

Ad Valorem Distribution by Fund

		Type Ad Valorem	n Equipment Tax
		Distribution Period	10/31/2023
		Run Date	15-Nov-2023
County:	Cł	naves	
Suffix Code:		0510	
School District:		01	
Municipality:	No Municipality	y Code	
Recipient	Local Fu	nd	Amount
State Debt Servio	ce 1	State Debt Service	\$1,596.02
Chaves County	100	Community College	\$1,173.43
Chaves County	400	School District Operational	\$586.74
Chaves County	430	School District Capitol Improvemen	t \$2,346.86
Chaves County	440	School District Debt Service	\$6,615.45
Chaves County	500	County Operational	\$12,145.54
			\$24,464.04
Suffix Code:		0520	
School District:		06	
Municipality:	No Municipality	y Code	
Recipient	Local Fu	nd	Amount
State Debt Servio	ce 1	State Debt Service	\$122.22
Chaves County	100	Community College	\$89.87
Chaves County	400	School District Operational	\$44.93
Chaves County	430	School District Capitol Improvemen	t \$179.73
Chaves County	440	School District Debt Service	\$461.92
Chaves County	500	County Operational	\$930.09
			\$1,828.76
Suffix Code:		0530	
School District:		08	
Municipality:	No Municipality	y Code	
Recipient	Local Fu	nd	Amount
State Debt Servio	ze 1	State Debt Service	\$4.53

Recipient	Local Fu	ind	Amount
Chaves County	100	Community College	\$3.32
Chaves County	400	School District Operational	\$1.67
Chaves County	430	School District Capitol Improvement	\$6.67
Chaves County	440	School District Debt Service	\$25.18
Chaves County	460	School Dist Educ. Tech. Debt Service	\$8.11
Chaves County	500	County Operational	\$34.46
			\$83.94
Suffix Code:		0540	
School District:		20	
Municipality:	No Municipalit	y Code	
Recipient	Local Fu	ind	Amount
State Debt Service	1	State Debt Service	\$933.11
Chaves County	100	Community College	\$686.11
Chaves County	400	School District Operational	\$343.06
Chaves County	430	School District Capitol Improvement	\$1,372.23
Chaves County	440	School District Debt Service	\$3,653.56
Chaves County	500	County Operational	\$7,101.27
			\$14,089.34
Totals for County	:	Chaves	
State Funds		\$2,655.88	
College Funds		\$1,952.73	
Municipal Funds		\$0.00	
School Funds		\$15,646.11	
County Funds		\$20,211.36	
Hospital Funds		\$0.00	
County Total		\$40,466.08	

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

Recipient	Local F	und	Amount
State Debt Service	1	State Debt Service	\$8,826.99
Eddy County	100	Community College	\$19,471.26
Eddy County	400	School District Operational	\$3,245.19
Eddy County	430	School District Capitol Improvement	\$12,980.84
Eddy County	440	School District Debt Service	\$28,739.60
Eddy County	450	H.B. 33 School Building	\$12,896.50
Eddy County	460	School Dist Educ. Tech. Debt Service	\$11,591.91
Eddy County	500	County Operational	\$48,678.25
			\$146,430.54
Suffix Code:		1520	
School District:		10	
Municipality: No	o Municipali	ity Code	
Recipient	Local F	und	Amount
State Debt Service	1	State Debt Service	\$101.15
Eddy County	400	School District Operational	\$37.18
Eddy County	430	School District Capitol Improvement	\$148.74
Eddy County	440	School District Debt Service	\$256.12
Eddy County	500	County Operational	\$557.78
			\$1,100.97
Suffix Code:		1530	
School District:		16	
Municipality: No	o Municipali	ty Code	
Recipient	Local F	und	Amount
State Debt Service	1	State Debt Service	\$12,666.15
Eddy County	400	School District Operational	\$4,656.73
Eddy County	430	School District Capitol Improvement	\$18,626.77
Eddy County	450	H.B. 33 School Building	\$46,567.14
Eddy County	500	County Operational	\$69,850.71
Eddy County	730	Artesia General Hospital	\$25,146.20

Recipient	Local Fu	nd	Amount
Eddy County	735	Artesia General Hospital Debt	\$1.89
			\$177,515.59
Totals for County:		Eddy	
State Funds		\$21,594.29	
College Funds		\$19,471.26	
Municipal Funds		\$0.00	
School Funds		\$139,746.72	
County Funds		\$119,086.74	
Hospital Funds		\$25,148.09	
County Total		\$325,047.10	

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$5,623.25
NM Junior College	100	Community College	\$20,673.99
Lea County	400	School District Operational	\$2,067.33
Lea County	430	School District Capitol Improvement	\$8,269.46
Lea County	440	School District Debt Service	\$27,267.62
Lea County	450	H.B. 33 School Building	\$8,269.46
Lea County	460	School Dist Educ. Tech. Debt Service	\$2,597.52
Lea County	500	County Operational	\$43,829.86
Lea County	700	Nor-Lea Hospital District	\$16,362.90
			\$134,961.39
Suffix Code:	25	520	
School District:		08	
Municipality: No	Municipality Co	ode	
Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$13,062.57
NM Junior College	100	Community College	\$48,024.13
Lea County	400	School District Operational	\$4,802.44
Lea County	430	School District Capitol Improvement	\$19,209.64
Lea County	440	School District Debt Service	\$16,616.38
Lea County	450	H.B. 33 School Building	\$19,209.64
Lea County	500	County Operational	\$101,811.18
Lea County	790	Eunice Hospital District	\$19,209.64
			\$241,945.62
Suffix Code:	25	521	
School District:		08	
Municipality:	Eur	lice	
Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$633.15
NM Junior College	100	Community College	\$2,327.76

Recipient	Local Fu	Ind	Amount
Lea County	200	Municipal Operation	\$3,561.47
Lea County	400	School District Operational	\$232.78
Lea County	430	School District Capitol Improvement	\$931.10
Lea County	440	School District Debt Service	\$805.40
Lea County	450	H.B. 33 School Building	\$931.10
Lea County	500	County Operational	\$4,934.84
Lea County	790	Eunice Hospital District	\$931.10
			\$15,288.70
Suffix Code:		2530	
School District:		16	
Municipality: No	Municipalit	ty Code	
Recipient	Local Fu	und	Amount
State Debt Service	1	State Debt Service	\$22,647.07
NM Junior College	100	Community College	\$83,261.29
Lea County	400	School District Operational	\$8,326.13
Lea County	430	School District Capitol Improvement	\$33,304.50
Lea County	440	School District Debt Service	\$91,487.23
Lea County	450	H.B. 33 School Building	\$66,609.04
Lea County	500	County Operational	\$176,513.92
			\$482,149.18
Suffix Code:		2540	
School District:		19	
Municipality: No	Municipalit	ty Code	
Recipient	Local Fu	und	Amount
State Debt Service	1	State Debt Service	\$5,384.41
NM Junior College	100	Community College	\$19,795.93
Lea County	400	School District Operational	\$1,979.52
Lea County	430	School District Capitol Improvement	\$7,918.29
Lea County	440	School District Debt Service	\$6.17
Lea County	460	School Dist Educ. Tech. Debt Service	\$2,436.25
Lea County	500	County Operational	\$41,967.54
Lea County	750	Jal Hospital District	\$11,877.54
			\$91,365.65
Suffix Code:		2541	

School District:	19
Municipality:	Jal

Recipient	Local Fu	Ind	Amount
State Debt Service	1	State Debt Service	\$131.91
NM Junior College	100	Community College	\$484.94
Lea County	200	Municipal Operation	\$741.96
Lea County	400	School District Operational	\$48.49
Lea County	430	School District Capitol Improvement	\$193.98
Lea County	460	School Dist Educ. Tech. Debt Service	\$59.65
Lea County	500	County Operational	\$1,028.08
Lea County	750	Jal Hospital District	\$290.97
			\$2,979.98
Suffix Code:		2550	
School District:		28	
Municipality: No	Municipalit	y Code	
Recipient	Local Fu	Ind	Amount
State Debt Service	1	State Debt Service	\$1,853.99
NM Junior College	100	Community College	\$6,816.21
Lea County	400	School District Operational	\$681.62
Lea County	430	School District Capitol Improvement	\$2,726.47
Lea County	440	School District Debt Service	\$3.99
Lea County	460	School Dist Educ. Tech. Debt Service	\$6,486.38
Lea County	500	County Operational	\$14,450.42
Lea County	700	Nor-Lea Hospital District	\$5,449.57
			\$38,468.65
Totals for County:		Lea	
State Funds		\$49,336.35	
College Funds		\$181,384.25	
Municipal Funds		\$4,303.43	
School Funds		\$333,477.58	
County Funds		\$384,535.84	
Hospital Funds		\$54,121.72	

County Total \$1,007,159.17

County:	Rio Arriba
Suffix Code:	3910
School District:	21
Municipality:	No Municipality Code

Recipient	Local Fu	und	Amount
State Debt Service	$\frac{1}{1}$	State Debt Service	\$655.70
Dulce Indep Schools	400	School District Operational	\$241.07
Dulce Indep Schools	430	School District Capitol Improvement	\$964.25
Dulce Indep Schools	450	H.B. 33 School Building	\$964.25
Rio Arriba County	500	County Operational	\$5,713.30
Rio Arriba County	610	County Hospital	\$2,049.05
Rio Arriba County	650	County Debt Service	\$783.93
			\$11,371.55
Suffix Code:		3920	
School District:		53	
Municipality: No	Municipali	ty Code	
Recipient	Local Fu	und	Amount
State Debt Service	1	State Debt Service	\$3,066.14
Rio Arriba County	130	Four Year College	\$4,509.05
Jemez Mtn Schools	400	School District Operational	\$1,127.25
Rio Arriba County	500	County Operational	\$26,716.09
Rio Arriba County	610	County Hospital	\$9,581.71
Rio Arriba County	650	County Debt Service	\$3,665.86
			\$48,666.10
Totals for County:		Rio Arriba	
State Funds		\$3,721.84	
College Funds		\$4,509.05	
Municipal Funds		\$0.00	
School Funds		\$3,296.82	
County Funds		\$48,509.94	
Hospital Funds		\$0.00	
County Total		\$60,037.65	
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County:	Roose	velt	
Suffix Code:	2	110	
School District:		02	
Municipality: N	lo Municipality C	Code	
Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$48.98
Elida Muni Schools	400	School District Operational	\$18.00
Roosevelt County	430	School District Capitol Improvement	\$72.03
Roosevelt County	500	County Operational	\$426.74
			\$565.75
Suffix Code:	2	120	
School District:		39	
Municipality: N	lo Municipality C	Code	
Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,616.93
Dora Con Schools	400	School District Operational	\$594.46
Dora Con Schools	430	School District Capitol Improvement	\$2,377.83
Dora Con Schools	440	School District Debt Service	\$6,514.09
Roosevelt County	500	County Operational	\$14,088.74
			\$25,192.05
Totals for County:		Roosevelt	
State Funds		\$1,665.91	
College Funds		\$0.00	
Municipal Funds		\$0.00	
School Funds		\$9,576.41	
County Funds		\$14,515.48	
Hospital Funds		\$0.00	
County Total		\$25,757.80	

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

Recipient	Local Fu	und	Amount
State Debt Service	1	State Debt Service	\$473.56
San Juan County	100	Community College	\$1,566.92
San Juan County	180	Community College Debt	\$208.92
Aztec Muni Schools	400	School District Operational	\$174.10
Aztec Muni Schools	430	School District Capitol Improvement	\$656.71
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$3,526.56
San Juan County	500	County Operational	\$2,959.71
		-	\$9,566.48
Suffix Code:		4511	
School District:		02	
Municipality:		Aztec	
Recipient	Local Fu	und	Amount
State Debt Service	1	State Debt Service	\$0.02
San Juan County	100	Community College	\$0.08
San Juan County	180	Community College Debt	\$0.01
San Juan County	200	Municipal Operation	\$0.12
Aztec Muni Schools	400	School District Operational	\$0.01
Aztec Muni Schools	430	School District Capitol Improvement	\$0.03
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$0.17
San Juan County	500	County Operational	\$0.15
		-	\$0.59
Suffix Code:		4520	
School District:		05	
Municipality: No	Municipalit	ty Code	
Recipient	Local Fu	Ind	Amount
State Debt Service	1	State Debt Service	\$1,341.56
San Juan County	100	Community College	\$4,438.95
San Juan County	180	Community College Debt	\$591.85
San Juan County	400	School District Operational	\$493.22

Recipient	Local Fu	Ind	Amount
San Juan County	430	School District Capitol Improvement	\$1,972.85
San Juan County	440	School District Debt Service	\$5,149.16
San Juan County	450	H.B. 33 School Building	\$2,219.47
San Juan County	500	County Operational	\$8,384.60
			\$24,591.66
Suffix Code:		4521	
School District:		05	
Municipality:	Farr	nington	
Recipient	Local Fu	Ind	Amount
State Debt Service	1	State Debt Service	\$263.13
San Juan County	100	Community College	\$870.67
San Juan County	180	Community College Debt	\$116.10
San Juan County	200	Municipal Operation	\$430.50
San Juan County	400	School District Operational	\$96.75
San Juan County	430	School District Capitol Improvement	\$386.95
San Juan County	440	School District Debt Service	\$1,009.98
San Juan County	450	H.B. 33 School Building	\$435.33
San Juan County	500	County Operational	\$1,644.59
			\$5,254.00
Suffix Code:		4530	
School District:		06	
Municipality:	No Municipalit	y Code	
Recipient	Local Fu	Ind	Amount
State Debt Service	1	State Debt Service	\$5,612.77
San Juan County	100	Community College	\$18,571.65
San Juan County	180	Community College Debt	\$2,476.23
San Juan County	400	School District Operational	\$2,063.53
San Juan County	430	School District Capitol Improvement	\$8,254.07
San Juan County	440	School District Debt Service	\$28,757.16
San Juan County	460	School Dist Educ. Tech. Debt Service	\$11,460.77
San Juan County	500	County Operational	\$35,079.78
			\$112,275.96
Suffix Code:		4531	
School District:		06	

Municipality:	Bloomf	ield	
Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$53.05
San Juan County	100	Community College	\$175.52
San Juan County	180	Community College Debt	\$23.40
San Juan County	200	Municipal Operation	\$273.03
San Juan County	400	School District Operational	\$19.50
San Juan County	430	School District Capitol Improvement	\$78.01
San Juan County	440	School District Debt Service	\$271.78
San Juan County	460	School Dist Educ. Tech. Debt Service	\$108.32
San Juan County	500	County Operational	\$331.53
			\$1,334.14
Suffix Code:	4	540	
School District:		22	
Municipality: No	Municipality C	ode	
Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$339.03
San Juan County	100	Community College	\$1,121.77
San Juan County	180	Community College Debt	\$149.56
Central Con Schools	400	School District Operational	\$124.64
Central Con Schools	430	School District Capitol Improvement	\$498.56
Central Con Schools	440	School District Debt Service	\$1,695.11
San Juan County	500	County Operational	\$2,118.89
			\$6,047.56
Totals for County:		San Juan	
State Funds		\$8,083.12	
College Funds		\$30,311.63	
Municipal Funds		\$703.65	
School Funds		\$69,452.74	
County Funds		\$50,519.25	
Hospital Funds		\$0.00	
County Total		\$159,070.39	

County:	Sandoval
Suffix Code:	4310
School District:	20
Municipality:	No Municipality Code

Recipient	Local Fu	Ind	Amount
State Debt Service	1	State Debt Service	\$116.23
Cuba Indep Schools	400	School District Operational	\$42.73
Cuba Indep Schools	430	School District Capitol Improvement	\$170.93
Cuba Indep Schools	440	School District Debt Service	\$432.95
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$435.35
Sandoval County	500	County Operational	\$884.53
Sandoval County	650	County Debt Service	\$51.79
Sandoval County	810	Contracting Hospitals	\$162.38
		-	\$2,296.89
Totals for County:		Sandoval	
State Funds		\$116.23	
College Funds		\$0.00	
Municipal Funds		\$0.00	
School Funds		\$1,081.96	
County Funds		\$936.32	
Hospital Funds		\$162.38	
County Total		\$2,296.89	



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	;	Chaves		Distribution Period	10/31/2023	
County Code		005		Run Date	15-Nov-2023	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Sep 2023	01	No Municipality Code	\$85.37	\$1.29	\$18.45	\$19.74
Oct 2023	01	No Municipality Code	\$105,618.97	\$1,596.02	\$22,868.02	\$24,464.04
Jul 2023 - Sep 2023	06	No Municipality Code	\$156.17	\$2.36	\$35.70	\$38.06
Oct 2023	06	No Municipality Code	\$8,088.09	\$122.22	\$1,706.54	\$1,828.76
Jul 2023 - Sep 2023	08	No Municipality Code	\$7.94	\$0.12	\$1.99	\$2.11
Oct 2023	08	No Municipality Code	\$299.78	\$4.53	\$79.41	\$83.94
Jul 2023 - Sep 2023	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2023	20	No Municipality Code	\$61,749.93	\$933.11	\$13,156.23	\$14,089.34
Jul 2023 - Sep 2023	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2023	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Sep 2023	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2023	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$175,756.77	\$2,655.88	\$37,810.20	\$40,466.08

New Mexico Taxation and Revenue Department

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	;	Colfax		Distribution Period	10/31/2023	
County Code		007		Run Date	15-Nov-2023	
Period	School District		Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Sep 2023	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2023	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Sep 2023	11	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2023	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

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	;	Eddy		Distribution Period	10/31/2023	
County Code		015		Run Date	15-Nov-2023	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Sep 2023	00C	No Municipality Code	\$368,771.70	\$5,572.55	\$86,940.59	\$92,513.14
Oct 2023	00C	No Municipality Code	\$584,139.04	\$8,826.99	\$137,603.55	\$146,430.54
Jul 2023 - Sep 2023	00C	Carlsbad	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2023	00C	Carlsbad	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Sep 2023	10	No Municipality Code	\$291.18	\$4.40	\$52.22	\$56.62
Oct 2023	10	No Municipality Code	\$6,693.75	\$101.15	\$999.82	\$1,100.97
Jul 2023 - Sep 2023	16	No Municipality Code	\$6,058.45	\$91.55	\$1,267.96	\$1,359.51
Oct 2023	16	No Municipality Code	\$838,201.10	\$12,666.15	\$164,849.44	\$177,515.59
Jul 2023 - Sep 2023	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2023	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$1,429,033.89	\$21,594.29	\$303,452.81	\$325,047.10

New Mexico Taxation and Revenue Department

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	e	Guadalupe		Distribution Period	10/31/2023	
County Code		019		Run Date	15-Nov-2023	
Period	School District		Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Sep 2023	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2023	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	9	Harding		Distribution Period	10/31/2023	
County Code		021		Run Date	15-Nov-2023	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Sep 2023	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2023	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Sep 2023	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2023	05	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		Lea 025		Distribution Period Run Date	10/31/2023 15-Nov-2023	
Period	School District		Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Sep 2023	01	No Municipality Code	\$119.78	\$1.81	\$36.26	\$38.07
Oct 2023	01	No Municipality Code	\$372,126.84	\$5,623.25	\$129,338.14	\$134,961.39
Jul 2023 - Sep 2023	08	No Municipality Code	\$4,750.15	\$71.78	\$1,423.88	\$1,495.66
Oct 2023	08	No Municipality Code	\$864,434.78	\$13,062.57	\$228,883.05	\$241,945.62
Jul 2023 - Sep 2023	08	Eunice	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2023	08	Eunice	\$41,899.63	\$633.15	\$14,655.55	\$15,288.70
Jul 2023 - Sep 2023	16	No Municipality Code	\$8,004.71	\$120.96	\$2,411.76	\$2,532.72
Oct 2023	16	No Municipality Code	\$1,498,703.16	\$22,647.07	\$459,502.11	\$482,149.18
Jul 2023 - Sep 2023	16	Hobbs	\$235.59	\$3.56	\$84.50	\$88.06
Oct 2023	16	Hobbs	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Sep 2023	19	No Municipality Code	\$58,087.06	\$877.76	\$14,005.88	\$14,883.64
Oct 2023	19	No Municipality Code	\$356,321.25	\$5,384.41	\$85,981.24	\$91,365.65
Jul 2023 - Sep 2023	19	Jal	\$26.47	\$0.40	\$9.70	\$10.10
Oct 2023	19	Jal	\$8,729.34	\$131.91	\$2,848.07	\$2,979.98
Jul 2023 - Sep 2023	28	No Municipality Code	\$4,047.36	\$61.16	\$1,069.93	\$1,131.09
Oct 2023	28	No Municipality Code	\$122,690.51	\$1,853.99	\$36,614.66	\$38,468.65
Current Distribut	ion Perio	d Totals for County:	\$3,264,905.51	\$49,336.35	\$957,822.82	\$1,007,159.17

New Mexico Taxation and Revenue Department

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	e	McKinley		Distribution Period	10/31/2023	
County Code		031		Run Date	15-Nov-2023	
Period	School District		Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Sep 2023	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 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



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	e	Quay		Distribution Period	10/31/2023	
County Code		037		Run Date	15-Nov-2023	
Period	School District		Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Sep 2023	33	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 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



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	9	Rio Arriba		Distribution Period	10/31/2023	
County Code		039		Run Date	15-Nov-2023	
Period	School District		Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Sep 2023	21	No Municipality Code	\$678.97	\$10.26	\$216.92	\$227.18
Oct 2023	21	No Municipality Code	\$43,391.91	\$655.70	\$10,715.85	\$11,371.55
Jul 2023 - Sep 2023	53	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2023	53	No Municipality Code	\$202,906.32	\$3,066.14	\$45,599.96	\$48,666.10
Current Distribut	ion Perio	d Totals for County:	\$246,298.23	\$3,721.84	\$56,315.81	\$60,037.65

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	;	Roosevelt		Distribution Period	10/31/2023	
County Code		041		Run Date	15-Nov-2023	
Period	School District		Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Sep 2023	02	No Municipality Code	\$7.28	\$0.11	\$1.16	\$1.27
Oct 2023	02	No Municipality Code	\$3,241.32	\$48.98	\$516.77	\$565.75
Jul 2023 - Sep 2023	39	No Municipality Code	\$113.16	\$1.71	\$24.90	\$26.61
Oct 2023	39	No Municipality Code	\$107,002.72	\$1,616.93	\$23,575.12	\$25,192.05
Jul 2023 - Sep 2023	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2023	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$110,244.04	\$1,665.91	\$24,091.89	\$25,757.80

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	e	Sandoval		Distribution Period	l 10/31/2023	
County Code		043		Run Date	15-Nov-2023	
Period	School District		Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Sep 2023	20	No Municipality Code	\$126.40	\$1.91	\$35.98	\$37.89
Oct 2023	20	No Municipality Code	\$7,691.69	\$116.23	\$2,180.66	\$2,296.89
Current Distribution Period Totals for County:			\$7,691.69	\$116.23	\$2,180.66	\$2,296.89



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name County Code		San Juan 045		Distribution Period Run Date	10/31/2023 15-Nov-2023	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Sep 2023	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2023	02	No Municipality Code	\$31,338.53	\$473.56	\$9,092.92	\$9,566.48
Jul 2023 - Sep 2023	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2023	02	Aztec	\$1.32	\$0.02	\$0.57	\$0.59
Jul 2023 - Sep 2023	05	No Municipality Code	\$2.65	\$0.04	\$0.79	\$0.83
Oct 2023	05	No Municipality Code	\$88,779.71	\$1,341.56	\$23,250.10	\$24,591.66
Jul 2023 - Sep 2023	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2023	05	Farmington	\$17,413.01	\$263.13	\$4,990.87	\$5,254.00
Jul 2023 - Sep 2023	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2023	06	No Municipality Code	\$371,433.31	\$5,612.77	\$106,663.19	\$112,275.96
Jul 2023 - Sep 2023	06	Bloomfield	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2023	06	Bloomfield	\$3,510.66	\$53.05	\$1,281.09	\$1,334.14
Jul 2023 - Sep 2023	22	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2023	22	No Municipality Code	\$22,435.81	\$339.03	\$5,708.53	\$6,047.56
Current Distribut	ion Perio	d Totals for County:	\$534,912.35	\$8,083.12	\$150,987.27	\$159,070.39

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name Union County Code 059		Union	Distribution Period		10/31/2023	
		059		Run Date	15-Nov-2023	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Sep 2023	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2023	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
(Grand Tot	als for All Counties:	\$5,768,842.48	\$87,173.62	\$1,532,661.46	\$1,619,835.08