

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

Type Ad Valorem Equipment Tax  
 Distribution Period 12/31/2022  
 Run Date 11-Jan-2023

**County: Chaves**

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$162.38
Chaves County	100 Community College	\$119.40
Chaves County	400 School District Operational	\$59.70
Chaves County	430 School District Capitol Improvement	\$238.81
Chaves County	440 School District Debt Service	\$673.41
Chaves County	500 County Operational	\$1,235.79
		<b>\$2,489.49</b>

Suffix Code: 0520  
 School District: 06  
 Municipality: No Municipality Code

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$64.68
Chaves County	100 Community College	\$47.56
Chaves County	400 School District Operational	\$23.78
Chaves County	430 School District Capitol Improvement	\$95.11
Chaves County	440 School District Debt Service	\$244.43
Chaves County	500 County Operational	\$492.18
		<b>\$967.74</b>

Suffix Code: 0550  
 School District: 28  
 Municipality: No Municipality Code

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$7.69

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Chaves County	400	School District Operational	\$2.83
Chaves County	430	School District Capitol Improvement	\$11.31
Chaves County	500	County Operational	\$58.50
			<b>\$80.33</b>

Totals for County:	Chaves
State Funds	\$234.75
College Funds	\$166.96
Municipal Funds	\$0.00
School Funds	\$1,349.38
County Funds	\$1,786.47
Hospital Funds	\$0.00
County Total	<b>\$3,537.56</b>

**County: Colfax**

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$6,713.89
Colfax County	400	School District Operational	\$2,468.34
Colfax County	430	School District Capitol Improvement	\$9,873.36
Colfax County	440	School District Debt Service	\$9,290.84
Colfax County	460	School Dist Educ. Tech. Debt Service	\$3,258.21
Colfax County	500	County Operational	\$58,499.72
Colfax County	780	South Central Hospital	\$20,980.92
			<b>\$111,085.28</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$776.33
Colfax County	400	School District Operational	\$285.42
Colfax County	430	School District Capitol Improvement	\$1,141.66
Colfax County	440	School District Debt Service	\$1,011.52
Colfax County	460	School Dist Educ. Tech. Debt Service	\$731.81
Colfax County	500	County Operational	\$6,764.36
			<b>\$10,711.10</b>

**Totals for County: Colfax**

State Funds	\$7,490.22
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$28,061.16
County Funds	\$65,264.08
Hospital Funds	\$20,980.92
County Total	<b>\$121,796.38</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	\$427,092.75
Eddy County	100	Community College	\$942,116.31
Eddy County	400	School District Operational	\$157,019.41
Eddy County	430	School District Capitol Improvement	\$628,077.53
Eddy County	440	School District Debt Service	\$1,391,819.83
Eddy County	450	H.B. 33 School Building	\$623,995.01
Eddy County	460	School Dist Educ. Tech. Debt Service	\$561,187.29
Eddy County	500	County Operational	\$2,355,290.80
			<b>\$7,086,598.93</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	\$35,947.20
Eddy County	400	School District Operational	\$13,215.88
Eddy County	430	School District Capitol Improvement	\$52,863.52
Eddy County	440	School District Debt Service	\$91,004.56
Eddy County	500	County Operational	\$198,238.21
			<b>\$391,269.37</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	\$700.32
Eddy County	400	School District Operational	\$257.47
Eddy County	430	School District Capitol Improvement	\$1,029.90
Eddy County	450	H.B. 33 School Building	\$2,574.73
Eddy County	500	County Operational	\$3,862.11
Eddy County	730	Artesia General Hospital	\$1,390.34

<b>Recipient</b>	<b>Local Fund</b>	<b>Amount</b>
Eddy County	735 Artesia General Hospital Debt	\$386.19
		<b>\$10,201.06</b>

Totals for County:	Eddy
State Funds	\$463,740.27
College Funds	\$942,116.31
Municipal Funds	\$0.00
School Funds	\$3,523,045.13
County Funds	\$2,557,391.12
Hospital Funds	\$1,776.53
County Total	<b>\$7,488,069.36</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	\$1,630.06
NM Junior College	100	Community College	\$5,992.90
Lea County	400	School District Operational	\$599.27
Lea County	430	School District Capitol Improvement	\$2,397.14
Lea County	440	School District Debt Service	\$7,474.31
Lea County	450	H.B. 33 School Building	\$2,397.14
Lea County	460	School Dist Educ. Tech. Debt Service	\$1,179.40
Lea County	500	County Operational	\$12,704.96
			<b>\$34,375.18</b>

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$69,017.71
NM Junior College	100	Community College	\$253,741.46
Lea County	400	School District Operational	\$25,374.10
Lea County	430	School District Capitol Improvement	\$101,496.56
Lea County	440	School District Debt Service	\$87,798.28
Lea County	450	H.B. 33 School Building	\$101,496.56
Lea County	500	County Operational	\$537,931.85
Lea County	790	Eunice Hospital District	\$101,496.56
			<b>\$1,278,353.08</b>

Suffix Code: 2521

School District: 08

Municipality: Eunice

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$0.06
NM Junior College	100	Community College	\$0.21
Lea County	200	Municipal Operation	\$0.33

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	400	School District Operational	\$0.02
Lea County	430	School District Capitol Improvement	\$0.09
Lea County	440	School District Debt Service	\$0.07
Lea County	450	H.B. 33 School Building	\$0.09
Lea County	500	County Operational	\$0.44
Lea County	790	Eunice Hospital District	\$0.09
			<b>\$1.40</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	\$26,429.84
NM Junior College	100	Community College	\$97,168.60
Lea County	400	School District Operational	\$9,716.86
Lea County	430	School District Capitol Improvement	\$38,867.44
Lea County	440	School District Debt Service	\$98,995.09
Lea County	450	H.B. 33 School Building	\$77,734.91
Lea County	500	County Operational	\$205,997.51
			<b>\$554,910.25</b>

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$2,475.50
NM Junior College	100	Community College	\$9,101.13
Lea County	400	School District Operational	\$910.16
Lea County	430	School District Capitol Improvement	\$3,640.49
Lea County	440	School District Debt Service	\$29.76
Lea County	460	School Dist Educ. Tech. Debt Service	\$1,099.83
Lea County	500	County Operational	\$19,294.57
Lea County	750	Jal Hospital District	\$5,460.74
			<b>\$42,012.18</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	\$441.85
NM Junior College	100	Community College	\$1,624.47
Lea County	400	School District Operational	\$162.44
Lea County	430	School District Capitol Improvement	\$649.77
Lea County	440	School District Debt Service	\$798.25
Lea County	460	School Dist Educ. Tech. Debt Service	\$748.87
Lea County	500	County Operational	\$3,443.95
			<b>\$7,869.60</b>

Totals for County:

Lea

State Funds	\$99,995.02
College Funds	\$367,628.77
Municipal Funds	\$0.33
School Funds	\$563,566.90
County Funds	\$779,373.28
Hospital Funds	\$106,957.39
County Total	<b>\$1,917,521.69</b>



**County: Rio Arriba**

Suffix Code: 3920

School District: 53

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$11.95
Rio Arriba County	130	Four Year College	\$17.55
Jemez Mtn Schools	400	School District Operational	\$4.38
Rio Arriba County	500	County Operational	\$104.00
Rio Arriba County	610	County Hospital	\$37.31
Rio Arriba County	650	County Debt Service	\$27.54
			<hr/> <b>\$202.73</b>

**Totals for County: Rio Arriba**

State Funds	\$11.95
College Funds	\$17.55
Municipal Funds	\$0.00
School Funds	\$4.38
County Funds	\$168.85
Hospital Funds	\$0.00
County Total	<hr/> <b>\$202.73</b>

**County: Roosevelt**

Suffix Code: 4120

School District: 39

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$1,139.96
Dora Con Schools	400	School District Operational	\$419.11
Dora Con Schools	430	School District Capitol Improvement	\$1,676.41
Dora Con Schools	440	School District Debt Service	\$4,595.05
Roosevelt County	500	County Operational	\$9,932.72
			<hr/> <b>\$17,763.25</b>

**Totals for County: Roosevelt**

State Funds	\$1,139.96
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$6,690.57
County Funds	\$9,932.72
Hospital Funds	\$0.00
County Total	<hr/> <b>\$17,763.25</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	\$2.20
San Juan County	100	Community College	\$7.29
San Juan County	180	Community College Debt	\$0.97
Aztec Muni Schools	400	School District Operational	\$0.81
Aztec Muni Schools	430	School District Capitol Improvement	\$3.06
Aztec Muni Schools	440	School District Debt Service	\$13.49
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$3.07
San Juan County	500	County Operational	\$13.76
			<b>\$44.65</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	\$11.78
San Juan County	100	Community College	\$38.95
San Juan County	180	Community College Debt	\$5.20
San Juan County	400	School District Operational	\$4.33
San Juan County	430	School District Capitol Improvement	\$17.31
San Juan County	440	School District Debt Service	\$45.18
San Juan County	450	H.B. 33 School Building	\$19.46
San Juan County	500	County Operational	\$73.53
			<b>\$215.74</b>

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$72.95
San Juan County	100	Community College	\$241.39
San Juan County	180	Community College Debt	\$32.19

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
San Juan County	400	School District Operational	\$26.82
San Juan County	430	School District Capitol Improvement	\$107.28
San Juan County	440	School District Debt Service	\$297.01
San Juan County	460	School Dist Educ. Tech. Debt Service	\$225.72
San Juan County	500	County Operational	\$455.94
			<b>\$1,459.30</b>

Totals for County:	San Juan
State Funds	\$86.93
College Funds	\$325.99
Municipal Funds	\$0.00
School Funds	\$763.54
County Funds	\$543.23
Hospital Funds	\$0.00
County Total	<b>\$1,719.69</b>

**County: Sandoval**

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$14.89
Cuba Indep Schools	400	School District Operational	\$5.48
Cuba Indep Schools	430	School District Capitol Improvement	\$21.91
Cuba Indep Schools	440	School District Debt Service	\$78.10
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$33.33
Sandoval County	500	County Operational	\$113.34
Sandoval County	650	County Debt Service	\$8.10
Sandoval County	810	Contracting Hospitals	\$20.73
			<hr/> <b>\$295.88</b>

**Totals for County: Sandoval**

State Funds	\$14.89
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$138.82
County Funds	\$121.44
Hospital Funds	\$20.73
County Total	<hr/> <b>\$295.88</b>

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

County Name Chaves Distribution Period 12/31/2022  
County Code 005 Run Date 11-Jan-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Nov 2022	01	No Municipality Code	\$147,525.88	\$2,229.28	\$31,947.20	\$34,176.48
Dec 2022	01	No Municipality Code	\$10,745.74	\$162.38	\$2,327.11	\$2,489.49
Jul 2022 - Nov 2022	06	No Municipality Code	\$4,241.25	\$64.09	\$894.97	\$959.06
Dec 2022	06	No Municipality Code	\$4,280.29	\$64.68	\$903.06	\$967.74
Jul 2022 - Nov 2022	08	No Municipality Code	\$10,990.59	\$166.08	\$2,913.17	\$3,079.25
Dec 2022	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Nov 2022	20	No Municipality Code	\$679,171.77	\$10,263.04	\$144,701.29	\$154,964.33
Dec 2022	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Nov 2022	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Dec 2022	28	No Municipality Code	\$508.90	\$7.69	\$72.64	\$80.33
Jul 2022 - Nov 2022	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Dec 2022	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$15,534.93	\$234.75	\$3,302.81	\$3,537.56

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

County Name                      Colfax    Distribution Period              12/31/2022  
 County Code                      007    Run Date                              11-Jan-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Nov 2022	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Dec 2022	03	No Municipality Code	\$444,301.54	\$6,713.89	\$104,371.39	\$111,085.28
Jul 2022 - Nov 2022	11	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Dec 2022	11	No Municipality Code	\$51,374.78	\$776.33	\$9,934.77	\$10,711.10
<b>Current Distribution Period Totals for County:</b>			\$495,676.32	\$7,490.22	\$114,306.16	\$121,796.38











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

County Name	McKinley	Distribution Period	12/31/2022
County Code	031	Run Date	11-Jan-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Nov 2022	01	No Municipality Code	\$2,766.84	\$41.81	\$995.99	\$1,037.80
Dec 2022	01	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 12/31/2022  
County Code 045 Run Date 11-Jan-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Nov 2022	02	No Municipality Code	\$3,347,272.72	\$50,581.01	\$974,576.83	\$1,025,157.84
Dec 2022	02	No Municipality Code	\$145.59	\$2.20	\$42.45	\$44.65
Jul 2022 - Nov 2022	02	Aztec	\$20,954.77	\$316.65	\$7,701.39	\$8,018.04
Dec 2022	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Nov 2022	05	No Municipality Code	\$914,116.11	\$13,813.31	\$239,396.67	\$253,209.98
Dec 2022	05	No Municipality Code	\$779.56	\$11.78	\$203.96	\$215.74
Jul 2022 - Nov 2022	05	Farmington	\$34,489.85	\$521.18	\$9,885.34	\$10,406.52
Dec 2022	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Nov 2022	06	No Municipality Code	\$5,236,147.06	\$79,124.00	\$1,503,646.84	\$1,582,770.84
Dec 2022	06	No Municipality Code	\$4,827.57	\$72.95	\$1,386.35	\$1,459.30
Jul 2022 - Nov 2022	06	Bloomfield	\$9,008.60	\$136.13	\$3,287.71	\$3,423.84
Dec 2022	06	Bloomfield	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Nov 2022	22	No Municipality Code	\$18,894.70	\$285.52	\$4,809.41	\$5,094.93
Dec 2022	22	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$5,752.72	\$86.93	\$1,632.76	\$1,719.69

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

County Name                      Union    Distribution Period              12/31/2022  
 County Code                      059    Run Date                              11-Jan-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Nov 2022	01	No Municipality Code	\$111,810.44	\$1,689.58	\$25,903.98	\$27,593.56
Dec 2022	01	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
<b>Grand Totals for All Counties:</b>			\$37,900,190.51	\$572,713.99	\$8,978,192.55	\$9,550,906.54