

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

Type Ad Valorem Equipment Tax  
Distribution Period 08/31/2023  
Run Date 12-Sep-2023

**County: Chaves**

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1.29
Chaves County	100	Community College	\$0.95
Chaves County	400	School District Operational	\$0.47
Chaves County	430	School District Capitol Improvement	\$1.90
Chaves County	440	School District Debt Service	\$5.34
Chaves County	500	County Operational	\$9.79
			<b>\$19.74</b>

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.81
Chaves County	100	Community College	\$0.62
Chaves County	400	School District Operational	\$0.36
Chaves County	430	School District Capitol Improvement	\$1.30
Chaves County	440	School District Debt Service	\$3.80
Chaves County	500	County Operational	\$7.97
			<b>\$14.86</b>

Suffix Code: 0530  
School District: 08  
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.12

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Chaves County	100	Community College	\$0.09
Chaves County	400	School District Operational	\$0.04
Chaves County	430	School District Capitol Improvement	\$0.17
Chaves County	440	School District Debt Service	\$0.63
Chaves County	460	School Dist Educ. Tech. Debt Service	\$0.20
Chaves County	500	County Operational	\$0.86
			<b>\$2.11</b>

Totals for County: Chaves

State Funds	\$2.22
College Funds	\$1.66
Municipal Funds	\$0.00
School Funds	\$14.21
County Funds	\$18.62
Hospital Funds	\$0.00
County Total	<b>\$36.71</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	\$5,570.76
Eddy County	100	Community College	\$12,293.68
Eddy County	400	School District Operational	\$2,047.57
Eddy County	430	School District Capitol Improvement	\$8,195.99
Eddy County	440	School District Debt Service	\$18,181.21
Eddy County	450	H.B. 33 School Building	\$8,142.78
Eddy County	460	School Dist Educ. Tech. Debt Service	\$7,307.91
Eddy County	500	County Operational	\$30,742.77
			<b>\$92,482.67</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	\$4.40
Eddy County	400	School District Operational	\$1.59
Eddy County	430	School District Capitol Improvement	\$6.38
Eddy County	440	School District Debt Service	\$20.28
Eddy County	500	County Operational	\$23.97
			<b>\$56.62</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	\$8.70
Eddy County	400	School District Operational	\$3.20
Eddy County	430	School District Capitol Improvement	\$12.79
Eddy County	450	H.B. 33 School Building	\$31.98
Eddy County	500	County Operational	\$47.96
Eddy County	730	Artesia General Hospital	\$17.27

Recipient	Local Fund		Amount
Eddy County	735	Artesia General Hospital Debt	\$4.80
			<b>\$126.70</b>

Totals for County: Eddy

State Funds	\$5,583.86
College Funds	\$12,293.68
Municipal Funds	\$0.00
School Funds	\$43,951.68
County Funds	\$30,814.70
Hospital Funds	\$22.07
County Total	<b>\$92,665.99</b>

**County: Lea**

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	\$21.01
NM Junior College	100	Community College	\$77.43
Lea County	400	School District Operational	\$7.70
Lea County	430	School District Capitol Improvement	\$30.98
Lea County	440	School District Debt Service	\$29.21
Lea County	450	H.B. 33 School Building	\$30.98
Lea County	500	County Operational	\$164.18
Lea County	790	Eunice Hospital District	\$30.98
			<b>\$392.47</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	\$111.98
NM Junior College	100	Community College	\$411.58
Lea County	400	School District Operational	\$41.11
Lea County	430	School District Capitol Improvement	\$164.57
Lea County	440	School District Debt Service	\$413.54
Lea County	450	H.B. 33 School Building	\$329.22
Lea County	500	County Operational	\$872.40
			<b>\$2,344.40</b>

Suffix Code: 2531

School District: 16

Municipality: Hobbs

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$3.56
NM Junior College	100	Community College	\$12.93
Lea County	200	Municipal Operation	\$14.32
Lea County	400	School District Operational	\$1.29

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	430	School District Capitol Improvement	\$5.14
Lea County	440	School District Debt Service	\$13.14
Lea County	450	H.B. 33 School Building	\$10.34
Lea County	500	County Operational	\$27.34
			<b>\$88.06</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	\$5.32
NM Junior College	100	Community College	\$19.53
Lea County	400	School District Operational	\$1.93
Lea County	430	School District Capitol Improvement	\$7.81
Lea County	460	School Dist Educ. Tech. Debt Service	\$2.34
Lea County	500	County Operational	\$41.40
Lea County	750	Jal Hospital District	\$11.73
			<b>\$90.06</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	\$13.18
NM Junior College	100	Community College	\$48.46
Lea County	400	School District Operational	\$4.85
Lea County	430	School District Capitol Improvement	\$19.39
Lea County	440	School District Debt Service	\$23.82
Lea County	460	School Dist Educ. Tech. Debt Service	\$22.34
Lea County	500	County Operational	\$102.69
			<b>\$234.73</b>

Totals for County: Lea

State Funds \$155.05

College Funds \$569.93

Municipal Funds \$14.32

School Funds	\$1,159.70
County Funds	\$1,208.01
Hospital Funds	\$42.71
County Total	<hr/> <b>\$3,149.72</b>

**County: Roosevelt**

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$0.11
Elida Muni Schools	400	School District Operational	\$0.04
Roosevelt County	430	School District Capitol Improvement	\$0.16
Roosevelt County	500	County Operational	\$0.96
			<b>\$1.27</b>

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	\$1.71
Dora Con Schools	400	School District Operational	\$0.63
Dora Con Schools	430	School District Capitol Improvement	\$2.51
Dora Con Schools	440	School District Debt Service	\$6.88
Roosevelt County	500	County Operational	\$14.88
			<b>\$26.61</b>

**Totals for County: Roosevelt**

State Funds	\$1.82
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$10.22
County Funds	\$15.84
Hospital Funds	\$0.00
County Total	<b>\$27.88</b>



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

County Name Chaves  
County Code 005

Distribution Period 8/31/2023  
Run Date 12-Sep-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Jul 2023	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2023	01	No Municipality Code	\$85.37	\$1.29	\$18.45	\$19.74
Jul 2023 - Jul 2023	06	No Municipality Code	\$102.57	\$1.55	\$21.65	\$23.20
Aug 2023	06	No Municipality Code	\$53.60	\$0.81	\$14.05	\$14.86
Jul 2023 - Jul 2023	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2023	08	No Municipality Code	\$7.94	\$0.12	\$1.99	\$2.11
Jul 2023 - Jul 2023	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2023	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Jul 2023	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2023	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Jul 2023	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2023	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$146.91	\$2.22	\$34.49	\$36.71

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

County Name	Colfax	Distribution Period	8/31/2023
County Code	007	Run Date	12-Sep-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Jul 2023	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2023	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Jul 2023	11	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2023	11	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 Eddy  
County Code 015

Distribution Period 8/31/2023  
Run Date 12-Sep-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Jul 2023	00C	No Municipality Code	\$118.46	\$1.79	\$28.68	\$30.47
Aug 2023	00C	No Municipality Code	\$368,653.24	\$5,570.76	\$86,911.91	\$92,482.67
Jul 2023 - Jul 2023	00C	Carlsbad	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2023	00C	Carlsbad	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Jul 2023	10	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2023	10	No Municipality Code	\$291.18	\$4.40	\$52.22	\$56.62
Jul 2023 - Jul 2023	16	No Municipality Code	\$5,482.71	\$82.85	\$1,149.96	\$1,232.81
Aug 2023	16	No Municipality Code	\$575.74	\$8.70	\$118.00	\$126.70
Jul 2023 - Jul 2023	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2023	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$369,520.16	\$5,583.86	\$87,082.13	\$92,665.99

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

County Name      Guadalupe  
County Code      019

Distribution Period      8/31/2023  
Run Date      12-Sep-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Jul 2023	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2023	08	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                      Harding    Distribution Period              8/31/2023  
County Code                      021    Run Date                          12-Sep-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Jul 2023	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2023	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Jul 2023	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2023	05	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                      Lea                                      Distribution Period              8/31/2023  
County Code                      025                                      Run Date                          12-Sep-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Jul 2023	01	No Municipality Code	\$119.78	\$1.81	\$36.26	\$38.07
Aug 2023	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Jul 2023	08	No Municipality Code	\$320.96	\$4.85	\$85.03	\$89.88
Aug 2023	08	No Municipality Code	\$1,390.37	\$21.01	\$371.46	\$392.47
Jul 2023 - Jul 2023	08	Eunice	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2023	08	Eunice	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Jul 2023	16	No Municipality Code	\$520.15	\$7.86	\$157.94	\$165.80
Aug 2023	16	No Municipality Code	\$7,410.44	\$111.98	\$2,232.42	\$2,344.40
Jul 2023 - Jul 2023	16	Hobbs	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2023	16	Hobbs	\$235.59	\$3.56	\$84.50	\$88.06
Jul 2023 - Jul 2023	19	No Municipality Code	\$57,735.00	\$872.44	\$13,921.14	\$14,793.58
Aug 2023	19	No Municipality Code	\$352.06	\$5.32	\$84.74	\$90.06
Jul 2023 - Jul 2023	19	Jal	\$26.47	\$0.40	\$9.70	\$10.10
Aug 2023	19	Jal	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Jul 2023	28	No Municipality Code	\$3,076.55	\$46.49	\$823.32	\$869.81
Aug 2023	28	No Municipality Code	\$872.21	\$13.18	\$221.55	\$234.73
<b>Current Distribution Period Totals for County:</b>			\$10,260.67	\$155.05	\$2,994.67	\$3,149.72

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

County Name      McKinley  
County Code      031

Distribution Period      8/31/2023  
Run Date      12-Sep-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Jul 2023	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2023	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 Quay Distribution Period 8/31/2023  
County Code 037 Run Date 12-Sep-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Jul 2023	33	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2023	33	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      Rio Arriba  
County Code      039

Distribution Period      8/31/2023  
Run Date      12-Sep-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Jul 2023	21	No Municipality Code	\$678.97	\$10.26	\$216.92	\$227.18
Aug 2023	21	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Jul 2023	53	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2023	53	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                      Roosevelt                                      Distribution Period                      8/31/2023  
County Code                      041    Run Date                                      12-Sep-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Jul 2023	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2023	02	No Municipality Code	\$7.28	\$0.11	\$1.16	\$1.27
Jul 2023 - Jul 2023	39	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2023	39	No Municipality Code	\$113.16	\$1.71	\$24.90	\$26.61
Jul 2023 - Jul 2023	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2023	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$120.44	\$1.82	\$26.06	\$27.88

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

County Name Sandoval Distribution Period 8/31/2023  
County Code 043 Run Date 12-Sep-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Jul 2023	20	No Municipality Code	\$126.40	\$1.91	\$35.98	\$37.89
Aug 2023	20	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  
County Code 045

Distribution Period 8/31/2023  
Run Date 12-Sep-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Jul 2023	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2023	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Jul 2023	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2023	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Jul 2023	05	No Municipality Code	\$2.65	\$0.04	\$0.79	\$0.83
Aug 2023	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Jul 2023	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2023	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Jul 2023	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2023	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Jul 2023	06	Bloomfield	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2023	06	Bloomfield	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Jul 2023	22	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2023	22	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	Union	Distribution Period	8/31/2023
County Code	059	Run Date	12-Sep-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Jul 2023	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2023	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>			\$380,048.18	\$5,742.95	\$90,137.35	\$95,880.30