

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
Distribution Period 04/30/2022
Run Date 11-May-2022

County: Chaves

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$1,648.74
Chaves County	100 Community College	\$1,212.24
Chaves County	400 School District Operational	\$606.07
Chaves County	430 School District Capitol Improvement	\$2,424.59
Chaves County	440 School District Debt Service	\$6,847.66
Chaves County	500 County Operational	\$12,547.72
		\$25,287.02

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$48.01
Chaves County	100 Community College	\$35.31
Chaves County	400 School District Operational	\$17.64
Chaves County	430 School District Capitol Improvement	\$70.56
Chaves County	440 School District Debt Service	\$181.45
Chaves County	500 County Operational	\$365.32
		\$718.29

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$87.40

Recipient	Local Fund		Amount
Chaves County	100	Community College	\$64.33
Chaves County	400	School District Operational	\$32.17
Chaves County	430	School District Capitol Improvement	\$128.72
Chaves County	440	School District Debt Service	\$485.53
Chaves County	460	School Dist Educ. Tech. Debt Service	\$158.18
Chaves County	500	County Operational	\$666.16
			\$1,622.49

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$6,203.71
Chaves County	100	Community College	\$4,561.49
Chaves County	400	School District Operational	\$2,280.97
Chaves County	430	School District Capitol Improvement	\$9,122.98
Chaves County	440	School District Debt Service	\$24,391.07
Chaves County	460	School Dist Educ. Tech. Debt Service	\$0.01
Chaves County	500	County Operational	\$47,211.37
			\$93,771.60

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$29.24
Chaves County	400	School District Operational	\$10.77
Chaves County	430	School District Capitol Improvement	\$43.01
Chaves County	500	County Operational	\$222.52
			\$305.54

Totals for County: Chaves

State Funds \$8,017.10

College Funds \$5,873.37

Municipal Funds \$0.00

School Funds \$46,801.38

County Funds	\$61,013.09
Hospital Funds	\$0.00
County Total	<hr/> \$121,704.94

County: Colfax

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3,991.72
Colfax County	400	School District Operational	\$1,467.54
Colfax County	430	School District Capitol Improvement	\$5,870.17
Colfax County	440	School District Debt Service	\$5,517.96
Colfax County	460	School Dist Educ. Tech. Debt Service	\$1,866.71
Colfax County	500	County Operational	\$34,780.78
Colfax County	780	South Central Hospital	\$12,474.12
			\$65,969.00

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$473.39
Colfax County	400	School District Operational	\$174.04
Colfax County	430	School District Capitol Improvement	\$696.16
Colfax County	440	School District Debt Service	\$710.08
Colfax County	460	School Dist Educ. Tech. Debt Service	\$501.23
Colfax County	500	County Operational	\$4,124.71
			\$6,679.61

Totals for County: Colfax

State Funds	\$4,465.11
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$16,803.89
County Funds	\$38,905.49
Hospital Funds	\$12,474.12
County Total	\$72,648.61

County: Eddy

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$890,799.71
Eddy County	100	Community College	\$1,964,999.37
Eddy County	180	Community College Debt	-\$61.32
Eddy County	400	School District Operational	\$327,500.00
Eddy County	430	School District Capitol Improvement	\$1,309,999.09
Eddy County	440	School District Debt Service	\$2,907,299.10
Eddy County	450	H.B. 33 School Building	\$1,302,139.14
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1,166,803.88
Eddy County	500	County Operational	\$4,912,497.57
			\$14,781,976.54

Suffix Code: 1511

School District: 00C

Municipality: Carlsbad

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$341.91
Eddy County	100	Community College	\$754.29
Eddy County	200	Municipal Operation	\$1,564.93
Eddy County	400	School District Operational	\$125.71
Eddy County	430	School District Capitol Improvement	\$502.89
Eddy County	440	School District Debt Service	\$1,115.35
Eddy County	450	H.B. 33 School Building	\$499.86
Eddy County	460	School Dist Educ. Tech. Debt Service	\$448.52
Eddy County	500	County Operational	\$1,885.77
			\$7,239.23

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$166,805.94

Recipient	Local Fund		Amount
Eddy County	400	School District Operational	\$61,325.69
Eddy County	430	School District Capitol Improvement	\$245,302.15
Eddy County	440	School District Debt Service	\$474,073.07
Eddy County	460	School Dist Educ. Tech. Debt Service	\$61,928.74
Eddy County	500	County Operational	\$919,881.83
			\$1,929,317.42

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$156,665.81
Eddy County	400	School District Operational	\$57,597.79
Eddy County	430	School District Capitol Improvement	\$230,390.61
Eddy County	450	H.B. 33 School Building	\$575,976.97
Eddy County	500	County Operational	\$863,966.37
Eddy County	730	Artesia General Hospital	\$311,027.40
Eddy County	735	Artesia General Hospital Debt	\$212,470.90
			\$2,408,095.85

Totals for County: Eddy

State Funds	\$1,214,613.37
College Funds	\$1,965,692.34
Municipal Funds	\$1,564.93
School Funds	\$8,723,028.56
County Funds	\$6,698,231.54
Hospital Funds	\$523,498.30
County Total	\$19,126,629.04

County: Harding

Suffix Code: 2110

School District: 03

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$40.17
Harding County	400	School District Operational	\$14.76
Harding County	430	School District Capitol Improvement	\$59.06
Harding County	440	School District Debt Service	\$141.88
Harding County	500	County Operational	\$320.47
			\$576.34

Suffix Code: 2120

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,733.10
Harding County	400	School District Operational	\$637.17
Harding County	430	School District Capitol Improvement	\$2,548.68
Harding County	440	School District Debt Service	\$14,348.96
Harding County	460	School Dist Educ. Tech. Debt Service	\$1,501.16
Harding County	500	County Operational	\$13,826.52
			\$34,595.59

Totals for County: Harding

State Funds	\$1,773.27
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$19,251.67
County Funds	\$14,146.99
Hospital Funds	\$0.00
County Total	\$35,171.93

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$37,371.17
NM Junior College	100	Community College	\$137,393.38
Lea County	400	School District Operational	\$13,739.81
Lea County	430	School District Capitol Improvement	\$54,957.62
Lea County	440	School District Debt Service	\$198,345.01
Lea County	450	H.B. 33 School Building	\$54,957.62
Lea County	460	School Dist Educ. Tech. Debt Service	\$50.74
Lea County	500	County Operational	\$291,274.97
Lea County	700	Nor-Lea Hospital District	\$109,914.93
			\$898,005.25

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$333,535.64
NM Junior College	100	Community College	\$1,226,234.02
Lea County	400	School District Operational	\$122,623.25
Lea County	430	School District Capitol Improvement	\$490,493.47
Lea County	440	School District Debt Service	\$973,115.77
Lea County	450	H.B. 33 School Building	\$490,237.67
Lea County	500	County Operational	\$2,599,615.57
Lea County	790	Eunice Hospital District	\$490,493.47
			\$6,726,348.86

Suffix Code: 2521

School District: 08

Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$357.30
NM Junior College	100	Community College	\$1,313.44

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$2,009.75
Lea County	400	School District Operational	\$131.62
Lea County	430	School District Capitol Improvement	\$525.71
Lea County	440	School District Debt Service	\$1,042.29
Lea County	450	H.B. 33 School Building	\$526.09
Lea County	500	County Operational	\$2,784.42
Lea County	790	Eunice Hospital District	\$525.71
			\$9,216.33

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$97,033.11
NM Junior College	100	Community College	\$356,737.17
Lea County	400	School District Operational	\$35,673.92
Lea County	430	School District Capitol Improvement	\$142,695.46
Lea County	440	School District Debt Service	\$363,826.87
Lea County	450	H.B. 33 School Building	\$285,390.02
Lea County	500	County Operational	\$756,281.66
			\$2,037,638.21

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$12,159.72
NM Junior College	100	Community College	\$44,704.80
Lea County	200	Municipal Operation	\$49,675.91
Lea County	400	School District Operational	\$4,470.44
Lea County	430	School District Capitol Improvement	\$17,881.94
Lea County	440	School District Debt Service	\$45,670.31
Lea County	450	H.B. 33 School Building	\$35,763.83
Lea County	500	County Operational	\$94,774.25
			\$305,101.20

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,116,570.43
NM Junior College	100	Community College	\$4,105,038.48
Lea County	400	School District Operational	\$410,503.99
Lea County	430	School District Capitol Improvement	\$1,642,015.35
Lea County	440	School District Debt Service	\$1,972,941.09
Lea County	460	School Dist Educ. Tech. Debt Service	\$1,005,667.12
Lea County	500	County Operational	\$8,702,681.49
Lea County	750	Jal Hospital District	\$2,463,022.65
			\$21,418,440.60

Suffix Code: 2541

School District: 19

Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$98.66
NM Junior College	100	Community College	\$362.64
Lea County	200	Municipal Operation	\$554.85
Lea County	400	School District Operational	\$36.25
Lea County	430	School District Capitol Improvement	\$145.04
Lea County	440	School District Debt Service	\$174.19
Lea County	460	School Dist Educ. Tech. Debt Service	\$88.91
Lea County	500	County Operational	\$768.80
Lea County	750	Jal Hospital District	\$217.59
			\$2,446.93

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$6,841.03
NM Junior College	100	Community College	\$25,151.48
Lea County	400	School District Operational	\$2,514.94
Lea County	430	School District Capitol Improvement	\$10,060.62

Recipient	Local Fund		Amount
Lea County	440	School District Debt Service	\$8,881.28
Lea County	460	School Dist Educ. Tech. Debt Service	\$15,024.11
Lea County	500	County Operational	\$53,320.75
Lea County	700	Nor-Lea Hospital District	\$20,120.61
			\$141,914.82

Totals for County:

Lea

State Funds	\$1,603,967.06
College Funds	\$5,896,935.41
Municipal Funds	\$52,240.51
School Funds	\$8,400,172.35
County Funds	\$12,501,501.91
Hospital Funds	\$3,084,294.96
County Total	\$31,539,112.20

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$7.61
McKinley County	100	Community College	\$11.20
McKinley County	120	Area Vocational School	\$5.60
McKinley County	180	Community College Debt	\$15.39
Gallup School District	400	School District Operational	\$2.80
Gallup School District	430	School District Capitol Improvement	\$11.20
Gallup School District	440	School District Debt Service	\$46.46
McKinley County	500	County Operational	\$66.34
McKinley County	740	Rehoboth Christian Hospital	\$22.39
			<hr/> \$188.99

Totals for County:

McKinley

State Funds	\$7.61
College Funds	\$32.19
Municipal Funds	\$0.00
School Funds	\$60.46
County Funds	\$66.34
Hospital Funds	\$22.39
County Total	<hr/> \$188.99

County: Quay

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$126.13
Quay County	400	School District Operational	\$46.38
Quay County	430	School District Capitol Improvement	\$185.50
Quay County	440	School District Debt Service	\$630.34
Quay County	500	County Operational	\$959.98
Quay County	610	County Hospital	\$139.12
			\$2,087.45

Totals for County: Quay

State Funds	\$126.13
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$862.22
County Funds	\$1,099.10
Hospital Funds	\$0.00
County Total	\$2,087.45

County: Rio Arriba

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$34,717.29
Dulce Indep Schools	400	School District Operational	\$12,763.72
Dulce Indep Schools	430	School District Capitol Improvement	\$51,054.93
Dulce Indep Schools	440	School District Debt Service	\$503,136.50
Dulce Indep Schools	450	H.B. 33 School Building	\$50,990.24
Rio Arriba County	500	County Operational	\$302,499.86
Rio Arriba County	610	County Hospital	\$108,491.57
Rio Arriba County	650	County Debt Service	\$17,572.28
			\$1,081,226.39

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$14,397.39
Rio Arriba County	130	Four Year College	\$21,104.96
Jemez Mtn Schools	400	School District Operational	\$5,293.09
Jemez Mtn Schools	430	School District Capitol Improvement	\$45.69
Jemez Mtn Schools	440	School District Debt Service	\$8.07
Jemez Mtn Schools	460	School Dist Educ. Tech. Debt Service	\$0.22
Rio Arriba County	500	County Operational	\$125,448.67
Rio Arriba County	610	County Hospital	\$44,992.28
Rio Arriba County	650	County Debt Service	\$7,331.06
			\$218,621.43

Totals for County: Rio Arriba

State Funds \$49,114.68
College Funds \$21,104.96
Municipal Funds \$0.00
School Funds \$623,292.46
County Funds \$606,335.72

Hospital Funds

\$0.00

County Total

\$1,299,847.82

County: Roosevelt

Suffix Code: 4110
School District: 02
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$215.75
Elida Muni Schools	400	School District Operational	\$79.29
Elida Muni Schools	430	School District Capitol Improvement	\$317.26
Roosevelt County	500	County Operational	\$1,879.87
			\$2,492.17

Suffix Code: 4120
School District: 39
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,774.01
Dora Con Schools	400	School District Operational	\$652.19
Dora Con Schools	430	School District Capitol Improvement	\$2,608.92
Dora Con Schools	440	School District Debt Service	\$7,148.33
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$0.02
Roosevelt County	500	County Operational	\$15,457.77
			\$27,641.24

Suffix Code: 4130
School District: 05
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$29.82
Floyd Muni Schools	400	School District Operational	\$10.96
Floyd Muni Schools	430	School District Capitol Improvement	\$43.85
Roosevelt County	500	County Operational	\$259.83
			\$344.46

Totals for County: Roosevelt

State Funds \$2,019.58
College Funds \$0.00
Municipal Funds \$0.00

School Funds	\$10,860.82
County Funds	\$17,597.47
Hospital Funds	\$0.00
County Total	<hr/> \$30,477.87

County: San Juan

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$26,189.44
San Juan County	100	Community College	\$86,657.00
San Juan County	180	Community College Debt	\$11,554.04
Aztec Muni Schools	400	School District Operational	\$9,628.39
Aztec Muni Schools	430	School District Capitol Improvement	\$36,328.39
Aztec Muni Schools	440	School District Debt Service	\$160,335.51
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$36,273.79
San Juan County	500	County Operational	\$154,056.99
San Juan County	680	Water Reserve Fund	\$9,628.39
			\$530,651.94

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$157.89
San Juan County	100	Community College	\$522.39
San Juan County	180	Community College Debt	\$69.66
San Juan County	200	Municipal Operation	\$797.98
Aztec Muni Schools	400	School District Operational	\$58.04
Aztec Muni Schools	430	School District Capitol Improvement	\$219.17
Aztec Muni Schools	440	School District Debt Service	\$966.31
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$219.65
San Juan County	500	County Operational	\$928.69
San Juan County	680	Water Reserve Fund	\$58.04
			\$3,997.82

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

Recipient	Local Fund		Amount
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Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$6,868.13
San Juan County	100	Community College	\$22,725.64
San Juan County	180	Community College Debt	\$3,030.00
San Juan County	400	School District Operational	\$2,524.96
San Juan County	430	School District Capitol Improvement	\$10,100.18
San Juan County	440	School District Debt Service	\$26,089.33
San Juan County	450	H.B. 33 School Building	\$7,573.68
San Juan County	460	School Dist Educ. Tech. Debt Service	\$4,041.24
San Juan County	500	County Operational	\$40,401.51
San Juan County	680	Water Reserve Fund	\$2,524.96
			\$125,879.63

Suffix Code: 4521

School District: 05

Municipality: Farmington

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$345.56
San Juan County	100	Community College	\$1,143.42
San Juan County	180	Community College Debt	\$152.47
San Juan County	200	Municipal Operation	\$565.12
San Juan County	400	School District Operational	\$127.04
San Juan County	430	School District Capitol Improvement	\$508.17
San Juan County	440	School District Debt Service	\$1,312.65
San Juan County	450	H.B. 33 School Building	\$381.16
San Juan County	460	School Dist Educ. Tech. Debt Service	\$203.26
San Juan County	500	County Operational	\$2,032.70
San Juan County	680	Water Reserve Fund	\$127.04
			\$6,898.59

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$37,802.73
San Juan County	100	Community College	\$125,082.79
San Juan County	180	Community College Debt	\$16,677.66

Recipient	Local Fund		Amount
San Juan County	400	School District Operational	\$13,898.07
San Juan County	430	School District Capitol Improvement	\$55,592.42
San Juan County	440	School District Debt Service	\$245,453.78
San Juan County	460	School Dist Educ. Tech. Debt Service	\$25,107.02
San Juan County	500	County Operational	\$222,369.60
San Juan County	680	Water Reserve Fund	\$13,898.07
			\$755,882.14

Suffix Code: 4531
School District: 06
Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$73.30
San Juan County	100	Community College	\$242.51
San Juan County	180	Community College Debt	\$32.34
San Juan County	200	Municipal Operation	\$377.23
San Juan County	400	School District Operational	\$26.94
San Juan County	430	School District Capitol Improvement	\$107.78
San Juan County	440	School District Debt Service	\$475.85
San Juan County	460	School Dist Educ. Tech. Debt Service	\$49.15
San Juan County	500	County Operational	\$431.13
San Juan County	680	Water Reserve Fund	\$26.94
			\$1,843.17

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$130.37
San Juan County	100	Community College	\$431.60
San Juan County	180	Community College Debt	\$57.51
Central Con Schools	400	School District Operational	\$47.92
Central Con Schools	430	School District Capitol Improvement	\$191.87
Central Con Schools	440	School District Debt Service	\$652.98
San Juan County	500	County Operational	\$767.38
San Juan County	680	Water Reserve Fund	\$47.92

\$2,327.55

Totals for County:	San Juan
State Funds	\$71,567.42
College Funds	\$268,379.03
Municipal Funds	\$1,740.33
School Funds	\$638,494.70
County Funds	\$447,299.36
Hospital Funds	\$0.00
County Total	<hr/> \$1,427,480.84

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$14,469.42
Cuba Indep Schools	400	School District Operational	\$5,319.69
Cuba Indep Schools	430	School District Capitol Improvement	\$21,278.56
Cuba Indep Schools	440	School District Debt Service	\$76,263.93
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$32,058.31
Sandoval County	500	County Operational	\$110,117.11
Sandoval County	650	County Debt Service	\$9,089.23
Sandoval County	810	Contracting Hospitals	\$20,675.21
			\$289,271.46

Totals for County: Sandoval

State Funds	\$14,469.42
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$134,920.49
County Funds	\$119,206.34
Hospital Funds	\$20,675.21
County Total	\$289,271.46

County:**Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$964.21
Union County	400	School District Operational	\$354.49
Union County	430	School District Capitol Improvement	\$1,417.96
Union County	440	School District Debt Service	\$2,419.05
Union County	460	School Dist Educ. Tech. Debt Service	\$1,158.45
Union County	500	County Operational	\$6,487.14
Union County	770	Union County Hospital	\$3,013.14
			\$15,814.44

Totals for County:**Union**

State Funds	\$964.21
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$5,349.95
County Funds	\$6,487.14
Hospital Funds	\$3,013.14
County Total	\$15,814.44

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

County Name Chaves Distribution Period 4/30/2022
County Code 005 Run Date 11-May-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Mar 2022	01	No Municipality Code	\$7,288,919.08	\$9,912.93	\$142,147.87	\$152,060.80
Apr 2022	01	No Municipality Code	\$1,212,308.81	\$1,648.74	\$23,638.28	\$25,287.02
Jul 2021 - Mar 2022	06	No Municipality Code	\$371,602.95	\$505.38	\$7,058.48	\$7,563.86
Apr 2022	06	No Municipality Code	\$35,301.48	\$48.01	\$670.28	\$718.29
Jul 2021 - Mar 2022	08	No Municipality Code	\$522,132.33	\$710.10	\$12,457.93	\$13,168.03
Apr 2022	08	No Municipality Code	\$64,264.69	\$87.40	\$1,535.09	\$1,622.49
Jul 2021 - Mar 2022	20	No Municipality Code	\$30,434,742.69	\$41,391.25	\$635,236.72	\$676,627.97
Apr 2022	20	No Municipality Code	\$4,561,551.42	\$6,203.71	\$87,567.89	\$93,771.60
Jul 2021 - Mar 2022	28	No Municipality Code	\$121,742.64	\$165.57	\$1,479.10	\$1,644.67
Apr 2022	28	No Municipality Code	\$21,500.00	\$29.24	\$276.30	\$305.54
Jul 2021 - Mar 2022	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Apr 2022	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$5,894,926.40	\$8,017.10	\$113,687.84	\$121,704.94

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

County Name	Colfax	Distribution Period	4/30/2022
County Code	007	Run Date	11-May-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Mar 2022	03	No Municipality Code	\$20,455,779.42	\$27,819.86	\$421,554.66	\$449,374.52
Apr 2022	03	No Municipality Code	\$2,935,088.24	\$3,991.72	\$61,977.28	\$65,969.00
Jul 2021 - Mar 2022	11	No Municipality Code	\$2,328,330.89	\$3,166.53	\$41,197.26	\$44,363.79
Apr 2022	11	No Municipality Code	\$348,080.88	\$473.39	\$6,206.22	\$6,679.61
Current Distribution Period Totals for County:			\$3,283,169.12	\$4,465.11	\$68,183.50	\$72,648.61

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

County Name	McKinley	Distribution Period	4/30/2022
County Code	031	Run Date	11-May-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Mar 2022	01	No Municipality Code	\$150,088.22	\$204.12	\$4,739.43	\$4,943.55
Apr 2022	01	No Municipality Code	\$5,595.59	\$7.61	\$181.38	\$188.99
Current Distribution Period Totals for County:			\$5,595.59	\$7.61	\$181.38	\$188.99

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

County Name	Rio Arriba	Distribution Period	4/30/2022
County Code	039	Run Date	11-May-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Mar 2022	21	No Municipality Code	\$220,379,838.21	\$299,716.58	\$8,467,099.32	\$8,766,815.90
Apr 2022	21	No Municipality Code	\$25,527,419.13	\$34,717.29	\$1,046,509.10	\$1,081,226.39
Jul 2021 - Mar 2022	53	No Municipality Code	\$95,956,397.05	\$130,500.70	\$1,904,380.48	\$2,034,881.18
Apr 2022	53	No Municipality Code	\$10,586,316.21	\$14,397.39	\$204,224.04	\$218,621.43
Current Distribution Period Totals for County:			\$36,113,735.34	\$49,114.68	\$1,250,733.14	\$1,299,847.82

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

County Name Roosevelt Distribution Period 4/30/2022
 County Code 041 Run Date 11-May-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Mar 2022	02	No Municipality Code	\$1,349,867.64	\$1,835.82	\$18,863.29	\$20,699.11
Apr 2022	02	No Municipality Code	\$158,639.71	\$215.75	\$2,276.42	\$2,492.17
Jul 2021 - Mar 2022	39	No Municipality Code	\$10,413,845.56	\$14,162.83	\$206,508.71	\$220,671.54
Apr 2022	39	No Municipality Code	\$1,304,419.12	\$1,774.01	\$25,867.23	\$27,641.24
Jul 2021 - Mar 2022	05	No Municipality Code	\$141,676.46	\$192.68	\$2,033.03	\$2,225.71
Apr 2022	05	No Municipality Code	\$21,926.47	\$29.82	\$314.64	\$344.46
Current Distribution Period Totals for County:			\$1,484,985.30	\$2,019.58	\$28,458.29	\$30,477.87

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

County Name San Juan Distribution Period 4/30/2022
County Code 045 Run Date 11-May-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Mar 2022	02	No Municipality Code	\$155,608,881.46	\$211,576.08	\$4,073,802.33	\$4,285,378.41
Apr 2022	02	No Municipality Code	\$19,256,986.09	\$26,189.44	\$504,462.50	\$530,651.94
Jul 2021 - Mar 2022	02	Aztec	\$1,016,529.40	\$1,382.48	\$33,623.42	\$35,005.90
Apr 2022	02	Aztec	\$116,095.59	\$157.89	\$3,839.93	\$3,997.82
Jul 2021 - Mar 2022	05	No Municipality Code	\$42,964,486.52	\$58,430.22	\$1,012,541.76	\$1,070,971.98
Apr 2022	05	No Municipality Code	\$5,050,110.34	\$6,868.13	\$119,011.50	\$125,879.63
Jul 2021 - Mar 2022	05	Farmington	\$1,617,007.34	\$2,199.13	\$41,714.18	\$43,913.31
Apr 2022	05	Farmington	\$254,088.24	\$345.56	\$6,553.03	\$6,898.59
Jul 2021 - Mar 2022	06	No Municipality Code	\$236,109,740.29	\$321,104.17	\$6,102,838.28	\$6,423,942.45
Apr 2022	06	No Municipality Code	\$27,796,124.98	\$37,802.73	\$718,079.41	\$755,882.14
Jul 2021 - Mar 2022	06	Bloomfield	\$618,514.00	\$830.37	\$20,060.47	\$20,890.84
Apr 2022	06	Bloomfield	\$53,897.06	\$73.30	\$1,769.87	\$1,843.17
Jul 2021 - Mar 2022	22	No Municipality Code	\$1,467,301.46	\$1,995.53	\$33,622.79	\$35,618.32
Apr 2022	22	No Municipality Code	\$95,860.29	\$130.37	\$2,197.18	\$2,327.55
Current Distribution Period Totals for County:			\$52,623,162.59	\$71,567.42	\$1,355,913.42	\$1,427,480.84

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

County Name Union Distribution Period 4/30/2022
 County Code 059 Run Date 11-May-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Mar 2022	01	No Municipality Code	\$5,371,882.38	\$7,305.76	\$112,537.04	\$119,842.80
Apr 2022	01	No Municipality Code	\$708,977.95	\$964.21	\$14,850.23	\$15,814.44
Current Distribution Period Totals for County:			\$708,977.95	\$964.21	\$14,850.23	\$15,814.44
Grand Totals for All Counties:			\$2,184,636,059.74	\$2,971,104.96	\$50,989,330.63	\$53,960,435.59