

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 Fu	ınd	Amount
State Debt Service	_ <u>1</u>	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
			\$186.61

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

Recipient	Local Fu	ınd	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
			\$158.13

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

RecipientLocal FundAmountState Debt Service1State Debt Service\$57.12

Recipient	Local Fu	ınd	Amount
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
		-	\$1,060.23

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	\$1,404.97

County:EddySuffix Code:1510School District:00C

Municipality:	No Municipality Code
Municipality:	No Municipality Code

Recipient	Local Fu	nd	Amount
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
		_	\$51.38

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

Recipient	Local Fu	ınd	Amount
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
			\$291.35

County Total	\$342.73
Hospital Funds	\$62.34
County Funds	\$122.00
School Funds	\$129.45
Municipal Funds	\$0.00
College Funds	\$6.81
State Funds	\$22.13
Totals for County:	Eddy

County: Lea Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund	d	Amount
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
		-	\$18.82

Suffix Code: 2520 School District: 08

Municipality: No Municipality Code

Recipient	Local Fu	ind	Amount
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
		•	\$168.12

Suffix Code: 2530
School District: 16
Municipality: No Municipality Code

Recipient	Local Fu	und	Amount
State Debt Service	1	State Debt Service	\$9.51
NM Junior College	100	Community College	\$35.00

Recipient	Local Fu	ınd	Amount
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
			\$191.85

Suffix Code: 2540
School District: 19
Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
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
			\$308.80

Suffix Code: 2550
School District: 28
Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
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
			\$91.41

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	\$779.00



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
Current Distribut	ion Perio	d Totals for County:	\$58,713.24	\$79.85	\$1,325.12	\$1,404.97



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Colfax

Distribution Period

6/30/2019

County Code

007

Run Date

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - May 2019	03	No Municipality Code	\$4,109,779.41	\$5,589.30	\$86,671.08	\$92,260.38
Jun 2019	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - May 2019	11	No Municipality Code	\$485,595.59	\$660.41	\$8,395.04	\$9,055.45
Jun 2019	11	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 Eddy Distribution Period 6/30/2019

County Code 015 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	00C	No Municipality Code	\$227,189,367.66	\$308,977.55	\$4,832,912.23	\$5,141,889.78
Jun 2019	00C	No Municipality Code	\$2,272.06	\$3.09	\$48.29	\$51.38
Jul 2018 - May 2019	00C	Carlsbad	\$143,139.71	\$194.67	\$3,955.72	\$4,150.39
Jun 2019	00C	Carlsbad	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - May 2019	10	No Municipality Code	\$23,627,742.65	\$32,133.73	\$359,148.62	\$391,282.35
Jun 2019	10	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - May 2019	16	No Municipality Code	\$117,704,472.53	\$160,078.80	\$2,290,074.16	\$2,450,152.96
Jun 2019	16	No Municipality Code	\$14,000.00	\$19.04	\$272.31	\$291.35
Jul 2018 - May 2019	16	Artesia	\$3,507.35	\$4.77	\$68.23	\$73.00
Jun 2019	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$16,272.06	\$22.13	\$320.60	\$342.73



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Guadalupe

Distribution Period

6/30/2019

County Code

019

Run Date

Scho			Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - May 2019	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jun 2019	08	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

Harding

Distribution Period

6/30/2019

County Code

021

Run Date

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - May 2019	03	No Municipality Code	\$86,860.30	\$118.13	\$1,535.35	\$1,653.48
Jun 2019	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - May 2019	05	No Municipality Code	\$3,044,000.00	\$4,139.84	\$75,409.01	\$79,548.85
Jun 2019	05	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 Lea Distribution Period 6/30/2019

County Code 025 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	\$46,534,419.12	\$63,286.81	\$1,456,820.44	\$1,520,107.25
Jun 2019	01	No Municipality Code	\$573.53	\$0.78	\$18.04	\$18.82
Jul 2018 - May 2019	08	No Municipality Code	\$88,529,213.25	\$120,399.73	\$2,835,662.54	\$2,956,062.27
Jun 2019	08	No Municipality Code	\$6,235.29	\$8.48	\$159.64	\$168.12
Jul 2018 - May 2019	80	Eunice	\$711,801.47	\$968.05	\$28,246.04	\$29,214.09
Jun 2019	80	Eunice	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - May 2019	16	No Municipality Code	\$85,499,661.78	\$116,279.54	\$2,224,914.72	\$2,341,194.26
Jun 2019	16	No Municipality Code	\$6,992.64	\$9.51	\$182.34	\$191.85
Jul 2018 - May 2019	16	Hobbs	\$9,245,669.12	\$12,574.11	\$291,913.63	\$304,487.74
Jun 2019	16	Hobbs	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - May 2019	19	No Municipality Code	\$238,929,941.16	\$324,944.72	\$5,907,136.23	\$6,232,080.95
Jun 2019	19	No Municipality Code	\$12,080.88	\$16.43	\$292.37	\$308.80
Jul 2018 - May 2019	19	Jal	\$86,125.00	\$117.13	\$2,787.68	\$2,904.81
Jun 2019	19	Jal	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - May 2019	28	No Municipality Code	\$4,911,279.42	\$6,679.34	\$133,546.95	\$140,226.29
Jun 2019	28	No Municipality Code	\$3,242.65	\$4.41	\$87.00	\$91.41
Current Distribut	ion Perio	d Totals for County:	\$29,124.99	\$39.61	\$739.39	\$779.00



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

McKinley

Distribution Period

6/30/2019

County Code

031

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - May 2019	01	No Municipality Code	\$39,465.53	\$53.41	\$1,093.16	\$1,146.57
Jun 2019	01	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

Quay

Distribution Period

6/30/2019

County Code

037

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - May 2019	33	No Municipality Code	\$259,227.94	\$352.55	\$5,262.81	\$5,615.36
Jun 2019	33	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

Rio Arriba

Distribution Period

6/30/2019

County Code

039

Run Date

	School District		Calculated Assessed Value		County Tax	Total Tax
Period		Municipality		State Tax		
Jul 2018 - May 2019	21	No Municipality Code	\$34,625,544.11	\$47,090.74	\$935,824.64	\$982,915.38
Jun 2019	21	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - May 2019	53	No Municipality Code	\$19,694,110.48	\$26,783.86	\$366,286.80	\$393,070.66
Jun 2019	53	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 Roosevelt Distribution Period 6/30/2019

County Code 041 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	-	No Municipality Code	\$216,676.46	\$294.68	\$3,108.84	\$3,403.52
Jun 2019	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - May 2019	39	No Municipality Code	\$1,165,750.00	\$1,585.42	\$24,388.20	\$25,973.62
Jun 2019	39	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - May 2019	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jun 2019	05	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

Sandoval

Distribution Period

6/30/2019

County Code

043

Run Date

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
Current Distribution Period Totals for County:			\$0.00	\$0.00	\$0.00	\$0.00



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
Current Distribution Period Totals for County:			\$0.00	\$0.00	\$0.00	\$0.00



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Union

Distribution Period

6/30/2019

County Code

059

Run Date

	School		Calculated Assessed Value	State Tax	County Tax	Total Tax
Period Dist	District	Municipality				
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
Current Distribution Period Totals for County:			\$0.00	\$0.00	\$0.00	\$0.00



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

Grand Totals for All Counties: \$104,110.29 \$141.59 \$2,385.11 \$2,526.70