

Ad Valorem Distribution by Fund

	Тур	e Ac	d Valorem Equipm	nent Tax
	Dist	ribution Period	01/	31/2022
	Rur	n Date	15-F	eb-2022
County:	Chav	es		
Suffix Code:	05	10		
School District:		01		
Municipality:	No Municipality Co	de		
Recipient	Local Fund			Amount
State Debt Service	1	State Debt Service		\$55.97
Chaves County	100	Community College		\$41.21
Chaves County	400	School District Operationa	d	\$20.54
Chaves County	430	School District Capitol Imp	provement	\$82.31
Chaves County	440	School District Debt Servio	ce	\$232.57
Chaves County	500	County Operational		\$426.15
			-	\$858.75
Suffix Code:	05	50		
School District:		28		
Municipality:	No Municipality Co	de		
Recipient	Local Fund			Amount
State Debt Service	1	State Debt Service		\$61.49
Chaves County	400	School District Operationa	d	\$22.57
Chaves County	430	School District Capitol Imp	provement	\$62.28
Chaves County	500	County Operational		\$467.99
			-	\$614.33
Totals for County:		Chaves		
State Funds		\$117.46		
College Funds		\$41.21		
Municipal Funds		\$0.00		
School Funds		\$420.27		
County Funds		\$894.14		
Hospital Funds		\$0.00		

County Total

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3.54
Eddy County	100	Community College	\$7.82
Eddy County	400	School District Operational	\$1.31
Eddy County	430	School District Capitol Improvement	\$5.21
Eddy County	440	School District Debt Service	\$11.56
Eddy County	450	H.B. 33 School Building	\$5.18
Eddy County	460	School Dist Educ. Tech. Debt Service	\$4.65
Eddy County	500	County Operational	\$19.55
		-	\$58.82
Suffix Code:	15	520	
School District:		10	
Municipality: No M	Municipality Co	ode	
Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.17
Eddy County	400	School District Operational	\$0.06
Eddy County	430	School District Capitol Improvement	\$0.25
Eddy County	440	School District Debt Service	\$0.49
Eddy County	460	School Dist Educ. Tech. Debt Service	\$0.06
Eddy County	500	County Operational	\$0.95
		-	\$1.98
Suffix Code:	15	530	
School District:		16	
Municipality: No N	Municipality Co	ode	
Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$8.25
Eddy County	400	School District Operational	\$3.03
Eddy County	430	School District Capitol Improvement	\$12.17
Eddy County	450	H.B. 33 School Building	\$30.37
Eddy County	500	County Operational	\$45.53

Recipient	Local Fu	Ind	Amount
Eddy County	730	Artesia General Hospital	\$16.39
Eddy County	735	Artesia General Hospital Debt	\$11.22
			\$126.96
Totals for County:		Eddy	
State Funds		\$11.96	
College Funds		\$7.82	
Municipal Funds		\$0.00	
School Funds		\$74.34	
County Funds		\$66.03	
Hospital Funds		\$27.61	
County Total		\$187.76	

County:	Lea
Suffix Code:	2510
School District:	01
Municipality:	No Municipality Code

Recipient	Local Fu	und	Amount
State Debt Service	1	State Debt Service	\$309.56
NM Junior College	100	Community College	\$1,138.61
Lea County	400	School District Operational	\$113.81
Lea County	430	School District Capitol Improvement	\$455.52
Lea County	440	School District Debt Service	\$1,643.93
Lea County	450	H.B. 33 School Building	\$455.52
Lea County	500	County Operational	\$2,413.56
Lea County	700	Nor-Lea Hospital District	\$910.73
			\$7,441.24
Suffix Code:		2530	
School District:		16	
Municipality: No	o Municipali	ty Code	
Recipient	Local Fi	und	Amount
State Debt Service	_ <u>1</u>	State Debt Service	\$1,811.10
NM Junior College	100	Community College	\$6,658.86
Lea County	400	School District Operational	\$665.80
Lea County	430	School District Capitol Improvement	\$2,663.50
Lea County	440	School District Debt Service	\$6,802.65
Lea County	450	H.B. 33 School Building	\$5,327.22
Lea County	500	County Operational	\$14,117.40
			\$38,046.53
Suffix Code:		2540	
School District:		19	
Municipality: No	o Municipali	ty Code	
Recipient	Local Fu	und	Amount
State Debt Service	1	State Debt Service	\$0.67
NM Junior College	100	Community College	\$2.46
Lea County	400	School District Operational	\$0.25
Lea County	430	School District Capitol Improvement	\$0.98

Recipient	Local Fund		Amount
Lea County	440	School District Debt Service	\$1.18
Lea County	460	School Dist Educ. Tech. Debt Service	\$0.60
Lea County	500	County Operational	\$5.22
Lea County	750	Jal Hospital District	\$1.48
		-	\$12.84
Totals for County:		Lea	
State Funds		\$2,121.33	
College Funds		\$7,799.93	
Municipal Funds		\$0.00	
School Funds		\$18,130.96	
County Funds		\$16,536.18	
Hospital Funds		\$912.21	
County Total		\$45,500.61	

County:	Roosevelt
Suffix Code:	4110
School District:	02
Municipality:	No Municipality Code

Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$0.96
Elida Muni Schools	400	School District Operational	\$0.36
Roosevelt County	500	County Operational	\$8.37
			\$9.69
Totals for County:		Roosevelt	
State Funds		\$0.96	
College Funds		\$0.00	
Municipal Funds		\$0.00	
School Funds		\$0.36	
County Funds		\$8.37	
Hospital Funds		\$0.00	
County Total		\$9.69	

County:	San Juan
Suffix Code:	4540
School District:	22
Municipality:	No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.77
San Juan County	100	Community College	\$2.56
San Juan County	180	Community College Debt	\$0.34
Central Con Schools	400	School District Operational	\$0.28
Central Con Schools	430	School District Capitol Improvement	\$1.14
Central Con Schools	440	School District Debt Service	\$3.88
San Juan County	500	County Operational	\$4.57
San Juan County	680	Water Reserve Fund	\$0.28
			\$13.82
Totals for County:		San Juan	
State Funds		\$0.77	
College Funds		\$2.90	
Municipal Funds		\$0.00	
School Funds		\$5.30	
County Funds		\$4.85	

Hospital Funds

County Total

\$0.00

\$13.82



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	;	Chaves		Distribution Period	1/31/2022	
County Code		005		Run Date	15-Feb-2022	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Dec 2021	01	No Municipality Code	\$50,740.15	\$766.74	\$10,992.39	\$11,759.13
Jan 2022	01	No Municipality Code	\$3,703.90	\$55.97	\$802.78	\$858.75
Jul 2021 - Dec 2021	06	No Municipality Code	\$3,023.61	\$45.69	\$638.16	\$683.85
Jan 2022	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Dec 2021	08	No Municipality Code	\$2,119.64	\$32.03	\$561.86	\$593.89
Jan 2022	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Dec 2021	20	No Municipality Code	\$382,014.27	\$5,772.66	\$81,415.90	\$87,188.56
Jan 2022	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Dec 2021	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jan 2022	28	No Municipality Code	\$4,069.19	\$61.49	\$552.84	\$614.33
Jul 2021 - Dec 2021	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jan 2022	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$7,773.09	\$117.46	\$1,355.62	\$1,473.08

New Mexico Taxation and Revenue Department

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	;	Colfax		Distribution Period	1/31/2022	
County Code		007		Run Date	15-Feb-2022	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Dec 2021	03	No Municipality Code	\$182,327.43	\$2,755.17	\$38,726.32	\$41,481.49
Jan 2022	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Dec 2021	11	No Municipality Code	\$23,853.97	\$360.46	\$4,725.69	\$5,086.15
Jan 2022	11	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	;	Eddy		Distribution Period	1/31/2022	
County Code		015		Run Date	15-Feb-2022	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Dec 2021	00C	No Municipality Code	\$38,242,107.12	\$577,880.73	\$9,011,115.65	\$9,588,996.38
Jan 2022	00C	No Municipality Code	\$234.26	\$3.54	\$55.28	\$58.82
Jul 2021 - Dec 2021	00C	Carlsbad	\$42,415.80	\$640.95	\$12,928.65	\$13,569.60
Jan 2022	00C	Carlsbad	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Dec 2021	10	No Municipality Code	\$8,207,799.48	\$124,028.97	\$1,311,190.96	\$1,435,219.93
Jan 2022	10	No Municipality Code	\$11.25	\$0.17	\$1.81	\$1.98
Jul 2021 - Dec 2021	16	No Municipality Code	\$7,427,420.07	\$112,236.57	\$1,612,986.57	\$1,725,223.14
Jan 2022	16	No Municipality Code	\$545.96	\$8.25	\$118.71	\$126.96
Jul 2021 - Dec 2021	16	Artesia	\$3.97	\$0.06	\$1.02	\$1.08
Jan 2022	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$791.47	\$11.96	\$175.80	\$187.76

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	9	Guadalupe		Distribution Period	l 1/31/2022	
County Code		019		Run Date	15-Feb-2022	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Dec 2021	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jan 2022	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	e	Harding		Distribution Period	1/31/2022	
County Code		021		Run Date	15-Feb-2022	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Dec 2021	03	No Municipality Code	\$3,067.94	\$46.36	\$618.82	\$665.18
Jan 2022	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Dec 2021	05	No Municipality Code	\$125,627.43	\$1,898.37	\$35,995.09	\$37,893.46
Jan 2022	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

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	9	Lea		Distribution Period	1/31/2022	
County Code		025		Run Date	15-Feb-2022	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Dec 2021	01	No Municipality Code	\$2,243,451.18	\$33,901.04	\$780,722.49	\$814,623.53
Jan 2022	01	No Municipality Code	\$20,485.59	\$309.56	\$7,131.68	\$7,441.24
Jul 2021 - Dec 2021	08	No Municipality Code	\$15,179,651.47	\$229,381.40	\$4,396,680.17	\$4,626,061.57
Jan 2022	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Dec 2021	08	Eunice	\$25,845.88	\$390.56	\$9,682.04	\$10,072.60
Jan 2022	08	Eunice	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Dec 2021	16	No Municipality Code	\$5,257,676.25	\$79,449.33	\$1,589,434.72	\$1,668,884.05
Jan 2022	16	No Municipality Code	\$119,852.21	\$1,811.10	\$36,235.43	\$38,046.53
Jul 2021 - Dec 2021	16	Hobbs	\$883,218.31	\$13,346.41	\$321,521.19	\$334,867.60
Jan 2022	16	Hobbs	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Dec 2021	19	No Municipality Code	\$46,456,708.24	\$702,012.48	\$12,763,721.88	\$13,465,734.36
Jan 2022	19	No Municipality Code	\$44.34	\$0.67	\$12.17	\$12.84
Jul 2021 - Dec 2021	19	Jal	\$1,929.04	\$29.15	\$694.25	\$723.40
Jan 2022	19	Jal	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Dec 2021	28	No Municipality Code	\$231,213.97	\$3,493.90	\$68,975.34	\$72,469.24
Jan 2022	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$140,382.14	\$2,121.33	\$43,379.28	\$45,500.61

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	e	McKinley		Distribution Period	l 1/31/2022	
County Code		031		Run Date	15-Feb-2022	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Dec 2021	01	No Municipality Code	\$1,571.69	\$23.75	\$565.76	\$589.51
Jan 2022	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	County Name			Distribution Period	1/31/2022	
County Code		037		Run Date	15-Feb-2022	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Dec 2021	33	No Municipality Code	\$9,792.13	\$147.97	\$2,300.53	\$2,448.50
Jan 2022	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	e	Rio Arriba		Distribution Period	1/31/2022	
County Code		039		Run Date	15-Feb-2022	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Dec 2021	21	No Municipality Code	\$2,113,638.09	\$31,939.42	\$965,462.94	\$997,402.36
Jan 2022	21	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Dec 2021	53	No Municipality Code	\$988,264.86	\$14,933.78	\$211,862.27	\$226,796.05
Jan 2022	53	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	;	Roosevelt		Distribution Period	1/31/2022	
County Code		041		Run Date	15-Feb-2022	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Dec 2021	02	No Municipality Code	\$13,951.32	\$210.82	\$1,914.45	\$2,125.27
Jan 2022	02	No Municipality Code	\$63.53	\$0.96	\$8.73	\$9.69
Jul 2021 - Dec 2021	39	No Municipality Code	\$76,721.69	\$1,159.35	\$16,904.09	\$18,063.44
Jan 2022	39	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Dec 2021	05	No Municipality Code	\$1,008.53	\$15.24	\$160.84	\$176.08
Jan 2022	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$63.53	\$0.96	\$8.73	\$9.69

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County Name	e	Sandoval		Distribution Period	1/31/2022	
County Code		043		Run Date	15-Feb-2022	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Dec 2021	20	No Municipality Code	\$678,161.25	\$10,247.77	\$194,203.22	\$204,450.99
Jan 2022	20	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	e	San Juan		Distribution Period	1/31/2022	
County Code		045		Run Date	15-Feb-2022	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Dec 2021	02	No Municipality Code	\$1,794,043.44	\$27,109.99	\$522,345.48	\$549,455.47
Jan 2022	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Dec 2021	02	Aztec	\$10,453.89	\$157.97	\$3,842.22	\$4,000.19
Jan 2022	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Dec 2021	05	No Municipality Code	\$419,567.44	\$6,340.13	\$109,856.42	\$116,196.55
Jan 2022	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Dec 2021	05	Farmington	\$20,099.78	\$303.73	\$5,759.85	\$6,063.58
Jan 2022	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Dec 2021	06	No Municipality Code	\$2,813,742.15	\$42,518.77	\$807,887.75	\$850,406.52
Jan 2022	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Dec 2021	06	Bloomfield	\$3,760.83	\$56.83	\$1,372.38	\$1,429.21
Jan 2022	06	Bloomfield	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Dec 2021	22	No Municipality Code	\$44,948.38	\$679.22	\$11,440.38	\$12,119.60
Jan 2022	22	No Municipality Code	\$50.96	\$0.77	\$13.05	\$13.82
Current Distribution Period Totals for County:		\$50.96	\$0.77	\$13.05	\$13.82	

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name County Code		Union		Distribution Period	1/31/2022	
		059		Run Date	15-Feb-2022	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Dec 2021	01	No Municipality Code	\$69,000.22	\$1,042.67	\$16,058.73	\$17,101.40
Jan 2022	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	
(Grand Tot	als for All Counties:	\$149,061.19	\$2,252.48	\$44,932.48	\$47,184.96