

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
 Distribution Period 08/31/2022
 Run Date 13-Sep-2022

County: Chaves

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$3,117.45
Chaves County	100 Community College	\$2,292.21
Chaves County	400 School District Operational	\$1,145.99
Chaves County	430 School District Capitol Improvement	\$4,584.50
Chaves County	440 School District Debt Service	\$12,947.88
Chaves County	500 County Operational	\$23,724.68
		\$47,812.71

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$98.20
Chaves County	100 Community College	\$72.18
Chaves County	400 School District Operational	\$36.07
Chaves County	430 School District Capitol Improvement	\$144.34
Chaves County	440 School District Debt Service	\$371.34
Chaves County	500 County Operational	\$747.48
		\$1,469.61

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$210.81

Recipient	Local Fund		Amount
Chaves County	100	Community College	\$155.02
Chaves County	400	School District Operational	\$77.50
Chaves County	430	School District Capitol Improvement	\$310.02
Chaves County	440	School District Debt Service	\$1,175.39
Chaves County	460	School Dist Educ. Tech. Debt Service	\$375.10
Chaves County	500	County Operational	\$1,604.39
			\$3,908.23

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$8,779.28
Chaves County	100	Community College	\$6,455.43
Chaves County	400	School District Operational	\$3,227.43
Chaves County	430	School District Capitol Improvement	\$12,911.18
Chaves County	440	School District Debt Service	\$34,436.42
Chaves County	500	County Operational	\$66,817.40
			\$132,627.14

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$34.35
Chaves County	400	School District Operational	\$12.63
Chaves County	430	School District Capitol Improvement	\$50.52
Chaves County	500	County Operational	\$261.43
			\$358.93

Totals for County: Chaves

State Funds \$12,240.09

College Funds \$8,974.84

Municipal Funds \$0.00

School Funds \$71,806.31

County Funds \$93,155.38

Hospital Funds

\$0.00

County Total

\$186,176.62

County: Colfax

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$5,549.03
Colfax County	400	School District Operational	\$2,040.09
Colfax County	430	School District Capitol Improvement	\$8,160.34
Colfax County	440	School District Debt Service	\$7,670.72
Colfax County	460	School Dist Educ. Tech. Debt Service	\$2,594.99
Colfax County	500	County Operational	\$48,350.03
Colfax County	780	South Central Hospital	\$17,340.73
			\$91,705.93

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$594.23
Colfax County	400	School District Operational	\$218.47
Colfax County	430	School District Capitol Improvement	\$873.86
Colfax County	440	School District Debt Service	\$891.34
Colfax County	460	School Dist Educ. Tech. Debt Service	\$629.18
Colfax County	500	County Operational	\$5,177.63
			\$8,384.71

Totals for County:	Colfax
State Funds	\$6,143.26
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$23,078.99
County Funds	\$53,527.66
Hospital Funds	\$17,340.73
County Total	\$100,090.64

County: Eddy

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,356,268.47
Eddy County	100	Community College	\$2,991,768.52
Eddy County	180	Community College Debt	-\$38.05
Eddy County	400	School District Operational	\$498,627.66
Eddy County	430	School District Capitol Improvement	\$1,994,512.99
Eddy County	440	School District Debt Service	\$4,424,098.35
Eddy County	450	H.B. 33 School Building	\$1,982,545.44
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1,777,926.54
Eddy County	500	County Operational	\$7,479,422.52
			\$22,505,132.44

Suffix Code: 1511

School District: 00C

Municipality: Carlsbad

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$437.61
Eddy County	100	Community College	\$965.39
Eddy County	200	Municipal Operation	\$2,002.79
Eddy County	400	School District Operational	\$160.89
Eddy County	430	School District Capitol Improvement	\$643.59
Eddy County	440	School District Debt Service	\$1,427.42
Eddy County	450	H.B. 33 School Building	\$639.72
Eddy County	460	School Dist Educ. Tech. Debt Service	\$574.07
Eddy County	500	County Operational	\$2,413.38
			\$9,264.86

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$233,375.92

Recipient	Local Fund		Amount
Eddy County	400	School District Operational	\$85,799.69
Eddy County	430	School District Capitol Improvement	\$343,200.25
Eddy County	440	School District Debt Service	\$652,385.23
Eddy County	460	School Dist Educ. Tech. Debt Service	\$88,790.87
Eddy County	500	County Operational	\$1,287,000.97
			\$2,690,552.93

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$222,237.16
Eddy County	400	School District Operational	\$81,704.51
Eddy County	430	School District Capitol Improvement	\$326,819.40
Eddy County	450	H.B. 33 School Building	\$817,048.63
Eddy County	500	County Operational	\$1,225,573.05
Eddy County	730	Artesia General Hospital	\$441,206.26
Eddy County	735	Artesia General Hospital Debt	\$302,285.63
			\$3,416,874.64

Totals for County: Eddy

State Funds	\$1,812,319.16
College Funds	\$2,992,695.86
Municipal Funds	\$2,002.79
School Funds	\$13,076,905.25
County Funds	\$9,994,409.92
Hospital Funds	\$743,491.89
County Total	\$28,621,824.87

County: Harding

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$58.94
Harding County	400	School District Operational	\$21.68
Harding County	430	School District Capitol Improvement	\$86.69
Harding County	440	School District Debt Service	\$208.23
Harding County	500	County Operational	\$470.32
			<hr/>
			\$845.86

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,389.72
Harding County	400	School District Operational	\$878.58
Harding County	430	School District Capitol Improvement	\$3,514.22
Harding County	440	School District Debt Service	\$19,785.21
Harding County	460	School Dist Educ. Tech. Debt Service	\$2,069.91
Harding County	500	County Operational	\$19,064.85
			<hr/>
			\$47,702.49

Totals for County:	Harding
State Funds	\$2,448.66
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$26,564.52
County Funds	\$19,535.17
Hospital Funds	\$0.00
County Total	<hr/>
	\$48,548.35

County: Lea

Suffix Code: 2510
School District: 01
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$55,954.02
NM Junior College	100	Community College	\$205,713.90
Lea County	400	School District Operational	\$20,571.18
Lea County	430	School District Capitol Improvement	\$82,285.38
Lea County	440	School District Debt Service	\$297,242.11
Lea County	450	H.B. 33 School Building	\$82,285.38
Lea County	460	School Dist Educ. Tech. Debt Service	-\$188.47
Lea County	500	County Operational	\$436,113.56
Lea County	700	Nor-Lea Hospital District	\$164,570.69
			\$1,344,547.75

Suffix Code: 2520
School District: 08
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$430,785.61
NM Junior College	100	Community College	\$1,583,771.78
Lea County	400	School District Operational	\$158,377.04
Lea County	430	School District Capitol Improvement	\$633,508.97
Lea County	440	School District Debt Service	\$1,238,668.78
Lea County	450	H.B. 33 School Building	\$597,462.55
Lea County	500	County Operational	\$3,357,596.22
Lea County	790	Eunice Hospital District	\$633,508.97
			\$8,633,679.92

Suffix Code: 2521
School District: 08
Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$502.81
NM Junior College	100	Community College	\$1,848.83

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$2,828.43
Lea County	400	School District Operational	\$184.84
Lea County	430	School District Capitol Improvement	\$739.52
Lea County	440	School District Debt Service	\$1,466.84
Lea County	450	H.B. 33 School Building	\$740.24
Lea County	500	County Operational	\$3,919.31
Lea County	790	Eunice Hospital District	\$739.52
			\$12,970.34

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$119,527.76
NM Junior College	100	Community College	\$439,441.80
Lea County	400	School District Operational	\$43,943.66
Lea County	430	School District Capitol Improvement	\$175,776.33
Lea County	440	School District Debt Service	\$448,893.21
Lea County	450	H.B. 33 School Building	\$351,553.22
Lea County	500	County Operational	\$931,617.23
			\$2,510,753.21

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$16,887.35
NM Junior College	100	Community College	\$62,085.80
Lea County	200	Municipal Operation	\$68,989.76
Lea County	400	School District Operational	\$6,208.58
Lea County	430	School District Capitol Improvement	\$24,834.33
Lea County	440	School District Debt Service	\$63,426.85
Lea County	450	H.B. 33 School Building	\$49,668.66
Lea County	500	County Operational	\$131,621.93
			\$423,723.26

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,622,975.58
NM Junior College	100	Community College	\$5,966,822.32
Lea County	400	School District Operational	\$596,681.87
Lea County	430	School District Capitol Improvement	\$2,386,728.51
Lea County	440	School District Debt Service	\$2,858,131.58
Lea County	460	School Dist Educ. Tech. Debt Service	\$1,471,420.49
Lea County	500	County Operational	\$12,649,663.48
Lea County	750	Jal Hospital District	\$3,580,093.52
			\$31,132,517.35

Suffix Code: 2541

School District: 19

Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$109.13
NM Junior College	100	Community College	\$401.25
Lea County	200	Municipal Operation	\$613.93
Lea County	400	School District Operational	\$40.13
Lea County	430	School District Capitol Improvement	\$160.50
Lea County	440	School District Debt Service	\$192.78
Lea County	460	School Dist Educ. Tech. Debt Service	\$98.38
Lea County	500	County Operational	\$850.67
Lea County	750	Jal Hospital District	\$240.75
			\$2,707.52

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$9,813.49
NM Junior College	100	Community College	\$36,079.34
Lea County	400	School District Operational	\$3,607.91
Lea County	430	School District Capitol Improvement	\$14,431.75

Recipient	Local Fund		Amount
Lea County	440	School District Debt Service	\$12,615.23
Lea County	460	School Dist Educ. Tech. Debt Service	\$21,675.70
Lea County	500	County Operational	\$76,488.42
Lea County	700	Nor-Lea Hospital District	\$28,863.43
			\$203,575.27

Totals for County:

Lea

State Funds	\$2,256,555.75
College Funds	\$8,296,165.02
Municipal Funds	\$72,432.12
School Funds	\$11,643,434.03
County Funds	\$17,587,870.82
Hospital Funds	\$4,408,016.88
County Total	\$44,264,474.62

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$34.59
McKinley County	100	Community College	\$50.87
McKinley County	120	Area Vocational School	\$25.43
McKinley County	180	Community College Debt	\$69.94
Gallup School District	400	School District Operational	\$12.72
Gallup School District	430	School District Capitol Improvement	\$50.87
Gallup School District	440	School District Debt Service	\$211.09
McKinley County	500	County Operational	\$301.37
McKinley County	740	Rehoboth Christian Hospital	\$101.73
			<hr/> \$858.61

Totals for County: McKinley

State Funds	\$34.59
College Funds	\$146.24
Municipal Funds	\$0.00
School Funds	\$274.68
County Funds	\$301.37
Hospital Funds	\$101.73
County Total	<hr/> \$858.61

County:**Quay**

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$185.33
Quay County	400	School District Operational	\$68.12
Quay County	430	School District Capitol Improvement	\$272.52
Quay County	440	School District Debt Service	\$926.12
Quay County	500	County Operational	\$1,410.46
Quay County	610	County Hospital	\$204.39
			\$3,066.94

Totals for County:**Quay**

State Funds	\$185.33
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$1,266.76
County Funds	\$1,614.85
Hospital Funds	\$0.00
County Total	\$3,066.94

County: Rio Arriba

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$56,583.32
Dulce Indep Schools	400	School District Operational	\$20,802.41
Dulce Indep Schools	430	School District Capitol Improvement	\$83,210.85
Dulce Indep Schools	440	School District Debt Service	\$824,442.55
Dulce Indep Schools	450	H.B. 33 School Building	\$83,210.94
Rio Arriba County	500	County Operational	\$493,025.36
Rio Arriba County	610	County Hospital	\$176,823.34
Rio Arriba County	650	County Debt Service	\$28,873.15
			\$1,766,971.92

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$22,656.44
Rio Arriba County	130	Four Year College	\$33,317.90
Jemez Mtn Schools	400	School District Operational	\$8,329.54
Jemez Mtn Schools	430	School District Capitol Improvement	\$34.31
Rio Arriba County	500	County Operational	\$197,409.86
Rio Arriba County	610	County Hospital	\$70,800.90
Rio Arriba County	650	County Debt Service	\$11,552.72
			\$344,101.67

Totals for County:	Rio Arriba
State Funds	\$79,239.76
College Funds	\$33,317.90
Municipal Funds	\$0.00
School Funds	\$1,020,030.60
County Funds	\$978,485.33
Hospital Funds	\$0.00
County Total	\$2,111,073.59

County: Roosevelt

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$287.85
Elida Muni Schools	400	School District Operational	\$105.84
Elida Muni Schools	430	School District Capitol Improvement	\$423.29
Roosevelt County	500	County Operational	\$2,508.08
			\$3,325.06

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,076.95
Dora Con Schools	400	School District Operational	\$763.52
Dora Con Schools	430	School District Capitol Improvement	\$3,054.28
Dora Con Schools	440	School District Debt Service	\$8,368.63
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$0.08
Roosevelt County	500	County Operational	\$18,096.48
			\$32,359.94

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$50.86
Floyd Muni Schools	400	School District Operational	\$18.70
Floyd Muni Schools	430	School District Capitol Improvement	\$74.79
Roosevelt County	500	County Operational	\$443.14
			\$587.49

Totals for County: Roosevelt

State Funds \$2,415.66
College Funds \$0.00
Municipal Funds \$0.00

School Funds	\$12,809.13
County Funds	\$21,047.70
Hospital Funds	\$0.00
County Total	<hr/> \$36,272.49

County: San Juan

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$43,984.03
San Juan County	100	Community College	\$145,535.68
San Juan County	180	Community College Debt	\$19,404.67
Aztec Muni Schools	400	School District Operational	\$16,170.49
Aztec Muni Schools	430	School District Capitol Improvement	\$60,995.76
Aztec Muni Schools	440	School District Debt Service	\$269,276.46
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$61,186.74
San Juan County	500	County Operational	\$258,730.28
San Juan County	680	Water Reserve Fund	\$16,170.49
			\$891,454.60

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$227.54
San Juan County	100	Community College	\$752.87
San Juan County	180	Community College Debt	\$100.38
San Juan County	200	Municipal Operation	\$1,150.05
Aztec Muni Schools	400	School District Operational	\$83.65
Aztec Muni Schools	430	School District Capitol Improvement	\$315.87
Aztec Muni Schools	440	School District Debt Service	\$1,392.66
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$316.54
San Juan County	500	County Operational	\$1,338.44
San Juan County	680	Water Reserve Fund	\$83.65
			\$5,761.65

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	\$11,591.69
San Juan County	100	Community College	\$38,354.62
San Juan County	180	Community College Debt	\$5,114.06
San Juan County	400	School District Operational	\$4,261.66
San Juan County	430	School District Capitol Improvement	\$17,046.54
San Juan County	440	School District Debt Service	\$44,034.54
San Juan County	450	H.B. 33 School Building	\$12,778.15
San Juan County	460	School Dist Educ. Tech. Debt Service	\$6,822.12
San Juan County	500	County Operational	\$68,186.11
San Juan County	680	Water Reserve Fund	\$4,261.66
			\$212,451.15

Suffix Code: 4521

School District: 05

Municipality: Farmington

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$462.93
San Juan County	100	Community College	\$1,531.77
San Juan County	180	Community College Debt	\$204.23
San Juan County	200	Municipal Operation	\$756.98
San Juan County	400	School District Operational	\$170.18
San Juan County	430	School District Capitol Improvement	\$680.75
San Juan County	440	School District Debt Service	\$1,758.48
San Juan County	450	H.B. 33 School Building	\$510.57
San Juan County	460	School Dist Educ. Tech. Debt Service	\$272.29
San Juan County	500	County Operational	\$2,723.12
San Juan County	680	Water Reserve Fund	\$170.18
			\$9,241.48

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$75,053.29
San Juan County	100	Community College	\$248,337.14
San Juan County	180	Community College Debt	\$33,111.42

Recipient	Local Fund		Amount
San Juan County	400	School District Operational	\$27,592.54
San Juan County	430	School District Capitol Improvement	\$110,371.99
San Juan County	440	School District Debt Service	\$487,295.45
San Juan County	460	School Dist Educ. Tech. Debt Service	\$50,327.80
San Juan County	500	County Operational	\$441,488.91
San Juan County	680	Water Reserve Fund	\$27,592.54
			\$1,501,171.08

Suffix Code: 4531
School District: 06
Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$114.00
San Juan County	100	Community College	\$377.21
San Juan County	180	Community College Debt	\$50.29
San Juan County	200	Municipal Operation	\$586.78
San Juan County	230	Municipal Debt Service	\$0.79
San Juan County	400	School District Operational	\$41.91
San Juan County	430	School District Capitol Improvement	\$167.64
San Juan County	440	School District Debt Service	\$741.14
San Juan County	460	School Dist Educ. Tech. Debt Service	\$75.56
San Juan County	500	County Operational	\$670.60
San Juan County	680	Water Reserve Fund	\$41.91
			\$2,867.83

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$352.19
San Juan County	100	Community College	\$1,165.31
San Juan County	180	Community College Debt	\$155.37
Central Con Schools	400	School District Operational	\$129.44
Central Con Schools	430	School District Capitol Improvement	\$517.90
Central Con Schools	440	School District Debt Service	\$1,763.00
San Juan County	500	County Operational	\$2,071.65

Recipient	Local Fund	Amount
San Juan County	680 Water Reserve Fund	\$129.44
		\$6,284.30

Totals for County:	San Juan
State Funds	\$131,785.67
College Funds	\$494,195.02
Municipal Funds	\$2,494.60
School Funds	\$1,177,097.82
County Funds	\$823,658.98
Hospital Funds	\$0.00
County Total	\$2,629,232.09

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$19,616.93
Cuba Indep Schools	400	School District Operational	\$7,212.09
Cuba Indep Schools	430	School District Capitol Improvement	\$28,848.57
Cuba Indep Schools	440	School District Debt Service	\$102,412.25
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$44,426.74
Sandoval County	500	County Operational	\$149,290.86
Sandoval County	650	County Debt Service	\$12,289.52
Sandoval County	810	Contracting Hospitals	\$27,290.82
			\$391,387.78

Totals for County: Sandoval

State Funds	\$19,616.93
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$182,899.65
County Funds	\$161,580.38
Hospital Funds	\$27,290.82
County Total	\$391,387.78

County:**Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,401.03
Union County	400	School District Operational	\$515.08
Union County	430	School District Capitol Improvement	\$2,060.38
Union County	440	School District Debt Service	\$3,515.01
Union County	460	School Dist Educ. Tech. Debt Service	\$1,683.31
Union County	500	County Operational	\$9,426.24
Union County	770	Union County Hospital	\$4,378.29
			\$22,979.34

Totals for County:**Union**

State Funds	\$1,401.03
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$7,773.78
County Funds	\$9,426.24
Hospital Funds	\$4,378.29
County Total	\$22,979.34

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

County Name Chaves Distribution Period 8/31/2022
County Code 005 Run Date 13-Sep-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Jul 2022	01	No Municipality Code	\$2,128,500.03	\$2,894.76	\$41,502.67	\$44,397.43
Aug 2022	01	No Municipality Code	\$2,292,242.64	\$3,117.45	\$44,695.26	\$47,812.71
Jul 2022 - Jul 2022	06	No Municipality Code	\$60,338.24	\$82.06	\$1,146.22	\$1,228.28
Aug 2022	06	No Municipality Code	\$72,205.89	\$98.20	\$1,371.41	\$1,469.61
Jul 2022 - Jul 2022	08	No Municipality Code	\$166,183.82	\$226.01	\$3,963.25	\$4,189.26
Aug 2022	08	No Municipality Code	\$155,007.35	\$210.81	\$3,697.42	\$3,908.23
Jul 2022 - Jul 2022	20	No Municipality Code	\$4,947,213.22	\$6,728.21	\$95,018.86	\$101,747.07
Aug 2022	20	No Municipality Code	\$6,455,352.93	\$8,779.28	\$123,847.86	\$132,627.14
Jul 2022 - Jul 2022	28	No Municipality Code	\$40,875.00	\$55.59	\$525.56	\$581.15
Aug 2022	28	No Municipality Code	\$25,257.35	\$34.35	\$324.58	\$358.93
Jul 2022 - Jul 2022	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2022	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$9,000,066.16	\$12,240.09	\$173,936.53	\$186,176.62

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

County Name McKinley
County Code 031

Distribution Period 8/31/2022
Run Date 13-Sep-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Jul 2022	01	No Municipality Code	\$12,904.41	\$17.55	\$418.03	\$435.58
Aug 2022	01	No Municipality Code	\$25,433.82	\$34.59	\$824.02	\$858.61
Current Distribution Period Totals for County:			\$25,433.82	\$34.59	\$824.02	\$858.61

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

County Name Roosevelt Distribution Period 8/31/2022
 County Code 041 Run Date 13-Sep-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Jul 2022	02	No Municipality Code	\$255,073.53	\$346.90	\$3,659.34	\$4,006.24
Aug 2022	02	No Municipality Code	\$211,654.41	\$287.85	\$3,037.21	\$3,325.06
Jul 2022 - Jul 2022	39	No Municipality Code	\$1,302,536.78	\$1,771.45	\$25,829.70	\$27,601.15
Aug 2022	39	No Municipality Code	\$1,527,169.11	\$2,076.95	\$30,282.99	\$32,359.94
Jul 2022 - Jul 2022	05	No Municipality Code	\$46,397.06	\$63.10	\$665.85	\$728.95
Aug 2022	05	No Municipality Code	\$37,397.06	\$50.86	\$536.63	\$587.49
Current Distribution Period Totals for County:			\$1,776,220.58	\$2,415.66	\$33,856.83	\$36,272.49

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

County Name	Sandoval	Distribution Period	8/31/2022
County Code	043	Run Date	13-Sep-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Jul 2022	20	No Municipality Code	\$14,984,044.12	\$20,378.30	\$386,198.64	\$406,576.94
Aug 2022	20	No Municipality Code	\$14,424,213.23	\$19,616.93	\$371,770.85	\$391,387.78
Current Distribution Period Totals for County:			\$14,424,213.23	\$19,616.93	\$371,770.85	\$391,387.78

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

County Name San Juan Distribution Period 8/31/2022
County Code 045 Run Date 13-Sep-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Jul 2022	02	No Municipality Code	\$28,705,235.33	\$39,039.12	\$752,235.39	\$791,274.51
Aug 2022	02	No Municipality Code	\$32,341,198.53	\$43,984.03	\$847,470.57	\$891,454.60
Jul 2022 - Jul 2022	02	Aztec	\$156,794.12	\$213.24	\$5,186.62	\$5,399.86
Aug 2022	02	Aztec	\$167,308.82	\$227.54	\$5,534.11	\$5,761.65
Jul 2022 - Jul 2022	05	No Municipality Code	\$7,281,911.77	\$9,903.40	\$171,605.15	\$181,508.55
Aug 2022	05	No Municipality Code	\$8,523,301.48	\$11,591.69	\$200,859.46	\$212,451.15
Jul 2022 - Jul 2022	05	Farmington	\$334,110.30	\$454.39	\$8,617.61	\$9,072.00
Aug 2022	05	Farmington	\$340,389.70	\$462.93	\$8,778.55	\$9,241.48
Jul 2022 - Jul 2022	06	No Municipality Code	\$49,606,823.57	\$67,465.28	\$1,281,944.31	\$1,349,409.59
Aug 2022	06	No Municipality Code	\$55,186,242.69	\$75,053.29	\$1,426,117.79	\$1,501,171.08
Jul 2022 - Jul 2022	06	Bloomfield	\$78,904.41	\$107.31	\$2,620.57	\$2,727.88
Aug 2022	06	Bloomfield	\$83,823.53	\$114.00	\$2,753.83	\$2,867.83
Jul 2022 - Jul 2022	22	No Municipality Code	\$334,610.30	\$455.07	\$7,665.33	\$8,120.40
Aug 2022	22	No Municipality Code	\$258,963.24	\$352.19	\$5,932.11	\$6,284.30
Current Distribution Period Totals for County:			\$96,901,227.99	\$131,785.67	\$2,497,446.42	\$2,629,232.09

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

County Name Union Distribution Period 8/31/2022
 County Code 059 Run Date 13-Sep-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Jul 2022	01	No Municipality Code	\$911,948.53	\$1,240.25	\$19,101.81	\$20,342.06
Aug 2022	01	No Municipality Code	\$1,030,169.12	\$1,401.03	\$21,578.31	\$22,979.34
Current Distribution Period Totals for County:			\$1,030,169.12	\$1,401.03	\$21,578.31	\$22,979.34
Grand Totals for All Counties:			\$3,179,695,507.35	\$4,324,385.89	\$74,091,600.05	\$78,415,985.94