

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

Type Ad Valorem Equipment Tax  
 Distribution Period 01/31/2020  
 Run Date 2/12/2020 10:51:18 AM

**County: Chaves**

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$162.87
Chaves County	100 Community College	\$117.25
Chaves County	400 School District Operational	\$59.85
Chaves County	430 School District Capitol Improvement	\$239.68
Chaves County	440 School District Debt Service	\$675.72
Chaves County	500 County Operational	\$1,240.22
		<b>\$2,495.59</b>

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$0.07
Chaves County	100 Community College	-\$0.60
Chaves County	400 School District Operational	\$0.02
Chaves County	430 School District Capitol Improvement	\$0.12
Chaves County	440 School District Debt Service	\$0.74
Chaves County	460 School Dist Educ. Tech. Debt Service	-\$0.84
Chaves County	500 County Operational	\$0.60
		<b>\$0.11</b>

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

Recipient	Local Fund	Amount
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<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$5.99
Chaves County	100	Community College	\$4.41
Chaves County	400	School District Operational	\$2.19
Chaves County	430	School District Capitol Improvement	\$8.80
Chaves County	440	School District Debt Service	\$41.37
Chaves County	500	County Operational	\$45.73
			<b>\$108.49</b>

Totals for County:

Chaves

State Funds	\$168.93
College Funds	\$121.06
Municipal Funds	\$0.00
School Funds	\$1,027.65
County Funds	\$1,286.55
Hospital Funds	\$0.00
County Total	<b>\$2,604.19</b>

**County: Colfax**

Suffix Code: 0710  
School District: 03  
Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$1.29
Colfax County	400	School District Operational	\$0.46
Colfax County	430	School District Capitol Improvement	\$1.88
Colfax County	440	School District Debt Service	\$1.15
Colfax County	460	School Dist Educ. Tech. Debt Service	\$1.23
Colfax County	500	County Operational	\$11.31
Colfax County	780	South Central Hospital	\$4.02
			<b>\$21.34</b>

Suffix Code: 0720  
School District: 11  
Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$0.40
Colfax County	400	School District Operational	\$0.13
Colfax County	430	School District Capitol Improvement	\$0.58
Colfax County	440	School District Debt Service	\$0.54
Colfax County	460	School Dist Educ. Tech. Debt Service	\$0.32
Colfax County	500	County Operational	\$3.55
			<b>\$5.52</b>

**Totals for County: Colfax**

State Funds	\$1.69
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$6.29
County Funds	\$14.86
Hospital Funds	\$4.02
<b>County Total</b>	<b>\$26.86</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	\$151.67
Eddy County	100	Community College	\$334.96
Eddy County	400	School District Operational	\$55.64
Eddy County	430	School District Capitol Improvement	\$223.05
Eddy County	440	School District Debt Service	\$501.67
Eddy County	450	H.B. 33 School Building	\$221.63
Eddy County	460	School Dist Educ. Tech. Debt Service	\$199.89
Eddy County	500	County Operational	\$838.02
			<b>\$2,526.53</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	\$0.58
Eddy County	100	Community College	\$1.28
Eddy County	200	Municipal Operation	\$2.67
Eddy County	400	School District Operational	\$0.21
Eddy County	430	School District Capitol Improvement	\$0.86
Eddy County	440	School District Debt Service	\$1.93
Eddy County	450	H.B. 33 School Building	\$0.85
Eddy County	460	School Dist Educ. Tech. Debt Service	\$0.76
Eddy County	500	County Operational	\$3.22
			<b>\$12.36</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	\$162.01
Eddy County	400	School District Operational	\$59.57

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Eddy County	430	School District Capitol Improvement	\$238.24
Eddy County	440	School District Debt Service	\$570.24
Eddy County	460	School Dist Educ. Tech. Debt Service	\$49.19
Eddy County	500	County Operational	\$893.45
			<b>\$1,972.70</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	\$225.10
Eddy County	400	School District Operational	\$82.74
Eddy County	430	School District Capitol Improvement	\$331.13
Eddy County	450	H.B. 33 School Building	\$827.91
Eddy County	500	County Operational	\$1,241.80
Eddy County	730	Artesia General Hospital	\$446.98
Eddy County	735	Artesia General Hospital Debt	\$290.38
			<b>\$3,446.04</b>

Totals for County: Eddy

State Funds	\$539.36
College Funds	\$336.24
Municipal Funds	\$2.67
School Funds	\$3,365.51
County Funds	\$2,976.49
Hospital Funds	\$737.36
County Total	<b>\$7,957.63</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	\$827.64
NM Junior College	100	Community College	\$3,042.92
Lea County	400	School District Operational	\$304.27
Lea County	430	School District Capitol Improvement	\$1,217.18
Lea County	440	School District Debt Service	\$3,584.00
Lea County	450	H.B. 33 School Building	\$1,217.18
Lea County	460	School Dist Educ. Tech. Debt Service	\$800.85
Lea County	500	County Operational	\$6,451.24
Lea County	700	Nor-Lea Hospital District	\$2,434.39
			<b>\$19,879.67</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	\$347.75
NM Junior College	100	Community College	\$1,278.93
Lea County	400	School District Operational	\$127.83
Lea County	430	School District Capitol Improvement	\$511.54
Lea County	440	School District Debt Service	\$1,517.71
Lea County	450	H.B. 33 School Building	\$1,534.79
Lea County	500	County Operational	\$2,711.58
Lea County	790	Eunice Hospital District	\$511.54
			<b>\$8,541.67</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	\$102.10
NM Junior College	100	Community College	\$375.80

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	400	School District Operational	\$37.51
Lea County	430	School District Capitol Improvement	\$150.27
Lea County	440	School District Debt Service	\$294.48
Lea County	450	H.B. 33 School Building	\$300.61
Lea County	500	County Operational	\$796.75
			<b>\$2,057.52</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	\$3,096.89
NM Junior College	100	Community College	\$11,385.59
Lea County	400	School District Operational	\$1,138.60
Lea County	430	School District Capitol Improvement	\$4,554.17
Lea County	440	School District Debt Service	\$8,252.17
Lea County	500	County Operational	\$24,137.66
Lea County	750	Jal Hospital District	\$6,831.22
			<b>\$59,396.30</b>

Suffix Code: 2541

School District: 19

Municipality: Jal

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$70.65
NM Junior College	100	Community College	\$259.73
Lea County	200	Municipal Operation	\$397.33
Lea County	400	School District Operational	\$25.96
Lea County	430	School District Capitol Improvement	\$103.86
Lea County	440	School District Debt Service	\$188.28
Lea County	500	County Operational	\$550.61
Lea County	750	Jal Hospital District	\$155.79
			<b>\$1,752.21</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	\$272.61
NM Junior College	100	Community College	\$1,002.59
Lea County	400	School District Operational	\$100.23
Lea County	430	School District Capitol Improvement	\$400.99
Lea County	440	School District Debt Service	\$930.74
Lea County	500	County Operational	\$2,125.52
Lea County	700	Nor-Lea Hospital District	\$802.03
			<b>\$5,634.71</b>

Totals for County: Lea

State Funds	\$4,717.64
College Funds	\$17,345.56
Municipal Funds	\$397.33
School Funds	\$27,293.22
County Funds	\$36,773.36
Hospital Funds	\$10,734.97
County Total	<b>\$97,262.08</b>



**County: Rio Arriba**

Suffix Code: 3910  
School District: 21  
Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$220.12
Dulce Indep Schools	400	School District Operational	\$80.93
Dulce Indep Schools	430	School District Capitol Improvement	\$323.71
Dulce Indep Schools	440	School District Debt Service	\$1,363.95
Rio Arriba County	500	County Operational	\$1,917.98
Rio Arriba County	610	County Hospital	\$687.88
			<b>\$4,594.57</b>

Suffix Code: 3920  
School District: 53  
Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$9.82
Jemez Mtn Schools	400	School District Operational	\$3.64
Jemez Mtn Schools	430	School District Capitol Improvement	\$14.49
Rio Arriba County	500	County Operational	\$86.15
Rio Arriba County	610	County Hospital	\$30.86
			<b>\$144.96</b>

**Totals for County: Rio Arriba**

State Funds	\$229.94
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$1,786.72
County Funds	\$2,722.87
Hospital Funds	\$0.00
<b>County Total</b>	<b>\$4,739.53</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	\$17.34
Elida Muni Schools	400	School District Operational	\$6.37
Elida Muni Schools	430	School District Capitol Improvement	\$25.53
Roosevelt County	500	County Operational	\$151.49
			<b>\$200.73</b>

Suffix Code: 4120  
School District: 39  
Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$89.82
Dora Con Schools	400	School District Operational	\$32.98
Dora Con Schools	430	School District Capitol Improvement	\$132.12
Dora Con Schools	440	School District Debt Service	\$363.31
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$70.78
Roosevelt County	500	County Operational	\$782.94
			<b>\$1,471.95</b>

**Totals for County: Roosevelt**

State Funds	\$107.16
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$631.09
County Funds	\$934.43
Hospital Funds	\$0.00
<b>County Total</b>	<b>\$1,672.68</b>

**County: San Juan**

Suffix Code: 4510  
School District: 02  
Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$143.84
San Juan County	100	Community College	\$477.87
San Juan County	180	Community College Debt	\$63.31
Aztec Muni Schools	400	School District Operational	\$52.73
Aztec Muni Schools	430	School District Capitol Improvement	\$212.32
Aztec Muni Schools	440	School District Debt Service	\$1,083.06
San Juan County	500	County Operational	\$850.23
San Juan County	680	Water Reserve Fund	\$52.73
			<b>\$2,936.09</b>

Suffix Code: 4520  
School District: 05  
Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$89.10
San Juan County	100	Community College	\$294.94
San Juan County	180	Community College Debt	\$39.24
San Juan County	400	School District Operational	\$32.73
San Juan County	430	School District Capitol Improvement	\$131.10
San Juan County	440	School District Debt Service	\$353.32
San Juan County	460	School Dist Educ. Tech. Debt Service	\$134.78
San Juan County	500	County Operational	\$524.38
San Juan County	680	Water Reserve Fund	\$32.73
			<b>\$1,632.32</b>

Suffix Code: 4530  
School District: 06  
Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$102.32
San Juan County	100	Community College	\$337.42

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
San Juan County	180	Community College Debt	\$44.40
San Juan County	400	School District Operational	\$37.02
San Juan County	430	School District Capitol Improvement	\$149.77
San Juan County	440	School District Debt Service	\$734.96
San Juan County	500	County Operational	\$600.21
San Juan County	680	Water Reserve Fund	\$37.02
			<b>\$2,043.12</b>

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$16.21
San Juan County	100	Community College	\$53.73
San Juan County	180	Community College Debt	\$7.11
San Juan County	200	Municipal Operation	\$84.10
San Juan County	230	Municipal Debt Service	\$9.62
San Juan County	400	School District Operational	\$5.97
San Juan County	430	School District Capitol Improvement	\$23.83
San Juan County	440	School District Debt Service	\$117.15
San Juan County	500	County Operational	\$95.95
San Juan County	680	Water Reserve Fund	\$5.97
			<b>\$419.64</b>

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$4.35
San Juan County	100	Community College	\$14.46
San Juan County	180	Community College Debt	\$1.93
Central Con Schools	400	School District Operational	\$1.60
Central Con Schools	430	School District Capitol Improvement	\$6.43
Central Con Schools	440	School District Debt Service	\$22.00
San Juan County	500	County Operational	\$25.82
San Juan County	680	Water Reserve Fund	\$1.60

<u>Recipient</u>	<u>Local Fund</u>	<u>Amount</u>
		<b>\$78.19</b>
Totals for County:	San Juan	
State Funds	\$355.82	
College Funds	\$1,334.41	
Municipal Funds	\$93.72	
School Funds	\$3,098.77	
County Funds	\$2,226.64	
Hospital Funds	\$0.00	
County Total	<b>\$7,109.36</b>	

**County: Sandoval**

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$7.56
Cuba Indep Schools	400	School District Operational	\$2.76
Cuba Indep Schools	430	School District Capitol Improvement	\$11.11
Cuba Indep Schools	440	School District Debt Service	\$39.57
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$17.14
Sandoval County	500	County Operational	\$57.73
Sandoval County	650	County Debt Service	\$3.29
			<hr/> <b>\$139.16</b>

**Totals for County: Sandoval**

State Funds	\$7.56
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$70.58
County Funds	\$61.02
Hospital Funds	\$0.00
County Total	<hr/> <b>\$139.16</b>

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

County Name Chaves Distribution Period 1/31/2020  
County Code 005 Run Date 2/12/2020 1:12:23 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Dec 2019	01	No Municipality Code	\$125,956.99	\$1,903.35	\$27,275.62	\$29,178.97
Jan 2020	01	No Municipality Code	\$10,778.16	\$162.87	\$2,332.72	\$2,495.59
Jul 2019 - Dec 2019	06	No Municipality Code	\$5,935.36	\$89.69	\$1,253.34	\$1,343.03
Jan 2020	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Dec 2019	08	No Municipality Code	\$11,375.74	\$171.90	\$3,018.59	\$3,190.49
Jan 2020	08	No Municipality Code	\$4.63	\$0.07	\$0.04	\$0.11
Jul 2019 - Dec 2019	20	No Municipality Code	\$489,208.89	\$7,392.49	\$126,145.01	\$133,537.50
Jan 2020	20	No Municipality Code	\$396.40	\$5.99	\$102.50	\$108.49
Jul 2019 - Dec 2019	28	No Municipality Code	\$208.46	\$3.15	\$29.80	\$32.95
Jan 2020	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Dec 2019	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jan 2020	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$11,179.19	\$168.93	\$2,435.26	\$2,604.19







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

County Name                      Guadalupe    Distribution Period                      1/31/2020  
 County Code                      019    Run Date                                      2/12/2020 1:12:23 PM

<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 2019 - Dec 2019	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jan 2020	08	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  
County Code            031

Distribution Period    1/31/2020  
Run Date                2/12/2020 1:12:23 PM

<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 2019 - Dec 2019	01	No Municipality Code	\$7,130.52	\$107.75	\$2,342.77	\$2,450.52
Jan 2020	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 San Juan Distribution Period 1/31/2020  
County Code 045 Run Date 2/12/2020 1:12:23 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Dec 2019	02	No Municipality Code	\$3,248,374.63	\$49,086.55	\$948,959.34	\$998,045.89
Jan 2020	02	No Municipality Code	\$9,518.82	\$143.84	\$2,792.25	\$2,936.09
Jul 2019 - Dec 2019	02	Aztec	\$17,980.15	\$271.70	\$6,625.77	\$6,897.47
Jan 2020	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Dec 2019	05	No Municipality Code	\$757,839.71	\$11,451.80	\$198,268.69	\$209,720.49
Jan 2020	05	No Municipality Code	\$5,896.33	\$89.10	\$1,543.22	\$1,632.32
Jul 2019 - Dec 2019	05	Farmington	\$44,324.34	\$669.79	\$12,691.90	\$13,361.69
Jan 2020	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Dec 2019	06	No Municipality Code	\$5,118,795.66	\$77,350.69	\$1,472,507.63	\$1,549,858.32
Jan 2020	06	No Municipality Code	\$6,771.17	\$102.32	\$1,940.80	\$2,043.12
Jul 2019 - Dec 2019	06	Bloomfield	\$6,311.92	\$95.38	\$2,363.00	\$2,458.38
Jan 2020	06	Bloomfield	\$1,072.72	\$16.21	\$403.43	\$419.64
Jul 2019 - Dec 2019	22	No Municipality Code	\$32,333.16	\$488.59	\$8,233.21	\$8,721.80
Jan 2020	22	No Municipality Code	\$287.87	\$4.35	\$73.84	\$78.19
<b>Current Distribution Period Totals for County:</b>			\$23,546.91	\$355.82	\$6,753.54	\$7,109.36



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

<b>Grand Totals for All Counties:</b>	\$405,536.02	\$6,128.10	\$115,383.39	\$121,511.49
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