

COUNTY : 15 Eddy
TAX PROGRAM CODE : 50 (EQUIPMENT)20:06:39
PAGE: 1

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

1	State Debt Service	29.37
100	Community College	64.80
180	Community College Debt	10.80
400	School District Operational	10.80
430	School District Capitol Improvement	43.20
440	School District Debt Service	112.45
450	H.B. 33 School Building	43.20
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	26.78
500	County Operational	161.99

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

20:06:39
PAGE: 2

Recipient : 1530	SD : School District 16	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		75.57
400	School District Operational		27.78
430	School District Capitol Improvement		111.13
450	H.B. 33 School Building		277.83
500	County Operational		416.74
730	Artesia General Hospital		150.03
735	ARTESIA GEN'L HOSP. DEBT		97.18

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

20:06:39
PAGE: 3

Totals	:	
State Owned Funds	:	104.94
College Funds	:	75.60
Municipal Funds	:	0.00
School Funds	:	653.17
County Funds	:	578.73
Hospital Funds	:	247.21
COUNTY TOTAL	:	1,659.65

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

20:06:39
PAGE: 2

Recipient : 2520	SD : School District 08	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		290.67
100	Community College		1,068.65
400	School District Operational		106.86
430	School District Capitol Improvement		427.46
440	School District Debt Service		744.63
450	H.B. 33 School Building		427.46
500	County Operational		2,265.53
790	EUNICE HOSPITAL DISTRICT		427.46

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

20:06:39
PAGE: 3

Recipient : 2530	SD : School District 16	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		3.49
100	Community College		12.84
400	School District Operational		1.28
430	School District Capitol Improvement		5.14
440	School District Debt Service		10.22
450	H.B. 33 School Building		10.27
500	County Operational		27.22

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

20:06:39
PAGE: 4

Recipient : 2540	SD : School District 19	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		59.08
100	Community College		217.17
400	School District Operational		21.72
430	School District Capitol Improvement		86.87
440	School District Debt Service		114.75
500	County Operational		460.41
750	Jal Hospital District		130.30

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

20:06:39
PAGE: 6

Totals	:	
State Owned Funds	:	970.79
College Funds	:	3,569.07
Municipal Funds	:	0.00
School Funds	:	5,037.56
County Funds	:	7,566.42
Hospital Funds	:	2,374.09
COUNTY TOTAL	:	19,517.93

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

20:06:39
PAGE: 1

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

1	State Debt Service		21.90
400	School District Operational		8.06
430	School District Capitol Improvement		32.22
500	County Operational		190.91
610	County Hospital		68.47

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

20:06:39
PAGE: 2

Totals	:	
State Owned Funds	:	21.90
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	40.28
County Funds	:	259.38
Hospital Funds	:	0.00
COUNTY TOTAL	:	321.56

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

20:06:39
PAGE: 1

Recipient : 4310	SD : School District 20	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		4.81
400	School District Operational		1.77
430	School District Capitol Improvement		7.08
440	School District Debt Service		35.93
500	County Operational		36.63
650	County Debt Service		3.02
810	CONTRACTING HOSPITALS		15.04

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

20:06:39
PAGE: 2

Totals	:	
State Owned Funds	:	4.81
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	44.78
County Funds	:	39.65
Hospital Funds	:	15.04
COUNTY TOTAL	:	104.28

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

20:06:39
PAGE: 1

Recipient : 4510	SD : School District 02	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	0.01
100	Community College	0.03
180	Community College Debt	0.00
400	School District Operational	0.00
430	School District Capitol Improvement	0.01
440	School District Debt Service	0.05
500	County Operational	0.05
680	WATER RESERVE FUND	0.00

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

20:06:39
PAGE: 2

Recipient : 4520	SD : School District 05	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	0.50
100	Community College	1.68
180	Community College Debt	0.22
400	School District Operational	0.19
430	School District Capitol Improvement	0.75
440	School District Debt Service	1.74
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	1.04
500	County Operational	2.99
680	WATER RESERVE FUND	0.19

COUNTY : 45 San Juan
TAX PROGRAM CODE : 50 (EQUIPMENT)20:06:39
PAGE: 3

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Recipient : 4530      SD : School District 06      MUNI : No Municipality Code  
Local Fund                                                    Amount  
-----  
  1 State Debt Service                                         0.14  
100 Community College                                         0.45  
180 Community College Debt                                    0.06  
400 School District Operational                               0.05  
430 School District Capitol Improvement                     0.20  
440 School District Debt Service                             0.84  
500 County Operational                                       0.81  
680 WATER RESERVE FUND                                       0.05
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COUNTY : 45 San Juan
TAX PROGRAM CODE : 50 (EQUIPMENT)

20:06:39
PAGE: 4

Totals	:	
State Owned Funds	:	0.65
College Funds	:	2.44
Municipal Funds	:	0.00
School Funds	:	4.87
County Funds	:	4.09
Hospital Funds	:	0.00
COUNTY TOTAL	:	12.05

**** End Of Report ****

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Chaves AS OF 05/31/2016
TAX PROGRAM CODE: 50

06/13/16
20:07:33
PAGE: 13

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 : Colfax AS OF 05/31/2016
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

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Eddy AS OF 05/31/2016
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD		SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - APR 2016	S.D 00C	No Municipality	283,077,927.72	384,990.58	6,212,490.86	6,597,481.44	
MAY 2016	S.D 00C	No Municipality	20,238.66	29.37	474.02	503.39	
JULY 2015 - APR 2016	S.D 16	No Municipality	275,615,599.60	409,851.23	5,774,946.51	6,184,797.74	
MAY 2016	S.D 16	No Municipality	53,080.67	75.57	1,080.69	1,156.26	
			73,319.33	104.94	1,554.71	1,659.65	

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Harding AS OF 05/31/2016
TAX PROGRAM CODE: 50

06/13/16
20:07:33
PAGE: 16

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 : Lea AS OF 05/31/2016
TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - APR 2016	S.D 01	No Municipality	92,675,398.95	126,020.43	2,863,628.25	2,989,648.68
MAY 2016	S.D 01	No Municipality	70,441.54	102.18	2,321.73	2,423.91
JULY 2015 - APR 2016	S.D 08	No Municipality	106,129,761.68	144,338.06	2,715,269.30	2,859,607.36
MAY 2016	S.D 08	No Municipality	200,268.31	290.67	5,468.05	5,758.72
JULY 2015 - APR 2016	S.D 16	No Municipality	133,264,498.42	182,882.80	3,516,559.95	3,699,442.75
MAY 2016	S.D 16	No Municipality	2,390.33	3.49	66.97	70.46
JULY 2015 - APR 2016	S.D 19	No Municipality	156,698,370.20	230,137.52	4,116,400.46	4,346,537.98
MAY 2016	S.D 19	No Municipality	39,826.09	59.08	1,031.22	1,090.30
JULY 2015 - APR 2016	S.D 28	No Municipality	10,396,715.39	14,378.44	270,467.40	284,845.84
MAY 2016	S.D 28	No Municipality	355,048.27	515.37	9,659.17	10,174.54
			667,974.54	970.79	18,547.14	19,517.93

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : McKinley AS OF 05/31/2016
TAX PROGRAM CODE: 50

06/13/16
20:07:33
PAGE: 18

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 05/31/2016
TAX PROGRAM CODE: 50

06/13/16
20:07:33
PAGE: 19

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 05/31/2016
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - APR 2016	S.D 53	No Municipality	40,310,663.54	160,800.51	3,286,285.84	3,447,086.35
MAY 2016	S.D 53	No Municipality	30,019.41	21.90	299.66	321.56
			30,019.41	21.90	299.66	321.56

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Roosevelt AS OF 05/31/2016
TAX PROGRAM CODE: 50

06/13/16
20:07:33
PAGE: 21

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 : Sandoval AS OF 05/31/2016
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - APR 2016	S.D 20	No Municipality	15,458,258.32	21,022.67	434,396.55	455,419.22
MAY 2016	S.D 20	No Municipality	6,634.48	4.81	99.47	104.28
			6,634.48	4.81	99.47	104.28

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : San Juan AS OF 05/31/2016
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2015 - APR 2016	S.D 02	No Municipality	68,132,186.48	92,659.08	1,668,749.32	1,761,408.40
MAY 2016	S.D 02	No Municipality	246.51	0.01	0.14	0.15
JULY 2015 - APR 2016	S.D 05	No Municipality	19,246,070.15	26,564.29	462,000.91	488,565.20
MAY 2016	S.D 05	No Municipality	16,641.59	0.50	8.80	9.30
JULY 2015 - APR 2016	S.D 06	No Municipality	72,287,137.88	100,029.13	1,801,176.86	1,901,205.99
MAY 2016	S.D 06	No Municipality	4,490.88	0.14	2.46	2.60
			21,378.98	0.65	11.40	12.05

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Union AS OF 05/31/2016
 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			799,326.74	1,103.09	20,512.38	21,615.47

**** End of Report ****