

Ad Valorem Distribution by Fund

Type Ad Valorem Equipment Tax

Distribution Period 10/31/2018

Run Date 11/10/2018 1:25:13 PM

County: Chaves

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

Recipient	Local Fu	ınd	Amount
State Debt Service	_ 1	State Debt Service	\$262.35
Chaves County	100	Community College	\$69.83
Chaves County	180	Community College Debt	-\$0.23
Chaves County	400	School District Operational	\$96.42
Chaves County	430	School District Capitol Improvement	\$385.88
Chaves County	440	School District Debt Service	\$1,087.61
Chaves County	500	County Operational	\$1,996.49
			\$3,898.35

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

Recipient	Local Fu	ind	Amount
State Debt Service	1	State Debt Service	\$33.87
Chaves County	100	Community College	-\$49.44
Chaves County	400	School District Operational	\$12.48
Chaves County	430	School District Capitol Improvement	\$49.84
Chaves County	440	School District Debt Service	\$134.57
Chaves County	500	County Operational	\$257.79
		•	\$439.11

Suffix Code: 0530 School District: 08

Municipality: No Municipality Code

Recipient Local Fund Amount

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$86.77
Chaves County	100	Community College	-\$659.34
Chaves County	400	School District Operational	\$31.92
Chaves County	430	School District Capitol Improvement	\$127.58
Chaves County	440	School District Debt Service	\$804.66
Chaves County	460	School Dist Educ. Tech. Debt Service	-\$918.96
Chaves County	500	County Operational	\$660.12
			\$132.75

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

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$277.00
Chaves County	100	Community College	\$191.14
Chaves County	400	School District Operational	\$101.82
Chaves County	430	School District Capitol Improvement	\$407.25
Chaves County	440	School District Debt Service	\$1,864.91
Chaves County	460	School Dist Educ. Tech. Debt Service	\$8.20
Chaves County	500	County Operational	\$2,107.56
		-	\$4.957.88

Suffix Code: 0550 School District: 28

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$2.73
Chaves County	400	School District Operational	\$1.00
Chaves County	430	School District Capitol Improvement	\$4.01
Chaves County	500	County Operational	\$20.77
			\$28.51

Totals for County: Chaves

State Funds \$662.72

College Funds -\$448.04

Municipal Funds \$0.00

County Total	\$9,456.60
Hospital Funds	\$0.00
County Funds	\$5,042.73
School Funds	\$4,199.19

County: Eddy
Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,305.12
Eddy County	100	Community College	\$2,878.77
Eddy County	180	Community College Debt	-\$3.59
Eddy County	400	School District Operational	\$479.81
Eddy County	430	School District Capitol Improvement	\$1,959.59
Eddy County	440	School District Debt Service	\$4,244.75
Eddy County	450	H.B. 33 School Building	\$1,906.58
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1,742.82
Eddy County	500	County Operational	\$7,196.92
			\$21,710.77

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

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$19.37
Eddy County	100	Community College	\$42.74
Eddy County	200	Municipal Operation	\$88.67
Eddy County	400	School District Operational	\$7.12
Eddy County	430	School District Capitol Improvement	\$28.49
Eddy County	440	School District Debt Service	\$64.05
Eddy County	450	H.B. 33 School Building	\$28.31
Eddy County	460	School Dist Educ. Tech. Debt Service	\$25.53
Eddy County	500	County Operational	\$106.86
		_	\$411.14

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

Recipient	Local Fu	-und		Amount
State Debt Service	_ 	State Debt Service		\$124.11

Recipient	Local Fu	ınd	Amount
Eddy County	400	School District Operational	\$45.63
Eddy County	430	School District Capitol Improvement	\$182.54
Eddy County	440	School District Debt Service	\$439.88
Eddy County	460	School Dist Educ. Tech. Debt Service	\$40.77
Eddy County	500	County Operational	\$684.54
		-	\$1,517.47

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

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$2,351.73
Eddy County	400	School District Operational	\$864.59
Eddy County	430	School District Capitol Improvement	\$3,458.39
Eddy County	450	H.B. 33 School Building	\$8,645.95
Eddy County	500	County Operational	\$12,968.83
Eddy County	730	Artesia General Hospital	\$4,668.75
Eddy County	735	Artesia General Hospital Debt	\$3,014.26
			\$35,972.50

County Total	\$59,611.88
Hospital Funds	\$7,683.01
County Funds	\$20,957.15
School Funds	\$24,164.80
Municipal Funds	\$88.67
College Funds	\$2,917.92
State Funds	\$3,800.33
Totals for County:	Eddy

County: Lea Suffix Code: 2510

School District:

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$8,661.09
NM Junior College	100	Community College	\$31,842.32
Lea County	400	School District Operational	\$3,184.21
Lea County	430	School District Capitol Improvement	\$12,736.92
Lea County	440	School District Debt Service	\$37,501.83
Lea County	450	H.B. 33 School Building	\$12,736.92
Lea County	460	School Dist Educ. Tech. Debt Service	\$8,380.81
Lea County	500	County Operational	\$67,505.82
Lea County	700	Nor-Lea Hospital District	\$25,473.85
			\$208,023,77

01

Suffix Code: 2520 School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$6,116.39
NM Junior College	100	Community College	\$22,486.71
Lea County	400	School District Operational	\$2,248.66
Lea County	430	School District Capitol Improvement	\$8,994.71
Lea County	440	School District Debt Service	\$26,681.76
Lea County	450	H.B. 33 School Building	\$26,984.07
Lea County	500	County Operational	\$47,671.79
Lea County	790	Eunice Hospital District	\$8,994.71
			\$150.178.80

Suffix Code: 2521
School District: 08
Municipality: Eunice

Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$398.00
NM Junior College	100	Community College	\$1,463.22

Recipient	Local Fu	ınd	Amount
Lea County	200	Municipal Operation	\$2,238.73
Lea County	400	School District Operational	\$146.32
Lea County	430	School District Capitol Improvement	\$585.29
Lea County	440	School District Debt Service	\$1,736.26
Lea County	450	H.B. 33 School Building	\$1,755.87
Lea County	500	County Operational	\$3,102.03
Lea County	790	Eunice Hospital District	\$585.29
			\$12,011.01

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

Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$4,876.59
NM Junior College	100	Community College	\$17,928.72
Lea County	400	School District Operational	\$1,792.86
Lea County	430	School District Capitol Improvement	\$7,171.49
Lea County	440	School District Debt Service	\$14,016.74
Lea County	450	H.B. 33 School Building	\$14,342.99
Lea County	500	County Operational	\$38,009.02
			\$98,138.41

Suffix Code: 2531
School District: 16
Municipality: Hobbs

Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$106.53
NM Junior College	100	Community College	\$391.66
Lea County	200	Municipal Operation	\$435.13
Lea County	400	School District Operational	\$39.17
Lea County	430	School District Capitol Improvement	\$156.67
Lea County	440	School District Debt Service	\$306.90
Lea County	450	H.B. 33 School Building	\$313.32
Lea County	500	County Operational	\$830.31
			\$2,579.69

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

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$3,764.89
NM Junior College	100	Community College	\$13,841.53
Lea County	400	School District Operational	\$1,384.17
Lea County	430	School District Capitol Improvement	\$5,536.64
Lea County	440	School District Debt Service	\$10,032.37
Lea County	500	County Operational	\$29,343.99
Lea County	750	Jal Hospital District	\$8,304.94
			\$72,208.53

Suffix Code: 2541
School District: 19
Municipality: Jal

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$33.45
NM Junior College	100	Community College	\$122.98
Lea County	200	Municipal Operation	\$188.18
Lea County	400	School District Operational	\$12.30
Lea County	430	School District Capitol Improvement	\$49.19
Lea County	440	School District Debt Service	\$89.14
Lea County	500	County Operational	\$260.72
Lea County	750	Jal Hospital District	\$73.80
			\$829.76

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

Recipient	Local Fu	Amount	
State Debt Service	1	State Debt Service	\$1,679.53
NM Junior College	100	Community College	\$6,174.66
Lea County	400	School District Operational	\$617.44
Lea County	430	School District Capitol Improvement	\$2,469.90
Lea County	440	School District Debt Service	\$5,819.33

Recipient	Local Fu	ınd	Amount
Lea County	500	County Operational	\$13,090.33
Lea County	700	Nor-Lea Hospital District	\$4,939.73
			\$34,790.92
Totals for County:		Lea	
State Funds		\$25,636.47	
College Funds		\$94,251.80	
Municipal Funds		\$2,862.04	
School Funds		\$207,824.25	
County Funds		\$199,814.01	
Hospital Funds		\$48,372.32	
County Total		\$578,760.89	

County: McKinley

Suffix Code: 3110 School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2.99
McKinley County	100	Community College	-\$0.14
McKinley County	120	Area Vocational School	-\$0.07
McKinley County	180	Community College Debt	-\$0.14
Gallup School District	400	School District Operational	-\$0.04
Gallup School District	430	School District Capitol Improvement	-\$0.14
Gallup School District	440	School District Debt Service	\$24.63
McKinley County	500	County Operational	-\$0.82
McKinley County	650	County Debt Service	-\$26.13
McKinley County	740	Rehoboth Christian Hospital	-\$0.14
			\$0.00

Totals for County:	McKinley
State Funds	\$2.99
College Funds	-\$0.35
Municipal Funds	\$0.00
School Funds	\$24.45
County Funds	-\$26.95
Hospital Funds	-\$0.14
County Total	\$0.00

County: Rio Arriba

Suffix Code: 3910

School District: 21

Municipality: No Municipality Code

Recipient	Local Fund	Local Fund		
State Debt Service	1	State Debt Service	\$3,461.58	
Dulce Indep Schools	400	School District Operational	\$1,272.64	
Dulce Indep Schools	430	School District Capitol Improvement	\$5,090.57	
Dulce Indep Schools	440	School District Debt Service	\$21,449.05	
Rio Arriba County	500	County Operational	\$30,161.54	
Rio Arriba County	610	County Hospital	\$10,817.43	
			\$72 252 81	

Suffix Code: 3920

School District: 53

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$4,083.70
Jemez Mtn Schools	400	School District Operational	\$1,500.85
Jemez Mtn Schools	430	School District Capitol Improvement	\$6,003.40
Jemez Mtn Schools	440	School District Debt Service	-\$19.80
Jemez Mtn Schools	460	School Dist Educ. Tech. Debt Service	\$16.56
Rio Arriba County	500	County Operational	\$35,570.25
Rio Arriba County	610	County Hospital	\$12,757.25
			\$59.912.21

County Total	\$132,165.02
Hospital Funds	\$0.00
County Funds	\$89,306.47
School Funds	\$35,313.27
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$7,545.28
Totals for County:	Rio Arriba

County: Roosevelt

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$129.25
Elida Muni Schools	400	School District Operational	\$47.53
Elida Muni Schools	430	School District Capitol Improvement	\$190.06
Roosevelt County	500	County Operational	\$1,126.17
			\$1,493.01

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

Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$125.19
Dora Con Schools	400	School District Operational	\$46.03
Dora Con Schools	430	School District Capitol Improvement	\$184.10
Dora Con Schools	440	School District Debt Service	\$506.19
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$98.59
Roosevelt County	500	County Operational	\$1,090.81
		-	\$2,050.91

County Total	\$3,543.92
Hospital Funds	\$0.00
County Funds	\$2,216.98
School Funds	\$1,072.50
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$254.44
Totals for County:	Roosevelt

County: San Juan

Suffix Code: 4510

School District: 02

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$1,617.28
San Juan County	100	Community College	\$5,351.29
San Juan County	180	Community College Debt	\$713.51
Aztec Muni Schools	400	School District Operational	\$594.59
Aztec Muni Schools	430	School District Capitol Improvement	\$2,378.35
Aztec Muni Schools	440	School District Debt Service	\$12,120.16
San Juan County	500	County Operational	\$9,513.44
San Juan County	680	Water Reserve Fund	\$594.59
			\$32,883.21

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fur	nd	Amount
State Debt Service	1	State Debt Service	\$45.48
San Juan County	100	Community College	\$150.48
San Juan County	180	Community College Debt	\$20.06
San Juan County	200	Municipal Operation	\$229.83
Aztec Muni Schools	400	School District Operational	\$16.72
Aztec Muni Schools	430	School District Capitol Improvement	\$66.88
Aztec Muni Schools	440	School District Debt Service	\$340.81
San Juan County	500	County Operational	\$267.51
San Juan County	680	Water Reserve Fund	\$16.72
			\$1,154.49

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

Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$1,229.04
San Juan County	100	Community College	\$4,064.92

Recipient	Local Fu	ınd	Amount
San Juan County	180	Community College Debt	\$541.99
San Juan County	400	School District Operational	\$451.65
San Juan County	430	School District Capitol Improvement	\$1,806.62
San Juan County	440	School District Debt Service	\$4,972.55
San Juan County	460	School Dist Educ. Tech. Debt Service	\$1,754.95
San Juan County	500	County Operational	\$7,226.57
San Juan County	680	Water Reserve Fund	\$451.65
			\$22,499.94

Suffix Code: 4521 School District: 05 Municipality: Farmington

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$219.61
San Juan County	100	Community College	\$726.62
San Juan County	180	Community College Debt	\$96.89
San Juan County	200	Municipal Operation	\$359.27
San Juan County	400	School District Operational	\$80.75
San Juan County	430	School District Capitol Improvement	\$322.94
San Juan County	440	School District Debt Service	\$870.33
San Juan County	460	School Dist Educ. Tech. Debt Service	\$331.99
San Juan County	500	County Operational	\$1,291.71
San Juan County	680	Water Reserve Fund	\$80.75
		-	\$4,380.86

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

Recipient	Local Fu	Amount	
State Debt Service	1	State Debt Service	\$5,855.00
San Juan County	100	Community College	\$19,373.18
San Juan County	180	Community College Debt	\$2,583.09
San Juan County	400	School District Operational	\$2,152.60
San Juan County	430	School District Capitol Improvement	\$8,610.29
San Juan County	440	School District Debt Service	\$42,147.42
San Juan County	500	County Operational	\$34,441.24

Recipient	Local Fu	und	Amount
San Juan County	680	Water Reserve Fund	\$2,152.60
			\$117,315.42
Suffix Code:		4531	
School District:		06	
Municipality:	Blo	omfield	
Recipient	Local Fu	und	Amount
State Debt Service	1	State Debt Service	\$29.12
San Juan County	100	Community College	\$96.35
San Juan County	180	Community College Debt	\$12.85
San Juan County	200	Municipal Operation	\$149.88
San Juan County	230	Municipal Debt Service	\$17.28
San Juan County	400	School District Operational	\$10.71
San Juan County	430	School District Capitol Improvement	\$42.82
San Juan County	440	School District Debt Service	\$209.59
San Juan County	500	County Operational	\$171.29
San Juan County	680	Water Reserve Fund	\$10.71
			\$750.60
Suffix Code:		4540	
School District:		22	
Municipality: No	Municipali	ty Code	
Recipient	Local Fu	und	Amount
State Debt Service	1	State Debt Service	\$263.11
San Juan County	100	Community College	\$870.66
San Juan County	180	Community College Debt	\$116.08
Central Con Schools	400	School District Operational	\$96.72
Central Con Schools	430	School District Capitol Improvement	\$386.96
Central Con Schools	440	School District Debt Service	\$1,318.80
San Juan County	500	County Operational	\$1,547.84
San Juan County	680	Water Reserve Fund	\$96.72
			\$4,696.89
Totals for County:		San Juan	
State Funds		\$9,258.64	
_			

\$34,717.97

College Funds

County Total	\$183,681.41
Hospital Funds	\$0.00
County Funds	\$57,863.34
School Funds	\$81,085.20
Municipal Funds	\$756.26

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$292.55
Cuba Indep Schools	400	School District Operational	\$107.55
Cuba Indep Schools	430	School District Capitol Improvement	\$430.24
Cuba Indep Schools	440	School District Debt Service	\$1,526.65
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$662.54
Sandoval County	500	County Operational	\$2,226.37
Sandoval County	650	County Debt Service	\$127.57
			\$5,373.47

County Total	\$5,373.47
Hospital Funds	\$0.00
County Funds	\$2,353.94
School Funds	\$2,726.98
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$292.55
Totals for County:	Sandoval



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name Chaves Distribution Period 10/31/2018

County Code 005 Run Date 11/10/2018 1:23:39 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Sep 2018	01	No Municipality Code	\$73,742.65	\$100.29	\$1,436.71	\$1,537.00
Oct 2018	01	No Municipality Code	\$192,904.42	\$262.35	\$3,636.00	\$3,898.35
Jul 2018 - Sep 2018	06	No Municipality Code	\$70,992.65	\$96.55	\$1,345.31	\$1,441.86
Oct 2018	06	No Municipality Code	\$24,904.41	\$33.87	\$405.24	\$439.11
Jul 2018 - Sep 2018	08	No Municipality Code	\$664,602.94	\$903.86	\$16,642.91	\$17,546.77
Oct 2018	08	No Municipality Code	\$63,801.47	\$86.77	\$45.98	\$132.75
Jul 2018 - Sep 2018	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2018	20	No Municipality Code	\$203,676.47	\$277.00	\$4,680.88	\$4,957.88
Jul 2018 - Sep 2018	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2018	28	No Municipality Code	\$2,007.35	\$2.73	\$25.78	\$28.51
Jul 2018 - Sep 2018	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2018	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$487,294.12	\$662.72	\$8,793.88	\$9,456.60



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Colfax

Distribution Period

10/31/2018

County Code

007

Run Date

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Sep 2018	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2018	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Sep 2018	11	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2018	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 10/31/2018

County Code 015 Run Date 11/10/2018 1:23:39 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Sep 2018	00C	No Municipality Code	\$21,926.47	\$29.82	\$473.87	\$503.69
Oct 2018	00C	No Municipality Code	\$959,639.70	\$1,305.12	\$20,405.65	\$21,710.77
Jul 2018 - Sep 2018	00C	Carlsbad	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2018	00C	Carlsbad	\$14,242.65	\$19.37	\$391.77	\$411.14
Jul 2018 - Sep 2018	10	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2018	10	No Municipality Code	\$91,257.35	\$124.11	\$1,393.36	\$1,517.47
Jul 2018 - Sep 2018	16	No Municipality Code	\$134,102.94	\$182.38	\$2,702.19	\$2,884.57
Oct 2018	16	No Municipality Code	\$1,729,213.23	\$2,351.73	\$33,620.77	\$35,972.50
Jul 2018 - Sep 2018	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2018	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$2,794,352.93	\$3,800.33	\$55,811.55	\$59,611.88



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Guadalupe

Distribution Period

10/31/2018

County Code

019

Run Date

School			Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Sep 2018	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2018	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

10/31/2018

County Code

021

Run Date

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Sep 2018	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2018	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Sep 2018	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2018	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 10/31/2018

County Code 025 Run Date 11/10/2018 1:23:39 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Sep 2018	01	No Municipality Code	\$647.06	\$0.88	\$20.58	\$21.46
Oct 2018	01	No Municipality Code	\$6,368,448.53	\$8,661.09	\$199,362.68	\$208,023.77
Jul 2018 - Sep 2018	80	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2018	80	No Municipality Code	\$4,497,345.59	\$6,116.39	\$144,062.41	\$150,178.80
Jul 2018 - Sep 2018	80	Eunice	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2018	80	Eunice	\$292,647.06	\$398.00	\$11,613.01	\$12,011.01
Jul 2018 - Sep 2018	16	No Municipality Code	\$32,014.71	\$43.54	\$926.54	\$970.08
Oct 2018	16	No Municipality Code	\$3,585,727.94	\$4,876.59	\$93,261.82	\$98,138.41
Jul 2018 - Sep 2018	16	Hobbs	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2018	16	Hobbs	\$78,330.88	\$106.53	\$2,473.16	\$2,579.69
Jul 2018 - Sep 2018	19	No Municipality Code	\$5,727.94	\$7.79	\$141.52	\$149.31
Oct 2018	19	No Municipality Code	\$2,768,301.47	\$3,764.89	\$68,443.64	\$72,208.53
Jul 2018 - Sep 2018	19	Jal	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2018	19	Jal	\$24,595.59	\$33.45	\$796.31	\$829.76
Jul 2018 - Sep 2018	28	No Municipality Code	\$14,227.94	\$19.35	\$398.33	\$417.68
Oct 2018	28	No Municipality Code	\$1,234,948.53	\$1,679.53	\$33,111.39	\$34,790.92
Current Distribut	ion Perio	d Totals for County:	\$18,850,345.59	\$25,636.47	\$553,124.42	\$578,760.89

New Mexico Taxation and Revenue Department



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

McKinley

Distribution Period

10/31/2018

County Code

031

Run Date

School			Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Sep 2018	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2018	01	No Municipality Code	\$2,392.00	\$2.99	-\$2.99	\$0.00
Current Distribut	tion Perio	d Totals for County:	\$2,392.00	\$2.99	-\$2.99	\$0.00



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Quay

Distribution Period

10/31/2018

County Code

037

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Sep 2018	33	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2018	33	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

Rio Arriba

Distribution Period

10/31/2018

County Code

039

Run Date

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Sep 2018	21	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2018	21	No Municipality Code	\$2,545,279.41	\$3,461.58	\$68,791.23	\$72,252.81
Jul 2018 - Sep 2018	53	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2018	53	No Municipality Code	\$3,002,816.35	\$4,083.70	\$55,828.51	\$59,912.21
Current Distribution Period Totals for County:			\$5,548,095.76	\$7,545.28	\$124,619.74	\$132,165.02



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name Roosevelt Distribution Period 10/31/2018

County Code 041 Run Date 11/10/2018 1:23:39 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Sep 2018	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2018	02	No Municipality Code	\$95,036.76	\$129.25	\$1,363.76	\$1,493.01
Jul 2018 - Sep 2018	39	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2018	39	No Municipality Code	\$92,051.47	\$125.19	\$1,925.72	\$2,050.91
Jul 2018 - Sep 2018	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2018	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$187,088.23	\$254.44	\$3,289.48	\$3,543.92



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Sandoval

Distribution Period

10/31/2018

County Code

043

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Sep 2018	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2018	20	No Municipality Code	\$215,110.29	\$292.55	\$5,080.92	\$5,373.47
Current Distribution Period Totals for County:			\$215,110.29	\$292.55	\$5,080.92	\$5,373.47



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name San Juan Distribution Period 10/31/2018

County Code 045 Run Date 11/10/2018 1:23:39 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Sep 2018	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2018	02	No Municipality Code	\$1,189,176.47	\$1,617.28	\$31,265.93	\$32,883.21
Jul 2018 - Sep 2018	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2018	02	Aztec	\$33,441.18	\$45.48	\$1,109.01	\$1,154.49
Jul 2018 - Sep 2018	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2018	05	No Municipality Code	\$903,737.59	\$1,229.04	\$21,270.90	\$22,499.94
Jul 2018 - Sep 2018	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2018	05	Farmington	\$161,477.94	\$219.61	\$4,161.25	\$4,380.86
Jul 2018 - Sep 2018	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2018	06	No Municipality Code	\$4,305,147.06	\$5,855.00	\$111,460.42	\$117,315.42
Jul 2018 - Sep 2018	06	Bloomfield	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2018	06	Bloomfield	\$21,411.76	\$29.12	\$721.48	\$750.60
Jul 2018 - Sep 2018	22	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2018	22	No Municipality Code	\$193,463.23	\$263.11	\$4,433.78	\$4,696.89
Current Distribution Period Totals for County:			\$6,807,855.23	\$9,258.64	\$174,422.77	\$183,681.41



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Union

Distribution Period

10/31/2018

County Code

059

Run Date

	School District		Calculated			
Period		Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Sep 2018	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2018	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: \$34,892,534.15 \$47,453.42 \$925,139.77 \$972,593.19