

Ad Valorem Distribution by Fund

Type Ad Valorem Equipment Tax

Distribution Period 12/31/2018

Run Date 1/22/2019 12:03:09 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	\$217.64
Chaves County	100	Community College	\$159.94
Chaves County	180	Community College Debt	\$0.01
Chaves County	400	School District Operational	\$79.99
Chaves County	430	School District Capitol Improvement	\$320.05
Chaves County	440	School District Debt Service	\$902.29
Chaves County	500	County Operational	\$1,656.07
			\$3,335.99

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

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$12.27
Chaves County	100	Community College	\$9.04
Chaves County	400	School District Operational	\$4.51
Chaves County	430	School District Capitol Improvement	\$18.07
Chaves County	440	School District Debt Service	\$84.65
Chaves County	500	County Operational	\$93.67
			\$222.21

Totals for County: Chaves

State Funds \$229.91
College Funds \$168.99
Municipal Funds \$0.00

County Total	\$3,558.20
Hospital Funds	\$0.00
County Funds	\$1,749.74
School Funds	\$1,409.56

County: Colfax

Suffix Code: 0710

School District: 03

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$5,589.30
Colfax County	400	School District Operational	\$2,054.89
Colfax County	430	School District Capitol Improvement	\$8,219.55
Colfax County	440	School District Debt Service	\$4,927.62
Colfax County	460	School Dist Educ. Tech. Debt Service	\$5,301.61
Colfax County	500	County Operational	\$48,700.86
Colfax County	780	South Central Hospital	\$17,466.55
			\$92,260.38

Suffix Code: 0720 School District: 11

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$660.41
Colfax County	400	School District Operational	\$242.80
Colfax County	430	School District Capitol Improvement	\$971.20
Colfax County	440	School District Debt Service	\$897.87
Colfax County	460	School Dist Educ. Tech. Debt Service	\$528.82
Colfax County	500	County Operational	\$5,754.35
		-	\$9.055.45

County Total	\$101,315.83
Hospital Funds	\$17,466.55
County Funds	\$54,455.21
School Funds	\$23,144.36
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$6,249.71
Totals for County:	Colfax

County: Eddy

Suffix Code: 1510 School District: 00C

Municipality: No Municipality Code

Recipient	Local Fun	nd	Amount
State Debt Service	1	State Debt Service	\$361.52
Eddy County	100	Community College	\$797.34
Eddy County	400	School District Operational	\$132.90
Eddy County	430	School District Capitol Improvement	\$531.62
Eddy County	440	School District Debt Service	\$1,195.16
Eddy County	450	H.B. 33 School Building	\$528.17
Eddy County	460	School Dist Educ. Tech. Debt Service	\$476.31
Eddy County	500	County Operational	\$1,993.84
			\$6,016.86

Suffix Code: 1511 School District: 00C

Municipality: Carlsbad

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$9.18
Eddy County	100	Community College	\$20.29
Eddy County	200	Municipal Operation	\$42.11
Eddy County	400	School District Operational	\$3.38
Eddy County	430	School District Capitol Improvement	\$13.53
Eddy County	440	School District Debt Service	\$41.09
Eddy County	450	H.B. 33 School Building	\$13.43
Eddy County	460	School Dist Educ. Tech. Debt Service	\$19.99
Eddy County	500	County Operational	\$50.71
			\$213.71

Suffix Code: 1520 School District: 10

Recipient	Local Fund	Amount	
State Debt Service	1	State Debt Service	\$20.52
Eddy County	400	School District Operational	\$7.54

Recipient	Local Fu	ınd	Amount
Eddy County	430	School District Capitol Improvement	\$30.17
Eddy County	440	School District Debt Service	\$72.27
Eddy County	460	School Dist Educ. Tech. Debt Service	\$6.22
Eddy County	500	County Operational	\$113.24
		_	\$249.96

Suffix Code: 1530 School District: 16

Municipality: No Municipality Code

Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$10,819.46
Eddy County	400	School District Operational	\$3,977.61
Eddy County	430	School District Capitol Improvement	\$15,910.73
Eddy County	440	School District Debt Service	\$1.64
Eddy County	450	H.B. 33 School Building	\$39,775.11
Eddy County	500	County Operational	\$59,672.01
Eddy County	730	Artesia General Hospital	\$21,480.85
Eddy County	735	Artesia General Hospital Debt	\$13,950.71
			\$165,588.12

\$35,431.56

\$172,068.65

Totals for County: Eddy

State Funds \$11,210.68

College Funds \$817.63

Municipal Funds \$42.11

School Funds \$62,736.87

County Funds \$61,829.80

Hospital Funds

County Total

County: Lea Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$547.35
NM Junior College	100	Community College	\$2,012.19
Lea County	400	School District Operational	\$201.18
Lea County	430	School District Capitol Improvement	\$804.91
Lea County	440	School District Debt Service	\$2,429.00
Lea County	450	H.B. 33 School Building	\$804.91
Lea County	460	School Dist Educ. Tech. Debt Service	\$531.63
Lea County	500	County Operational	\$4,266.27
Lea County	700	Nor-Lea Hospital District	\$1,609.82
			\$13.207.26

Suffix Code: 2520 School District: 08

Municipality: No Municipality Code

Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$803.53
NM Junior College	100	Community College	\$2,954.28
Lea County	400	School District Operational	\$295.34
Lea County	430	School District Capitol Improvement	\$1,181.63
Lea County	440	School District Debt Service	\$3,417.33
Lea County	450	H.B. 33 School Building	\$3,512.14
Lea County	500	County Operational	\$6,262.56
Lea County	790	Eunice Hospital District	\$1,181.63
			\$19,608,44

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

Recipient	Local Fu	Local Fund		
State Debt Service	1	State Debt Service	\$834.21	
NM Junior College	100	Community College	\$3,066.94	

Recipient	Local Fu	ınd	Amount
Lea County	400	School District Operational	\$306.57
Lea County	430	School District Capitol Improvement	\$1,226.70
Lea County	440	School District Debt Service	\$2,684.29
Lea County	450	H.B. 33 School Building	\$2,453.63
Lea County	500	County Operational	\$6,502.22
			\$17,074.56
Suffix Code:		2540	
School District:		19	
Municipality:	No Municipalit	y Code	
Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$1,166.94
NM Junior College	100	Community College	\$4,290.29
Lea County	400	School District Operational	\$428.98
Lea County	430	School District Capitol Improvement	\$1,716.05
Lea County	440	School District Debt Service	\$3,102.31
Lea County	500	County Operational	\$9,096.14
Lea County	750	Jal Hospital District	\$2,574.19
			\$22,374.90
Suffix Code:		2541	
School District:		19	
Municipality:		Jal	
Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$44.82
NM Junior College	100	Community College	\$164.69
Lea County	200	Municipal Operation	\$251.96
Lea County	400	School District Operational	\$16.46
Lea County	430	School District Capitol Improvement	\$65.88
Lea County	440	School District Debt Service	\$119.40
Lea County	500	County Operational	\$349.17

Jal Hospital District

\$98.81 **\$1,111.19**

Suffix Code: 2550 School District: 28

750

Lea County

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$18.63
NM Junior College	100	Community College	\$68.47
Lea County	400	School District Operational	\$6.82
Lea County	430	School District Capitol Improvement	\$27.36
Lea County	440	School District Debt Service	\$1,857.88
Lea County	500	County Operational	\$145.37
Lea County	700	Nor-Lea Hospital District	\$54.79
			\$2,179.32

County Total	\$75,555.67
Hospital Funds	\$5,519.24
County Funds	\$26,621.73
School Funds	\$27,190.40
Municipal Funds	\$251.96
College Funds	\$12,556.86
State Funds	\$3,415.48
Totals for County:	Lea

County: Rio Arriba

Suffix Code: 3920

School District: 53

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4.05
Jemez Mtn Schools	400	School District Operational	\$1.49
Jemez Mtn Schools	430	School District Capitol Improvement	\$5.95
Rio Arriba County	500	County Operational	\$35.43
Rio Arriba County	610	County Hospital	\$12.65
			\$59.57

Totals for County:	Rio Arriba
State Funds	\$4.05
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$7.44
County Funds	\$48.08
Hospital Funds	\$0.00
County Total	\$59.57

County: Roosevelt

Suffix Code: 4110

School District: 02

Recipient	Local Fund		
State Debt Service	1	State Debt Service	\$6.36
Elida Muni Schools	400	School District Operational	\$2.34
Elida Muni Schools	430	School District Capitol Improvement	\$9.36
Roosevelt County	500	County Operational	\$55.58
			\$73.64

Totals for County:	Roosevelt
State Funds	\$6.36
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$11.70
County Funds	\$55.58
Hospital Funds	\$0.00
County Total	\$73.64

County: San Juan

Suffix Code: 4520

School District: 05

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$21.30
San Juan County	100	Community College	\$70.61
San Juan County	180	Community College Debt	\$9.39
San Juan County	400	School District Operational	\$7.82
San Juan County	430	School District Capitol Improvement	\$31.31
San Juan County	440	School District Debt Service	\$83.77
San Juan County	460	School Dist Educ. Tech. Debt Service	\$33.06
San Juan County	500	County Operational	\$125.93
San Juan County	680	Water Reserve Fund	\$7.82
		-	\$391.01

Suffix Code: 4530 School District: 06

Municipality: No Municipality Code

Recipient	Local Fu	ind	Amount
State Debt Service	1	State Debt Service	\$22.03
San Juan County	100	Community College	\$72.94
San Juan County	180	Community College Debt	\$9.73
San Juan County	400	School District Operational	\$8.09
San Juan County	430	School District Capitol Improvement	\$32.40
San Juan County	440	School District Debt Service	\$149.82
San Juan County	500	County Operational	\$129.73
San Juan County	680	Water Reserve Fund	\$8.09
		•	\$432.83

Suffix Code: 4531 School District: 06

Municipality: Bloomfield

Recipient	Local Fu	und	Amount
State Debt Service	1	State Debt Service	\$0.12
San Juan County	100	Community College	\$0.41

Recipient	Local Fu	ınd	Amount
San Juan County	180	Community College Debt	\$0.05
San Juan County	200	Municipal Operation	\$0.63
San Juan County	230	Municipal Debt Service	\$0.08
San Juan County	400	School District Operational	\$0.04
San Juan County	430	School District Capitol Improvement	\$0.18
San Juan County	440	School District Debt Service	\$0.82
San Juan County	500	County Operational	\$0.72
San Juan County	680	Water Reserve Fund	\$0.04
			\$3.09

County Total	\$826.93	
Hospital Funds	\$0.00	
County Funds	\$272.33	
School Funds	\$347.31	
Municipal Funds	\$0.71	
College Funds	\$163.13	
State Funds	\$43.45	
Totals for County:	San Juan	

County: Sandoval

Suffix Code: 4310

School District: 20

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$0.05
Cuba Indep Schools	400	School District Operational	\$0.02
Cuba Indep Schools	430	School District Capitol Improvement	\$0.07
Cuba Indep Schools	440	School District Debt Service	\$0.25
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$0.11
Sandoval County	500	County Operational	\$0.37
Sandoval County	650	County Debt Service	\$0.02
		-	\$0.89

Totals for County:	Sandoval
State Funds	\$0.05
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$0.45
County Funds	\$0.39
Hospital Funds	\$0.00
County Total	\$0.89



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name Chaves Distribution Period 12/31/2018

County Code 005 Run Date 1/22/2019 12:00:34 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Nov 2018	01	No Municipality Code	\$1,721,529.42	\$2,341.28	\$33,426.68	\$35,767.96
Dec 2018	01	No Municipality Code	\$160,029.41	\$217.64	\$3,118.35	\$3,335.99
Jul 2018 - Nov 2018	06	No Municipality Code	\$174,308.82	\$237.06	\$3,241.04	\$3,478.10
Dec 2018	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Nov 2018	08	No Municipality Code	\$975,014.70	\$1,326.02	\$22,578.41	\$23,904.43
Dec 2018	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Nov 2018	20	No Municipality Code	\$3,475,786.76	\$4,727.07	\$80,616.57	\$85,343.64
Dec 2018	20	No Municipality Code	\$9,022.06	\$12.27	\$209.94	\$222.21
Jul 2018 - Nov 2018	28	No Municipality Code	\$20,625.00	\$28.05	\$265.01	\$293.06
Dec 2018	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Nov 2018	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Dec 2018	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$169,051.47	\$229.91	\$3,328.29	\$3,558.20



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Colfax

Distribution Period

12/31/2018

County Code

007

Run Date

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Nov 2018	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Dec 2018	03	No Municipality Code	\$4,109,779.41	\$5,589.30	\$86,671.08	\$92,260.38
Jul 2018 - Nov 2018	11	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Dec 2018	11	No Municipality Code	\$485,595.59	\$660.41	\$8,395.04	\$9,055.45
Current Distribut	ion Perio	d Totals for County:	\$4,595,375.00	\$6,249.71	\$95,066.12	\$101,315.83



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name Eddy Distribution Period 12/31/2018

County Code 015 Run Date 1/22/2019 12:00:34 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Nov 2018	00C	No Municipality Code	\$221,331,301.47	\$301,010.58	\$4,708,819.96	\$5,009,830.54
Dec 2018	00C	No Municipality Code	\$265,823.53	\$361.52	\$5,655.34	\$6,016.86
Jul 2018 - Nov 2018	00C	Carlsbad	\$130,757.36	\$177.83	\$3,595.75	\$3,773.58
Dec 2018	00C	Carlsbad	\$6,750.00	\$9.18	\$204.53	\$213.71
Jul 2018 - Nov 2018	10	No Municipality Code	\$22,342,750.00	\$30,386.14	\$339,616.25	\$370,002.39
Dec 2018	10	No Municipality Code	\$15,088.24	\$20.52	\$229.44	\$249.96
Jul 2018 - Nov 2018	16	No Municipality Code	\$107,682,139.70	\$146,447.71	\$2,094,923.09	\$2,241,370.80
Dec 2018	16	No Municipality Code	\$7,955,340.98	\$10,819.46	\$154,768.66	\$165,588.12
Jul 2018 - Nov 2018	16	Artesia	\$3,507.35	\$4.77	\$68.23	\$73.00
Dec 2018	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$8,243,002.75	\$11,210.68	\$160,857.97	\$172,068.65



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Guadalupe

Distribution Period

12/31/2018

County Code

019

Run Date

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

Harding

Distribution Period

12/31/2018

County Code

021

Run Date

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Nov 2018	03	No Municipality Code	\$85,117.65	\$115.76	\$1,504.64	\$1,620.40
Dec 2018	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Nov 2018	05	No Municipality Code	\$2,996,044.12	\$4,074.62	\$74,221.01	\$78,295.63
Dec 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 12/31/2018

County Code 025 Run Date 1/22/2019 12:00:34 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Nov 2018	01	No Municipality Code	\$45,273,919.12	\$61,572.53	\$1,417,299.10	\$1,478,871.63
Dec 2018	01	No Municipality Code	\$402,463.24	\$547.35	\$12,659.91	\$13,207.26
Jul 2018 - Nov 2018	08	No Municipality Code	\$86,037,573.54	\$117,011.10	\$2,756,041.05	\$2,873,052.15
Dec 2018	80	No Municipality Code	\$590,830.88	\$803.53	\$18,804.91	\$19,608.44
Jul 2018 - Nov 2018	08	Eunice	\$711,794.12	\$968.04	\$28,245.84	\$29,213.88
Dec 2018	08	Eunice	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Nov 2018	16	No Municipality Code	\$84,146,602.95	\$114,439.38	\$2,189,428.46	\$2,303,867.84
Dec 2018	16	No Municipality Code	\$613,389.71	\$834.21	\$16,240.35	\$17,074.56
Jul 2018 - Nov 2018	16	Hobbs	\$9,245,198.53	\$12,573.47	\$291,898.64	\$304,472.11
Dec 2018	16	Hobbs	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Nov 2018	19	No Municipality Code	\$236,306,242.65	\$321,376.49	\$5,842,435.17	\$6,163,811.66
Dec 2018	19	No Municipality Code	\$858,044.11	\$1,166.94	\$21,207.96	\$22,374.90
Jul 2018 - Nov 2018	19	Jal	\$53,169.12	\$72.31	\$1,721.31	\$1,793.62
Dec 2018	19	Jal	\$32,955.88	\$44.82	\$1,066.37	\$1,111.19
Jul 2018 - Nov 2018	28	No Municipality Code	\$4,483,926.47	\$6,098.14	\$120,278.52	\$126,376.66
Dec 2018	28	No Municipality Code	\$13,698.53	\$18.63	\$2,160.69	\$2,179.32
Current Distribut	ion Perio	d Totals for County:	\$2,511,382.35	\$3,415.48	\$72,140.19	\$75,555.67



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

McKinley

Distribution Period

12/31/2018

County Code

031

Run Date

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

12/31/2018

County Code

037

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Nov 2018	33	No Municipality Code	\$254,044.12	\$345.50	\$5,157.54	\$5,503.04
Dec 2018	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

12/31/2018

County Code

039

Run Date

Scho			Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Nov 2018	21	No Municipality Code	\$34,598,757.35	\$47,054.31	\$935,100.53	\$982,154.84
Dec 2018	21	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Nov 2018	53	No Municipality Code	\$19,577,941.35	\$26,625.87	\$364,125.94	\$390,751.81
Dec 2018	53	No Municipality Code	\$2,977.94	\$4.05	\$55.52	\$59.57
Current Distribution Period Totals for County:			\$2,977.94	\$4.05	\$55.52	\$59.57



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name Roosevelt Distribution Period 12/31/2018

County Code 041 Run Date 1/22/2019 12:00:34 PM

	School District		Calculated			
Period		Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Nov 2018	02	No Municipality Code	\$181,066.17	\$246.25	\$2,598.22	\$2,844.47
Dec 2018	02	No Municipality Code	\$4,676.47	\$6.36	\$67.28	\$73.64
Jul 2018 - Nov 2018	39	No Municipality Code	\$1,163,404.41	\$1,582.23	\$24,338.85	\$25,921.08
Dec 2018	39	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Nov 2018	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Dec 2018	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$4,676.47	\$6.36	\$67.28	\$73.64



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Sandoval

Distribution Period

12/31/2018

County Code

043

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Nov 2018	20	No Municipality Code	\$6,014,286.76	\$8,179.43	\$142,057.29	\$150,236.72
Dec 2018	20	No Municipality Code	\$36.76	\$0.05	\$0.84	\$0.89
Current Distribution Period Totals for County:			\$36.76	\$0.05	\$0.84	\$0.89



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name San Juan Distribution Period 12/31/2018

County Code 045 Run Date 1/22/2019 12:00:34 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Nov 2018	02	No Municipality Code	\$32,733,889.71	\$44,518.09	\$860,639.82	\$905,157.91
Dec 2018	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Nov 2018	02	Aztec	\$132,044.12	\$179.58	\$4,379.19	\$4,558.77
Dec 2018	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Nov 2018	05	No Municipality Code	\$8,845,244.94	\$12,029.49	\$208,261.57	\$220,291.06
Dec 2018	05	No Municipality Code	\$15,661.76	\$21.30	\$369.71	\$391.01
Jul 2018 - Nov 2018	05	Farmington	\$480,970.59	\$654.12	\$12,394.74	\$13,048.86
Dec 2018	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2018 - Nov 2018	06	No Municipality Code	\$45,328,080.88	\$61,646.19	\$1,173,544.43	\$1,235,190.62
Dec 2018	06	No Municipality Code	\$16,198.53	\$22.03	\$410.80	\$432.83
Jul 2018 - Nov 2018	06	Bloomfield	\$41,272.05	\$56.13	\$1,390.65	\$1,446.78
Dec 2018	06	Bloomfield	\$88.24	\$0.12	\$2.97	\$3.09
Jul 2018 - Nov 2018	22	No Municipality Code	\$330,823.52	\$449.92	\$7,581.53	\$8,031.45
Dec 2018	22	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$31,948.53	\$43.45	\$783.48	\$826.93



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Union

Distribution Period

12/31/2018

County Code

059

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Nov 2018	01	No Municipality Code	\$1,730,551.47	\$2,353.55	\$37,359.16	\$39,712.71
Dec 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



EQP - Ad Valorem Equipment Tax Roll - Distribution

Grand Totals for All Counties: \$15,558,451.27 \$21,159.69 \$332,299.69 \$353,459.38