

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

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Recipient : 510	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		0.10
100	Community College		0.07
400	School District Operational		0.04
430	School District Capitol Improvement		0.15
440	School District Debt Service		0.41
500	County Operational		0.76

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Recipient : 530	SD : School District 08	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		0.39
100	Community College		0.29
400	School District Operational		0.15
430	School District Capitol Improvement		0.58
440	School District Debt Service		2.47
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		0.78
500	County Operational		3.00

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Totals	:	
State Owned Funds	:	0.49
College Funds	:	0.36
Municipal Funds	:	0.00
School Funds	:	4.58
County Funds	:	3.76
Hospital Funds	:	0.00
COUNTY TOTAL	:	9.19

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

1	State Debt Service	3.82
100	Community College	8.41
180	Community College Debt	0.42
400	School District Operational	1.40
430	School District Capitol Improvement	5.61
440	School District Debt Service	11.40
450	H.B. 33 School Building	5.57
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE	6.76
500	County Operational	21.03

COUNTY : 15 Eddy
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Recipient : 1520	SD : School District 10	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		0.07
400	School District Operational		0.02
430	School District Capitol Improvement		0.09
440	School District Debt Service		0.41
460	SCHOOL DIST EDUC. TECH. DEBT SERVICE		0.07
500	County Operational		0.34

COUNTY : 15 Eddy
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Totals	:	
State Owned Funds	:	3.89
College Funds	:	8.83
Municipal Funds	:	0.00
School Funds	:	31.33
County Funds	:	21.37
Hospital Funds	:	0.00
COUNTY TOTAL	:	65.42

COUNTY : 25 Lea
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Recipient : 2510	SD : School District 01	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		39.80
100	Community College		146.38
400	School District Operational		14.64
430	School District Capitol Improvement		58.55
440	School District Debt Service		212.19
450	H.B. 33 School Building		58.55
500	County Operational		310.32
700	Nor-Lea Hospital District		117.10

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

1	State Debt Service	0.47
100	Community College	1.69
400	School District Operational	0.17
430	School District Capitol Improvement	0.67
440	School District Debt Service	2.15
450	H.B. 33 School Building	2.02
500	County Operational	3.57
790	EUNICE HOSPITAL DISTRICT	0.67

COUNTY : 25 Lea
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Recipient : 2530	SD : School District 16	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	8.50
100	Community College	31.26
400	School District Operational	3.13
430	School District Capitol Improvement	12.50
440	School District Debt Service	42.80
450	H.B. 33 School Building	25.01
500	County Operational	66.28

COUNTY : 25 Lea
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Recipient : 2540	SD : School District 19	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		29.12
100	Community College		107.01
400	School District Operational		10.70
430	School District Capitol Improvement		42.80
440	School District Debt Service		77.45
500	County Operational		226.86
750	Jal Hospital District		64.21

COUNTY : 25 Lea
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Recipient : 2550	SD : School District 28	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		2.00
100	Community College		7.32
400	School District Operational		0.73
430	School District Capitol Improvement		2.93
440	School District Debt Service		8.64
500	County Operational		15.52
700	Nor-Lea Hospital District		5.86

COUNTY : 25 Lea
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Totals	:	
State Owned Funds	:	79.89
College Funds	:	293.66
Municipal Funds	:	0.00
School Funds	:	575.63
County Funds	:	622.55
Hospital Funds	:	187.84
COUNTY TOTAL	:	1,759.57

COUNTY : 39 Rio Arriba
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Recipient : 3910	SD : School District 21	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		2.06
400	School District Operational		0.76
430	School District Capitol Improvement		3.04
440	School District Debt Service		39.18
500	County Operational		17.99
610	County Hospital		6.45

COUNTY : 39 Rio Arriba
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Recipient : 3920	SD : School District 53	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	7.17
400	School District Operational	2.63
430	School District Capitol Improvement	10.53
500	County Operational	62.40
610	County Hospital	22.38

COUNTY : 39 Rio Arriba
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Totals	:	
State Owned Funds	:	9.23
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	56.14
County Funds	:	109.22
Hospital Funds	:	0.00
COUNTY TOTAL	:	174.59

COUNTY : 41 Roosevelt
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Recipient : 4110	SD : School District 02	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		1.67
400	School District Operational		0.62
430	School District Capitol Improvement		2.46
500	County Operational		14.60

COUNTY : 41 Roosevelt
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Totals	:	
State Owned Funds	:	1.67
College Funds	:	0.00
Municipal Funds	:	0.00
School Funds	:	3.08
County Funds	:	14.60
Hospital Funds	:	0.00
COUNTY TOTAL	:	19.35

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

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

1	State Debt Service	0.99
100	Community College	3.30
180	Community College Debt	0.44
400	School District Operational	0.37
430	School District Capitol Improvement	1.46
440	School District Debt Service	7.88
500	County Operational	5.86
680	WATER RESERVE FUND	0.37

COUNTY : 45 San Juan
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Recipient : 4530	SD : School District 06	MUNI : No Municipality Code	Amount
Local Fund			
1	State Debt Service		0.21
100	Community College		0.70
180	Community College Debt		0.09
400	School District Operational		0.08
430	School District Capitol Improvement		0.31
440	School District Debt Service		1.40
500	County Operational		1.25
680	WATER RESERVE FUND		0.08

COUNTY : 45 San Juan
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Totals	:	
State Owned Funds	:	1.20
College Funds	:	4.53
Municipal Funds	:	0.00
School Funds	:	11.50
County Funds	:	7.56
Hospital Funds	:	0.00
COUNTY TOTAL	:	24.79

**** End Of Report ****

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Chaves AS OF 08/31/2017
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2017 - JULY 2017	S.D 01	No Municipality	0.00	0.00	0.00	0.00
AUG 2017	S.D 01	No Municipality	1,575.59	0.10	1.43	1.53
JULY 2017 - JULY 2017	S.D 08	No Municipality	0.00	0.00	0.00	0.00
AUG 2017	S.D 08	No Municipality	6,221.47	0.39	7.27	7.66
			7,797.06	0.49	8.70	9.19

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Eddy AS OF 08/31/2017
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2017 - JULY 2017	S.D 00C	No Municipality	0.00	0.00	0.00	0.00
AUG 2017	S.D 00C	No Municipality	170,580.58	3.82	60.60	64.42
JULY 2017 - JULY 2017	S.D 10	No Municipality	95,369.42	2.90	34.06	36.96
AUG 2017	S.D 10	No Municipality	374.56	0.07	0.93	1.00
			170,955.14	3.89	61.53	65.42

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : Lea AS OF 08/31/2017
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2017 - JULY 2017	S.D 01	No Municipality	0.00	0.00	0.00	0.00
AUG 2017	S.D 01	No Municipality	612,720.56	39.80	917.73	957.53
JULY 2017 - JULY 2017	S.D 08	No Municipality	1,241,838.40	37.47	704.84	742.31
AUG 2017	S.D 08	No Municipality	3,523.19	0.47	10.94	11.41
JULY 2017 - JULY 2017	S.D 16	No Municipality	137,724.99	4.20	80.46	84.66
AUG 2017	S.D 16	No Municipality	55,768.32	8.50	180.98	189.48
JULY 2017 - JULY 2017	S.D 19	No Municipality	2,014,570.52	61.39	1,071.38	1,132.77
AUG 2017	S.D 19	No Municipality	479,221.58	29.12	529.03	558.15
JULY 2017 - JULY 2017	S.D 28	No Municipality	4,448.80	0.13	2.54	2.67
AUG 2017	S.D 28	No Municipality	12,577.30	2.00	41.00	43.00
			1,163,810.95	79.89	1,679.68	1,759.57

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Rio Arriba AS OF 08/31/2017
TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2017 - JULY 2017	S.D 21	No Municipality	0.00	0.00	0.00	0.00
AUG 2017	S.D 21	No Municipality	32,574.12	2.06	67.42	69.48
JULY 2017 - JULY 2017	S.D 53	No Municipality	0.00	0.00	0.00	0.00
AUG 2017	S.D 53	No Municipality	101,216.68	7.17	97.94	105.11
			133,790.80	9.23	165.36	174.59

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Roosevelt AS OF 08/31/2017
TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2017 - JULY 2017	S.D 02	No Municipality	0.00	0.00	0.00	0.00
AUG 2017	S.D 02	No Municipality	26,507.44	1.67	17.68	19.35
			26,507.44	1.67	17.68	19.35

ONGARD
 AD VALOREM TAX ROLL DISTRIBUTION
 COUNTY : San Juan AS OF 08/31/2017
 TAX PROGRAM CODE: 50

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2017 - JULY 2017	S.D 02	No Municipality	0.00	0.00	0.00	0.00
AUG 2017	S.D 02	No Municipality	15,712.89	0.99	19.68	20.67
JULY 2017 - JULY 2017	S.D 06	No Municipality	0.00	0.00	0.00	0.00
AUG 2017	S.D 06	No Municipality	3,354.58	0.21	3.91	4.12
			19,067.47	1.20	23.59	24.79
GRAND TOTALS FOR ALL COUNTIES			1,521,928.86	96.37	1,956.54	2,052.91

**** End of Report ****