

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
 Distribution Period 07/31/2022
 Run Date 11-Aug-2022

County: Chaves

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$2,894.76
Chaves County	100 Community College	\$2,128.53
Chaves County	400 School District Operational	\$1,064.31
Chaves County	430 School District Capitol Improvement	\$4,257.07
Chaves County	440 School District Debt Service	\$12,022.19
Chaves County	500 County Operational	\$22,030.57
		\$44,397.43

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$82.06
Chaves County	100 Community College	\$60.34
Chaves County	400 School District Operational	\$30.17
Chaves County	430 School District Capitol Improvement	\$120.72
Chaves County	440 School District Debt Service	\$310.32
Chaves County	500 County Operational	\$624.67
		\$1,228.28

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$226.01

Recipient	Local Fund		Amount
Chaves County	100	Community College	\$166.22
Chaves County	400	School District Operational	\$83.06
Chaves County	430	School District Capitol Improvement	\$332.27
Chaves County	440	School District Debt Service	\$1,263.05
Chaves County	460	School Dist Educ. Tech. Debt Service	\$398.90
Chaves County	500	County Operational	\$1,719.75
			\$4,189.26

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$6,728.21
Chaves County	100	Community College	\$4,947.30
Chaves County	400	School District Operational	\$2,473.38
Chaves County	430	School District Capitol Improvement	\$9,894.55
Chaves County	440	School District Debt Service	\$26,499.30
Chaves County	500	County Operational	\$51,204.33
			\$101,747.07

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$55.59
Chaves County	400	School District Operational	\$20.44
Chaves County	430	School District Capitol Improvement	\$81.76
Chaves County	500	County Operational	\$423.36
			\$581.15

Totals for County: Chaves

State Funds \$9,986.63

College Funds \$7,302.39

Municipal Funds \$0.00

School Funds \$58,851.49

County Funds \$76,002.68

Hospital Funds

\$0.00

County Total

\$152,143.19

County: Colfax

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4,985.35
Colfax County	400	School District Operational	\$1,832.85
Colfax County	430	School District Capitol Improvement	\$7,331.39
Colfax County	440	School District Debt Service	\$6,891.51
Colfax County	460	School Dist Educ. Tech. Debt Service	\$2,331.38
Colfax County	500	County Operational	\$43,438.49
Colfax County	780	South Central Hospital	\$15,579.21
			\$82,390.18

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$609.96
Colfax County	400	School District Operational	\$224.25
Colfax County	430	School District Capitol Improvement	\$897.01
Colfax County	440	School District Debt Service	\$914.95
Colfax County	460	School Dist Educ. Tech. Debt Service	\$645.84
Colfax County	500	County Operational	\$5,314.76
			\$8,606.77

Totals for County: Colfax

State Funds	\$5,595.31
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$21,069.18
County Funds	\$48,753.25
Hospital Funds	\$15,579.21
County Total	\$90,996.95

County: Eddy

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,450,142.78
Eddy County	100	Community College	\$3,198,844.76
Eddy County	400	School District Operational	\$533,140.66
Eddy County	430	School District Capitol Improvement	\$2,132,562.62
Eddy County	440	School District Debt Service	\$4,730,581.26
Eddy County	450	H.B. 33 School Building	\$2,119,767.61
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1,902,332.56
Eddy County	500	County Operational	\$7,997,111.13
			\$24,064,483.38

Suffix Code: 1511

School District: 00C

Municipality: Carlsbad

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$423.72
Eddy County	100	Community College	\$934.69
Eddy County	200	Municipal Operation	\$1,939.21
Eddy County	400	School District Operational	\$155.79
Eddy County	430	School District Capitol Improvement	\$623.14
Eddy County	440	School District Debt Service	\$1,382.13
Eddy County	450	H.B. 33 School Building	\$619.40
Eddy County	460	School Dist Educ. Tech. Debt Service	\$555.85
Eddy County	500	County Operational	\$2,336.77
			\$8,970.70

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$217,692.12
Eddy County	400	School District Operational	\$80,034.02

Recipient	Local Fund		Amount
Eddy County	430	School District Capitol Improvement	\$320,135.45
Eddy County	440	School District Debt Service	\$600,328.12
Eddy County	460	School Dist Educ. Tech. Debt Service	\$84,817.73
Eddy County	500	County Operational	\$1,200,508.37
			\$2,503,515.81

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$201,272.09
Eddy County	400	School District Operational	\$73,997.17
Eddy County	430	School District Capitol Improvement	\$295,988.28
Eddy County	450	H.B. 33 School Building	\$739,971.37
Eddy County	500	County Operational	\$1,109,956.67
Eddy County	730	Artesia General Hospital	\$399,584.23
Eddy County	735	Artesia General Hospital Debt	\$272,803.79
			\$3,093,573.60

Suffix Code: 1531

School District: 16

Municipality: Artesia

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.01
Eddy County	730	Artesia General Hospital	-\$0.01
Eddy County	735	Artesia General Hospital Debt	\$0.01
			\$0.01

Totals for County: Eddy

State Funds	\$1,869,530.72
College Funds	\$3,199,779.45
Municipal Funds	\$1,939.21
School Funds	\$13,616,993.16
County Funds	\$10,309,912.94
Hospital Funds	\$672,388.02
County Total	\$29,670,543.50

County: Harding

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$52.66
Harding County	400	School District Operational	\$19.35
Harding County	430	School District Capitol Improvement	\$77.46
Harding County	440	School District Debt Service	\$186.02
Harding County	500	County Operational	\$420.13
			\$755.62

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,237.45
Harding County	400	School District Operational	\$822.58
Harding County	430	School District Capitol Improvement	\$3,290.32
Harding County	440	School District Debt Service	\$18,524.43
Harding County	460	School Dist Educ. Tech. Debt Service	\$1,937.98
Harding County	500	County Operational	\$17,850.02
			\$44,662.78

Totals for County:	Harding
State Funds	\$2,290.11
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$24,858.14
County Funds	\$18,270.15
Hospital Funds	\$0.00
County Total	\$45,418.40

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$48,086.87
NM Junior College	100	Community College	\$176,791.40
Lea County	400	School District Operational	\$17,678.90
Lea County	430	School District Capitol Improvement	\$70,716.51
Lea County	440	School District Debt Service	\$255,173.65
Lea County	450	H.B. 33 School Building	\$70,716.51
Lea County	460	School Dist Educ. Tech. Debt Service	\$112.93
Lea County	500	County Operational	\$374,798.17
Lea County	700	Nor-Lea Hospital District	\$141,433.12
			\$1,155,508.06

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$435,906.15
NM Junior College	100	Community College	\$1,602,596.51
Lea County	400	School District Operational	\$160,259.37
Lea County	430	School District Capitol Improvement	\$641,038.50
Lea County	440	School District Debt Service	\$1,272,019.61
Lea County	450	H.B. 33 School Building	\$642,502.12
Lea County	500	County Operational	\$3,397,504.60
Lea County	790	Eunice Hospital District	\$641,038.50
			\$8,792,865.36

Suffix Code: 2521

School District: 08

Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$528.30
NM Junior College	100	Community College	\$1,942.07

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$2,971.50
Lea County	400	School District Operational	\$194.05
Lea County	430	School District Capitol Improvement	\$776.91
Lea County	440	School District Debt Service	\$1,541.62
Lea County	450	H.B. 33 School Building	\$778.00
Lea County	500	County Operational	\$4,117.34
Lea County	790	Eunice Hospital District	\$776.91
			\$13,626.70

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$122,658.06
NM Junior College	100	Community College	\$450,949.87
Lea County	400	School District Operational	\$45,094.81
Lea County	430	School District Capitol Improvement	\$180,380.07
Lea County	440	School District Debt Service	\$460,108.10
Lea County	450	H.B. 33 School Building	\$360,759.72
Lea County	500	County Operational	\$956,014.30
			\$2,575,964.93

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$16,753.62
NM Junior College	100	Community College	\$61,593.91
Lea County	200	Municipal Operation	\$68,443.17
Lea County	400	School District Operational	\$6,159.29
Lea County	430	School District Capitol Improvement	\$24,637.52
Lea County	440	School District Debt Service	\$62,923.00
Lea County	450	H.B. 33 School Building	\$49,275.08
Lea County	500	County Operational	\$130,579.18
			\$420,364.77

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,672,963.66
NM Junior College	100	Community College	\$6,150,601.54
Lea County	400	School District Operational	\$615,059.89
Lea County	430	School District Capitol Improvement	\$2,460,240.53
Lea County	440	School District Debt Service	\$2,954,877.69
Lea County	460	School Dist Educ. Tech. Debt Service	\$1,507,995.90
Lea County	500	County Operational	\$13,039,275.20
Lea County	750	Jal Hospital District	\$3,690,360.86
			\$32,091,375.27

Suffix Code: 2541

School District: 19

Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$88.99
NM Junior College	100	Community College	\$327.21
Lea County	200	Municipal Operation	\$500.65
Lea County	400	School District Operational	\$32.72
Lea County	430	School District Capitol Improvement	\$130.88
Lea County	440	School District Debt Service	\$157.21
Lea County	460	School Dist Educ. Tech. Debt Service	\$80.24
Lea County	500	County Operational	\$693.71
Lea County	750	Jal Hospital District	\$196.34
			\$2,207.95

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$9,973.71
NM Junior College	100	Community College	\$36,668.51
Lea County	400	School District Operational	\$3,666.85
Lea County	430	School District Capitol Improvement	\$14,667.36

Recipient	Local Fund		Amount
Lea County	440	School District Debt Service	\$12,965.90
Lea County	460	School Dist Educ. Tech. Debt Service	\$21,883.78
Lea County	500	County Operational	\$77,737.31
Lea County	700	Nor-Lea Hospital District	\$29,334.76
			\$206,898.18

Totals for County:

Lea

State Funds	\$2,306,959.36
College Funds	\$8,481,471.02
Municipal Funds	\$71,915.32
School Funds	\$11,914,605.22
County Funds	\$17,980,719.81
Hospital Funds	\$4,503,140.49
County Total	\$45,258,811.22

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$17.55
McKinley County	100	Community College	\$25.80
McKinley County	120	Area Vocational School	\$12.90
McKinley County	180	Community College Debt	\$35.48
Gallup School District	400	School District Operational	\$6.45
Gallup School District	430	School District Capitol Improvement	\$25.80
Gallup School District	440	School District Debt Service	\$107.09
McKinley County	500	County Operational	\$152.90
McKinley County	740	Rehoboth Christian Hospital	\$51.61
			<hr/> \$435.58

Totals for County: McKinley

State Funds	\$17.55
College Funds	\$74.18
Municipal Funds	\$0.00
School Funds	\$139.34
County Funds	\$152.90
Hospital Funds	\$51.61
County Total	<hr/> \$435.58

County:**Quay**

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$161.73
Quay County	400	School District Operational	\$59.45
Quay County	430	School District Capitol Improvement	\$237.82
Quay County	440	School District Debt Service	\$808.15
Quay County	500	County Operational	\$1,230.81
Quay County	610	County Hospital	\$178.35
			\$2,676.31

Totals for County:**Quay**

State Funds	\$161.73
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$1,105.42
County Funds	\$1,409.16
Hospital Funds	\$0.00
County Total	\$2,676.31

County: Rio Arriba

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$52,885.94
Dulce Indep Schools	400	School District Operational	\$19,443.07
Dulce Indep Schools	430	School District Capitol Improvement	\$77,773.36
Dulce Indep Schools	440	School District Debt Service	\$770,504.27
Dulce Indep Schools	450	H.B. 33 School Building	\$77,756.68
Rio Arriba County	500	County Operational	\$460,807.15
Rio Arriba County	610	County Hospital	\$165,268.46
Rio Arriba County	650	County Debt Service	\$26,981.35
			\$1,651,420.28

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$23,070.90
Rio Arriba County	130	Four Year College	\$33,914.04
Jemez Mtn Schools	400	School District Operational	\$8,481.91
Jemez Mtn Schools	430	School District Capitol Improvement	\$18.06
Rio Arriba County	500	County Operational	\$201,024.63
Rio Arriba County	610	County Hospital	\$72,097.08
Rio Arriba County	650	County Debt Service	\$11,766.65
			\$350,373.27

Totals for County:	Rio Arriba
State Funds	\$75,956.84
College Funds	\$33,914.04
Municipal Funds	\$0.00
School Funds	\$953,977.35
County Funds	\$937,945.32
Hospital Funds	\$0.00
County Total	\$2,001,793.55

County: Roosevelt

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$346.90
Elida Muni Schools	400	School District Operational	\$127.54
Elida Muni Schools	430	School District Capitol Improvement	\$510.01
Roosevelt County	500	County Operational	\$3,021.79
			\$4,006.24

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,771.45
Dora Con Schools	400	School District Operational	\$651.30
Dora Con Schools	430	School District Capitol Improvement	\$2,605.09
Dora Con Schools	440	School District Debt Service	\$7,137.79
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$0.13
Roosevelt County	500	County Operational	\$15,435.39
			\$27,601.15

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$63.10
Floyd Muni Schools	400	School District Operational	\$23.20
Floyd Muni Schools	430	School District Capitol Improvement	\$92.80
Roosevelt County	500	County Operational	\$549.85
			\$728.95

Totals for County: Roosevelt

State Funds \$2,181.45
College Funds \$0.00
Municipal Funds \$0.00

School Funds	\$11,147.86
County Funds	\$19,007.03
Hospital Funds	\$0.00
County Total	<hr/> \$32,336.34

County: San Juan

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$39,039.12
San Juan County	100	Community College	\$129,179.09
San Juan County	180	Community College Debt	\$17,222.64
Aztec Muni Schools	400	School District Operational	\$14,352.54
Aztec Muni Schools	430	School District Capitol Improvement	\$54,141.49
Aztec Muni Schools	440	School District Debt Service	\$239,062.83
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$54,266.34
San Juan County	500	County Operational	\$229,657.92
San Juan County	680	Water Reserve Fund	\$14,352.54
			\$791,274.51

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$213.24
San Juan County	100	Community College	\$705.60
San Juan County	180	Community College Debt	\$94.08
San Juan County	200	Municipal Operation	\$1,077.84
Aztec Muni Schools	400	School District Operational	\$78.40
Aztec Muni Schools	430	School District Capitol Improvement	\$296.04
Aztec Muni Schools	440	School District Debt Service	\$1,305.21
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$296.66
San Juan County	500	County Operational	\$1,254.39
San Juan County	680	Water Reserve Fund	\$78.40
			\$5,399.86

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	\$9,903.40
San Juan County	100	Community College	\$32,769.88
San Juan County	180	Community College Debt	\$4,367.63
San Juan County	400	School District Operational	\$3,639.59
San Juan County	430	School District Capitol Improvement	\$14,563.16
San Juan County	440	School District Debt Service	\$37,623.27
San Juan County	450	H.B. 33 School Building	\$10,900.20
San Juan County	460	School Dist Educ. Tech. Debt Service	\$5,844.81
San Juan County	500	County Operational	\$58,257.02
San Juan County	680	Water Reserve Fund	\$3,639.59
			\$181,508.55

Suffix Code: 4521

School District: 05

Municipality: Farmington

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$454.39
San Juan County	100	Community College	\$1,503.69
San Juan County	180	Community College Debt	\$200.49
San Juan County	200	Municipal Operation	\$743.13
San Juan County	400	School District Operational	\$167.05
San Juan County	430	School District Capitol Improvement	\$668.28
San Juan County	440	School District Debt Service	\$1,726.22
San Juan County	450	H.B. 33 School Building	\$501.19
San Juan County	460	School Dist Educ. Tech. Debt Service	\$267.29
San Juan County	500	County Operational	\$2,673.22
San Juan County	680	Water Reserve Fund	\$167.05
			\$9,072.00

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$67,465.28
San Juan County	100	Community College	\$223,235.67
San Juan County	180	Community College Debt	\$29,762.60

Recipient	Local Fund		Amount
San Juan County	400	School District Operational	\$24,802.14
San Juan County	430	School District Capitol Improvement	\$99,212.84
San Juan County	440	School District Debt Service	\$438,051.29
San Juan County	460	School Dist Educ. Tech. Debt Service	\$45,218.01
San Juan County	500	County Operational	\$396,859.62
San Juan County	680	Water Reserve Fund	\$24,802.14
			\$1,349,409.59

Suffix Code: 4531
School District: 06
Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$107.31
San Juan County	100	Community College	\$357.81
San Juan County	180	Community College Debt	\$47.17
San Juan County	200	Municipal Operation	\$557.93
San Juan County	230	Municipal Debt Service	\$4.56
San Juan County	400	School District Operational	\$39.28
San Juan County	430	School District Capitol Improvement	\$158.33
San Juan County	440	School District Debt Service	\$711.04
San Juan County	460	School Dist Educ. Tech. Debt Service	\$66.86
San Juan County	500	County Operational	\$638.31
San Juan County	680	Water Reserve Fund	\$39.28
			\$2,727.88

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$455.07
San Juan County	100	Community College	\$1,505.82
San Juan County	180	Community College Debt	\$200.74
Central Con Schools	400	School District Operational	\$167.29
Central Con Schools	430	School District Capitol Improvement	\$669.24
Central Con Schools	440	School District Debt Service	\$2,278.03
San Juan County	500	County Operational	\$2,676.92

Recipient	Local Fund	Amount
San Juan County	680 Water Reserve Fund	\$167.29
		\$8,120.40

Totals for County:	San Juan
State Funds	\$117,637.81
College Funds	\$441,152.91
Municipal Funds	\$2,383.46
School Funds	\$1,051,074.92
County Funds	\$735,263.69
Hospital Funds	\$0.00
County Total	\$2,347,512.79

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$20,378.30
Cuba Indep Schools	400	School District Operational	\$7,492.03
Cuba Indep Schools	430	School District Capitol Improvement	\$29,968.07
Cuba Indep Schools	440	School District Debt Service	\$106,386.69
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$46,150.84
Sandoval County	500	County Operational	\$155,084.83
Sandoval County	650	County Debt Service	\$12,766.39
Sandoval County	810	Contracting Hospitals	\$28,349.79
			\$406,576.94

Totals for County: Sandoval

State Funds	\$20,378.30
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$189,997.63
County Funds	\$167,851.22
Hospital Funds	\$28,349.79
County Total	\$406,576.94

County:**Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,240.25
Union County	400	School District Operational	\$455.95
Union County	430	School District Capitol Improvement	\$1,823.94
Union County	440	School District Debt Service	\$3,111.69
Union County	460	School Dist Educ. Tech. Debt Service	\$1,490.04
Union County	500	County Operational	\$8,344.38
Union County	770	Union County Hospital	\$3,875.81
			\$20,342.06

Totals for County:**Union**

State Funds	\$1,240.25
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$6,881.62
County Funds	\$8,344.38
Hospital Funds	\$3,875.81
County Total	\$20,342.06

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

County Name Chaves Distribution Period 7/31/2022
County Code 005 Run Date 11-Aug-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022	01	No Municipality Code	\$2,128,500.03	\$2,894.76	\$41,502.67	\$44,397.43
Jul 2022	06	No Municipality Code	\$60,338.24	\$82.06	\$1,146.22	\$1,228.28
Jul 2022	08	No Municipality Code	\$166,183.82	\$226.01	\$3,963.25	\$4,189.26
Jul 2022	20	No Municipality Code	\$4,947,213.22	\$6,728.21	\$95,018.86	\$101,747.07
Jul 2022	28	No Municipality Code	\$40,875.00	\$55.59	\$525.56	\$581.15
Jul 2022	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$7,343,110.31	\$9,986.63	\$142,156.56	\$152,143.19

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

County Name	Colfax	Distribution Period	7/31/2022
County Code	007	Run Date	11-Aug-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022	03	No Municipality Code	\$3,665,698.53	\$4,985.35	\$77,404.83	\$82,390.18
Jul 2022	11	No Municipality Code	\$448,500.00	\$609.96	\$7,996.81	\$8,606.77
Current Distribution Period Totals for County:			\$4,114,198.53	\$5,595.31	\$85,401.64	\$90,996.95

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

County Name	Eddy	Distribution Period	7/31/2022
County Code	015	Run Date	11-Aug-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022	00C	No Municipality Code	\$1,066,281,455.90	\$1,450,142.78	\$22,614,340.60	\$24,064,483.38
Jul 2022	00C	Carlsbad	\$311,558.82	\$423.72	\$8,546.98	\$8,970.70
Jul 2022	10	No Municipality Code	\$160,067,735.31	\$217,692.12	\$2,285,823.69	\$2,503,515.81
Jul 2022	16	No Municipality Code	\$147,994,183.81	\$201,272.09	\$2,892,301.51	\$3,093,573.60
Jul 2022	16	Artesia	\$7.35	\$0.01	\$0.00	\$0.01
Current Distribution Period Totals for County:			\$1,374,654,941.19	\$1,869,530.72	\$27,801,012.78	\$29,670,543.50

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

County Name Guadalupe
County Code 019

Distribution Period 7/31/2022
Run Date 11-Aug-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 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	7/31/2022
County Code	021	Run Date	11-Aug-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022	03	No Municipality Code	\$38,720.59	\$52.66	\$702.96	\$755.62
Jul 2022	05	No Municipality Code	\$1,645,183.82	\$2,237.45	\$42,425.33	\$44,662.78
Current Distribution Period Totals for County:			\$1,683,904.41	\$2,290.11	\$43,128.29	\$45,418.40

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

County Name	Lea	Distribution Period	7/31/2022
County Code	025	Run Date	11-Aug-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022	01	No Municipality Code	\$35,357,992.67	\$48,086.87	\$1,107,421.19	\$1,155,508.06
Jul 2022	08	No Municipality Code	\$320,519,227.94	\$435,906.15	\$8,356,959.21	\$8,792,865.36
Jul 2022	08	Eunice	\$388,455.88	\$528.30	\$13,098.40	\$13,626.70
Jul 2022	16	No Municipality Code	\$90,189,750.05	\$122,658.06	\$2,453,306.87	\$2,575,964.93
Jul 2022	16	Hobbs	\$12,318,838.23	\$16,753.62	\$403,611.15	\$420,364.77
Jul 2022	19	No Municipality Code	\$1,230,120,338.25	\$1,672,963.66	\$30,418,411.61	\$32,091,375.27
Jul 2022	19	Jal	\$65,433.82	\$88.99	\$2,118.96	\$2,207.95
Jul 2022	28	No Municipality Code	\$7,333,610.28	\$9,973.71	\$196,924.47	\$206,898.18
Current Distribution Period Totals for County:			\$1,696,293,647.12	\$2,306,959.36	\$42,951,851.86	\$45,258,811.22

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

County Name McKinley
County Code 031

Distribution Period 7/31/2022
Run Date 11-Aug-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022	01	No Municipality Code	\$12,904.41	\$17.55	\$418.03	\$435.58
Current Distribution Period Totals for County:			\$12,904.41	\$17.55	\$418.03	\$435.58

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

County Name	Quay	Distribution Period	7/31/2022
County Code	037	Run Date	11-Aug-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022	33	No Municipality Code	\$118,919.11	\$161.73	\$2,514.58	\$2,676.31
Current Distribution Period Totals for County:			\$118,919.11	\$161.73	\$2,514.58	\$2,676.31

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

County Name	Rio Arriba	Distribution Period	7/31/2022
County Code	039	Run Date	11-Aug-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022	21	No Municipality Code	\$38,886,720.62	\$52,885.94	\$1,598,534.34	\$1,651,420.28
Jul 2022	53	No Municipality Code	\$16,963,897.07	\$23,070.90	\$327,302.37	\$350,373.27
Current Distribution Period Totals for County:			\$55,850,617.69	\$75,956.84	\$1,925,836.71	\$2,001,793.55

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

County Name	Sandoval	Distribution Period	7/31/2022
County Code	043	Run Date	11-Aug-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022	20	No Municipality Code	\$14,984,044.12	\$20,378.30	\$386,198.64	\$406,576.94
Current Distribution Period Totals for County:			\$14,984,044.12	\$20,378.30	\$386,198.64	\$406,576.94

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

County Name San Juan Distribution Period 7/31/2022
County Code 045 Run Date 11-Aug-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022	02	No Municipality Code	\$28,705,235.33	\$39,039.12	\$752,235.39	\$791,274.51
Jul 2022	02	Aztec	\$156,794.12	\$213.24	\$5,186.62	\$5,399.86
Jul 2022	05	No Municipality Code	\$7,281,911.77	\$9,903.40	\$171,605.15	\$181,508.55
Jul 2022	05	Farmington	\$334,110.30	\$454.39	\$8,617.61	\$9,072.00
Jul 2022	06	No Municipality Code	\$49,606,823.57	\$67,465.28	\$1,281,944.31	\$1,349,409.59
Jul 2022	06	Bloomfield	\$78,904.41	\$107.31	\$2,620.57	\$2,727.88
Jul 2022	22	No Municipality Code	\$334,610.30	\$455.07	\$7,665.33	\$8,120.40
Current Distribution Period Totals for County:			\$86,498,389.80	\$117,637.81	\$2,229,874.98	\$2,347,512.79

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

County Name Union Distribution Period 7/31/2022
 County Code 059 Run Date 11-Aug-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022	01	No Municipality Code	\$911,948.53	\$1,240.25	\$19,101.81	\$20,342.06
Current Distribution Period Totals for County:			\$911,948.53	\$1,240.25	\$19,101.81	\$20,342.06
Grand Totals for All Counties:			\$3,244,070,632.59	\$4,411,936.06	\$75,617,650.77	\$80,029,586.83