

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
Distribution Period 07/31/2021
Run Date 12-Aug-2021

County: Chaves

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$573.99
Chaves County	100 Community College	\$422.09
Chaves County	180 Community College Debt	\$5.72
Chaves County	400 School District Operational	\$210.94
Chaves County	430 School District Capitol Improvement	\$844.15
Chaves County	440 School District Debt Service	\$2,384.95
Chaves County	500 County Operational	\$4,368.92
		\$8,810.76

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$73.61
Chaves County	100 Community College	\$54.14
Chaves County	400 School District Operational	\$27.05
Chaves County	430 School District Capitol Improvement	\$108.29
Chaves County	440 School District Debt Service	\$278.43
Chaves County	500 County Operational	\$560.43
		\$1,101.95

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

Recipient	Local Fund	Amount
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Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$45.91
Chaves County	100	Community College	\$33.74
Chaves County	400	School District Operational	\$16.88
Chaves County	430	School District Capitol Improvement	\$67.53
Chaves County	440	School District Debt Service	\$299.35
Chaves County	460	School Dist Educ. Tech. Debt Service	\$38.42
Chaves County	500	County Operational	\$349.48
			\$851.31

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4,124.01
Chaves County	100	Community College	\$3,032.48
Chaves County	400	School District Operational	\$1,516.20
Chaves County	430	School District Capitol Improvement	\$6,064.53
Chaves County	440	School District Debt Service	\$29,122.23
Chaves County	460	School Dist Educ. Tech. Debt Service	\$0.03
Chaves County	500	County Operational	\$31,384.89
			\$75,244.37

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$6.44
Chaves County	400	School District Operational	\$2.35
Chaves County	430	School District Capitol Improvement	\$9.45
Chaves County	500	County Operational	\$48.93
			\$67.17

Totals for County: Chaves

State Funds \$4,823.96

College Funds \$3,548.17

Municipal Funds \$0.00

School Funds	\$40,990.78
County Funds	\$36,712.65
Hospital Funds	\$0.00
County Total	<hr/> \$86,075.56

County: Colfax

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,909.31
Colfax County	400	School District Operational	\$701.95
Colfax County	430	School District Capitol Improvement	\$2,807.81
Colfax County	440	School District Debt Service	\$2,636.53
Colfax County	460	School Dist Educ. Tech. Debt Service	\$862.00
Colfax County	500	County Operational	\$16,636.25
Colfax County	780	South Central Hospital	\$5,966.59
			<hr/>
			\$31,520.44

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$235.12
Colfax County	400	School District Operational	\$86.44
Colfax County	430	School District Capitol Improvement	\$345.77
Colfax County	440	School District Debt Service	\$304.97
Colfax County	460	School Dist Educ. Tech. Debt Service	\$211.26
Colfax County	500	County Operational	\$2,048.68
			<hr/>
			\$3,232.24

Totals for County: Colfax

State Funds	\$2,144.43
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$7,956.73
County Funds	\$18,684.93
Hospital Funds	\$5,966.59
County Total	<hr/>
	\$34,752.68

County: Eddy

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$517,968.72
Eddy County	100	Community College	\$1,142,577.53
Eddy County	180	Community College Debt	\$4.89
Eddy County	400	School District Operational	\$190,429.25
Eddy County	430	School District Capitol Improvement	\$761,717.23
Eddy County	440	School District Debt Service	\$1,689,276.23
Eddy County	450	H.B. 33 School Building	\$757,148.54
Eddy County	460	School Dist Educ. Tech. Debt Service	\$679,570.65
Eddy County	500	County Operational	\$2,856,443.97
			\$8,595,137.01

Suffix Code: 1511

School District: 00C

Municipality: Carlsbad

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$274.89
Eddy County	100	Community College	\$606.40
Eddy County	200	Municipal Operation	\$1,257.96
Eddy County	400	School District Operational	\$101.00
Eddy County	430	School District Capitol Improvement	\$403.12
Eddy County	440	School District Debt Service	\$891.55
Eddy County	450	H.B. 33 School Building	\$401.81
Eddy County	460	School Dist Educ. Tech. Debt Service	\$360.09
Eddy County	500	County Operational	\$1,515.84
			\$5,812.66

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$101,729.03

Recipient	Local Fund		Amount
Eddy County	400	School District Operational	\$37,399.94
Eddy County	430	School District Capitol Improvement	\$149,602.03
Eddy County	440	School District Debt Service	\$476,108.32
Eddy County	460	School Dist Educ. Tech. Debt Service	-\$67.57
Eddy County	500	County Operational	\$561,007.30
			\$1,325,779.05

Suffix Code: 1530
School District: 16
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$105,583.65
Eddy County	400	School District Operational	\$38,817.55
Eddy County	430	School District Capitol Improvement	\$155,271.01
Eddy County	450	H.B. 33 School Building	\$388,175.73
Eddy County	500	County Operational	\$582,264.64
Eddy County	730	Artesia General Hospital	\$209,615.86
Eddy County	735	Artesia General Hospital Debt	\$102,300.82
			\$1,582,029.26

Suffix Code: 1531
School District: 16
Municipality: Artesia

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.11
Eddy County	200	Municipal Operation	\$0.29
Eddy County	400	School District Operational	\$0.04
Eddy County	430	School District Capitol Improvement	\$0.16
Eddy County	450	H.B. 33 School Building	\$0.41
Eddy County	500	County Operational	\$0.62
Eddy County	730	Artesia General Hospital	\$0.22
Eddy County	735	Artesia General Hospital Debt	\$0.11
			\$1.96

Totals for County: Eddy
State Funds \$725,556.40

College Funds	\$1,143,188.82
Municipal Funds	\$1,258.25
School Funds	\$5,325,607.09
County Funds	\$4,001,232.37
Hospital Funds	\$311,917.01
County Total	<hr/> \$11,508,759.94

County: Harding

Suffix Code: 2110

School District: 03

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$12.42
Harding County	400	School District Operational	\$4.56
Harding County	430	School District Capitol Improvement	\$18.27
Harding County	440	School District Debt Service	\$44.03
Harding County	500	County Operational	\$99.08
			<hr/>
			\$178.36

Suffix Code: 2120

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$809.90
Harding County	400	School District Operational	\$297.77
Harding County	430	School District Capitol Improvement	\$1,191.02
Harding County	440	School District Debt Service	\$6,083.76
Harding County	460	School Dist Educ. Tech. Debt Service	\$693.18
Harding County	500	County Operational	\$6,461.31
			<hr/>
			\$15,536.94

Totals for County: Harding

State Funds	\$822.32
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$8,332.59
County Funds	\$6,560.39
Hospital Funds	\$0.00
County Total	<hr/>
	\$15,715.30

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$23,015.33
NM Junior College	100	Community College	\$84,615.82
Lea County	400	School District Operational	\$8,462.01
Lea County	430	School District Capitol Improvement	\$33,845.93
Lea County	440	School District Debt Service	\$108,477.76
Lea County	450	H.B. 33 School Building	\$33,845.93
Lea County	460	School Dist Educ. Tech. Debt Service	\$13,683.90
Lea County	500	County Operational	\$179,385.42
Lea County	700	Nor-Lea Hospital District	\$67,693.43
			\$553,025.53

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$171,928.06
NM Junior College	100	Community College	\$632,089.66
Lea County	400	School District Operational	\$63,209.06
Lea County	430	School District Capitol Improvement	\$252,835.28
Lea County	440	School District Debt Service	\$957,065.35
Lea County	450	H.B. 33 School Building	\$235,473.83
Lea County	500	County Operational	\$1,340,029.27
Lea County	790	Eunice Hospital District	\$252,835.28
			\$3,905,465.79

Suffix Code: 2521

School District: 08

Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$373.56
NM Junior College	100	Community College	\$1,373.26

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$2,100.58
Lea County	400	School District Operational	\$137.24
Lea County	430	School District Capitol Improvement	\$548.98
Lea County	440	School District Debt Service	\$2,063.09
Lea County	450	H.B. 33 School Building	\$552.74
Lea County	500	County Operational	\$2,910.95
Lea County	790	Eunice Hospital District	\$548.98
			\$10,609.38

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$65,170.21
NM Junior College	100	Community College	\$239,597.61
Lea County	400	School District Operational	\$23,959.11
Lea County	430	School District Capitol Improvement	\$95,839.17
Lea County	440	School District Debt Service	\$216,953.45
Lea County	450	H.B. 33 School Building	\$191,678.56
Lea County	500	County Operational	\$507,949.13
			\$1,341,147.24

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$9,964.51
NM Junior College	100	Community College	\$36,634.37
Lea County	200	Municipal Operation	\$40,708.18
Lea County	400	School District Operational	\$3,663.42
Lea County	430	School District Capitol Improvement	\$14,653.80
Lea County	440	School District Debt Service	\$33,058.87
Lea County	450	H.B. 33 School Building	\$29,307.51
Lea County	500	County Operational	\$77,664.94
			\$245,655.60

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$690,943.69
NM Junior College	100	Community College	\$2,540,233.86
Lea County	400	School District Operational	\$254,023.42
Lea County	430	School District Capitol Improvement	\$1,016,093.72
Lea County	440	School District Debt Service	\$1,220,437.76
Lea County	460	School Dist Educ. Tech. Debt Service	\$621,713.79
Lea County	500	County Operational	\$5,385,297.06
Lea County	750	Jal Hospital District	\$1,524,140.42
			\$13,252,883.72

Suffix Code: 2541

School District: 19

Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$74.15
NM Junior College	100	Community College	\$272.69
Lea County	200	Municipal Operation	\$417.33
Lea County	400	School District Operational	\$27.29
Lea County	430	School District Capitol Improvement	\$109.07
Lea County	440	School District Debt Service	\$131.64
Lea County	460	School Dist Educ. Tech. Debt Service	\$66.16
Lea County	500	County Operational	\$578.25
Lea County	750	Jal Hospital District	\$163.64
			\$1,840.22

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,226.25
NM Junior College	100	Community College	\$8,184.91
Lea County	400	School District Operational	\$818.44
Lea County	430	School District Capitol Improvement	\$3,273.90

Recipient	Local Fund		Amount
Lea County	440	School District Debt Service	\$2,906.05
Lea County	460	School Dist Educ. Tech. Debt Service	\$4,853.51
Lea County	500	County Operational	\$17,352.01
Lea County	700	Nor-Lea Hospital District	\$6,547.86
			\$46,162.93

Totals for County:

Lea

State Funds	\$963,695.76
College Funds	\$3,543,002.18
Municipal Funds	\$43,226.09
School Funds	\$5,443,769.74
County Funds	\$7,511,167.03
Hospital Funds	\$1,851,929.61
County Total	\$19,356,790.41

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$34.24
McKinley County	100	Community College	\$50.35
McKinley County	120	Area Vocational School	\$25.19
McKinley County	180	Community College Debt	\$44.05
Gallup School District	400	School District Operational	\$12.59
Gallup School District	430	School District Capitol Improvement	\$50.35
Gallup School District	440	School District Debt Service	\$209.21
McKinley County	500	County Operational	\$298.35
McKinley County	740	Rehoboth Christian Hospital	\$75.53
			<hr/> \$799.86

Totals for County: McKinley

State Funds	\$34.24
College Funds	\$119.59
Municipal Funds	\$0.00
School Funds	\$272.15
County Funds	\$298.35
Hospital Funds	\$75.53
County Total	<hr/> \$799.86

County: Quay

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$47.30
Quay County	400	School District Operational	\$17.39
Quay County	430	School District Capitol Improvement	\$69.56
Quay County	440	School District Debt Service	\$236.39
Quay County	500	County Operational	\$360.05
Quay County	610	County Hospital	\$52.17
			<hr/> \$782.86

Totals for County: Quay

State Funds	\$47.30
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$323.34
County Funds	\$412.22
Hospital Funds	\$0.00
County Total	<hr/> \$782.86

County: Rio Arriba

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$19,076.45
Dulce Indep Schools	400	School District Operational	\$7,013.30
Dulce Indep Schools	430	School District Capitol Improvement	\$28,053.62
Dulce Indep Schools	440	School District Debt Service	\$182,005.57
Dulce Indep Schools	450	H.B. 33 School Building	\$30,359.18
Rio Arriba County	500	County Operational	\$166,217.94
Rio Arriba County	610	County Hospital	\$59,614.06
Rio Arriba County	650	County Debt Service	\$2,853.86
			\$495,193.98

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$9,036.67
Rio Arriba County	130	Four Year College	\$15,692.59
Jemez Mtn Schools	400	School District Operational	\$3,322.22
Jemez Mtn Schools	430	School District Capitol Improvement	\$13,289.03
Jemez Mtn Schools	440	School District Debt Service	-\$2,882.87
Jemez Mtn Schools	460	School Dist Educ. Tech. Debt Service	-\$81.30
Rio Arriba County	500	County Operational	\$78,737.85
Rio Arriba County	610	County Hospital	\$28,239.26
Rio Arriba County	650	County Debt Service	\$1,475.05
			\$146,828.50

Totals for County: Rio Arriba

State Funds \$28,113.12
College Funds \$15,692.59
Municipal Funds \$0.00
School Funds \$261,078.75
County Funds \$337,138.02

Hospital Funds \$0.00

County Total **\$642,022.48**

County: Roosevelt

Suffix Code: 4110
School District: 02
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$155.09
Elida Muni Schools	400	School District Operational	\$57.05
Elida Muni Schools	430	School District Capitol Improvement	\$228.15
Roosevelt County	500	County Operational	\$1,351.93
			\$1,792.22

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$662.72
Dora Con Schools	400	School District Operational	\$243.66
Dora Con Schools	430	School District Capitol Improvement	\$974.60
Dora Con Schools	440	School District Debt Service	\$2,670.37
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	-\$0.01
Roosevelt County	500	County Operational	\$5,774.37
			\$10,325.71

Suffix Code: 4130
School District: 05
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$29.82
Floyd Muni Schools	400	School District Operational	\$10.96
Floyd Muni Schools	430	School District Capitol Improvement	\$43.85
Roosevelt County	500	County Operational	\$259.78
			\$344.41

Totals for County: Roosevelt

State Funds \$847.63
College Funds \$0.00
Municipal Funds \$0.00

School Funds	\$4,228.63
County Funds	\$7,386.08
Hospital Funds	\$0.00
County Total	<hr/> \$12,462.34

County: San Juan

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$14,955.53
San Juan County	100	Community College	\$49,485.37
San Juan County	180	Community College Debt	\$6,597.98
Aztec Muni Schools	400	School District Operational	\$5,498.27
Aztec Muni Schools	430	School District Capitol Improvement	\$20,744.91
Aztec Muni Schools	440	School District Debt Service	\$91,644.58
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$20,698.20
San Juan County	500	County Operational	\$87,973.94
San Juan County	680	Water Reserve Fund	\$5,498.27
			\$303,097.05

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$102.14
San Juan County	100	Community College	\$337.97
San Juan County	180	Community College Debt	\$45.06
San Juan County	200	Municipal Operation	\$516.26
Aztec Muni Schools	400	School District Operational	\$37.55
Aztec Muni Schools	430	School District Capitol Improvement	\$141.65
Aztec Muni Schools	440	School District Debt Service	\$625.17
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$141.95
San Juan County	500	County Operational	\$600.84
San Juan County	680	Water Reserve Fund	\$37.55
			\$2,586.14

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

Recipient	Local Fund		Amount
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Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4,525.52
San Juan County	100	Community College	\$14,974.25
San Juan County	180	Community College Debt	\$1,996.61
San Juan County	400	School District Operational	\$1,663.76
San Juan County	430	School District Capitol Improvement	\$6,655.09
San Juan County	440	School District Debt Service	\$17,761.48
San Juan County	450	H.B. 33 School Building	\$3,943.09
San Juan County	460	School Dist Educ. Tech. Debt Service	\$3,151.57
San Juan County	500	County Operational	\$26,620.82
San Juan County	680	Water Reserve Fund	\$1,663.76
			\$82,955.95

Suffix Code: 4521

School District: 05

Municipality: Farmington

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$196.36
San Juan County	100	Community College	\$649.63
San Juan County	180	Community College Debt	\$86.63
San Juan County	200	Municipal Operation	\$321.09
San Juan County	400	School District Operational	\$72.19
San Juan County	430	School District Capitol Improvement	\$288.74
San Juan County	440	School District Debt Service	\$770.83
San Juan County	450	H.B. 33 School Building	\$172.60
San Juan County	460	School Dist Educ. Tech. Debt Service	\$134.96
San Juan County	500	County Operational	\$1,154.82
San Juan County	680	Water Reserve Fund	\$72.19
			\$3,920.04

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$25,595.11
San Juan County	100	Community College	\$84,689.88
San Juan County	180	Community College Debt	\$11,291.82

Recipient	Local Fund		Amount
San Juan County	400	School District Operational	\$9,409.83
San Juan County	430	School District Capitol Improvement	\$37,639.87
San Juan County	440	School District Debt Service	\$166,533.93
San Juan County	460	School Dist Educ. Tech. Debt Service	\$17,655.87
San Juan County	500	County Operational	\$150,559.81
San Juan County	680	Water Reserve Fund	\$9,409.83
			\$512,785.95

Suffix Code: 4531
School District: 06
Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$56.88
San Juan County	100	Community College	\$188.21
San Juan County	180	Community College Debt	\$25.09
San Juan County	200	Municipal Operation	\$292.76
San Juan County	230	Municipal Debt Service	\$0.40
San Juan County	400	School District Operational	\$20.91
San Juan County	430	School District Capitol Improvement	\$83.64
San Juan County	440	School District Debt Service	\$370.19
San Juan County	460	School Dist Educ. Tech. Debt Service	\$37.07
San Juan County	500	County Operational	\$334.58
San Juan County	680	Water Reserve Fund	\$20.91
			\$1,430.64

Suffix Code: 4540
School District: 22
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$256.49
San Juan County	100	Community College	\$848.56
San Juan County	180	Community College Debt	\$113.13
Central Con Schools	400	School District Operational	\$94.26
Central Con Schools	430	School District Capitol Improvement	\$377.12
Central Con Schools	440	School District Debt Service	\$1,284.95
San Juan County	500	County Operational	\$1,508.46

Recipient	Local Fund	Amount
San Juan County	680 Water Reserve Fund	\$94.26
		\$4,577.23

Totals for County:	San Juan
State Funds	\$45,688.03
College Funds	\$171,330.19
Municipal Funds	\$1,130.51
School Funds	\$407,654.23
County Funds	\$285,550.04
Hospital Funds	\$0.00
County Total	\$911,353.00

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$10,002.38
Cuba Indep Schools	400	School District Operational	\$3,677.36
Cuba Indep Schools	430	School District Capitol Improvement	\$14,709.46
Cuba Indep Schools	440	School District Debt Service	\$51,821.71
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$23,005.22
Sandoval County	500	County Operational	\$76,121.89
Sandoval County	650	County Debt Service	\$5,361.12
Sandoval County	810	Contracting Hospitals	\$12,782.50
			\$197,481.64

Totals for County: Sandoval

State Funds	\$10,002.38
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$93,213.75
County Funds	\$81,483.01
Hospital Funds	\$12,782.50
County Total	\$197,481.64

County:**Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$336.95
Union County	400	School District Operational	\$123.88
Union County	430	School District Capitol Improvement	\$495.51
Union County	440	School District Debt Service	\$1,252.18
Union County	500	County Operational	\$2,267.00
Union County	770	Union County Hospital	\$1,052.98
			\$5,528.50

Totals for County:**Union**

State Funds	\$336.95
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$1,871.57
County Funds	\$2,267.00
Hospital Funds	\$1,052.98
County Total	\$5,528.50

New Mexico Taxation and Revenue
OGT - Oil and Gas Severance Roll - Distribution

County Name Chaves Distribution Period 7/31/2021
County Code 005 Run Date 12-Aug-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021	01	No Municipality Code	\$422,051.46	\$573.99	\$8,236.77	\$8,810.76
Jul 2021	06	No Municipality Code	\$54,125.01	\$73.61	\$1,028.34	\$1,101.95
Jul 2021	08	No Municipality Code	\$33,757.35	\$45.91	\$805.40	\$851.31
Jul 2021	20	No Municipality Code	\$3,032,360.29	\$4,124.01	\$71,120.36	\$75,244.37
Jul 2021	28	No Municipality Code	\$4,735.29	\$6.44	\$60.73	\$67.17
Jul 2021	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$3,547,029.40	\$4,823.96	\$81,251.60	\$86,075.56

New Mexico Taxation and Revenue
OGT - Oil and Gas Severance Roll - Distribution

County Name	Rio Arriba	Distribution Period	7/31/2021
County Code	039	Run Date	12-Aug-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021	21	No Municipality Code	\$14,026,801.46	\$19,076.45	\$476,117.53	\$495,193.98
Jul 2021	53	No Municipality Code	\$6,644,610.30	\$9,036.67	\$137,791.83	\$146,828.50
Current Distribution Period Totals for County:			\$20,671,411.76	\$28,113.12	\$613,909.36	\$642,022.48

New Mexico Taxation and Revenue
OGT - Oil and Gas Severance Roll - Distribution

County Name San Juan Distribution Period 7/31/2021
County Code 045 Run Date 12-Aug-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021	02	No Municipality Code	\$10,996,713.22	\$14,955.53	\$288,141.52	\$303,097.05
Jul 2021	02	Aztec	\$75,102.94	\$102.14	\$2,484.00	\$2,586.14
Jul 2021	05	No Municipality Code	\$3,327,588.21	\$4,525.52	\$78,430.43	\$82,955.95
Jul 2021	05	Farmington	\$144,382.34	\$196.36	\$3,723.68	\$3,920.04
Jul 2021	06	No Municipality Code	\$18,819,933.82	\$25,595.11	\$487,190.84	\$512,785.95
Jul 2021	06	Bloomfield	\$41,823.54	\$56.88	\$1,373.76	\$1,430.64
Jul 2021	22	No Municipality Code	\$188,595.59	\$256.49	\$4,320.74	\$4,577.23
Current Distribution Period Totals for County:			\$33,594,139.66	\$45,688.03	\$865,664.97	\$911,353.00

New Mexico Taxation and Revenue
OGT - Oil and Gas Severance Roll - Distribution

County Name Union Distribution Period 7/31/2021
 County Code 059 Run Date 12-Aug-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021	01	No Municipality Code	\$247,757.35	\$336.95	\$5,191.55	\$5,528.50
Current Distribution Period Totals for County:			\$247,757.35	\$336.95	\$5,191.55	\$5,528.50
Grand Totals for All Counties:			\$1,310,376,852.91	\$1,782,112.52	\$30,990,412.05	\$32,772,524.57