

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Equipment Tax
Distribution Period 06/30/2023
Run Date 11-Jul-2023

County: Eddy

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$184.43
Eddy County	100	Community College	\$406.70
Eddy County	400	School District Operational	\$67.80
Eddy County	430	School District Capitol Improvement	\$271.20
Eddy County	440	School District Debt Service	\$600.95
Eddy County	450	H.B. 33 School Building	\$269.43
Eddy County	460	School Dist Educ. Tech. Debt Service	\$242.26
Eddy County	500	County Operational	\$1,016.81
			\$3,059.58

Suffix Code: 1511
School District: 00C
Municipality: Carlsbad

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1.16
Eddy County	100	Community College	\$2.56
Eddy County	200	Municipal Operation	\$5.30
Eddy County	400	School District Operational	\$0.43
Eddy County	430	School District Capitol Improvement	\$1.71
Eddy County	440	School District Debt Service	\$3.78
Eddy County	450	H.B. 33 School Building	\$1.70
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1.53
Eddy County	500	County Operational	\$6.40
			\$24.57

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$35.85
Eddy County	400	School District Operational	\$13.17
Eddy County	430	School District Capitol Improvement	\$52.71
Eddy County	440	School District Debt Service	\$90.74
Eddy County	500	County Operational	\$197.65
			\$390.12

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$52.69
Eddy County	400	School District Operational	\$19.34
Eddy County	430	School District Capitol Improvement	\$77.40
Eddy County	450	H.B. 33 School Building	\$193.69
Eddy County	500	County Operational	\$290.84
Eddy County	730	Artesia General Hospital	\$104.61
Eddy County	735	Artesia General Hospital Debt	\$47.39
			\$785.96

Totals for County: Eddy

State Funds \$274.13

College Funds \$409.26

Municipal Funds \$5.30

School Funds \$1,907.84

County Funds \$1,511.70

Hospital Funds \$152.00

County Total **\$4,260.23**

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$188.78
NM Junior College	100	Community College	\$694.00
Lea County	400	School District Operational	\$69.34
Lea County	430	School District Capitol Improvement	\$277.62
Lea County	440	School District Debt Service	\$865.59
Lea County	450	H.B. 33 School Building	\$277.62
Lea County	460	School Dist Educ. Tech. Debt Service	\$136.70
Lea County	500	County Operational	\$1,471.54
Lea County	700	Nor-Lea Hospital District	\$1.29
			\$3,982.48

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$600.40
NM Junior College	100	Community College	\$2,207.52
Lea County	400	School District Operational	\$220.72
Lea County	430	School District Capitol Improvement	\$883.03
Lea County	440	School District Debt Service	\$791.49
Lea County	450	H.B. 33 School Building	\$883.03
Lea County	500	County Operational	\$4,680.08
Lea County	790	Eunice Hospital District	\$883.03
			\$11,149.30

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$606.60
NM Junior College	100	Community College	\$2,229.97

Recipient	Local Fund		Amount
Lea County	400	School District Operational	\$222.80
Lea County	430	School District Capitol Improvement	\$891.97
Lea County	440	School District Debt Service	\$2,245.15
Lea County	450	H.B. 33 School Building	\$1,783.98
Lea County	500	County Operational	\$4,728.20
			\$12,708.67

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$291.00
NM Junior College	100	Community College	\$1,069.61
Lea County	400	School District Operational	\$106.94
Lea County	430	School District Capitol Improvement	\$427.86
Lea County	440	School District Debt Service	\$39.98
Lea County	460	School Dist Educ. Tech. Debt Service	\$138.73
Lea County	500	County Operational	\$2,267.54
Lea County	750	Jal Hospital District	\$641.67
			\$4,983.33

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4.31
NM Junior College	100	Community College	\$15.87
Lea County	400	School District Operational	\$1.60
Lea County	430	School District Capitol Improvement	\$6.35
Lea County	440	School District Debt Service	\$7.62
Lea County	460	School Dist Educ. Tech. Debt Service	\$7.51
Lea County	500	County Operational	\$33.66
Lea County	700	Nor-Lea Hospital District	\$1.03
			\$77.95

Totals for County: Lea

State Funds	\$1,691.09
College Funds	\$6,216.97
Municipal Funds	\$0.00
School Funds	\$10,285.63
County Funds	\$13,181.02
Hospital Funds	\$1,527.02
County Total	<hr/> \$32,901.73

County: Rio Arriba

Suffix Code: 3920

School District: 53

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$13.15
Rio Arriba County	130	Four Year College	\$9.04
Jemez Mtn Schools	400	School District Operational	\$4.58
Jemez Mtn Schools	430	School District Capitol Improvement	\$12.92
Rio Arriba County	500	County Operational	\$116.17
Rio Arriba County	610	County Hospital	\$41.06
Rio Arriba County	650	County Debt Service	\$7.70
			\$204.62

Totals for County: Rio Arriba

State Funds	\$13.15
College Funds	\$9.04
Municipal Funds	\$0.00
School Funds	\$17.50
County Funds	\$164.93
Hospital Funds	\$0.00
County Total	\$204.62

County: Roosevelt

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$57.97
Elida Muni Schools	400	School District Operational	\$21.35
Roosevelt County	430	School District Capitol Improvement	\$53.82
Roosevelt County	500	County Operational	\$504.70
			\$637.84

Suffix Code: 4120

School District: 39

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.12
Dora Con Schools	400	School District Operational	\$0.04
Dora Con Schools	430	School District Capitol Improvement	\$0.19
Dora Con Schools	440	School District Debt Service	\$0.50
Roosevelt County	500	County Operational	\$1.09
			\$1.94

Totals for County: Roosevelt

State Funds	\$58.09
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$75.90
County Funds	\$505.79
Hospital Funds	\$0.00
County Total	\$639.78

County: San Juan

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$205.46
San Juan County	100	Community College	\$680.11
San Juan County	180	Community College Debt	\$90.76
Central Con Schools	400	School District Operational	\$75.52
Central Con Schools	430	School District Capitol Improvement	\$302.29
Central Con Schools	440	School District Debt Service	\$1,028.77
San Juan County	500	County Operational	\$1,251.74
San Juan County	680	Water Reserve Fund	\$32.77
			\$3,667.42

Totals for County: San Juan

State Funds	\$205.46
College Funds	\$770.87
Municipal Funds	\$0.00
School Funds	\$1,406.58
County Funds	\$1,284.51
Hospital Funds	\$0.00
County Total	\$3,667.42

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

County Name Chaves Distribution Period 6/30/2023
County Code 005 Run Date 11-Jul-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - May 2023	01	No Municipality Code	\$193,055.96	\$2,917.29	\$41,807.98	\$44,725.27
Jun 2023	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - May 2023	06	No Municipality Code	\$8,850.43	\$133.74	\$1,869.27	\$2,003.01
Jun 2023	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - May 2023	08	No Municipality Code	\$11,868.75	\$179.35	\$3,145.93	\$3,325.28
Jun 2023	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - May 2023	20	No Municipality Code	\$680,335.81	\$10,280.63	\$144,949.58	\$155,230.21
Jun 2023	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - May 2023	28	No Municipality Code	\$508.90	\$7.69	\$72.64	\$80.33
Jun 2023	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - May 2023	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jun 2023	14	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

County Name	Colfax	Distribution Period	6/30/2023
County Code	007	Run Date	11-Jul-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - May 2023	03	No Municipality Code	\$444,373.01	\$6,714.97	\$104,388.18	\$111,103.15
Jun 2023	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - May 2023	11	No Municipality Code	\$51,382.72	\$776.45	\$9,936.37	\$10,712.82
Jun 2023	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

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

County Name Eddy Distribution Period 6/30/2023
County Code 015 Run Date 11-Jul-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - May 2023	00C	No Municipality Code	\$105,603,090.23	\$1,595,780.03	\$24,883,009.18	\$26,478,789.21
Jun 2023	00C	No Municipality Code	\$12,204.92	\$184.43	\$2,875.15	\$3,059.58
Jul 2022 - May 2023	00C	Carlsbad	\$49,181.69	\$743.19	\$14,989.03	\$15,732.22
Jun 2023	00C	Carlsbad	\$76.76	\$1.16	\$23.41	\$24.57
Jul 2022 - May 2023	10	No Municipality Code	\$18,731,107.06	\$283,047.84	\$2,798,696.73	\$3,081,744.57
Jun 2023	10	No Municipality Code	\$2,372.43	\$35.85	\$354.27	\$390.12
Jul 2022 - May 2023	16	No Municipality Code	\$17,342,860.38	\$262,069.89	\$3,557,810.60	\$3,819,880.49
Jun 2023	16	No Municipality Code	\$3,486.84	\$52.69	\$733.27	\$785.96
Jul 2022 - May 2023	16	Artesia	\$17.21	\$0.26	\$4.16	\$4.42
Jun 2023	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$18,140.95	\$274.13	\$3,986.10	\$4,260.23

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

County Name Guadalupe
County Code 019

Distribution Period 6/30/2023
Run Date 11-Jul-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - May 2023	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jun 2023	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

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

County Name Harding Distribution Period 6/30/2023
County Code 021 Run Date 11-Jul-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - May 2023	03	No Municipality Code	\$5,276.25	\$79.73	\$1,070.98	\$1,150.71
Jun 2023	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - May 2023	05	No Municipality Code	\$349,993.46	\$5,288.79	\$96,947.85	\$102,236.64
Jun 2023	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

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

County Name Lea Distribution Period 6/30/2023
County Code 025 Run Date 11-Jul-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - May 2023	01	No Municipality Code	\$4,514,230.59	\$68,215.04	\$1,379,260.73	\$1,447,475.77
Jun 2023	01	No Municipality Code	\$12,492.80	\$188.78	\$3,793.70	\$3,982.48
Jul 2022 - May 2023	08	No Municipality Code	\$37,581,789.71	\$567,902.60	\$9,966,385.53	\$10,534,288.13
Jun 2023	08	No Municipality Code	\$39,732.35	\$600.40	\$10,548.90	\$11,149.30
Jul 2022 - May 2023	08	Eunice	\$58,197.58	\$879.43	\$20,365.16	\$21,244.59
Jun 2023	08	Eunice	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - May 2023	16	No Municipality Code	\$11,143,154.11	\$168,385.44	\$3,366,775.32	\$3,535,160.76
Jun 2023	16	No Municipality Code	\$40,142.65	\$606.60	\$12,102.07	\$12,708.67
Jul 2022 - May 2023	16	Hobbs	\$1,533,621.18	\$23,174.72	\$558,035.73	\$581,210.45
Jun 2023	16	Hobbs	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - May 2023	19	No Municipality Code	\$129,738,858.75	\$1,960,498.31	\$31,292,835.31	\$33,253,333.62
Jun 2023	19	No Municipality Code	\$19,257.35	\$291.00	\$4,692.33	\$4,983.33
Jul 2022 - May 2023	19	Jal	\$12,903.75	\$194.99	\$4,316.88	\$4,511.87
Jun 2023	19	Jal	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - May 2023	28	No Municipality Code	\$629,718.09	\$9,515.74	\$160,500.85	\$170,016.59
Jun 2023	28	No Municipality Code	\$285.22	\$4.31	\$73.64	\$77.95
Current Distribution Period Totals for County:			\$111,910.37	\$1,691.09	\$31,210.64	\$32,901.73

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

County Name McKinley
County Code 031

Distribution Period 6/30/2023
Run Date 11-Jul-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - May 2023	01	No Municipality Code	\$3,715.82	\$56.15	\$1,338.52	\$1,394.67
Jun 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

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

County Name Quay Distribution Period 6/30/2023
County Code 037 Run Date 11-Jul-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - May 2023	33	No Municipality Code	\$15,048.53	\$227.40	\$3,284.06	\$3,511.46
Jun 2023	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

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

County Name Rio Arriba Distribution Period 6/30/2023
County Code 039 Run Date 11-Jul-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - May 2023	21	No Municipality Code	\$4,728,347.21	\$71,450.58	\$1,253,957.74	\$1,325,408.32
Jun 2023	21	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - May 2023	53	No Municipality Code	\$2,421,498.32	\$36,591.53	\$584,871.15	\$621,462.68
Jun 2023	53	No Municipality Code	\$870.23	\$13.15	\$191.47	\$204.62
Current Distribution Period Totals for County:			\$870.23	\$13.15	\$191.47	\$204.62

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

County Name Roosevelt Distribution Period 6/30/2023
County Code 041 Run Date 11-Jul-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - May 2023	02	No Municipality Code	\$25,958.39	\$392.26	\$4,110.25	\$4,502.51
Jun 2023	02	No Municipality Code	\$3,836.25	\$57.97	\$579.87	\$637.84
Jul 2022 - May 2023	39	No Municipality Code	\$260,276.69	\$3,933.07	\$57,351.63	\$61,284.70
Jun 2023	39	No Municipality Code	\$7.94	\$0.12	\$1.82	\$1.94
Jul 2022 - May 2023	05	No Municipality Code	\$3,539.12	\$53.48	\$564.28	\$617.76
Jun 2023	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$3,844.19	\$58.09	\$581.69	\$639.78

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

County Name	Sandoval	Distribution Period	6/30/2023
County Code	043	Run Date	11-Jul-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - May 2023	20	No Municipality Code	\$1,771,091.47	\$26,763.16	\$504,936.97	\$531,700.13
Jun 2023	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

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

County Name San Juan Distribution Period 6/30/2023
County Code 045 Run Date 11-Jul-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - May 2023	02	No Municipality Code	\$3,347,863.02	\$50,589.93	\$974,748.87	\$1,025,338.80
Jun 2023	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - May 2023	02	Aztec	\$20,954.77	\$316.65	\$7,701.39	\$8,018.04
Jun 2023	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - May 2023	05	No Municipality Code	\$916,052.44	\$13,842.57	\$239,903.59	\$253,746.16
Jun 2023	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - May 2023	05	Farmington	\$34,489.85	\$521.18	\$9,885.34	\$10,406.52
Jun 2023	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - May 2023	06	No Municipality Code	\$5,270,947.94	\$79,649.88	\$1,513,639.78	\$1,593,289.66
Jun 2023	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - May 2023	06	Bloomfield	\$9,008.60	\$136.13	\$3,287.71	\$3,423.84
Jun 2023	06	Bloomfield	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2022 - May 2023	22	No Municipality Code	\$18,894.70	\$285.52	\$4,809.41	\$5,094.93
Jun 2023	22	No Municipality Code	\$13,596.62	\$205.46	\$3,461.96	\$3,667.42
Current Distribution Period Totals for County:			\$13,596.62	\$205.46	\$3,461.96	\$3,667.42

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

County Name Union Distribution Period 6/30/2023
County Code 059 Run Date 11-Jul-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - May 2023	01	No Municipality Code	\$111,826.32	\$1,689.82	\$25,908.63	\$27,598.45
Jun 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:			\$148,362.36	\$2,241.92	\$39,431.86	\$41,673.78