

**PROPERTY TAX COLLECTED  
(PROPERTY TAX & OIL AND GAS)**

**TREASURER'S WORKING FUND  
FY 2019  
\$82,180,431.43**

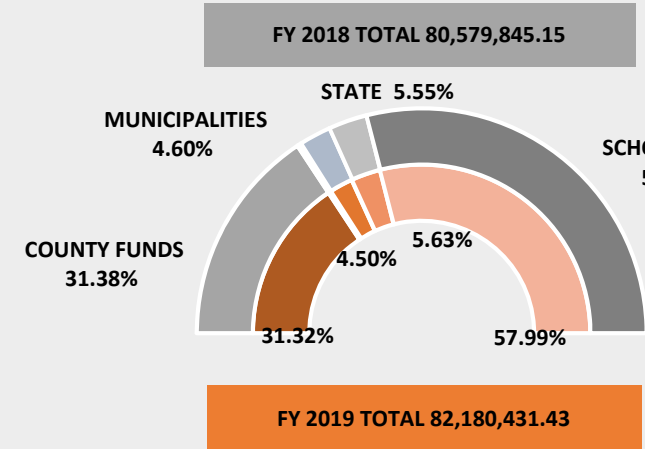
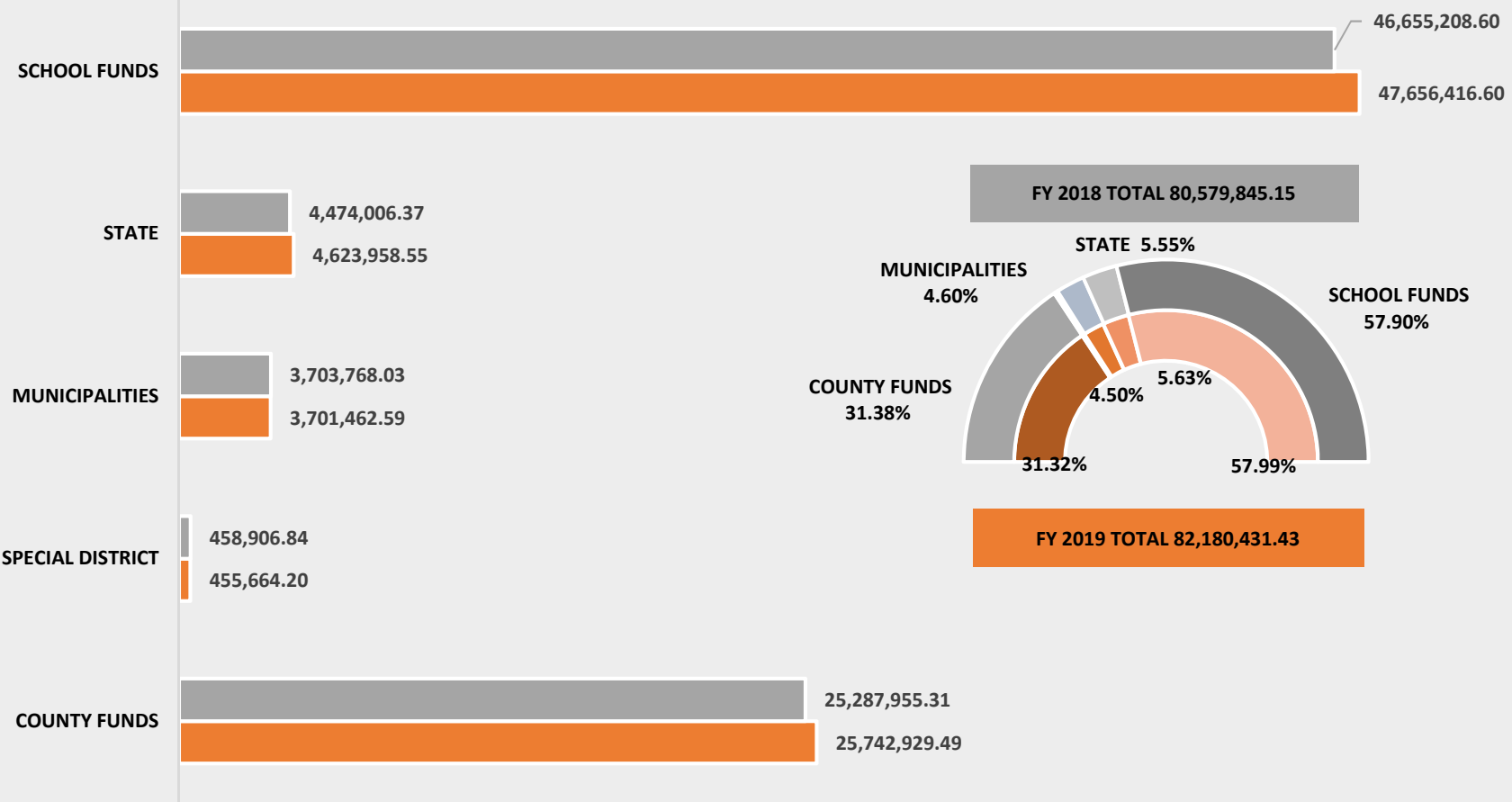
**TREASURER'S WORKING FUND  
FY 2018  
\$80,579,845.15**

FY 2019					
2018-2019	COUNTY FUNDS	MUNICIPALITIES	SCHOOL FUNDS	SPECIAL DISTRICT	STATE
July	167,504.23	27,172.13	244,231.21	6,532.90	61,750.75
August	162,678.87	21,321.55	224,237.17	3,367.11	57,504.91
September	103,244.70	15,350.62	138,999.20	4,067.27	42,892.12
October	274,273.53	57,542.46	492,956.44	9,001.89	82,033.93
November	4,347,702.15	775,800.80	8,354,831.21	108,906.65	777,229.33
December	10,405,001.17	1,554,436.55	19,430,376.52	174,703.87	1,770,227.31
January	524,368.00	81,187.55	924,602.87	11,477.86	89,964.61
February	410,169.61	46,205.31	686,372.01	10,715.74	68,859.10
March	257,388.86	43,229.69	454,917.30	7,350.12	46,366.02
April	1,209,293.33	227,655.64	2,214,665.45	23,663.22	217,598.59
May	7,623,976.96	815,311.81	14,111,033.37	86,878.17	1,353,407.63
June	257,328.08	36,248.48	379,193.85	8,999.40	56,124.25
<b>TOTAL</b>	<b>25,742,929.49</b>	<b>3,701,462.59</b>	<b>47,656,416.60</b>	<b>455,664.20</b>	<b>4,623,958.55</b>
<b>GRAND TOTAL</b>					<b>82,180,431.43</b>

FY 2018					
2017-2018	COUNTY FUNDS	MUNICIPALITIES	SPECIAL DISTRICT	SCHOOL FUNDS	STATE
July	203,525.49	28,001.74	4,995.86	286,837.14	43,485.30
August	167,872.93	16,592.17	3,428.28	217,473.88	57,978.60
September	79,666.25	7,463.94	2,792.07	99,270.22	23,702.78
October	243,240.74	45,388.33	7,325.39	413,653.17	77,114.45
November	4,591,459.41	853,890.20	127,990.68	8,816,638.80	835,084.73
December	9,478,212.04	1,260,838.87	151,004.50	17,524,342.85	1,620,236.67
January	875,396.39	318,888.07	13,939.08	1,564,109.33	142,839.89
February	213,378.97	35,399.20	8,977.01	378,737.49	41,782.35
March	306,329.85	53,613.59	13,782.72	555,401.74	60,115.90
April	1,948,159.47	240,736.20	40,152.10	3,613,018.46	331,177.01
May	6,901,146.95	795,524.52	75,363.73	12,767,228.29	1,190,535.82
June	279,566.82	47,431.20	9,155.42	418,497.23	49,952.87
<b>TOTAL</b>	<b>25,287,955.31</b>	<b>3,703,768.03</b>	<b>458,906.84</b>	<b>46,655,208.60</b>	<b>4,474,006.37</b>
<b>GRAND TOTAL</b>					<b>80,579,845.15</b>

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| <b>COUNTY FUNDS:</b><br>1. General Funds<br>2. Interest & Penalty<br>3. Water Reserve Fund<br>4. 1% Appraisal Fee | <b>MUNICIPALITIES:</b><br>1. City of Aztec<br>2. City of Bloomfield<br>3. City of Farmington<br>4. Farmington MRA | <b>SCHOOL DISTRICT:</b><br>1. Aztec School District<br>2. Mosaic Charter School<br>3. Bloomfield School District<br>4. Farmington School District<br>5. San Juan Comm. College<br>6. Comm. College Bldg. Levy | <b>SPECIAL DISTRICT:</b><br>1. Bloomfield Irrigation<br>2. Farmers Irrigation<br>3. Hammond Irrigation<br>4. Hillside Irrigation<br>5. LaPlata Conservancy | <b>STATE:</b><br>1. State Taxes<br>2. Livestock<br>3. Cattle<br>4. Sheep |
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## PROPERTY TAX COLLECTED FY 2018 & FY 2019



■ FY 2018   ■ FY 2019