

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

Type Ad Valorem Production Tax  
Distribution Period 09/30/2021  
Run Date 13-Oct-2021

**County: Chaves**

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$965.41
Chaves County	100 Community College	\$709.76
Chaves County	400 School District Operational	\$354.97
Chaves County	430 School District Capitol Improvement	\$1,419.73
Chaves County	440 School District Debt Service	\$4,011.19
Chaves County	500 County Operational	\$7,347.68
		<b>\$14,808.74</b>

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$33.51
Chaves County	100 Community College	\$24.63
Chaves County	400 School District Operational	\$12.32
Chaves County	430 School District Capitol Improvement	\$49.29
Chaves County	440 School District Debt Service	\$126.84
Chaves County	500 County Operational	\$255.17
		<b>\$501.76</b>

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$94.11

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Chaves County	100	Community College	\$69.21
Chaves County	400	School District Operational	\$34.59
Chaves County	430	School District Capitol Improvement	\$138.41
Chaves County	440	School District Debt Service	\$613.57
Chaves County	460	School Dist Educ. Tech. Debt Service	\$78.73
Chaves County	500	County Operational	\$716.42
			<b>\$1,745.04</b>

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$4,231.65
Chaves County	100	Community College	\$3,111.61
Chaves County	180	Community College Debt	\$0.12
Chaves County	400	School District Operational	\$1,555.65
Chaves County	430	School District Capitol Improvement	\$6,223.22
Chaves County	440	School District Debt Service	\$29,884.06
Chaves County	460	School Dist Educ. Tech. Debt Service	\$0.13
Chaves County	500	County Operational	\$32,205.90
			<b>\$77,212.34</b>

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$21.81
Chaves County	400	School District Operational	\$8.02
Chaves County	430	School District Capitol Improvement	\$32.08
Chaves County	500	County Operational	\$165.97
			<b>\$227.88</b>

Totals for County: Chaves

State Funds \$5,346.49

College Funds \$3,915.33

Municipal Funds \$0.00

School Funds	\$44,542.80
County Funds	\$40,691.14
Hospital Funds	\$0.00
County Total	<hr/> <b>\$94,495.76</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	\$4,659.85
Colfax County	400	School District Operational	\$1,713.17
Colfax County	430	School District Capitol Improvement	\$6,852.71
Colfax County	440	School District Debt Service	\$6,434.69
Colfax County	460	School Dist Educ. Tech. Debt Service	\$2,103.79
Colfax County	500	County Operational	\$40,602.26
Colfax County	780	South Central Hospital	\$14,561.98
			<b>\$76,928.45</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	\$278.81
Colfax County	400	School District Operational	\$102.50
Colfax County	430	School District Capitol Improvement	\$410.01
Colfax County	440	School District Debt Service	\$361.64
Colfax County	460	School Dist Educ. Tech. Debt Service	\$250.52
Colfax County	500	County Operational	\$2,429.37
			<b>\$3,832.85</b>

**Totals for County: Colfax**

State Funds	\$4,938.66
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$18,229.03
County Funds	\$43,031.63
Hospital Funds	\$14,561.98
County Total	<b>\$80,761.30</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	\$728,157.35
Eddy County	100	Community College	\$1,606,230.19
Eddy County	180	Community College Debt	-\$160.60
Eddy County	400	School District Operational	\$267,704.53
Eddy County	430	School District Capitol Improvement	\$1,070,819.88
Eddy County	440	School District Debt Service	\$2,379,693.15
Eddy County	450	H.B. 33 School Building	\$1,064,395.35
Eddy County	460	School Dist Educ. Tech. Debt Service	\$950,725.23
Eddy County	500	County Operational	\$4,015,576.23
			<b>\$12,083,141.31</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	\$319.81
Eddy County	100	Community College	\$705.54
Eddy County	180	Community College Debt	-\$0.03
Eddy County	200	Municipal Operation	\$1,463.73
Eddy County	400	School District Operational	\$117.60
Eddy County	430	School District Capitol Improvement	\$470.38
Eddy County	440	School District Debt Service	\$1,043.37
Eddy County	450	H.B. 33 School Building	\$467.55
Eddy County	460	School Dist Educ. Tech. Debt Service	\$419.50
Eddy County	500	County Operational	\$1,763.96
			<b>\$6,771.41</b>

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
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<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$152,433.89
Eddy County	400	School District Operational	\$56,041.95
Eddy County	430	School District Capitol Improvement	\$224,167.94
Eddy County	440	School District Debt Service	\$716,897.71
Eddy County	460	School Dist Educ. Tech. Debt Service	-\$2,303.27
Eddy County	500	County Operational	\$840,630.09
			<b>\$1,987,868.31</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	\$114,858.73
Eddy County	400	School District Operational	\$42,227.34
Eddy County	430	School District Capitol Improvement	\$168,909.85
Eddy County	450	H.B. 33 School Building	\$422,275.48
Eddy County	500	County Operational	\$633,413.24
Eddy County	730	Artesia General Hospital	\$228,028.35
Eddy County	735	Artesia General Hospital Debt	\$111,028.00
			<b>\$1,720,740.99</b>

Suffix Code: 1531

School District: 16

Municipality: Artesia

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$0.07
Eddy County	200	Municipal Operation	\$0.18
Eddy County	400	School District Operational	\$0.03
Eddy County	430	School District Capitol Improvement	\$0.11
Eddy County	450	H.B. 33 School Building	\$0.26
Eddy County	500	County Operational	\$0.40
Eddy County	730	Artesia General Hospital	\$0.14
Eddy County	735	Artesia General Hospital Debt	\$0.07
			<b>\$1.26</b>

Totals for County: Eddy

State Funds	\$995,769.85
College Funds	\$1,606,775.10
Municipal Funds	\$1,463.91
School Funds	\$7,364,073.94
County Funds	\$5,491,383.92
Hospital Funds	\$339,056.56
County Total	<hr/> <b>\$15,798,523.28</b>

**County: Harding**

Suffix Code: 2110  
School District: 03  
Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$32.15
Harding County	400	School District Operational	\$11.82
Harding County	430	School District Capitol Improvement	\$47.28
Harding County	440	School District Debt Service	\$114.00
Harding County	500	County Operational	\$256.52
			<b>\$461.77</b>

Suffix Code: 2120  
School District: 05  
Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$1,604.87
Harding County	400	School District Operational	\$590.02
Harding County	430	School District Capitol Improvement	\$2,360.12
Harding County	440	School District Debt Service	\$12,055.48
Harding County	460	School Dist Educ. Tech. Debt Service	\$1,373.58
Harding County	500	County Operational	\$12,803.64
			<b>\$30,787.71</b>

<b>Totals for County:</b>	<b>Harding</b>
State Funds	\$1,637.02
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$16,552.30
County Funds	\$13,060.16
Hospital Funds	\$0.00
County Total	<b>\$31,249.48</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	\$27,364.45
NM Junior College	100	Community College	\$100,606.08
Lea County	400	School District Operational	\$10,059.98
Lea County	430	School District Capitol Improvement	\$40,242.27
Lea County	440	School District Debt Service	\$129,047.86
Lea County	450	H.B. 33 School Building	\$40,242.27
Lea County	460	School Dist Educ. Tech. Debt Service	\$16,343.74
Lea County	500	County Operational	\$213,285.20
Lea County	700	Nor-Lea Hospital District	\$80,484.49
			<b>\$657,676.34</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	\$220,797.74
NM Junior College	100	Community College	\$811,758.85
Lea County	400	School District Operational	\$81,175.62
Lea County	430	School District Capitol Improvement	\$324,703.02
Lea County	440	School District Debt Service	\$1,228,299.12
Lea County	450	H.B. 33 School Building	\$305,072.70
Lea County	500	County Operational	\$1,720,930.15
Lea County	790	Eunice Hospital District	\$324,703.02
			<b>\$5,017,440.22</b>

Suffix Code: 2521

School District: 08

Municipality: Eunice

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$537.54
NM Junior College	100	Community College	\$1,976.37

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	200	Municipal Operation	\$3,023.72
Lea County	400	School District Operational	\$197.62
Lea County	430	School District Capitol Improvement	\$790.48
Lea County	440	School District Debt Service	\$2,971.58
Lea County	450	H.B. 33 School Building	\$790.40
Lea County	500	County Operational	\$4,189.66
Lea County	790	Eunice Hospital District	\$790.48
			<b>\$15,267.85</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	\$80,571.92
NM Junior College	100	Community College	\$296,221.43
Lea County	400	School District Operational	\$29,621.79
Lea County	430	School District Capitol Improvement	\$118,488.15
Lea County	440	School District Debt Service	\$264,952.97
Lea County	450	H.B. 33 School Building	\$236,976.95
Lea County	500	County Operational	\$627,989.81
			<b>\$1,654,823.02</b>

Suffix Code: 2531

School District: 16

Municipality: Hobbs

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$10,748.35
NM Junior College	100	Community College	\$39,515.99
Lea County	200	Municipal Operation	\$43,910.16
Lea County	400	School District Operational	\$3,951.60
Lea County	430	School District Capitol Improvement	\$15,806.40
Lea County	440	School District Debt Service	\$35,659.25
Lea County	450	H.B. 33 School Building	\$31,612.81
Lea County	500	County Operational	\$83,773.93
			<b>\$264,978.49</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	\$819,497.85
NM Junior College	100	Community College	\$3,012,860.83
Lea County	400	School District Operational	\$301,285.51
Lea County	430	School District Capitol Improvement	\$1,205,143.70
Lea County	440	School District Debt Service	\$1,446,676.56
Lea County	460	School Dist Educ. Tech. Debt Service	\$738,249.96
Lea County	500	County Operational	\$6,387,265.36
Lea County	750	Jal Hospital District	\$1,807,716.70
			<b>\$15,718,696.47</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	\$69.25
NM Junior College	100	Community College	\$254.44
Lea County	200	Municipal Operation	\$389.21
Lea County	400	School District Operational	\$25.45
Lea County	430	School District Capitol Improvement	\$101.75
Lea County	440	School District Debt Service	\$122.34
Lea County	460	School Dist Educ. Tech. Debt Service	\$62.19
Lea County	500	County Operational	\$539.35
Lea County	750	Jal Hospital District	\$152.66
			<b>\$1,716.64</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	\$3,758.06
NM Junior College	100	Community College	\$13,816.74
Lea County	400	School District Operational	\$1,381.64
Lea County	430	School District Capitol Improvement	\$5,526.60

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	440	School District Debt Service	\$4,857.66
Lea County	460	School Dist Educ. Tech. Debt Service	\$8,297.47
Lea County	500	County Operational	\$29,291.61
Lea County	700	Nor-Lea Hospital District	\$11,053.33
			<b>\$77,983.11</b>

Totals for County:

Lea

State Funds	\$1,163,345.16
College Funds	\$4,277,010.73
Municipal Funds	\$47,323.09
School Funds	\$6,628,737.41
County Funds	\$9,067,265.07
Hospital Funds	\$2,224,900.68
County Total	<b>\$23,408,582.14</b>

**County: McKinley**

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$21.14
McKinley County	100	Community College	\$31.09
McKinley County	120	Area Vocational School	\$15.54
McKinley County	180	Community College Debt	\$27.20
Gallup School District	400	School District Operational	\$7.77
Gallup School District	430	School District Capitol Improvement	\$31.09
Gallup School District	440	School District Debt Service	\$129.16
McKinley County	500	County Operational	\$184.17
McKinley County	740	Rehoboth Christian Hospital	\$46.63
			<hr/> <b>\$493.79</b>

**Totals for County: McKinley**

State Funds	\$21.14
College Funds	\$73.83
Municipal Funds	\$0.00
School Funds	\$168.02
County Funds	\$184.17
Hospital Funds	\$46.63
County Total	<hr/> <b>\$493.79</b>

**County:****Quay**

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$104.88
Quay County	400	School District Operational	\$38.56
Quay County	430	School District Capitol Improvement	\$154.23
Quay County	440	School District Debt Service	\$524.10
Quay County	500	County Operational	\$798.15
Quay County	610	County Hospital	\$115.67
			<b>\$1,735.59</b>

**Totals for County:****Quay**

State Funds	\$104.88
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$716.89
County Funds	\$913.82
Hospital Funds	\$0.00
<b>County Total</b>	<b>\$1,735.59</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	\$28,679.52
Dulce Indep Schools	400	School District Operational	\$10,543.96
Dulce Indep Schools	430	School District Capitol Improvement	\$42,175.66
Dulce Indep Schools	440	School District Debt Service	\$264,697.63
Dulce Indep Schools	450	H.B. 33 School Building	\$42,175.73
Rio Arriba County	500	County Operational	\$249,891.32
Rio Arriba County	610	County Hospital	\$89,623.53
Rio Arriba County	650	County Debt Service	\$3,963.32
			<b>\$731,750.67</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	\$13,587.59
Rio Arriba County	130	Four Year College	\$20,064.17
Jemez Mtn Schools	400	School District Operational	\$4,995.45
Jemez Mtn Schools	430	School District Capitol Improvement	\$19,981.88
Jemez Mtn Schools	440	School District Debt Service	-\$40.58
Jemez Mtn Schools	460	School Dist Educ. Tech. Debt Service	-\$1.17
Rio Arriba County	500	County Operational	\$118,392.45
Rio Arriba County	610	County Hospital	\$42,461.43
Rio Arriba County	650	County Debt Service	\$1,885.98
			<b>\$221,327.20</b>

<b>Totals for County:</b>	<b>Rio Arriba</b>
State Funds	\$42,267.11
College Funds	\$20,064.17
Municipal Funds	\$0.00
School Funds	\$384,528.56
County Funds	\$506,218.03

Hospital Funds

\$0.00

County Total

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**\$953,077.87**



**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	\$290.99
Elida Muni Schools	400	School District Operational	\$106.96
Elida Muni Schools	430	School District Capitol Improvement	\$427.94
Roosevelt County	500	County Operational	\$2,535.52
			<b>\$3,361.41</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	\$1,758.81
Dora Con Schools	400	School District Operational	\$646.49
Dora Con Schools	430	School District Capitol Improvement	\$2,586.26
Dora Con Schools	440	School District Debt Service	\$7,086.82
Roosevelt County	500	County Operational	\$15,324.41
			<b>\$27,402.79</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$41.23
Floyd Muni Schools	400	School District Operational	\$15.16
Floyd Muni Schools	430	School District Capitol Improvement	\$60.64
Roosevelt County	500	County Operational	\$359.29
			<b>\$476.32</b>

**Totals for County: Roosevelt**

State Funds \$2,091.03  
College Funds \$0.00  
Municipal Funds \$0.00  
School Funds \$10,930.27

County Funds	\$18,219.22
Hospital Funds	\$0.00
County Total	<hr/> <b>\$31,240.52</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	\$19,240.96
San Juan County	100	Community College	\$63,663.88
San Juan County	180	Community College Debt	\$8,488.45
Aztec Muni Schools	400	School District Operational	\$7,073.68
Aztec Muni Schools	430	School District Capitol Improvement	\$26,683.40
Aztec Muni Schools	440	School District Debt Service	\$117,775.55
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$26,719.27
San Juan County	500	County Operational	\$113,180.19
San Juan County	680	Water Reserve Fund	\$7,073.68
			<b>\$389,899.06</b>

Suffix Code: 4511  
School District: 02  
Municipality: Aztec

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$137.43
San Juan County	100	Community College	\$454.74
San Juan County	180	Community College Debt	\$60.62
San Juan County	200	Municipal Operation	\$694.65
Aztec Muni Schools	400	School District Operational	\$50.54
Aztec Muni Schools	430	School District Capitol Improvement	\$190.59
Aztec Muni Schools	440	School District Debt Service	\$841.16
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$190.99
San Juan County	500	County Operational	\$808.44
San Juan County	680	Water Reserve Fund	\$50.54
			<b>\$3,479.70</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
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<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$5,852.29
San Juan County	100	Community College	\$19,364.93
San Juan County	180	Community College Debt	\$2,582.02
San Juan County	400	School District Operational	\$2,151.74
San Juan County	430	School District Capitol Improvement	\$8,606.62
San Juan County	440	School District Debt Service	\$22,981.15
San Juan County	450	H.B. 33 School Building	\$5,168.64
San Juan County	460	School Dist Educ. Tech. Debt Service	\$3,995.92
San Juan County	500	County Operational	\$34,426.13
San Juan County	680	Water Reserve Fund	\$2,151.74
			<b>\$107,281.18</b>

Suffix Code: 4521

School District: 05

Municipality: Farmington

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$219.61
San Juan County	100	Community College	\$726.70
San Juan County	180	Community College Debt	\$96.89
San Juan County	200	Municipal Operation	\$359.14
San Juan County	400	School District Operational	\$80.75
San Juan County	430	School District Capitol Improvement	\$322.99
San Juan County	440	School District Debt Service	\$862.35
San Juan County	450	H.B. 33 School Building	\$193.78
San Juan County	460	School Dist Educ. Tech. Debt Service	\$150.19
San Juan County	500	County Operational	\$1,291.93
San Juan County	680	Water Reserve Fund	\$80.75
			<b>\$4,385.08</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	\$35,031.04
San Juan County	100	Community College	\$115,912.11
San Juan County	180	Community College Debt	\$15,454.95

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
San Juan County	400	School District Operational	\$12,879.16
San Juan County	430	School District Capitol Improvement	\$51,516.43
San Juan County	440	School District Debt Service	\$227,964.88
San Juan County	460	School Dist Educ. Tech. Debt Service	\$23,078.31
San Juan County	500	County Operational	\$206,065.95
San Juan County	680	Water Reserve Fund	\$12,879.16
			<b>\$700,781.99</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	\$86.83
San Juan County	100	Community College	\$287.22
San Juan County	180	Community College Debt	\$38.30
San Juan County	200	Municipal Operation	\$446.82
San Juan County	230	Municipal Debt Service	\$13.14
San Juan County	400	School District Operational	\$31.92
San Juan County	430	School District Capitol Improvement	\$127.68
San Juan County	440	School District Debt Service	\$550.19
San Juan County	460	School Dist Educ. Tech. Debt Service	\$51.63
San Juan County	500	County Operational	\$510.63
San Juan County	680	Water Reserve Fund	\$31.92
			<b>\$2,176.28</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	\$184.56
San Juan County	100	Community College	\$610.68
San Juan County	180	Community College Debt	\$81.41
Central Con Schools	400	School District Operational	\$67.85
Central Con Schools	430	School District Capitol Improvement	\$271.40
Central Con Schools	440	School District Debt Service	\$924.69
San Juan County	500	County Operational	\$1,085.69

<b>Recipient</b>	<b>Local Fund</b>	<b>Amount</b>
San Juan County	680 Water Reserve Fund	\$67.85
		<b>\$3,294.13</b>

Totals for County:	San Juan
State Funds	\$60,752.72
College Funds	\$227,822.90
Municipal Funds	\$1,513.75
School Funds	\$541,503.45
County Funds	\$379,704.60
Hospital Funds	\$0.00
County Total	<b>\$1,211,297.42</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	\$13,660.09
Cuba Indep Schools	400	School District Operational	\$5,022.08
Cuba Indep Schools	430	School District Capitol Improvement	\$20,088.40
Cuba Indep Schools	440	School District Debt Service	\$71,270.71
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$30,919.25
Sandoval County	500	County Operational	\$103,957.44
Sandoval County	650	County Debt Service	\$7,393.95
Sandoval County	810	Contracting Hospitals	\$17,591.02
			<b>\$269,902.94</b>

**Totals for County: Sandoval**

State Funds	\$13,660.09
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$127,300.44
County Funds	\$111,351.39
Hospital Funds	\$17,591.02
County Total	<b>\$269,902.94</b>

**County:****Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$801.50
Union County	400	School District Operational	\$294.66
Union County	430	School District Capitol Improvement	\$1,178.68
Union County	440	School District Debt Service	\$2,978.49
Union County	500	County Operational	\$5,392.39
Union County	770	Union County Hospital	\$2,504.67
			<b>\$13,150.39</b>

**Totals for County:****Union**

State Funds	\$801.50
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$4,451.83
County Funds	\$5,392.39
Hospital Funds	\$2,504.67
<b>County Total</b>	<b>\$13,150.39</b>



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

County Name Chaves Distribution Period 9/30/2021  
County Code 005 Run Date 13-Oct-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Aug 2021	01	No Municipality Code	\$1,055,720.57	\$1,435.78	\$20,592.84	\$22,028.62
Sep 2021	01	No Municipality Code	\$709,860.30	\$965.41	\$13,843.33	\$14,808.74
Jul 2021 - Aug 2021	06	No Municipality Code	\$96,198.54	\$130.83	\$1,827.22	\$1,958.05
Sep 2021	06	No Municipality Code	\$24,639.71	\$33.51	\$468.25	\$501.76
Jul 2021 - Aug 2021	08	No Municipality Code	\$78,044.12	\$106.14	\$1,861.58	\$1,967.72
Sep 2021	08	No Municipality Code	\$69,198.52	\$94.11	\$1,650.93	\$1,745.04
Jul 2021 - Aug 2021	20	No Municipality Code	\$6,270,757.36	\$8,528.23	\$147,073.20	\$155,601.43
Sep 2021	20	No Municipality Code	\$3,111,507.38	\$4,231.65	\$72,980.69	\$77,212.34
Jul 2021 - Aug 2021	28	No Municipality Code	\$9,044.11	\$12.30	\$116.05	\$128.35
Sep 2021	28	No Municipality Code	\$16,036.77	\$21.81	\$206.07	\$227.88
Jul 2021 - Aug 2021	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2021	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$3,931,242.68	\$5,346.49	\$89,149.27	\$94,495.76

















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

County Name	Rio Arriba	Distribution Period	9/30/2021
County Code	039	Run Date	13-Oct-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Aug 2021	21	No Municipality Code	\$31,986,051.46	\$43,501.03	\$1,074,915.99	\$1,118,417.02
Sep 2021	21	No Municipality Code	\$21,087,882.35	\$28,679.52	\$703,071.15	\$731,750.67
Jul 2021 - Aug 2021	53	No Municipality Code	\$15,484,463.23	\$21,058.87	\$321,574.63	\$342,633.50
Sep 2021	53	No Municipality Code	\$9,990,875.01	\$13,587.59	\$207,739.61	\$221,327.20
<b>Current Distribution Period Totals for County:</b>			\$31,078,757.36	\$42,267.11	\$910,810.76	\$953,077.87





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

County Name San Juan Distribution Period 9/30/2021  
County Code 045 Run Date 13-Oct-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Aug 2021	02	No Municipality Code	\$25,341,058.97	\$34,411.47	\$660,226.56	\$694,638.03
Sep 2021	02	No Municipality Code	\$14,147,593.83	\$19,240.96	\$370,658.10	\$389,899.06
Jul 2021 - Aug 2021	02	Aztec	\$154,227.94	\$209.75	\$5,100.78	\$5,310.53
Sep 2021	02	Aztec	\$101,051.47	\$137.43	\$3,342.27	\$3,479.70
Jul 2021 - Aug 2021	05	No Municipality Code	\$7,021,156.70	\$9,547.30	\$165,486.98	\$175,034.28
Sep 2021	05	No Municipality Code	\$4,303,220.88	\$5,852.29	\$101,428.89	\$107,281.18
Jul 2021 - Aug 2021	05	Farmington	\$339,727.93	\$462.03	\$8,762.74	\$9,224.77
Sep 2021	05	Farmington	\$161,477.94	\$219.61	\$4,165.47	\$4,385.08
Jul 2021 - Aug 2021	06	No Municipality Code	\$42,087,705.02	\$57,234.34	\$1,088,297.88	\$1,145,532.22
Sep 2021	06	No Municipality Code	\$25,758,219.12	\$35,031.04	\$665,750.95	\$700,781.99
Jul 2021 - Aug 2021	06	Bloomfield	\$207,220.52	\$270.98	\$6,556.12	\$6,827.10
Sep 2021	06	Bloomfield	\$63,822.90	\$86.83	\$2,089.45	\$2,176.28
Jul 2021 - Aug 2021	22	No Municipality Code	\$381,205.87	\$518.44	\$8,734.18	\$9,252.62
Sep 2021	22	No Municipality Code	\$135,705.88	\$184.56	\$3,109.57	\$3,294.13
<b>Current Distribution Period Totals for County:</b>			\$44,671,092.02	\$60,752.72	\$1,150,544.70	\$1,211,297.42

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

County Name                      Union    Distribution Period              9/30/2021  
County Code                      059    Run Date                              13-Oct-2021

<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 2021 - Aug 2021	01	No Municipality Code	\$1,071,433.83	\$1,457.15	\$22,450.93	\$23,908.08
Sep 2021	01	No Municipality Code	\$589,338.24	\$801.50	\$12,348.89	\$13,150.39
<b>Current Distribution Period Totals for County:</b>			\$589,338.24	\$801.50	\$12,348.89	\$13,150.39
<b>Grand Totals for All Counties:</b>			\$1,684,364,448.40	\$2,290,735.65	\$39,603,774.83	\$41,894,510.48