

**New Mexico Taxation and Revenue**  
**Ad Valorem Distribution by Fund**

Type Ad Valorem Equipment Tax  
Distribution Period 04/30/2021  
Run Date 5/11/2021 10:46:16 AM

**County: Colfax**

Suffix Code: 0710  
School District: 03  
Municipality: No Municipality Code

Recipient	Local Fund	Amount
State Debt Service	1	\$65.08
Colfax County	400	\$23.93
Colfax County	430	\$95.72
Colfax County	440	\$89.82
Colfax County	460	\$29.39
Colfax County	500	\$567.10
Colfax County	780	\$203.40
		<b>\$1,074.44</b>

Suffix Code: 0720  
School District: 11  
Municipality: No Municipality Code

Recipient	Local Fund	Amount
State Debt Service	1	\$7.80
Colfax County	400	\$2.87
Colfax County	430	\$11.49
Colfax County	440	\$10.12
Colfax County	460	\$7.01
Colfax County	500	\$68.04
		<b>\$107.33</b>

**Totals for County: Colfax**

State Funds \$72.88  
College Funds \$0.00  
Municipal Funds \$0.00

School Funds	\$270.35
County Funds	\$635.14
Hospital Funds	\$203.40
County Total	<hr/> <b>\$1,181.77</b>

**County: Eddy**

Suffix Code: 1510  
School District: 00C  
Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$28.19
Eddy County	100	Community College	\$62.18
Eddy County	400	School District Operational	\$10.36
Eddy County	430	School District Capitol Improvement	\$41.46
Eddy County	440	School District Debt Service	\$91.95
Eddy County	450	H.B. 33 School Building	\$41.19
Eddy County	460	School Dist Educ. Tech. Debt Service	\$36.98
Eddy County	500	County Operational	\$155.46
			<b>\$467.77</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$5.48
Eddy County	100	Community College	\$12.09
Eddy County	200	Municipal Operation	\$25.08
Eddy County	400	School District Operational	\$2.01
Eddy County	430	School District Capitol Improvement	\$8.06
Eddy County	440	School District Debt Service	\$17.87
Eddy County	450	H.B. 33 School Building	\$8.01
Eddy County	460	School Dist Educ. Tech. Debt Service	\$7.19
Eddy County	500	County Operational	\$30.21
			<b>\$116.00</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$20.32
Eddy County	400	School District Operational	\$7.47

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Eddy County	430	School District Capitol Improvement	\$29.88
Eddy County	440	School District Debt Service	\$95.02
Eddy County	500	County Operational	\$112.03
			<b>\$264.72</b>

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$91.79
Eddy County	400	School District Operational	\$33.75
Eddy County	430	School District Capitol Improvement	\$134.96
Eddy County	450	H.B. 33 School Building	\$337.44
Eddy County	500	County Operational	\$506.16
Eddy County	730	Artesia General Hospital	\$182.20
Eddy County	735	Artesia General Hospital Debt	\$88.97
			<b>\$1,375.27</b>

Totals for County: Eddy

State Funds	\$145.78
College Funds	\$74.27
Municipal Funds	\$25.08
School Funds	\$903.60
County Funds	\$803.86
Hospital Funds	\$271.17
County Total	<b>\$2,223.76</b>

**County: Lea**

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$2.95
NM Junior College	100	Community College	\$10.85
Lea County	400	School District Operational	\$1.08
Lea County	430	School District Capitol Improvement	\$4.34
Lea County	440	School District Debt Service	\$13.91
Lea County	450	H.B. 33 School Building	\$4.34
Lea County	460	School Dist Educ. Tech. Debt Service	\$1.76
Lea County	500	County Operational	\$22.98
Lea County	700	Nor-Lea Hospital District	\$8.68
			<b>\$70.89</b>

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	-\$11.26
NM Junior College	100	Community College	-\$41.40
Lea County	400	School District Operational	-\$4.15
Lea County	430	School District Capitol Improvement	-\$16.57
Lea County	440	School District Debt Service	-\$37.35
Lea County	450	H.B. 33 School Building	-\$33.12
Lea County	500	County Operational	-\$87.88
			<b>-\$231.73</b>

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$0.49
NM Junior College	100	Community College	\$1.82
Lea County	400	School District Operational	\$0.17

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	430	School District Capitol Improvement	\$0.72
Lea County	440	School District Debt Service	\$0.64
Lea County	460	School Dist Educ. Tech. Debt Service	\$1.08
Lea County	500	County Operational	\$3.87
Lea County	700	Nor-Lea Hospital District	\$1.43
			<b>\$10.22</b>

Totals for County: Lea

State Funds	-\$7.82
College Funds	-\$28.73
Municipal Funds	\$0.00
School Funds	-\$63.15
County Funds	-\$61.03
Hospital Funds	\$10.11
County Total	<b>-\$150.62</b>

**County: McKinley**

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$16.75
McKinley County	100	Community College	\$24.65
McKinley County	120	Area Vocational School	\$12.34
McKinley County	180	Community College Debt	\$21.59
Gallup School District	400	School District Operational	\$6.16
Gallup School District	430	School District Capitol Improvement	\$24.65
Gallup School District	440	School District Debt Service	\$102.52
McKinley County	500	County Operational	\$146.31
McKinley County	740	Rehoboth Christian Hospital	\$37.02
			<hr/> <b>\$391.99</b>

**Totals for County: McKinley**

State Funds	\$16.75
College Funds	\$58.58
Municipal Funds	\$0.00
School Funds	\$133.33
County Funds	\$146.31
Hospital Funds	\$37.02
County Total	<hr/> <b>\$391.99</b>

**County: Rio Arriba**

Suffix Code: 3920

School District: 53

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Rio Arriba County	500	County Operational	\$0.02
Rio Arriba County	610	County Hospital	\$0.01
			<b>\$0.03</b>

Totals for County: Rio Arriba

State Funds	\$0.00
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$0.00
County Funds	\$0.03
Hospital Funds	\$0.00
County Total	<b>\$0.03</b>



**County: San Juan**

Suffix Code: 4510  
School District: 02  
Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$0.12
San Juan County	100	Community College	\$0.39
San Juan County	180	Community College Debt	\$0.05
Aztec Muni Schools	400	School District Operational	\$0.04
Aztec Muni Schools	430	School District Capitol Improvement	\$0.16
Aztec Muni Schools	440	School District Debt Service	\$0.72
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$0.16
San Juan County	500	County Operational	\$0.69
San Juan County	680	Water Reserve Fund	\$0.04
			<b>\$2.37</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$0.03
San Juan County	100	Community College	\$0.11
San Juan County	180	Community College Debt	\$0.01
San Juan County	400	School District Operational	\$0.01
San Juan County	430	School District Capitol Improvement	\$0.05
San Juan County	440	School District Debt Service	\$0.13
San Juan County	450	H.B. 33 School Building	\$0.03
San Juan County	460	School Dist Educ. Tech. Debt Service	\$0.02
San Juan County	500	County Operational	\$0.19
San Juan County	680	Water Reserve Fund	\$0.01
			<b>\$0.59</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
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<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$0.19
San Juan County	100	Community College	\$0.64
San Juan County	180	Community College Debt	\$0.08
San Juan County	400	School District Operational	\$0.07
San Juan County	430	School District Capitol Improvement	\$0.28
San Juan County	440	School District Debt Service	\$1.28
San Juan County	460	School Dist Educ. Tech. Debt Service	\$0.13
San Juan County	500	County Operational	\$1.13
San Juan County	680	Water Reserve Fund	\$0.07
			<b>\$3.87</b>

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$0.03
San Juan County	100	Community College	\$0.09
San Juan County	180	Community College Debt	\$0.01
San Juan County	200	Municipal Operation	\$0.15
San Juan County	400	School District Operational	\$0.01
San Juan County	430	School District Capitol Improvement	\$0.04
San Juan County	440	School District Debt Service	\$0.19
San Juan County	460	School Dist Educ. Tech. Debt Service	\$0.02
San Juan County	500	County Operational	\$0.17
San Juan County	680	Water Reserve Fund	\$0.01
			<b>\$0.72</b>

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$11.92
San Juan County	100	Community College	\$39.36
San Juan County	180	Community College Debt	\$5.24
Central Con Schools	400	School District Operational	\$4.37
Central Con Schools	430	School District Capitol Improvement	\$17.51

<b>Recipient</b>	<b>Local Fund</b>	<b>Amount</b>
Central Con Schools	440 School District Debt Service	\$59.63
San Juan County	500 County Operational	\$70.01
San Juan County	680 Water Reserve Fund	\$4.37
		<b>\$212.41</b>

Totals for County: San Juan

State Funds	\$12.29
College Funds	\$45.98
Municipal Funds	\$0.15
School Funds	\$84.85
County Funds	\$76.69
Hospital Funds	\$0.00
<b>County Total</b>	<b>\$219.96</b>

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

County Name Chaves Distribution Period 4/30/2021  
County Code 005 Run Date 5/11/2021 10:47:53 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Mar 2021	01	No Municipality Code	\$88,761.17	\$1,341.28	\$19,230.60	\$20,571.88
Apr 2021	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Mar 2021	06	No Municipality Code	\$5,272.94	\$79.68	\$1,112.66	\$1,192.34
Apr 2021	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Mar 2021	08	No Municipality Code	\$3,337.28	\$50.43	\$884.20	\$934.63
Apr 2021	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Mar 2021	20	No Municipality Code	\$594,668.37	\$8,986.10	\$154,963.64	\$163,949.74
Apr 2021	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Mar 2021	28	No Municipality Code	\$191.25	\$2.89	\$27.27	\$30.16
Apr 2021	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Mar 2021	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Apr 2021	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$0.00	\$0.00	\$0.00	\$0.00



















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

County Name                      Roosevelt    Distribution Period                      4/30/2021  
 County Code                      041    Run Date                                      5/11/2021 10:47:53 AM

<b>Period</b>	<b>School District</b>	<b>Municipality</b>	<b>Calculated Assessed Value</b>	<b>State Tax</b>	<b>County Tax</b>	<b>Total Tax</b>
Jul 2020 - Mar 2021	02	No Municipality Code	\$20,527.94	\$310.20	\$3,273.19	\$3,583.39
Apr 2021	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Mar 2021	39	No Municipality Code	\$194,245.15	\$2,935.26	\$42,799.00	\$45,734.26
Apr 2021	39	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Mar 2021	05	No Municipality Code	\$1,195.81	\$18.07	\$190.65	\$208.72
Apr 2021	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$0.00	\$0.00	\$0.00	\$0.00



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

County Name San Juan Distribution Period 4/30/2021  
County Code 045 Run Date 5/11/2021 10:47:53 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Mar 2021	02	No Municipality Code	\$2,237,339.12	\$33,808.68	\$651,343.90	\$685,152.58
Apr 2021	02	No Municipality Code	\$7.94	\$0.12	\$2.25	\$2.37
Jul 2020 - Mar 2021	02	Aztec	\$15,727.50	\$237.66	\$5,779.47	\$6,017.13
Apr 2021	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Mar 2021	05	No Municipality Code	\$543,409.43	\$8,211.52	\$142,307.25	\$150,518.77
Apr 2021	05	No Municipality Code	\$1.99	\$0.03	\$0.56	\$0.59
Jul 2020 - Mar 2021	05	Farmington	\$30,259.20	\$457.25	\$8,672.79	\$9,130.04
Apr 2021	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Mar 2021	06	No Municipality Code	\$3,709,184.55	\$56,049.90	\$1,065,200.99	\$1,121,250.89
Apr 2021	06	No Municipality Code	\$12.57	\$0.19	\$3.68	\$3.87
Jul 2020 - Mar 2021	06	Bloomfield	\$5,545.60	\$83.80	\$2,023.58	\$2,107.38
Apr 2021	06	Bloomfield	\$1.99	\$0.03	\$0.69	\$0.72
Jul 2020 - Mar 2021	22	No Municipality Code	\$24,804.26	\$374.82	\$6,314.78	\$6,689.60
Apr 2021	22	No Municipality Code	\$788.82	\$11.92	\$200.49	\$212.41
<b>Current Distribution Period Totals for County:</b>			\$813.31	\$12.29	\$207.67	\$219.96

**New Mexico Taxation and Revenue Department**

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

<b>Grand Totals for All Counties:</b>	\$15,874.42	\$239.88	\$3,627.01	\$3,866.89
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