

Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
Distribution Period 09/30/2022
Run Date 12-Oct-2022

County: Chaves

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

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$2,658.18
Chaves County	100	Community College	\$1,951.89
Chaves County	400	School District Operational	\$977.18
Chaves County	430	School District Capitol Improvement	\$3,909.15
Chaves County	440	School District Debt Service	\$11,039.85
Chaves County	500	County Operational	\$20,228.74
			\$40,764.99

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

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$109.05
Chaves County	100	Community College	\$80.20
Chaves County	400	School District Operational	\$40.04
Chaves County	430	School District Capitol Improvement	\$160.36
Chaves County	440	School District Debt Service	\$412.38
Chaves County	500	County Operational	\$830.05
			\$1,632.08

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

Recipient Local Fundament			Amount
State Debt Service	_ 	State Debt Service	\$141 44

Recipient	Local Fu	ınd	Amount
Chaves County	100	Community College	\$104.77
Chaves County	400	School District Operational	\$52.04
Chaves County	430	School District Capitol Improvement	\$208.06
Chaves County	440	School District Debt Service	\$787.11
Chaves County	460	School Dist Educ. Tech. Debt Service	\$252.67
Chaves County	500	County Operational	\$1,075.93
		-	\$2,622.02
Suffix Code:		0540	

Suffix Code: 0540
School District: 20
Municipality: No Municipality Code

Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$9,255.90
Chaves County	100	Community College	\$6,805.83
Chaves County	400	School District Operational	\$3,402.87
Chaves County	430	School District Capitol Improvement	\$13,611.61
Chaves County	440	School District Debt Service	\$36,288.68
Chaves County	460	School Dist Educ. Tech. Debt Service	-\$0.03
Chaves County	500	County Operational	\$70,440.59
			\$139,805.45

Suffix Code: 0550
School District: 28
Municipality: No Municipality Code

Amount Recipient **Local Fund** State Debt Service $\overline{1}$ State Debt Service \$29.93 **Chaves County** 400 **School District Operational** \$11.01 **Chaves County** School District Capitol Improvement \$44.01 430 **Chaves County County Operational** \$227.71 500 \$312.66

Totals for County:

State Funds

College Funds

Municipal Funds

School Funds

Chaves

\$12,194.50

\$8,942.69

\$0.00

\$71,196.99

County Funds	\$92,803.02
Hospital Funds	\$0.00
County Total	\$185,137.20

County: Colfax Suffix Code: 0710

School District: 03

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4,565.92
Colfax County	400	School District Operational	\$1,678.65
Colfax County	430	School District Capitol Improvement	\$6,714.59
Colfax County	440	School District Debt Service	\$6,311.71
Colfax County	460	School Dist Educ. Tech. Debt Service	\$2,135.24
Colfax County	500	County Operational	\$39,783.92
Colfax County	780	South Central Hospital	\$14,268.50
			\$75,458.53

Suffix Code: 0720 School District: 11

Municipality: No Municipality Code

Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$557.54
Colfax County	400	School District Operational	\$204.98
Colfax County	430	School District Capitol Improvement	\$819.92
Colfax County	440	School District Debt Service	\$836.31
Colfax County	460	School Dist Educ. Tech. Debt Service	\$590.34
Colfax County	500	County Operational	\$4,858.00
			\$7 867 09

County Total	\$83,325.62
Hospital Funds	\$14,268.50
County Funds	\$44,641.92
School Funds	\$19,291.74
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$5,123.46
Totals for County:	Colfax

County:EddySuffix Code:1510School District:00CMunicipality:No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,311,572.54
Eddy County	100	Community College	\$2,893,175.42
Eddy County	180	Community College Debt	\$135.57
Eddy County	400	School District Operational	\$482,195.58
Eddy County	430	School District Capitol Improvement	\$1,928,783.23
Eddy County	440	School District Debt Service	\$4,277,508.57
Eddy County	450	H.B. 33 School Building	\$1,917,212.96
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1,721,057.44
Eddy County	500	County Operational	\$7,232,938.18
			\$21,764,579.49

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$350.63
Eddy County	100	Community College	\$773.62
Eddy County	200	Municipal Operation	\$1,605.00
Eddy County	400	School District Operational	\$128.90
Eddy County	430	School District Capitol Improvement	\$515.68
Eddy County	440	School District Debt Service	\$1,143.90
Eddy County	450	H.B. 33 School Building	\$512.59
Eddy County	460	School Dist Educ. Tech. Debt Service	\$459.97
Eddy County	500	County Operational	\$1,934.05
			\$7,424.34

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

Recipient	Local Fund		Amount
State Debt Service	- 1	State Debt Service	\$236,884.81

Recipient	Local Fu	ınd	Amount
Eddy County	400	School District Operational	\$87,090.03
Eddy County	430	School District Capitol Improvement	\$348,359.73
Eddy County	440	School District Debt Service	\$675,569.93
Eddy County	460	School Dist Educ. Tech. Debt Service	\$82,912.53
Eddy County	500	County Operational	\$1,306,351.13
			\$2,737,168.16

Suffix Code: 1530
School District: 16
Municipality: No Municipality Code

Recipient	Local Fur	nd	Amount
State Debt Service	1	State Debt Service	\$200,975.88
Eddy County	400	School District Operational	\$73,888.08
Eddy County	430	School District Capitol Improvement	\$295,553.42
Eddy County	450	H.B. 33 School Building	\$738,882.12
Eddy County	500	County Operational	\$1,108,322.96
Eddy County	730	Artesia General Hospital	\$398,996.47
Eddy County	735	Artesia General Hospital Debt	\$275,676.24
			\$3.092.295.17

Suffix Code: 1531 School District: 16 Municipality: Artesia

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$0.23
Eddy County	200	Municipal Operation	\$0.60
Eddy County	400	School District Operational	\$0.09
Eddy County	430	School District Capitol Improvement	\$0.34
Eddy County	450	H.B. 33 School Building	\$0.86
Eddy County	500	County Operational	\$1.28
Eddy County	730	Artesia General Hospital	\$0.46
Eddy County	735	Artesia General Hospital Debt	\$0.32
			\$4.18

Totals for County: Eddy

State Funds \$1,749,784.09

County Total	\$27,601,471.34
Hospital Funds	\$674,673.49
County Funds	\$9,649,547.60
School Funds	\$12,631,775.95
Municipal Funds	\$1,605.60
College Funds	\$2,894,084.61

County: Harding

Suffix Code: 2110 School District: 03

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$44.03
Harding County	400	School District Operational	\$16.19
Harding County	430	School District Capitol Improvement	\$64.75
Harding County	440	School District Debt Service	\$155.53
Harding County	500	County Operational	\$351.27
			\$631.77

Suffix Code: 2120 School District: 05

Municipality: No Municipality Code

Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$1,961.89
Harding County	400	School District Operational	\$721.30
Harding County	430	School District Capitol Improvement	\$2,885.15
Harding County	440	School District Debt Service	\$16,243.43
Harding County	460	School Dist Educ. Tech. Debt Service	\$1,699.37
Harding County	500	County Operational	\$15,651.97
			\$39,163.11

County Total	\$39,794.88
Hospital Funds	\$0.00
County Funds	\$16,003.24
School Funds	\$21,785.72
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$2,005.92
Totals for County:	Harding

County:LeaSuffix Code:2510School District:01Municipality:No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$42,351.24
NM Junior College	100	Community College	\$155,703.21
Lea County	400	School District Operational	\$15,570.78
Lea County	430	School District Capitol Improvement	\$62,281.51
Lea County	440	School District Debt Service	\$225,182.66
Lea County	450	H.B. 33 School Building	\$62,281.51
Lea County	460	School Dist Educ. Tech. Debt Service	-\$347.05
Lea County	500	County Operational	\$330,090.21
Lea County	700	Nor-Lea Hospital District	\$124,562.32
			\$1,017,676.39

Suffix Code: 2520
School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$431,544.94
NM Junior College	100	Community College	\$1,586,563.81
Lea County	400	School District Operational	\$158,656.52
Lea County	430	School District Capitol Improvement	\$634,625.31
Lea County	440	School District Debt Service	\$1,261,153.91
Lea County	450	H.B. 33 School Building	\$641,948.34
Lea County	500	County Operational	\$3,363,514.17
Lea County	790	Eunice Hospital District	\$634,625.31
			\$8,712,632.31

Suffix Code: 2521
School District: 08
Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$509.81
NM Junior College	100	Community College	\$1,874.34

Recipient	Local Fu	ınd	Amount
Lea County	200	Municipal Operation	\$2,867.75
Lea County	400	School District Operational	\$187.39
Lea County	430	School District Capitol Improvement	\$749.67
Lea County	440	School District Debt Service	\$1,486.61
Lea County	450	H.B. 33 School Building	\$749.76
Lea County	500	County Operational	\$3,973.64
Lea County	790	Eunice Hospital District	\$749.67
			\$13,148.64

Suffix Code: 2530 School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$108,028.39
NM Junior College	100	Community College	\$397,163.13
Lea County	400	School District Operational	\$39,716.01
Lea County	430	School District Capitol Improvement	\$158,865.35
Lea County	440	School District Debt Service	\$406,052.08
Lea County	450	H.B. 33 School Building	\$317,730.62
Lea County	500	County Operational	\$841,986.53
			\$2,269,542.11

Suffix Code: 2531
School District: 16
Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$15,063.88
NM Junior College	100	Community College	\$55,381.97
Lea County	200	Municipal Operation	\$61,540.42
Lea County	400	School District Operational	\$5,538.19
Lea County	430	School District Capitol Improvement	\$22,152.77
Lea County	440	School District Debt Service	\$56,578.25
Lea County	450	H.B. 33 School Building	\$44,305.54
Lea County	500	County Operational	\$117,409.73
			\$377 970 75

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,571,220.05
NM Junior College	100	Community College	\$5,776,543.22
Lea County	400	School District Operational	\$577,654.52
Lea County	430	School District Capitol Improvement	\$2,310,617.39
Lea County	440	School District Debt Service	\$2,775,299.66
Lea County	460	School Dist Educ. Tech. Debt Service	\$1,416,049.92
Lea County	500	County Operational	\$12,246,273.45
Lea County	750	Jal Hospital District	\$3,465,925.82
			\$30,139,584.03

Suffix Code: 2541
School District: 19
Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$88.79
NM Junior College	100	Community College	\$326.43
Lea County	200	Municipal Operation	\$499.44
Lea County	400	School District Operational	\$32.65
Lea County	430	School District Capitol Improvement	\$130.56
Lea County	440	School District Debt Service	\$156.81
Lea County	460	School Dist Educ. Tech. Debt Service	\$80.05
Lea County	500	County Operational	\$692.04
Lea County	750	Jal Hospital District	\$195.85
			\$2,202.62

Suffix Code: 2550
School District: 28
Municipality: No Municipality Code

Recipient	Local Fu	nd	Amount
State Debt Service	_ 1	State Debt Service	\$9,970.61
NM Junior College	100	Community College	\$36,656.13
Lea County	400	School District Operational	\$3,665.80
Lea County	430	School District Capitol Improvement	\$14,662.30

Recipient	Local Fund		Amount
Lea County	440	School District Debt Service	\$12,915.77
Lea County	460	School Dist Educ. Tech. Debt Service	\$21,920.54
Lea County	500	County Operational	\$77,710.57
Lea County	700	Nor-Lea Hospital District	\$29,324.94
			\$206,826.66
Totals for County:		Lea	
State Funds		\$2 178 777 71	

Totals for County:	Lea
State Funds	\$2,178,777.71
College Funds	\$8,010,212.24
Municipal Funds	\$64,907.61
School Funds	\$11,248,651.70
County Funds	\$16,981,650.34
Hospital Funds	\$4,255,383.91
County Total	\$42,739,583.51

County: McKinley
Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$17.15
McKinley County	100	Community College	\$25.22
McKinley County	120	Area Vocational School	\$12.61
McKinley County	180	Community College Debt	\$34.68
Gallup School District	400	School District Operational	\$6.31
Gallup School District	430	School District Capitol Improvement	\$25.22
Gallup School District	440	School District Debt Service	\$104.67
McKinley County	500	County Operational	\$149.43
McKinley County	740	Rehoboth Christian Hospital	\$50.44
			\$425.73

Totals for County:	McKinley
State Funds	\$17.15
College Funds	\$72.51
Municipal Funds	\$0.00
School Funds	\$136.20
County Funds	\$149.43
Hospital Funds	\$50.44
County Total	\$425.73

County:QuaySuffix Code:3710School District:33Municipality:No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	_ 1	State Debt Service	\$130.61
Quay County	400	School District Operational	\$48.00
Quay County	430	School District Capitol Improvement	\$192.08
Quay County	440	School District Debt Service	\$652.64
Quay County	500	County Operational	\$993.96
Quay County	610	County Hospital	\$144.07
			\$2,161.36

Hospital Funds	\$0.00
County Funds	\$1,138.03
School Funds	\$892.72
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$130.61
Totals for County:	Quay

County: Rio Arriba
Suffix Code: 3910

School District: 21

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$45,684.67
Dulce Indep Schools	400	School District Operational	\$16,795.85
Dulce Indep Schools	430	School District Capitol Improvement	\$67,183.11
Dulce Indep Schools	440	School District Debt Service	\$665,634.55
Dulce Indep Schools	450	H.B. 33 School Building	\$67,186.73
Rio Arriba County	500	County Operational	\$398,063.52
Rio Arriba County	610	County Hospital	\$142,765.40
Rio Arriba County	650	County Debt Service	\$23,313.63
			\$1,426,627,46

Suffix Code: 3920 School District: 53

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$18,776.02
Rio Arriba County	130	Four Year College	\$27,634.45
Jemez Mtn Schools	400	School District Operational	\$6,902.60
Jemez Mtn Schools	430	School District Capitol Improvement	-\$20.28
Jemez Mtn Schools	440	School District Debt Service	\$1.65
Jemez Mtn Schools	460	School Dist Educ. Tech. Debt Service	\$0.43
Rio Arriba County	500	County Operational	\$163,603.23
Rio Arriba County	610	County Hospital	\$58,676.33
Rio Arriba County	650	County Debt Service	\$9,588.39
			\$285,162.82

Totals for County: Rio Arriba

State Funds \$64,460.69

College Funds \$27,634.45

Municipal Funds \$0.00

School Funds \$823,684.64

County Funds \$796,010.50

Hospital Funds \$0.00
County Total \$1,711,790.28

County: Roosevelt

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$286.36
Elida Muni Schools	400	School District Operational	\$105.27
Elida Muni Schools	430	School District Capitol Improvement	\$421.09
Roosevelt County	500	County Operational	\$2,495.16
			\$3,307.88

Suffix Code: 4120 School District: 39

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$1,604.78
Dora Con Schools	400	School District Operational	\$589.99
Dora Con Schools	430	School District Capitol Improvement	\$2,359.90
Dora Con Schools	440	School District Debt Service	\$6,466.15
Roosevelt County	500	County Operational	\$13,982.49
			\$25,003.31

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

Recipient	Local Fund	d	Amount
State Debt Service	1	State Debt Service	\$43.76
Floyd Muni Schools	400	School District Operational	\$16.09
Floyd Muni Schools	430	School District Capitol Improvement	\$64.36
Roosevelt County	500	County Operational	\$381.34
			\$505.55

Totals for County: Roosevelt

State Funds \$1,934.90

College Funds \$0.00

Municipal Funds \$0.00

School Funds \$10,022.85

County Total	\$28,816.74
Hospital Funds	\$0.00
County Funds	\$16,858.99

County: San Juan

Suffix Code: 4510

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$36,838.72
San Juan County	100	Community College	\$121,896.78
San Juan County	180	Community College Debt	\$16,251.60
Aztec Muni Schools	400	School District Operational	\$13,542.98
Aztec Muni Schools	430	School District Capitol Improvement	\$51,092.05
Aztec Muni Schools	440	School District Debt Service	\$225,581.90
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$51,174.18
San Juan County	500	County Operational	\$216,706.05
San Juan County	680	Water Reserve Fund	\$13,542.98
			\$746,627.24

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$182.12
San Juan County	100	Community College	\$602.62
San Juan County	180	Community College Debt	\$80.35
San Juan County	200	Municipal Operation	\$920.54
Aztec Muni Schools	400	School District Operational	\$66.95
Aztec Muni Schools	430	School District Capitol Improvement	\$252.83
Aztec Muni Schools	440	School District Debt Service	\$1,114.73
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$253.37
San Juan County	500	County Operational	\$1,071.33
San Juan County	680	Water Reserve Fund	\$66.95
		•	\$4,611.79

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

Recipient Local Fund Amount

Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$8,823.36
San Juan County	100	Community College	\$29,199.52
San Juan County	180	Community College Debt	\$3,892.73
San Juan County	400	School District Operational	\$3,243.74
San Juan County	430	School District Capitol Improvement	\$12,976.06
San Juan County	440	School District Debt Service	\$33,526.58
San Juan County	450	H.B. 33 School Building	\$9,702.34
San Juan County	460	School Dist Educ. Tech. Debt Service	\$5,213.46
San Juan County	500	County Operational	\$51,908.64
San Juan County	680	Water Reserve Fund	\$3,243.74
			\$161,730.17

Suffix Code: 4521
School District: 05
Municipality: Farmington

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$407.53
San Juan County	100	Community College	\$1,348.43
San Juan County	180	Community College Debt	\$179.79
San Juan County	200	Municipal Operation	\$666.42
San Juan County	400	School District Operational	\$149.83
San Juan County	430	School District Capitol Improvement	\$599.29
San Juan County	440	School District Debt Service	\$1,547.96
San Juan County	450	H.B. 33 School Building	\$449.47
San Juan County	460	School Dist Educ. Tech. Debt Service	\$239.71
San Juan County	500	County Operational	\$2,397.23
San Juan County	680	Water Reserve Fund	\$149.83
			\$8,135.49

Suffix Code: 4530
School District: 06
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$65,105.79
San Juan County	100	Community College	\$215,432.87
San Juan County	180	Community College Debt	\$28,723.35

Recipient	Local Fund		Amount
San Juan County	400	School District Operational	\$23,935.77
San Juan County	430	School District Capitol Improvement	\$95,745.70
San Juan County	440	School District Debt Service	\$422,725.68
San Juan County	460	School Dist Educ. Tech. Debt Service	\$43,614.02
San Juan County	500	County Operational	\$382,988.46
San Juan County	680	Water Reserve Fund	\$23,935.77
			\$1.302.207.41

Suffix Code: 4531
School District: 06
Municipality: Bloomfield

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$115.32
San Juan County	100	Community College	\$384.47
San Juan County	180	Community College Debt	\$50.62
San Juan County	200	Municipal Operation	\$600.42
San Juan County	230	Municipal Debt Service	\$12.40
San Juan County	400	School District Operational	\$42.20
San Juan County	430	School District Capitol Improvement	\$170.13
San Juan County	440	School District Debt Service	\$773.33
San Juan County	460	School Dist Educ. Tech. Debt Service	\$63.21
San Juan County	500	County Operational	\$685.53
San Juan County	680	Water Reserve Fund	\$42.20
		·	\$2,939.83

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$263.20
San Juan County	100	Community College	\$870.89
San Juan County	180	Community College Debt	\$116.14
Central Con Schools	400	School District Operational	\$96.76
Central Con Schools	430	School District Capitol Improvement	\$387.10
Central Con Schools	440	School District Debt Service	\$1,317.65
San Juan County	500	County Operational	\$1,548.34

Recipient	Local Fu	nd	Amount
San Juan County	680	Water Reserve Fund	\$96.76
			\$4,696.84
Totals for County:		San Juan	
State Funds		\$111,736.04	
College Funds		\$419,030.16	
Municipal Funds		\$2,199.78	
School Funds		\$999,598.98	
County Funds		\$698,383.81	
Hospital Funds		\$0.00	
County Total		\$2,230,948.77	

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$16,507.19
Cuba Indep Schools	400	School District Operational	\$6,068.78
Cuba Indep Schools	430	School District Capitol Improvement	\$24,275.30
Cuba Indep Schools	440	School District Debt Service	\$86,177.21
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$37,384.02
Sandoval County	500	County Operational	\$125,624.77
Sandoval County	650	County Debt Service	\$10,341.25
Sandoval County	810	Contracting Hospitals	\$22,964.41
			\$329,342.93

Totals for County:	Sandoval
State Funds	\$16,507.19
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$153,905.31
County Funds	\$135,966.02
Hospital Funds	\$22,964.41
County Total	\$329,342.93

County:UnionSuffix Code:5910School District:01Municipality:No Municipality Code

Recipient	Local Fun	d	Amount
State Debt Service	1	State Debt Service	\$1,025.85
Union County	400	School District Operational	\$377.17
Union County	430	School District Capitol Improvement	\$1,508.68
Union County	440	School District Debt Service	\$2,573.76
Union County	460	School Dist Educ. Tech. Debt Service	\$1,232.59
Union County	500	County Operational	\$6,902.09
Union County	770	Union County Hospital	\$3,205.89
			\$16,826.03

County Total	\$16,826.03
Hospital Funds	\$3,205.89
County Funds	\$6,902.09
School Funds	\$5,692.20
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$1,025.85
Totals for County:	Union



OGT - Oil and Gas Severance Roll - Distribution

County Name Chaves Distribution Period 9/30/2022
County Code 005 Run Date 12-Oct-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Aug 2022	01	No Municipality Code	\$4,420,742.67	\$6,012.21	\$86,197.93	\$92,210.14
Sep 2022	01	No Municipality Code	\$1,954,544.13	\$2,658.18	\$38,106.81	\$40,764.99
Jul 2022 - Aug 2022	06	No Municipality Code	\$132,544.13	\$180.26	\$2,517.63	\$2,697.89
Sep 2022	06	No Municipality Code	\$80,183.83	\$109.05	\$1,523.03	\$1,632.08
Jul 2022 - Aug 2022	80	No Municipality Code	\$321,191.17	\$436.82	\$7,660.67	\$8,097.49
Sep 2022	08	No Municipality Code	\$103,999.99	\$141.44	\$2,480.58	\$2,622.02
Jul 2022 - Aug 2022	20	No Municipality Code	\$11,402,566.15	\$15,507.49	\$218,866.72	\$234,374.21
Sep 2022	20	No Municipality Code	\$6,805,808.82	\$9,255.90	\$130,549.55	\$139,805.45
Jul 2022 - Aug 2022	28	No Municipality Code	\$66,132.35	\$89.94	\$850.14	\$940.08
Sep 2022	28	No Municipality Code	\$22,007.35	\$29.93	\$282.73	\$312.66
Jul 2022 - Aug 2022	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2022	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$8,966,544.12	\$12,194.50	\$172,942.70	\$185,137.20



OGT - Oil and Gas Severance Roll - Distribution

County Name Colfax Distribution Period 9/30/2022
County Code 007 Run Date 12-Oct-2022

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Aug 2022	03	No Municipality Code	\$7,745,867.65	\$10,534.38	\$163,561.73	\$174,096.11
Sep 2022	03	No Municipality Code	\$3,357,294.12	\$4,565.92	\$70,892.61	\$75,458.53
Jul 2022 - Aug 2022	11	No Municipality Code	\$885,433.82	\$1,204.19	\$15,787.29	\$16,991.48
Sep 2022	11	No Municipality Code	\$409,955.88	\$557.54	\$7,309.55	\$7,867.09
Current Distribut	ion Perio	d Totals for County	\$3.767.250.00	\$5.123.46	\$78.202.16	\$83.325.62



OGT - Oil and Gas Severance Roll - Distribution

County Name Eddy Distribution Period 9/30/2022
County Code 015 Run Date 12-Oct-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Aug 2022	00C	No Municipality Code	\$2,063,537,683.83	\$2,806,411.25	\$43,763,204.57	\$46,569,615.82
Sep 2022	00C	No Municipality Code	\$964,391,573.55	\$1,311,572.54	\$20,453,006.95	\$21,764,579.49
Jul 2022 - Aug 2022	00C	Carlsbad	\$633,330.89	\$861.33	\$17,374.23	\$18,235.56
Sep 2022	00C	Carlsbad	\$257,816.17	\$350.63	\$7,073.71	\$7,424.34
Jul 2022 - Aug 2022	10	No Municipality Code	\$331,667,676.46	\$451,068.04	\$4,743,000.70	\$5,194,068.74
Sep 2022	10	No Municipality Code	\$174,180,007.37	\$236,884.81	\$2,500,283.35	\$2,737,168.16
Jul 2022 - Aug 2022	16	No Municipality Code	\$311,403,860.27	\$423,509.25	\$6,086,938.99	\$6,510,448.24
Sep 2022	16	No Municipality Code	\$147,776,382.34	\$200,975.88	\$2,891,319.29	\$3,092,295.17
Jul 2022 - Aug 2022	16	Artesia	\$7.35	\$0.01	\$0.00	\$0.01
Sep 2022	16	Artesia	\$169.12	\$0.23	\$3.95	\$4.18
Current Distribut	ion Perio	d Totals for County:	\$1,286,605,948.55	\$1,749,784.09	\$25,851,687.25	\$27,601,471.34



OGT - Oil and Gas Severance Roll - Distribution

County Name

Guadalupe

Distribution Period

9/30/2022

County Code

019

Run Date

12-Oct-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Aug 2022	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2022	80	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



OGT - Oil and Gas Severance Roll - Distribution

County Name

Harding

Distribution Period

9/30/2022

County Code 021

Run Date

12-Oct-2022

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Aug 2022	03	No Municipality Code	\$82,058.83	\$111.60	\$1,489.88	\$1,601.48
Sep 2022	03	No Municipality Code	\$32,375.00	\$44.03	\$587.74	\$631.77
Jul 2022 - Aug 2022	05	No Municipality Code	\$3,402,330.90	\$4,627.17	\$87,738.10	\$92,365.27
Sep 2022	05	No Municipality Code	\$1,442,566.19	\$1,961.89	\$37,201.22	\$39,163.11
Current Distribut	ion Perio	d Totals for County:	\$1,474,941.19	\$2,005.92	\$37,788.96	\$39,794.88



OGT - Oil and Gas Severance Roll - Distribution

County Name Lea Distribution Period 9/30/2022
County Code 025 Run Date 12-Oct-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Aug 2022	01	No Municipality Code	\$76,500,654.42	\$104,040.89	\$2,396,014.92	\$2,500,055.81
Sep 2022	01	No Municipality Code	\$31,140,617.68	\$42,351.24	\$975,325.15	\$1,017,676.39
Jul 2022 - Aug 2022	80	No Municipality Code	\$637,273,352.93	\$866,691.76	\$16,559,853.52	\$17,426,545.28
Sep 2022	80	No Municipality Code	\$317,312,455.86	\$431,544.94	\$8,281,087.37	\$8,712,632.31
Jul 2022 - Aug 2022	80	Eunice	\$758,169.12	\$1,031.11	\$25,565.93	\$26,597.04
Sep 2022	80	Eunice	\$374,860.32	\$509.81	\$12,638.83	\$13,148.64
Jul 2022 - Aug 2022	16	No Municipality Code	\$178,077,808.86	\$242,185.82	\$4,844,532.32	\$5,086,718.14
Sep 2022	16	No Municipality Code	\$79,432,639.71	\$108,028.39	\$2,161,513.72	\$2,269,542.11
Jul 2022 - Aug 2022	16	Hobbs	\$24,736,007.35	\$33,640.97	\$810,447.06	\$844,088.03
Sep 2022	16	Hobbs	\$11,076,382.35	\$15,063.88	\$362,906.87	\$377,970.75
Jul 2022 - Aug 2022	19	No Municipality Code	\$2,423,484,735.30	\$3,295,939.24	\$59,927,953.38	\$63,223,892.62
Sep 2022	19	No Municipality Code	\$1,155,308,860.24	\$1,571,220.05	\$28,568,363.98	\$30,139,584.03
Jul 2022 - Aug 2022	19	Jal	\$145,676.47	\$198.12	\$4,717.35	\$4,915.47
Sep 2022	19	Jal	\$65,286.76	\$88.79	\$2,113.83	\$2,202.62
Jul 2022 - Aug 2022	28	No Municipality Code	\$14,549,411.76	\$19,787.20	\$390,686.25	\$410,473.45
Sep 2022	28	No Municipality Code	\$7,331,330.89	\$9,970.61	\$196,856.05	\$206,826.66
Current Distribut	ion Perio	d Totals for County:	\$1,602,042,433.81	\$2,178,777.71	\$40,560,805.80	\$42,739,583.51

New Mexico Taxation and Revenue Department



OGT - Oil and Gas Severance Roll - Distribution

County Name

McKinley

Distribution Period

9/30/2022

County Code

031

Run Date

12-Oct-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Aug 2022	01	No Municipality Code	\$38,338.23	\$52.14	\$1,242.05	\$1,294.19
Sep 2022	01	No Municipality Code	\$12,610.29	\$17.15	\$408.58	\$425.73
Current Distribution Period Totals for County:			\$12,610.29	\$17.15	\$408.58	\$425.73



OGT - Oil and Gas Severance Roll - Distribution

County Name

Quay

Distribution Period

9/30/2022

County Code

037

Run Date

12-Oct-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Aug 2022	33	No Municipality Code	\$255,191.17	\$347.06	\$5,396.19	\$5,743.25
Sep 2022	33	No Municipality Code	\$96,036.76	\$130.61	\$2,030.75	\$2,161.36
Current Distribution Period Totals for County:			\$96,036.76	\$130.61	\$2,030.75	\$2,161.36



OGT - Oil and Gas Severance Roll - Distribution

County Name Rio Arriba Distribution Period 9/30/2022
County Code 039 Run Date 12-Oct-2022

Calculated School **Assessed Value** State Tax **Total Tax** Period **District Municipality County Tax** Jul 2022 - Aug 2022 21 No Municipality Code \$109,469.26 \$80,492,102.98 \$3,308,922.94 \$3,418,392.20 Sep 2022 21 No Municipality Code \$33,591,669.14 \$45,684.67 \$1,380,942.79 \$1,426,627.46 Jul 2022 - Aug 2022 53 No Municipality Code \$33,623,044.14 \$45,727.34 \$648,747.60 \$694,474.94 53 No Municipality Code \$18,776.02 Sep 2022 \$13,806,009.76 \$266,386.80 \$285,162.82 \$47,397,678.90 \$64,460.69 \$1,711,790.28 **Current Distribution Period Totals for County:** \$1,647,329.59



OGT - Oil and Gas Severance Roll - Distribution

County Name Roosevelt Distribution Period 9/30/2022

County Code 041 Run Date 12-Oct-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Aug 2022	02	No Municipality Code	\$466,727.94	\$634.75	\$6,696.55	\$7,331.30
Sep 2022	02	No Municipality Code	\$210,558.83	\$286.36	\$3,021.52	\$3,307.88
Jul 2022 - Aug 2022	39	No Municipality Code	\$2,829,705.89	\$3,848.40	\$56,112.69	\$59,961.09
Sep 2022	39	No Municipality Code	\$1,179,985.29	\$1,604.78	\$23,398.53	\$25,003.31
Jul 2022 - Aug 2022	05	No Municipality Code	\$83,794.12	\$113.96	\$1,202.48	\$1,316.44
Sep 2022	05	No Municipality Code	\$32,176.47	\$43.76	\$461.79	\$505.55
Current Distribution Period Totals for County:			\$1,422,720.59	\$1,934.90	\$26,881.84	\$28,816.74



OGT - Oil and Gas Severance Roll - Distribution

County Name

Sandoval

Distribution Period

9/30/2022

County Code

043

Run Date

12-Oct-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Aug 2022	20	No Municipality Code	\$29,408,257.35	\$39,995.23	\$757,969.49	\$797,964.72
Sep 2022	20	No Municipality Code	\$12,137,639.70	\$16,507.19	\$312,835.74	\$329,342.93
Current Distribution Period Totals for County:			\$12,137,639.70	\$16,507.19	\$312,835.74	\$329,342.93



OGT - Oil and Gas Severance Roll - Distribution

County Name San Juan Distribution Period 9/30/2022

County Code 045 Run Date 12-Oct-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Aug 2022	02	No Municipality Code	\$61,046,433.86	\$83,023.15	\$1,599,705.96	\$1,682,729.11
Sep 2022	02	No Municipality Code	\$27,087,525.57	\$36,838.72	\$709,788.52	\$746,627.24
Jul 2022 - Aug 2022	02	Aztec	\$324,102.94	\$440.78	\$10,720.73	\$11,161.51
Sep 2022	02	Aztec	\$133,911.76	\$182.12	\$4,429.67	\$4,611.79
Jul 2022 - Aug 2022	05	No Municipality Code	\$15,805,213.25	\$21,495.09	\$372,464.61	\$393,959.70
Sep 2022	05	No Municipality Code	\$6,487,888.29	\$8,823.36	\$152,906.81	\$161,730.17
Jul 2022 - Aug 2022	05	Farmington	\$674,500.00	\$917.32	\$17,396.16	\$18,313.48
Sep 2022	05	Farmington	\$299,654.42	\$407.53	\$7,727.96	\$8,135.49
Jul 2022 - Aug 2022	06	No Municipality Code	\$104,793,066.26	\$142,518.57	\$2,708,062.10	\$2,850,580.67
Sep 2022	06	No Municipality Code	\$47,872,983.90	\$65,105.79	\$1,237,101.62	\$1,302,207.41
Jul 2022 - Aug 2022	06	Bloomfield	\$162,727.94	\$221.31	\$5,374.40	\$5,595.71
Sep 2022	06	Bloomfield	\$84,794.11	\$115.32	\$2,824.51	\$2,939.83
Jul 2022 - Aug 2022	22	No Municipality Code	\$593,573.54	\$807.26	\$13,597.44	\$14,404.70
Sep 2022	22	No Municipality Code	\$193,529.41	\$263.20	\$4,433.64	\$4,696.84
Current Distribution Period Totals for County:			\$82,160,287.46	\$111,736.04	\$2,119,212.73	\$2,230,948.77



OGT - Oil and Gas Severance Roll - Distribution

County Name
County Code

Union 059 Distribution Period

9/30/2022

Run Date

12-Oct-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Aug 2022	01	No Municipality Code	\$1,942,117.65	\$2,641.28	\$40,680.12	\$43,321.40
Sep 2022	01	No Municipality Code	\$754,301.48	\$1,025.85	\$15,800.18	\$16,826.03
Current Distribution Period Totals for County:			\$754,301.48	\$1,025.85	\$15,800.18	\$16,826.03
Grand Totals for All Counties:			\$3,046,838,392.85	\$4,143,698.11	\$70,825,926.28	\$74,969,624.39