

Ad Valorem Distribution by Fund

Type Ad Valorem Equipment Tax
Distribution Period 03/31/2024
Run Date 11-Apr-2024

County: Chaves

Suffix Code: 0510 School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$108.65
Chaves County	100	Community College	\$79.89
Chaves County	400	School District Operational	\$39.94
Chaves County	430	School District Capitol Improvement	\$159.77
Chaves County	440	School District Debt Service	\$450.25
Chaves County	500	County Operational	\$826.82
			\$1,665.32

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

Recipient	Local Fu	ınd	Amount
State Debt Service	_ 1	State Debt Service	\$1.24
Chaves County	100	Community College	\$0.91
Chaves County	400	School District Operational	\$0.45
Chaves County	430	School District Capitol Improvement	\$1.83
Chaves County	440	School District Debt Service	\$4.69
Chaves County	500	County Operational	\$9.44
			\$18.56

Suffix Code: 0540
School District: 20
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1.50

Recipient	Local Fu	ınd	Amount
Chaves County	100	Community College	\$1.10
Chaves County	400	School District Operational	\$0.55
Chaves County	430	School District Capitol Improvement	\$2.20
Chaves County	440	School District Debt Service	\$5.86
Chaves County	500	County Operational	\$11.40
		•	\$22.61
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County Total	\$1,706.49
Hospital Funds	\$0.00
County Funds	\$847.66
School Funds	\$665.54
Municipal Funds	\$0.00
College Funds	\$81.90
State Funds	\$111.39
Totals for County:	Chaves

County:EddySuffix Code:1510School District:00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4,105.32
Eddy County	100	Community College	\$9,055.94
Eddy County	400	School District Operational	\$1,509.32
Eddy County	430	School District Capitol Improvement	\$6,037.28
Eddy County	440	School District Debt Service	\$13,366.58
Eddy County	450	H.B. 33 School Building	\$5,998.07
Eddy County	460	School Dist Educ. Tech. Debt Service	\$5,391.31
Eddy County	500	County Operational	\$22,639.94
			\$68,103.76

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

Recipient	Local Fund	d	Amount
State Debt Service	1	State Debt Service	\$0.04
Eddy County	100	Community College	\$0.10
Eddy County	200	Municipal Operation	\$0.20
Eddy County	400	School District Operational	\$0.02
Eddy County	430	School District Capitol Improvement	\$0.07
Eddy County	440	School District Debt Service	\$0.14
Eddy County	450	H.B. 33 School Building	\$0.06
Eddy County	460	School Dist Educ. Tech. Debt Service	\$0.06
Eddy County	500	County Operational	\$0.24
		_	\$0.93

Suffix Code: 1520
School District: 10
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,093.93
Eddy County	400	School District Operational	\$402.16

Recipient	Local Fu	nd	Amount
Eddy County	430	School District Capitol Improvement	\$1,608.71
Eddy County	440	School District Debt Service	\$2,807.98
Eddy County	460	School Dist Educ. Tech. Debt Service	\$44.70
Eddy County	500	County Operational	\$6,033.07
			\$11,990.55
Suffix Code:		1530	
School District:		16	
Municipality:	No Municipality	y Code	
Recipient	Local Fu	nd	Amount
State Debt Service	e 1	State Debt Service	\$655.33
Eddy County	400	School District Operational	\$241.02
Eddy County	430	School District Capitol Improvement	\$963.94
Eddy County	450	H.B. 33 School Building	\$2,410.10
Eddy County	500	County Operational	\$3,615.27
Eddy County	730	Artesia General Hospital	\$1,301.42
Eddy County	735	Artesia General Hospital Debt	\$648.13
			\$9,835.21
Totals for Count	y:	Eddy	
State Funds		\$5,854.62	
College Funds		\$9,056.04	

\$0.20

\$40,781.52

\$32,288.52

\$1,949.55

\$89,930.45

Municipal Funds

School Funds

County Funds

Hospital Funds

County Total

County: Harding

Suffix Code: 2110 School District: 03

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1.98
Harding County	400	School District Operational	\$0.70
Harding County	430	School District Capitol Improvement	\$2.88
Harding County	440	School District Debt Service	\$2.35
Harding County	460	School Dist Educ. Tech. Debt Service	\$4.74
Harding County	500	County Operational	\$15.73
		-	\$28.38

Suffix Code: 2120 School District: 05

Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$64.77
Harding County	400	School District Operational	\$23.79
Harding County	430	School District Capitol Improvement	\$95.20
Harding County	440	School District Debt Service	\$576.54
Harding County	500	County Operational	\$516.44
			\$1,276.74

County Total	\$1,305.12
Hospital Funds	\$0.00
County Funds	\$532.17
School Funds	\$706.20
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$66.75
Totals for County:	Harding

County:LeaSuffix Code:2510School District:01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$307.24
NM Junior College	100	Community College	\$1,129.67
Lea County	400	School District Operational	\$112.96
Lea County	430	School District Capitol Improvement	\$451.89
Lea County	440	School District Debt Service	\$1,602.11
Lea County	450	H.B. 33 School Building	\$451.89
Lea County	460	School Dist Educ. Tech. Debt Service	\$29.21
Lea County	500	County Operational	\$2,394.62
Lea County	700	Nor-Lea Hospital District	\$868.19
			\$7,347.78

Suffix Code: 2520
School District: 08
Municipality: No Municipality Code

Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$1,515.87
NM Junior College	100	Community College	\$5,573.05
Lea County	400	School District Operational	\$557.20
Lea County	430	School District Capitol Improvement	\$2,229.22
Lea County	440	School District Debt Service	\$1,951.21
Lea County	450	H.B. 33 School Building	\$2,229.22
Lea County	500	County Operational	\$11,814.69
Lea County	790	Eunice Hospital District	\$2,229.22
			\$28,099.68

Suffix Code: 2530
School District: 16
Municipality: No Municipality Code

Recipient	Local Fu	Local Fund	
State Debt Service	1	State Debt Service	\$175.54
NM Junior College	100	Community College	\$645.62

Recipient	Local Fu	ınd	Amount
Lea County	400	School District Operational	\$64.58
Lea County	430	School District Capitol Improvement	\$258.19
Lea County	440	School District Debt Service	\$660.15
Lea County	450	H.B. 33 School Building	\$516.51
Lea County	500	County Operational	\$1,368.56
			\$3,689.15
Suffix Code:		2540	

Suffix Code: 2540
School District: 19
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$953.19
NM Junior College	100	Community College	\$3,504.41
Lea County	400	School District Operational	\$350.46
Lea County	430	School District Capitol Improvement	\$1,401.87
Lea County	440	School District Debt Service	\$425.02
Lea County	460	School Dist Educ. Tech. Debt Service	\$538.67
Lea County	500	County Operational	\$7,429.38
Lea County	750	Jal Hospital District	\$2,102.73
			\$16,705.73

Suffix Code: 2550 School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.33
NM Junior College	100	Community College	\$1.19
Lea County	400	School District Operational	\$0.12
Lea County	430	School District Capitol Improvement	\$0.47
Lea County	440	School District Debt Service	\$0.60
Lea County	460	School Dist Educ. Tech. Debt Service	\$0.54
Lea County	500	County Operational	\$2.53
Lea County	700	Nor-Lea Hospital District	\$0.03
		-	\$5.81

Totals for County: Lea

County Total	\$55,848.15
Hospital Funds	\$5,200.17
County Funds	\$23,009.78
School Funds	\$13,832.09
Municipal Funds	\$0.00
College Funds	\$10,853.94
State Funds	\$2,952.17

County:QuaySuffix Code:3710School District:33Municipality:No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$5.47
Quay County	400	School District Operational	\$2.01
Quay County	430	School District Capitol Improvement	\$8.02
Quay County	440	School District Debt Service	\$19.25
Quay County	460	School Dist Educ. Tech. Debt Service	\$8.02
Quay County	500	County Operational	\$41.59
		-	\$84.36

Totals for County:	Quay
State Funds	\$5.47
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$37.30
County Funds	\$41.59
Hospital Funds	\$0.00
County Total	\$84.36

County: Rio Arriba
Suffix Code: 3920

School District: 53

Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$26.42
Rio Arriba County	130	Four Year College	\$38.82
Jemez Mtn Schools	400	School District Operational	\$9.73
Rio Arriba County	500	County Operational	\$230.02
Rio Arriba County	610	County Hospital	\$82.48
Rio Arriba County	650	County Debt Service	\$31.55
			\$419.02

County Total	\$419.02
Hospital Funds	\$0.00
County Funds	\$344.05
School Funds	\$9.73
Municipal Funds	\$0.00
College Funds	\$38.82
State Funds	\$26.42
Totals for County:	Rio Arriba

County: Roosevelt

Suffix Code: 4120 School District: 39

Recipient	Local Fu	Amount	
State Debt Service	1	State Debt Service	\$0.19
Dora Con Schools	400	School District Operational	\$0.07
Dora Con Schools	430	School District Capitol Improvement	\$0.29
Dora Con Schools	440	School District Debt Service	\$0.79
Roosevelt County	500	County Operational	\$1.71
			\$3.05

Totals for County:	Roosevelt
State Funds	\$0.19
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$1.15
County Funds	\$1.71
Hospital Funds	\$0.00
County Total	\$3.05

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	\$24.54
San Juan County	100	Community College	\$81.28
San Juan County	180	Community College Debt	\$10.86
Aztec Muni Schools	400	School District Operational	\$9.03
Aztec Muni Schools	430	School District Capitol Improvement	\$34.05
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$182.91
San Juan County	500	County Operational	\$153.50
		-	\$496.17

Suffix Code: 4520 School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$36.53
San Juan County	100	Community College	\$120.85
San Juan County	180	Community College Debt	\$16.11
San Juan County	400	School District Operational	\$13.42
San Juan County	430	School District Capitol Improvement	\$53.73
San Juan County	440	School District Debt Service	\$140.19
San Juan County	450	H.B. 33 School Building	\$60.43
San Juan County	500	County Operational	\$228.28
			\$669.54

Suffix Code: 4530 School District: 06

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,007.58
San Juan County	100	Community College	\$3,333.90
San Juan County	180	Community College Debt	\$444.55
San Juan County	400	School District Operational	\$370.45

Recipient	Local Fund		Amount
San Juan County	430	School District Capitol Improvement	\$1,481.71
San Juan County	440	School District Debt Service	\$5,162.34
San Juan County	460	School Dist Educ. Tech. Debt Service	\$2,057.35
San Juan County	500	County Operational	\$6,297.29
			\$20,155.17
Totals for County:		San Juan	
State Funds		\$1,068.65	
College Funds		\$4,007.55	
Municipal Funds		\$0.00	

\$9,565.61 \$6,679.07

\$21,320.88

\$0.00

School Funds

County Funds Hospital Funds

County Total

County:UnionSuffix Code:5910School District:01Municipality:No Municipality Code

Recipient	Local Fund	I	Amount
State Debt Service	1	State Debt Service	\$41.19
Union County	400	School District Operational	\$15.14
Union County	430	School District Capitol Improvement	\$60.57
Union County	440	School District Debt Service	\$140.62
Union County	460	School Dist Educ. Tech. Debt Service	\$10.22
Union County	500	County Operational	\$358.85
Union County	770	Union County Hospital	\$128.71
			\$755.30

County Total	\$755.30
Hospital Funds	\$128.71
County Funds	\$358.85
School Funds	\$226.55
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$41.19
Totals for County:	Union



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name Chaves Distribution Period 3/31/2024
County Code 005 Run Date 11-Apr-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Feb 2024	01	No Municipality Code	\$353,228.17	\$5,337.67	\$76,478.11	\$81,815.78
Mar 2024	01	No Municipality Code	\$7,190.07	\$108.65	\$1,556.67	\$1,665.32
Jul 2023 - Feb 2024	06	No Municipality Code	\$11,745.65	\$177.49	\$2,481.11	\$2,658.60
Mar 2024	06	No Municipality Code	\$82.06	\$1.24	\$17.32	\$18.56
Jul 2023 - Feb 2024	80	No Municipality Code	\$24,415.15	\$368.94	\$6,469.52	\$6,838.46
Mar 2024	80	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Feb 2024	20	No Municipality Code	\$1,220,555.52	\$18,443.95	\$260,046.24	\$278,490.19
Mar 2024	20	No Municipality Code	\$99.26	\$1.50	\$21.11	\$22.61
Jul 2023 - Feb 2024	28	No Municipality Code	\$742.50	\$11.22	\$106.04	\$117.26
Mar 2024	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Feb 2024	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Mar 2024	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$7,371.39	\$111.39	\$1,595.10	\$1,706.49



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name Colfax Distribution Period 3/31/2024
County Code 007 Run Date 11-Apr-2024

Schoo			Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Feb 2024	03	No Municipality Code	\$620,210.51	\$9,372.07	\$145,528.95	\$154,901.02
Mar 2024	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Feb 2024	11	No Municipality Code	\$67,356.40	\$1,017.83	\$13,010.23	\$14,028.06
Mar 2024	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 3/31/2024
County Code 015 Run Date 11-Apr-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Feb 2024	00C	No Municipality Code	\$188,845,341.62	\$2,853,662.94	\$44,485,739.95	\$47,339,402.89
Mar 2024	00C	No Municipality Code	\$271,675.59	\$4,105.32	\$63,998.44	\$68,103.76
Jul 2023 - Feb 2024	00C	Carlsbad	\$128,400.88	\$1,940.28	\$39,127.94	\$41,068.22
Mar 2024	00C	Carlsbad	\$2.65	\$0.04	\$0.89	\$0.93
Jul 2023 - Feb 2024	10	No Municipality Code	\$29,858,421.18	\$451,193.92	\$4,460,194.59	\$4,911,388.51
Mar 2024	10	No Municipality Code	\$72,392.43	\$1,093.93	\$10,896.62	\$11,990.55
Jul 2023 - Feb 2024	16	No Municipality Code	\$30,880,669.63	\$466,641.23	\$6,073,333.36	\$6,539,974.59
Mar 2024	16	No Municipality Code	\$43,367.43	\$655.33	\$9,179.88	\$9,835.21
Jul 2023 - Feb 2024	16	Artesia	\$90.00	\$1.36	\$21.13	\$22.49
Mar 2024	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	tion Perio	d Totals for County:	\$387,438.10	\$5,854.62	\$84,075.83	\$89,930.45



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Guadalupe

Distribution Period

3/31/2024

County Code

019

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Feb 2024	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Mar 2024	80	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 Harding

Distribution Period

3/31/2024

County Code 021

Run Da

Run Date 11-Apr-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Feb 2024	03	No Municipality Code	\$7,532.87	\$113.83	\$1,528.40	\$1,642.23
Mar 2024	03	No Municipality Code	\$131.03	\$1.98	\$26.40	\$28.38
Jul 2023 - Feb 2024	05	No Municipality Code	\$289,424.12	\$4,373.52	\$81,881.21	\$86,254.73
Mar 2024	05	No Municipality Code	\$4,286.25	\$64.77	\$1,211.97	\$1,276.74
Current Distribut	ion Perio	d Totals for County:	\$4,417.28	\$66.75	\$1,238.37	\$1,305.12



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name Lea Distribution Period 3/31/2024
County Code 025 Run Date 11-Apr-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Feb 2024	01	No Municipality Code	\$7,199,686.33	\$108,795.26	\$2,505,552.06	\$2,614,347.32
Mar 2024	01	No Municipality Code	\$20,332.06	\$307.24	\$7,040.54	\$7,347.78
Jul 2023 - Feb 2024	80	No Municipality Code	\$65,696,148.54	\$992,741.80	\$17,395,047.97	\$18,387,789.77
Mar 2024	80	No Municipality Code	\$100,314.93	\$1,515.87	\$26,583.81	\$28,099.68
Jul 2023 - Feb 2024	80	Eunice	\$60,365.51	\$912.19	\$21,114.50	\$22,026.69
Mar 2024	80	Eunice	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Feb 2024	16	No Municipality Code	\$16,626,807.13	\$251,249.53	\$5,097,734.02	\$5,348,983.55
Mar 2024	16	No Municipality Code	\$11,616.61	\$175.54	\$3,513.61	\$3,689.15
Jul 2023 - Feb 2024	16	Hobbs	\$2,198,643.76	\$33,223.95	\$809,807.22	\$843,031.17
Mar 2024	16	Hobbs	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Feb 2024	19	No Municipality Code	\$230,515,175.53	\$3,483,340.43	\$55,618,198.36	\$59,101,538.79
Mar 2024	19	No Municipality Code	\$63,078.75	\$953.19	\$15,752.54	\$16,705.73
Jul 2023 - Feb 2024	19	Jal	\$11,165.96	\$168.73	\$3,644.22	\$3,812.95
Mar 2024	19	Jal	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Feb 2024	28	No Municipality Code	\$1,219,337.86	\$18,425.55	\$363,771.12	\$382,196.67
Mar 2024	28	No Municipality Code	\$21.84	\$0.33	\$5.48	\$5.81
Current Distribution Period Totals for County:			\$195,364.19	\$2,952.17	\$52,895.98	\$55,848.15

New Mexico Taxation and Revenue Department



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

McKinley

Distribution Period

3/31/2024

County Code

031

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Feb 2024	01	No Municipality Code	\$3,193.68	\$48.26	\$1,158.65	\$1,206.91
Mar 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



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Quay

Distribution Period

3/31/2024

County Code

037

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Feb 2024	33	No Municipality Code	\$20,942.21	\$316.46	\$4,569.79	\$4,886.25
Mar 2024	33	No Municipality Code	\$361.99	\$5.47	\$78.89	\$84.36
Current Distribution Period Totals for County:			\$361.99	\$5.47	\$78.89	\$84.36



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name Rio Arriba Distribution Period 3/31/2024
County Code 039 Run Date 11-Apr-2024

Calculated School **Assessed Value** State Tax **Total Tax** Period District Municipality **County Tax** Jul 2023 - Feb 2024 21 No Municipality Code \$8,052,555.44 \$1,988,672.57 \$121,683.06 \$2,110,355.63 No Municipality Code Mar 2024 21 \$0.00 \$0.00 \$0.00 \$0.00 No Municipality Code Jul 2023 - Feb 2024 53 \$3,632,813.59 \$54,895.85 \$816,414.92 \$871,310.77 53 No Municipality Code \$419.02 \$1,748.38 Mar 2024 \$26.42 \$392.60 \$1.748.38 **Current Distribution Period Totals for County:** \$26.42 \$392.60 \$419.02



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name Roosevelt Distribution Period 3/31/2024

County Code 041 Run Date 11-Apr-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Feb 2024	02	No Municipality Code	\$37,740.43	\$570.30	\$6,017.35	\$6,587.65
Mar 2024	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Feb 2024	39	No Municipality Code	\$296,263.46	\$4,476.87	\$65,273.64	\$69,750.51
Mar 2024	39	No Municipality Code	\$12.57	\$0.19	\$2.86	\$3.05
Jul 2023 - Feb 2024	05	No Municipality Code	\$4,800.44	\$72.54	\$765.46	\$838.00
Mar 2024	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$12.57	\$0.19	\$2.86	\$3.05



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Sandoval

Distribution Period

3/31/2024

County Code

043

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Feb 2024	20	No Municipality Code	\$2,670,005.52	\$40,346.75	\$756,976.32	\$797,323.07
Mar 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



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name San Juan Distribution Period 3/31/2024
County Code 045 Run Date 11-Apr-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Feb 2024	02	No Municipality Code	\$6,536,923.02	\$98,780.17	\$1,896,724.61	\$1,995,504.78
Mar 2024	02	No Municipality Code	\$1,623.97	\$24.54	\$471.63	\$496.17
Jul 2023 - Feb 2024	02	Aztec	\$30,097.72	\$454.81	\$11,031.56	\$11,486.37
Mar 2024	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Feb 2024	05	No Municipality Code	\$1,540,367.87	\$23,276.67	\$403,405.06	\$426,681.73
Mar 2024	05	No Municipality Code	\$2,417.43	\$36.53	\$633.01	\$669.54
Jul 2023 - Feb 2024	05	Farmington	\$77,112.12	\$1,165.25	\$22,101.49	\$23,266.74
Mar 2024	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Feb 2024	06	No Municipality Code	\$10,508,638.89	\$158,797.21	\$3,017,730.41	\$3,176,527.62
Mar 2024	06	No Municipality Code	\$66,678.09	\$1,007.58	\$19,147.59	\$20,155.17
Jul 2023 - Feb 2024	06	Bloomfield	\$13,444.41	\$203.16	\$4,906.53	\$5,109.69
Mar 2024	06	Bloomfield	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Feb 2024	22	No Municipality Code	\$48,492.79	\$732.78	\$12,338.78	\$13,071.56
Mar 2024	22	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$70,719.49	\$1,068.65	\$20,252.23	\$21,320.88



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name

Union

Distribution Period

3/31/2024

County Code

059

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Feb 2024	01	No Municipality Code	\$157,465.59	\$2,379.48	\$41,257.74	\$43,637.22
Mar 2024	01	No Municipality Code	\$2,725.81	\$41.19	\$714.11	\$755.30
Current Distribution Period Totals for County:			\$2,725.81	\$41.19	\$714.11	\$755.30
	Grand Tot	als for All Counties:	\$670,159.20	\$10,126.85	\$161,245.97	\$171,372.82