

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 Fu	ınd	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
			\$14,808.74

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

Recipient	Local Fu	ınd	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
			\$501.76

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

Recipient	Local Fund		Amount
State Debt Service	_ 	State Debt Service	\$94 11

Recipient	Local Fur	nd	Amount
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
			\$1,745.04
Suffix Code:		0540	
School District:		20	
Municipality:	No Municipality	Code	
Recipient	Local Fur	nd	Amount
State Debt Servi	ce 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
			\$77,212.34
Suffix Code:		0550	
School District:		28	
Municipality:	No Municipality	Code	
Recipient	Local Fur	nd	Amount
State Debt Servi	ce 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
			\$227.88
Totals for Coun	ty:	Chaves	
State Funds		\$5,346.49	
College Funds		\$3,915.33	

\$0.00

Municipal Funds

County Total	\$94,495.76
Hospital Funds	\$0.00
County Funds	\$40,691.14
School Funds	\$44,542.80

County: Colfax

Suffix Code: 0710 School District: 03

Municipality: No Municipality Code

Recipient	Local Fun	d	Amount
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
			\$76,928.45

Suffix Code: 0720 School District: 11

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
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
		-	\$3,832.85

County Total	\$80,761.30
Hospital Funds	\$14,561.98
County Funds	\$43,031.63
School Funds	\$18,229.03
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$4,938.66
Totals for County:	Colfax

County:EddySuffix Code:1510School District:00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
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
			\$12,083,141.31

Suffix Code: 1511
School District: 00C
Municipality: Carlsbad

Recipient	Local Fund		Amount
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
			\$6,771.41

Suffix Code: 1520
School District: 10
Municipality: No Municipality Code

Recipient Local Fund Amount

Recipient	Local Fund	d	Amount
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
			\$1,987,868.31
Suffix Code:		1530	
School District:		16	

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
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
			\$1,720,740,99

Suffix Code: 1531
School District: 16
Municipality: Artesia

Recipient	Local Fu	nd	Amount
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
			\$1.26

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	\$15,798,523.28

County: Harding

Suffix Code: 2110 School District: 03

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
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
			\$461 77

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

Recipient	Local Fu	nd	Amount
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
			\$30,787.71

County Total	\$31,249.48
Hospital Funds	\$0.00
County Funds	\$13,060.16
School Funds	\$16,552.30
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$1,637.02
Totals for County:	Harding

County:LeaSuffix Code:2510School District:01Municipality:No Municipality Code

Recipient	Local Fund		Amount
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
			\$657,676.34

Suffix Code: 2520
School District: 08
Municipality: No Municipality Code

Recipient	Local Fund		Amount
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
			\$5,017,440.22

Suffix Code: 2521
School District: 08
Municipality: Eunice

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

Recipient	Local Fu	ınd	Amount
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
			\$15,267.85

Suffix Code: 2530 School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
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
			\$1,654,823.02

Suffix Code: 2531
School District: 16
Municipality: Hobbs

Recipient	Local Fund	d	Amount
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
			\$264,978,49

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
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
			\$15,718,696.47

Suffix Code: 2541 School District: 19

Municipality: Jal

Recipient	Local Fund		Amount
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
			\$1,716.64

Suffix Code: 2550
School District: 28
Municipality: No Municipality Code

Recipient	Local Fund	Amount	
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

Recipient	Local Fund		Amount
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
			\$77,983.11
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		\$23,408,582.14	

County: McKinley
Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
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
			\$493.79

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	\$493.79

County:QuaySuffix Code:3710School District:33Municipality:No Municipality Code

Recipient	Local Fun	nd	Amount
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
			\$1,735.59

County Total	\$1,735.59
Hospital Funds	\$0.00
County Funds	\$913.82
School Funds	\$716.89
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$104.88
Totals for County:	Quay

County: Rio Arriba

Suffix Code: 3910 School District: 21

Municipality: No Municipality Code

Recipient	Local Fund		Amount
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
			\$731 750 67

Suffix Code: 3920 School District: 53

Municipality: No Municipality Code

Recipient	Local Fund		Amount
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
			\$221,327.20

Totals for County:	Rio Arriba
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
 \$953,077.87

County: Roosevelt

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
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
			\$3 361 41

Suffix Code: 4120 School District: 39

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
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
			\$27,402.79

Suffix Code: 4130 School District: 05

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
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
			\$476.32

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	\$31,240.52

County: San Juan

Suffix Code: 4510

School District: 02

Municipality: No Municipality Code

Recipient	Local Fu	nd	Amount
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
			\$389.899.06

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fu	nd	Amount
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
			\$3,479.70

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

Recipient Local Fund Amount

Recipient	Local Fun	d	Amount
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
			\$107.281.18

Suffix Code: 4521
School District: 05
Municipality: Farmington

Recipient	Local Fu	ınd	Amount
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
			\$4,385.08

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

Recipient	Local Fund		Amount
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

Recipient	Local Fu	nd	Amount
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
			\$700,781.99

Suffix Code: 4531
School District: 06
Municipality: Bloomfield

Recipient	Local Fu	ınd	Amount
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
		·	\$2,176.28

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

Recipient	Local Fund		Amount
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

Recipient	Local Fu	ınd	Amount
San Juan County	680	Water Reserve Fund	\$67.85
			\$3,294.13
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		\$1,211,297.42	

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
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
			\$269,902.94

County Total	\$269,902.94
Hospital Funds	\$17,591.02
County Funds	\$111,351.39
School Funds	\$127,300.44
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$13,660.09
Totals for County:	Sandoval

County:UnionSuffix Code:5910School District:01

Municipality: No Municipality Code

Recipient	Local Fu	nd	Amount
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
			\$13,150.39

County Total	\$13,150.39
Hospital Funds	\$2,504.67
County Funds	\$5,392.39
School Funds	\$4,451.83
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$801.50
Totals for County:	Union



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	80	No Municipality Code	\$78,044.12	\$106.14	\$1,861.58	\$1,967.72
Sep 2021	80	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
Current Distribut	tion Perio	d Totals for County:	\$3,931,242.68	\$5,346.49	\$89,149.27	\$94,495.76



OGT - Oil and Gas Severance Roll - Distribution

County Name Colfax Distribution Period 9/30/2021
County Code 007 Run Date 13-Oct-2021

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Aug 2021	03	No Municipality Code	\$1,403,904.41	\$1,909.31	\$29,611.13	\$31,520.44
Sep 2021	03	No Municipality Code	\$3,426,360.30	\$4,659.85	\$72,268.60	\$76,928.45
Jul 2021 - Aug 2021	11	No Municipality Code	\$172,882.35	\$235.12	\$2,997.12	\$3,232.24
Sep 2021	11	No Municipality Code	\$205,007.35	\$278.81	\$3,554.04	\$3,832.85
Current Distribut	tion Perio	d Totals for County:	\$3.631.367.65	\$4.938.66	\$75.822.64	\$80.761.30



OGT - Oil and Gas Severance Roll - Distribution

County Name Eddy Distribution Period 9/30/2021
County Code 015 Run Date 13-Oct-2021

Calculated School **Assessed Value** Period District Municipality State Tax **County Tax Total Tax** 00C No Municipality Code \$826,285,352.96 Jul 2021 - Aug 2021 \$1,123,748.08 \$17,523,620.56 \$18,647,368.64 Sep 2021 00C No Municipality Code \$11,354,983.96 \$12,083,141.31 \$535,409,816.19 \$728.157.35 Jul 2021 - Aug 2021 \$10,912.91 \$11,454.28 00C Carlsbad \$398,066.17 \$541.37 \$6.771.41 00C \$235,154.40 Sep 2021 Carlsbad \$319.81 \$6.451.60 No Municipality Code \$250,961.46 \$3,019,833.15 \$3,270,794.61 Jul 2021 - Aug 2021 10 \$184,530,485.31 Sep 2021 10 No Municipality Code \$112,083,742.63 \$152,433.89 \$1,835,434.42 \$1,987,868.31 Jul 2021 - Aug 2021 16 No Municipality Code \$157,634,161.80 \$214,382.46 \$2,997,555.13 \$3,211,937.59 Sep 2021 16 No Municipality Code \$84,454,948.55 \$114,858.73 \$1,605,882.26 \$1,720,740.99 Jul 2021 - Aug 2021 16 Artesia \$80.88 \$0.11 \$1.85 \$1.96 Sep 2021 \$51.47 16 Artesia \$0.07 \$1.19 \$1.26 **Current Distribution Period Totals for County:** \$732,183,713.24 \$995,769.85 \$14,802,753.43 \$15,798,523.28



OGT - Oil and Gas Severance Roll - Distribution

County Name

Guadalupe

Distribution Period

9/30/2021

County Code

019

Run Date

13-Oct-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Aug 2021	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2021	80	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



OGT - Oil and Gas Severance Roll - Distribution

County Name Harding Distribution Period 9/30/2021
County Code 021 Run Date 13-Oct-2021

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Aug 2021	03	No Municipality Code	\$43,161.77	\$58.70	\$784.38	\$843.08
Sep 2021	03	No Municipality Code	\$23,639.71	\$32.15	\$429.62	\$461.77
Jul 2021 - Aug 2021	05	No Municipality Code	\$2,299,772.06	\$3,127.69	\$56,872.97	\$60,000.66
Sep 2021	05	No Municipality Code	\$1,180,051.47	\$1,604.87	\$29,182.84	\$30,787.71
Current Distribut	tion Perio	d Totals for County:	\$1,203,691.18	\$1,637.02	\$29,612.46	\$31,249.48



OGT - Oil and Gas Severance Roll - Distribution

County Name Lea Distribution Period 9/30/2021
County Code 025 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	\$35,902,044.02	\$48,826.78	\$1,124,511.27	\$1,173,338.05
Sep 2021	01	No Municipality Code	\$20,120,930.63	\$27,364.45	\$630,311.89	\$657,676.34
Jul 2021 - Aug 2021	08	No Municipality Code	\$263,572,191.14	\$358,458.18	\$7,784,505.92	\$8,142,964.10
Sep 2021	80	No Municipality Code	\$162,351,279.43	\$220,797.74	\$4,796,642.48	\$5,017,440.22
Jul 2021 - Aug 2021	80	Eunice	\$574,933.83	\$781.91	\$21,432.14	\$22,214.05
Sep 2021	08	Eunice	\$395,250.00	\$537.54	\$14,730.31	\$15,267.85
Jul 2021 - Aug 2021	16	No Municipality Code	\$112,642,073.50	\$153,193.22	\$2,996,163.61	\$3,149,356.83
Sep 2021	16	No Municipality Code	\$59,244,058.17	\$80,571.92	\$1,574,251.10	\$1,654,823.02
Jul 2021 - Aug 2021	16	Hobbs	\$14,979,588.24	\$20,372.24	\$481,864.38	\$502,236.62
Sep 2021	16	Hobbs	\$7,903,198.53	\$10,748.35	\$254,230.14	\$264,978.49
Jul 2021 - Aug 2021	19	No Municipality Code	\$1,103,386,683.86	\$1,500,605.89	\$27,282,315.00	\$28,782,920.89
Sep 2021	19	No Municipality Code	\$602,571,948.52	\$819,497.85	\$14,899,198.62	\$15,718,696.47
Jul 2021 - Aug 2021	19	Jal	\$94,529.42	\$128.56	\$3,061.17	\$3,189.73
Sep 2021	19	Jal	\$50,919.12	\$69.25	\$1,647.39	\$1,716.64
Jul 2021 - Aug 2021	28	No Municipality Code	\$4,161,882.34	\$5,660.16	\$111,743.37	\$117,403.53
Sep 2021	28	No Municipality Code	\$2,763,293.99	\$3,758.06	\$74,225.05	\$77,983.11
Current Distribut	tion Perio	d Totals for County:	\$855,400,878.39	\$1,163,345.16	\$22,245,236.98	\$23,408,582.14

New Mexico Taxation and Revenue Department



OGT - Oil and Gas Severance Roll - Distribution

County Name

McKinley

Distribution Period

9/30/2021

County Code

031

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	\$44,617.64	\$60.68	\$1,355.81	\$1,416.49
Sep 2021	01	No Municipality Code	\$15,544.12	\$21.14	\$472.65	\$493.79
Current Distribut	tion Perio	d Totals for County:	\$15,544.12	\$21.14	\$472.65	\$493.79



OGT - Oil and Gas Severance Roll - Distribution

County Name

Quay

Distribution Period

9/30/2021

County Code 037

Run Date

13-Oct-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Aug 2021	33	No Municipality Code	\$141,985.30	\$193.10	\$3,002.64	\$3,195.74
Sep 2021	33	No Municipality Code	\$77,117.64	\$104.88	\$1,630.71	\$1,735.59
Current Distribution Period Totals for County:		\$77,117.64	\$104.88	\$1,630.71	\$1,735.59	



OGT - Oil and Gas Severance Roll - Distribution

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

Calculated School **Assessed Value Total Tax** Period **District Municipality State Tax County Tax** 21 No Municipality Code \$31,986,051.46 Jul 2021 - Aug 2021 \$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 53 No Municipality Code Jul 2021 - Aug 2021 \$15,484,463.23 \$21,058.87 \$321,574.63 \$342,633.50 53 No Municipality Code Sep 2021 \$9,990,875.01 \$13,587.59 \$207,739.61 \$221,327.20 \$31,078,757.36 \$42,267.11 \$910,810.76 \$953,077.87 **Current Distribution Period Totals for County:**



OGT - Oil and Gas Severance Roll - Distribution

County Name Roosevelt Distribution Period 9/30/2021

County Code 041 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	\$184,625.01	\$251.09	\$2,650.20	\$2,901.29
Sep 2021	02	No Municipality Code	\$213,963.23	\$290.99	\$3,070.42	\$3,361.41
Jul 2021 - Aug 2021	39	No Municipality Code	\$1,492,147.07	\$2,029.32	\$29,588.49	\$31,617.81
Sep 2021	39	No Municipality Code	\$1,293,242.65	\$1,758.81	\$25,643.98	\$27,402.79
Jul 2021 - Aug 2021	05	No Municipality Code	\$21,926.47	\$29.82	\$314.59	\$344.41
Sep 2021	05	No Municipality Code	\$30,316.17	\$41.23	\$435.09	\$476.32
Current Distribut	tion Perio	d Totals for County:	\$1,537,522.05	\$2,091.03	\$29,149.49	\$31,240.52



OGT - Oil and Gas Severance Roll - Distribution

County Name

Sandoval

Distribution Period

9/30/2021

County Code

043

Run Date

13-Oct-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Aug 2021	20	No Municipality Code	\$17,108,338.22	\$23,267.34	\$436,288.14	\$459,555.48
Sep 2021	20	No Municipality Code	\$10,044,183.83	\$13,660.09	\$256,242.85	\$269,902.94
Current Distribution Period Totals for County:			\$10,044,183.83	\$13,660.09	\$256,242.85	\$269,902.94



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
Current Distribution Period Totals for County:			\$44,671,092.02	\$60,752.72	\$1,150,544.70	\$1,211,297.42



OGT - Oil and Gas Severance Roll - Distribution

County Name

Union

Distribution Period

9/30/2021

County Code

059

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	\$1,071,433.83	\$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
Current Distribution Period Totals for County:			\$589,338.24	\$801.50	\$12,348.89	\$13,150.39
Grand Totals for All Counties:			\$1,684,364,448.40	\$2,290,735.65	\$39,603,774.83	\$41,894,510.48