

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
 Distribution Period 06/30/2022
 Run Date 12-Jul-2022

County: Chaves

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$2,835.21
Chaves County	100 Community College	\$2,084.77
Chaves County	400 School District Operational	\$1,042.25
Chaves County	430 School District Capitol Improvement	\$4,169.63
Chaves County	440 School District Debt Service	\$11,775.11
Chaves County	500 County Operational	\$21,577.62
		\$43,484.59

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$76.21
Chaves County	100 Community College	\$56.05
Chaves County	400 School District Operational	\$28.02
Chaves County	430 School District Capitol Improvement	\$112.12
Chaves County	440 School District Debt Service	\$288.25
Chaves County	500 County Operational	\$580.17
		\$1,140.82

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$161.41

Recipient	Local Fund		Amount
Chaves County	100	Community College	\$118.67
Chaves County	400	School District Operational	\$59.34
Chaves County	430	School District Capitol Improvement	\$237.39
Chaves County	440	School District Debt Service	\$899.86
Chaves County	460	School Dist Educ. Tech. Debt Service	\$287.19
Chaves County	500	County Operational	\$1,228.38
			\$2,992.24

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$6,828.09
Chaves County	100	Community College	\$5,020.60
Chaves County	400	School District Operational	\$2,510.29
Chaves County	430	School District Capitol Improvement	\$10,041.18
Chaves County	440	School District Debt Service	\$26,767.23
Chaves County	500	County Operational	\$51,962.90
			\$103,130.29

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$39.20
Chaves County	400	School District Operational	\$14.41
Chaves County	430	School District Capitol Improvement	\$57.68
Chaves County	500	County Operational	\$298.63
			\$409.92

Totals for County: Chaves

State Funds \$9,940.12

College Funds \$7,280.09

Municipal Funds \$0.00

School Funds \$58,289.95

County Funds \$75,647.70

Hospital Funds \$0.00

County Total **\$151,157.86**

County: Colfax

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3,392.38
Colfax County	400	School District Operational	\$1,247.20
Colfax County	430	School District Capitol Improvement	\$4,988.79
Colfax County	440	School District Debt Service	\$4,689.46
Colfax County	460	School Dist Educ. Tech. Debt Service	\$1,586.44
Colfax County	500	County Operational	\$29,558.57
Colfax County	780	South Central Hospital	\$10,601.18
			\$56,064.02

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$417.85
Colfax County	400	School District Operational	\$153.62
Colfax County	430	School District Capitol Improvement	\$614.49
Colfax County	440	School District Debt Service	\$626.78
Colfax County	460	School Dist Educ. Tech. Debt Service	\$442.43
Colfax County	500	County Operational	\$3,640.85
			\$5,896.02

Totals for County:	Colfax
State Funds	\$3,810.23
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$14,349.21
County Funds	\$33,199.42
Hospital Funds	\$10,601.18
County Total	\$61,960.04

County: Eddy

Suffix Code: 1510
School District: 00C
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,246,118.88
Eddy County	100	Community College	\$2,748,791.62
Eddy County	180	Community College Debt	-\$0.07
Eddy County	400	School District Operational	\$458,132.16
Eddy County	430	School District Capitol Improvement	\$1,832,527.40
Eddy County	440	School District Debt Service	\$4,064,540.15
Eddy County	450	H.B. 33 School Building	\$1,821,532.28
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1,634,612.06
Eddy County	500	County Operational	\$6,871,979.12
			\$20,678,233.60

Suffix Code: 1511
School District: 00C
Municipality: Carlsbad

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$391.03
Eddy County	100	Community College	\$862.51
Eddy County	200	Municipal Operation	\$1,789.48
Eddy County	400	School District Operational	\$143.73
Eddy County	430	School District Capitol Improvement	\$575.00
Eddy County	440	School District Debt Service	\$1,275.36
Eddy County	450	H.B. 33 School Building	\$571.57
Eddy County	460	School Dist Educ. Tech. Debt Service	\$512.92
Eddy County	500	County Operational	\$2,156.31
			\$8,277.91

Suffix Code: 1520
School District: 10
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$183,673.96

Recipient	Local Fund		Amount
Eddy County	400	School District Operational	\$67,527.46
Eddy County	430	School District Capitol Improvement	\$270,108.63
Eddy County	440	School District Debt Service	\$503,980.34
Eddy County	460	School Dist Educ. Tech. Debt Service	\$71,877.73
Eddy County	500	County Operational	\$1,012,907.67
			\$2,110,075.79

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$189,241.54
Eddy County	400	School District Operational	\$69,573.90
Eddy County	430	School District Capitol Improvement	\$278,296.94
Eddy County	450	H.B. 33 School Building	\$695,742.17
Eddy County	500	County Operational	\$1,043,613.73
Eddy County	730	Artesia General Hospital	\$375,700.94
Eddy County	735	Artesia General Hospital Debt	\$256,562.27
			\$2,908,731.49

Totals for County: Eddy

State Funds	\$1,619,425.41
College Funds	\$2,749,654.06
Municipal Funds	\$1,789.48
School Funds	\$11,771,529.80
County Funds	\$8,930,656.83
Hospital Funds	\$632,263.21
County Total	\$25,705,318.79

County: Harding

Suffix Code: 2110

School District: 03

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$47.45
Harding County	400	School District Operational	\$17.45
Harding County	430	School District Capitol Improvement	\$69.77
Harding County	440	School District Debt Service	\$167.59
Harding County	500	County Operational	\$378.47
			\$680.73

Suffix Code: 2120

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,033.08
Harding County	400	School District Operational	\$747.46
Harding County	430	School District Capitol Improvement	\$2,989.84
Harding County	440	School District Debt Service	\$16,832.81
Harding County	460	School Dist Educ. Tech. Debt Service	\$1,761.02
Harding County	500	County Operational	\$16,219.90
			\$40,584.11

Totals for County: Harding

State Funds	\$2,080.53
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$22,585.94
County Funds	\$16,598.37
Hospital Funds	\$0.00
County Total	\$41,264.84

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$49,944.99
NM Junior College	100	Community College	\$183,620.84
Lea County	400	School District Operational	\$18,362.19
Lea County	430	School District Capitol Improvement	\$73,448.19
Lea County	440	School District Debt Service	\$265,144.69
Lea County	450	H.B. 33 School Building	\$73,448.19
Lea County	460	School Dist Educ. Tech. Debt Service	-\$1.52
Lea County	500	County Operational	\$389,276.64
Lea County	700	Nor-Lea Hospital District	\$146,896.76
			\$1,200,140.97

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$426,019.62
NM Junior College	100	Community College	\$1,566,248.34
Lea County	400	School District Operational	\$156,624.94
Lea County	430	School District Capitol Improvement	\$626,499.38
Lea County	440	School District Debt Service	\$1,242,339.73
Lea County	450	H.B. 33 School Building	\$626,488.12
Lea County	500	County Operational	\$3,320,445.84
Lea County	790	Eunice Hospital District	\$626,499.38
			\$8,591,165.35

Suffix Code: 2521

School District: 08

Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$492.45
NM Junior College	100	Community College	\$1,810.09

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$2,769.63
Lea County	400	School District Operational	\$181.02
Lea County	430	School District Capitol Improvement	\$723.99
Lea County	440	School District Debt Service	\$1,435.78
Lea County	450	H.B. 33 School Building	\$724.26
Lea County	500	County Operational	\$3,837.45
Lea County	790	Eunice Hospital District	\$723.99
			\$12,698.66

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$112,313.67
NM Junior College	100	Community College	\$412,918.10
Lea County	400	School District Operational	\$41,292.03
Lea County	430	School District Capitol Improvement	\$165,167.20
Lea County	440	School District Debt Service	\$421,806.72
Lea County	450	H.B. 33 School Building	\$330,334.56
Lea County	500	County Operational	\$875,386.41
			\$2,359,218.69

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$15,843.99
NM Junior College	100	Community College	\$58,249.97
Lea County	200	Municipal Operation	\$64,727.39
Lea County	400	School District Operational	\$5,824.97
Lea County	430	School District Capitol Improvement	\$23,300.04
Lea County	440	School District Debt Service	\$59,508.20
Lea County	450	H.B. 33 School Building	\$46,599.93
Lea County	500	County Operational	\$123,489.90
			\$397,544.39

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,468,056.36
NM Junior College	100	Community College	\$5,397,265.74
Lea County	400	School District Operational	\$539,726.88
Lea County	430	School District Capitol Improvement	\$2,158,906.54
Lea County	440	School District Debt Service	\$2,591,778.98
Lea County	460	School Dist Educ. Tech. Debt Service	\$1,324,480.79
Lea County	500	County Operational	\$11,442,203.54
Lea County	750	Jal Hospital District	\$3,238,359.62
			\$28,160,778.45

Suffix Code: 2541

School District: 19

Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$97.31
NM Junior College	100	Community College	\$357.84
Lea County	200	Municipal Operation	\$547.48
Lea County	400	School District Operational	\$35.80
Lea County	430	School District Capitol Improvement	\$143.08
Lea County	440	School District Debt Service	\$171.88
Lea County	460	School Dist Educ. Tech. Debt Service	\$87.74
Lea County	500	County Operational	\$758.53
Lea County	750	Jal Hospital District	\$214.67
			\$2,414.33

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$9,156.29
NM Junior College	100	Community College	\$33,662.97
Lea County	400	School District Operational	\$3,366.32
Lea County	430	School District Capitol Improvement	\$13,465.01

Recipient	Local Fund		Amount
Lea County	440	School District Debt Service	\$11,875.11
Lea County	460	School Dist Educ. Tech. Debt Service	\$20,118.09
Lea County	500	County Operational	\$71,365.48
Lea County	700	Nor-Lea Hospital District	\$26,930.49
			\$189,939.76

Totals for County:

Lea

State Funds	\$2,081,924.68
College Funds	\$7,654,133.89
Municipal Funds	\$68,044.50
School Funds	\$10,843,408.83
County Funds	\$16,226,763.79
Hospital Funds	\$4,039,624.91
County Total	\$40,913,900.60

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$13.37
McKinley County	100	Community College	\$19.67
McKinley County	120	Area Vocational School	\$9.83
McKinley County	180	Community College Debt	\$27.04
Gallup School District	400	School District Operational	\$4.92
Gallup School District	430	School District Capitol Improvement	\$19.67
Gallup School District	440	School District Debt Service	\$81.63
McKinley County	500	County Operational	\$116.54
McKinley County	740	Rehoboth Christian Hospital	\$39.34
			<hr/> \$332.01

Totals for County: McKinley

State Funds	\$13.37
College Funds	\$56.54
Municipal Funds	\$0.00
School Funds	\$106.22
County Funds	\$116.54
Hospital Funds	\$39.34
<hr/> County Total	<hr/> \$332.01

County: Quay

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$147.13
Quay County	400	School District Operational	\$54.11
Quay County	430	School District Capitol Improvement	\$216.37
Quay County	440	School District Debt Service	\$735.26
Quay County	500	County Operational	\$1,119.77
Quay County	610	County Hospital	\$162.30
			<hr/> \$2,434.94

Totals for County: Quay

State Funds	\$147.13
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$1,005.74
County Funds	\$1,282.07
Hospital Funds	\$0.00
County Total	<hr/> \$2,434.94

County: Rio Arriba

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$40,598.76
Dulce Indep Schools	400	School District Operational	\$14,925.89
Dulce Indep Schools	430	School District Capitol Improvement	\$59,704.17
Dulce Indep Schools	440	School District Debt Service	\$591,551.98
Dulce Indep Schools	450	H.B. 33 School Building	\$59,702.52
Rio Arriba County	500	County Operational	\$353,746.42
Rio Arriba County	610	County Hospital	\$126,871.03
Rio Arriba County	650	County Debt Service	\$20,716.59
			\$1,267,817.36

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$18,024.83
Rio Arriba County	130	Four Year College	\$26,499.04
Jemez Mtn Schools	400	School District Operational	\$6,626.89
Jemez Mtn Schools	430	School District Capitol Improvement	-\$5.71
Jemez Mtn Schools	440	School District Debt Service	\$0.48
Jemez Mtn Schools	460	School Dist Educ. Tech. Debt Service	\$0.01
Rio Arriba County	500	County Operational	\$157,054.96
Rio Arriba County	610	County Hospital	\$56,327.73
Rio Arriba County	650	County Debt Service	\$9,198.14
			\$273,726.37

Totals for County: Rio Arriba

State Funds \$58,623.59
College Funds \$26,499.04
Municipal Funds \$0.00
School Funds \$732,506.23
County Funds \$723,914.87

Hospital Funds

\$0.00

County Total

\$1,541,543.73

County: Roosevelt

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$303.05
Elida Muni Schools	400	School District Operational	\$111.38
Elida Muni Schools	430	School District Capitol Improvement	\$445.73
Roosevelt County	500	County Operational	\$2,640.78
			\$3,500.94

Suffix Code: 4120

School District: 39

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,109.36
Dora Con Schools	400	School District Operational	\$775.45
Dora Con Schools	430	School District Capitol Improvement	\$3,101.93
Dora Con Schools	440	School District Debt Service	\$8,499.48
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$0.01
Roosevelt County	500	County Operational	\$18,379.46
			\$32,865.69

Suffix Code: 4130

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$44.20
Floyd Muni Schools	400	School District Operational	\$16.25
Floyd Muni Schools	430	School District Capitol Improvement	\$65.00
Roosevelt County	500	County Operational	\$385.10
			\$510.55

Totals for County: Roosevelt

State Funds \$2,456.61

College Funds \$0.00

Municipal Funds \$0.00

School Funds	\$13,015.23
County Funds	\$21,405.34
Hospital Funds	\$0.00
County Total	<hr/> \$36,877.18

County: San Juan

Suffix Code: 4510

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$32,666.00
San Juan County	100	Community College	\$108,086.58
San Juan County	180	Community College Debt	\$14,411.47
Aztec Muni Schools	400	School District Operational	\$12,009.48
Aztec Muni Schools	430	School District Capitol Improvement	\$45,300.41
Aztec Muni Schools	440	School District Debt Service	\$199,987.30
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$45,441.44
San Juan County	500	County Operational	\$192,154.00
San Juan County	680	Water Reserve Fund	\$12,009.48
			\$662,066.16

Suffix Code: 4511

School District: 02

Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$178.63
San Juan County	100	Community College	\$591.07
San Juan County	180	Community College Debt	\$78.81
San Juan County	200	Municipal Operation	\$902.89
Aztec Muni Schools	400	School District Operational	\$65.67
Aztec Muni Schools	430	School District Capitol Improvement	\$247.98
Aztec Muni Schools	440	School District Debt Service	\$1,093.35
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$248.51
San Juan County	500	County Operational	\$1,050.78
San Juan County	680	Water Reserve Fund	\$65.67
			\$4,523.36

Suffix Code: 4520

School District: 05

Municipality: No Municipality Code

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$8,167.60
San Juan County	100	Community College	\$27,025.68
San Juan County	180	Community College Debt	\$3,603.35
San Juan County	400	School District Operational	\$3,002.63
San Juan County	430	School District Capitol Improvement	\$12,011.27
San Juan County	440	School District Debt Service	\$31,031.75
San Juan County	450	H.B. 33 School Building	\$8,997.33
San Juan County	460	School Dist Educ. Tech. Debt Service	\$4,809.61
San Juan County	500	County Operational	\$48,045.80
San Juan County	680	Water Reserve Fund	\$3,002.63
			\$149,697.65

Suffix Code: 4521

School District: 05

Municipality: Farmington

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$391.62
San Juan County	100	Community College	\$1,295.87
San Juan County	180	Community College Debt	\$172.76
San Juan County	200	Municipal Operation	\$640.46
San Juan County	400	School District Operational	\$143.96
San Juan County	430	School District Capitol Improvement	\$575.97
San Juan County	440	School District Debt Service	\$1,487.64
San Juan County	450	H.B. 33 School Building	\$431.96
San Juan County	460	School Dist Educ. Tech. Debt Service	\$230.33
San Juan County	500	County Operational	\$2,303.73
San Juan County	680	Water Reserve Fund	\$143.96
			\$7,818.26

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$52,366.45
San Juan County	100	Community College	\$173,270.86
San Juan County	180	Community College Debt	\$23,102.67

Recipient	Local Fund		Amount
San Juan County	400	School District Operational	\$19,252.23
San Juan County	430	School District Capitol Improvement	\$77,009.34
San Juan County	440	School District Debt Service	\$339,997.23
San Juan County	460	School Dist Educ. Tech. Debt Service	\$35,111.73
San Juan County	500	County Operational	\$308,037.22
San Juan County	680	Water Reserve Fund	\$19,252.23
			\$1,047,399.96

Suffix Code: 4531
School District: 06
Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$84.89
San Juan County	100	Community College	\$280.90
San Juan County	180	Community College Debt	\$37.45
San Juan County	200	Municipal Operation	\$436.95
San Juan County	230	Municipal Debt Service	\$1.09
San Juan County	400	School District Operational	\$31.22
San Juan County	430	School District Capitol Improvement	\$124.85
San Juan County	440	School District Debt Service	\$551.39
San Juan County	460	School Dist Educ. Tech. Debt Service	\$55.82
San Juan County	500	County Operational	\$499.39
San Juan County	680	Water Reserve Fund	\$31.22
			\$2,135.17

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$296.32
San Juan County	100	Community College	\$980.57
San Juan County	180	Community College Debt	\$130.70
Central Con Schools	400	School District Operational	\$108.93
Central Con Schools	430	School District Capitol Improvement	\$435.72
Central Con Schools	440	School District Debt Service	\$1,483.47
San Juan County	500	County Operational	\$1,743.43

Recipient	Local Fund	Amount
San Juan County	680 Water Reserve Fund	\$108.93
		\$5,288.07

Totals for County:	San Juan
State Funds	\$94,151.51
College Funds	\$353,068.74
Municipal Funds	\$1,981.39
School Funds	\$841,278.52
County Funds	\$588,448.47
Hospital Funds	\$0.00
County Total	\$1,878,928.63

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$17,103.54
Cuba Indep Schools	400	School District Operational	\$6,288.00
Cuba Indep Schools	430	School District Capitol Improvement	\$25,152.12
Cuba Indep Schools	440	School District Debt Service	\$89,290.12
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$38,734.30
Sandoval County	500	County Operational	\$130,162.32
Sandoval County	650	County Debt Service	\$10,714.74
Sandoval County	810	Contracting Hospitals	\$23,793.90
			\$341,239.04

Totals for County: Sandoval

State Funds	\$17,103.54
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$159,464.54
County Funds	\$140,877.06
Hospital Funds	\$23,793.90
County Total	\$341,239.04

County:**Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,127.90
Union County	400	School District Operational	\$414.67
Union County	430	School District Capitol Improvement	\$1,658.65
Union County	440	School District Debt Service	\$2,829.71
Union County	460	School Dist Educ. Tech. Debt Service	\$1,355.11
Union County	500	County Operational	\$7,588.43
Union County	770	Union County Hospital	\$3,524.67
			\$18,499.14

Totals for County:**Union**

State Funds	\$1,127.90
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$6,258.14
County Funds	\$7,588.43
Hospital Funds	\$3,524.67
County Total	\$18,499.14

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

County Name Chaves Distribution Period 6/30/2022
County Code 005 Run Date 12-Jul-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - May 2022	01	No Municipality Code	\$10,096,838.17	\$13,731.70	\$196,898.09	\$210,629.79
Jun 2022	01	No Municipality Code	\$2,084,713.25	\$2,835.21	\$40,649.38	\$43,484.59
Jul 2021 - May 2022	06	No Municipality Code	\$481,602.96	\$654.98	\$9,147.26	\$9,802.24
Jun 2022	06	No Municipality Code	\$56,036.77	\$76.21	\$1,064.61	\$1,140.82
Jul 2021 - May 2022	08	No Municipality Code	\$744,360.25	\$1,012.33	\$17,760.83	\$18,773.16
Jun 2022	08	No Municipality Code	\$118,683.83	\$161.41	\$2,830.83	\$2,992.24
Jul 2021 - May 2022	20	No Municipality Code	\$40,346,808.80	\$54,871.66	\$825,415.33	\$880,286.99
Jun 2022	20	No Municipality Code	\$5,020,654.43	\$6,828.09	\$96,302.20	\$103,130.29
Jul 2021 - May 2022	28	No Municipality Code	\$203,948.52	\$277.37	\$2,535.42	\$2,812.79
Jun 2022	28	No Municipality Code	\$28,823.53	\$39.20	\$370.72	\$409.92
Jul 2021 - May 2022	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jun 2022	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$7,308,911.81	\$9,940.12	\$141,217.74	\$151,157.86

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

County Name Colfax Distribution Period 6/30/2022
 County Code 007 Run Date 12-Jul-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - May 2022	03	No Municipality Code	\$25,654,705.90	\$34,890.40	\$531,335.16	\$566,225.56
Jun 2022	03	No Municipality Code	\$2,494,397.06	\$3,392.38	\$52,671.64	\$56,064.02
Jul 2021 - May 2022	11	No Municipality Code	\$2,947,507.36	\$4,008.61	\$52,237.10	\$56,245.71
Jun 2022	11	No Municipality Code	\$307,242.65	\$417.85	\$5,478.17	\$5,896.02
Current Distribution Period Totals for County:			\$2,801,639.71	\$3,810.23	\$58,149.81	\$61,960.04

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

County Name Eddy
County Code 015

Distribution Period 6/30/2022
Run Date 12-Jul-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - May 2022	00C	No Municipality Code	\$6,459,155,433.89	\$8,784,451.39	\$136,981,405.26	\$145,765,856.65
Jun 2022	00C	No Municipality Code	\$916,263,882.37	\$1,246,118.88	\$19,432,114.72	\$20,678,233.60
Jul 2021 - May 2022	00C	Carlsbad	\$2,808,095.56	\$3,819.01	\$77,028.15	\$80,847.16
Jun 2022	00C	Carlsbad	\$287,522.05	\$391.03	\$7,886.88	\$8,277.91
Jul 2021 - May 2022	10	No Municipality Code	\$1,087,841,610.27	\$1,479,464.59	\$16,314,495.74	\$17,793,960.33
Jun 2022	10	No Municipality Code	\$135,054,382.32	\$183,673.96	\$1,926,401.83	\$2,110,075.79
Jul 2021 - May 2022	16	No Municipality Code	\$1,101,279,867.66	\$1,497,740.62	\$21,350,923.97	\$22,848,664.59
Jun 2022	16	No Municipality Code	\$139,148,191.18	\$189,241.54	\$2,719,489.95	\$2,908,731.49
Jul 2021 - May 2022	16	Artesia	\$301.47	\$0.41	\$7.10	\$7.51
Jun 2022	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$1,190,753,977.92	\$1,619,425.41	\$24,085,893.38	\$25,705,318.79

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

County Name Guadalupe Distribution Period 6/30/2022
 County Code 019 Run Date 12-Jul-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - May 2022	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jun 2022	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$0.00	\$0.00	\$0.00	\$0.00

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

County Name	Harding	Distribution Period	6/30/2022
County Code	021	Run Date	12-Jul-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - May 2022	03	No Municipality Code	\$285,566.18	\$388.37	\$5,186.03	\$5,574.40
Jun 2022	03	No Municipality Code	\$34,889.71	\$47.45	\$633.28	\$680.73
Jul 2021 - May 2022	05	No Municipality Code	\$13,539,455.88	\$18,413.66	\$344,305.80	\$362,719.46
Jun 2022	05	No Municipality Code	\$1,494,911.77	\$2,033.08	\$38,551.03	\$40,584.11
Current Distribution Period Totals for County:			\$1,529,801.48	\$2,080.53	\$39,184.31	\$41,264.84

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

County Name Lea Distribution Period 6/30/2022
County Code 025 Run Date 12-Jul-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - May 2022	01	No Municipality Code	\$259,457,827.54	\$352,862.63	\$8,126,564.27	\$8,479,426.90
Jun 2022	01	No Municipality Code	\$36,724,257.37	\$49,944.99	\$1,150,195.98	\$1,200,140.97
Jul 2021 - May 2022	08	No Municipality Code	\$2,225,591,382.25	\$3,026,804.28	\$60,055,836.90	\$63,082,641.18
Jun 2022	08	No Municipality Code	\$313,249,720.58	\$426,019.62	\$8,165,145.73	\$8,591,165.35
Jul 2021 - May 2022	08	Eunice	\$3,661,029.45	\$4,979.00	\$127,635.09	\$132,614.09
Jun 2022	08	Eunice	\$362,095.59	\$492.45	\$12,206.21	\$12,698.66
Jul 2021 - May 2022	16	No Municipality Code	\$693,988,035.98	\$943,823.73	\$18,741,868.53	\$19,685,692.26
Jun 2022	16	No Municipality Code	\$82,583,580.86	\$112,313.67	\$2,246,905.02	\$2,359,218.69
Jul 2021 - May 2022	16	Hobbs	\$95,006,250.03	\$129,208.50	\$3,094,670.34	\$3,223,878.84
Jun 2022	16	Hobbs	\$11,649,992.64	\$15,843.99	\$381,700.40	\$397,544.39
Jul 2021 - May 2022	19	No Municipality Code	\$7,990,146,205.91	\$10,866,598.84	\$197,575,624.71	\$208,442,223.55
Jun 2022	19	No Municipality Code	\$1,079,453,205.91	\$1,468,056.36	\$26,692,722.09	\$28,160,778.45
Jul 2021 - May 2022	19	Jal	\$593,404.44	\$807.03	\$19,212.15	\$20,019.18
Jun 2022	19	Jal	\$71,551.48	\$97.31	\$2,317.02	\$2,414.33
Jul 2021 - May 2022	28	No Municipality Code	\$44,650,646.94	\$60,724.86	\$1,198,964.80	\$1,259,689.66
Jun 2022	28	No Municipality Code	\$6,732,566.19	\$9,156.29	\$180,783.47	\$189,939.76
Current Distribution Period Totals for County:			\$1,530,826,970.62	\$2,081,924.68	\$38,831,975.92	\$40,913,900.60

New Mexico Taxation and Revenue Department

P.O. Box 2308, Santa Fe, NM 87504-2308 • Phone: (505) 841-6200 • Fax: (505) 827-9888

www.tax.newmexico.gov

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

County Name	McKinley	Distribution Period	6/30/2022
County Code	031	Run Date	12-Jul-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - May 2022	01	No Municipality Code	\$163,845.57	\$222.83	\$5,185.32	\$5,408.15
Jun 2022	01	No Municipality Code	\$9,830.88	\$13.37	\$318.64	\$332.01
Current Distribution Period Totals for County:			\$9,830.88	\$13.37	\$318.64	\$332.01

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

County Name	Quay	Distribution Period	6/30/2022
County Code	037	Run Date	12-Jul-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - May 2022	33	No Municipality Code	\$917,323.55	\$1,247.56	\$19,397.84	\$20,645.40
Jun 2022	33	No Municipality Code	\$108,183.82	\$147.13	\$2,287.81	\$2,434.94
Current Distribution Period Totals for County:			\$108,183.82	\$147.13	\$2,287.81	\$2,434.94

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

County Name	Rio Arriba	Distribution Period	6/30/2022
County Code	039	Run Date	12-Jul-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - May 2022	21	No Municipality Code	\$273,768,352.94	\$372,324.96	\$10,658,298.86	\$11,030,623.82
Jun 2022	21	No Municipality Code	\$29,852,029.39	\$40,598.76	\$1,227,218.60	\$1,267,817.36
Jul 2021 - May 2022	53	No Municipality Code	\$122,821,757.41	\$167,037.59	\$2,423,760.58	\$2,590,798.17
Jun 2022	53	No Municipality Code	\$13,253,551.47	\$18,024.83	\$255,701.54	\$273,726.37
Current Distribution Period Totals for County:			\$43,105,580.86	\$58,623.59	\$1,482,920.14	\$1,541,543.73

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

County Name Roosevelt Distribution Period 6/30/2022
County Code 041 Run Date 12-Jul-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - May 2022	02	No Municipality Code	\$1,753,933.81	\$2,385.35	\$24,661.35	\$27,046.70
Jun 2022	02	No Municipality Code	\$222,830.88	\$303.05	\$3,197.89	\$3,500.94
Jul 2021 - May 2022	39	No Municipality Code	\$13,415,551.44	\$18,245.15	\$266,034.17	\$284,279.32
Jun 2022	39	No Municipality Code	\$1,551,000.01	\$2,109.36	\$30,756.33	\$32,865.69
Jul 2021 - May 2022	05	No Municipality Code	\$184,316.17	\$250.67	\$2,644.93	\$2,895.60
Jun 2022	05	No Municipality Code	\$32,500.00	\$44.20	\$466.35	\$510.55
Current Distribution Period Totals for County:			\$1,806,330.89	\$2,456.61	\$34,420.57	\$36,877.18

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

County Name	Sandoval	Distribution Period	6/30/2022
County Code	043	Run Date	12-Jul-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - May 2022	20	No Municipality Code	\$107,694,830.86	\$146,464.97	\$2,770,830.41	\$2,917,295.38
Jun 2022	20	No Municipality Code	\$12,576,132.35	\$17,103.54	\$324,135.50	\$341,239.04
Current Distribution Period Totals for County:			\$12,576,132.35	\$17,103.54	\$324,135.50	\$341,239.04

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

County Name San Juan Distribution Period 6/30/2022
County Code 045 Run Date 12-Jul-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - May 2022	02	No Municipality Code	\$195,863,550.74	\$266,322.37	\$5,128,489.43	\$5,394,811.80
Jun 2022	02	No Municipality Code	\$24,019,117.62	\$32,666.00	\$629,400.16	\$662,066.16
Jul 2021 - May 2022	02	Aztec	\$1,255,933.81	\$1,708.07	\$41,542.10	\$43,250.17
Jun 2022	02	Aztec	\$131,345.59	\$178.63	\$4,344.73	\$4,523.36
Jul 2021 - May 2022	05	No Municipality Code	\$53,738,191.79	\$73,082.44	\$1,266,436.48	\$1,339,518.92
Jun 2022	05	No Municipality Code	\$6,005,588.20	\$8,167.60	\$141,530.05	\$149,697.65
Jul 2021 - May 2022	05	Farmington	\$2,162,772.05	\$2,941.37	\$55,789.43	\$58,730.80
Jun 2022	05	Farmington	\$287,955.88	\$391.62	\$7,426.64	\$7,818.26
Jul 2021 - May 2022	06	No Municipality Code	\$297,800,593.21	\$405,003.73	\$7,696,823.53	\$8,101,827.26
Jun 2022	06	No Municipality Code	\$38,504,742.63	\$52,366.45	\$995,033.51	\$1,047,399.96
Jul 2021 - May 2022	06	Bloomfield	\$741,977.24	\$998.28	\$24,115.24	\$25,113.52
Jun 2022	06	Bloomfield	\$62,419.12	\$84.89	\$2,050.28	\$2,135.17
Jul 2021 - May 2022	22	No Municipality Code	\$1,671,764.69	\$2,273.60	\$38,308.14	\$40,581.74
Jun 2022	22	No Municipality Code	\$217,882.35	\$296.32	\$4,991.75	\$5,288.07
Current Distribution Period Totals for County:			\$69,229,051.39	\$94,151.51	\$1,784,777.12	\$1,878,928.63

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

County Name Union Distribution Period 6/30/2022
County Code 059 Run Date 12-Jul-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - May 2022	01	No Municipality Code	\$7,007,551.51	\$9,530.27	\$146,797.42	\$156,327.69
Jun 2022	01	No Municipality Code	\$829,338.24	\$1,127.90	\$17,371.24	\$18,499.14
Current Distribution Period Totals for County:			\$829,338.24	\$1,127.90	\$17,371.24	\$18,499.14
Grand Totals for All Counties:			\$2,860,885,749.97	\$3,890,804.62	\$66,802,652.18	\$70,693,456.80