

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 Fu	Amount	
State Debt Service	_ _	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

RecipientLocal FundAmountChaves County440School District Debt Service\$0.01Chaves County500County Operational\$0.02\$0.03

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

Recipient	Local Fu	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

Amount
\$22.08
\$199.17
\$485.58

Suffix Code: 0540
School District: 20
Municipality: No Municipality Code

Recipient	Local Fu	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

County Total	\$1,316.22
Hospital Funds	\$0.00
County Funds	\$611.36
School Funds	\$565.64
Municipal Funds	\$0.00
College Funds	\$58.92
State Funds	\$80.30
Totals for County:	Chaves

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 Fu	nd	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 Fu	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		ınd	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 Fu	ınd	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

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

County: Lea Suffix Code: 2510

School District:

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

01

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 Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$963.06
NM Junior College	100	Community College	\$3,540.72

Recipient	Local Fu	ınd	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 Fu	nd	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 Fu	nd	Amount
State Debt Service	_ <u>1</u>	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 Fur	nd	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

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

County:QuaySuffix Code:3710School District:33Municipality: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 Fu	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 Fu	ınd	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 Fu	ınd	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 Fu	ınd	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

County Total	\$528.03
Hospital Funds	\$0.00
County Funds	\$386.64
School Funds	\$96.99
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$44.40
Totals for County:	Roosevelt

County: San Juan

Suffix Code: 4510

School District: 02

Municipality: No Municipality Code

Recipient	Local Fu	nd	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 State Debt Service \$37.89 San Juan County 100 Community College \$125.49 San Juan County Community College Debt \$16.72 180 \$13.90 San Juan County 400 School District Operational 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

Water Reserve Fund

\$13.90 **\$695.01**

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

680

San Juan County

RecipientLocal FundAmountState Debt Service1State Debt Service\$331.63San Juan County100Community College\$1,097.36

Recipient	Local Fu	ınd	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 Fu	ınd	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 Fu	ınd	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

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



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 Distribut	ion Perio	d Totals for County:	\$59,044.12	\$80.30	\$1,235.92	\$1,316.22



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Colfax

Distribution Period

1/31/2019

County Code

007

Run Date

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Dec 2018	03	No Municipality Code	\$4,109,779.41	\$5,589.30	\$86,671.08	\$92,260.38
Jan 2019	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Dec 2018	11	No Municipality Code	\$485,595.59	\$660.41	\$8,395.04	\$9,055.45
Jan 2019	11	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$0.00	\$0.00	\$0.00	\$0.00



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name 1/31/2019 Eddy **Distribution Period**

County Code 015 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	00C	No Municipality Code	\$221,597,125.00	\$301,372.10	\$4,714,475.30	\$5,015,847.40
Jan 2019	00C	No Municipality Code	\$5,396,448.53	\$7,339.17	\$114,812.10	\$122,151.27
Jul 2018 - Dec 2018	00C	Carlsbad	\$137,507.36	\$187.01	\$3,800.28	\$3,987.29
Jan 2019	00C	Carlsbad	\$5,632.35	\$7.66	\$155.44	\$163.10
Jul 2018 - Dec 2018	10	No Municipality Code	\$22,357,838.24	\$30,406.66	\$339,845.69	\$370,252.35
Jan 2019	10	No Municipality Code	\$1,269,904.41	\$1,727.07	\$19,302.93	\$21,030.00
Jul 2018 - Dec 2018	16	No Municipality Code	\$115,637,480.68	\$157,267.17	\$2,249,691.75	\$2,406,958.92
Jan 2019	16	No Municipality Code	\$1,716,926.47	\$2,335.02	\$33,401.96	\$35,736.98
Jul 2018 - Dec 2018	16	Artesia	\$3,507.35	\$4.77	\$68.23	\$73.00
Jan 2019	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$8,388,911.76	\$11,408.92	\$167,672.43	\$179,081.35



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Guadalupe

Distribution Period

1/31/2019

County Code

019

Run Date

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Dec 2018	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jan 2019	80	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	tion Perio	d Totals for County:	\$0.00	\$0.00	\$0.00	\$0.00



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Harding

Distribution Period

1/31/2019

County Code

021

Run Date

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Dec 2018	03	No Municipality Code	\$85,117.65	\$115.76	\$1,504.64	\$1,620.40
Jan 2019	03	No Municipality Code	\$1,742.65	\$2.37	\$30.71	\$33.08
Jul 2018 - Dec 2018	05	No Municipality Code	\$2,996,044.12	\$4,074.62	\$74,221.01	\$78,295.63
Jan 2019	05	No Municipality Code	\$47,955.88	\$65.22	\$1,188.00	\$1,253.22
Current Distribut	ion Perio	d Totals for County:	\$49,698.53	\$67.59	\$1,218.71	\$1,286.30



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name Lea Distribution Period 1/31/2019

County Code 025 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	\$45,676,382.36	\$62,119.88	\$1,429,959.01	\$1,492,078.89
Jan 2019	01	No Municipality Code	\$804,992.65	\$1,094.79	\$25,199.43	\$26,294.22
Jul 2018 - Dec 2018	08	No Municipality Code	\$86,628,404.42	\$117,814.63	\$2,774,845.96	\$2,892,660.59
Jan 2019	80	No Municipality Code	\$1,719,272.06	\$2,338.21	\$55,053.55	\$57,391.76
Jul 2018 - Dec 2018	08	Eunice	\$711,794.12	\$968.04	\$28,245.84	\$29,213.88
Jan 2019	80	Eunice	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Dec 2018	16	No Municipality Code	\$84,759,992.66	\$115,273.59	\$2,205,668.81	\$2,320,942.40
Jan 2019	16	No Municipality Code	\$708,132.35	\$963.06	\$18,425.05	\$19,388.11
Jul 2018 - Dec 2018	16	Hobbs	\$9,245,198.53	\$12,573.47	\$291,898.64	\$304,472.11
Jan 2019	16	Hobbs	\$470.59	\$0.64	\$14.99	\$15.63
Jul 2018 - Dec 2018	19	No Municipality Code	\$237,164,286.76	\$322,543.43	\$5,863,643.13	\$6,186,186.56
Jan 2019	19	No Municipality Code	\$1,669,838.23	\$2,270.98	\$41,282.42	\$43,553.40
Jul 2018 - Dec 2018	19	Jal	\$86,125.00	\$117.13	\$2,787.68	\$2,904.81
Jan 2019	19	Jal	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Dec 2018	28	No Municipality Code	\$4,497,625.00	\$6,116.77	\$122,439.21	\$128,555.98
Jan 2019	28	No Municipality Code	\$207,470.59	\$282.16	\$5,564.98	\$5,847.14
Current Distribut	ion Perio	d Totals for County:	\$5,110,176.47	\$6,949.84	\$145,540.42	\$152,490.26

New Mexico Taxation and Revenue Department



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

McKinley

Distribution Period

1/31/2019

County Code

031

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Dec 2018	01	No Municipality Code	\$39,465.53	\$53.41	\$1,093.16	\$1,146.57
Jan 2019	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$0.00	\$0.00	\$0.00	\$0.00



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Quay

Distribution Period

1/31/2019

County Code

037

Run Date

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Dec 2018	33	No Municipality Code	\$254,044.12	\$345.50	\$5,157.54	\$5,503.04
Jan 2019	33	No Municipality Code	\$5,183.82	\$7.05	\$105.27	\$112.32
Current Distribut	tion Perio	d Totals for County:	\$5,183.82	\$7.05	\$105.27	\$112.32



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Rio Arriba

Distribution Period

1/31/2019

County Code

039

Run Date

	School District		Calculated			
Period		Municipality	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



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name Roosevelt Distribution Period 1/31/2019

County Code 041 Run Date 2/19/2019 12:13:19 PM

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Dec 2018	02	No Municipality Code	\$185,742.64	\$252.61	\$2,665.50	\$2,918.11
Jan 2019	02	No Municipality Code	\$30,301.47	\$41.21	\$434.28	\$475.49
Jul 2018 - Dec 2018	39	No Municipality Code	\$1,163,404.41	\$1,582.23	\$24,338.85	\$25,921.08
Jan 2019	39	No Municipality Code	\$2,345.59	\$3.19	\$49.35	\$52.54
Jul 2018 - Dec 2018	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jan 2019	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$32,647.06	\$44.40	\$483.63	\$528.03



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Sandoval

Distribution Period

1/31/2019

County Code

043

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Dec 2018	20	No Municipality Code	\$6,014,323.52	\$8,179.48	\$142,058.13	\$150,237.61
Jan 2019	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$0.00	\$0.00	\$0.00	\$0.00



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



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Union

Distribution Period

1/31/2019

County Code

059

Run Date

	School		Calculated Assessed Value		County Tax	Total Tax
Period	District	Municipality		State 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 Distribut	ion Perio	d 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