

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

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-----			
Recipient : 510	SD : School District 01	MUNI : No Municipality Code	
Local Fund			Amount
-----			
1	State Debt Service		1,160.09
400	School District Operational		426.51
430	School District Capitol Improvement		1,706.02
440	School District Debt Service		4,804.16
500	County Operational		8,828.66

COUNTY : 5 Chaves  
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Recipient : 520	SD : School District 06	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		27.08
400	School District Operational		9.96
430	School District Capitol Improvement		39.83
440	School District Debt Service		103.29
500	County Operational		206.11

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COUNTY : 5 Chaves  
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Recipient :	530 SD : School District 08	MUNI : No Municipality Code
Local Fund		Amount
-----		
1	State Debt Service	221.86
400	School District Operational	81.57
430	School District Capitol Improvement	326.26
440	School District Debt Service	1,447.31
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	192.99
500	County Operational	1,688.42

COUNTY : 5 Chaves  
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-----		
Recipient :	540	SD : School District 20
Local Fund		MUNI : No Municipality Code
-----		Amount
1	State Debt Service	190.85
400	School District Operational	70.17
430	School District Capitol Improvement	280.66
440	School District Debt Service	1,322.06
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	255.26
500	County Operational	1,452.42

COUNTY : 5 Chaves  
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Totals	:	
State Owned Funds	:	1,599.88
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	11,066.05
County Funds	:	12,175.61
Hospital Funds	:	0.00
COUNTY TOTAL	:	24,841.54

COUNTY : 15 Eddy  
TAX PROGRAM CODE : 50 (EQUIPMENT)20:07:40  
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Recipient : 1510      SD : School District 00C      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                     8,122.81  
100 Community College                                   17,917.98  
180 Community College Debt                               597.27  
400 School District Operational                         2,986.33  
430 School District Capitol Improvement                 11,945.32  
440 School District Debt Service                        9,675.71  
450 H.B. 33 School Building                             11,867.67  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE               27,342.83  
500 County Operational                                 44,794.94
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COUNTY : 15 Eddy  
TAX PROGRAM CODE : 50 (EQUIPMENT)20:07:40  
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Recipient : 1511 SD : School District 00C MUNI : CARLSBAD  
Local Fund Amount  
-----

1	State Debt Service	43.13
100	Community College	95.16
180	Community College Debt	3.17
200	Municipal Operation	197.45
400	School District Operational	15.86
430	School District Capitol Improvement	63.44
440	School District Debt Service	51.39
450	H.B. 33 School Building	63.03
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	145.21
500	County Operational	237.90

COUNTY : 15 Eddy  
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Recipient : 1520	SD : School District 10	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		351.50
400	School District Operational		129.23
430	School District Capitol Improvement		516.91
440	School District Debt Service		2,599.54
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		611.25
500	County Operational		1,938.41

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

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 Recipient : 1530 SD : School District 16 MUNI : No Municipality Code  
 Local Fund Amount  
 -----

1	State Debt Service	6,289.22
400	School District Operational	2,312.21
430	School District Capitol Improvement	9,248.84
450	H.B. 33 School Building	23,122.11
500	County Operational	34,683.16
730	Artesia General Hospital	12,485.94
735	ARTESIA GEN'L HOSP. DEBT	10,705.54

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

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Recipient : 1531	SD : School District 16	MUNI : ARTESIA	Amount
Local Fund			
1	State Debt Service		2.24
400	School District Operational		0.83
430	School District Capitol Improvement		3.32
450	H.B. 33 School Building		8.29
500	County Operational		12.44
730	Artesia General Hospital		4.48
735	ARTESIA GEN'L HOSP. DEBT		3.84

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

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Totals	:	
State Owned Funds	:	14,808.90
College Funds	:	18,613.58
Municipal Funds	:	197.45
School Funds	:	102,709.32
County Funds	:	81,666.85
Hospital Funds	:	23,199.80
COUNTY TOTAL	:	241,195.90







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		5,192.75
100	Community College		19,090.97
400	School District Operational		1,909.10
430	School District Capitol Improvement		7,636.38
440	School District Debt Service		13,844.75
500	County Operational		40,472.84
750	Jal Hospital District		11,454.57

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

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Totals	:	
State Owned Funds	:	12,357.46
College Funds	:	45,431.81
Municipal Funds	:	0.00
School Funds	:	89,637.65
County Funds	:	96,315.41
Hospital Funds	:	21,951.40
COUNTY TOTAL	:	265,693.73

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		1.52
400	School District Operational		0.56
430	School District Capitol Improvement		2.24
440	School District Debt Service		19.04
500	County Operational		13.26
610	County Hospital		4.76

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COUNTY : 39 Rio Arriba  
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Recipient : 3920	SD : School District 53	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		545.57
400	School District Operational		200.58
430	School District Capitol Improvement		802.30
500	County Operational		4,753.66
610	County Hospital		1,704.90

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

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Totals	:	
State Owned Funds	:	547.09
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	1,024.72
County Funds	:	6,476.58
Hospital Funds	:	0.00
COUNTY TOTAL	:	8,048.39

COUNTY : 41      Roosevelt  
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Recipient : 4110	SD : School District 02	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		13.75
400	School District Operational		5.06
430	School District Capitol Improvement		20.23
500	County Operational		119.85

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COUNTY : 41      Roosevelt  
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Recipient : 4120	SD : School District 39	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		177.34
400	School District Operational		65.19
430	School District Capitol Improvement		260.77
440	School District Debt Service		828.35
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		308.10
500	County Operational		1,545.08

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

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Totals	:	
State Owned Funds	:	191.09
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	1,487.70
County Funds	:	1,664.93
Hospital Funds	:	0.00
COUNTY TOTAL	:	3,343.72

COUNTY : 43 Sandoval  
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Recipient : 4310	SD : School District 20	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		87.07
400	School District Operational		32.02
430	School District Capitol Improvement		128.06
440	School District Debt Service		651.96
500	County Operational		662.72
650	County Debt Service		63.01

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

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Totals	:	
State Owned Funds	:	87.07
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	812.04
County Funds	:	725.73
Hospital Funds	:	0.00
COUNTY TOTAL	:	1,624.84

COUNTY : 45 San Juan  
TAX PROGRAM CODE : 50 (EQUIPMENT)20:07:40  
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Recipient : 4520      SD : School District 05      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                   26.04  
100 Community College                                  86.14  
180 Community College Debt                             11.48  
400 School District Operational                         9.57  
430 School District Capitol Improvement                38.28  
440 School District Debt Service                      100.65  
460 SCHOOL DIST EDUC. TECH. DEBT SERVICE              41.90  
500 County Operational                                153.13  
680 WATER RESERVE FUND                                 9.57
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COUNTY : 45 San Juan  
TAX PROGRAM CODE : 50 (EQUIPMENT)20:07:40  
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-----  
Recipient : 4530      SD : School District 06      MUNI : No Municipality Code  
Local Fund                                               Amount  
-----  
  1 State Debt Service                                105.69  
100 Community College                                349.71  
180 Community College Debt                            46.63  
400 School District Operational                      38.86  
430 School District Capitol Improvement              155.43  
440 School District Debt Service                     695.54  
500 County Operational                               621.71  
680 WATER RESERVE FUND                              38.86
```

COUNTY : 45 San Juan  
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Totals	:	
State Owned Funds	:	131.73
College Funds	:	493.96
Municipal Funds	:	0.00
School Funds	:	1,080.23
County Funds	:	823.27
Hospital Funds	:	0.00
COUNTY TOTAL	:	2,529.19

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

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Chaves AS OF 02/28/2018  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2017 - JAN 2018	S.D 01	No Municipality	1,165,061.63	1,049.78	14,399.62	15,449.40
FEB 2018	S.D 01	No Municipality	857,378.75	1,160.09	15,765.35	16,925.44
JULY 2017 - JAN 2018	S.D 06	No Municipality	70,509.86	95.89	1,271.59	1,367.48
FEB 2018	S.D 06	No Municipality	19,918.42	27.08	359.19	386.27
JULY 2017 - JAN 2018	S.D 08	No Municipality	38,015.39	43.63	735.45	779.08
FEB 2018	S.D 08	No Municipality	163,107.79	221.86	3,736.55	3,958.41
JULY 2017 - JAN 2018	S.D 20	No Municipality	2,774,108.38	3,772.73	66,827.31	70,600.04
FEB 2018	S.D 20	No Municipality	140,334.58	190.85	3,380.57	3,571.42
			1,180,739.54	1,599.88	23,241.66	24,841.54

OG1BTRDS

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Colfax AS OF 02/28/2018  
TAX PROGRAM CODE: 50

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EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
=====						
			0.00	0.00	0.00	0.00

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Eddy AS OF 02/28/2018  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD		SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2017 - JAN 2018	S.D 00C	No Municipality	159,753,009.52	215,859.84	3,378,378.93	3,594,238.77	
FEB 2018	S.D 00C	No Municipality	5,971,474.55	8,122.81	127,128.05	135,250.86	
JULY 2017 - JAN 2018	S.D 00C	No Municipality	76,331.94	103.80	2,099.64	2,203.44	
FEB 2018	S.D 00C	No Municipality	31,721.08	43.13	872.61	915.74	
JULY 2017 - JAN 2018	S.D 10	No Municipality	13,712,372.49	18,521.41	305,357.81	323,879.22	
FEB 2018	S.D 10	No Municipality	258,458.19	351.50	5,795.34	6,146.84	
JULY 2017 - JAN 2018	S.D 16	No Municipality	113,944,505.35	144,052.08	2,119,907.60	2,263,959.68	
FEB 2018	S.D 16	No Municipality	4,624,101.08	6,289.22	92,557.80	98,847.02	
JULY 2017 - JAN 2018	S.D 16	No Municipality	3,750.60	0.64	9.19	9.83	
FEB 2018	S.D 16	No Municipality	1,658.73	2.24	33.20	35.44	
				10,887,413.63	14,808.90	226,387.00	241,195.90

OG1BTRDS

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Harding AS OF 02/28/2018  
TAX PROGRAM CODE: 50

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EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
=====			0.00	0.00	0.00	0.00

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2017 - JAN 2018	S.D 01	No Municipality	38,931,042.41	51,463.48	1,184,603.61	1,236,067.09
FEB 2018	S.D 01	No Municipality	315,899.78	489.98	11,234.22	11,724.20
JULY 2017 - JAN 2018	S.D 08	No Municipality	60,243,227.74	80,274.48	1,914,415.88	1,994,690.36
FEB 2018	S.D 08	No Municipality	2,482,017.08	3,387.94	80,804.89	84,192.83
JULY 2017 - JAN 2018	S.D 16	No Municipality	62,956,872.90	86,083.83	1,773,709.04	1,859,792.87
FEB 2018	S.D 16	No Municipality	1,398,399.58	1,901.81	39,037.51	40,939.32
JULY 2017 - JAN 2018	S.D 19	No Municipality	134,865,817.48	188,279.88	3,475,544.50	3,663,824.38
FEB 2018	S.D 19	No Municipality	3,835,339.11	5,192.75	94,408.61	99,601.36
JULY 2017 - JAN 2018	S.D 28	No Municipality	3,116,494.80	4,297.41	86,501.74	90,799.15
FEB 2018	S.D 28	No Municipality	1,028,127.11	1,384.98	27,851.04	29,236.02
			9,059,782.66	12,357.46	253,336.27	265,693.73

OG1BTRDS

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : McKinley AS OF 02/28/2018  
TAX PROGRAM CODE: 50

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EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
=====						
			0.00	0.00	0.00	0.00

OG1BTRDS

ONGARD  
AD VALOREM TAX ROLL DISTRIBUTION  
COUNTY : Quay AS OF 02/28/2018  
TAX PROGRAM CODE: 50

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EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
=====						
			0.00	0.00	0.00	0.00

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Rio Arriba AS OF 02/28/2018  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD		SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2017 - JAN 2018	S.D 21	No Municipality	31,030,976.23	41,770.74	1,093,639.51	1,135,410.25	
FEB 2018	S.D 21	No Municipality	2,189.84	1.52	39.86	41.38	
JULY 2017 - JAN 2018	S.D 53	No Municipality	18,428,067.52	24,931.19	340,970.05	365,901.24	
FEB 2018	S.D 53	No Municipality	781,171.01	545.57	7,461.44	8,007.01	
				783,360.85	547.09	7,501.30	8,048.39

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Roosevelt AS OF 02/28/2018  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2017 - JAN 2018	S.D 02	No Municipality	182,135.87	213.31	2,250.81	2,464.12
FEB 2018	S.D 02	No Municipality	10,039.42	13.75	145.14	158.89
JULY 2017 - JAN 2018	S.D 39	No Municipality	644,642.89	869.52	14,746.78	15,616.30
FEB 2018	S.D 39	No Municipality	128,620.45	177.34	3,007.49	3,184.83
			138,659.87	191.09	3,152.63	3,343.72

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Sandoval AS OF 02/28/2018  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2017 - JAN 2018	S.D 20	No Municipality	5,676,740.52	7,720.32	136,331.53	144,051.85
FEB 2018	S.D 20	No Municipality	125,174.22	87.07	1,537.77	1,624.84
			125,174.22	87.07	1,537.77	1,624.84

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : San Juan AS OF 02/28/2018  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD		SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2017 - JAN 2018	S.D 05	No Municipality	7,722,802.15	48,439.65	917,069.25	965,508.90	
FEB 2018	S.D 05	No Municipality	34,312.69	26.04	450.72	476.76	
JULY 2017 - JAN 2018	S.D 06	No Municipality	35,416,673.41	48,751.82	898,279.19	947,031.01	
FEB 2018	S.D 06	No Municipality	151,711.66	105.69	1,946.74	2,052.43	
				186,024.35	131.73	2,397.46	2,529.19

ONGARD  
 AD VALOREM TAX ROLL DISTRIBUTION  
 COUNTY : Union AS OF 02/28/2018  
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
			0.00	0.00	0.00	0.00
GRAND TOTALS FOR ALL COUNTIES			22,361,155.12	29,723.22	517,554.09	547,277.31

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