

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
 Distribution Period 01/31/2022
 Run Date 15-Feb-2022

County: Chaves

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$1,455.49
Chaves County	100 Community College	\$1,070.18
Chaves County	400 School District Operational	\$535.09
Chaves County	430 School District Capitol Improvement	\$2,140.47
Chaves County	440 School District Debt Service	\$6,044.72
Chaves County	500 County Operational	\$11,076.85
		\$22,322.80

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$50.70
Chaves County	100 Community College	\$37.28
Chaves County	400 School District Operational	\$18.63
Chaves County	430 School District Capitol Improvement	\$74.54
Chaves County	440 School District Debt Service	\$191.65
Chaves County	500 County Operational	\$385.82
		\$758.62

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$137.83

Recipient	Local Fund		Amount
Chaves County	100	Community College	\$101.35
Chaves County	400	School District Operational	\$50.64
Chaves County	430	School District Capitol Improvement	\$202.67
Chaves County	440	School District Debt Service	\$768.38
Chaves County	460	School Dist Educ. Tech. Debt Service	\$245.23
Chaves County	500	County Operational	\$1,048.89
			\$2,554.99

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$5,263.36
Chaves County	100	Community College	\$3,870.16
Chaves County	180	Community College Debt	\$0.26
Chaves County	400	School District Operational	\$1,935.05
Chaves County	430	School District Capitol Improvement	\$7,739.97
Chaves County	440	School District Debt Service	\$20,634.81
Chaves County	460	School Dist Educ. Tech. Debt Service	\$0.31
Chaves County	500	County Operational	\$40,055.17
			\$79,499.09

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$23.94
Chaves County	400	School District Operational	\$8.79
Chaves County	430	School District Capitol Improvement	\$34.71
Chaves County	500	County Operational	\$182.25
			\$249.69

Totals for County: Chaves

State Funds \$6,931.32

College Funds \$5,079.23

Municipal Funds \$0.00

School Funds	\$40,625.66
County Funds	\$52,748.98
Hospital Funds	\$0.00
County Total	<hr/> \$105,385.19

County: Colfax

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4,145.81
Colfax County	400	School District Operational	\$1,524.20
Colfax County	430	School District Capitol Improvement	\$6,096.78
Colfax County	440	School District Debt Service	\$5,730.98
Colfax County	460	School Dist Educ. Tech. Debt Service	\$1,938.78
Colfax County	500	County Operational	\$36,123.44
Colfax County	780	South Central Hospital	\$12,955.66
			\$68,515.65

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$515.90
Colfax County	400	School District Operational	\$189.67
Colfax County	430	School District Capitol Improvement	\$758.68
Colfax County	440	School District Debt Service	\$773.86
Colfax County	460	School Dist Educ. Tech. Debt Service	\$546.25
Colfax County	500	County Operational	\$4,495.20
			\$7,279.56

Totals for County: Colfax

State Funds	\$4,661.71
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$17,559.20
County Funds	\$40,618.64
Hospital Funds	\$12,955.66
County Total	\$75,795.21

County: Eddy

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$863,394.13
Eddy County	100	Community College	\$1,904,545.94
Eddy County	180	Community College Debt	\$294.09
Eddy County	400	School District Operational	\$317,423.98
Eddy County	430	School District Capitol Improvement	\$1,269,697.33
Eddy County	440	School District Debt Service	\$2,814,709.14
Eddy County	450	H.B. 33 School Building	\$1,262,095.16
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1,132,315.13
Eddy County	500	County Operational	\$4,761,364.75
			\$14,325,839.65

Suffix Code: 1511

School District: 00C

Municipality: Carlsbad

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$443.77
Eddy County	100	Community College	\$979.02
Eddy County	180	Community College Debt	\$0.02
Eddy County	200	Municipal Operation	\$2,031.50
Eddy County	400	School District Operational	\$163.13
Eddy County	430	School District Capitol Improvement	\$652.62
Eddy County	440	School District Debt Service	\$1,446.66
Eddy County	450	H.B. 33 School Building	\$648.74
Eddy County	460	School Dist Educ. Tech. Debt Service	\$582.13
Eddy County	500	County Operational	\$2,447.92
			\$9,395.51

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

Recipient	Local Fund		Amount
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Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$119,355.22
Eddy County	400	School District Operational	\$43,880.58
Eddy County	430	School District Capitol Improvement	\$175,522.94
Eddy County	440	School District Debt Service	\$306,482.31
Eddy County	460	School Dist Educ. Tech. Debt Service	\$50,691.53
Eddy County	500	County Operational	\$658,210.68
			\$1,354,143.26

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$141,547.45
Eddy County	400	School District Operational	\$52,038.94
Eddy County	430	School District Capitol Improvement	\$208,157.18
Eddy County	450	H.B. 33 School Building	\$520,394.93
Eddy County	500	County Operational	\$780,592.35
Eddy County	730	Artesia General Hospital	\$281,012.38
Eddy County	735	Artesia General Hospital Debt	\$191,424.28
			\$2,175,167.51

Suffix Code: 1531
School District: 16
Municipality: Artesia

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.08
Eddy County	200	Municipal Operation	\$0.20
Eddy County	400	School District Operational	\$0.03
Eddy County	430	School District Capitol Improvement	\$0.12
Eddy County	450	H.B. 33 School Building	\$0.29
Eddy County	500	County Operational	\$0.43
Eddy County	730	Artesia General Hospital	\$0.16
Eddy County	735	Artesia General Hospital Debt	\$0.11
			\$1.42

Totals for County: Eddy

State Funds	\$1,124,740.65
College Funds	\$1,905,819.07
Municipal Funds	\$2,031.70
School Funds	\$8,156,902.87
County Funds	\$6,202,616.13
Hospital Funds	\$472,436.93
County Total	<hr/> \$17,864,547.35

County: Harding

Suffix Code: 2110

School District: 03

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$35.02
Harding County	400	School District Operational	\$12.88
Harding County	430	School District Capitol Improvement	\$51.51
Harding County	440	School District Debt Service	\$123.74
Harding County	500	County Operational	\$279.48
			\$502.63

Suffix Code: 2120

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,650.25
Harding County	400	School District Operational	\$606.71
Harding County	430	School District Capitol Improvement	\$2,426.93
Harding County	440	School District Debt Service	\$13,663.12
Harding County	460	School Dist Educ. Tech. Debt Service	\$1,429.16
Harding County	500	County Operational	\$13,165.89
			\$32,942.06

Totals for County: Harding

State Funds	\$1,685.27
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$18,314.05
County Funds	\$13,445.37
Hospital Funds	\$0.00
County Total	\$33,444.69

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$30,537.21
NM Junior College	100	Community College	\$112,269.66
Lea County	400	School District Operational	\$11,226.82
Lea County	430	School District Capitol Improvement	\$44,907.47
Lea County	440	School District Debt Service	\$162,011.12
Lea County	450	H.B. 33 School Building	\$44,907.47
Lea County	460	School Dist Educ. Tech. Debt Service	-\$14.98
Lea County	500	County Operational	\$238,013.12
Lea County	700	Nor-Lea Hospital District	\$89,815.54
			\$733,673.43

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$298,317.13
NM Junior College	100	Community College	\$1,096,754.20
Lea County	400	School District Operational	\$109,674.38
Lea County	430	School District Capitol Improvement	\$438,701.91
Lea County	440	School District Debt Service	\$870,334.76
Lea County	450	H.B. 33 School Building	\$437,508.46
Lea County	500	County Operational	\$2,325,120.61
Lea County	790	Eunice Hospital District	\$438,701.91
			\$6,015,113.36

Suffix Code: 2521

School District: 08

Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$455.19
NM Junior College	100	Community College	\$1,672.96

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$2,559.39
Lea County	400	School District Operational	\$167.37
Lea County	430	School District Capitol Improvement	\$669.08
Lea County	440	School District Debt Service	\$1,328.73
Lea County	450	H.B. 33 School Building	\$668.37
Lea County	500	County Operational	\$3,546.76
Lea County	790	Eunice Hospital District	\$669.08
			\$11,736.93

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$89,054.51
NM Junior College	100	Community College	\$327,407.95
Lea County	400	School District Operational	\$32,739.98
Lea County	430	School District Capitol Improvement	\$130,963.18
Lea County	440	School District Debt Service	\$332,020.30
Lea County	450	H.B. 33 School Building	\$261,926.48
Lea County	500	County Operational	\$694,105.90
			\$1,868,218.30

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$12,139.16
NM Junior College	100	Community College	\$44,629.35
Lea County	200	Municipal Operation	\$49,592.12
Lea County	400	School District Operational	\$4,462.94
Lea County	430	School District Capitol Improvement	\$17,851.73
Lea County	440	School District Debt Service	\$45,590.86
Lea County	450	H.B. 33 School Building	\$35,703.49
Lea County	500	County Operational	\$94,614.26
			\$304,583.91

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,054,935.46
NM Junior College	100	Community College	\$3,878,440.01
Lea County	400	School District Operational	\$387,844.16
Lea County	430	School District Capitol Improvement	\$1,551,375.95
Lea County	440	School District Debt Service	\$1,859,958.43
Lea County	460	School Dist Educ. Tech. Debt Service	\$952,194.85
Lea County	500	County Operational	\$8,222,292.35
Lea County	750	Jal Hospital District	\$2,327,063.96
			\$20,234,105.17

Suffix Code: 2541

School District: 19

Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$68.81
NM Junior College	100	Community College	\$253.00
Lea County	200	Municipal Operation	\$387.09
Lea County	400	School District Operational	\$25.29
Lea County	430	School District Capitol Improvement	\$101.19
Lea County	440	School District Debt Service	\$121.53
Lea County	460	School Dist Educ. Tech. Debt Service	\$62.02
Lea County	500	County Operational	\$536.38
Lea County	750	Jal Hospital District	\$151.80
			\$1,707.11

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$6,576.57
NM Junior College	100	Community College	\$24,178.64
Lea County	400	School District Operational	\$2,417.75
Lea County	430	School District Capitol Improvement	\$9,671.31

Recipient	Local Fund		Amount
Lea County	440	School District Debt Service	\$8,530.23
Lea County	460	School Dist Educ. Tech. Debt Service	\$14,448.82
Lea County	500	County Operational	\$51,258.32
Lea County	700	Nor-Lea Hospital District	\$19,342.70
			\$136,424.34

Totals for County:

Lea

State Funds	\$1,492,084.04
College Funds	\$5,485,605.77
Municipal Funds	\$52,538.60
School Funds	\$7,770,101.45
County Funds	\$11,629,487.70
Hospital Funds	\$2,875,744.99
County Total	\$29,305,562.55

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$52.63
McKinley County	100	Community College	\$77.41
McKinley County	120	Area Vocational School	\$38.70
McKinley County	180	Community College Debt	\$106.43
Gallup School District	400	School District Operational	\$19.34
Gallup School District	430	School District Capitol Improvement	\$77.41
Gallup School District	440	School District Debt Service	\$321.20
McKinley County	500	County Operational	\$458.57
McKinley County	740	Rehoboth Christian Hospital	\$154.80
			<hr/> \$1,306.49

Totals for County:

McKinley

State Funds	\$52.63
College Funds	\$222.54
Municipal Funds	\$0.00
School Funds	\$417.95
County Funds	\$458.57
Hospital Funds	\$154.80
County Total	<hr/> \$1,306.49

County:**Quay**

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$112.09
Quay County	400	School District Operational	\$41.22
Quay County	430	School District Capitol Improvement	\$164.86
Quay County	440	School District Debt Service	\$560.14
Quay County	500	County Operational	\$853.12
Quay County	610	County Hospital	\$123.63
			\$1,855.06

Totals for County:**Quay**

State Funds	\$112.09
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$766.22
County Funds	\$976.75
Hospital Funds	\$0.00
County Total	\$1,855.06

County: Rio Arriba

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$40,353.78
Dulce Indep Schools	400	School District Operational	\$14,835.85
Dulce Indep Schools	430	School District Capitol Improvement	\$59,344.08
Dulce Indep Schools	440	School District Debt Service	\$587,686.80
Dulce Indep Schools	450	H.B. 33 School Building	\$59,313.44
Rio Arriba County	500	County Operational	\$351,613.94
Rio Arriba County	610	County Hospital	\$126,105.87
Rio Arriba County	650	County Debt Service	\$20,572.23
			\$1,259,825.99

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$16,372.72
Rio Arriba County	130	Four Year College	\$24,077.55
Jemez Mtn Schools	400	School District Operational	\$6,019.37
Jemez Mtn Schools	430	School District Capitol Improvement	\$12.53
Rio Arriba County	500	County Operational	\$142,659.69
Rio Arriba County	610	County Hospital	\$51,164.88
Rio Arriba County	650	County Debt Service	\$8,351.75
			\$248,658.49

Totals for County:	Rio Arriba
State Funds	\$56,726.50
College Funds	\$24,077.55
Municipal Funds	\$0.00
School Funds	\$727,212.07
County Funds	\$700,468.36
Hospital Funds	\$0.00
County Total	\$1,508,484.48

County: Roosevelt

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$297.25
Elida Muni Schools	400	School District Operational	\$109.25
Elida Muni Schools	430	School District Capitol Improvement	\$474.57
Roosevelt County	500	County Operational	\$2,590.07
			\$3,471.14

Suffix Code: 4120

School District: 39

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,851.25
Dora Con Schools	400	School District Operational	\$680.58
Dora Con Schools	430	School District Capitol Improvement	\$2,722.39
Dora Con Schools	440	School District Debt Service	\$7,459.36
Roosevelt County	500	County Operational	\$16,130.35
			\$28,843.93

Suffix Code: 4130

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$22.76
Floyd Muni Schools	400	School District Operational	\$8.37
Floyd Muni Schools	430	School District Capitol Improvement	\$33.47
Roosevelt County	500	County Operational	\$198.32
			\$262.92

Totals for County: Roosevelt

State Funds \$2,171.26

College Funds \$0.00

Municipal Funds \$0.00

School Funds \$11,487.99

County Funds	\$18,918.74
Hospital Funds	\$0.00
County Total	<hr/> \$32,577.99

County: San Juan

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$29,082.12
San Juan County	100	Community College	\$96,226.01
San Juan County	180	Community College Debt	\$12,830.15
Aztec Muni Schools	400	School District Operational	\$10,691.48
Aztec Muni Schools	430	School District Capitol Improvement	\$40,340.20
Aztec Muni Schools	440	School District Debt Service	\$178,084.51
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$40,258.50
San Juan County	500	County Operational	\$171,068.99
San Juan County	680	Water Reserve Fund	\$10,691.48
			\$589,273.44

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$179.28
San Juan County	100	Community College	\$593.22
San Juan County	180	Community College Debt	\$79.09
San Juan County	200	Municipal Operation	\$906.18
Aztec Muni Schools	400	School District Operational	\$65.91
Aztec Muni Schools	430	School District Capitol Improvement	\$248.88
Aztec Muni Schools	440	School District Debt Service	\$1,097.39
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$249.42
San Juan County	500	County Operational	\$1,054.62
San Juan County	680	Water Reserve Fund	\$65.91
			\$4,539.90

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	\$7,533.34
San Juan County	100	Community College	\$24,926.44
San Juan County	180	Community College Debt	\$3,322.68
San Juan County	400	School District Operational	\$2,768.67
San Juan County	430	School District Capitol Improvement	\$11,078.46
San Juan County	440	School District Debt Service	\$28,617.02
San Juan County	450	H.B. 33 School Building	\$8,288.07
San Juan County	460	School Dist Educ. Tech. Debt Service	\$4,449.85
San Juan County	500	County Operational	\$44,313.52
San Juan County	680	Water Reserve Fund	\$2,768.67
			\$138,066.72

Suffix Code: 4521

School District: 05

Municipality: Farmington

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$266.56
San Juan County	100	Community College	\$881.91
San Juan County	180	Community College Debt	\$117.57
San Juan County	200	Municipal Operation	\$435.82
San Juan County	400	School District Operational	\$98.02
San Juan County	430	School District Capitol Improvement	\$391.94
San Juan County	440	School District Debt Service	\$1,012.59
San Juan County	450	H.B. 33 School Building	\$293.64
San Juan County	460	School Dist Educ. Tech. Debt Service	\$157.08
San Juan County	500	County Operational	\$1,568.16
San Juan County	680	Water Reserve Fund	\$98.02
			\$5,321.31

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$40,522.01
San Juan County	100	Community College	\$134,081.11
San Juan County	180	Community College Debt	\$17,877.37

Recipient	Local Fund		Amount
San Juan County	400	School District Operational	\$14,897.79
San Juan County	430	School District Capitol Improvement	\$59,591.48
San Juan County	440	School District Debt Service	\$263,079.95
San Juan County	460	School Dist Educ. Tech. Debt Service	\$27,149.96
San Juan County	500	County Operational	\$238,366.83
San Juan County	680	Water Reserve Fund	\$14,897.79
			\$810,464.29

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$88.05
San Juan County	100	Community College	\$291.34
San Juan County	180	Community College Debt	\$38.83
San Juan County	200	Municipal Operation	\$453.20
San Juan County	400	School District Operational	\$32.37
San Juan County	430	School District Capitol Improvement	\$129.49
San Juan County	440	School District Debt Service	\$571.69
San Juan County	460	School Dist Educ. Tech. Debt Service	\$59.05
San Juan County	500	County Operational	\$517.94
San Juan County	680	Water Reserve Fund	\$32.37
			\$2,214.33

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$181.18
San Juan County	100	Community College	\$599.53
San Juan County	180	Community College Debt	\$79.93
Central Con Schools	400	School District Operational	\$66.62
Central Con Schools	430	School District Capitol Improvement	\$266.45
Central Con Schools	440	School District Debt Service	\$907.00
San Juan County	500	County Operational	\$1,065.81
San Juan County	680	Water Reserve Fund	\$66.62

\$3,233.14

Totals for County:	San Juan
State Funds	\$77,852.54
College Funds	\$291,945.18
Municipal Funds	\$1,795.20
School Funds	\$694,943.48
County Funds	\$486,576.73
Hospital Funds	\$0.00
County Total	<hr/> \$1,553,113.13

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$9,914.44
Cuba Indep Schools	400	School District Operational	\$3,644.98
Cuba Indep Schools	430	School District Capitol Improvement	\$14,580.02
Cuba Indep Schools	440	School District Debt Service	\$51,759.29
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$22,453.35
Sandoval County	500	County Operational	\$75,451.80
Sandoval County	650	County Debt Service	\$6,211.10
Sandoval County	810	Contracting Hospitals	\$13,792.68
			\$197,807.66

Totals for County: Sandoval

State Funds	\$9,914.44
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$92,437.64
County Funds	\$81,662.90
Hospital Funds	\$13,792.68
County Total	\$197,807.66

County:**Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$862.41
Union County	400	School District Operational	\$317.06
Union County	430	School District Capitol Improvement	\$1,268.22
Union County	440	School District Debt Service	\$2,164.27
Union County	460	School Dist Educ. Tech. Debt Service	\$1,035.58
Union County	500	County Operational	\$5,802.36
Union County	770	Union County Hospital	\$2,695.11
			\$14,145.01

Totals for County:**Union**

State Funds	\$862.41
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$4,785.13
County Funds	\$5,802.36
Hospital Funds	\$2,695.11
County Total	\$14,145.01

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

County Name Chaves Distribution Period 1/31/2022
County Code 005 Run Date 15-Feb-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Dec 2021	01	No Municipality Code	\$4,306,294.11	\$5,856.56	\$83,992.50	\$89,849.06
Jan 2022	01	No Municipality Code	\$1,070,213.24	\$1,455.49	\$20,867.31	\$22,322.80
Jul 2021 - Dec 2021	06	No Municipality Code	\$255,566.18	\$347.57	\$4,854.91	\$5,202.48
Jan 2022	06	No Municipality Code	\$37,279.41	\$50.70	\$707.92	\$758.62
Jul 2021 - Dec 2021	08	No Municipality Code	\$319,639.69	\$434.71	\$7,628.23	\$8,062.94
Jan 2022	08	No Municipality Code	\$101,345.59	\$137.83	\$2,417.16	\$2,554.99
Jul 2021 - Dec 2021	20	No Municipality Code	\$18,414,250.03	\$25,043.38	\$404,677.02	\$429,720.40
Jan 2022	20	No Municipality Code	\$3,870,117.66	\$5,263.36	\$74,235.73	\$79,499.09
Jul 2021 - Dec 2021	28	No Municipality Code	\$83,308.81	\$113.30	\$985.47	\$1,098.77
Jan 2022	28	No Municipality Code	\$17,602.94	\$23.94	\$225.75	\$249.69
Jul 2021 - Dec 2021	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jan 2022	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$5,096,558.84	\$6,931.32	\$98,453.87	\$105,385.19

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

County Name Colfax Distribution Period 1/31/2022
 County Code 007 Run Date 15-Feb-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Dec 2021	03	No Municipality Code	\$11,929,669.12	\$16,224.35	\$241,517.39	\$257,741.74
Jan 2022	03	No Municipality Code	\$3,048,389.71	\$4,145.81	\$64,369.84	\$68,515.65
Jul 2021 - Dec 2021	11	No Municipality Code	\$1,282,330.88	\$1,743.97	\$22,547.07	\$24,291.04
Jan 2022	11	No Municipality Code	\$379,338.24	\$515.90	\$6,763.66	\$7,279.56
Current Distribution Period Totals for County:			\$3,427,727.95	\$4,661.71	\$71,133.50	\$75,795.21

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

County Name	Eddy	Distribution Period	1/31/2022
County Code	015	Run Date	15-Feb-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Dec 2021	00C	No Municipality Code	\$3,086,563,264.74	\$4,197,726.04	\$65,456,401.43	\$69,654,127.47
Jan 2022	00C	No Municipality Code	\$634,848,625.00	\$863,394.13	\$13,462,445.52	\$14,325,839.65
Jul 2021 - Dec 2021	00C	Carlsbad	\$1,345,669.09	\$1,830.11	\$36,909.96	\$38,740.07
Jan 2022	00C	Carlsbad	\$326,301.47	\$443.77	\$8,951.74	\$9,395.51
Jul 2021 - Dec 2021	10	No Municipality Code	\$558,496,257.32	\$759,554.91	\$8,777,836.14	\$9,537,391.05
Jan 2022	10	No Municipality Code	\$87,761,191.16	\$119,355.22	\$1,234,788.04	\$1,354,143.26
Jul 2021 - Dec 2021	16	No Municipality Code	\$512,151,492.68	\$696,526.03	\$9,837,785.50	\$10,534,311.53
Jan 2022	16	No Municipality Code	\$104,079,007.36	\$141,547.45	\$2,033,620.06	\$2,175,167.51
Jul 2021 - Dec 2021	16	Artesia	\$198.53	\$0.27	\$4.81	\$5.08
Jan 2022	16	Artesia	\$58.82	\$0.08	\$1.34	\$1.42
Current Distribution Period Totals for County:			\$827,015,183.81	\$1,124,740.65	\$16,739,806.70	\$17,864,547.35

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

County Name	Guadalupe	Distribution Period	1/31/2022
County Code	019	Run Date	15-Feb-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Dec 2021	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jan 2022	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

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

County Name	Harding	Distribution Period	1/31/2022
County Code	021	Run Date	15-Feb-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Dec 2021	03	No Municipality Code	\$139,816.18	\$190.15	\$2,540.18	\$2,730.33
Jan 2022	03	No Municipality Code	\$25,750.00	\$35.02	\$467.61	\$502.63
Jul 2021 - Dec 2021	05	No Municipality Code	\$6,999,970.58	\$9,519.96	\$175,664.88	\$185,184.84
Jan 2022	05	No Municipality Code	\$1,213,419.12	\$1,650.25	\$31,291.81	\$32,942.06
Current Distribution Period Totals for County:			\$1,239,169.12	\$1,685.27	\$31,759.42	\$33,444.69

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

County Name	Lea	Distribution Period	1/31/2022
County Code	025	Run Date	15-Feb-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Dec 2021	01	No Municipality Code	\$121,191,467.27	\$164,820.38	\$3,796,002.76	\$3,960,823.14
Jan 2022	01	No Municipality Code	\$22,453,830.91	\$30,537.21	\$703,136.22	\$733,673.43
Jul 2021 - Dec 2021	08	No Municipality Code	\$1,028,973,661.71	\$1,399,404.18	\$28,865,330.21	\$30,264,734.39
Jan 2022	08	No Municipality Code	\$219,350,830.82	\$298,317.13	\$5,716,796.23	\$6,015,113.36
Jul 2021 - Dec 2021	08	Eunice	\$2,174,985.33	\$2,957.98	\$77,532.37	\$80,490.35
Jan 2022	08	Eunice	\$334,698.52	\$455.19	\$11,281.74	\$11,736.93
Jul 2021 - Dec 2021	16	No Municipality Code	\$344,368,911.04	\$468,341.72	\$9,231,447.65	\$9,699,789.37
Jan 2022	16	No Municipality Code	\$65,481,257.36	\$89,054.51	\$1,779,163.79	\$1,868,218.30
Jul 2021 - Dec 2021	16	Hobbs	\$47,290,558.83	\$64,315.16	\$1,531,327.27	\$1,595,642.43
Jan 2022	16	Hobbs	\$8,925,852.95	\$12,139.16	\$292,444.75	\$304,583.91
Jul 2021 - Dec 2021	19	No Municipality Code	\$3,759,826,323.56	\$5,113,363.80	\$92,968,229.95	\$98,081,593.75
Jan 2022	19	No Municipality Code	\$775,687,838.21	\$1,054,935.46	\$19,179,169.71	\$20,234,105.17
Jul 2021 - Dec 2021	19	Jal	\$313,316.19	\$426.11	\$10,144.06	\$10,570.17
Jan 2022	19	Jal	\$50,595.60	\$68.81	\$1,638.30	\$1,707.11
Jul 2021 - Dec 2021	28	No Municipality Code	\$18,076,698.39	\$24,584.29	\$485,383.31	\$509,967.60
Jan 2022	28	No Municipality Code	\$4,835,713.24	\$6,576.57	\$129,847.77	\$136,424.34
Current Distribution Period Totals for County:			\$1,097,120,617.61	\$1,492,084.04	\$27,813,478.51	\$29,305,562.55

New Mexico Taxation and Revenue Department

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

County Name	McKinley	Distribution Period	1/31/2022
County Code	031	Run Date	15-Feb-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Dec 2021	01	No Municipality Code	\$86,911.76	\$118.20	\$2,692.44	\$2,810.64
Jan 2022	01	No Municipality Code	\$38,698.52	\$52.63	\$1,253.86	\$1,306.49
Current Distribution Period Totals for County:			\$38,698.52	\$52.63	\$1,253.86	\$1,306.49

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

County Name Quay
County Code 037

Distribution Period 1/31/2022
Run Date 15-Feb-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Dec 2021	33	No Municipality Code	\$456,132.36	\$620.34	\$9,645.64	\$10,265.98
Jan 2022	33	No Municipality Code	\$82,419.12	\$112.09	\$1,742.97	\$1,855.06
Current Distribution Period Totals for County:			\$82,419.12	\$112.09	\$1,742.97	\$1,855.06

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

County Name	Rio Arriba	Distribution Period	1/31/2022
County Code	039	Run Date	15-Feb-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Dec 2021	21	No Municipality Code	\$131,972,669.09	\$179,482.83	\$4,832,786.99	\$5,012,269.82
Jan 2022	21	No Municipality Code	\$29,671,897.04	\$40,353.78	\$1,219,472.21	\$1,259,825.99
Jul 2021 - Dec 2021	53	No Municipality Code	\$61,251,147.07	\$83,301.56	\$1,234,820.82	\$1,318,122.38
Jan 2022	53	No Municipality Code	\$12,038,764.71	\$16,372.72	\$232,285.77	\$248,658.49
Current Distribution Period Totals for County:			\$41,710,661.75	\$56,726.50	\$1,451,757.98	\$1,508,484.48

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

County Name	Roosevelt	Distribution Period	1/31/2022
County Code	041	Run Date	15-Feb-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Dec 2021	02	No Municipality Code	\$772,257.36	\$1,050.27	\$10,537.12	\$11,587.39
Jan 2022	02	No Municipality Code	\$218,566.17	\$297.25	\$3,173.89	\$3,471.14
Jul 2021 - Dec 2021	39	No Municipality Code	\$6,537,419.08	\$8,890.89	\$129,639.12	\$138,530.01
Jan 2022	39	No Municipality Code	\$1,361,213.24	\$1,851.25	\$26,992.68	\$28,843.93
Jul 2021 - Dec 2021	05	No Municipality Code	\$103,602.93	\$140.90	\$1,486.72	\$1,627.62
Jan 2022	05	No Municipality Code	\$16,735.29	\$22.76	\$240.16	\$262.92
Current Distribution Period Totals for County:			\$1,596,514.70	\$2,171.26	\$30,406.73	\$32,577.99

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

County Name	Sandoval	Distribution Period	1/31/2022
County Code	043	Run Date	15-Feb-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Dec 2021	20	No Municipality Code	\$56,853,102.94	\$77,320.22	\$1,460,181.86	\$1,537,502.08
Jan 2022	20	No Municipality Code	\$7,290,029.41	\$9,914.44	\$187,893.22	\$197,807.66
Current Distribution Period Totals for County:			\$7,290,029.41	\$9,914.44	\$187,893.22	\$197,807.66

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

County Name San Juan Distribution Period 1/31/2022
County Code 045 Run Date 15-Feb-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Dec 2021	02	No Municipality Code	\$90,469,366.12	\$122,986.34	\$2,366,779.49	\$2,489,765.83
Jan 2022	02	No Municipality Code	\$21,383,911.76	\$29,082.12	\$560,191.32	\$589,273.44
Jul 2021 - Dec 2021	02	Aztec	\$609,426.46	\$828.82	\$20,157.04	\$20,985.86
Jan 2022	02	Aztec	\$131,823.54	\$179.28	\$4,360.62	\$4,539.90
Jul 2021 - Dec 2021	05	No Municipality Code	\$25,994,956.46	\$35,351.66	\$612,650.92	\$648,002.58
Jan 2022	05	No Municipality Code	\$5,539,220.59	\$7,533.34	\$130,533.38	\$138,066.72
Jul 2021 - Dec 2021	05	Farmington	\$924,632.35	\$1,257.50	\$23,857.75	\$25,115.25
Jan 2022	05	Farmington	\$196,000.00	\$266.56	\$5,054.75	\$5,321.31
Jul 2021 - Dec 2021	06	No Municipality Code	\$149,112,475.60	\$202,787.89	\$3,854,598.18	\$4,057,386.07
Jan 2022	06	No Municipality Code	\$29,795,595.59	\$40,522.01	\$769,942.28	\$810,464.29
Jul 2021 - Dec 2021	06	Bloomfield	\$434,440.47	\$580.03	\$14,012.61	\$14,592.64
Jan 2022	06	Bloomfield	\$64,742.64	\$88.05	\$2,126.28	\$2,214.33
Jul 2021 - Dec 2021	22	No Municipality Code	\$1,097,676.47	\$1,492.84	\$25,154.68	\$26,647.52
Jan 2022	22	No Municipality Code	\$133,220.58	\$181.18	\$3,051.96	\$3,233.14
Current Distribution Period Totals for County:			\$57,244,514.70	\$77,852.54	\$1,475,260.59	\$1,553,113.13

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

County Name	Union	Distribution Period	1/31/2022
County Code	059	Run Date	15-Feb-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Dec 2021	01	No Municipality Code	\$3,476,367.66	\$4,727.86	\$72,833.02	\$77,560.88
Jan 2022	01	No Municipality Code	\$634,125.00	\$862.41	\$13,282.60	\$14,145.01
Current Distribution Period Totals for County:			\$634,125.00	\$862.41	\$13,282.60	\$14,145.01
Grand Totals for All Counties:			\$2,042,496,220.53	\$2,777,794.86	\$47,916,229.95	\$50,694,024.81