

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Equipment Tax
 Distribution Period 01/31/2019
 Run Date 2/19/2019 12:15:28 PM

County: Chaves

Suffix Code: 0510
 School District: 01
 Municipality: No Municipality Code

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$53.97
Chaves County	100 Community College	\$39.60
Chaves County	400 School District Operational	\$19.80
Chaves County	430 School District Capitol Improvement	\$79.35
Chaves County	440 School District Debt Service	\$223.72
Chaves County	500 County Operational	\$410.69
		\$827.13

Suffix Code: 0520
 School District: 06
 Municipality: No Municipality Code

Recipient	Local Fund	Amount
Chaves County	440 School District Debt Service	\$0.01
Chaves County	500 County Operational	\$0.02
		\$0.03

Suffix Code: 0530
 School District: 08
 Municipality: No Municipality Code

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$26.14
Chaves County	100 Community College	\$19.19
Chaves County	400 School District Operational	\$9.60
Chaves County	430 School District Capitol Improvement	\$38.47
Chaves County	440 School District Debt Service	\$170.93

Recipient	Local Fund		Amount
Chaves County	460	School Dist Educ. Tech. Debt Service	\$22.08
Chaves County	500	County Operational	\$199.17
			\$485.58

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.19
Chaves County	100	Community College	\$0.13
Chaves County	400	School District Operational	\$0.07
Chaves County	430	School District Capitol Improvement	\$0.28
Chaves County	440	School District Debt Service	\$1.33
Chaves County	500	County Operational	\$1.48
			\$3.48

Totals for County: Chaves

State Funds \$80.30

College Funds \$58.92

Municipal Funds \$0.00

School Funds \$565.64

County Funds \$611.36

Hospital Funds \$0.00

County Total **\$1,316.22**

County: Eddy

Suffix Code: 1510
School District: 00C
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$7,339.17
Eddy County	100	Community College	\$16,189.67
Eddy County	400	School District Operational	\$2,698.22
Eddy County	430	School District Capitol Improvement	\$10,793.08
Eddy County	440	School District Debt Service	\$24,262.99
Eddy County	450	H.B. 33 School Building	\$10,722.89
Eddy County	460	School Dist Educ. Tech. Debt Service	\$9,670.61
Eddy County	500	County Operational	\$40,474.64
			\$122,151.27

Suffix Code: 1511
School District: 00C
Municipality: Carlsbad

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$7.66
Eddy County	100	Community College	\$16.95
Eddy County	200	Municipal Operation	\$35.18
Eddy County	400	School District Operational	\$2.82
Eddy County	430	School District Capitol Improvement	\$11.28
Eddy County	440	School District Debt Service	\$25.42
Eddy County	450	H.B. 33 School Building	\$11.21
Eddy County	460	School Dist Educ. Tech. Debt Service	\$10.12
Eddy County	500	County Operational	\$42.46
			\$163.10

Suffix Code: 1520
School District: 10
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,727.07
Eddy County	400	School District Operational	\$634.95

Recipient	Local Fund		Amount
Eddy County	430	School District Capitol Improvement	\$2,539.86
Eddy County	440	School District Debt Service	\$6,079.16
Eddy County	460	School Dist Educ. Tech. Debt Service	\$524.49
Eddy County	500	County Operational	\$9,524.47
			\$21,030.00

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,335.02
Eddy County	400	School District Operational	\$858.54
Eddy County	430	School District Capitol Improvement	\$3,433.87
Eddy County	450	H.B. 33 School Building	\$8,584.86
Eddy County	500	County Operational	\$12,877.22
Eddy County	730	Artesia General Hospital	\$4,635.93
Eddy County	735	Artesia General Hospital Debt	\$3,011.54
			\$35,736.98

Totals for County: Eddy

State Funds	\$11,408.92
College Funds	\$16,206.62
Municipal Funds	\$35.18
School Funds	\$80,864.37
County Funds	\$62,918.79
Hospital Funds	\$7,647.47
County Total	\$179,081.35

County: Harding

Suffix Code: 2110
School District: 03
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2.37
Harding County	400	School District Operational	\$0.87
Harding County	430	School District Capitol Improvement	\$3.47
Harding County	440	School District Debt Service	\$7.52
Harding County	500	County Operational	\$18.85
			\$33.08

Suffix Code: 2120
School District: 05
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$65.22
Harding County	400	School District Operational	\$23.97
Harding County	430	School District Capitol Improvement	\$95.91
Harding County	440	School District Debt Service	\$506.65
Harding County	460	School Dist Educ. Tech. Debt Service	\$41.15
Harding County	500	County Operational	\$520.32
			\$1,253.22

Totals for County:	Harding
State Funds	\$67.59
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$679.54
County Funds	\$539.17
Hospital Funds	\$0.00
County Total	\$1,286.30

County: **Lea**

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,094.79
NM Junior College	100	Community College	\$4,024.79
Lea County	400	School District Operational	\$402.44
Lea County	430	School District Capitol Improvement	\$1,609.97
Lea County	440	School District Debt Service	\$4,740.63
Lea County	450	H.B. 33 School Building	\$1,609.97
Lea County	460	School Dist Educ. Tech. Debt Service	\$1,059.10
Lea County	500	County Operational	\$8,532.56
Lea County	700	Nor-Lea Hospital District	\$3,219.97
			\$26,294.22

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,338.21
NM Junior College	100	Community College	\$8,596.38
Lea County	400	School District Operational	\$859.53
Lea County	430	School District Capitol Improvement	\$3,438.59
Lea County	440	School District Debt Service	\$10,192.72
Lea County	450	H.B. 33 School Building	\$10,302.97
Lea County	500	County Operational	\$18,224.77
Lea County	790	Eunice Hospital District	\$3,438.59
			\$57,391.76

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$963.06
NM Junior College	100	Community College	\$3,540.72

Recipient	Local Fund		Amount
Lea County	400	School District Operational	\$354.04
Lea County	430	School District Capitol Improvement	\$1,416.20
Lea County	440	School District Debt Service	\$2,774.57
Lea County	450	H.B. 33 School Building	\$2,832.58
Lea County	500	County Operational	\$7,506.94
			\$19,388.11

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.64
NM Junior College	100	Community College	\$2.38
Lea County	200	Municipal Operation	\$2.64
Lea County	400	School District Operational	\$0.23
Lea County	430	School District Capitol Improvement	\$0.95
Lea County	440	School District Debt Service	\$1.86
Lea County	450	H.B. 33 School Building	\$1.90
Lea County	500	County Operational	\$5.03
			\$15.63

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,270.98
NM Junior College	100	Community College	\$8,349.23
Lea County	400	School District Operational	\$834.84
Lea County	430	School District Capitol Improvement	\$3,339.67
Lea County	440	School District Debt Service	\$6,048.09
Lea County	500	County Operational	\$17,701.04
Lea County	750	Jal Hospital District	\$5,009.55
			\$43,553.40

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$282.16
NM Junior College	100	Community College	\$1,037.35
Lea County	400	School District Operational	\$103.71
Lea County	430	School District Capitol Improvement	\$414.97
Lea County	440	School District Debt Service	\$979.98
Lea County	500	County Operational	\$2,199.12
Lea County	700	Nor-Lea Hospital District	\$829.85
			\$5,847.14

Totals for County: Lea

State Funds	\$6,949.84
College Funds	\$25,550.85
Municipal Funds	\$2.64
School Funds	\$53,319.51
County Funds	\$54,169.46
Hospital Funds	\$12,497.96
County Total	\$152,490.26

County:**Quay**

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$7.05
Quay County	400	School District Operational	\$2.59
Quay County	430	School District Capitol Improvement	\$10.37
Quay County	440	School District Debt Service	\$30.86
Quay County	500	County Operational	\$53.67
Quay County	610	County Hospital	\$7.78
			\$112.32

Totals for County:**Quay**

State Funds	\$7.05
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$43.82
County Funds	\$61.45
Hospital Funds	\$0.00
County Total	\$112.32

County: Rio Arriba

Suffix Code: 3910
School District: 21
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$35.94
Dulce Indep Schools	400	School District Operational	\$13.20
Dulce Indep Schools	430	School District Capitol Improvement	\$52.82
Dulce Indep Schools	440	School District Debt Service	\$222.73
Rio Arriba County	500	County Operational	\$313.24
Rio Arriba County	610	County Hospital	\$112.35
			\$750.28

Suffix Code: 3920
School District: 53
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$52.55
Jemez Mtn Schools	400	School District Operational	\$19.30
Jemez Mtn Schools	430	School District Capitol Improvement	\$77.29
Rio Arriba County	500	County Operational	\$457.91
Rio Arriba County	610	County Hospital	\$164.19
			\$771.24

Totals for County: Rio Arriba

State Funds	\$88.49
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$385.34
County Funds	\$1,047.69
Hospital Funds	\$0.00
County Total	\$1,521.52

County: Roosevelt

Suffix Code: 4110
School District: 02
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$41.21
Elida Muni Schools	400	School District Operational	\$15.12
Elida Muni Schools	430	School District Capitol Improvement	\$60.53
Roosevelt County	500	County Operational	\$358.63
			\$475.49

Suffix Code: 4120
School District: 39
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3.19
Dora Con Schools	400	School District Operational	\$1.17
Dora Con Schools	430	School District Capitol Improvement	\$4.70
Dora Con Schools	440	School District Debt Service	\$12.96
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$2.51
Roosevelt County	500	County Operational	\$28.01
			\$52.54

Totals for County: Roosevelt

State Funds	\$44.40
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$96.99
County Funds	\$386.64
Hospital Funds	\$0.00
County Total	\$528.03

County: San Juan

Suffix Code: 4510
School District: 02
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$29.78
San Juan County	100	Community College	\$98.68
San Juan County	180	Community College Debt	\$13.15
Aztec Muni Schools	400	School District Operational	\$10.95
Aztec Muni Schools	430	School District Capitol Improvement	\$43.81
Aztec Muni Schools	440	School District Debt Service	\$223.84
San Juan County	500	County Operational	\$175.36
San Juan County	680	Water Reserve Fund	\$10.95
			\$606.52

Suffix Code: 4520
School District: 05
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$37.89
San Juan County	100	Community College	\$125.49
San Juan County	180	Community College Debt	\$16.72
San Juan County	400	School District Operational	\$13.90
San Juan County	430	School District Capitol Improvement	\$55.81
San Juan County	440	School District Debt Service	\$150.23
San Juan County	460	School Dist Educ. Tech. Debt Service	\$57.50
San Juan County	500	County Operational	\$223.57
San Juan County	680	Water Reserve Fund	\$13.90
			\$695.01

Suffix Code: 4530
School District: 06
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$331.63
San Juan County	100	Community College	\$1,097.36

Recipient	Local Fund		Amount
San Juan County	180	Community College Debt	\$146.31
San Juan County	400	School District Operational	\$121.87
San Juan County	430	School District Capitol Improvement	\$487.72
San Juan County	440	School District Debt Service	\$2,370.98
San Juan County	500	County Operational	\$1,950.92
San Juan County	680	Water Reserve Fund	\$121.87
			\$6,628.66

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1.02
San Juan County	100	Community College	\$3.37
San Juan County	180	Community College Debt	\$0.45
San Juan County	200	Municipal Operation	\$5.25
San Juan County	230	Municipal Debt Service	\$0.67
San Juan County	400	School District Operational	\$0.38
San Juan County	430	School District Capitol Improvement	\$1.50
San Juan County	440	School District Debt Service	\$6.71
San Juan County	500	County Operational	\$6.00
San Juan County	680	Water Reserve Fund	\$0.38
			\$25.73

Totals for County: San Juan

State Funds	\$400.32
College Funds	\$1,501.53
Municipal Funds	\$5.92
School Funds	\$3,545.20
County Funds	\$2,502.95
Hospital Funds	\$0.00
County Total	\$7,955.92

County:**Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$48.04
Union County	400	School District Operational	\$17.67
Union County	430	School District Capitol Improvement	\$70.64
Union County	440	School District Debt Service	\$200.92
Union County	500	County Operational	\$323.20
Union County	770	Union County Hospital	\$150.12
			\$810.59

Totals for County:**Union**

State Funds	\$48.04
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$289.23
County Funds	\$323.20
Hospital Funds	\$150.12
County Total	\$810.59

New Mexico Taxation and Revenue
EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name Chaves Distribution Period 1/31/2019
County Code 005 Run Date 2/19/2019 12:13:19 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Dec 2018	01	No Municipality Code	\$1,881,558.83	\$2,558.92	\$36,545.03	\$39,103.95
Jan 2019	01	No Municipality Code	\$39,683.82	\$53.97	\$773.16	\$827.13
Jul 2018 - Dec 2018	06	No Municipality Code	\$174,308.82	\$237.06	\$3,241.04	\$3,478.10
Jan 2019	06	No Municipality Code	\$0.00	\$0.00	\$0.03	\$0.03
Jul 2018 - Dec 2018	08	No Municipality Code	\$975,014.70	\$1,326.02	\$22,578.41	\$23,904.43
Jan 2019	08	No Municipality Code	\$19,220.59	\$26.14	\$459.44	\$485.58
Jul 2018 - Dec 2018	20	No Municipality Code	\$3,484,808.82	\$4,739.34	\$80,826.51	\$85,565.85
Jan 2019	20	No Municipality Code	\$139.71	\$0.19	\$3.29	\$3.48
Jul 2018 - Dec 2018	28	No Municipality Code	\$20,625.00	\$28.05	\$265.01	\$293.06
Jan 2019	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Dec 2018	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jan 2019	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$59,044.12	\$80.30	\$1,235.92	\$1,316.22

New Mexico Taxation and Revenue
EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name Rio Arriba Distribution Period 1/31/2019
County Code 039 Run Date 2/19/2019 12:13:19 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Dec 2018	21	No Municipality Code	\$34,598,757.35	\$47,054.31	\$935,100.53	\$982,154.84
Jan 2019	21	No Municipality Code	\$26,426.47	\$35.94	\$714.34	\$750.28
Jul 2018 - Dec 2018	53	No Municipality Code	\$19,580,919.29	\$26,629.92	\$364,181.46	\$390,811.38
Jan 2019	53	No Municipality Code	\$38,639.71	\$52.55	\$718.69	\$771.24
Current Distribution Period Totals for County:			\$65,066.18	\$88.49	\$1,433.03	\$1,521.52

New Mexico Taxation and Revenue
EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name San Juan Distribution Period 1/31/2019
County Code 045 Run Date 2/19/2019 12:13:19 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Dec 2018	02	No Municipality Code	\$32,733,889.71	\$44,518.09	\$860,639.82	\$905,157.91
Jan 2019	02	No Municipality Code	\$21,897.06	\$29.78	\$576.74	\$606.52
Jul 2018 - Dec 2018	02	Aztec	\$132,044.12	\$179.58	\$4,379.19	\$4,558.77
Jan 2019	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Dec 2018	05	No Municipality Code	\$8,860,906.70	\$12,050.79	\$208,631.28	\$220,682.07
Jan 2019	05	No Municipality Code	\$27,860.29	\$37.89	\$657.12	\$695.01
Jul 2018 - Dec 2018	05	Farmington	\$480,970.59	\$654.12	\$12,394.74	\$13,048.86
Jan 2019	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Dec 2018	06	No Municipality Code	\$45,344,279.41	\$61,668.22	\$1,173,955.23	\$1,235,623.45
Jan 2019	06	No Municipality Code	\$243,845.59	\$331.63	\$6,297.03	\$6,628.66
Jul 2018 - Dec 2018	06	Bloomfield	\$41,360.29	\$56.25	\$1,393.62	\$1,449.87
Jan 2019	06	Bloomfield	\$750.00	\$1.02	\$24.71	\$25.73
Jul 2018 - Dec 2018	22	No Municipality Code	\$330,823.52	\$449.92	\$7,581.53	\$8,031.45
Jan 2019	22	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$294,352.94	\$400.32	\$7,555.60	\$7,955.92

New Mexico Taxation and Revenue
EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name Union Distribution Period 1/31/2019
 County Code 059 Run Date 2/19/2019 12:13:19 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Dec 2018	01	No Municipality Code	\$1,730,551.47	\$2,353.55	\$37,359.16	\$39,712.71
Jan 2019	01	No Municipality Code	\$35,323.53	\$48.04	\$762.55	\$810.59
Current Distribution Period Totals for County:			\$35,323.53	\$48.04	\$762.55	\$810.59

New Mexico Taxation and Revenue
EQP - Ad Valorem Equipment Tax Roll - Distribution

Grand Totals for All Counties:	\$14,040,404.41	\$19,094.95	\$326,007.56	\$345,102.51
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