

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

Type Ad Valorem Production Tax  
Distribution Period 02/28/2022  
Run Date 14-Mar-2022

**County: Chaves**

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

| Recipient          | Local Fund                              | Amount             |
|--------------------|---|--------------------|
| State Debt Service | 1 State Debt Service                    | \$1,369.06         |
| Chaves County      | 100 Community College                   | \$1,006.53         |
| Chaves County      | 180 Community College Debt              | -\$0.02            |
| Chaves County      | 400 School District Operational         | \$503.29           |
| Chaves County      | 430 School District Capitol Improvement | \$2,013.28         |
| Chaves County      | 440 School District Debt Service        | \$5,685.92         |
| Chaves County      | 500 County Operational                  | \$10,418.97        |
|                    |   | <b>\$20,997.03</b> |

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

| Recipient          | Local Fund                              | Amount          |
|--------------------|---|-----------------|
| State Debt Service | 1 State Debt Service                    | \$42.43         |
| Chaves County      | 100 Community College                   | \$31.19         |
| Chaves County      | 400 School District Operational         | \$15.60         |
| Chaves County      | 430 School District Capitol Improvement | \$62.38         |
| Chaves County      | 440 School District Debt Service        | \$160.42        |
| Chaves County      | 500 County Operational                  | \$322.89        |
|                    |   | <b>\$634.91</b> |

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

| Recipient | Local Fund | Amount |
|-----------|------------|--------|
|-----------|------------|--------|

| <b>Recipient</b>   | <b>Local Fund</b> |                                      | <b>Amount</b>     |
|--------------------|-------------------|--------------------------------------|-------------------|
| State Debt Service | 1                 | State Debt Service                   | \$56.34           |
| Chaves County      | 100               | Community College                    | \$41.41           |
| Chaves County      | 180               | Community College Debt               | -\$0.24           |
| Chaves County      | 400               | School District Operational          | \$20.72           |
| Chaves County      | 430               | School District Capitol Improvement  | \$82.84           |
| Chaves County      | 440               | School District Debt Service         | \$313.79          |
| Chaves County      | 460               | School Dist Educ. Tech. Debt Service | \$100.46          |
| Chaves County      | 500               | County Operational                   | \$428.74          |
|                    |                   |                                      | <b>\$1,044.06</b> |

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

| <b>Recipient</b>   | <b>Local Fund</b> |                                     | <b>Amount</b>      |
|--------------------|-------------------|-------------------------------------|--------------------|
| State Debt Service | 1                 | State Debt Service                  | \$5,522.46         |
| Chaves County      | 100               | Community College                   | \$4,060.65         |
| Chaves County      | 400               | School District Operational         | \$2,030.28         |
| Chaves County      | 430               | School District Capitol Improvement | \$8,121.50         |
| Chaves County      | 440               | School District Debt Service        | \$21,634.33        |
| Chaves County      | 500               | County Operational                  | \$42,030.47        |
|                    |                   |                                     | <b>\$83,399.69</b> |

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

| <b>Recipient</b>   | <b>Local Fund</b> |                                     | <b>Amount</b>   |
|--------------------|-------------------|-------------------------------------|-----------------|
| State Debt Service | 1                 | State Debt Service                  | \$28.33         |
| Chaves County      | 400               | School District Operational         | \$10.42         |
| Chaves County      | 430               | School District Capitol Improvement | \$41.68         |
| Chaves County      | 500               | County Operational                  | \$215.78        |
|                    |                   |                                     | <b>\$296.21</b> |

Totals for County: Chaves

State Funds \$7,018.62

College Funds \$5,139.52

Municipal Funds \$0.00

|                |                           |
|----------------|---------------------------|
| School Funds   | \$40,796.91               |
| County Funds   | \$53,416.85               |
| Hospital Funds | \$0.00                    |
| County Total   | <hr/> <b>\$106,371.90</b> |

**County: Colfax**

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

| <b>Recipient</b>   | <b>Local Fund</b> |                                      | <b>Amount</b>      |
|--------------------|-------------------|--------------------------------------|--------------------|
| State Debt Service | 1                 | State Debt Service                   | \$3,606.67         |
| Colfax County      | 400               | School District Operational          | \$1,325.98         |
| Colfax County      | 430               | School District Capitol Improvement  | \$5,303.92         |
| Colfax County      | 440               | School District Debt Service         | \$4,985.69         |
| Colfax County      | 460               | School Dist Educ. Tech. Debt Service | \$1,686.65         |
| Colfax County      | 500               | County Operational                   | \$31,425.73        |
| Colfax County      | 780               | South Central Hospital               | \$11,270.83        |
|                    |                   |                                      | <b>\$59,605.47</b> |

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

| <b>Recipient</b>   | <b>Local Fund</b> |                                      | <b>Amount</b>     |
|--------------------|-------------------|--------------------------------------|-------------------|
| State Debt Service | 1                 | State Debt Service                   | \$444.01          |
| Colfax County      | 400               | School District Operational          | \$163.24          |
| Colfax County      | 430               | School District Capitol Improvement  | \$652.95          |
| Colfax County      | 440               | School District Debt Service         | \$666.01          |
| Colfax County      | 460               | School Dist Educ. Tech. Debt Service | \$470.13          |
| Colfax County      | 500               | County Operational                   | \$3,868.75        |
|                    |                   |                                      | <b>\$6,265.09</b> |

**Totals for County: Colfax**

|                 |                    |
|-----------------|--------------------|
| State Funds     | \$4,050.68         |
| College Funds   | \$0.00             |
| Municipal Funds | \$0.00             |
| School Funds    | \$15,254.57        |
| County Funds    | \$35,294.48        |
| Hospital Funds  | \$11,270.83        |
| County Total    | <b>\$65,870.56</b> |

**County: Eddy**

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

| <b>Recipient</b>   | <b>Local Fund</b> |                                      | <b>Amount</b>          |
|--------------------|-------------------|--------------------------------------|------------------------|
| State Debt Service | 1                 | State Debt Service                   | \$771,628.12           |
| Eddy County        | 100               | Community College                    | \$1,702,121.15         |
| Eddy County        | 180               | Community College Debt               | -\$0.01                |
| Eddy County        | 400               | School District Operational          | \$283,686.74           |
| Eddy County        | 430               | School District Capitol Improvement  | \$1,134,747.36         |
| Eddy County        | 440               | School District Debt Service         | \$2,516,772.31         |
| Eddy County        | 450               | H.B. 33 School Building              | \$1,127,939.23         |
| Eddy County        | 460               | School Dist Educ. Tech. Debt Service | \$1,012,174.25         |
| Eddy County        | 500               | County Operational                   | \$4,255,303.46         |
|                    |                   |                                      | <b>\$12,804,372.61</b> |

Suffix Code: 1511

School District: 00C

Municipality: Carlsbad

| <b>Recipient</b>   | <b>Local Fund</b> |                                      | <b>Amount</b>     |
|--------------------|-------------------|--------------------------------------|-------------------|
| State Debt Service | 1                 | State Debt Service                   | \$424.30          |
| Eddy County        | 100               | Community College                    | \$936.00          |
| Eddy County        | 200               | Municipal Operation                  | \$1,941.80        |
| Eddy County        | 400               | School District Operational          | \$155.96          |
| Eddy County        | 430               | School District Capitol Improvement  | \$623.95          |
| Eddy County        | 440               | School District Debt Service         | \$1,383.98        |
| Eddy County        | 450               | H.B. 33 School Building              | \$620.22          |
| Eddy County        | 460               | School Dist Educ. Tech. Debt Service | \$556.59          |
| Eddy County        | 500               | County Operational                   | \$2,339.84        |
|                    |                   |                                      | <b>\$8,982.64</b> |

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

| <b>Recipient</b>   | <b>Local Fund</b> |                    | <b>Amount</b> |
|--------------------|-------------------|--------------------|---------------|
| State Debt Service | 1                 | State Debt Service | \$110,974.98  |

| <b>Recipient</b> | <b>Local Fund</b> |                                      | <b>Amount</b>         |
|------------------|-------------------|--------------------------------------|-----------------------|
| Eddy County      | 400               | School District Operational          | \$40,799.77           |
| Eddy County      | 430               | School District Capitol Improvement  | \$163,198.38          |
| Eddy County      | 440               | School District Debt Service         | \$298,046.43          |
| Eddy County      | 460               | School Dist Educ. Tech. Debt Service | \$43,796.05           |
| Eddy County      | 500               | County Operational                   | \$611,995.03          |
|                  |                   |                                      | <b>\$1,268,810.64</b> |

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

| <b>Recipient</b>   | <b>Local Fund</b> |                                     | <b>Amount</b>         |
|--------------------|-------------------|-------------------------------------|-----------------------|
| State Debt Service | 1                 | State Debt Service                  | \$142,850.90          |
| Eddy County        | 400               | School District Operational         | \$52,518.59           |
| Eddy County        | 430               | School District Capitol Improvement | \$210,075.44          |
| Eddy County        | 450               | H.B. 33 School Building             | \$525,189.40          |
| Eddy County        | 500               | County Operational                  | \$787,784.26          |
| Eddy County        | 730               | Artesia General Hospital            | \$283,602.20          |
| Eddy County        | 735               | Artesia General Hospital Debt       | \$193,521.56          |
|                    |                   |                                     | <b>\$2,195,542.35</b> |

Suffix Code: 1531  
School District: 16  
Municipality: Artesia

| <b>Recipient</b>   | <b>Local Fund</b> |                                     | <b>Amount</b> |
|--------------------|-------------------|-------------------------------------|---------------|
| State Debt Service | 1                 | State Debt Service                  | \$0.06        |
| Eddy County        | 200               | Municipal Operation                 | \$0.14        |
| Eddy County        | 400               | School District Operational         | \$0.02        |
| Eddy County        | 430               | School District Capitol Improvement | \$0.08        |
| Eddy County        | 450               | H.B. 33 School Building             | \$0.21        |
| Eddy County        | 500               | County Operational                  | \$0.31        |
| Eddy County        | 730               | Artesia General Hospital            | \$0.11        |
| Eddy County        | 735               | Artesia General Hospital Debt       | \$0.08        |
|                    |                   |                                     | <b>\$1.01</b> |

Totals for County: Eddy  
State Funds \$1,025,878.36

|                 |                              |
|-----------------|------------------------------|
| College Funds   | \$1,703,057.14               |
| Municipal Funds | \$1,941.94                   |
| School Funds    | \$7,412,284.96               |
| County Funds    | \$5,657,422.90               |
| Hospital Funds  | \$477,123.95                 |
| County Total    | <hr/> <b>\$16,277,709.25</b> |

**County: Harding**

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

| <b>Recipient</b>   | <b>Local Fund</b> |                                     | <b>Amount</b>   |
|--------------------|-------------------|-------------------------------------|-----------------|
| State Debt Service | 1                 | State Debt Service                  | \$31.18         |
| Harding County     | 400               | School District Operational         | \$11.46         |
| Harding County     | 430               | School District Capitol Improvement | \$45.85         |
| Harding County     | 440               | School District Debt Service        | \$110.13        |
| Harding County     | 500               | County Operational                  | \$248.72        |
|                    |                   |                                     | <hr/>           |
|                    |                   |                                     | <b>\$447.34</b> |

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

| <b>Recipient</b>   | <b>Local Fund</b> |                                      | <b>Amount</b>      |
|--------------------|-------------------|--------------------------------------|--------------------|
| State Debt Service | 1                 | State Debt Service                   | \$1,576.51         |
| Harding County     | 400               | School District Operational          | \$579.59           |
| Harding County     | 430               | School District Capitol Improvement  | \$2,318.38         |
| Harding County     | 440               | School District Debt Service         | \$13,052.50        |
| Harding County     | 460               | School Dist Educ. Tech. Debt Service | \$1,365.54         |
| Harding County     | 500               | County Operational                   | \$12,577.24        |
|                    |                   |                                      | <hr/>              |
|                    |                   |                                      | <b>\$31,469.76</b> |

|                           |                    |
|---------------------------|--------------------|
| <b>Totals for County:</b> | <b>Harding</b>     |
| State Funds               | \$1,607.69         |
| College Funds             | \$0.00             |
| Municipal Funds           | \$0.00             |
| School Funds              | \$17,483.45        |
| County Funds              | \$12,825.96        |
| Hospital Funds            | \$0.00             |
| County Total              | <hr/>              |
|                           | <b>\$31,917.10</b> |



**County: Lea**

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

| <b>Recipient</b>   | <b>Local Fund</b> |                                      | <b>Amount</b>       |
|--------------------|-------------------|--------------------------------------|---------------------|
| State Debt Service | 1                 | State Debt Service                   | \$31,007.64         |
| NM Junior College  | 100               | Community College                    | \$114,000.15        |
| Lea County         | 400               | School District Operational          | \$11,399.31         |
| Lea County         | 430               | School District Capitol Improvement  | \$45,599.85         |
| Lea County         | 440               | School District Debt Service         | \$164,775.52        |
| Lea County         | 450               | H.B. 33 School Building              | \$45,599.85         |
| Lea County         | 460               | School Dist Educ. Tech. Debt Service | -\$114.31           |
| Lea County         | 500               | County Operational                   | \$241,680.73        |
| Lea County         | 700               | Nor-Lea Hospital District            | \$91,200.36         |
|                    |                   |                                      | <b>\$745,149.10</b> |

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

| <b>Recipient</b>   | <b>Local Fund</b> |                                     | <b>Amount</b>         |
|--------------------|-------------------|-------------------------------------|-----------------------|
| State Debt Service | 1                 | State Debt Service                  | \$257,213.15          |
| NM Junior College  | 100               | Community College                   | \$945,638.54          |
| Lea County         | 400               | School District Operational         | \$94,563.58           |
| Lea County         | 430               | School District Capitol Improvement | \$378,254.88          |
| Lea County         | 440               | School District Debt Service        | \$749,796.66          |
| Lea County         | 450               | H.B. 33 School Building             | \$377,067.48          |
| Lea County         | 500               | County Operational                  | \$2,004,753.58        |
| Lea County         | 790               | Eunice Hospital District            | \$378,254.88          |
|                    |                   |                                     | <b>\$5,185,542.75</b> |

Suffix Code: 2521

School District: 08

Municipality: Eunice

| <b>Recipient</b>   | <b>Local Fund</b> |                    | <b>Amount</b> |
|--------------------|-------------------|--------------------|---------------|
| State Debt Service | 1                 | State Debt Service | \$397.07      |
| NM Junior College  | 100               | Community College  | \$1,459.93    |

| <b>Recipient</b> | <b>Local Fund</b> |                                     | <b>Amount</b>      |
|------------------|-------------------|-------------------------------------|--------------------|
| Lea County       | 200               | Municipal Operation                 | \$2,233.83         |
| Lea County       | 400               | School District Operational         | \$145.98           |
| Lea County       | 430               | School District Capitol Improvement | \$583.94           |
| Lea County       | 440               | School District Debt Service        | \$1,157.31         |
| Lea County       | 450               | H.B. 33 School Building             | \$583.95           |
| Lea County       | 500               | County Operational                  | \$3,095.13         |
| Lea County       | 790               | Eunice Hospital District            | \$583.94           |
|                  |                   |                                     | <b>\$10,241.08</b> |

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

| <b>Recipient</b>   | <b>Local Fund</b> |                                     | <b>Amount</b>         |
|--------------------|-------------------|-------------------------------------|-----------------------|
| State Debt Service | 1                 | State Debt Service                  | \$80,200.50           |
| NM Junior College  | 100               | Community College                   | \$294,855.76          |
| Lea County         | 400               | School District Operational         | \$29,485.32           |
| Lea County         | 430               | School District Capitol Improvement | \$117,942.13          |
| Lea County         | 440               | School District Debt Service        | \$301,187.40          |
| Lea County         | 450               | H.B. 33 School Building             | \$235,884.38          |
| Lea County         | 500               | County Operational                  | \$625,095.35          |
|                    |                   |                                     | <b>\$1,684,650.84</b> |

Suffix Code: 2531

School District: 16

Municipality: Hobbs

| <b>Recipient</b>   | <b>Local Fund</b> |                                     | <b>Amount</b>       |
|--------------------|-------------------|-------------------------------------|---------------------|
| State Debt Service | 1                 | State Debt Service                  | \$11,094.68         |
| NM Junior College  | 100               | Community College                   | \$40,789.23         |
| Lea County         | 200               | Municipal Operation                 | \$45,324.90         |
| Lea County         | 400               | School District Operational         | \$4,078.89          |
| Lea County         | 430               | School District Capitol Improvement | \$16,315.67         |
| Lea County         | 440               | School District Debt Service        | \$41,670.24         |
| Lea County         | 450               | H.B. 33 School Building             | \$32,631.39         |
| Lea County         | 500               | County Operational                  | \$86,473.04         |
|                    |                   |                                     | <b>\$278,378.04</b> |

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

| <b>Recipient</b>   | <b>Local Fund</b> |                                      | <b>Amount</b>          |
|--------------------|-------------------|--------------------------------------|------------------------|
| State Debt Service | 1                 | State Debt Service                   | \$960,464.57           |
| NM Junior College  | 100               | Community College                    | \$3,531,119.68         |
| Lea County         | 400               | School District Operational          | \$353,111.10           |
| Lea County         | 430               | School District Capitol Improvement  | \$1,412,447.82         |
| Lea County         | 440               | School District Debt Service         | \$1,693,726.66         |
| Lea County         | 460               | School Dist Educ. Tech. Debt Service | \$868,506.61           |
| Lea County         | 500               | County Operational                   | \$7,485,974.99         |
| Lea County         | 750               | Jal Hospital District                | \$2,118,672.39         |
|                    |                   |                                      | <b>\$18,424,023.82</b> |

Suffix Code: 2541

School District: 19

Municipality: Jal

| <b>Recipient</b>   | <b>Local Fund</b> |                                      | <b>Amount</b>     |
|--------------------|-------------------|--------------------------------------|-------------------|
| State Debt Service | 1                 | State Debt Service                   | \$52.47           |
| NM Junior College  | 100               | Community College                    | \$192.92          |
| Lea County         | 200               | Municipal Operation                  | \$295.15          |
| Lea County         | 400               | School District Operational          | \$19.29           |
| Lea County         | 430               | School District Capitol Improvement  | \$77.16           |
| Lea County         | 440               | School District Debt Service         | \$92.67           |
| Lea County         | 460               | School Dist Educ. Tech. Debt Service | \$47.30           |
| Lea County         | 500               | County Operational                   | \$409.01          |
| Lea County         | 750               | Jal Hospital District                | \$115.76          |
|                    |                   |                                      | <b>\$1,301.73</b> |

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

| <b>Recipient</b>   | <b>Local Fund</b> |                                     | <b>Amount</b> |
|--------------------|-------------------|-------------------------------------|---------------|
| State Debt Service | 1                 | State Debt Service                  | \$5,938.01    |
| NM Junior College  | 100               | Community College                   | \$21,832.01   |
| Lea County         | 400               | School District Operational         | \$2,183.08    |
| Lea County         | 430               | School District Capitol Improvement | \$8,732.55    |

| <b>Recipient</b> | <b>Local Fund</b> |                                      | <b>Amount</b>       |
|------------------|-------------------|--------------------------------------|---------------------|
| Lea County       | 440               | School District Debt Service         | \$7,702.87          |
| Lea County       | 460               | School Dist Educ. Tech. Debt Service | \$13,046.09         |
| Lea County       | 500               | County Operational                   | \$46,284.70         |
| Lea County       | 700               | Nor-Lea Hospital District            | \$17,465.46         |
|                  |                   |                                      | <b>\$123,184.77</b> |

Totals for County: Lea

|                 |                        |
|-----------------|------------------------|
| State Funds     | \$1,346,368.09         |
| College Funds   | \$4,949,888.22         |
| Municipal Funds | \$47,853.88            |
| School Funds    | \$7,008,302.62         |
| County Funds    | \$10,493,766.53        |
| Hospital Funds  | \$2,606,292.79         |
| County Total    | <b>\$26,452,472.13</b> |

**County:****Quay**

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

| <b>Recipient</b>   | <b>Local Fund</b> |                                     | <b>Amount</b>     |
|--------------------|-------------------|-------------------------------------|-------------------|
| State Debt Service | 1                 | State Debt Service                  | \$102.67          |
| Quay County        | 400               | School District Operational         | \$37.73           |
| Quay County        | 430               | School District Capitol Improvement | \$150.97          |
| Quay County        | 440               | School District Debt Service        | \$513.00          |
| Quay County        | 500               | County Operational                  | \$781.31          |
| Quay County        | 610               | County Hospital                     | \$113.22          |
|                    |                   |                                     | <b>\$1,698.90</b> |

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

|                     |                   |
|---------------------|-------------------|
| State Funds         | \$102.67          |
| College Funds       | \$0.00            |
| Municipal Funds     | \$0.00            |
| School Funds        | \$701.70          |
| County Funds        | \$894.53          |
| Hospital Funds      | \$0.00            |
| <b>County Total</b> | <b>\$1,698.90</b> |

**County: Rio Arriba**

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

| <b>Recipient</b>    | <b>Local Fund</b> |                                     | <b>Amount</b>         |
|---------------------|-------------------|-------------------------------------|-----------------------|
| State Debt Service  | 1                 | State Debt Service                  | \$37,133.96           |
| Dulce Indep Schools | 400               | School District Operational         | \$13,652.18           |
| Dulce Indep Schools | 430               | School District Capitol Improvement | \$54,608.78           |
| Dulce Indep Schools | 440               | School District Debt Service        | \$541,094.23          |
| Dulce Indep Schools | 450               | H.B. 33 School Building             | \$54,613.86           |
| Rio Arriba County   | 500               | County Operational                  | \$323,556.82          |
| Rio Arriba County   | 610               | County Hospital                     | \$116,043.59          |
| Rio Arriba County   | 650               | County Debt Service                 | \$18,950.96           |
|                     |                   |                                     | <b>\$1,159,654.38</b> |

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

| <b>Recipient</b>   | <b>Local Fund</b> |                                     | <b>Amount</b>       |
|--------------------|-------------------|-------------------------------------|---------------------|
| State Debt Service | 1                 | State Debt Service                  | \$14,749.01         |
| Rio Arriba County  | 130               | Four Year College                   | \$21,503.14         |
| Jemez Mtn Schools  | 400               | School District Operational         | \$5,422.34          |
| Jemez Mtn Schools  | 430               | School District Capitol Improvement | \$186.55            |
| Rio Arriba County  | 500               | County Operational                  | \$128,512.18        |
| Rio Arriba County  | 610               | County Hospital                     | \$46,090.77         |
| Rio Arriba County  | 650               | County Debt Service                 | \$7,461.62          |
|                    |                   |                                     | <b>\$223,925.61</b> |

|                           |                       |
|---------------------------|-----------------------|
| <b>Totals for County:</b> | <b>Rio Arriba</b>     |
| State Funds               | \$51,882.97           |
| College Funds             | \$21,503.14           |
| Municipal Funds           | \$0.00                |
| School Funds              | \$669,577.94          |
| County Funds              | \$640,615.94          |
| Hospital Funds            | \$0.00                |
| County Total              | <b>\$1,383,579.99</b> |

**County: Roosevelt**

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

| <b>Recipient</b>   | <b>Local Fund</b> |                                     | <b>Amount</b>     |
|--------------------|-------------------|-------------------------------------|-------------------|
| State Debt Service | 1                 | State Debt Service                  | \$246.38          |
| Elida Muni Schools | 400               | School District Operational         | \$90.56           |
| Elida Muni Schools | 430               | School District Capitol Improvement | \$362.26          |
| Roosevelt County   | 500               | County Operational                  | \$2,146.89        |
|                    |                   |                                     | <b>\$2,846.09</b> |

Suffix Code: 4120

School District: 39

Municipality: No Municipality Code

| <b>Recipient</b>   | <b>Local Fund</b> |                                      | <b>Amount</b>      |
|--------------------|-------------------|--------------------------------------|--------------------|
| State Debt Service | 1                 | State Debt Service                   | \$1,517.49         |
| Dora Con Schools   | 400               | School District Operational          | \$557.92           |
| Dora Con Schools   | 430               | School District Capitol Improvement  | \$2,231.58         |
| Dora Con Schools   | 440               | School District Debt Service         | \$6,114.70         |
| Dora Con Schools   | 460               | School Dist Educ. Tech. Debt Service | -\$0.01            |
| Roosevelt County   | 500               | County Operational                   | \$13,222.39        |
|                    |                   |                                      | <b>\$23,644.07</b> |

Suffix Code: 4130

School District: 05

Municipality: No Municipality Code

| <b>Recipient</b>   | <b>Local Fund</b> |                                     | <b>Amount</b>   |
|--------------------|-------------------|-------------------------------------|-----------------|
| State Debt Service | 1                 | State Debt Service                  | \$29.02         |
| Floyd Muni Schools | 400               | School District Operational         | \$10.67         |
| Floyd Muni Schools | 430               | School District Capitol Improvement | \$42.67         |
| Roosevelt County   | 500               | County Operational                  | \$252.81        |
|                    |                   |                                     | <b>\$335.17</b> |

**Totals for County: Roosevelt**

State Funds \$1,792.89

College Funds \$0.00

Municipal Funds \$0.00

|                |                          |
|----------------|--------------------------|
| School Funds   | \$9,410.35               |
| County Funds   | \$15,622.09              |
| Hospital Funds | \$0.00                   |
| County Total   | <hr/> <b>\$26,825.33</b> |



**County: San Juan**

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

| <b>Recipient</b>   | <b>Local Fund</b> |                                      | <b>Amount</b>       |
|--------------------|-------------------|--------------------------------------|---------------------|
| State Debt Service | 1                 | State Debt Service                   | \$27,136.25         |
| San Juan County    | 100               | Community College                    | \$89,788.57         |
| San Juan County    | 180               | Community College Debt               | \$11,971.90         |
| Aztec Muni Schools | 400               | School District Operational          | \$9,975.78          |
| Aztec Muni Schools | 430               | School District Capitol Improvement  | \$37,628.66         |
| Aztec Muni Schools | 440               | School District Debt Service         | \$166,241.30        |
| Aztec Muni Schools | 460               | School Dist Educ. Tech. Debt Service | \$37,754.64         |
| San Juan County    | 500               | County Operational                   | \$159,623.44        |
| San Juan County    | 680               | Water Reserve Fund                   | \$9,975.78          |
|                    |                   |                                      | <b>\$550,096.32</b> |

Suffix Code: 4511  
School District: 02  
Municipality: Aztec

| <b>Recipient</b>   | <b>Local Fund</b> |                                      | <b>Amount</b>     |
|--------------------|-------------------|--------------------------------------|-------------------|
| State Debt Service | 1                 | State Debt Service                   | \$169.78          |
| San Juan County    | 100               | Community College                    | \$561.77          |
| San Juan County    | 180               | Community College Debt               | \$74.87           |
| San Juan County    | 200               | Municipal Operation                  | \$858.16          |
| Aztec Muni Schools | 400               | School District Operational          | \$62.41           |
| Aztec Muni Schools | 430               | School District Capitol Improvement  | \$235.70          |
| Aztec Muni Schools | 440               | School District Debt Service         | \$1,039.16        |
| Aztec Muni Schools | 460               | School Dist Educ. Tech. Debt Service | \$236.20          |
| San Juan County    | 500               | County Operational                   | \$998.73          |
| San Juan County    | 680               | Water Reserve Fund                   | \$62.41           |
|                    |                   |                                      | <b>\$4,299.19</b> |

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

| <b>Recipient</b> | <b>Local Fund</b> |  | <b>Amount</b> |
|------------------|-------------------|--|---------------|
|------------------|-------------------|--|---------------|

| <b>Recipient</b>   | <b>Local Fund</b> |                                      | <b>Amount</b>       |
|--------------------|-------------------|--------------------------------------|---------------------|
| State Debt Service | 1                 | State Debt Service                   | \$7,056.68          |
| San Juan County    | 100               | Community College                    | \$23,348.68         |
| San Juan County    | 180               | Community College Debt               | \$3,111.89          |
| San Juan County    | 400               | School District Operational          | \$2,593.19          |
| San Juan County    | 430               | School District Capitol Improvement  | \$10,376.69         |
| San Juan County    | 440               | School District Debt Service         | \$26,818.49         |
| San Juan County    | 450               | H.B. 33 School Building              | \$7,791.59          |
| San Juan County    | 460               | School Dist Educ. Tech. Debt Service | \$4,127.33          |
| San Juan County    | 500               | County Operational                   | \$41,509.46         |
| San Juan County    | 680               | Water Reserve Fund                   | \$2,593.19          |
|                    |                   |                                      | <b>\$129,327.19</b> |

Suffix Code: 4521

School District: 05

Municipality: Farmington

| <b>Recipient</b>   | <b>Local Fund</b> |                                      | <b>Amount</b>     |
|--------------------|-------------------|--------------------------------------|-------------------|
| State Debt Service | 1                 | State Debt Service                   | \$263.05          |
| San Juan County    | 100               | Community College                    | \$870.41          |
| San Juan County    | 180               | Community College Debt               | \$116.08          |
| San Juan County    | 200               | Municipal Operation                  | \$430.17          |
| San Juan County    | 400               | School District Operational          | \$96.71           |
| San Juan County    | 430               | School District Capitol Improvement  | \$386.84          |
| San Juan County    | 440               | School District Debt Service         | \$1,000.28        |
| San Juan County    | 450               | H.B. 33 School Building              | \$291.40          |
| San Juan County    | 460               | School Dist Educ. Tech. Debt Service | \$152.45          |
| San Juan County    | 500               | County Operational                   | \$1,547.40        |
| San Juan County    | 680               | Water Reserve Fund                   | \$96.71           |
|                    |                   |                                      | <b>\$5,251.50</b> |

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

| <b>Recipient</b>   | <b>Local Fund</b> |                        | <b>Amount</b> |
|--------------------|-------------------|------------------------|---------------|
| State Debt Service | 1                 | State Debt Service     | \$35,280.13   |
| San Juan County    | 100               | Community College      | \$116,736.10  |
| San Juan County    | 180               | Community College Debt | \$15,564.68   |

| <b>Recipient</b> | <b>Local Fund</b> |                                      | <b>Amount</b>       |
|------------------|-------------------|--------------------------------------|---------------------|
| San Juan County  | 400               | School District Operational          | \$12,970.45         |
| San Juan County  | 430               | School District Capitol Improvement  | \$51,882.72         |
| San Juan County  | 440               | School District Debt Service         | \$229,076.65        |
| San Juan County  | 460               | School Dist Educ. Tech. Debt Service | \$23,707.07         |
| San Juan County  | 500               | County Operational                   | \$207,530.50        |
| San Juan County  | 680               | Water Reserve Fund                   | \$12,970.45         |
|                  |                   |                                      | <b>\$705,718.75</b> |

Suffix Code: 4531  
School District: 06  
Municipality: Bloomfield

| <b>Recipient</b>   | <b>Local Fund</b> |                                      | <b>Amount</b>     |
|--------------------|-------------------|--------------------------------------|-------------------|
| State Debt Service | 1                 | State Debt Service                   | \$98.43           |
| San Juan County    | 100               | Community College                    | \$325.98          |
| San Juan County    | 180               | Community College Debt               | \$43.37           |
| San Juan County    | 200               | Municipal Operation                  | \$507.01          |
| San Juan County    | 230               | Municipal Debt Service               | \$1.98            |
| San Juan County    | 400               | School District Operational          | \$36.17           |
| San Juan County    | 430               | School District Capitol Improvement  | \$144.81          |
| San Juan County    | 440               | School District Debt Service         | \$640.07          |
| San Juan County    | 460               | School Dist Educ. Tech. Debt Service | \$63.98           |
| San Juan County    | 500               | County Operational                   | \$579.61          |
| San Juan County    | 680               | Water Reserve Fund                   | \$36.17           |
|                    |                   |                                      | <b>\$2,477.58</b> |

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

| <b>Recipient</b>    | <b>Local Fund</b> |                                     | <b>Amount</b> |
|---------------------|-------------------|-------------------------------------|---------------|
| State Debt Service  | 1                 | State Debt Service                  | \$131.50      |
| San Juan County     | 100               | Community College                   | \$435.18      |
| San Juan County     | 180               | Community College Debt              | \$58.02       |
| Central Con Schools | 400               | School District Operational         | \$48.34       |
| Central Con Schools | 430               | School District Capitol Improvement | \$193.41      |
| Central Con Schools | 440               | School District Debt Service        | \$658.35      |
| San Juan County     | 500               | County Operational                  | \$773.67      |

| <b>Recipient</b> | <b>Local Fund</b>      | <b>Amount</b>     |
|------------------|------------------------|-------------------|
| San Juan County  | 680 Water Reserve Fund | \$48.34           |
|                  |                        | <b>\$2,346.81</b> |

| Totals for County: | San Juan              |
|--------------------|-----------------------|
| State Funds        | \$70,135.82           |
| College Funds      | \$263,007.50          |
| Municipal Funds    | \$1,797.32            |
| School Funds       | \$626,230.84          |
| County Funds       | \$438,345.86          |
| Hospital Funds     | \$0.00                |
| County Total       | <b>\$1,399,517.34</b> |

**County: Sandoval**

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

| <b>Recipient</b>   | <b>Local Fund</b> |                                      | <b>Amount</b>       |
|--------------------|-------------------|--------------------------------------|---------------------|
| State Debt Service | 1                 | State Debt Service                   | \$12,581.12         |
| Cuba Indep Schools | 400               | School District Operational          | \$4,625.42          |
| Cuba Indep Schools | 430               | School District Capitol Improvement  | \$18,501.64         |
| Cuba Indep Schools | 440               | School District Debt Service         | \$65,675.14         |
| Cuba Indep Schools | 460               | School Dist Educ. Tech. Debt Service | \$28,497.95         |
| Sandoval County    | 500               | County Operational                   | \$95,745.96         |
| Sandoval County    | 650               | County Debt Service                  | \$7,872.37          |
| Sandoval County    | 810               | Contracting Hospitals                | \$17,426.37         |
|                    |                   |                                      | <b>\$250,925.97</b> |

**Totals for County: Sandoval**

|                     |                     |
|---------------------|---------------------|
| State Funds         | \$12,581.12         |
| College Funds       | \$0.00              |
| Municipal Funds     | \$0.00              |
| School Funds        | \$117,300.15        |
| County Funds        | \$103,618.33        |
| Hospital Funds      | \$17,426.37         |
| <b>County Total</b> | <b>\$250,925.97</b> |

**County:****Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

| <b>Recipient</b>   | <b>Local Fund</b> |                                      | <b>Amount</b>      |
|--------------------|-------------------|--------------------------------------|--------------------|
| State Debt Service | 1                 | State Debt Service                   | \$784.97           |
| Union County       | 400               | School District Operational          | \$288.59           |
| Union County       | 430               | School District Capitol Improvement  | \$1,154.38         |
| Union County       | 440               | School District Debt Service         | \$1,969.40         |
| Union County       | 460               | School Dist Educ. Tech. Debt Service | \$943.14           |
| Union County       | 500               | County Operational                   | \$5,281.34         |
| Union County       | 770               | Union County Hospital                | \$2,453.08         |
|                    |                   |                                      | <b>\$12,874.90</b> |

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

|                 |                    |
|-----------------|--------------------|
| State Funds     | \$784.97           |
| College Funds   | \$0.00             |
| Municipal Funds | \$0.00             |
| School Funds    | \$4,355.51         |
| County Funds    | \$5,281.34         |
| Hospital Funds  | \$2,453.08         |
| County Total    | <b>\$12,874.90</b> |

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

County Name Chaves Distribution Period 2/28/2022  
County Code 005 Run Date 14-Mar-2022

| Period  | School District | Municipality         | Calculated Assessed Value | State Tax   | County Tax   | Total Tax    |
|---|-----------------|----------------------|---------------------------|-------------|--------------|--------------|
| Jul 2021 - Jan 2022                                   | 01              | No Municipality Code | \$5,376,507.35            | \$7,312.05  | \$104,859.81 | \$112,171.86 |
| Feb 2022  | 01              | No Municipality Code | \$1,006,661.76            | \$1,369.06  | \$19,627.97  | \$20,997.03  |
| Jul 2021 - Jan 2022                                   | 06              | No Municipality Code | \$292,845.59              | \$398.27    | \$5,562.83   | \$5,961.10   |
| Feb 2022  | 06              | No Municipality Code | \$31,198.53               | \$42.43     | \$592.48     | \$634.91     |
| Jul 2021 - Jan 2022                                   | 08              | No Municipality Code | \$420,985.28              | \$572.54    | \$10,045.39  | \$10,617.93  |
| Feb 2022  | 08              | No Municipality Code | \$41,426.46               | \$56.34     | \$987.72     | \$1,044.06   |
| Jul 2021 - Jan 2022                                   | 20              | No Municipality Code | \$22,284,367.69           | \$30,306.74 | \$478,912.75 | \$509,219.49 |
| Feb 2022  | 20              | No Municipality Code | \$4,060,632.34            | \$5,522.46  | \$77,877.23  | \$83,399.69  |
| Jul 2021 - Jan 2022                                   | 28              | No Municipality Code | \$100,911.75              | \$137.24    | \$1,211.22   | \$1,348.46   |
| Feb 2022  | 28              | No Municipality Code | \$20,830.89               | \$28.33     | \$267.88     | \$296.21     |
| Jul 2021 - Jan 2022                                   | 14              | No Municipality Code | \$0.00                    | \$0.00      | \$0.00       | \$0.00       |
| Feb 2022  | 14              | No Municipality Code | \$0.00                    | \$0.00      | \$0.00       | \$0.00       |
| <b>Current Distribution Period Totals for County:</b> |                 |                      | \$5,160,749.98            | \$7,018.62  | \$99,353.28  | \$106,371.90 |

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

|             |        |                     |             |
|-------------|--------|---------------------|-------------|
| County Name | Colfax | Distribution Period | 2/28/2022   |
| County Code | 007    | Run Date            | 14-Mar-2022 |

| Period  | School District | Municipality         | Calculated Assessed Value | State Tax   | County Tax   | Total Tax    |
|---|-----------------|----------------------|---------------------------|-------------|--------------|--------------|
| Jul 2021 - Jan 2022                                   | 03              | No Municipality Code | \$14,978,058.83           | \$20,370.16 | \$305,887.23 | \$326,257.39 |
| Feb 2022  | 03              | No Municipality Code | \$2,651,963.24            | \$3,606.67  | \$55,998.80  | \$59,605.47  |
| Jul 2021 - Jan 2022                                   | 11              | No Municipality Code | \$1,661,669.12            | \$2,259.87  | \$29,310.73  | \$31,570.60  |
| Feb 2022  | 11              | No Municipality Code | \$326,477.95              | \$444.01    | \$5,821.08   | \$6,265.09   |
| <b>Current Distribution Period Totals for County:</b> |                 |                      | \$2,978,441.19            | \$4,050.68  | \$61,819.88  | \$65,870.56  |













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

|             |      |                     |             |
|-------------|------|---------------------|-------------|
| County Name | Quay | Distribution Period | 2/28/2022   |
| County Code | 037  | Run Date            | 14-Mar-2022 |

| Period  | School District | Municipality         | Calculated Assessed Value | State Tax | County Tax  | Total Tax   |
|---|-----------------|----------------------|---------------------------|-----------|-------------|-------------|
| Jul 2021 - Jan 2022                                   | 33              | No Municipality Code | \$538,551.48              | \$732.43  | \$11,388.61 | \$12,121.04 |
| Feb 2022  | 33              | No Municipality Code | \$75,492.65               | \$102.67  | \$1,596.23  | \$1,698.90  |
| <b>Current Distribution Period Totals for County:</b> |                 |                      | \$75,492.65               | \$102.67  | \$1,596.23  | \$1,698.90  |

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

|             |            |                     |             |
|-------------|------------|---------------------|-------------|
| County Name | Rio Arriba | Distribution Period | 2/28/2022   |
| County Code | 039        | Run Date            | 14-Mar-2022 |

| Period  | School District | Municipality         | Calculated Assessed Value | State Tax    | County Tax     | Total Tax      |
|---|-----------------|----------------------|---------------------------|--------------|----------------|----------------|
| Jul 2021 - Jan 2022                                   | 21              | No Municipality Code | \$161,644,566.13          | \$219,836.61 | \$6,052,259.20 | \$6,272,095.81 |
| Feb 2022  | 21              | No Municipality Code | \$27,304,382.35           | \$37,133.96  | \$1,122,520.42 | \$1,159,654.38 |
| Jul 2021 - Jan 2022                                   | 53              | No Municipality Code | \$73,289,911.78           | \$99,674.28  | \$1,467,106.59 | \$1,566,780.87 |
| Feb 2022  | 53              | No Municipality Code | \$10,844,860.27           | \$14,749.01  | \$209,176.60   | \$223,925.61   |
| <b>Current Distribution Period Totals for County:</b> |                 |                      | \$38,149,242.62           | \$51,882.97  | \$1,331,697.02 | \$1,383,579.99 |

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

|             |           |                     |             |
|-------------|-----------|---------------------|-------------|
| County Name | Roosevelt | Distribution Period | 2/28/2022   |
| County Code | 041       | Run Date            | 14-Mar-2022 |

| Period  | School District | Municipality         | Calculated Assessed Value | State Tax   | County Tax   | Total Tax    |
|---|-----------------|----------------------|---------------------------|-------------|--------------|--------------|
| Jul 2021 - Jan 2022                                   | 02              | No Municipality Code | \$990,823.53              | \$1,347.52  | \$13,711.01  | \$15,058.53  |
| Feb 2022  | 02              | No Municipality Code | \$181,161.76              | \$246.38    | \$2,599.71   | \$2,846.09   |
| Jul 2021 - Jan 2022                                   | 39              | No Municipality Code | \$7,898,632.32            | \$10,742.14 | \$156,631.80 | \$167,373.94 |
| Feb 2022  | 39              | No Municipality Code | \$1,115,801.47            | \$1,517.49  | \$22,126.58  | \$23,644.07  |
| Jul 2021 - Jan 2022                                   | 05              | No Municipality Code | \$120,338.22              | \$163.66    | \$1,726.88   | \$1,890.54   |
| Feb 2022  | 05              | No Municipality Code | \$21,338.24               | \$29.02     | \$306.15     | \$335.17     |
| <b>Current Distribution Period Totals for County:</b> |                 |                      | \$1,318,301.47            | \$1,792.89  | \$25,032.44  | \$26,825.33  |





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

County Name San Juan Distribution Period 2/28/2022  
County Code 045 Run Date 14-Mar-2022

| Period  | School District | Municipality         | Calculated Assessed Value | State Tax    | County Tax     | Total Tax      |
|---|-----------------|----------------------|---------------------------|--------------|----------------|----------------|
| Jul 2021 - Jan 2022                                   | 02              | No Municipality Code | \$111,853,277.88          | \$152,068.46 | \$2,926,970.81 | \$3,079,039.27 |
| Feb 2022  | 02              | No Municipality Code | \$19,953,125.02           | \$27,136.25  | \$522,960.07   | \$550,096.32   |
| Jul 2021 - Jan 2022                                   | 02              | Aztec                | \$741,250.00              | \$1,008.10   | \$24,517.66    | \$25,525.76    |
| Feb 2022  | 02              | Aztec                | \$124,838.23              | \$169.78     | \$4,129.41     | \$4,299.19     |
| Jul 2021 - Jan 2022                                   | 05              | No Municipality Code | \$31,534,177.05           | \$42,885.00  | \$743,184.30   | \$786,069.30   |
| Feb 2022  | 05              | No Municipality Code | \$5,188,735.30            | \$7,056.68   | \$122,270.51   | \$129,327.19   |
| Jul 2021 - Jan 2022                                   | 05              | Farmington           | \$1,120,632.35            | \$1,524.06   | \$28,912.50    | \$30,436.56    |
| Feb 2022  | 05              | Farmington           | \$193,419.11              | \$263.05     | \$4,988.45     | \$5,251.50     |
| Jul 2021 - Jan 2022                                   | 06              | No Municipality Code | \$178,908,071.19          | \$243,309.90 | \$4,624,540.46 | \$4,867,850.36 |
| Feb 2022  | 06              | No Municipality Code | \$25,941,272.06           | \$35,280.13  | \$670,438.62   | \$705,718.75   |
| Jul 2021 - Jan 2022                                   | 06              | Bloomfield           | \$499,183.11              | \$668.08     | \$16,138.89    | \$16,806.97    |
| Feb 2022  | 06              | Bloomfield           | \$72,375.01               | \$98.43      | \$2,379.15     | \$2,477.58     |
| Jul 2021 - Jan 2022                                   | 22              | No Municipality Code | \$1,230,897.05            | \$1,674.02   | \$28,206.64    | \$29,880.66    |
| Feb 2022  | 22              | No Municipality Code | \$96,691.17               | \$131.50     | \$2,215.31     | \$2,346.81     |
| <b>Current Distribution Period Totals for County:</b> |                 |                      | \$51,570,455.90           | \$70,135.82  | \$1,329,381.52 | \$1,399,517.34 |

