

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
 Distribution Period 11/30/2021
 Run Date 13-Dec-2021

County: Chaves

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,127.98
Chaves County	100	Community College	\$829.37
Chaves County	180	Community College Debt	-\$1.75
Chaves County	400	School District Operational	\$414.71
Chaves County	430	School District Capitol Improvement	\$1,658.77
Chaves County	440	School District Debt Service	\$4,683.82
Chaves County	500	County Operational	\$8,583.42
			\$17,296.32

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$73.74
Chaves County	100	Community College	\$54.23
Chaves County	180	Community College Debt	-\$0.02
Chaves County	400	School District Operational	\$27.11
Chaves County	430	School District Capitol Improvement	\$108.47
Chaves County	440	School District Debt Service	\$278.82
Chaves County	500	County Operational	\$561.21
			\$1,103.56

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$94.09
Chaves County	100	Community College	\$69.17
Chaves County	400	School District Operational	\$34.58
Chaves County	430	School District Capitol Improvement	\$138.38
Chaves County	440	School District Debt Service	\$534.21
Chaves County	460	School Dist Educ. Tech. Debt Service	\$157.70
Chaves County	500	County Operational	\$715.99
			\$1,744.12

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3,921.24
Chaves County	100	Community College	\$2,883.28
Chaves County	400	School District Operational	\$1,441.59
Chaves County	430	School District Capitol Improvement	\$5,766.41
Chaves County	440	School District Debt Service	\$15,408.76
Chaves County	460	School Dist Educ. Tech. Debt Service	-\$0.06
Chaves County	500	County Operational	\$29,840.12
			\$59,261.34

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$27.11
Chaves County	400	School District Operational	\$9.97
Chaves County	500	County Operational	\$206.32
			\$243.40

Totals for County: Chaves

State Funds \$5,244.16

College Funds \$3,834.28

Municipal Funds \$0.00

School Funds \$30,663.24

County Funds	\$39,907.06
Hospital Funds	\$0.00
County Total	<hr/> \$79,648.74

County: Colfax

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,920.17
Colfax County	400	School District Operational	\$1,073.59
Colfax County	440	School District Debt Service	\$4,036.70
Colfax County	460	School Dist Educ. Tech. Debt Service	\$1,365.61
Colfax County	500	County Operational	\$25,444.11
Colfax County	780	South Central Hospital	\$9,125.53
			\$43,965.71

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$366.98
Colfax County	400	School District Operational	\$134.92
Colfax County	430	School District Capitol Improvement	\$539.68
Colfax County	440	School District Debt Service	\$550.47
Colfax County	460	School Dist Educ. Tech. Debt Service	\$388.57
Colfax County	500	County Operational	\$3,197.58
			\$5,178.20

Totals for County: Colfax

State Funds	\$3,287.15
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$8,089.54
County Funds	\$28,641.69
Hospital Funds	\$9,125.53
County Total	\$49,143.91

County: Eddy

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$759,258.56
Eddy County	100	Community College	\$1,674,834.31
Eddy County	180	Community College Debt	\$56.22
Eddy County	400	School District Operational	\$279,138.58
Eddy County	430	School District Capitol Improvement	\$1,116,556.37
Eddy County	440	School District Debt Service	\$2,474,533.65
Eddy County	450	H.B. 33 School Building	\$1,109,857.01
Eddy County	460	School Dist Educ. Tech. Debt Service	\$997,487.25
Eddy County	500	County Operational	\$4,187,085.96
			\$12,598,807.91

Suffix Code: 1511

School District: 00C

Municipality: Carlsbad

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$368.20
Eddy County	100	Community College	\$811.93
Eddy County	200	Municipal Operation	\$1,684.55
Eddy County	400	School District Operational	\$135.43
Eddy County	430	School District Capitol Improvement	\$541.38
Eddy County	440	School District Debt Service	\$1,200.56
Eddy County	450	H.B. 33 School Building	\$538.15
Eddy County	460	School Dist Educ. Tech. Debt Service	\$482.84
Eddy County	500	County Operational	\$2,029.82
			\$7,792.86

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$113,283.74

Recipient	Local Fund		Amount
Eddy County	400	School District Operational	\$41,648.60
Eddy County	430	School District Capitol Improvement	\$166,592.90
Eddy County	440	School District Debt Service	\$304,869.60
Eddy County	460	School Dist Educ. Tech. Debt Service	\$44,359.04
Eddy County	500	County Operational	\$624,720.73
			\$1,295,474.61

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$114,357.79
Eddy County	400	School District Operational	\$42,043.61
Eddy County	430	School District Capitol Improvement	\$168,173.23
Eddy County	450	H.B. 33 School Building	\$420,432.61
Eddy County	500	County Operational	\$630,648.90
Eddy County	730	Artesia General Hospital	\$227,033.90
Eddy County	735	Artesia General Hospital Debt	\$154,843.32
			\$1,757,533.36

Suffix Code: 1531

School District: 16

Municipality: Artesia

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.10
Eddy County	200	Municipal Operation	\$0.25
Eddy County	400	School District Operational	\$0.04
Eddy County	430	School District Capitol Improvement	\$0.14
Eddy County	450	H.B. 33 School Building	\$0.36
Eddy County	500	County Operational	\$0.55
Eddy County	730	Artesia General Hospital	\$0.19
Eddy County	735	Artesia General Hospital Debt	\$0.13
			\$1.76

Totals for County: Eddy

State Funds \$987,268.39

College Funds	\$1,675,702.46
Municipal Funds	\$1,684.80
School Funds	\$7,168,591.35
County Funds	\$5,444,485.96
Hospital Funds	\$381,877.54
County Total	<hr/> \$15,659,610.50

County: Harding

Suffix Code: 2110

School District: 03

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$34.01
Harding County	400	School District Operational	\$12.50
Harding County	430	School District Capitol Improvement	\$50.03
Harding County	440	School District Debt Service	\$120.15
Harding County	500	County Operational	\$271.37
			\$488.06

Suffix Code: 2120

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,566.26
Harding County	400	School District Operational	\$575.82
Harding County	430	School District Capitol Improvement	\$2,303.35
Harding County	440	School District Debt Service	\$12,967.75
Harding County	460	School Dist Educ. Tech. Debt Service	\$1,356.67
Harding County	500	County Operational	\$12,495.55
			\$31,265.40

Totals for County: Harding

State Funds	\$1,600.27
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$17,386.27
County Funds	\$12,766.92
Hospital Funds	\$0.00
County Total	\$31,753.46

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$30,260.35
NM Junior College	100	Community College	\$111,252.72
Lea County	400	School District Operational	\$11,125.03
Lea County	430	School District Capitol Improvement	\$44,501.18
Lea County	440	School District Debt Service	\$160,780.16
Lea County	450	H.B. 33 School Building	\$44,501.18
Lea County	460	School Dist Educ. Tech. Debt Service	-\$117.02
Lea County	500	County Operational	\$235,854.78
Lea County	700	Nor-Lea Hospital District	\$89,002.28
			\$727,160.66

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$265,936.43
NM Junior College	100	Community College	\$977,707.13
Lea County	400	School District Operational	\$97,770.35
Lea County	430	School District Capitol Improvement	\$391,083.05
Lea County	440	School District Debt Service	\$770,650.89
Lea County	450	H.B. 33 School Building	\$368,137.62
Lea County	500	County Operational	\$2,072,738.92
Lea County	790	Eunice Hospital District	\$391,083.05
			\$5,335,107.44

Suffix Code: 2521

School District: 08

Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$750.33
NM Junior College	100	Community College	\$2,757.74

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$4,219.45
Lea County	400	School District Operational	\$275.86
Lea County	430	School District Capitol Improvement	\$1,103.15
Lea County	440	School District Debt Service	\$2,186.52
Lea County	450	H.B. 33 School Building	\$1,101.79
Lea County	500	County Operational	\$5,846.25
Lea County	790	Eunice Hospital District	\$1,103.15
			\$19,344.24

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$74,758.27
NM Junior College	100	Community College	\$274,844.33
Lea County	400	School District Operational	\$27,484.45
Lea County	430	School District Capitol Improvement	\$109,937.28
Lea County	440	School District Debt Service	\$280,807.27
Lea County	450	H.B. 33 School Building	\$219,875.82
Lea County	500	County Operational	\$582,668.44
			\$1,570,375.86

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$9,924.89
NM Junior College	100	Community College	\$36,488.53
Lea County	200	Municipal Operation	\$40,546.07
Lea County	400	School District Operational	\$3,648.85
Lea County	430	School District Capitol Improvement	\$14,595.40
Lea County	440	School District Debt Service	\$37,276.69
Lea County	450	H.B. 33 School Building	\$29,190.81
Lea County	500	County Operational	\$77,355.68
			\$249,026.92

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$886,274.37
NM Junior College	100	Community College	\$3,258,362.61
Lea County	400	School District Operational	\$325,836.39
Lea County	430	School District Capitol Improvement	\$1,303,344.90
Lea County	440	School District Debt Service	\$1,556,004.40
Lea County	460	School Dist Educ. Tech. Debt Service	\$808,283.28
Lea County	500	County Operational	\$6,907,729.09
Lea County	750	Jal Hospital District	\$1,955,017.82
			\$17,000,852.86

Suffix Code: 2541

School District: 19

Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$78.60
NM Junior College	100	Community College	\$289.04
Lea County	200	Municipal Operation	\$442.22
Lea County	400	School District Operational	\$28.91
Lea County	430	School District Capitol Improvement	\$115.61
Lea County	440	School District Debt Service	\$138.86
Lea County	460	School Dist Educ. Tech. Debt Service	\$70.87
Lea County	500	County Operational	\$612.70
Lea County	750	Jal Hospital District	\$173.41
			\$1,950.22

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$5,156.36
NM Junior College	100	Community College	\$18,957.35
Lea County	400	School District Operational	\$1,895.66
Lea County	430	School District Capitol Improvement	\$7,582.95

Recipient	Local Fund		Amount
Lea County	440	School District Debt Service	\$6,460.99
Lea County	460	School Dist Educ. Tech. Debt Service	\$11,535.51
Lea County	500	County Operational	\$40,189.44
Lea County	700	Nor-Lea Hospital District	\$15,165.87
			\$106,944.13

Totals for County: Lea

State Funds	\$1,273,139.60
College Funds	\$4,680,659.45
Municipal Funds	\$45,207.74
School Funds	\$6,637,214.66
County Funds	\$9,922,995.30
Hospital Funds	\$2,451,545.58
County Total	\$25,010,762.33

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$32.51
McKinley County	100	Community College	\$47.80
McKinley County	120	Area Vocational School	\$23.91
McKinley County	180	Community College Debt	\$65.73
Gallup School District	400	School District Operational	\$11.95
Gallup School District	430	School District Capitol Improvement	\$47.80
Gallup School District	440	School District Debt Service	\$198.40
McKinley County	500	County Operational	\$283.26
McKinley County	740	Rehoboth Christian Hospital	\$95.62
			<hr/> \$806.98

Totals for County: McKinley

State Funds	\$32.51
College Funds	\$137.44
Municipal Funds	\$0.00
School Funds	\$258.15
County Funds	\$283.26
Hospital Funds	\$95.62
County Total	<hr/> \$806.98

County: Quay

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$110.02
Quay County	400	School District Operational	\$40.44
Quay County	430	School District Capitol Improvement	\$161.79
Quay County	440	School District Debt Service	\$549.75
Quay County	500	County Operational	\$837.25
Quay County	610	County Hospital	\$121.35
			<hr/> \$1,820.60

Totals for County: Quay

State Funds	\$110.02
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$751.98
County Funds	\$958.60
Hospital Funds	\$0.00
County Total	<hr/> \$1,820.60

County: Rio Arriba

Suffix Code: 3910

School District: 21

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$34,303.86
Dulce Indep Schools	400	School District Operational	\$12,611.55
Dulce Indep Schools	430	School District Capitol Improvement	\$50,447.37
Dulce Indep Schools	440	School District Debt Service	\$494,667.26
Dulce Indep Schools	450	H.B. 33 School Building	\$49,607.52
Rio Arriba County	500	County Operational	\$298,899.89
Rio Arriba County	610	County Hospital	\$107,200.53
Rio Arriba County	650	County Debt Service	\$17,161.39
			\$1,064,899.37

Suffix Code: 3920

School District: 53

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$15,856.15
Rio Arriba County	130	Four Year College	\$23,321.70
Jemez Mtn Schools	400	School District Operational	\$5,829.39
Jemez Mtn Schools	430	School District Capitol Improvement	-\$0.01
Rio Arriba County	500	County Operational	\$138,159.56
Rio Arriba County	610	County Hospital	\$49,550.70
Rio Arriba County	650	County Debt Service	\$8,091.66
			\$240,809.15

Totals for County: Rio Arriba

State Funds \$50,160.01

College Funds \$23,321.70

Municipal Funds \$0.00

School Funds \$613,163.08

County Funds \$619,063.73

Hospital Funds \$0.00

County Total **\$1,305,708.52**

County: Roosevelt

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$201.25
Elida Muni Schools	400	School District Operational	\$73.97
Elida Muni Schools	430	School District Capitol Improvement	\$24.86
Roosevelt County	500	County Operational	\$1,753.62
			\$2,053.70

Suffix Code: 4120

School District: 39

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,223.92
Dora Con Schools	400	School District Operational	\$817.69
Dora Con Schools	430	School District Capitol Improvement	\$3,270.46
Dora Con Schools	440	School District Debt Service	\$8,964.67
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	-\$1.88
Roosevelt County	500	County Operational	\$19,378.84
			\$34,653.70

Suffix Code: 4130

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$35.28
Floyd Muni Schools	400	School District Operational	\$12.98
Floyd Muni Schools	430	School District Capitol Improvement	\$51.90
Roosevelt County	500	County Operational	\$307.38
			\$407.54

Totals for County: Roosevelt

State Funds \$2,460.45

College Funds \$0.00

Municipal Funds \$0.00

School Funds	\$13,214.65
County Funds	\$21,439.84
Hospital Funds	\$0.00
County Total	<hr/> \$37,114.94

County: San Juan

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$26,459.83
San Juan County	100	Community College	\$87,548.99
San Juan County	180	Community College Debt	\$11,673.43
Aztec Muni Schools	400	School District Operational	\$9,727.53
Aztec Muni Schools	430	School District Capitol Improvement	\$36,903.41
Aztec Muni Schools	440	School District Debt Service	\$169,403.57
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$29,372.56
San Juan County	500	County Operational	\$155,643.10
San Juan County	680	Water Reserve Fund	\$9,727.53
			\$536,459.95

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$148.75
San Juan County	100	Community College	\$492.17
San Juan County	180	Community College Debt	\$65.62
San Juan County	200	Municipal Operation	\$751.81
Aztec Muni Schools	400	School District Operational	\$54.68
Aztec Muni Schools	430	School District Capitol Improvement	\$206.49
Aztec Muni Schools	440	School District Debt Service	\$910.40
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$206.92
San Juan County	500	County Operational	\$874.96
San Juan County	680	Water Reserve Fund	\$54.68
			\$3,766.48

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	\$7,054.73
San Juan County	100	Community College	\$23,343.03
San Juan County	180	Community College Debt	\$3,112.49
San Juan County	400	School District Operational	\$2,593.20
San Juan County	430	School District Capitol Improvement	\$10,374.34
San Juan County	440	School District Debt Service	\$26,832.45
San Juan County	450	H.B. 33 School Building	\$7,080.41
San Juan County	460	School Dist Educ. Tech. Debt Service	\$4,805.05
San Juan County	500	County Operational	\$41,498.68
San Juan County	680	Water Reserve Fund	\$2,593.20
			\$129,287.58

Suffix Code: 4521

School District: 05

Municipality: Farmington

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$203.85
San Juan County	100	Community College	\$674.86
San Juan County	180	Community College Debt	\$89.62
San Juan County	200	Municipal Operation	\$333.61
San Juan County	400	School District Operational	\$74.72
San Juan County	430	School District Capitol Improvement	\$299.92
San Juan County	440	School District Debt Service	\$775.35
San Juan County	450	H.B. 33 School Building	\$221.40
San Juan County	460	School Dist Educ. Tech. Debt Service	\$122.86
San Juan County	500	County Operational	\$1,199.80
San Juan County	680	Water Reserve Fund	\$74.72
			\$4,070.71

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$38,164.11
San Juan County	100	Community College	\$126,277.67
San Juan County	180	Community College Debt	\$16,837.10

Recipient	Local Fund		Amount
San Juan County	400	School District Operational	\$14,030.82
San Juan County	430	School District Capitol Improvement	\$56,123.13
San Juan County	440	School District Debt Service	\$248,517.25
San Juan County	460	School Dist Educ. Tech. Debt Service	\$24,664.96
San Juan County	500	County Operational	\$224,492.96
San Juan County	680	Water Reserve Fund	\$14,030.82
			\$763,138.82

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$66.58
San Juan County	100	Community College	\$220.30
San Juan County	180	Community College Debt	\$29.38
San Juan County	200	Municipal Operation	\$342.68
San Juan County	230	Municipal Debt Service	\$0.92
San Juan County	400	School District Operational	\$24.48
San Juan County	430	School District Capitol Improvement	\$97.90
San Juan County	440	School District Debt Service	\$432.41
San Juan County	460	School Dist Educ. Tech. Debt Service	\$43.72
San Juan County	500	County Operational	\$391.65
San Juan County	680	Water Reserve Fund	\$24.48
			\$1,674.50

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$202.12
San Juan County	100	Community College	\$668.78
San Juan County	180	Community College Debt	\$89.18
Central Con Schools	400	School District Operational	\$74.32
Central Con Schools	430	School District Capitol Improvement	\$297.22
Central Con Schools	440	School District Debt Service	\$1,011.73
San Juan County	500	County Operational	\$1,188.88

Recipient	Local Fund	Amount
San Juan County	680 Water Reserve Fund	\$74.32
		\$3,606.55

Totals for County:	San Juan
State Funds	\$72,299.97
College Funds	\$271,122.62
Municipal Funds	\$1,429.02
School Funds	\$645,283.20
County Funds	\$451,869.78
Hospital Funds	\$0.00
County Total	\$1,442,004.59

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$12,225.54
Cuba Indep Schools	400	School District Operational	\$4,494.72
Cuba Indep Schools	430	School District Capitol Improvement	\$17,978.76
Cuba Indep Schools	440	School District Debt Service	\$63,824.59
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$27,687.29
Sandoval County	500	County Operational	\$93,040.06
Sandoval County	650	County Debt Service	\$7,658.95
Sandoval County	810	Contracting Hospitals	\$17,007.91
			\$243,917.82

Totals for County: Sandoval

State Funds	\$12,225.54
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$113,985.36
County Funds	\$100,699.01
Hospital Funds	\$17,007.91
County Total	\$243,917.82

County:**Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$845.85
Union County	400	School District Operational	\$310.98
Union County	430	School District Capitol Improvement	\$1,243.88
Union County	440	School District Debt Service	\$2,122.06
Union County	460	School Dist Educ. Tech. Debt Service	\$1,016.25
Union County	500	County Operational	\$5,690.76
Union County	770	Union County Hospital	\$2,643.25
			\$13,873.03

Totals for County:**Union**

State Funds	\$845.85
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$4,693.17
County Funds	\$5,690.76
Hospital Funds	\$2,643.25
County Total	\$13,873.03

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

County Name	Chaves	Distribution Period	11/30/2021
County Code	005	Run Date	13-Dec-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Oct 2021	01	No Municipality Code	\$2,505,558.82	\$3,407.56	\$48,869.33	\$52,276.89
Nov 2021	01	No Municipality Code	\$829,397.07	\$1,127.98	\$16,168.34	\$17,296.32
Jul 2021 - Oct 2021	06	No Municipality Code	\$153,132.37	\$208.26	\$2,908.88	\$3,117.14
Nov 2021	06	No Municipality Code	\$54,220.58	\$73.74	\$1,029.82	\$1,103.56
Jul 2021 - Oct 2021	08	No Municipality Code	\$205,816.16	\$279.91	\$4,911.13	\$5,191.04
Nov 2021	08	No Municipality Code	\$69,183.82	\$94.09	\$1,650.03	\$1,744.12
Jul 2021 - Oct 2021	20	No Municipality Code	\$12,033,389.74	\$16,365.41	\$282,235.55	\$298,600.96
Nov 2021	20	No Municipality Code	\$2,883,264.71	\$3,921.24	\$55,340.10	\$59,261.34
Jul 2021 - Oct 2021	28	No Municipality Code	\$40,838.23	\$55.54	\$524.62	\$580.16
Nov 2021	28	No Municipality Code	\$19,933.82	\$27.11	\$216.29	\$243.40
Jul 2021 - Oct 2021	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Nov 2021	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$3,856,000.00	\$5,244.16	\$74,404.58	\$79,648.74

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

County Name	Colfax	Distribution Period	11/30/2021
County Code	007	Run Date	13-Dec-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Oct 2021	03	No Municipality Code	\$6,816,691.18	\$9,270.70	\$143,777.66	\$153,048.36
Nov 2021	03	No Municipality Code	\$2,147,183.82	\$2,920.17	\$41,045.54	\$43,965.71
Jul 2021 - Oct 2021	11	No Municipality Code	\$641,374.99	\$872.27	\$11,118.82	\$11,991.09
Nov 2021	11	No Municipality Code	\$269,838.24	\$366.98	\$4,811.22	\$5,178.20
Current Distribution Period Totals for County:			\$2,417,022.06	\$3,287.15	\$45,856.76	\$49,143.91

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

County Name	Eddy	Distribution Period	11/30/2021
County Code	015	Run Date	13-Dec-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Oct 2021	00C	No Municipality Code	\$1,899,058,338.29	\$2,582,719.34	\$40,274,887.38	\$42,857,606.72
Nov 2021	00C	No Municipality Code	\$558,278,352.96	\$759,258.56	\$11,839,549.35	\$12,598,807.91
Jul 2021 - Oct 2021	00C	Carlsbad	\$759,970.55	\$1,033.56	\$20,844.07	\$21,877.63
Nov 2021	00C	Carlsbad	\$270,735.30	\$368.20	\$7,424.66	\$7,792.86
Jul 2021 - Oct 2021	10	No Municipality Code	\$387,178,080.87	\$526,562.19	\$6,348,511.21	\$6,875,073.40
Nov 2021	10	No Municipality Code	\$83,296,867.66	\$113,283.74	\$1,182,190.87	\$1,295,474.61
Jul 2021 - Oct 2021	16	No Municipality Code	\$324,392,698.58	\$441,174.07	\$6,168,532.06	\$6,609,706.13
Nov 2021	16	No Municipality Code	\$84,086,610.28	\$114,357.79	\$1,643,175.57	\$1,757,533.36
Jul 2021 - Oct 2021	16	Artesia	\$125.00	\$0.17	\$3.00	\$3.17
Nov 2021	16	Artesia	\$73.53	\$0.10	\$1.66	\$1.76
Current Distribution Period Totals for County:			\$725,932,639.73	\$987,268.39	\$14,672,342.11	\$15,659,610.50

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

County Name	Guadalupe	Distribution Period	11/30/2021
County Code	019	Run Date	13-Dec-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Oct 2021	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Nov 2021	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$0.00	\$0.00	\$0.00	\$0.00

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OGT - Oil and Gas Severance Roll - Distribution

County Name	Harding	Distribution Period	11/30/2021
County Code	021	Run Date	13-Dec-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Oct 2021	03	No Municipality Code	\$88,213.24	\$119.97	\$1,603.25	\$1,723.22
Nov 2021	03	No Municipality Code	\$25,007.35	\$34.01	\$454.05	\$488.06
Jul 2021 - Oct 2021	05	No Municipality Code	\$4,584,044.12	\$6,234.30	\$113,363.07	\$119,597.37
Nov 2021	05	No Municipality Code	\$1,151,661.76	\$1,566.26	\$29,699.14	\$31,265.40
Current Distribution Period Totals for County:			\$1,176,669.11	\$1,600.27	\$30,153.19	\$31,753.46

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

County Name	Lea	Distribution Period	11/30/2021
County Code	025	Run Date	13-Dec-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Oct 2021	01	No Municipality Code	\$75,787,327.58	\$103,070.75	\$2,373,926.65	\$2,476,997.40
Nov 2021	01	No Municipality Code	\$22,250,257.36	\$30,260.35	\$696,900.31	\$727,160.66
Jul 2021 - Oct 2021	08	No Municipality Code	\$602,813,492.66	\$819,826.35	\$17,787,256.25	\$18,607,082.60
Nov 2021	08	No Municipality Code	\$195,541,492.63	\$265,936.43	\$5,069,171.01	\$5,335,107.44
Jul 2021 - Oct 2021	08	Eunice	\$1,320,698.55	\$1,796.15	\$48,733.56	\$50,529.71
Nov 2021	08	Eunice	\$551,713.25	\$750.33	\$18,593.91	\$19,344.24
Jul 2021 - Oct 2021	16	No Municipality Code	\$225,646,491.97	\$306,879.23	\$6,001,019.80	\$6,307,899.03
Nov 2021	16	No Municipality Code	\$54,969,316.16	\$74,758.27	\$1,495,617.59	\$1,570,375.86
Jul 2021 - Oct 2021	16	Hobbs	\$30,137,882.36	\$40,987.52	\$969,476.67	\$1,010,464.19
Nov 2021	16	Hobbs	\$7,297,713.24	\$9,924.89	\$239,102.03	\$249,026.92
Jul 2021 - Oct 2021	19	No Municipality Code	\$2,330,132,220.60	\$3,168,979.82	\$57,614,826.35	\$60,783,806.17
Nov 2021	19	No Municipality Code	\$651,672,330.90	\$886,274.37	\$16,114,578.49	\$17,000,852.86
Jul 2021 - Oct 2021	19	Jal	\$186,919.13	\$254.21	\$6,051.35	\$6,305.56
Nov 2021	19	Jal	\$57,794.12	\$78.60	\$1,871.62	\$1,950.22
Jul 2021 - Oct 2021	28	No Municipality Code	\$9,626,882.21	\$13,092.54	\$258,519.70	\$271,612.24
Nov 2021	28	No Municipality Code	\$3,791,441.20	\$5,156.36	\$101,787.77	\$106,944.13
Current Distribution Period Totals for County:			\$936,132,058.86	\$1,273,139.60	\$23,737,622.73	\$25,010,762.33

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OGT - Oil and Gas Severance Roll - Distribution

County Name	McKinley	Distribution Period	11/30/2021
County Code	031	Run Date	13-Dec-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Oct 2021	01	No Municipality Code	\$60,161.76	\$81.82	\$1,828.46	\$1,910.28
Nov 2021	01	No Municipality Code	\$23,904.41	\$32.51	\$774.47	\$806.98
Current Distribution Period Totals for County:			\$23,904.41	\$32.51	\$774.47	\$806.98

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

County Name	Quay	Distribution Period	11/30/2021
County Code	037	Run Date	13-Dec-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Oct 2021	33	No Municipality Code	\$290,125.00	\$394.57	\$6,135.18	\$6,529.75
Nov 2021	33	No Municipality Code	\$80,897.06	\$110.02	\$1,710.58	\$1,820.60
Current Distribution Period Totals for County:			\$80,897.06	\$110.02	\$1,710.58	\$1,820.60

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

County Name	Rio Arriba	Distribution Period	11/30/2021
County Code	039	Run Date	13-Dec-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Oct 2021	21	No Municipality Code	\$75,965,308.80	\$103,312.82	\$2,538,713.22	\$2,642,026.04
Nov 2021	21	No Municipality Code	\$25,223,426.46	\$34,303.86	\$1,030,595.51	\$1,064,899.37
Jul 2021 - Oct 2021	53	No Municipality Code	\$35,720,845.60	\$48,580.35	\$742,220.27	\$790,800.62
Nov 2021	53	No Municipality Code	\$11,658,933.83	\$15,856.15	\$224,953.00	\$240,809.15
Current Distribution Period Totals for County:			\$36,882,360.29	\$50,160.01	\$1,255,548.51	\$1,305,708.52

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

County Name	Roosevelt	Distribution Period	11/30/2021
County Code	041	Run Date	13-Dec-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Oct 2021	02	No Municipality Code	\$502,602.95	\$683.54	\$7,181.75	\$7,865.29
Nov 2021	02	No Municipality Code	\$147,977.94	\$201.25	\$1,852.45	\$2,053.70
Jul 2021 - Oct 2021	39	No Municipality Code	\$3,885,904.41	\$5,284.83	\$77,056.13	\$82,340.96
Nov 2021	39	No Municipality Code	\$1,635,235.26	\$2,223.92	\$32,429.78	\$34,653.70
Jul 2021 - Oct 2021	05	No Municipality Code	\$52,242.64	\$71.05	\$749.68	\$820.73
Nov 2021	05	No Municipality Code	\$25,941.17	\$35.28	\$372.26	\$407.54
Current Distribution Period Totals for County:			\$1,809,154.37	\$2,460.45	\$34,654.49	\$37,114.94

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

County Name	Sandoval	Distribution Period	11/30/2021
County Code	043	Run Date	13-Dec-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Oct 2021	20	No Municipality Code	\$38,159,786.75	\$51,897.31	\$978,554.20	\$1,030,451.51
Nov 2021	20	No Municipality Code	\$8,989,367.64	\$12,225.54	\$231,692.28	\$243,917.82
Current Distribution Period Totals for County:			\$8,989,367.64	\$12,225.54	\$231,692.28	\$243,917.82

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

County Name San Juan Distribution Period 11/30/2021
County Code 045 Run Date 13-Dec-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Oct 2021	02	No Municipality Code	\$49,753,049.93	\$67,612.15	\$1,299,661.67	\$1,367,273.82
Nov 2021	02	No Municipality Code	\$19,455,757.35	\$26,459.83	\$510,000.12	\$536,459.95
Jul 2021 - Oct 2021	02	Aztec	\$361,588.23	\$491.76	\$11,959.29	\$12,451.05
Nov 2021	02	Aztec	\$109,375.00	\$148.75	\$3,617.73	\$3,766.48
Jul 2021 - Oct 2021	05	No Municipality Code	\$15,347,500.58	\$20,871.12	\$361,747.64	\$382,618.76
Nov 2021	05	No Municipality Code	\$5,187,301.48	\$7,054.73	\$122,232.85	\$129,287.58
Jul 2021 - Oct 2021	05	Farmington	\$665,338.26	\$904.86	\$17,162.95	\$18,067.81
Nov 2021	05	Farmington	\$149,889.71	\$203.85	\$3,866.86	\$4,070.71
Jul 2021 - Oct 2021	06	No Municipality Code	\$89,540,975.61	\$121,770.65	\$2,315,365.74	\$2,437,136.39
Nov 2021	06	No Municipality Code	\$28,061,845.59	\$38,164.11	\$724,974.71	\$763,138.82
Jul 2021 - Oct 2021	06	Bloomfield	\$320,749.30	\$425.41	\$10,278.39	\$10,703.80
Nov 2021	06	Bloomfield	\$48,955.88	\$66.58	\$1,607.92	\$1,674.50
Jul 2021 - Oct 2021	22	No Municipality Code	\$733,757.34	\$997.91	\$16,812.33	\$17,810.24
Nov 2021	22	No Municipality Code	\$148,617.65	\$202.12	\$3,404.43	\$3,606.55
Current Distribution Period Totals for County:			\$53,161,742.66	\$72,299.97	\$1,369,704.62	\$1,442,004.59

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

County Name	Union	Distribution Period	11/30/2021
County Code	059	Run Date	13-Dec-2021

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Oct 2021	01	No Municipality Code	\$2,202,323.54	\$2,995.16	\$46,147.57	\$49,142.73
Nov 2021	01	No Municipality Code	\$621,948.53	\$845.85	\$13,027.18	\$13,873.03
Current Distribution Period Totals for County:			\$621,948.53	\$845.85	\$13,027.18	\$13,873.03
Grand Totals for All Counties:			\$1,771,083,764.72	\$2,408,673.92	\$41,467,491.50	\$43,876,165.42