Improvement		2,131.03
440	School District Debt Service		6,004.17
500	County Operational		11,028.06

COUNTY : 5 Chaves
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-----  
Recipient : 520      SD : School District 06      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   303.02  
100 Community College                                  222.81  
180 Community College Debt                             230.61  
400 School District Operational                       111.41  
430 School District Capitol Improvement                445.62  
440 School District Debt Service                      1,143.92  
500 County Operational                                2,306.11
```

COUNTY : 5 Chaves
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-----  
Recipient : 530      SD : School District 08      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   25.05  
100 Community College                                  18.42  
180 Community College Debt                             19.07  
400 School District Operational                         9.21  
430 School District Capitol Improvement                 36.84  
440 School District Debt Service                       159.86  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE               26.12  
500 County Operational                                190.66
```

COUNTY : 5 Chaves
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-----  
Recipient : 540      SD : School District 20      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                2,053.95  
100 Community College                                1,510.25  
180 Community College Debt                            1,563.11  
400 School District Operational                       755.13  
430 School District Capitol Improvement              3,020.51  
440 School District Debt Service                     9,291.08  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE            1,667.32  
500 County Operational                               15,631.13
```

COUNTY : 5 Chaves
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Recipient :	550 SD : School District 28	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	64.32
400	School District Operational	23.65
430	School District Capitol Improvement	94.59
500	County Operational	489.49

COUNTY : 5 Chaves
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Totals	:	
State Owned Funds	:	3,895.43
College Funds	:	5,732.59
Municipal Funds	:	0.00
School Funds	:	25,453.22
County Funds	:	29,645.45
Hospital Funds	:	0.00
COUNTY TOTAL	:	64,726.69

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

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Recipient : 710	SD : School District 03	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		9,203.60
400	School District Operational		3,383.68
430	School District Capitol Improvement		13,534.72
440	School District Debt Service		11,084.94
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		5,332.68
500	County Operational		70,042.18
780	SOUTH CENTRAL HOSPITAL		28,761.28

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

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Recipient : 720	SD : School District 11	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		1,036.22
400	School District Operational		380.96
430	School District Capitol Improvement		1,523.84
440	School District Debt Service		1,443.08
500	County Operational		7,885.89

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

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Totals	:	
State Owned Funds	:	10,239.82
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	36,683.90
County Funds	:	77,928.07
Hospital Funds	:	28,761.28
COUNTY TOTAL	:	153,613.07

COUNTY : 15 Eddy
TAX PROGRAM CODE : 50 (EQUIPMENT)20:10:06
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-----  
Recipient : 1510      SD : School District 00C      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     137,082.18  
100 Community College                                    302,387.17  
400 School District Operational                          50,397.86  
430 School District Capitol Improvement                 201,591.45  
440 School District Debt Service                       214,795.69  
450 H.B. 33 School Building                             201,591.45  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE               189,092.78  
500 County Operational                                  755,967.93
```

COUNTY : 15 Eddy
TAX PROGRAM CODE : 50 (EQUIPMENT)20:10:06
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-----  
Recipient : 1511      SD : School District 00C      MUNI : CARLSBAD  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                161.85  
100 Community College                                357.00  
200 Municipal Operation                              740.78  
400 School District Operational                      59.50  
430 School District Capitol Improvement             238.00  
440 School District Debt Service                    253.59  
450 H.B. 33 School Building                          238.00  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE           223.25  
500 County Operational                              892.51
```

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

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

1	State Debt Service	19,016.47
400	School District Operational	6,991.35
430	School District Capitol Improvement	27,965.41
440	School District Debt Service	42,996.81
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	11,829.37
500	County Operational	104,870.28

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

1	State Debt Service	129,390.60
400	School District Operational	47,570.07
430	School District Capitol Improvement	190,280.30
450	H.B. 33 School Building	475,700.74
500	County Operational	713,551.11
730	Artesia General Hospital	256,878.40
735	ARTESIA GEN'L HOSP. DEBT	94,474.17

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

1	State Debt Service	1.36
200	Municipal Operation	2.20
400	School District Operational	0.49
430	School District Capitol Improvement	1.98
450	H.B. 33 School Building	4.95
500	County Operational	7.42
730	Artesia General Hospital	2.67
735	ARTESIA GEN'L HOSP. DEBT	0.98

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

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Totals	:	
State Owned Funds	:	285,652.46
College Funds	:	302,744.17
Municipal Funds	:	742.98
School Funds	:	1,661,823.04
County Funds	:	1,575,289.25
Hospital Funds	:	351,356.22
COUNTY TOTAL	:	4,177,608.12

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

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Recipient : 2110	SD : School District 03	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	283.35
400	School District Operational	104.17
430	School District Capitol Improvement	416.68
440	School District Debt Service	1,030.66
500	County Operational	2,260.50

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	7,559.15
400	School District Operational	2,779.10
430	School District Capitol Improvement	11,116.39
440	School District Debt Service	39,001.87
500	County Operational	60,306.43

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

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Totals	:	
State Owned Funds	:	7,842.50
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	54,448.87
County Funds	:	62,566.93
Hospital Funds	:	0.00
COUNTY TOTAL	:	124,858.30

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

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Recipient : 2510	SD : School District 01	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	57,393.12
100	Community College	211,004.11
400	School District Operational	21,100.41
430	School District Capitol Improvement	84,401.64
440	School District Debt Service	176,357.23
450	H.B. 33 School Building	84,401.64
500	County Operational	447,328.71
700	Nor-Lea Hospital District	168,803.29

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

1	State Debt Service	22,725.30
100	Community College	83,548.89
400	School District Operational	8,354.89
430	School District Capitol Improvement	33,419.56
440	School District Debt Service	72,303.21
450	H.B. 33 School Building	33,419.56
500	County Operational	177,123.65
790	EUNICE HOSPITAL DISTRICT	33,419.56

COUNTY : 25 Lea
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Recipient : 2530	SD : School District 16	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		65,477.75
100	Community College		240,727.03
400	School District Operational		24,072.70
430	School District Capitol Improvement		96,290.81
440	School District Debt Service		150,069.23
450	H.B. 33 School Building		192,581.62
500	County Operational		510,341.30

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

1	State Debt Service	66,850.27
100	Community College	245,773.06
400	School District Operational	24,577.31
430	School District Capitol Improvement	98,309.23
500	County Operational	521,038.89
750	Jal Hospital District	147,463.84

COUNTY : 25 Lea
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Recipient : 2541	SD : School District 19	MUNI : JAL	Amount
Local Fund			
1	State Debt Service		77.31
100	Community College		284.28
200	Municipal Operation		434.94
400	School District Operational		28.43
430	School District Capitol Improvement		113.71
500	County Operational		602.67
750	Jal Hospital District		170.57

COUNTY : 25 Lea
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Recipient : 2550	SD : School District 28	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		5,080.59
100	Community College		18,678.64
400	School District Operational		1,867.86
430	School District Capitol Improvement		7,471.46
440	School District Debt Service		12,100.02
500	County Operational		39,598.71
700	Nor-Lea Hospital District		14,942.91

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

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Totals	:	
State Owned Funds	:	236,324.86
College Funds	:	868,841.45
Municipal Funds	:	76,900.00
School Funds	:	1,253,619.37
County Funds	:	1,841,943.86
Hospital Funds	:	364,800.17
COUNTY TOTAL	:	4,642,429.71

COUNTY : 31 McKinley
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-----  
Recipient : 3110      SD : School District 01      MUNI : No Municipality Code  
Local Fund                                                Amount  
-----  
  1 State Debt Service                                   465.37  
100 Community College                                   684.37  
120 Area Vocational School                             342.19  
180 Community College Debt                             941.01  
400 School District Operational                        171.09  
430 School District Capitol Improvement               684.37  
440 School District Debt Service                     2,850.75  
500 County Operational                               4,054.90  
740 Rehoboth Christian Hospital                     1,026.56
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COUNTY : 31 McKinley
TAX PROGRAM CODE : 50 (EQUIPMENT)

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Totals	:	
State Owned Funds	:	465.37
College Funds	:	1,967.57
Municipal Funds	:	0.00
School Funds	:	3,706.21
County Funds	:	4,054.90
Hospital Funds	:	1,026.56
COUNTY TOTAL	:	11,220.61

COUNTY : 37 Quay
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Recipient : 3710	SD : School District 33	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		830.97
400	School District Operational		305.51
430	School District Capitol Improvement		1,222.04
440	School District Debt Service		2,818.02
500	County Operational		6,324.04
610	County Hospital		916.53

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

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Totals	:	
State Owned Funds	:	830.97
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	4,345.57
County Funds	:	7,240.57
Hospital Funds	:	0.00
COUNTY TOTAL	:	12,417.11

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

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Recipient : 3910	SD : School District 21	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		85,094.35
400	School District Operational		31,284.68
430	School District Capitol Improvement		125,138.74
440	School District Debt Service		481,095.88
500	County Operational		741,447.03
610	County Hospital		265,919.82

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

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Recipient : 3920	SD : School District 53	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		31,283.99
400	School District Operational		11,501.47
430	School District Capitol Improvement		46,005.87
500	County Operational		272,584.75
610	County Hospital		97,762.46

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

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Totals	:	
State Owned Funds	:	116,378.34
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	695,026.64
County Funds	:	1,377,714.06
Hospital Funds	:	0.00
COUNTY TOTAL	:	2,189,119.04

COUNTY : 41 Roosevelt
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Recipient : 4110	SD : School District 02	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		192.67
400	School District Operational		70.84
430	School District Capitol Improvement		283.34
500	County Operational		1,537.14

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

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Recipient : 4120	SD : School District 39	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		1,763.31
400	School District Operational		648.27
430	School District Capitol Improvement		2,593.09
440	School District Debt Service		5,188.77
500	County Operational		14,067.51

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

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Recipient : 4130	SD : School District 05	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	62.42
400	School District Operational	22.95
430	School District Capitol Improvement	91.80
500	County Operational	498.02

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

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Totals	:	
State Owned Funds	:	2,018.40
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	8,899.06
County Funds	:	16,102.67
Hospital Funds	:	0.00
COUNTY TOTAL	:	27,020.13

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

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Recipient : 4310	SD : School District 20	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		2,938.16
400	School District Operational		1,080.21
430	School District Capitol Improvement		4,320.82
440	School District Debt Service		22,098.84
500	County Operational		22,360.25
650	County Debt Service		1,164.46
810	CONTRACTING HOSPITALS		9,181.75

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

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Totals	:	
State Owned Funds	:	2,938.16
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	27,499.87
County Funds	:	23,524.71
Hospital Funds	:	9,181.75
COUNTY TOTAL	:	63,144.49

COUNTY : 45 San Juan
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-----  
Recipient : 4510      SD : School District 02      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                75,749.65  
100 Community College                               250,642.21  
180 Community College Debt                          33,418.96  
400 School District Operational                     27,849.13  
430 School District Capitol Improvement             111,396.54  
440 School District Debt Service                   371,841.65  
500 County Operational                              445,586.16  
680 WATER RESERVE FUND                             27,849.13
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COUNTY : 45 San Juan
TAX PROGRAM CODE : 50 (EQUIPMENT)20:10:06
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-----  
Recipient : 4511      SD : School District 02      MUNI : AZTEC  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   96.02  
100 Community College                                 317.68  
180 Community College Debt                             42.36  
200 Municipal Operation                               485.21  
400 School District Operational                       35.30  
430 School District Capitol Improvement              141.19  
440 School District Debt Service                     471.30  
500 County Operational                               564.77  
680 WATER RESERVE FUND                               35.30
```

COUNTY : 45 San Juan
TAX PROGRAM CODE : 50 (EQUIPMENT)20:10:06
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Recipient : 4520 SD : School District 05 MUNI : No Municipality Code
Local Fund Amount

1	State Debt Service	13,990.31
100	Community College	46,291.50
180	Community College Debt	6,172.20
400	School District Operational	5,143.50
430	School District Capitol Improvement	20,574.00
440	School District Debt Service	40,499.92
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	35,942.78
500	County Operational	82,296.00
680	WATER RESERVE FUND	5,143.50

COUNTY : 45 San Juan
TAX PROGRAM CODE : 50 (EQUIPMENT)20:10:06
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Recipient : 4521 SD : School District 05 MUNI : FARMINGTON
Local Fund Amount

1	State Debt Service	829.12
100	Community College	2,743.41
180	Community College Debt	365.79
200	Municipal Operation	1,356.46
400	School District Operational	304.82
430	School District Capitol Improvement	1,219.29
440	School District Debt Service	2,400.18
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	2,130.10
500	County Operational	4,877.17
680	WATER RESERVE FUND	304.82

COUNTY : 45 San Juan
TAX PROGRAM CODE : 50 (EQUIPMENT)20:10:06
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-----  
Recipient : 4530      SD : School District 06      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                     55,246.96  
100 Community College                                   182,802.47  
180 Community College Debt                             24,373.66  
400 School District Operational                       20,311.39  
430 School District Capitol Improvement               81,245.54  
440 School District Debt Service                     298,049.26  
500 County Operational                               324,982.16  
680 WATER RESERVE FUND                               20,311.39
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COUNTY : 45 San Juan
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-----  
Recipient : 4531      SD : School District 06      MUNI : BLOOMFIELD  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                0.18  
100 Community College                                0.60  
180 Community College Debt                           0.08  
200 Municipal Operation                              0.94  
230 Municipal Debt Service                           0.16  
400 School District Operational                       0.07  
430 School District Capitol Improvement              0.27  
440 School District Debt Service                     0.99  
500 County Operational                               1.07  
680 WATER RESERVE FUND                              0.07
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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	203.47
100	Community College	673.24
180	Community College Debt	89.76
400	School District Operational	74.80
430	School District Capitol Improvement	299.22
440	School District Debt Service	1,020.03
500	County Operational	1,196.86
680	WATER RESERVE FUND	74.80

COUNTY : 45 San Juan
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Totals	:	
State Owned Funds	:	146,115.71
College Funds	:	547,933.92
Municipal Funds	:	1,842.77
School Funds	:	1,020,951.27
County Funds	:	913,223.20
Hospital Funds	:	0.00
COUNTY TOTAL	:	2,630,066.87

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

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 Recipient : 5910 SD : School District 01 MUNI : No Municipality Code
 Local Fund Amount

1	State Debt Service	5,672.12
400	School District Operational	2,085.34
430	School District Capitol Improvement	8,341.36
500	County Operational	38,161.72
770	Union County Hospital	17,725.39

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

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Totals	:	
State Owned Funds	:	5,672.12
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	10,426.70
County Funds	:	38,161.72
Hospital Funds	:	17,725.39
COUNTY TOTAL	:	71,985.93

**** End Of Report ****

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Chaves AS OF 11/30/2014
TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - OCT NOV 2014	2014 S.D 01	No Municipality	310,308.92	422.93	6,381.33	6,804.26
JULY 2014 - OCT NOV 2014	2014 S.D 06	No Municipality	1,065,548.20	1,449.09	21,864.34	23,313.43
JULY 2014 - OCT NOV 2014	2014 S.D 08	No Municipality	22,025.28	29.96	550.19	580.15
JULY 2014 - OCT NOV 2014	2014 S.D 20	No Municipality	519,347.58	706.31	11,498.80	12,205.11
JULY 2014 - OCT NOV 2014	2014 S.D 28	No Municipality	1,510,277.47	2,053.95	33,438.53	35,492.48
JULY 2014 - OCT NOV 2014	2014 S.D 28	No Municipality	0.00	0.00	0.00	0.00
JULY 2014 - OCT NOV 2014	2014 S.D 28	No Municipality	47,295.20	64.32	607.73	672.05
			2,864,358.49	3,895.43	60,831.26	64,726.69

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Colfax AS OF 11/30/2014
TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD		SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - OCT	2014	S.D 03	No Municipality	0.00	0.00	0.00	0.00
NOV 2014	2014	S.D 03	No Municipality	6,767,363.20	9,203.60	132,139.48	141,343.08
JULY 2014 - OCT	2014	S.D 11	No Municipality	0.00	0.00	0.00	0.00
NOV 2014	2014	S.D 11	No Municipality	761,922.59	1,036.22	11,233.77	12,269.99
				7,529,285.79	10,239.82	143,373.25	153,613.07

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Eddy AS OF 11/30/2014
TAX PROGRAM CODE: 50

EQUIPMENT		SCHOOL	MUNICIPALITY	ASSESSED	STATE	COUNTY	TOTAL
AD VALOREM PERIOD		DISTRICT		VALUE	TAX	TAX	TAX
JULY 2014 - OCT 2014	2014	S.D 00C	No Municipality	2,533,103.51	3,556.55	48,113.86	51,670.41
JULY 2014 - OCT 2014	2014	S.D 00C	No Municipality	100,796,164.85	137,082.18	1,915,824.33	2,052,906.51
JULY 2014 - OCT 2014	2014	S.D 00C	No Municipality	15,440.19	21.00	389.58	410.58
JULY 2014 - OCT 2014	2014	S.D 00C	No Municipality	119,006.37	161.85	3,002.63	3,164.48
JULY 2014 - OCT 2014	2014	S.D 10	No Municipality	42,629.42	57.98	593.40	651.38
JULY 2014 - OCT 2014	2014	S.D 10	No Municipality	13,982,838.94	19,016.47	194,653.22	213,669.69
JULY 2014 - OCT 2014	2014	S.D 16	No Municipality	4,137,195.55	5,404.53	74,281.65	79,686.18
JULY 2014 - OCT 2014	2014	S.D 16	No Municipality	95,140,564.04	129,390.60	1,778,454.79	1,907,845.39
JULY 2014 - OCT 2014	2014	S.D 16	No Municipality	0.00	0.00	0.00	0.00
JULY 2014 - OCT 2014	2014	S.D 16	No Municipality	989.87	1.36	20.69	22.05
				210,039,564.07	285,652.46	3,891,955.66	4,177,608.12

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Harding AS OF 11/30/2014
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD		SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - OCT 2014	S.D 03	No Municipality	0.00	0.00	0.00	0.00	0.00
NOV 2014	S.D 03	No Municipality	208,341.76	283.35	3,812.01	4,095.36	
JULY 2014 - OCT 2014	S.D 05	No Municipality	0.00	0.00	0.00	0.00	
NOV 2014	S.D 05	No Municipality	5,558,198.42	7,559.15	113,203.79	120,762.94	
			5,766,540.18	7,842.50	117,015.80	124,858.30	

EQUIPMENT		SCHOOL	MUNICIPALITY	ASSESSED	STATE	COUNTY	TOTAL
AD VALOREM PERIOD		DISTRICT		VALUE	TAX	TAX	TAX
JULY 2014 - OCT 2014	2014	S.D 01	No Municipality	2,565,629.99	3,534.07	73,064.17	76,598.24
JULY 2014 - OCT 2014	2014	S.D 01	No Municipality	42,200,934.07	57,393.12	1,193,397.03	1,250,790.15
JULY 2014 - OCT 2014	2014	S.D 08	No Municipality	4,505,108.26	6,126.84	119,054.46	125,181.30
JULY 2014 - OCT 2014	2014	S.D 08	No Municipality	16,709,898.61	22,725.30	441,589.32	464,314.62
JULY 2014 - OCT 2014	2014	S.D 16	No Municipality	1,961,458.47	2,610.37	48,502.81	51,113.18
JULY 2014 - OCT 2014	2014	S.D 16	No Municipality	48,145,554.69	65,477.75	1,214,082.69	1,279,560.44
JULY 2014 - OCT 2014	2014	S.D 16	No Municipality	4,985.04	6.78	153.39	160.17
JULY 2014 - OCT 2014	2014	S.D 16	No Municipality	13,765,092.67	18,720.52	423,579.28	442,299.80
JULY 2014 - OCT 2014	2014	S.D 19	No Municipality	6,512,740.38	8,857.28	137,418.30	146,275.58
JULY 2014 - OCT 2014	2014	S.D 19	No Municipality	49,154,764.32	66,850.27	1,037,162.33	1,104,012.60
JULY 2014 - OCT 2014	2014	S.D 19	No Municipality	3,075.77	4.17	88.43	92.60
JULY 2014 - OCT 2014	2014	S.D 19	No Municipality	56,856.96	77.31	1,634.60	1,711.91
JULY 2014 - OCT 2014	2014	S.D 28	No Municipality	1,011,284.98	1,375.32	25,624.59	26,999.91
JULY 2014 - OCT 2014	2014	S.D 28	No Municipality	3,735,770.13	5,080.59	94,659.60	99,740.19
				173,768,871.45	236,324.86	4,406,104.85	4,642,429.71

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : McKinley AS OF 11/30/2014
TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - OCT 2014	S.D 01	No Municipality	127,620.65	173.56	4,011.24	4,184.80
NOV 2014	S.D 01	No Municipality	342,188.64	465.37	10,755.24	11,220.61
			342,188.64	465.37	10,755.24	11,220.61

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Quay AS OF 11/30/2014
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - OCT 2014	S.D 33	No Municipality	0.00	0.00	0.00	0.00
NOV 2014	S.D 33	No Municipality	611,018.89	830.97	11,586.14	12,417.11
			611,018.89	830.97	11,586.14	12,417.11

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Rio Arriba AS OF 11/30/2014
 TAX PROGRAM CODE: 50

EQUIPMENT		SCHOOL	MUNICIPALITY	ASSESSED	STATE	COUNTY	TOTAL
AD VALOREM PERIOD		DISTRICT		VALUE	TAX	TAX	TAX
JULY 2014 - OCT	2014	S.D 21	No Municipality	314,723.99	428.59	8,279.24	8,707.83
NOV 2014	2014	S.D 21	No Municipality	63,407,827.67	85,094.35	1,644,886.15	1,729,980.50
JULY 2014 - OCT	2014	S.D 53	No Municipality	1,638,689.49	2,215.87	30,310.06	32,525.93
NOV 2014	2014	S.D 53	No Municipality	23,003,188.82	31,283.99	427,854.55	459,138.54
				86,411,016.49	116,378.34	2,072,740.70	2,189,119.04

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Roosevelt AS OF 11/30/2014
 TAX PROGRAM CODE: 50

EQUIPMENT		SCHOOL	MUNICIPALITY	ASSESSED	STATE	COUNTY	TOTAL
AD VALOREM PERIOD		DISTRICT		VALUE	TAX	TAX	TAX
=====							
JULY 2014 - OCT	2014	S.D 02	No Municipality	22,644.92	30.79	302.30	333.09
NOV 2014		S.D 02	No Municipality	141,678.32	192.67	1,891.32	2,083.99
JULY 2014 - OCT	2014	S.D 05	No Municipality	0.00	0.00	0.00	0.00
NOV 2014		S.D 05	No Municipality	45,905.35	62.42	612.77	675.19
JULY 2014 - OCT	2014	S.D 39	No Municipality	101,977.22	138.69	1,769.37	1,908.06
NOV 2014		S.D 39	No Municipality	1,296,558.85	1,763.31	22,497.64	24,260.95
				1,484,142.52	2,018.40	25,001.73	27,020.13

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Sandoval AS OF 11/30/2014
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - OCT 2014	S.D 20	No Municipality	199,647.34	271.51	5,563.44	5,834.95
NOV 2014	S.D 20	No Municipality	2,160,421.20	2,938.16	60,206.33	63,144.49
			2,160,421.20	2,938.16	60,206.33	63,144.49

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : San Juan AS OF 11/30/2014
 TAX PROGRAM CODE: 50

EQUIPMENT		SCHOOL	MUNICIPALITY	ASSESSED	STATE	COUNTY	TOTAL
AD VALOREM PERIOD		DISTRICT		VALUE	TAX	TAX	TAX
JULY 2014 - OCT 2014	2014	S.D 02	No Municipality	338,835.95	460.70	7,715.20	8,175.90
JULY 2014 - OCT 2014	2014	S.D 02	No Municipality	55,698,749.73	75,749.65	1,268,583.78	1,344,333.43
JULY 2014 - OCT 2014	2014	S.D 02	No Municipality	0.00	0.00	0.00	0.00
JULY 2014 - OCT 2014	2014	S.D 02	No Municipality	70,597.42	96.02	2,093.11	2,189.13
JULY 2014 - OCT 2014	2014	S.D 05	No Municipality	694,003.82	925.55	16,013.60	16,939.15
JULY 2014 - OCT 2014	2014	S.D 05	No Municipality	10,287,193.20	13,990.31	242,063.40	256,053.71
JULY 2014 - OCT 2014	2014	S.D 05	No Municipality	65,779.62	89.44	1,694.19	1,783.63
JULY 2014 - OCT 2014	2014	S.D 05	No Municipality	609,659.08	829.12	15,702.04	16,531.16
JULY 2014 - OCT 2014	2014	S.D 06	No Municipality	2,168,005.06	2,940.28	50,670.70	53,610.98
JULY 2014 - OCT 2014	2014	S.D 06	No Municipality	40,623,310.80	55,246.96	952,075.87	1,007,322.83
JULY 2014 - OCT 2014	2014	S.D 06	No Municipality	33,365.86	45.38	1,055.24	1,100.62
JULY 2014 - OCT 2014	2014	S.D 06	No Municipality	134.65	0.18	4.25	4.43
JULY 2014 - OCT 2014	2014	S.D 22	No Municipality	247,672.07	336.81	5,675.84	6,012.65
JULY 2014 - OCT 2014	2014	S.D 22	No Municipality	149,612.98	203.47	3,428.71	3,632.18
				107,439,257.86	146,115.71	2,483,951.16	2,630,066.87

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Union AS OF 11/30/2014
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2014 - OCT 2014	S.D 01	No Municipality	0.00	0.00	0.00	0.00
NOV 2014	S.D 01	No Municipality	4,170,679.93	5,672.12	66,313.81	71,985.93
			4,170,679.93	5,672.12	66,313.81	71,985.93
GRAND TOTALS FOR ALL COUNTIES			602,587,345.51	818,374.14	13,349,835.93	14,168,210.07

**** End of Report ****