

Ad Valorem Distribution by Fund

	n i c c	Type Ad Valorer	n Equipment Tax
		Distribution Period	01/31/2025
		Run Date	11-Feb-2025
County:	Ch	aves	
Suffix Code:		0510	
School District:		01	
Municipality:	No Municipality	Code	
Recipient	Local Fur	nd	Amount
State Debt Servio	ce 1	State Debt Service	\$12.44
Chaves County	100	Community College	\$9.14
Chaves County	400	School District Operational	\$4.56
Chaves County	430	School District Capitol Improvemer	nt \$18.29
Chaves County	440	School District Debt Service	\$51.57
Chaves County	500	County Operational	\$94.69
			\$190.69
Suffix Code:		0520	
School District:		06	
Municipality:	No Municipality	Code	
Recipient	Local Fur	nd	Amount
State Debt Servio	ce 1	State Debt Service	\$0.15
Chaves County	100	Community College	\$0.10
Chaves County	400	School District Operational	\$0.05
Chaves County	430	School District Capitol Improvemer	nt \$0.22
Chaves County	440	School District Debt Service	\$0.87
Chaves County	500	County Operational	\$1.12
			\$2.51
Suffix Code:		0540	
School District:		20	
Municipality:	No Municipality	Code	
Recipient	Local Fur	nd	Amount
State Debt Servio	ce 1	State Debt Service	\$15.65

Recipient	Local Fu	Ind	Amount
Chaves County	100	Community College	\$11.51
Chaves County	400	School District Operational	\$5.75
Chaves County	430	School District Capitol Improvement	\$23.01
Chaves County	440	School District Debt Service	\$61.26
Chaves County	500	County Operational	\$119.10
			\$236.28
Totals for County:		Chaves	
State Funds		\$28.24	
College Funds		\$20.75	
Municipal Funds		\$0.00	
School Funds		\$165.58	
County Funds		\$214.91	
Hospital Funds		\$0.00	
County Total		\$429.48	

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

Recipient	Local Fu	und	Amount
State Debt Service	1	State Debt Service	\$3.44
Eddy County	100	Community College	\$7.59
Eddy County	400	School District Operational	\$1.26
Eddy County	430	School District Capitol Improvement	\$5.06
Eddy County	440	School District Debt Service	\$11.21
Eddy County	450	H.B. 33 School Building	\$5.03
Eddy County	460	School Dist Educ. Tech. Debt Service	\$4.53
Eddy County	500	County Operational	\$19.03
			\$57.15
Suffix Code:		1530	
School District:		16	
Municipality: No	Municipali	ty Code	
Recipient	Local Fi	und	Amount
State Debt Service	1	State Debt Service	\$4,466.37
Eddy County	400	School District Operational	\$1,642.03
Eddy County	430	School District Capitol Improvement	\$6,568.18
Eddy County	450	H.B. 33 School Building	\$16,420.47
Eddy County	500	County Operational	\$24,630.74
Eddy County	730	Artesia General Hospital	\$8,867.05
			\$62,594.84
Totals for County:		Eddy	
State Funds		\$4,469.81	
College Funds		\$7.59	
Municipal Funds		\$0.00	
School Funds		\$24,657.77	
County Funds		\$24,649.77	
Hospital Funds		\$8,867.05	
County Total		\$62,651.99	

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

Recipient	Local Fu	Ind	Amount
State Debt Service	1	State Debt Service	\$105.63
NM Junior College	100	Community College	\$388.32
Lea County	400	School District Operational	\$38.82
Lea County	430	School District Capitol Improvement	\$155.29
Lea County	440	School District Debt Service	\$511.94
Lea County	450	H.B. 33 School Building	\$155.29
Lea County	460	School Dist Educ. Tech. Debt Service	\$49.02
Lea County	500	County Operational	\$823.19
Lea County	700	Nor-Lea Hospital District	\$305.18
		-	\$2,532.68
Suffix Code:		2530	
School District:		16	
Municipality: No	Municipalit	ty Code	
Recipient	Local Fu	Ind	Amount
State Debt Service	1	State Debt Service	\$77.99
NM Junior College	100	Community College	\$286.74
Lea County	400	School District Operational	\$28.69
Lea County	430	School District Capitol Improvement	\$114.70
Lea County	440	School District Debt Service	\$314.91
Lea County	450	H.B. 33 School Building	\$229.37
Lea County	500	County Operational	\$607.92
		-	\$1,660.32
Suffix Code:		2550	
School District:		28	
Municipality: No	Municipalit	ty Code	
Recipient	Local Fu	Ind	Amount
State Debt Service	1	State Debt Service	\$193.90
NM Junior College	100	Community College	\$712.87
Lea County	400	School District Operational	\$71.28

Recipient	Local Fu	Ind	Amount
Lea County	430	School District Capitol Improvement	\$285.12
Lea County	440	School District Debt Service	\$678.51
Lea County	500	County Operational	\$1,511.28
Lea County	700	Nor-Lea Hospital District	\$570.30
			\$4,023.26
Totals for County:		Lea	
State Funds		\$377.52	
College Funds		\$1,387.93	
Municipal Funds		\$0.00	
School Funds		\$2,632.94	
County Funds		\$2,942.39	
Hospital Funds		\$875.48	
County Total		\$8,216.26	

County:	Rio Arriba
Suffix Code:	3920
School District:	53
Municipality:	No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$25.82
Rio Arriba County	130	Four Year College	\$37.97
Jemez Mtn Schools	400	School District Operational	\$9.50
Jemez Mtn Schools	430	School District Capitol Improvement	\$37.97
Rio Arriba County	500	County Operational	\$224.94
Rio Arriba County	610	County Hospital	\$80.66
Rio Arriba County	650	County Debt Service	\$30.87
			\$447.73
Totals for County:		Rio Arriba	
State Funds		\$25.82	
College Funds		\$37.97	
Municipal Funds		\$0.00	
School Funds		\$47.47	
County Funds		\$336.47	
Hospital Funds		\$0.00	
County Total		\$447.73	

County:	Roos	sevelt	
Suffix Code:		4110	
School District:		02	
Municipality: N	o Municipality	/ Code	
Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$3.29
Elida Muni Schools	400	School District Operational	\$1.20
Roosevelt County	430	School District Capitol Improvement	\$4.82
Roosevelt County	500	County Operational	\$28.56
			\$37.87
Suffix Code:		4120	
School District:		39	
Municipality: N	o Municipality	/ Code	
Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$128.54
Dora Con Schools	400	School District Operational	\$47.27
Dora Con Schools	430	School District Capitol Improvement	\$189.05
Dora Con Schools	440	School District Debt Service	\$517.94
Roosevelt County	500	County Operational	\$1,120.19
			\$2,002.99
Totals for County:		Roosevelt	
State Funds		\$131.83	
College Funds		\$0.00	
Municipal Funds		\$0.00	
School Funds		\$760.28	
County Funds		\$1,148.75	
Hospital Funds		\$0.00	
County Total		\$2,040.86	

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	\$2.85
San Juan County	100	Community College	\$9.43
San Juan County	180	Community College Debt	\$1.26
Aztec Muni Schools	400	School District Operational	\$1.05
Aztec Muni Schools	430	School District Capitol Improvement	\$3.95
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$21.21
San Juan County	500	County Operational	\$17.81
		-	\$57.56
Suffix Code:		4540	
School District:		22	
Municipality: No	Municipali	ty Code	
Recipient	Local Fu	und	Amount
State Debt Service	1	State Debt Service	\$34.26
San Juan County	100	Community College	\$113.32
San Juan County	180	Community College Debt	\$15.09
Central Con Schools	400	School District Operational	\$12.59
Central Con Schools	430	School District Capitol Improvement	\$50.38
Central Con Schools	440	School District Debt Service	\$171.27
San Juan County	500	County Operational	\$214.07
		-	\$610.98
Totals for County:		San Juan	
State Funds		\$37.11	
College Funds		\$139.10	
Municipal Funds		\$0.00	
School Funds		\$260.45	
County Funds		\$231.88	
Hospital Funds		\$0.00	
County Total		\$668.54	



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	;	Chaves		Distribution Period	1/31/2025	
County Code		005		Run Date	11-Feb-2025	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Dec 2024	01	No Municipality Code	\$134,763.09	\$2,036.42	\$29,177.51	\$31,213.93
Jan 2025	01	No Municipality Code	\$823.24	\$12.44	\$178.25	\$190.69
Jul 2024 - Dec 2024	06	No Municipality Code	\$5,730.22	\$86.59	\$1,389.02	\$1,475.61
Jan 2025	06	No Municipality Code	\$9.93	\$0.15	\$2.36	\$2.51
Jul 2024 - Dec 2024	08	No Municipality Code	\$7,044.49	\$106.45	\$1,866.63	\$1,973.08
Jan 2025	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2024 - Dec 2024	20	No Municipality Code	\$988,949.12	\$14,944.12	\$210,700.72	\$225,644.84
Jan 2025	20	No Municipality Code	\$1,035.66	\$15.65	\$220.63	\$236.28
Jul 2024 - Dec 2024	28	No Municipality Code	\$85.37	\$1.29	\$12.18	\$13.47
Jan 2025	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2024 - Dec 2024	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jan 2025	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$1,868.83	\$28.24	\$401.24	\$429.48

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	;	Colfax		Distribution Period	1/31/2025	
County Code		007		Run Date	11-Feb-2025	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Dec 2024	03	No Municipality Code	\$231,871.10	\$3,503.83	\$54,667.43	\$58,171.26
Jan 2025	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2024 - Dec 2024	11	No Municipality Code	\$28,810.59	\$435.36	\$7,221.79	\$7,657.15
Jan 2025	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



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	;	Eddy		Distribution Period	1/31/2025	
County Code		015		Run Date	11-Feb-2025	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Dec 2024	00C	No Municipality Code	\$150,916,267.72	\$2,280,512.49	\$35,552,520.25	\$37,833,032.74
Jan 2025	00C	No Municipality Code	\$227.65	\$3.44	\$53.71	\$57.15
Jul 2024 - Dec 2024	00C	Carlsbad	\$463,949.34	\$7,010.79	\$141,386.24	\$148,397.03
Jan 2025	00C	Carlsbad	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2024 - Dec 2024	10	No Municipality Code	\$25,801,935.22	\$389,895.91	\$3,853,375.69	\$4,243,271.60
Jan 2025	10	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2024 - Dec 2024	16	No Municipality Code	\$26,362,484.34	\$398,366.43	\$5,190,646.07	\$5,589,012.50
Jan 2025	16	No Municipality Code	\$295,568.60	\$4,466.37	\$58,128.47	\$62,594.84
Jul 2024 - Dec 2024	16	Artesia	\$27.79	\$0.42	\$6.52	\$6.94
Jan 2025	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$295,796.25	\$4,469.81	\$58,182.18	\$62,651.99

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	;	Guadalupe		Distribution Period	l 1/31/2025	
County Code		019		Run Date	11-Feb-2025	
Period	School District		Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Dec 2024	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jan 2025	08	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	e	Harding		Distribution Period	1/31/2025	
County Code		021		Run Date	11-Feb-2025	
Period	School District		Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Dec 2024	03	No Municipality Code	\$5,625.66	\$85.01	\$1,141.18	\$1,226.19
Jan 2025	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2024 - Dec 2024	05	No Municipality Code	\$230,652.13	\$3,485.41	\$62,691.15	\$66,176.56
Jan 2025	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

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	;	Lea		Distribution Period	1/31/2025	
County Code		025		Run Date	11-Feb-2025	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Dec 2024	01	No Municipality Code	\$6,742,158.09	\$101,881.50	\$2,346,523.14	\$2,448,404.64
Jan 2025	01	No Municipality Code	\$6,990.22	\$105.63	\$2,427.05	\$2,532.68
Jul 2024 - Dec 2024	08	No Municipality Code	\$61,554,574.20	\$930,158.01	\$16,295,553.75	\$17,225,711.76
Jan 2025	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2024 - Dec 2024	08	Eunice	\$34,639.42	\$523.44	\$12,114.69	\$12,638.13
Jan 2025	08	Eunice	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2024 - Dec 2024	16	No Municipality Code	\$17,089,710.88	\$258,244.52	\$5,239,135.23	\$5,497,379.75
Jan 2025	16	No Municipality Code	\$5,161.10	\$77.99	\$1,582.33	\$1,660.32
Jul 2024 - Dec 2024	16	Hobbs	\$1,849,831.54	\$27,953.01	\$681,272.27	\$709,225.28
Jan 2025	16	Hobbs	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2024 - Dec 2024	19	No Municipality Code	\$187,091,125.81	\$2,827,154.79	\$43,062,141.43	\$45,889,296.22
Jan 2025	19	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2024 - Dec 2024	19	Jal	\$6,691.11	\$101.11	\$2,108.56	\$2,209.67
Jan 2025	19	Jal	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2024 - Dec 2024	28	No Municipality Code	\$1,299,255.89	\$19,633.20	\$387,741.43	\$407,374.63
Jan 2025	28	No Municipality Code	\$12,831.62	\$193.90	\$3,829.36	\$4,023.26
Current Distribut	ion Perio	d Totals for County:	\$24,982.94	\$377.52	\$7,838.74	\$8,216.26

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	e	McKinley		Distribution Period	1/31/2025	
County Code		031		Run Date	11-Feb-2025	
Period	School District		Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Dec 2024	01	No Municipality Code	\$1,416.18	\$21.40	\$513.70	\$535.10
Jan 2025	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



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	9	Quay		Distribution Period	1/31/2025	
County Code		037		Run Date	11-Feb-2025	
Period	School District		Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Dec 2024	33	No Municipality Code	\$15,841.99	\$239.39	\$3,705.50	\$3,944.89
Jan 2025	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	;	Rio Arriba		Distribution Period	1/31/2025	
County Code		039		Run Date	11-Feb-2025	
Period	School District		Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Dec 2024	21	No Municipality Code	\$5,866,401.18	\$88,647.84	\$1,448,740.30	\$1,537,388.14
Jan 2025	21	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2024 - Dec 2024	53	No Municipality Code	\$2,466,393.75	\$37,269.95	\$609,089.95	\$646,359.90
Jan 2025	53	No Municipality Code	\$1,708.68	\$25.82	\$421.91	\$447.73
Current Distribution Period Totals for County:			\$1,708.68	\$25.82	\$421.91	\$447.73



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	;	Roosevelt		Distribution Period	1/31/2025	
County Code		041		Run Date	11-Feb-2025	
Period	School District		Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Dec 2024	02	No Municipality Code	\$17,051.68	\$257.67	\$2,718.81	\$2,976.48
Jan 2025	02	No Municipality Code	\$217.72	\$3.29	\$34.58	\$37.87
Jul 2024 - Dec 2024	39	No Municipality Code	\$201,545.73	\$3,045.58	\$44,405.29	\$47,450.87
Jan 2025	39	No Municipality Code	\$8,506.32	\$128.54	\$1,874.45	\$2,002.99
Jul 2024 - Dec 2024	05	No Municipality Code	\$696.18	\$10.52	\$110.96	\$121.48
Jan 2025	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$8,724.04	\$131.83	\$1,909.03	\$2,040.86

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	e	Sandoval		Distribution Period	1/31/2025	
County Code		043		Run Date	11-Feb-2025	
Period	School District		Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Dec 2024	20	No Municipality Code	\$1,866,283.01	\$28,201.61	\$539,024.61	\$567,226.22
Jan 2025	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 County Code		San Juan 045		Distribution Period Run Date	1/31/2025 11-Feb-2025	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Dec 2024	02	No Municipality Code	\$4,474,836.40	\$67,619.75	\$1,298,398.70	\$1,366,018.45
Jan 2025	02	No Municipality Code	\$188.60	\$2.85	\$54.71	\$57.56
Jul 2024 - Dec 2024	02	Aztec	\$17,820.00	\$269.28	\$6,531.55	\$6,800.83
Jan 2025	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2024 - Dec 2024	05	No Municipality Code	\$1,058,394.70	\$15,993.52	\$277,769.46	\$293,762.98
Jan 2025	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2024 - Dec 2024	05	Farmington	\$43,522.29	\$657.67	\$12,498.57	\$13,156.24
Jan 2025	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2024 - Dec 2024	06	No Municipality Code	\$7,888,017.57	\$119,196.71	\$2,265,175.31	\$2,384,372.02
Jan 2025	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2024 - Dec 2024	06	Bloomfield	\$7,190.08	\$108.65	\$2,623.93	\$2,732.58
Jan 2025	06	Bloomfield	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2024 - Dec 2024	22	No Municipality Code	\$33,088.89	\$500.01	\$8,419.53	\$8,919.54
Jan 2025	22	No Municipality Code	\$2,267.21	\$34.26	\$576.72	\$610.98
Current Distribut	ion Perio	d Totals for County:	\$2,455.81	\$37.11	\$631.43	\$668.54

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name County Code		Union 059		Distribution Period	1/31/2025	
				Run Date	11-Feb-2025	
Period	School District		Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Dec 2024	01	No Municipality Code	\$118,737.79	\$1,794.26	\$31,269.00	\$33,063.26
Jan 2025	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 Tot	als for All Counties:	\$335,536.55	\$5,070.33	\$69,384.53	\$74,454.86