

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Equipment Tax
Distribution Period 01/31/2024
Run Date 13-Feb-2024

County: Chaves

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$56.01
Chaves County	100	Community College	\$41.18
Chaves County	400	School District Operational	\$20.61
Chaves County	430	School District Capitol Improvement	\$82.36
Chaves County	440	School District Debt Service	\$232.13
Chaves County	500	County Operational	\$426.26
			\$858.55

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2.06
Chaves County	100	Community College	\$1.51
Chaves County	400	School District Operational	\$0.75
Chaves County	430	School District Capitol Improvement	\$3.05
Chaves County	440	School District Debt Service	\$7.80
Chaves County	500	County Operational	\$15.74
			\$30.91

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$12.52

Recipient	Local Fund		Amount
Chaves County	100	Community College	\$9.19
Chaves County	400	School District Operational	\$4.60
Chaves County	430	School District Capitol Improvement	\$18.39
Chaves County	440	School District Debt Service	\$69.56
Chaves County	460	School Dist Educ. Tech. Debt Service	\$22.38
Chaves County	500	County Operational	\$95.19
			\$231.83

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$494.85
Chaves County	100	Community College	\$363.86
Chaves County	400	School District Operational	\$181.90
Chaves County	430	School District Capitol Improvement	\$727.77
Chaves County	440	School District Debt Service	\$1,937.59
Chaves County	500	County Operational	\$3,766.09
			\$7,472.06

Totals for County: Chaves

State Funds \$565.44

College Funds \$415.74

Municipal Funds \$0.00

School Funds \$3,308.89

County Funds \$4,303.28

Hospital Funds \$0.00

County Total **\$8,593.35**

County: Eddy

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$85,957.02
Eddy County	100	Community College	\$189,611.02
Eddy County	400	School District Operational	\$31,601.82
Eddy County	430	School District Capitol Improvement	\$126,407.38
Eddy County	440	School District Debt Service	\$279,865.90
Eddy County	450	H.B. 33 School Building	\$125,585.71
Eddy County	460	School Dist Educ. Tech. Debt Service	\$112,881.75
Eddy County	500	County Operational	\$474,027.56
			\$1,425,938.16

Suffix Code: 1511

School District: 00C

Municipality: Carlsbad

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4.36
Eddy County	100	Community College	\$9.63
Eddy County	200	Municipal Operation	\$19.97
Eddy County	400	School District Operational	\$1.60
Eddy County	430	School District Capitol Improvement	\$6.42
Eddy County	440	School District Debt Service	\$14.20
Eddy County	450	H.B. 33 School Building	\$6.37
Eddy County	460	School Dist Educ. Tech. Debt Service	\$5.73
Eddy County	500	County Operational	\$24.06
			\$92.34

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,773.01
Eddy County	400	School District Operational	\$651.85

Recipient	Local Fund		Amount
Eddy County	430	School District Capitol Improvement	\$2,607.39
Eddy County	440	School District Debt Service	\$4,489.96
Eddy County	500	County Operational	\$9,777.73
			\$19,299.94

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$9,563.40
Eddy County	400	School District Operational	\$3,515.93
Eddy County	430	School District Capitol Improvement	\$14,063.82
Eddy County	450	H.B. 33 School Building	\$35,159.53
Eddy County	500	County Operational	\$52,739.53
Eddy County	730	Artesia General Hospital	\$18,986.14
			\$134,028.35

Totals for County: Eddy

State Funds \$97,297.79

College Funds \$189,620.65

Municipal Funds \$19.97

School Funds \$736,865.36

County Funds \$536,568.88

Hospital Funds \$18,986.14

County Total **\$1,579,358.79**

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,726.50
NM Junior College	100	Community College	\$10,023.86
Lea County	400	School District Operational	\$1,002.38
Lea County	430	School District Capitol Improvement	\$4,009.56
Lea County	440	School District Debt Service	\$13,227.53
Lea County	450	H.B. 33 School Building	\$4,009.56
Lea County	460	School Dist Educ. Tech. Debt Service	\$1,252.99
Lea County	500	County Operational	\$21,250.73
Lea County	700	Nor-Lea Hospital District	\$8,019.09
			\$65,522.20

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$53,786.85
NM Junior College	100	Community College	\$197,745.89
Lea County	400	School District Operational	\$19,774.58
Lea County	430	School District Capitol Improvement	\$79,098.34
Lea County	440	School District Debt Service	\$68,420.05
Lea County	450	H.B. 33 School Building	\$79,098.34
Lea County	500	County Operational	\$419,221.30
Lea County	790	Eunice Hospital District	\$79,098.34
			\$996,243.69

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$16,210.75
NM Junior College	100	Community College	\$59,598.28

Recipient	Local Fund		Amount
Lea County	400	School District Operational	\$5,959.85
Lea County	430	School District Capitol Improvement	\$23,839.30
Lea County	440	School District Debt Service	\$65,486.65
Lea County	450	H.B. 33 School Building	\$47,678.67
Lea County	500	County Operational	\$126,348.41
			\$345,121.91

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$10.80
NM Junior College	100	Community College	\$39.72
Lea County	200	Municipal Operation	\$44.11
Lea County	400	School District Operational	\$3.98
Lea County	430	School District Capitol Improvement	\$15.89
Lea County	440	School District Debt Service	\$43.62
Lea County	450	H.B. 33 School Building	\$31.77
Lea County	500	County Operational	\$84.20
			\$274.09

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$171,604.55
NM Junior College	100	Community College	\$630,899.11
Lea County	400	School District Operational	\$63,089.90
Lea County	430	School District Capitol Improvement	\$252,359.61
Lea County	460	School Dist Educ. Tech. Debt Service	\$77,600.57
Lea County	500	County Operational	\$1,337,506.27
Lea County	750	Jal Hospital District	\$378,539.47
			\$2,911,599.48

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,093.15
NM Junior College	100	Community College	\$4,018.93
Lea County	400	School District Operational	\$401.91
Lea County	430	School District Capitol Improvement	\$1,607.59
Lea County	440	School District Debt Service	\$3.97
Lea County	460	School Dist Educ. Tech. Debt Service	\$3,822.94
Lea County	500	County Operational	\$8,520.17
Lea County	700	Nor-Lea Hospital District	\$3,208.72
			\$22,677.38

Totals for County: Lea

State Funds	\$245,432.60
College Funds	\$902,325.79
Municipal Funds	\$44.11
School Funds	\$811,839.55
County Funds	\$1,912,931.08
Hospital Funds	\$468,865.62
County Total	\$4,341,438.75

County: Rio Arriba

Suffix Code: 3910

School District: 21

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$35.87
Dulce Indep Schools	400	School District Operational	\$13.19
Dulce Indep Schools	430	School District Capitol Improvement	\$52.75
Dulce Indep Schools	450	H.B. 33 School Building	\$52.75
Rio Arriba County	500	County Operational	\$312.51
Rio Arriba County	610	County Hospital	\$112.09
Rio Arriba County	650	County Debt Service	\$42.89
			\$622.05

Suffix Code: 3920

School District: 53

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$20.97
Rio Arriba County	130	Four Year College	\$30.88
Jemez Mtn Schools	400	School District Operational	\$7.73
Rio Arriba County	500	County Operational	\$183.09
Rio Arriba County	610	County Hospital	\$65.64
Rio Arriba County	650	County Debt Service	\$25.10
			\$333.41

Totals for County: Rio Arriba

State Funds	\$56.84
College Funds	\$30.88
Municipal Funds	\$0.00
School Funds	\$126.42
County Funds	\$741.32
Hospital Funds	\$0.00
County Total	\$955.46

County: Roosevelt

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$126.42
Elida Muni Schools	400	School District Operational	\$46.49
Roosevelt County	430	School District Capitol Improvement	\$185.90
Roosevelt County	500	County Operational	\$1,101.50
			\$1,460.31

Suffix Code: 4120

School District: 39

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$38.52
Dora Con Schools	400	School District Operational	\$14.17
Dora Con Schools	430	School District Capitol Improvement	\$56.65
Dora Con Schools	440	School District Debt Service	\$155.17
Roosevelt County	500	County Operational	\$335.61
			\$600.12

Totals for County: Roosevelt

State Funds	\$164.94
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$458.38
County Funds	\$1,437.11
Hospital Funds	\$0.00
County Total	\$2,060.43

County: San Juan

Suffix Code: 4510

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$395.36
San Juan County	100	Community College	\$1,308.20
San Juan County	180	Community College Debt	\$174.43
Aztec Muni Schools	400	School District Operational	\$145.36
Aztec Muni Schools	430	School District Capitol Improvement	\$548.28
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$2,944.26
San Juan County	500	County Operational	\$2,471.03
			\$7,986.92

Suffix Code: 4511

School District: 02

Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.26
San Juan County	100	Community College	\$0.87
San Juan County	180	Community College Debt	\$0.11
San Juan County	200	Municipal Operation	\$1.32
Aztec Muni Schools	400	School District Operational	\$0.10
Aztec Muni Schools	430	School District Capitol Improvement	\$0.36
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$1.94
San Juan County	500	County Operational	\$1.64
			\$6.60

Suffix Code: 4520

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$35.32
San Juan County	100	Community College	\$116.84
San Juan County	180	Community College Debt	\$15.57
San Juan County	400	School District Operational	\$12.98

Recipient	Local Fund		Amount
San Juan County	430	School District Capitol Improvement	\$51.92
San Juan County	440	School District Debt Service	\$135.53
San Juan County	450	H.B. 33 School Building	\$58.42
San Juan County	500	County Operational	\$220.69
			\$647.27

Suffix Code: 4521

School District: 05

Municipality: Farmington

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$9.99
San Juan County	100	Community College	\$33.08
San Juan County	180	Community College Debt	\$4.41
San Juan County	200	Municipal Operation	\$16.36
San Juan County	400	School District Operational	\$3.67
San Juan County	430	School District Capitol Improvement	\$14.70
San Juan County	440	School District Debt Service	\$38.36
San Juan County	450	H.B. 33 School Building	\$16.54
San Juan County	500	County Operational	\$62.47
			\$199.58

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$371.18
San Juan County	100	Community College	\$1,228.14
San Juan County	180	Community College Debt	\$163.75
San Juan County	400	School District Operational	\$136.45
San Juan County	430	School District Capitol Improvement	\$545.85
San Juan County	440	School District Debt Service	\$1,901.74
San Juan County	460	School Dist Educ. Tech. Debt Service	\$757.90
San Juan County	500	County Operational	\$2,319.85
			\$7,424.86

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.09
San Juan County	100	Community College	\$0.29
San Juan County	180	Community College Debt	\$0.04
San Juan County	200	Municipal Operation	\$0.46
San Juan County	400	School District Operational	\$0.03
San Juan County	430	School District Capitol Improvement	\$0.13
San Juan County	440	School District Debt Service	\$0.45
San Juan County	460	School Dist Educ. Tech. Debt Service	\$0.18
San Juan County	500	County Operational	\$0.56
			\$2.23

Totals for County: San Juan

State Funds	\$812.20
College Funds	\$3,045.73
Municipal Funds	\$18.14
School Funds	\$7,315.15
County Funds	\$5,076.24
Hospital Funds	\$0.00
County Total	\$16,267.46

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

County Name Chaves Distribution Period 1/31/2024
County Code 005 Run Date 13-Feb-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Dec 2023	01	No Municipality Code	\$349,336.99	\$5,278.87	\$75,635.60	\$80,914.47
Jan 2024	01	No Municipality Code	\$3,706.54	\$56.01	\$802.54	\$858.55
Jul 2023 - Dec 2023	06	No Municipality Code	\$11,609.33	\$175.43	\$2,452.26	\$2,627.69
Jan 2024	06	No Municipality Code	\$136.32	\$2.06	\$28.85	\$30.91
Jul 2023 - Dec 2023	08	No Municipality Code	\$23,586.62	\$356.42	\$6,250.21	\$6,606.63
Jan 2024	08	No Municipality Code	\$828.53	\$12.52	\$219.31	\$231.83
Jul 2023 - Dec 2023	20	No Municipality Code	\$1,187,808.09	\$17,949.10	\$253,069.03	\$271,018.13
Jan 2024	20	No Municipality Code	\$32,747.43	\$494.85	\$6,977.21	\$7,472.06
Jul 2023 - Dec 2023	28	No Municipality Code	\$742.50	\$11.22	\$106.04	\$117.26
Jan 2024	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Dec 2023	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jan 2024	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$37,418.82	\$565.44	\$8,027.91	\$8,593.35

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

County Name	Colfax	Distribution Period	1/31/2024
County Code	007	Run Date	13-Feb-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Dec 2023	03	No Municipality Code	\$620,210.51	\$9,372.07	\$145,528.95	\$154,901.02
Jan 2024	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Dec 2023	11	No Municipality Code	\$67,356.40	\$1,017.83	\$13,010.23	\$14,028.06
Jan 2024	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	1/31/2024
County Code	015	Run Date	13-Feb-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Dec 2023	00C	No Municipality Code	\$183,137,825.52	\$2,767,416.03	\$43,141,237.82	\$45,908,653.85
Jan 2024	00C	No Municipality Code	\$5,688,332.21	\$85,957.02	\$1,339,981.14	\$1,425,938.16
Jul 2023 - Dec 2023	00C	Carlsbad	\$128,112.35	\$1,935.92	\$39,039.96	\$40,975.88
Jan 2024	00C	Carlsbad	\$288.53	\$4.36	\$87.98	\$92.34
Jul 2023 - Dec 2023	10	No Municipality Code	\$29,737,569.71	\$449,367.72	\$4,442,141.97	\$4,891,509.69
Jan 2024	10	No Municipality Code	\$117,331.54	\$1,773.01	\$17,526.93	\$19,299.94
Jul 2023 - Dec 2023	16	No Municipality Code	\$30,242,538.52	\$456,998.36	\$5,947,809.87	\$6,404,808.23
Jan 2024	16	No Municipality Code	\$632,872.06	\$9,563.40	\$124,464.95	\$134,028.35
Jul 2023 - Dec 2023	16	Artesia	\$90.00	\$1.36	\$21.13	\$22.49
Jan 2024	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$6,438,824.34	\$97,297.79	\$1,482,061.00	\$1,579,358.79

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

County Name Guadalupe
County Code 019

Distribution Period 1/31/2024
Run Date 13-Feb-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Dec 2023	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jan 2024	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	1/31/2024
County Code	021	Run Date	13-Feb-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Dec 2023	03	No Municipality Code	\$7,532.87	\$113.83	\$1,528.40	\$1,642.23
Jan 2024	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Dec 2023	05	No Municipality Code	\$289,424.12	\$4,373.52	\$81,881.21	\$86,254.73
Jan 2024	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 1/31/2024
County Code 025 Run Date 13-Feb-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Dec 2023	01	No Municipality Code	\$7,010,775.01	\$105,940.60	\$2,439,803.87	\$2,545,744.47
Jan 2024	01	No Municipality Code	\$180,430.15	\$2,726.50	\$62,795.70	\$65,522.20
Jul 2023 - Dec 2023	08	No Municipality Code	\$62,134,601.70	\$938,922.87	\$16,452,027.44	\$17,390,950.31
Jan 2024	08	No Municipality Code	\$3,559,423.90	\$53,786.85	\$942,456.84	\$996,243.69
Jul 2023 - Dec 2023	08	Eunice	\$60,365.51	\$912.19	\$21,114.50	\$22,026.69
Jan 2024	08	Eunice	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Dec 2023	16	No Municipality Code	\$15,539,476.10	\$234,818.75	\$4,764,359.80	\$4,999,178.55
Jan 2024	16	No Municipality Code	\$1,072,770.22	\$16,210.75	\$328,911.16	\$345,121.91
Jul 2023 - Dec 2023	16	Hobbs	\$2,197,929.05	\$33,213.15	\$809,543.93	\$842,757.08
Jan 2024	16	Hobbs	\$714.71	\$10.80	\$263.29	\$274.09
Jul 2023 - Dec 2023	19	No Municipality Code	\$219,156,451.55	\$3,311,697.49	\$52,877,589.25	\$56,189,286.74
Jan 2024	19	No Municipality Code	\$11,356,183.46	\$171,604.55	\$2,739,994.93	\$2,911,599.48
Jul 2023 - Dec 2023	19	Jal	\$11,165.96	\$168.73	\$3,644.22	\$3,812.95
Jan 2024	19	Jal	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Dec 2023	28	No Municipality Code	\$1,146,637.72	\$17,326.97	\$342,079.51	\$359,406.48
Jan 2024	28	No Municipality Code	\$72,340.81	\$1,093.15	\$21,584.23	\$22,677.38
Current Distribution Period Totals for County:			\$16,241,863.25	\$245,432.60	\$4,096,006.15	\$4,341,438.75

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

County Name McKinley
County Code 031

Distribution Period 1/31/2024
Run Date 13-Feb-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Dec 2023	01	No Municipality Code	\$3,126.84	\$47.25	\$1,134.47	\$1,181.72
Jan 2024	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	1/31/2024
County Code	037	Run Date	13-Feb-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Dec 2023	33	No Municipality Code	\$20,942.21	\$316.46	\$4,569.79	\$4,886.25
Jan 2024	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	1/31/2024
County Code	039	Run Date	13-Feb-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Dec 2023	21	No Municipality Code	\$8,050,181.69	\$121,647.19	\$1,988,086.39	\$2,109,733.58
Jan 2024	21	No Municipality Code	\$2,373.75	\$35.87	\$586.18	\$622.05
Jul 2023 - Dec 2023	53	No Municipality Code	\$3,631,101.61	\$54,869.98	\$816,029.67	\$870,899.65
Jan 2024	53	No Municipality Code	\$1,387.72	\$20.97	\$312.44	\$333.41
Current Distribution Period Totals for County:			\$3,761.47	\$56.84	\$898.62	\$955.46

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

County Name Roosevelt Distribution Period 1/31/2024
County Code 041 Run Date 13-Feb-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Dec 2023	02	No Municipality Code	\$28,479.70	\$430.36	\$4,540.97	\$4,971.33
Jan 2024	02	No Municipality Code	\$8,366.03	\$126.42	\$1,333.89	\$1,460.31
Jul 2023 - Dec 2023	39	No Municipality Code	\$291,788.60	\$4,409.25	\$64,287.64	\$68,696.89
Jan 2024	39	No Municipality Code	\$2,549.12	\$38.52	\$561.60	\$600.12
Jul 2023 - Dec 2023	05	No Municipality Code	\$4,800.44	\$72.54	\$765.46	\$838.00
Jan 2024	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$10,915.15	\$164.94	\$1,895.49	\$2,060.43

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

County Name Sandoval Distribution Period 1/31/2024
County Code 043 Run Date 13-Feb-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Dec 2023	20	No Municipality Code	\$2,669,621.03	\$40,340.94	\$756,867.34	\$797,208.28
Jan 2024	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 1/31/2024
County Code 045 Run Date 13-Feb-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Dec 2023	02	No Municipality Code	\$6,510,759.49	\$98,384.81	\$1,889,133.05	\$1,987,517.86
Jan 2024	02	No Municipality Code	\$26,163.53	\$395.36	\$7,591.56	\$7,986.92
Jul 2023 - Dec 2023	02	Aztec	\$30,080.51	\$454.55	\$11,025.22	\$11,479.77
Jan 2024	02	Aztec	\$17.21	\$0.26	\$6.34	\$6.60
Jul 2023 - Dec 2023	05	No Municipality Code	\$1,537,975.59	\$23,240.52	\$402,778.67	\$426,019.19
Jan 2024	05	No Municipality Code	\$2,337.35	\$35.32	\$611.95	\$647.27
Jul 2023 - Dec 2023	05	Farmington	\$76,451.02	\$1,155.26	\$21,911.90	\$23,067.16
Jan 2024	05	Farmington	\$661.10	\$9.99	\$189.59	\$199.58
Jul 2023 - Dec 2023	06	No Municipality Code	\$10,484,075.51	\$158,426.03	\$3,010,676.71	\$3,169,102.74
Jan 2024	06	No Municipality Code	\$24,563.38	\$371.18	\$7,053.68	\$7,424.86
Jul 2023 - Dec 2023	06	Bloomfield	\$13,438.45	\$203.07	\$4,904.39	\$5,107.46
Jan 2024	06	Bloomfield	\$5.96	\$0.09	\$2.14	\$2.23
Jul 2023 - Dec 2023	22	No Municipality Code	\$44,442.13	\$671.57	\$11,307.81	\$11,979.38
Jan 2024	22	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$53,748.53	\$812.20	\$15,455.26	\$16,267.46

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

County Name	Union	Distribution Period	1/31/2024
County Code	059	Run Date	13-Feb-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Dec 2023	01	No Municipality Code	\$157,465.59	\$2,379.48	\$41,257.74	\$43,637.22
Jan 2024	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:			\$22,786,531.56	\$344,329.81	\$5,604,344.43	\$5,948,674.24