

State Funds

New Mexico Taxation and Revenue

Ad Valorem Distribution by Fund

	Туре	Ad Valorem Equipment Tax
	Distribution Period	02/28/2022
	Run Date	14-Mar-2022
County:	Eddy	
Suffix Code:	1510	
School District:	00C	
Municipality:	No Municipality Code	

Recipient Local		d	Amount
State Debt Service	1	State Debt Service	\$15.18
Eddy County	100	Community College	\$33.51
Eddy County	400	School District Operational	\$5.57
Eddy County	430	School District Capitol Improvement	\$22.33
Eddy County	440	School District Debt Service	\$49.56
Eddy County	450	H.B. 33 School Building	\$22.20
Eddy County	460	School Dist Educ. Tech. Debt Service	\$19.92
Eddy County	500	County Operational	\$83.79
		-	\$252.06

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

Recipient	Local Fu	Ind	Amount
State Debt Service	1	State Debt Service	\$2.98
Eddy County	400	School District Operational	\$1.10
Eddy County	430	School District Capitol Improvement	\$4.38
Eddy County	450	H.B. 33 School Building	\$10.95
Eddy County	500	County Operational	\$16.43
Eddy County	730	Artesia General Hospital	\$5.92
Eddy County	735	Artesia General Hospital Debt	\$4.04
			\$45.80
Totals for County:		Eddy	

\$18.16

College Funds	\$33.51
Municipal Funds	\$0.00
School Funds	\$136.01
County Funds	\$100.22
Hospital Funds	\$9.96
County Total	\$297.86

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$15.96
NM Junior College	100	Community College	\$58.68
Lea County	400	School District Operational	\$5.88
Lea County	430	School District Capitol Improvement	\$23.47
Lea County	440	School District Debt Service	\$84.75
Lea County	450	H.B. 33 School Building	\$23.47
Lea County	500	County Operational	\$124.41
Lea County	700	Nor-Lea Hospital District	\$46.95
			\$383.57
Suffix Code:	2	520	
School District:		08	
Municipality: No	Municipality C	ode	
Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$53.53
NM Junior College	100	Community College	\$196.82
Lea County	400	School District Operational	\$19.69
Lea County	430	School District Capitol Improvement	\$78.71
Lea County	440	School District Debt Service	\$156.07
Lea County	450	H.B. 33 School Building	\$78.71
Lea County	500	County Operational	\$417.24
Lea County	790	Eunice Hospital District	\$78.71
			\$1,079.48
Suffix Code:	2	530	
School District:		16	
Municipality: No	Municipality C	ode	
Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$190.40
NM Junior College	100	Community College	\$700.04
Lea County	400	School District Operational	\$70.02

Recipient	Local Fu	Ind	Amount
Lea County	430	School District Capitol Improvement	\$280.00
Lea County	440	School District Debt Service	\$715.17
Lea County	450	H.B. 33 School Building	\$560.03
Lea County	500	County Operational	\$1,484.19
			\$3,999.85
Suffix Code:		2550	
School District:		28	
Municipality:	No Municipalit	ty Code	
Recipient	Local Fu	Ind	Amount
State Debt Service	e 1	State Debt Service	\$112.03
NM Junior College	e 100	Community College	\$411.85
Lea County	400	School District Operational	\$41.20
Lea County	430	School District Capitol Improvement	\$164.75
Lea County	440	School District Debt Service	\$145.15
Lea County	460	School Dist Educ. Tech. Debt Service	\$246.03
Lea County	500	County Operational	\$873.13
Lea County	700	Nor-Lea Hospital District	\$329.46
			\$2,323.60
Totals for County	/:	Lea	
State Funds		\$371.92	
College Funds		\$1,367.39	
Municipal Funds		\$0.00	
School Funds		\$2,693.10	
County Funds		\$2,898.97	
Hospital Funds		\$455.12	
County Total		\$7,786.50	

County:	Rio Arriba
Suffix Code:	3920
School District:	53
Municipality:	No Municipality Code

Recipient	Local Fund	d	Amount
State Debt Service	1	State Debt Service	\$0.09
Rio Arriba County	130	Four Year College	\$0.13
Jemez Mtn Schools	400	School District Operational	\$0.03
Jemez Mtn Schools	430	School District Capitol Improvement	\$0.13
Rio Arriba County	500	County Operational	\$0.99
Rio Arriba County	610	County Hospital	\$0.39
Rio Arriba County	650	County Debt Service	\$0.01
			\$1.77
Totals for County:		Rio Arriba	
State Funds		\$0.09	
College Funds		\$0.13	
Municipal Funds		\$0.00	
School Funds		\$0.16	
County Funds		\$1.39	

\$0.00

\$1.77

Hospital Funds
County Total

County:	San Juan
Suffix Code:	4510
School District:	02
Municipality:	No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$5.87
San Juan County	100	Community College	\$19.55
San Juan County	180	Community College Debt	\$2.57
Aztec Muni Schools	400	School District Operational	\$2.10
Aztec Muni Schools	430	School District Capitol Improvement	\$8.19
Aztec Muni Schools	440	School District Debt Service	\$36.17
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$8.21
San Juan County	500	County Operational	\$34.74
San Juan County	680	Water Reserve Fund	\$2.10
		-	\$119.50
Suffix Code:		4520	

	.020
School District:	05
Municipality:	No Municipality Code

Recipient	Local Fu	nd	Amount
State Debt Servic	e 1	State Debt Service	\$1.59
San Juan County	100	Community College	\$5.44
San Juan County	180	Community College Debt	\$0.67
San Juan County	400	School District Operational	\$0.57
San Juan County	430	School District Capitol Improvement	\$2.37
San Juan County	440	School District Debt Service	\$6.46
San Juan County	450	H.B. 33 School Building	\$1.44
San Juan County	460	School Dist Educ. Tech. Debt Service	\$1.08
San Juan County	500	County Operational	\$9.73
San Juan County	680	Water Reserve Fund	\$0.57
			\$29.92
Suffix Code:		4530	
School District:		06	
Municipality:	No Municipality	y Code	
Recipient	Local Fu	nd	Amount

San Juan County100Community College\$San Juan County180Community College Debt5San Juan County400School District Operational5San Juan County430School District Capitol Improvement\$San Juan County440School District Debt Service\$San Juan County460School Dist Educ. Tech. Debt Service\$San Juan County500County Operational\$San Juan County680Water Reserve Fund\$1Suffix Code:4531\$School District:06\$Municipality:Bloomfield\$	\$9.67 32.02 \$4.25 \$3.53 14.23 64.45 \$6.35 56.89 \$3.53 94.92
San Juan County180Community College DebtSan Juan County400School District OperationalSan Juan County430School District Capitol ImprovementSan Juan County440School District Debt ServiceSan Juan County460School Dist Educ. Tech. Debt ServiceSan Juan County500County OperationalSan Juan County500County OperationalSan Juan County680Water Reserve FundSuffix Code:4531School District:06Municipality:Bloomfield	\$4.25 \$3.53 14.23 64.45 \$6.35 56.89 \$3.53 94.92
San Juan County400School District OperationalSan Juan County430School District Capitol Improvement\$San Juan County440School District Debt Service\$San Juan County460School Dist Educ. Tech. Debt Service\$San Juan County500County Operational\$San Juan County680Water Reserve Fund\$Suffix Code:4531680\$School District:06\$Municipality:Bloomfield\$	\$3.53 14.23 64.45 \$6.35 56.89 \$3.53 94.92
San Juan County430School District Capitol Improvement\$San Juan County440School District Debt Service\$San Juan County460School Dist Educ. Tech. Debt Service\$San Juan County500County Operational\$San Juan County680Water Reserve Fund\$Suffix Code:4531\$School District:06Bloomfield	14.23 64.45 \$6.35 56.89 \$3.53 94.92
San Juan County440School District Debt Service\$San Juan County460School Dist Educ. Tech. Debt Service\$San Juan County500County Operational\$San Juan County680Water Reserve Fund\$1\$1Suffix Code:4531School District:06Municipality:Bloomfield	64.45 \$6.35 56.89 \$3.53 94.92
San Juan County460School Dist Educ. Tech. Debt ServiceSan Juan County500County Operational\$San Juan County680Water Reserve Fund\$1Suffix Code:4531\$\$1School District:06\$\$Municipality:Bloomfield\$\$	\$6.35 56.89 \$3.53 94.92
San Juan County500County Operational\$San Juan County680Water Reserve Fund\$1Suffix Code:4531School District:06Municipality:Bloomfield	56.89 \$3.53 94.92
San Juan County 680 Water Reserve Fund Suffix Code: 4531 School District: 06 Municipality: Bloomfield	\$3.53 94.92
\$1 Suffix Code: 4531 School District: 06 Municipality: Bloomfield	94.92
Suffix Code:4531School District:06Municipality:Bloomfield	
School District:06Municipality:Bloomfield	
Municipality: Bloomfield	
Recipient Local Fund An	
	nount
State Debt Service 1 State Debt Service	\$1.40
San Juan County 100 Community College	\$4.74
San Juan County 180 Community College Debt	\$0.59
San Juan County 200 Municipal Operation	\$7.39
San Juan County 400 School District Operational	\$0.51
San Juan County 430 School District Capitol Improvement	\$2.05
San Juan County 440 School District Debt Service	\$9.37
San Juan County 460 School Dist Educ. Tech. Debt Service	\$0.94
San Juan County 500 County Operational	\$8.47
San Juan County 680 Water Reserve Fund	\$0.51
\$	35.97
Totals for County: San Juan	
State Funds \$18.53	
College Funds \$69.83	
Municipal Funds \$7.39	
School Funds \$168.02	
County Funds \$116.54	
Hospital Funds \$0.00	
County Total \$380.31	



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	;	Chaves		Distribution Period	2/28/2022	
County Code		005		Run Date	14-Mar-2022	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Jan 2022	01	No Municipality Code	\$54,444.05	\$822.71	\$11,795.17	\$12,617.88
Feb 2022	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Jan 2022	06	No Municipality Code	\$3,023.61	\$45.69	\$638.16	\$683.85
Feb 2022	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Jan 2022	08	No Municipality Code	\$2,119.64	\$32.03	\$561.86	\$593.89
Feb 2022	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Jan 2022	20	No Municipality Code	\$382,014.27	\$5,772.66	\$81,415.90	\$87,188.56
Feb 2022	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Jan 2022	28	No Municipality Code	\$4,069.19	\$61.49	\$552.84	\$614.33
Feb 2022	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Jan 2022	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Feb 2022	14	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

New Mexico Taxation and Revenue Department

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	9	Colfax		Distribution Period	2/28/2022	
County Code		007		Run Date	14-Mar-2022	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Jan 2022	03	No Municipality Code	\$182,327.43	\$2,755.17	\$38,726.32	\$41,481.49
Feb 2022	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Jan 2022	11	No Municipality Code	\$23,853.97	\$360.46	\$4,725.69	\$5,086.15
Feb 2022	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	9	Eddy		Distribution Period	2/28/2022	
County Code		015		Run Date	14-Mar-2022	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Jan 2022	00C	No Municipality Code	\$38,242,341.38	\$577,884.27	\$9,011,170.93	\$9,589,055.20
Feb 2022	00C	No Municipality Code	\$1,004.56	\$15.18	\$236.88	\$252.06
Jul 2021 - Jan 2022	00C	Carlsbad	\$42,415.80	\$640.95	\$12,928.65	\$13,569.60
Feb 2022	00C	Carlsbad	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Jan 2022	10	No Municipality Code	\$8,207,810.73	\$124,029.14	\$1,311,192.77	\$1,435,221.91
Feb 2022	10	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Jan 2022	16	No Municipality Code	\$7,427,966.03	\$112,244.82	\$1,613,105.28	\$1,725,350.10
Feb 2022	16	No Municipality Code	\$197.21	\$2.98	\$42.82	\$45.80
Jul 2021 - Jan 2022	16	Artesia	\$3.97	\$0.06	\$1.02	\$1.08
Feb 2022	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$1,201.77	\$18.16	\$279.70	\$297.86

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	e	Guadalupe		Distribution Period	2/28/2022	
County Code		019		Run Date	14-Mar-2022	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Jan 2022	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Feb 2022	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	tion Perio	d Totals for County:	\$0.00	\$0.00	\$0.00	\$0.00



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	e	Harding		Distribution Period	2/28/2022	
County Code		021		Run Date	14-Mar-2022	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Jan 2022	03	No Municipality Code	\$3,067.94	\$46.36	\$618.82	\$665.18
Feb 2022	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Jan 2022	05	No Municipality Code	\$125,627.43	\$1,898.37	\$35,995.09	\$37,893.46
Feb 2022	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	tion Perio	d 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	2/28/2022	
County Code		025		Run Date	14-Mar-2022	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Jan 2022	01	No Municipality Code	\$2,263,936.77	\$34,210.60	\$787,854.17	\$822,064.77
Feb 2022	01	No Municipality Code	\$1,056.18	\$15.96	\$367.61	\$383.57
Jul 2021 - Jan 2022	08	No Municipality Code	\$15,179,651.47	\$229,381.40	\$4,396,680.17	\$4,626,061.57
Feb 2022	08	No Municipality Code	\$3,542.43	\$53.53	\$1,025.95	\$1,079.48
Jul 2021 - Jan 2022	08	Eunice	\$25,845.88	\$390.56	\$9,682.04	\$10,072.60
Feb 2022	08	Eunice	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Jan 2022	16	No Municipality Code	\$5,377,528.46	\$81,260.43	\$1,625,670.15	\$1,706,930.58
Feb 2022	16	No Municipality Code	\$12,600.00	\$190.40	\$3,809.45	\$3,999.85
Jul 2021 - Jan 2022	16	Hobbs	\$883,218.31	\$13,346.41	\$321,521.19	\$334,867.60
Feb 2022	16	Hobbs	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Jan 2022	19	No Municipality Code	\$46,456,752.58	\$702,013.15	\$12,763,734.05	\$13,465,747.20
Feb 2022	19	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Jan 2022	19	Jal	\$1,929.04	\$29.15	\$694.25	\$723.40
Feb 2022	19	Jal	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Jan 2022	28	No Municipality Code	\$231,213.97	\$3,493.90	\$68,975.34	\$72,469.24
Feb 2022	28	No Municipality Code	\$7,413.75	\$112.03	\$2,211.57	\$2,323.60
Current Distribut	ion Perio	d Totals for County:	\$24,612.36	\$371.92	\$7,414.58	\$7,786.50

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	e	McKinley		Distribution Period	2/28/2022	
County Code		031		Run Date	14-Mar-2022	
Period	School District		Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Jan 2022	01	No Municipality Code	\$1,571.69	\$23.75	\$565.76	\$589.51
Feb 2022	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	tion Perio	d Totals for County:	\$0.00	\$0.00	\$0.00	\$0.00



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	e	Quay		Distribution Period	2/28/2022	
County Code		037		Run Date	14-Mar-2022	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Jan 2022	33	No Municipality Code	\$9,792.13	\$147.97	\$2,300.53	\$2,448.50
Feb 2022	33	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	tion Perio	d 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	2/28/2022	
County Code		039		Run Date	14-Mar-2022	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Jan 2022	21	No Municipality Code	\$2,113,638.09	\$31,939.42	\$965,462.94	\$997,402.36
Feb 2022	21	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Jan 2022	53	No Municipality Code	\$988,264.86	\$14,933.78	\$211,862.27	\$226,796.05
Feb 2022	53	No Municipality Code	\$5.96	\$0.09	\$1.68	\$1.77
Current Distribut	tion Perio	d Totals for County:	\$5.96	\$0.09	\$1.68	\$1.77

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	;	Roosevelt		Distribution Period	2/28/2022	
County Code		041		Run Date	14-Mar-2022	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Jan 2022	02	No Municipality Code	\$14,014.85	\$211.78	\$1,923.18	\$2,134.96
Feb 2022	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Jan 2022	39	No Municipality Code	\$76,721.69	\$1,159.35	\$16,904.09	\$18,063.44
Feb 2022	39	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Jan 2022	05	No Municipality Code	\$1,008.53	\$15.24	\$160.84	\$176.08
Feb 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	e	Sandoval		Distribution Period	2/28/2022	
County Code		043		Run Date	14-Mar-2022	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Jan 2022	20	No Municipality Code	\$678,161.25	\$10,247.77	\$194,203.22	\$204,450.99
Feb 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 County Code		San Juan 045		Distribution Period Run Date	2/28/2022 14-Mar-2022	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Jan 2022	02	No Municipality Code	\$1,794,043.44	\$27,109.99	\$522,345.48	\$549,455.47
Feb 2022	02	No Municipality Code	\$388.46	\$5.87	\$113.63	\$119.50
Jul 2021 - Jan 2022	02	Aztec	\$10,453.89	\$157.97	\$3,842.22	\$4,000.19
Feb 2022	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Jan 2022	05	No Municipality Code	\$419,567.44	\$6,340.13	\$109,856.42	\$116,196.55
Feb 2022	05	No Municipality Code	\$105.22	\$1.59	\$28.33	\$29.92
Jul 2021 - Jan 2022	05	Farmington	\$20,099.78	\$303.73	\$5,759.85	\$6,063.58
Feb 2022	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Jan 2022	06	No Municipality Code	\$2,813,742.15	\$42,518.77	\$807,887.75	\$850,406.52
Feb 2022	06	No Municipality Code	\$639.93	\$9.67	\$185.25	\$194.92
Jul 2021 - Jan 2022	06	Bloomfield	\$3,760.83	\$56.83	\$1,372.38	\$1,429.21
Feb 2022	06	Bloomfield	\$92.65	\$1.40	\$34.57	\$35.97
Jul 2021 - Jan 2022	22	No Municipality Code	\$44,999.34	\$679.99	\$11,453.43	\$12,133.42
Feb 2022	22	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:		\$1,226.26	\$18.53	\$361.78	\$380.31	

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name		Union		Distribution Period	2/28/2022	
County Code		059		Run Date	14-Mar-2022	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Jan 2022	01	No Municipality Code	\$69,000.22	\$1,042.67	\$16,058.73	\$17,101.40
Feb 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 Totals for All Counties:			\$27,046.35	\$408.70	\$8,057.74	\$8,466.44