

**New Mexico Taxation and Revenue**  
**Ad Valorem Distribution by Fund**

Type Ad Valorem Equipment Tax  
Distribution Period 06/30/2019  
Run Date 7/12/2019 10:07:26 AM

**County: Chaves**

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$12.17
Chaves County	100 Community College	\$8.95
Chaves County	400 School District Operational	\$4.48
Chaves County	430 School District Capitol Improvement	\$17.90
Chaves County	440 School District Debt Service	\$50.47
Chaves County	500 County Operational	\$92.64
		<b>\$186.61</b>

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$10.56
Chaves County	100 Community College	\$7.76
Chaves County	400 School District Operational	\$3.88
Chaves County	430 School District Capitol Improvement	\$15.53
Chaves County	440 School District Debt Service	\$40.04
Chaves County	500 County Operational	\$80.36
		<b>\$158.13</b>

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$57.12

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Chaves County	100	Community College	\$42.00
Chaves County	400	School District Operational	\$21.00
Chaves County	430	School District Capitol Improvement	\$84.01
Chaves County	440	School District Debt Service	\$373.12
Chaves County	460	School Dist Educ. Tech. Debt Service	\$48.26
Chaves County	500	County Operational	\$434.72
			<b>\$1,060.23</b>

Totals for County:

Chaves

State Funds	\$79.85
College Funds	\$58.71
Municipal Funds	\$0.00
School Funds	\$658.69
County Funds	\$607.72
Hospital Funds	\$0.00
County Total	<b>\$1,404.97</b>

**County: Eddy**

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$3.09
Eddy County	100	Community College	\$6.81
Eddy County	400	School District Operational	\$1.14
Eddy County	430	School District Capitol Improvement	\$4.54
Eddy County	440	School District Debt Service	\$10.20
Eddy County	450	H.B. 33 School Building	\$4.51
Eddy County	460	School Dist Educ. Tech. Debt Service	\$4.07
Eddy County	500	County Operational	\$17.02
			<b>\$51.38</b>

Suffix Code: 1530  
School District: 16  
Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$19.04
Eddy County	400	School District Operational	\$7.00
Eddy County	430	School District Capitol Improvement	\$28.00
Eddy County	450	H.B. 33 School Building	\$69.99
Eddy County	500	County Operational	\$104.98
Eddy County	730	Artesia General Hospital	\$37.79
Eddy County	735	Artesia General Hospital Debt	\$24.55
			<b>\$291.35</b>

**Totals for County: Eddy**

State Funds	\$22.13
College Funds	\$6.81
Municipal Funds	\$0.00
School Funds	\$129.45
County Funds	\$122.00
Hospital Funds	\$62.34
<b>County Total</b>	<b>\$342.73</b>



**County: Lea**

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$0.78
NM Junior College	100	Community College	\$2.91
Lea County	400	School District Operational	\$0.29
Lea County	430	School District Capitol Improvement	\$1.17
Lea County	440	School District Debt Service	\$3.86
Lea County	450	H.B. 33 School Building	\$1.17
Lea County	460	School Dist Educ. Tech. Debt Service	\$0.14
Lea County	500	County Operational	\$6.18
Lea County	700	Nor-Lea Hospital District	\$2.32
			<b>\$18.82</b>

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$8.48
NM Junior College	100	Community College	\$31.20
Lea County	400	School District Operational	\$3.12
Lea County	430	School District Capitol Improvement	\$12.48
Lea County	440	School District Debt Service	\$21.74
Lea County	450	H.B. 33 School Building	\$12.48
Lea County	500	County Operational	\$66.14
Lea County	790	Eunice Hospital District	\$12.48
			<b>\$168.12</b>

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$9.51
NM Junior College	100	Community College	\$35.00

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	400	School District Operational	\$3.49
Lea County	430	School District Capitol Improvement	\$14.01
Lea County	440	School District Debt Service	\$27.62
Lea County	450	H.B. 33 School Building	\$28.00
Lea County	500	County Operational	\$74.22
			<b>\$191.85</b>

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$16.43
NM Junior College	100	Community College	\$60.41
Lea County	400	School District Operational	\$6.02
Lea County	430	School District Capitol Improvement	\$24.16
Lea County	440	School District Debt Service	\$37.20
Lea County	500	County Operational	\$128.32
Lea County	750	Jal Hospital District	\$36.26
			<b>\$308.80</b>

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$4.41
NM Junior College	100	Community College	\$16.22
Lea County	400	School District Operational	\$1.62
Lea County	430	School District Capitol Improvement	\$6.49
Lea County	440	School District Debt Service	\$15.32
Lea County	500	County Operational	\$34.38
Lea County	700	Nor-Lea Hospital District	\$12.97
			<b>\$91.41</b>

Totals for County: Lea

State Funds \$39.61

College Funds \$145.74

Municipal Funds	\$0.00
School Funds	\$220.38
County Funds	\$309.24
Hospital Funds	\$64.03
County Total	<hr/> <b>\$779.00</b>

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

County Name Chaves Distribution Period 6/30/2019  
County Code 005 Run Date 7/12/2019 10:09:56 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - May 2019	01	No Municipality Code	\$2,010,389.71	\$2,734.13	\$39,056.13	\$41,790.26
Jun 2019	01	No Municipality Code	\$8,948.53	\$12.17	\$174.44	\$186.61
Jul 2018 - May 2019	06	No Municipality Code	\$200,566.17	\$272.77	\$3,738.68	\$4,011.45
Jun 2019	06	No Municipality Code	\$7,764.71	\$10.56	\$147.57	\$158.13
Jul 2018 - May 2019	08	No Municipality Code	\$1,127,742.64	\$1,533.73	\$26,225.95	\$27,759.68
Jun 2019	08	No Municipality Code	\$42,000.00	\$57.12	\$1,003.11	\$1,060.23
Jul 2018 - May 2019	20	No Municipality Code	\$3,484,948.53	\$4,739.53	\$80,829.80	\$85,569.33
Jun 2019	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - May 2019	28	No Municipality Code	\$20,625.00	\$28.05	\$265.01	\$293.06
Jun 2019	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - May 2019	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jun 2019	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$58,713.24	\$79.85	\$1,325.12	\$1,404.97























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

County Name Sandoval Distribution Period 6/30/2019  
County Code 043 Run Date 7/12/2019 10:09:56 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - May 2019	20	No Municipality Code	\$6,028,169.11	\$8,198.31	\$142,387.37	\$150,585.68
Jun 2019	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$0.00	\$0.00	\$0.00	\$0.00

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

County Name San Juan Distribution Period 6/30/2019  
County Code 045 Run Date 7/12/2019 10:09:56 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - May 2019	02	No Municipality Code	\$32,759,933.83	\$44,553.51	\$861,325.92	\$905,879.43
Jun 2019	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - May 2019	02	Aztec	\$132,044.12	\$179.58	\$4,379.19	\$4,558.77
Jun 2019	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - May 2019	05	No Municipality Code	\$8,888,766.99	\$12,088.68	\$209,288.40	\$221,377.08
Jun 2019	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - May 2019	05	Farmington	\$480,970.59	\$654.12	\$12,394.74	\$13,048.86
Jun 2019	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - May 2019	06	No Municipality Code	\$45,602,411.76	\$62,019.28	\$1,180,622.48	\$1,242,641.76
Jun 2019	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - May 2019	06	Bloomfield	\$42,191.17	\$57.38	\$1,421.27	\$1,478.65
Jun 2019	06	Bloomfield	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - May 2019	22	No Municipality Code	\$330,823.52	\$449.92	\$7,581.53	\$8,031.45
Jun 2019	22	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$0.00	\$0.00	\$0.00	\$0.00

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

County Name                      Union    Distribution Period              6/30/2019  
 County Code                      059    Run Date                              7/12/2019 10:09:56 AM

<b>Period</b>	<b>School District</b>	<b>Municipality</b>	<b>Calculated Assessed Value</b>	<b>State Tax</b>	<b>County Tax</b>	<b>Total Tax</b>
Jul 2018 - May 2019	01	No Municipality Code	\$1,765,875.00	\$2,401.59	\$38,121.71	\$40,523.30
Jun 2019	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$0.00	\$0.00	\$0.00	\$0.00

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

<b>Grand Totals for All Counties:</b>	\$104,110.29	\$141.59	\$2,385.11	\$2,526.70
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