

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

Type Ad Valorem Production Tax  
Distribution Period 03/31/2022  
Run Date 12-Apr-2022

**County: Chaves**

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$1,231.82
Chaves County	100 Community College	\$905.77
Chaves County	180 Community College Debt	\$0.06
Chaves County	400 School District Operational	\$452.79
Chaves County	430 School District Capitol Improvement	\$1,811.52
Chaves County	440 School District Debt Service	\$5,115.57
Chaves County	500 County Operational	\$9,374.38
		<b>\$18,891.91</b>

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$64.68
Chaves County	100 Community College	\$47.56
Chaves County	400 School District Operational	\$23.78
Chaves County	430 School District Capitol Improvement	\$95.09
Chaves County	440 School District Debt Service	\$244.54
Chaves County	500 County Operational	\$492.20
		<b>\$967.85</b>

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

Recipient	Local Fund	Amount
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<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$81.22
Chaves County	100	Community College	\$59.72
Chaves County	180	Community College Debt	\$0.01
Chaves County	400	School District Operational	\$29.87
Chaves County	430	School District Capitol Improvement	\$119.45
Chaves County	440	School District Debt Service	\$452.97
Chaves County	460	School Dist Educ. Tech. Debt Service	\$144.52
Chaves County	500	County Operational	\$618.28
			<b>\$1,506.04</b>

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$5,562.05
Chaves County	100	Community College	\$4,089.75
Chaves County	180	Community College Debt	-\$0.26
Chaves County	400	School District Operational	\$2,044.94
Chaves County	430	School District Capitol Improvement	\$8,179.49
Chaves County	440	School District Debt Service	\$21,804.78
Chaves County	460	School Dist Educ. Tech. Debt Service	-\$0.30
Chaves County	500	County Operational	\$42,328.34
			<b>\$84,008.79</b>

Totals for County: Chaves

State Funds \$6,939.77

College Funds \$5,102.61

Municipal Funds \$0.00

School Funds \$40,519.01

County Funds \$52,813.20

Hospital Funds \$0.00

County Total **\$105,374.59**

**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	\$3,843.03
Colfax County	400	School District Operational	\$1,412.88
Colfax County	430	School District Capitol Improvement	\$5,651.51
Colfax County	440	School District Debt Service	\$5,312.42
Colfax County	460	School Dist Educ. Tech. Debt Service	\$1,797.18
Colfax County	500	County Operational	\$33,485.18
Colfax County	780	South Central Hospital	\$12,009.46
			<b>\$63,511.66</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	\$462.65
Colfax County	400	School District Operational	\$170.09
Colfax County	430	School District Capitol Improvement	\$680.36
Colfax County	440	School District Debt Service	\$693.97
Colfax County	460	School Dist Educ. Tech. Debt Service	\$489.86
Colfax County	500	County Operational	\$4,031.17
			<b>\$6,528.10</b>

**Totals for County: Colfax**

State Funds	\$4,305.68
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$16,208.27
County Funds	\$37,516.35
Hospital Funds	\$12,009.46
County Total	<b>\$70,039.76</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	\$854,425.11
Eddy County	100	Community College	\$1,884,760.91
Eddy County	180	Community College Debt	-\$295.44
Eddy County	400	School District Operational	\$314,126.97
Eddy County	430	School District Capitol Improvement	\$1,256,507.50
Eddy County	440	School District Debt Service	\$2,788,128.06
Eddy County	450	H.B. 33 School Building	\$1,248,952.38
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1,120,970.02
Eddy County	500	County Operational	\$4,711,903.13
			<b>\$14,179,478.64</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	\$358.28
Eddy County	100	Community College	\$790.17
Eddy County	180	Community College Debt	-\$0.02
Eddy County	200	Municipal Operation	\$1,639.15
Eddy County	400	School District Operational	\$131.76
Eddy County	430	School District Capitol Improvement	\$526.93
Eddy County	440	School District Debt Service	\$1,169.48
Eddy County	450	H.B. 33 School Building	\$523.70
Eddy County	460	School Dist Educ. Tech. Debt Service	\$469.99
Eddy County	500	County Operational	\$1,975.21
			<b>\$7,584.65</b>

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
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<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$128,622.10
Eddy County	400	School District Operational	\$47,287.66
Eddy County	430	School District Capitol Improvement	\$189,150.55
Eddy County	440	School District Debt Service	\$332,446.10
Eddy County	460	School Dist Educ. Tech. Debt Service	\$53,283.71
Eddy County	500	County Operational	\$709,314.80
			<b>\$1,460,104.92</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	\$162,866.04
Eddy County	400	School District Operational	\$59,877.13
Eddy County	430	School District Capitol Improvement	\$239,509.49
Eddy County	450	H.B. 33 School Building	\$598,774.02
Eddy County	500	County Operational	\$898,160.82
Eddy County	730	Artesia General Hospital	\$323,338.35
Eddy County	735	Artesia General Hospital Debt	\$220,833.45
			<b>\$2,503,359.30</b>

Totals for County: Eddy

State Funds	\$1,146,271.53
College Funds	\$1,885,255.62
Municipal Funds	\$1,639.15
School Funds	\$8,251,835.45
County Funds	\$6,321,353.96
Hospital Funds	\$544,171.80
County Total	<b>\$18,150,527.51</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	\$38.36
Harding County	400	School District Operational	\$14.11
Harding County	430	School District Capitol Improvement	\$56.41
Harding County	440	School District Debt Service	\$135.48
Harding County	500	County Operational	\$305.95
			<hr/>
			<b>\$550.31</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	\$1,753.28
Harding County	400	School District Operational	\$644.59
Harding County	430	School District Capitol Improvement	\$2,578.36
Harding County	440	School District Debt Service	\$14,516.16
Harding County	460	School Dist Educ. Tech. Debt Service	\$1,518.66
Harding County	500	County Operational	\$13,987.63
			<hr/>
			<b>\$34,998.68</b>

<b>Totals for County:</b>	<b>Harding</b>
State Funds	\$1,791.64
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$19,463.77
County Funds	\$14,293.58
Hospital Funds	\$0.00
County Total	<hr/>
	<b>\$35,548.99</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	\$36,437.65
NM Junior College	100	Community College	\$133,961.73
Lea County	400	School District Operational	\$13,396.13
Lea County	430	School District Capitol Improvement	\$53,584.78
Lea County	440	School District Debt Service	\$193,767.66
Lea County	450	H.B. 33 School Building	\$53,584.78
Lea County	460	School Dist Educ. Tech. Debt Service	-\$201.77
Lea County	500	County Operational	\$283,999.01
Lea County	700	Nor-Lea Hospital District	\$107,169.46
			<b>\$875,699.43</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	\$298,495.67
NM Junior College	100	Community College	\$1,097,410.71
Lea County	400	School District Operational	\$109,741.09
Lea County	430	School District Capitol Improvement	\$438,964.21
Lea County	440	School District Debt Service	\$873,895.39
Lea County	450	H.B. 33 School Building	\$436,517.21
Lea County	500	County Operational	\$2,326,510.76
Lea County	790	Eunice Hospital District	\$438,964.21
			<b>\$6,020,499.25</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	\$373.97
NM Junior College	100	Community College	\$1,374.86

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	200	Municipal Operation	\$2,103.56
Lea County	400	School District Operational	\$137.45
Lea County	430	School District Capitol Improvement	\$549.94
Lea County	440	School District Debt Service	\$1,090.47
Lea County	450	H.B. 33 School Building	\$549.92
Lea County	500	County Operational	\$2,914.74
Lea County	790	Eunice Hospital District	\$549.94
			<b>\$9,644.85</b>

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$87,954.02
NM Junior College	100	Community College	\$323,361.24
Lea County	400	School District Operational	\$32,335.91
Lea County	430	School District Capitol Improvement	\$129,344.30
Lea County	440	School District Debt Service	\$330,844.56
Lea County	450	H.B. 33 School Building	\$258,688.54
Lea County	500	County Operational	\$685,524.35
			<b>\$1,848,052.92</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	\$12,526.54
NM Junior College	100	Community College	\$46,053.36
Lea County	200	Municipal Operation	\$51,174.48
Lea County	400	School District Operational	\$4,605.32
Lea County	430	School District Capitol Improvement	\$18,421.34
Lea County	440	School District Debt Service	\$47,047.98
Lea County	450	H.B. 33 School Building	\$36,842.69
Lea County	500	County Operational	\$97,633.11
			<b>\$314,304.82</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	\$1,072,628.85
NM Junior College	100	Community College	\$3,943,490.47
Lea County	400	School District Operational	\$394,348.78
Lea County	430	School District Capitol Improvement	\$1,577,396.21
Lea County	440	School District Debt Service	\$1,892,287.99
Lea County	460	School Dist Educ. Tech. Debt Service	\$971,139.41
Lea County	500	County Operational	\$8,360,200.36
Lea County	750	Jal Hospital District	\$2,366,093.81
			<b>\$20,577,585.88</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	\$67.84
NM Junior College	100	Community College	\$249.43
Lea County	200	Municipal Operation	\$381.61
Lea County	400	School District Operational	\$24.93
Lea County	430	School District Capitol Improvement	\$99.78
Lea County	440	School District Debt Service	\$119.82
Lea County	460	School Dist Educ. Tech. Debt Service	\$61.15
Lea County	500	County Operational	\$528.82
Lea County	750	Jal Hospital District	\$149.66
			<b>\$1,683.04</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	\$5,922.15
NM Junior College	100	Community College	\$21,773.95
Lea County	400	School District Operational	\$2,177.16
Lea County	430	School District Capitol Improvement	\$8,709.20

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	440	School District Debt Service	\$7,691.95
Lea County	460	School Dist Educ. Tech. Debt Service	\$13,003.24
Lea County	500	County Operational	\$46,160.35
Lea County	700	Nor-Lea Hospital District	\$17,418.83
			<b>\$122,856.83</b>

Totals for County:

Lea

State Funds	\$1,514,406.69
College Funds	\$5,567,675.75
Municipal Funds	\$53,659.65
School Funds	\$7,900,767.52
County Funds	\$11,803,471.50
Hospital Funds	\$2,930,345.91
County Total	<b>\$29,770,327.02</b>

**County: McKinley**

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$33.29
McKinley County	100	Community College	\$48.96
McKinley County	120	Area Vocational School	\$24.48
McKinley County	180	Community College Debt	\$67.32
Gallup School District	400	School District Operational	\$12.24
Gallup School District	430	School District Capitol Improvement	\$48.96
Gallup School District	440	School District Debt Service	\$203.18
McKinley County	500	County Operational	\$290.07
McKinley County	740	Rehoboth Christian Hospital	\$97.92
			<hr/> <b>\$826.42</b>

**Totals for County: McKinley**

State Funds	\$33.29
College Funds	\$140.76
Municipal Funds	\$0.00
School Funds	\$264.38
County Funds	\$290.07
Hospital Funds	\$97.92
County Total	<hr/> <b>\$826.42</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	\$121.88
Quay County	400	School District Operational	\$44.80
Quay County	430	School District Capitol Improvement	\$179.21
Quay County	440	School District Debt Service	\$608.96
Quay County	500	County Operational	\$927.38
Quay County	610	County Hospital	\$134.41
			<b>\$2,016.64</b>

**Totals for County: Quay**

State Funds	\$121.88
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$832.97
County Funds	\$1,061.79
Hospital Funds	\$0.00
<b>County Total</b>	<b>\$2,016.64</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	\$42,746.01
Dulce Indep Schools	400	School District Operational	\$15,715.60
Dulce Indep Schools	430	School District Capitol Improvement	\$62,861.55
Dulce Indep Schools	440	School District Debt Service	\$622,990.91
Dulce Indep Schools	450	H.B. 33 School Building	\$62,892.26
Rio Arriba County	500	County Operational	\$372,454.64
Rio Arriba County	610	County Hospital	\$133,581.12
Rio Arriba County	650	County Debt Service	\$21,823.62
			<b>\$1,335,065.71</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	\$16,077.41
Rio Arriba County	130	Four Year College	\$23,674.35
Jemez Mtn Schools	400	School District Operational	\$5,910.76
Jemez Mtn Schools	430	School District Capitol Improvement	-\$31.05
Rio Arriba County	500	County Operational	\$140,086.28
Rio Arriba County	610	County Hospital	\$50,241.93
Rio Arriba County	650	County Debt Service	\$8,215.02
			<b>\$244,174.70</b>

<b>Totals for County:</b>	<b>Rio Arriba</b>
State Funds	\$58,823.42
College Funds	\$23,674.35
Municipal Funds	\$0.00
School Funds	\$770,340.03
County Funds	\$726,402.61
Hospital Funds	\$0.00
County Total	<b>\$1,579,240.41</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	\$241.92
Elida Muni Schools	400	School District Operational	\$88.96
Elida Muni Schools	430	School District Capitol Improvement	\$355.76
Roosevelt County	500	County Operational	\$2,107.85
			<b>\$2,794.49</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	\$1,903.20
Dora Con Schools	400	School District Operational	\$699.71
Dora Con Schools	430	School District Capitol Improvement	\$2,798.79
Dora Con Schools	440	School District Debt Service	\$7,668.77
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$0.01
Roosevelt County	500	County Operational	\$16,583.05
			<b>\$29,653.53</b>

**Totals for County: Roosevelt**

State Funds	\$2,145.12
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$11,612.00
County Funds	\$18,690.90
Hospital Funds	\$0.00
County Total	<b>\$32,448.02</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	\$32,371.37
San Juan County	100	Community College	\$107,112.05
San Juan County	180	Community College Debt	\$14,281.64
Aztec Muni Schools	400	School District Operational	\$11,901.20
Aztec Muni Schools	430	School District Capitol Improvement	\$44,886.15
Aztec Muni Schools	440	School District Debt Service	\$198,243.28
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$45,124.99
San Juan County	500	County Operational	\$190,420.94
San Juan County	680	Water Reserve Fund	\$11,901.20
			<b>\$656,242.82</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	\$204.60
San Juan County	100	Community College	\$677.01
San Juan County	180	Community College Debt	\$90.26
San Juan County	200	Municipal Operation	\$1,034.15
Aztec Muni Schools	400	School District Operational	\$75.21
Aztec Muni Schools	430	School District Capitol Improvement	\$284.04
Aztec Muni Schools	440	School District Debt Service	\$1,252.27
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$284.65
San Juan County	500	County Operational	\$1,203.55
San Juan County	680	Water Reserve Fund	\$75.21
			<b>\$5,180.95</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
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<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$8,488.54
San Juan County	100	Community College	\$28,086.75
San Juan County	180	Community College Debt	\$3,744.74
San Juan County	400	School District Operational	\$3,120.69
San Juan County	430	School District Capitol Improvement	\$12,483.04
San Juan County	440	School District Debt Service	\$32,243.47
San Juan County	450	H.B. 33 School Building	\$9,363.49
San Juan County	460	School Dist Educ. Tech. Debt Service	\$4,992.04
San Juan County	500	County Operational	\$49,932.04
San Juan County	680	Water Reserve Fund	\$3,120.69
			<b>\$155,575.49</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	\$412.02
San Juan County	100	Community College	\$1,363.30
San Juan County	180	Community College Debt	\$181.79
San Juan County	200	Municipal Operation	\$673.78
San Juan County	400	School District Operational	\$151.48
San Juan County	430	School District Capitol Improvement	\$605.91
San Juan County	440	School District Debt Service	\$1,565.06
San Juan County	450	H.B. 33 School Building	\$454.43
San Juan County	460	School Dist Educ. Tech. Debt Service	\$242.37
San Juan County	500	County Operational	\$2,423.63
San Juan County	680	Water Reserve Fund	\$151.48
			<b>\$8,225.25</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	\$42,514.14
San Juan County	100	Community College	\$140,671.00
San Juan County	180	Community College Debt	\$18,756.22



<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
San Juan County	400	School District Operational	\$15,630.25
San Juan County	430	School District Capitol Improvement	\$62,520.47
San Juan County	440	School District Debt Service	\$275,935.70
San Juan County	460	School Dist Educ. Tech. Debt Service	\$28,633.75
San Juan County	500	County Operational	\$250,081.56
San Juan County	680	Water Reserve Fund	\$15,630.25
			<b>\$850,373.34</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	\$63.86
San Juan County	100	Community College	\$211.32
San Juan County	180	Community College Debt	\$28.17
San Juan County	200	Municipal Operation	\$328.72
San Juan County	230	Municipal Debt Service	\$1.22
San Juan County	400	School District Operational	\$23.48
San Juan County	430	School District Capitol Improvement	\$93.92
San Juan County	440	School District Debt Service	\$414.84
San Juan County	460	School Dist Educ. Tech. Debt Service	\$41.59
San Juan County	500	County Operational	\$375.69
San Juan County	680	Water Reserve Fund	\$23.48
			<b>\$1,606.29</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	\$190.01
San Juan County	100	Community College	\$628.78
San Juan County	180	Community College Debt	\$83.84
Central Con Schools	400	School District Operational	\$69.87
Central Con Schools	430	School District Capitol Improvement	\$279.45
Central Con Schools	440	School District Debt Service	\$951.25
San Juan County	500	County Operational	\$1,117.78

<b>Recipient</b>	<b>Local Fund</b>	<b>Amount</b>
San Juan County	680 Water Reserve Fund	\$69.87
		<b>\$3,390.85</b>

Totals for County:	San Juan
State Funds	\$84,244.54
College Funds	\$315,916.87
Municipal Funds	\$2,037.87
School Funds	\$751,868.34
County Funds	\$526,527.37
Hospital Funds	\$0.00
County Total	<b>\$1,680,594.99</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	\$14,897.56
Cuba Indep Schools	400	School District Operational	\$5,477.06
Cuba Indep Schools	430	School District Capitol Improvement	\$21,908.19
Cuba Indep Schools	440	School District Debt Service	\$77,773.61
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$33,738.60
Sandoval County	500	County Operational	\$113,374.81
Sandoval County	650	County Debt Service	\$9,303.30
Sandoval County	810	Contracting Hospitals	\$20,509.76
			<b>\$296,982.89</b>

**Totals for County: Sandoval**

State Funds	\$14,897.56
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$138,897.46
County Funds	\$122,678.11
Hospital Funds	\$20,509.76
County Total	<b>\$296,982.89</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	\$930.52
Union County	400	School District Operational	\$342.11
Union County	430	School District Capitol Improvement	\$1,368.42
Union County	440	School District Debt Service	\$2,334.55
Union County	460	School Dist Educ. Tech. Debt Service	\$1,117.97
Union County	500	County Operational	\$6,260.56
Union County	770	Union County Hospital	\$2,907.88
			<b>\$15,262.01</b>

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

State Funds	\$930.52
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$5,163.05
County Funds	\$6,260.56
Hospital Funds	\$2,907.88
<b>County Total</b>	<b>\$15,262.01</b>

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

County Name Chaves Distribution Period 3/31/2022  
County Code 005 Run Date 12-Apr-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Feb 2022	01	No Municipality Code	\$6,383,169.11	\$8,681.11	\$124,487.78	\$133,168.89
Mar 2022	01	No Municipality Code	\$905,749.97	\$1,231.82	\$17,660.09	\$18,891.91
Jul 2021 - Feb 2022	06	No Municipality Code	\$324,044.12	\$440.70	\$6,155.31	\$6,596.01
Mar 2022	06	No Municipality Code	\$47,558.83	\$64.68	\$903.17	\$967.85
Jul 2021 - Feb 2022	08	No Municipality Code	\$462,411.74	\$628.88	\$11,033.11	\$11,661.99
Mar 2022	08	No Municipality Code	\$59,720.59	\$81.22	\$1,424.82	\$1,506.04
Jul 2021 - Feb 2022	20	No Municipality Code	\$26,345,000.03	\$35,829.20	\$556,789.98	\$592,619.18
Mar 2022	20	No Municipality Code	\$4,089,742.66	\$5,562.05	\$78,446.74	\$84,008.79
Jul 2021 - Feb 2022	28	No Municipality Code	\$121,742.64	\$165.57	\$1,479.10	\$1,644.67
Mar 2022	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Feb 2022	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Mar 2022	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$5,102,772.05	\$6,939.77	\$98,434.82	\$105,374.59

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

County Name	Colfax	Distribution Period	3/31/2022
County Code	007	Run Date	12-Apr-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Feb 2022	03	No Municipality Code	\$17,630,022.07	\$23,976.83	\$361,886.03	\$385,862.86
Mar 2022	03	No Municipality Code	\$2,825,757.35	\$3,843.03	\$59,668.63	\$63,511.66
Jul 2021 - Feb 2022	11	No Municipality Code	\$1,988,147.07	\$2,703.88	\$35,131.81	\$37,835.69
Mar 2022	11	No Municipality Code	\$340,183.82	\$462.65	\$6,065.45	\$6,528.10
<b>Current Distribution Period Totals for County:</b>			\$3,165,941.17	\$4,305.68	\$65,734.08	\$70,039.76

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

County Name Eddy Distribution Period 3/31/2022  
County Code 015 Run Date 12-Apr-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Feb 2022	00C	No Municipality Code	\$4,288,785,507.37	\$5,832,748.29	\$90,951,591.44	\$96,784,339.73
Mar 2022	00C	No Municipality Code	\$628,253,757.36	\$854,425.11	\$13,325,053.53	\$14,179,478.64
Jul 2021 - Feb 2022	00C	Carlsbad	\$1,983,955.85	\$2,698.18	\$54,420.04	\$57,118.22
Mar 2022	00C	Carlsbad	\$263,441.17	\$358.28	\$7,226.37	\$7,584.65
Jul 2021 - Feb 2022	10	No Municipality Code	\$727,856,698.46	\$989,885.11	\$11,170,459.84	\$12,160,344.95
Mar 2022	10	No Municipality Code	\$94,575,073.54	\$128,622.10	\$1,331,482.82	\$1,460,104.92
Jul 2021 - Feb 2022	16	No Municipality Code	\$721,267,926.52	\$980,924.38	\$13,924,097.01	\$14,905,021.39
Mar 2022	16	No Municipality Code	\$119,754,441.14	\$162,866.04	\$2,340,493.26	\$2,503,359.30
Jul 2021 - Feb 2022	16	Artesia	\$301.47	\$0.41	\$7.10	\$7.51
Mar 2022	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$842,846,713.21	\$1,146,271.53	\$17,004,255.98	\$18,150,527.51

# New Mexico Taxation and Revenue

## OGT - Oil and Gas Severance Roll - Distribution

County Name	Guadalupe	Distribution Period	3/31/2022
County Code	019	Run Date	12-Apr-2022

<u>Period</u>	<u>School District</u>	<u>Municipality</u>	<u>Calculated Assessed Value</u>	<u>State Tax</u>	<u>County Tax</u>	<u>Total Tax</u>
Jul 2021 - Feb 2022	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Mar 2022	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$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 3/31/2022  
 County Code 021 Run Date 12-Apr-2022

<b>Period</b>	<b>School District</b>	<b>Municipality</b>	<b>Calculated Assessed Value</b>	<b>State Tax</b>	<b>County Tax</b>	<b>Total Tax</b>
Jul 2021 - Feb 2022	03	No Municipality Code	\$188,492.65	\$256.35	\$3,423.95	\$3,680.30
Mar 2022	03	No Municipality Code	\$28,205.88	\$38.36	\$511.95	\$550.31
Jul 2021 - Feb 2022	05	No Municipality Code	\$9,372,588.23	\$12,746.72	\$236,849.94	\$249,596.66
Mar 2022	05	No Municipality Code	\$1,289,176.47	\$1,753.28	\$33,245.40	\$34,998.68
<b>Current Distribution Period Totals for County:</b>			\$1,317,382.35	\$1,791.64	\$33,757.35	\$35,548.99

**New Mexico Taxation and Revenue Department**

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

County Name Lea    Distribution Period 3/31/2022  
County Code 025    Run Date 12-Apr-2022

<b>Period</b>	<b>School District</b>	<b>Municipality</b>	<b>Calculated Assessed Value</b>	<b>State Tax</b>	<b>County Tax</b>	<b>Total Tax</b>
Jul 2021 - Feb 2022	01	No Municipality Code	\$166,445,033.47	\$226,365.23	\$5,213,280.44	\$5,439,645.67
Mar 2022	01	No Municipality Code	\$26,792,389.68	\$36,437.65	\$839,261.78	\$875,699.43
Jul 2021 - Feb 2022	08	No Municipality Code	\$1,437,451,808.72	\$1,954,934.46	\$39,510,456.04	\$41,465,390.50
Mar 2022	08	No Municipality Code	\$219,482,110.30	\$298,495.67	\$5,722,003.58	\$6,020,499.25
Jul 2021 - Feb 2022	08	Eunice	\$2,801,647.07	\$3,810.24	\$98,658.12	\$102,468.36
Mar 2022	08	Eunice	\$274,977.94	\$373.97	\$9,270.88	\$9,644.85
Jul 2021 - Feb 2022	16	No Municipality Code	\$468,821,124.29	\$637,596.73	\$12,615,061.78	\$13,252,658.51
Mar 2022	16	No Municipality Code	\$64,672,073.51	\$87,954.02	\$1,760,098.90	\$1,848,052.92
Jul 2021 - Feb 2022	16	Hobbs	\$64,374,264.73	\$87,549.00	\$2,091,055.38	\$2,178,604.38
Mar 2022	16	Hobbs	\$9,210,691.18	\$12,526.54	\$301,778.28	\$314,304.82
Jul 2021 - Feb 2022	19	No Municipality Code	\$5,241,738,110.32	\$7,128,763.83	\$129,610,958.91	\$136,739,722.74
Mar 2022	19	No Municipality Code	\$788,697,683.83	\$1,072,628.85	\$19,504,957.03	\$20,577,585.88
Jul 2021 - Feb 2022	19	Jal	\$402,492.68	\$547.39	\$13,031.62	\$13,579.01
Mar 2022	19	Jal	\$49,882.35	\$67.84	\$1,615.20	\$1,683.04
Jul 2021 - Feb 2022	28	No Municipality Code	\$27,278,595.44	\$37,098.87	\$732,477.84	\$769,576.71
Mar 2022	28	No Municipality Code	\$4,354,522.07	\$5,922.15	\$116,934.68	\$122,856.83
<b>Current Distribution Period Totals for County:</b>			\$1,113,534,330.86	\$1,514,406.69	\$28,255,920.33	\$29,770,327.02

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

County Name           McKinley  
County Code           031

Distribution Period   3/31/2022  
Run Date               12-Apr-2022

<b>Period</b>	<b>School District</b>	<b>Municipality</b>	<b>Calculated Assessed Value</b>	<b>State Tax</b>	<b>County Tax</b>	<b>Total Tax</b>
Jul 2021 - Feb 2022	01	No Municipality Code	\$125,610.28	\$170.83	\$3,946.30	\$4,117.13
Mar 2022	01	No Municipality Code	\$24,477.94	\$33.29	\$793.13	\$826.42
<b>Current Distribution Period Totals for County:</b>			\$24,477.94	\$33.29	\$793.13	\$826.42

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

County Name	Quay	Distribution Period	3/31/2022
County Code	037	Run Date	12-Apr-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Feb 2022	33	No Municipality Code	\$614,044.13	\$835.10	\$12,984.84	\$13,819.94
Mar 2022	33	No Municipality Code	\$89,617.65	\$121.88	\$1,894.76	\$2,016.64
<b>Current Distribution Period Totals for County:</b>			\$89,617.65	\$121.88	\$1,894.76	\$2,016.64

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

County Name	Rio Arriba	Distribution Period	3/31/2022
County Code	039	Run Date	12-Apr-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Feb 2022	21	No Municipality Code	\$188,948,948.48	\$256,970.57	\$7,174,779.62	\$7,431,750.19
Mar 2022	21	No Municipality Code	\$31,430,889.73	\$42,746.01	\$1,292,319.70	\$1,335,065.71
Jul 2021 - Feb 2022	53	No Municipality Code	\$84,134,772.05	\$114,423.29	\$1,676,283.19	\$1,790,706.48
Mar 2022	53	No Municipality Code	\$11,821,625.00	\$16,077.41	\$228,097.29	\$244,174.70
<b>Current Distribution Period Totals for County:</b>			\$43,252,514.73	\$58,823.42	\$1,520,416.99	\$1,579,240.41

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

County Name                      Roosevelt    Distribution Period              3/31/2022  
County Code                      041    Run Date                              12-Apr-2022

<b>Period</b>	<b>School District</b>	<b>Municipality</b>	<b>Calculated Assessed Value</b>	<b>State Tax</b>	<b>County Tax</b>	<b>Total Tax</b>
Jul 2021 - Feb 2022	02	No Municipality Code	\$1,171,985.29	\$1,593.90	\$16,310.72	\$17,904.62
Mar 2022	02	No Municipality Code	\$177,882.35	\$241.92	\$2,552.57	\$2,794.49
Jul 2021 - Feb 2022	39	No Municipality Code	\$9,014,433.79	\$12,259.63	\$178,758.38	\$191,018.01
Mar 2022	39	No Municipality Code	\$1,399,411.77	\$1,903.20	\$27,750.33	\$29,653.53
Jul 2021 - Feb 2022	05	No Municipality Code	\$141,676.46	\$192.68	\$2,033.03	\$2,225.71
Mar 2022	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$1,577,294.12	\$2,145.12	\$30,302.90	\$32,448.02

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

County Name	Sandoval	Distribution Period	3/31/2022
County Code	043	Run Date	12-Apr-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Feb 2022	20	No Municipality Code	\$73,393,955.88	\$99,815.78	\$1,886,419.93	\$1,986,235.71
Mar 2022	20	No Municipality Code	\$10,954,088.22	\$14,897.56	\$282,085.33	\$296,982.89
<b>Current Distribution Period Totals for County:</b>			\$10,954,088.22	\$14,897.56	\$282,085.33	\$296,982.89

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

County Name San Juan Distribution Period 3/31/2022  
County Code 045 Run Date 12-Apr-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Feb 2022	02	No Municipality Code	\$131,806,402.90	\$179,204.71	\$3,449,930.88	\$3,629,135.59
Mar 2022	02	No Municipality Code	\$23,802,478.56	\$32,371.37	\$623,871.45	\$656,242.82
Jul 2021 - Feb 2022	02	Aztec	\$866,088.23	\$1,177.88	\$28,647.07	\$29,824.95
Mar 2022	02	Aztec	\$150,441.17	\$204.60	\$4,976.35	\$5,180.95
Jul 2021 - Feb 2022	05	No Municipality Code	\$36,722,912.35	\$49,941.68	\$865,454.81	\$915,396.49
Mar 2022	05	No Municipality Code	\$6,241,574.17	\$8,488.54	\$147,086.95	\$155,575.49
Jul 2021 - Feb 2022	05	Farmington	\$1,314,051.46	\$1,787.11	\$33,900.95	\$35,688.06
Mar 2022	05	Farmington	\$302,955.88	\$412.02	\$7,813.23	\$8,225.25
Jul 2021 - Feb 2022	06	No Municipality Code	\$204,849,343.25	\$278,590.03	\$5,294,979.08	\$5,573,569.11
Mar 2022	06	No Municipality Code	\$31,260,397.04	\$42,514.14	\$807,859.20	\$850,373.34
Jul 2021 - Feb 2022	06	Bloomfield	\$571,558.12	\$766.51	\$18,518.04	\$19,284.55
Mar 2022	06	Bloomfield	\$46,955.88	\$63.86	\$1,542.43	\$1,606.29
Jul 2021 - Feb 2022	22	No Municipality Code	\$1,327,588.22	\$1,805.52	\$30,421.95	\$32,227.47
Mar 2022	22	No Municipality Code	\$139,713.24	\$190.01	\$3,200.84	\$3,390.85
<b>Current Distribution Period Totals for County:</b>			\$61,944,515.94	\$84,244.54	\$1,596,350.45	\$1,680,594.99



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

County Name                      Union    Distribution Period              3/31/2022  
 County Code                      059    Run Date                              12-Apr-2022

<b>Period</b>	<b>School District</b>	<b>Municipality</b>	<b>Calculated Assessed Value</b>	<b>State Tax</b>	<b>County Tax</b>	<b>Total Tax</b>
Jul 2021 - Feb 2022	01	No Municipality Code	\$4,687,676.49	\$6,375.24	\$98,205.55	\$104,580.79
Mar 2022	01	No Municipality Code	\$684,205.89	\$930.52	\$14,331.49	\$15,262.01
<b>Current Distribution Period Totals for County:</b>			\$684,205.89	\$930.52	\$14,331.49	\$15,262.01
<b>Grand Totals for All Counties:</b>			\$2,084,493,854.13	\$2,834,911.64	\$48,904,277.61	\$51,739,189.25