

Ad Valorem Distribution by Fund

Type Ad Valorem Equipment Tax
Distribution Period 02/28/2023
Run Date 13-Mar-2023

County:EddySuffix Code:1530School District:16Municipality:No Municipality Code

Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$136.84
Eddy County	400	School District Operational	\$50.31
Eddy County	430	School District Capitol Improvement	\$201.24
Eddy County	450	H.B. 33 School Building	\$503.10
Eddy County	500	County Operational	\$754.66
Eddy County	730	Artesia General Hospital	\$271.68
Eddy County	735	Artesia General Hospital Debt	\$75.47
			\$1,993.30

Totals for County: Eddy State Funds \$136.84 College Funds \$0.00 Municipal Funds \$0.00 School Funds \$754.65 **County Funds** \$754.66 **Hospital Funds** \$347.15 \$1,993.30 **County Total**

County:LeaSuffix Code:2520School District:08

Municipality: No Municipality Code

Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$146.29
NM Junior College	100	Community College	\$537.85
Lea County	400	School District Operational	\$53.78
Lea County	430	School District Capitol Improvement	\$215.14
Lea County	440	School District Debt Service	\$186.09
Lea County	450	H.B. 33 School Building	\$215.14
Lea County	500	County Operational	\$1,140.24
Lea County	790	Eunice Hospital District	\$215.14
			\$2,709,67

Suffix Code: 2530 School District: 16

Municipality: No Municipality Code

Recipient	Local Fur	nd	Amount
State Debt Service	1	State Debt Service	\$46.85
NM Junior College	100	Community College	\$172.33
Lea County	400	School District Operational	\$17.14
Lea County	430	School District Capitol Improvement	\$68.96
Lea County	440	School District Debt Service	\$176.05
Lea County	450	H.B. 33 School Building	\$137.93
Lea County	500	County Operational	\$365.54
			\$984.80

Suffix Code: 2540 School District: 19

Recipient	Local Fu	Amount	
State Debt Service	1	State Debt Service	\$59.97
NM Junior College	100	Community College	\$220.51
Lea County	400	School District Operational	\$22.07
Lea County	430	School District Capitol Improvement	\$88.21

Recipient	Local Fu	nd	Amount
Lea County	460	School Dist Educ. Tech. Debt Service	\$26.45
Lea County	500	County Operational	\$467.46
Lea County	750	Jal Hospital District	\$132.30
		-	\$1,016.97
Suffix Code:		2550	
School District:		28	
Municipality:	No Municipalit	y Code	
Recipient	Local Fu	nd	Amount
State Debt Service	ce 1	State Debt Service	\$71.55
NM Junior Colleg	je 100	Community College	\$263.06
Lea County	400	School District Operational	\$26.31
Lea County	430	School District Capitol Improvement	\$105.22
Lea County	440	School District Debt Service	\$129.27
Lea County	460	School Dist Educ. Tech. Debt Service	\$121.27
Lea County	500	County Operational	\$557.68
		-	\$1,274.36
Totals for Count	ty:	Lea	
State Funds		\$324.66	
College Funds		\$1,193.75	
Municipal Funds		\$0.00	
School Funds		\$1,589.03	

\$2,530.92

\$5,985.80

\$347.44

County Funds

Hospital Funds

County Total

County: Rio Arriba

Suffix Code: 3910 School District: 21

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$9.61
Dulce Indep Schools	400	School District Operational	\$3.53
Dulce Indep Schools	430	School District Capitol Improvement	\$14.12
Dulce Indep Schools	440	School District Debt Service	\$0.92
Dulce Indep Schools	450	H.B. 33 School Building	\$14.12
Rio Arriba County	500	County Operational	\$83.68
Rio Arriba County	610	County Hospital	\$30.02
Rio Arriba County	650	County Debt Service	\$22.16
			\$178.16

Suffix Code: 3920 School District: 53

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$120.53
Rio Arriba County	130	Four Year College	\$177.25
Jemez Mtn Schools	400	School District Operational	\$44.32
Rio Arriba County	500	County Operational	\$1,050.24
Rio Arriba County	610	County Hospital	\$376.66
Rio Arriba County	650	County Debt Service	\$278.11
			\$2,047,11

County Total	\$2,225.27
Hospital Funds	\$0.00
County Funds	\$1,840.87
School Funds	\$77.01
Municipal Funds	\$0.00
College Funds	\$177.25
State Funds	\$130.14
Totals for County:	Rio Arriba

County: Roosevelt

Suffix Code: 4120

School District: 39

Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$1.54
Dora Con Schools	400	School District Operational	\$0.56
Dora Con Schools	430	School District Capitol Improvement	\$2.25
Dora Con Schools	440	School District Debt Service	\$6.19
Roosevelt County	500	County Operational	\$13.35
			\$23.89

Totals for County:	Roosevelt
State Funds	\$1.54
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$9.00
County Funds	\$13.35
Hospital Funds	\$0.00
County Total	\$23.89

County: San Juan

Suffix Code: 4510

School District: 02

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$6.72
San Juan County	100	Community College	\$22.25
San Juan County	180	Community College Debt	\$2.97
Aztec Muni Schools	400	School District Operational	\$2.48
Aztec Muni Schools	430	School District Capitol Improvement	\$9.33
Aztec Muni Schools	440	School District Debt Service	\$41.16
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$9.36
San Juan County	500	County Operational	\$42.04
		-	\$136.31

Suffix Code: 4520 School District: 05

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$15.06
San Juan County	100	Community College	\$49.82
San Juan County	180	Community College Debt	\$6.64
San Juan County	400	School District Operational	\$5.54
San Juan County	430	School District Capitol Improvement	\$22.14
San Juan County	440	School District Debt Service	\$57.78
San Juan County	450	H.B. 33 School Building	\$24.92
San Juan County	500	County Operational	\$94.11
			\$276.01

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

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$391.94
San Juan County	100	Community College	\$1,296.87
San Juan County	180	Community College Debt	\$172.91

Recipient	Local Fu	ınd	Amount
San Juan County	400	School District Operational	\$144.09
San Juan County	430	School District Capitol Improvement	\$576.38
San Juan County	440	School District Debt Service	\$1,595.73
San Juan County	460	School Dist Educ. Tech. Debt Service	\$1,212.72
San Juan County	500	County Operational	\$2,449.63
		-	\$7,840.27
Totals for County:		San Juan	

County Total	\$8,252.59
Hospital Funds	\$0.00
County Funds	\$2,585.78
School Funds	\$3,701.63
Municipal Funds	\$0.00
College Funds	\$1,551.46
State Funds	\$413.72
Totals for County:	San Juan

County: Sandoval

Suffix Code: 4310

School District: 20

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$192.65
Cuba Indep Schools	400	School District Operational	\$70.82
Cuba Indep Schools	430	School District Capitol Improvement	\$283.31
Cuba Indep Schools	440	School District Debt Service	\$1,010.27
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$431.20
Sandoval County	500	County Operational	\$1,466.11
Sandoval County	650	County Debt Service	\$104.83
Sandoval County	810	Contracting Hospitals	\$268.15
			\$3,827.34

County Total	\$3,827.34
Hospital Funds	\$268.15
County Funds	\$1,570.94
School Funds	\$1,795.60
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$192.65
Totals for County:	Sandoval



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name Chaves Distribution Period 2/28/2023
County Code 005 Run Date 13-Mar-2023

Calculated School **Assessed Value** Period **District Municipality** State Tax **County Tax Total Tax** Jul 2022 - Jan 2023 01 No Municipality Code \$164,387.65 \$2,484,08 \$35,598.71 \$38,082.79 01 No Municipality Code \$0.00 \$0.00 Feb 2023 \$0.00 \$0.00 No Municipality Code Jul 2022 - Jan 2023 06 \$8.521.54 \$128.77 \$1.798.03 \$1.926.80 06 No Municipality Code Feb 2023 \$0.00 \$0.00 \$0.00 \$0.00 No Municipality Code \$3,325.28 Jul 2022 - Jan 2023 80 \$11.868.75 \$179.35 \$3,145,93 Feb 2023 08 No Municipality Code \$0.00 \$0.00 \$0.00 \$0.00 \$10,263.33 \$144,705.46 \$154,968.79 Jul 2022 - Jan 2023 20 No Municipality Code \$679,190.96 20 No Municipality Code \$0.00 \$0.00 \$0.00 \$0.00 Feb 2023 28 No Municipality Code \$508.90 \$7.69 \$72.64 \$80.33 Jul 2022 - Jan 2023 28 No Municipality Code \$0.00 \$0.00 Feb 2023 \$0.00 \$0.00 No Municipality Code Jul 2022 - Jan 2023 14 \$0.00 \$0.00 \$0.00 \$0.00 No Municipality Code \$0.00 \$0.00 \$0.00 Feb 2023 14 \$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 Colfax Distribution Period 2/28/2023
County Code 007 Run Date 13-Mar-2023

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Jan 2023	03	No Municipality Code	\$444,301.54	\$6,713.89	\$104,371.39	\$111,085.28
Feb 2023	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Jan 2023	11	No Municipality Code	\$51,374.78	\$776.33	\$9,934.77	\$10,711.10
Feb 2023	11	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 Eddy Distribution Period 2/28/2023

County Code 015 Run Date 13-Mar-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Jan 2023	00C	No Municipality Code	\$103,756,523.17	\$1,567,876.35	\$24,447,342.98	\$26,015,219.33
Feb 2023	00C	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Jan 2023	00C	Carlsbad	\$49,181.69	\$743.19	\$14,989.03	\$15,732.22
Feb 2023	00C	Carlsbad	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Jan 2023	10	No Municipality Code	\$18,555,870.44	\$280,399.82	\$2,771,632.30	\$3,052,032.12
Feb 2023	10	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Jan 2023	16	No Municipality Code	\$17,033,612.43	\$257,396.81	\$3,492,604.22	\$3,750,001.03
Feb 2023	16	No Municipality Code	\$9,055.59	\$136.84	\$1,856.46	\$1,993.30
Jul 2022 - Jan 2023	16	Artesia	\$17.21	\$0.26	\$4.16	\$4.42
Feb 2023	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	tion Perio	d Totals for County:	\$9,055.59	\$136.84	\$1,856.46	\$1,993.30



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Guadalupe

Distribution Period

2/28/2023

County Code

019

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Jan 2023	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Feb 2023	80	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 Harding Distribution Period 2/28/2023
County Code 021 Run Date 13-Mar-2023

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Jan 2023	03	No Municipality Code	\$5,275.59	\$79.72	\$1,070.83	\$1,150.55
Feb 2023	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Jan 2023	05	No Municipality Code	\$349,963.68	\$5,288.34	\$96,939.56	\$102,227.90
Feb 2023	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



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name Lea Distribution Period 2/28/2023
County Code 025 Run Date 13-Mar-2023

Calculated School **Assessed Value** Period **Municipality** State Tax **County Tax Total Tax** District No Municipality Code Jul 2022 - Jan 2023 01 \$4,306,543.01 \$65.076.65 \$1,311,621.92 \$1,376,698.57 01 No Municipality Code \$0.00 \$0.00 Feb 2023 \$0.00 \$0.00 No Municipality Code \$9,613,534.67 \$10,161,475.57 Jul 2022 - Jan 2023 80 \$36,260,794.85 \$547.940.90 80 No Municipality Code Feb 2023 \$9.680.96 \$146.29 \$2.563.38 \$2,709,67 \$21,112.84 Jul 2022 - Jan 2023 08 **Eunice** \$57.861.40 \$874.35 \$20,238,49 Feb 2023 08 Eunice \$0.00 \$0.00 \$0.00 \$0.00 \$166,341.63 \$3,492,440.70 Jul 2022 - Jan 2023 16 No Municipality Code \$11,007,901.98 \$3,326,099.07 No Municipality Code 16 \$3,100.37 \$46.85 \$937.95 \$984.80 Feb 2023 16 Hobbs \$1,531,315.59 \$23,139.88 \$557.211.69 \$580.351.57 Jul 2022 - Jan 2023 16 Feb 2023 Hobbs \$0.00 \$0.00 \$0.00 \$0.00 No Municipality Code \$129,125,029,64 \$1.951.222.67 \$31,135,080,59 \$33.086.303.26 19 Jul 2022 - Jan 2023 19 No Municipality Code Feb 2023 \$3,968.60 \$59.97 \$957.00 \$1.016.97 \$1,360.02 Jul 2022 - Jan 2023 19 Jal \$3.985.81 \$60.23 \$1,299,79 19 \$0.00 \$0.00 \$0.00 \$0.00 Feb 2023 Jal No Municipality Code Jul 2022 - Jan 2023 28 \$577.699.41 \$8.729.68 \$146.859.92 \$155.589.60 28 No Municipality Code \$4,734.93 \$71.55 \$1,202.81 \$1,274.36 Feb 2023 \$324.66 \$5.661.14 **Current Distribution Period Totals for County:** \$21.484.86 \$5.985.80

New Mexico Taxation and Revenue Department



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

McKinley

Distribution Period

2/28/2023

County Code

031

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Jan 2023	01	No Municipality Code	\$2,766.84	\$41.81	\$995.99	\$1,037.80
Feb 2023	01	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
County Code

Quay 037 **Distribution Period**

2/28/2023

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Jan 2023	33	No Municipality Code	\$15,046.54	\$227.37	\$3,283.42	\$3,510.79
Feb 2023	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 Rio Arriba

Distribution Period 2

2/28/2023

County Code

039

Run Date

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Jan 2023	21	No Municipality Code	\$4,727,711.25	\$71,440.97	\$1,253,789.19	\$1,325,230.16
Feb 2023	21	No Municipality Code	\$635.96	\$9.61	\$168.55	\$178.16
Jul 2022 - Jan 2023	53	No Municipality Code	\$2,403,035.08	\$36,312.53	\$580,412.76	\$616,725.29
Feb 2023	53	No Municipality Code	\$7,976.25	\$120.53	\$1,926.58	\$2,047.11
Current Distribut	tion Perio	d Totals for County:	\$8,612.21	\$130.14	\$2,095.13	\$2,225.27



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name Roosevelt Distribution Period 2/28/2023

County Code 041 Run Date 13-Mar-2023

Calculated School **Assessed Value County Tax Total Tax** Period **District Municipality State Tax** 02 No Municipality Code \$380.21 Jul 2022 - Jan 2023 \$25,160.96 \$3,993.47 \$4,373.68 Feb 2023 02 No Municipality Code \$0.00 \$0.00 \$0.00 \$0.00 Jul 2022 - Jan 2023 No Municipality Code \$257,818.90 \$3,895.93 \$56,810.39 39 \$60.706.32 \$101.91 \$23.89 39 No Municipality Code Feb 2023 \$1.54 \$22.35 No Municipality Code \$3,539.12 \$53.48 Jul 2022 - Jan 2023 05 \$564.28 \$617.76 Feb 2023 05 No Municipality Code \$0.00 \$0.00 \$0.00 \$0.00 \$23.89 \$101.91 \$22.35 **Current Distribution Period Totals for County:** \$1.54



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Sandoval

Distribution Period

2/28/2023

County Code

043

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Jan 2023	20	No Municipality Code	\$1,757,474.34	\$26,557.39	\$501,056.04	\$527,613.43
Feb 2023	20	No Municipality Code	\$12,748.90	\$192.65	\$3,634.69	\$3,827.34
Current Distribution Period Totals for County:			\$12,748.90	\$192.65	\$3,634.69	\$3,827.34



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name San Juan Distribution Period 2/28/2023

County Code 045 Run Date 13-Mar-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Jan 2023	02	No Municipality Code	\$3,347,418.31	\$50,583.21	\$974,619.28	\$1,025,202.49
Feb 2023	02	No Municipality Code	\$444.71	\$6.72	\$129.59	\$136.31
Jul 2022 - Jan 2023	02	Aztec	\$20,954.77	\$316.65	\$7,701.39	\$8,018.04
Feb 2023	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Jan 2023	05	No Municipality Code	\$914,895.67	\$13,825.09	\$239,600.63	\$253,425.72
Feb 2023	05	No Municipality Code	\$996.62	\$15.06	\$260.95	\$276.01
Jul 2022 - Jan 2023	05	Farmington	\$34,489.85	\$521.18	\$9,885.34	\$10,406.52
Feb 2023	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Jan 2023	06	No Municipality Code	\$5,240,974.63	\$79,196.95	\$1,505,033.19	\$1,584,230.14
Feb 2023	06	No Municipality Code	\$25,937.21	\$391.94	\$7,448.33	\$7,840.27
Jul 2022 - Jan 2023	06	Bloomfield	\$9,008.60	\$136.13	\$3,287.71	\$3,423.84
Feb 2023	06	Bloomfield	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - Jan 2023	22	No Municipality Code	\$18,894.70	\$285.52	\$4,809.41	\$5,094.93
Feb 2023	22	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$27,378.54	\$413.72	\$7,838.87	\$8,252.59



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Union

Distribution Period

2/28/2023

County Code

059

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Jan 2023	01	No Municipality Code	\$111,810.44	\$1,689.58	\$25,903.98	\$27,593.56
Feb 2023	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:			\$79,382.01	\$1,199.55	\$21,108.64	\$22,308.19