

Ad Valorem Distribution by Fund

Type Ad Valorem Equipment Tax

Distribution Period 05/31/2021

Run Date 6/14/2021 10:47:45 AM

County: Chaves

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

Recipient	Local Fu	al Fund	Amount
State Debt Service	_ 1	State Debt Service	\$3.61
Chaves County	100	Community College	\$2.58
Chaves County	400	School District Operational	\$1.35
Chaves County	430	School District Capitol Improvement	\$5.31
Chaves County	440	School District Debt Service	\$14.98
Chaves County	500	County Operational	\$27.59
			\$55.42

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$41.35
Chaves County	100	Community College	\$30.45
Chaves County	400	School District Operational	\$15.18
Chaves County	430	School District Capitol Improvement	\$60.84
Chaves County	440	School District Debt Service	\$269.84
Chaves County	460	School Dist Educ. Tech. Debt Service	\$34.74
Chaves County	500	County Operational	\$314.68
		-	\$767.08

Totals for County: Chaves

State Funds \$44.96 College Funds \$33.03 Municipal Funds \$0.00

School Funds	\$402.24
County Funds	\$342.27
Hospital Funds	\$0.00
County Total	\$822.50

County:EddySuffix Code:1510School District:00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.62
Eddy County	100	Community College	\$1.35
Eddy County	400	School District Operational	\$0.23
Eddy County	430	School District Capitol Improvement	\$0.89
Eddy County	440	School District Debt Service	\$1.99
Eddy County	450	H.B. 33 School Building	\$0.89
Eddy County	460	School Dist Educ. Tech. Debt Service	\$0.80
Eddy County	500	County Operational	\$3.36
		_	\$10.13

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

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$5.80
Eddy County	400	School District Operational	\$2.11
Eddy County	430	School District Capitol Improvement	\$8.58
Eddy County	450	H.B. 33 School Building	\$21.49
Eddy County	500	County Operational	\$32.28
Eddy County	730	Artesia General Hospital	\$11.53
Eddy County	735	Artesia General Hospital Debt	\$6.31
			\$88.10

County Total	\$98.23
Hospital Funds	\$17.84
County Funds	\$35.64
School Funds	\$36.98
Municipal Funds	\$0.00
College Funds	\$1.35
State Funds	\$6.42
Totals for County:	Eddy

County: Lea Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$1,317.57
NM Junior College	100	Community College	\$4,844.01
Lea County	400	School District Operational	\$484.38
Lea County	430	School District Capitol Improvement	\$1,937.60
Lea County	440	School District Debt Service	\$5,926.59
Lea County	450	H.B. 33 School Building	\$1,937.60
Lea County	460	School Dist Educ. Tech. Debt Service	\$1,061.30
Lea County	500	County Operational	\$10,269.37
Lea County	700	Nor-Lea Hospital District	\$3,875.14
			\$31,653.56

Suffix Code: 2520 School District: 08

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$15.84
NM Junior College	100	Community College	\$58.28
Lea County	400	School District Operational	\$5.84
Lea County	430	School District Capitol Improvement	\$23.41
Lea County	440	School District Debt Service	\$76.48
Lea County	450	H.B. 33 School Building	\$51.73
Lea County	500	County Operational	\$123.69
Lea County	790	Eunice Hospital District	\$23.41
			\$378.68

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

RecipientLocal FundAmountState Debt Service1State Debt Service\$0.10NM Junior College100Community College\$0.37

Recipient	Local Fu	Amount	
Lea County	400	School District Operational	\$0.03
Lea County	430	School District Capitol Improvement	\$0.14
Lea County	440	School District Debt Service	\$0.33
Lea County	450	H.B. 33 School Building	\$0.29
Lea County	500	County Operational	\$0.77
			\$2.03

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

Recipient	Local Fur	nd	Amount
State Debt Service	1	State Debt Service	\$104.52
NM Junior College	100	Community College	\$384.17
Lea County	400	School District Operational	\$38.39
Lea County	430	School District Capitol Improvement	\$153.64
Lea County	440	School District Debt Service	\$234.16
Lea County	460	School Dist Educ. Tech. Debt Service	\$44.39
Lea County	500	County Operational	\$814.38
Lea County	750	Jal Hospital District	\$230.53
		•	\$2.004.18

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

Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$4.02
NM Junior College	100	Community College	\$14.82
Lea County	400	School District Operational	\$1.50
Lea County	430	School District Capitol Improvement	\$5.85
Lea County	440	School District Debt Service	\$10.89
Lea County	460	School Dist Educ. Tech. Debt Service	\$3.10
Lea County	500	County Operational	\$32.06
Lea County	700	Nor-Lea Hospital District	\$11.88
		-	\$84.12

Totals for County: Lea

State Funds	\$1,442.05
College Funds	\$5,301.65
Municipal Funds	\$0.00
School Funds	\$11,997.64
County Funds	\$11,240.27
Hospital Funds	\$4,140.96
County Total	\$34,122.57

County: Rio Arriba

Suffix Code: 3920

School District: 53

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$3.54
Rio Arriba County	130	Four Year College	\$5.19
Jemez Mtn Schools	400	School District Operational	\$1.28
Jemez Mtn Schools	430	School District Capitol Improvement	\$5.19
Rio Arriba County	500	County Operational	\$32.11
Rio Arriba County	610	County Hospital	\$10.99
Rio Arriba County	650	County Debt Service	\$0.49
			\$58.79

Totals for County:	Rio Arriba
State Funds	\$3.54
College Funds	\$5.19
Municipal Funds	\$0.00
School Funds	\$6.47
County Funds	\$43.59
Hospital Funds	\$0.00
County Total	\$58.79

County: Roosevelt

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$43.88
Elida Muni Schools	400	School District Operational	\$16.18
Elida Muni Schools	430	School District Capitol Improvement	\$64.58
Roosevelt County	500	County Operational	\$382.93
			\$507.57

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

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$1.15
Dora Con Schools	400	School District Operational	\$0.43
Dora Con Schools	430	School District Capitol Improvement	\$1.75
Dora Con Schools	440	School District Debt Service	\$4.71
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$0.44
Roosevelt County	500	County Operational	\$10.23
		-	\$18.71

County Total	\$526.28
Hospital Funds	\$0.00
County Funds	\$393.16
School Funds	\$88.09
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$45.03
Totals for County:	Roosevelt

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$2.11
Cuba Indep Schools	400	School District Operational	\$0.76
Cuba Indep Schools	430	School District Capitol Improvement	\$3.12
Cuba Indep Schools	440	School District Debt Service	\$11.02
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$4.80
Sandoval County	500	County Operational	\$16.11
Sandoval County	650	County Debt Service	\$1.14
Sandoval County	810	Contracting Hospitals	\$2.72
		-	\$41.78

Totals for County:	Sandoval
State Funds	\$2.11
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$19.70
County Funds	\$17.25
Hospital Funds	\$2.72
County Total	\$41.78



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name Chaves Distribution Period 5/31/2021

County Code 005 Run Date 6/14/2021 10:49:35 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Apr 2021	01	No Municipality Code	\$88,761.17	\$1,341.28	\$19,230.60	\$20,571.88
May 2021	01	No Municipality Code	\$238.89	\$3.61	\$51.81	\$55.42
Jul 2020 - Apr 2021	06	No Municipality Code	\$5,272.94	\$79.68	\$1,112.66	\$1,192.34
May 2021	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Apr 2021	80	No Municipality Code	\$3,337.28	\$50.43	\$884.20	\$934.63
May 2021	80	No Municipality Code	\$2,736.39	\$41.35	\$725.73	\$767.08
Jul 2020 - Apr 2021	20	No Municipality Code	\$594,668.37	\$8,986.10	\$154,963.64	\$163,949.74
May 2021	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Apr 2021	28	No Municipality Code	\$191.25	\$2.89	\$27.27	\$30.16
May 2021	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Apr 2021	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
May 2021	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$2,975.28	\$44.96	\$777.54	\$822.50



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Colfax

Distribution Period

5/31/2021

County Code

007

Run Date

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Apr 2021	03	No Municipality Code	\$217,915.14	\$3,292.94	\$51,067.29	\$54,360.23
May 2021	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Apr 2021	11	No Municipality Code	\$26,140.37	\$395.01	\$5,035.01	\$5,430.02
May 2021	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 5/31/2021

County Code 015 Run Date 6/14/2021 10:49:35 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Apr 2021	00C	No Municipality Code	\$45,288,076.10	\$684,353.15	\$10,671,381.81	\$11,355,734.96
May 2021	00C	No Municipality Code	\$41.03	\$0.62	\$9.51	\$10.13
Jul 2020 - Apr 2021	00C	Carlsbad	\$15,397.29	\$232.67	\$4,693.01	\$4,925.68
May 2021	00C	Carlsbad	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Apr 2021	10	No Municipality Code	\$8,810,871.62	\$133,142.06	\$1,601,718.39	\$1,734,860.45
May 2021	10	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Apr 2021	16	No Municipality Code	\$12,670,038.55	\$191,458.36	\$2,677,396.78	\$2,868,855.14
May 2021	16	No Municipality Code	\$383.82	\$5.80	\$82.30	\$88.10
Jul 2020 - Apr 2021	16	Artesia	\$55.59	\$0.84	\$13.86	\$14.70
May 2021	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Period	d Totals for County:	\$424.85	\$6.42	\$91.81	\$98.23



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Guadalupe

Distribution Period

5/31/2021

County Code

019

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Apr 2021	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
May 2021	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

5/31/2021

County Code

021

Run Date

	School		Calculated			
	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Apr 2021	03	No Municipality Code	\$6,948.53	\$105.00	\$1,402.98	\$1,507.98
May 2021	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Apr 2021	05	No Municipality Code	\$213,729.49	\$3,229.69	\$58,728.03	\$61,957.72
May 2021	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 Lea Distribution Period 5/31/2021

County Code 025 Run Date 6/14/2021 10:49:35 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Apr 2021	01	No Municipality Code	\$4,046,942.64	\$61,153.80	\$1,408,470.72	\$1,469,624.52
May 2021	01	No Municipality Code	\$87,192.13	\$1,317.57	\$30,335.99	\$31,653.56
Jul 2020 - Apr 2021	80	No Municipality Code	\$18,006,973.68	\$272,105.38	\$5,925,706.82	\$6,197,812.20
May 2021	80	No Municipality Code	\$1,048.24	\$15.84	\$362.84	\$378.68
Jul 2020 - Apr 2021	80	Eunice	\$34,607.65	\$522.96	\$14,330.54	\$14,853.50
May 2021	80	Eunice	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Apr 2021	16	No Municipality Code	\$10,008,872.89	\$151,245.19	\$2,959,512.97	\$3,110,758.16
May 2021	16	No Municipality Code	\$6.62	\$0.10	\$1.93	\$2.03
Jul 2020 - Apr 2021	16	Hobbs	\$1,350,353.39	\$20,405.34	\$482,631.78	\$503,037.12
May 2021	16	Hobbs	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Apr 2021	19	No Municipality Code	\$54,400,343.83	\$822,049.64	\$14,944,983.79	\$15,767,033.43
May 2021	19	No Municipality Code	\$6,916.76	\$104.52	\$1,899.66	\$2,004.18
Jul 2020 - Apr 2021	19	Jal	\$7,771.77	\$117.44	\$2,795.67	\$2,913.11
May 2021	19	Jal	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Apr 2021	28	No Municipality Code	\$431,620.15	\$6,522.26	\$128,787.91	\$135,310.17
May 2021	28	No Municipality Code	\$266.03	\$4.02	\$80.10	\$84.12
Current Distribution Period Totals for County:			\$95,429.78	\$1,442.05	\$32,680.52	\$34,122.57



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

McKinley

Distribution Period

5/31/2021

County Code

031

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Apr 2021	01	No Municipality Code	\$3,483.53	\$52.64	\$1,177.79	\$1,230.43
May 2021	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

County Name

Quay

Distribution Period

5/31/2021

County Code

037

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Apr 2021	33	No Municipality Code	\$21,093.09	\$318.74	\$4,955.59	\$5,274.33
May 2021	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

5/31/2021

County Code

039

Run Date

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Apr 2021	21	No Municipality Code	\$2,466,941.03	\$37,278.22	\$913,891.55	\$951,169.77
May 2021	21	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Apr 2021	53	No Municipality Code	\$1,407,628.46	\$21,270.83	\$325,115.38	\$346,386.21
May 2021	53	No Municipality Code	\$234.26	\$3.54	\$55.25	\$58.79
Current Distribution Period Totals for County:			\$234.26	\$3.54	\$55.25	\$58.79



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name Roosevelt Distribution Period 5/31/2021

County Code 041 Run Date 6/14/2021 10:49:35 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Apr 2021	02	No Municipality Code	\$20,527.94	\$310.20	\$3,273.19	\$3,583.39
May 2021	02	No Municipality Code	\$2,903.82	\$43.88	\$463.69	\$507.57
Jul 2020 - Apr 2021	39	No Municipality Code	\$194,245.15	\$2,935.26	\$42,799.00	\$45,734.26
May 2021	39	No Municipality Code	\$76.10	\$1.15	\$17.56	\$18.71
Jul 2020 - Apr 2021	05	No Municipality Code	\$1,195.81	\$18.07	\$190.65	\$208.72
May 2021	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$2,979.92	\$45.03	\$481.25	\$526.28



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Sandoval

Distribution Period

5/31/2021

County Code

043

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Apr 2021	20	No Municipality Code	\$992,048.17	\$14,990.95	\$281,156.83	\$296,147.78
May 2021	20	No Municipality Code	\$139.63	\$2.11	\$39.67	\$41.78
Current Distribution Period Totals for County:			\$139.63	\$2.11	\$39.67	\$41.78



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name San Juan Distribution Period 5/31/2021

County Code 045 Run Date 6/14/2021 10:49:35 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Apr 2021	02	No Municipality Code	\$2,237,347.06	\$33,808.80	\$651,346.15	\$685,154.95
May 2021	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Apr 2021	02	Aztec	\$15,727.50	\$237.66	\$5,779.47	\$6,017.13
May 2021	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Apr 2021	05	No Municipality Code	\$543,411.42	\$8,211.55	\$142,307.81	\$150,519.36
May 2021	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Apr 2021	05	Farmington	\$30,259.20	\$457.25	\$8,672.79	\$9,130.04
May 2021	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Apr 2021	06	No Municipality Code	\$3,709,197.12	\$56,050.09	\$1,065,204.67	\$1,121,254.76
May 2021	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Apr 2021	06	Bloomfield	\$5,547.59	\$83.83	\$2,024.27	\$2,108.10
May 2021	06	Bloomfield	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2020 - Apr 2021	22	No Municipality Code	\$25,593.08	\$386.74	\$6,515.27	\$6,902.01
May 2021	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

5/31/2021

County Code

059

Run Date

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Apr 2021	01	No Municipality Code	\$146,307.57	\$2,210.87	\$34,063.58	\$36,274.45
May 2021	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: \$102,183.72 \$1,544.11 \$34,126.04 \$35,670.15