

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

Type Ad Valorem Equipment Tax  
 Distribution Period 05/31/2024  
 Run Date 11-Jun-2024

**County: Chaves**  
 Suffix Code: 0510  
 School District: 01  
 Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$7.94
Chaves County	100	Community College	\$5.80
Chaves County	400	School District Operational	\$2.93
Chaves County	430	School District Capitol Improvement	\$11.60
Chaves County	440	School District Debt Service	\$32.76
Chaves County	500	County Operational	\$60.21
			<b>\$121.24</b>

Totals for County:	Chaves
State Funds	\$7.94
College Funds	\$5.80
Municipal Funds	\$0.00
School Funds	\$47.29
County Funds	\$60.21
Hospital Funds	\$0.00
<b>County Total</b>	<b>\$121.24</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	\$447.46
Eddy County	100	Community College	\$988.59
Eddy County	400	School District Operational	\$164.07
Eddy County	430	School District Capitol Improvement	\$659.39
Eddy County	440	School District Debt Service	\$1,468.02
Eddy County	450	H.B. 33 School Building	\$655.11
Eddy County	460	School Dist Educ. Tech. Debt Service	\$592.68
Eddy County	500	County Operational	\$2,469.03
			<b>\$7,444.35</b>

Suffix Code: 1511

School District: 00C

Municipality: Carlsbad

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$13.00
Eddy County	100	Community College	\$28.69
Eddy County	200	Municipal Operation	\$59.45
Eddy County	400	School District Operational	\$4.76
Eddy County	430	School District Capitol Improvement	\$19.11
Eddy County	440	School District Debt Service	\$42.29
Eddy County	450	H.B. 33 School Building	\$18.96
Eddy County	460	School Dist Educ. Tech. Debt Service	\$17.01
Eddy County	500	County Operational	\$71.62
			<b>\$274.89</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	\$88.52
Eddy County	400	School District Operational	\$31.56

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Eddy County	430	School District Capitol Improvement	\$131.63
Eddy County	440	School District Debt Service	\$281.85
Eddy County	460	School Dist Educ. Tech. Debt Service	\$13.75
Eddy County	500	County Operational	\$498.23
			<b>\$1,045.54</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	\$2,903.23
Eddy County	400	School District Operational	\$1,068.06
Eddy County	430	School District Capitol Improvement	\$4,269.18
Eddy County	450	H.B. 33 School Building	\$10,672.22
Eddy County	500	County Operational	\$16,013.84
Eddy County	730	Artesia General Hospital	\$5,760.96
Eddy County	735	Artesia General Hospital Debt	\$3,257.61
			<b>\$43,945.10</b>

Totals for County: Eddy

State Funds	\$3,452.21
College Funds	\$1,017.28
Municipal Funds	\$59.45
School Funds	\$20,109.65
County Funds	\$19,052.72
Hospital Funds	\$9,018.57
County Total	<b>\$52,709.88</b>

**County: Lea**

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$1,024.03
NM Junior College	100	Community College	\$3,766.13
Lea County	400	School District Operational	\$376.29
Lea County	430	School District Capitol Improvement	\$1,507.67
Lea County	440	School District Debt Service	\$4,473.70
Lea County	450	H.B. 33 School Building	\$1,507.67
Lea County	460	School Dist Educ. Tech. Debt Service	\$955.71
Lea County	500	County Operational	\$7,986.28
Lea County	700	Nor-Lea Hospital District	\$2,892.22
			<b>\$24,489.70</b>

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	\$587.85
NM Junior College	100	Community College	\$2,155.44
Lea County	400	School District Operational	\$216.35
Lea County	430	School District Capitol Improvement	\$861.65
Lea County	440	School District Debt Service	\$1,672.68
Lea County	450	H.B. 33 School Building	\$1,744.08
Lea County	500	County Operational	\$4,574.40
Lea County	790	Eunice Hospital District	\$861.65
			<b>\$12,674.10</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	\$662.45
NM Junior College	100	Community College	\$2,437.08

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	400	School District Operational	\$245.18
Lea County	430	School District Capitol Improvement	\$973.86
Lea County	440	School District Debt Service	\$2,102.98
Lea County	450	H.B. 33 School Building	\$1,949.86
Lea County	500	County Operational	\$5,162.90
			<b>\$13,534.31</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	\$277.66
NM Junior College	100	Community College	\$1,014.76
Lea County	400	School District Operational	\$99.41
Lea County	430	School District Capitol Improvement	\$406.18
Lea County	440	School District Debt Service	\$257.80
Lea County	460	School Dist Educ. Tech. Debt Service	\$80.41
Lea County	500	County Operational	\$2,150.88
Lea County	750	Jal Hospital District	\$608.55
			<b>\$4,895.65</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	\$538.59
NM Junior College	100	Community College	\$1,987.05
Lea County	400	School District Operational	\$197.78
Lea County	430	School District Capitol Improvement	\$793.22
Lea County	440	School District Debt Service	\$1,311.13
Lea County	460	School Dist Educ. Tech. Debt Service	\$571.20
Lea County	500	County Operational	\$4,210.04
Lea County	700	Nor-Lea Hospital District	\$1,517.33
			<b>\$11,126.34</b>

Totals for County: Lea

State Funds	\$3,090.58
College Funds	\$11,360.46
Municipal Funds	\$0.00
School Funds	\$22,304.81
County Funds	\$24,084.50
Hospital Funds	\$5,879.75
County Total	<hr/> <b>\$66,720.10</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	\$17.94
Elida Muni Schools	400	School District Operational	\$6.65
Roosevelt County	430	School District Capitol Improvement	\$26.37
Roosevelt County	500	County Operational	\$156.34
			<b>\$207.30</b>

**Totals for County: Roosevelt**

State Funds	\$17.94
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$33.02
County Funds	\$156.34
Hospital Funds	\$0.00
<b>County Total</b>	<b>\$207.30</b>

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

County Name Chaves Distribution Period 5/31/2024  
County Code 005 Run Date 11-Jun-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Apr 2024	01	No Municipality Code	\$360,418.24	\$5,446.32	\$78,034.78	\$83,481.10
May 2024	01	No Municipality Code	\$525.44	\$7.94	\$113.30	\$121.24
Jul 2023 - Apr 2024	06	No Municipality Code	\$11,827.71	\$178.73	\$2,498.43	\$2,677.16
May 2024	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Apr 2024	08	No Municipality Code	\$24,415.15	\$368.94	\$6,469.52	\$6,838.46
May 2024	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Apr 2024	20	No Municipality Code	\$1,220,654.78	\$18,445.45	\$260,067.35	\$278,512.80
May 2024	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Apr 2024	28	No Municipality Code	\$742.50	\$11.22	\$106.04	\$117.26
May 2024	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Apr 2024	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
May 2024	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$525.44	\$7.94	\$113.30	\$121.24



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

County Name	Colfax	Distribution Period	5/31/2024
County Code	007	Run Date	11-Jun-2024

<b>Period</b>	<b>School District</b>	<b>Municipality</b>	<b>Calculated Assessed Value</b>	<b>State Tax</b>	<b>County Tax</b>	<b>Total Tax</b>
Jul 2023 - Apr 2024	03	No Municipality Code	\$620,210.51	\$9,372.07	\$145,528.95	\$154,901.02
May 2024	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Apr 2024	11	No Municipality Code	\$67,356.40	\$1,017.83	\$13,010.23	\$14,028.06
May 2024	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	Harding	Distribution Period	5/31/2024
County Code	021	Run Date	11-Jun-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Apr 2024	03	No Municipality Code	\$7,663.90	\$115.81	\$1,554.80	\$1,670.61
May 2024	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Apr 2024	05	No Municipality Code	\$293,710.37	\$4,438.29	\$83,093.18	\$87,531.47
May 2024	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	McKinley	Distribution Period	5/31/2024
County Code	031	Run Date	11-Jun-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Apr 2024	01	No Municipality Code	\$3,193.68	\$48.26	\$1,158.65	\$1,206.91
May 2024	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                      Roosevelt    Distribution Period                      5/31/2024  
 County Code                      041    Run Date                                      11-Jun-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Apr 2024	02	No Municipality Code	\$37,756.97	\$570.55	\$6,020.00	\$6,590.55
May 2024	02	No Municipality Code	\$1,187.21	\$17.94	\$189.36	\$207.30
Jul 2023 - Apr 2024	39	No Municipality Code	\$296,276.03	\$4,477.06	\$65,276.50	\$69,753.56
May 2024	39	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Apr 2024	05	No Municipality Code	\$4,800.44	\$72.54	\$765.46	\$838.00
May 2024	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$1,187.21	\$17.94	\$189.36	\$207.30

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

County Name Sandoval Distribution Period 5/31/2024  
County Code 043 Run Date 11-Jun-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Apr 2024	20	No Municipality Code	\$2,670,143.17	\$40,348.83	\$757,017.58	\$797,366.41
May 2024	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 Distribution Period 5/31/2024  
County Code 045 Run Date 11-Jun-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Apr 2024	02	No Municipality Code	\$6,538,546.99	\$98,804.71	\$1,897,196.24	\$1,996,000.95
May 2024	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Apr 2024	02	Aztec	\$30,097.72	\$454.81	\$11,031.56	\$11,486.37
May 2024	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Apr 2024	05	No Municipality Code	\$1,542,785.30	\$23,313.20	\$404,038.07	\$427,351.27
May 2024	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Apr 2024	05	Farmington	\$77,112.12	\$1,165.25	\$22,101.49	\$23,266.74
May 2024	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Apr 2024	06	No Municipality Code	\$10,575,316.98	\$159,804.79	\$3,036,878.00	\$3,196,682.79
May 2024	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Apr 2024	06	Bloomfield	\$13,444.41	\$203.16	\$4,906.53	\$5,109.69
May 2024	06	Bloomfield	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Apr 2024	22	No Municipality Code	\$48,492.79	\$732.78	\$12,338.78	\$13,071.56
May 2024	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              5/31/2024  
 County Code                      059    Run Date                              11-Jun-2024

<b>Period</b>	<b>School District</b>	<b>Municipality</b>	<b>Calculated Assessed Value</b>	<b>State Tax</b>	<b>County Tax</b>	<b>Total Tax</b>
Jul 2023 - Apr 2024	01	No Municipality Code	\$160,191.40	\$2,420.67	\$41,971.85	\$44,392.52
May 2024	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>			\$434,691.40	\$6,568.67	\$113,189.85	\$119,758.52