

New Mexico Taxation and Revenue
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 Fund	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 Fund	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 Fund	Amount
State Debt Service	1 State Debt Service	\$141.44

Recipient	Local Fund		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

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		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

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

Totals for County: Chaves

State Funds \$12,194.50

College Funds \$8,942.69

Municipal Funds \$0.00

School Funds \$71,196.99

County Funds	\$92,803.02
Hospital Funds	\$0.00
County Total	<hr/> \$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 Fund		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

Totals for County: Colfax

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

County: Eddy

Suffix Code: 1510
School District: 00C
Municipality: 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 Fund		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 Fund		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 Fund		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

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

County: Harding

Suffix Code: 2110

School District: 03

Municipality: No Municipality Code

Recipient	Local Fund		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 Fund		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

Totals for County: Harding

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

County: Lea

Suffix Code: 2510

School District: 01

Municipality: 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 Fund	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 Fund		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
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
			<hr/> \$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	<hr/> \$425.73

County:**Quay**

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		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

Totals for County:**Quay**

State Funds	\$130.61
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$892.72
County Funds	\$1,138.03
Hospital Funds	\$0.00
County Total	\$2,161.36

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 Fund		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 Fund		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		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 Funds	\$16,858.99
Hospital Funds	\$0.00
County Total	<hr/> \$28,816.74

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 Fund		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 Fund		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 Fund		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 Fund	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:**Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		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

Totals for County:**Union**

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

New Mexico Taxation and Revenue
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	08	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 Distribution Period Totals for County:			\$8,966,544.12	\$12,194.50	\$172,942.70	\$185,137.20

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

County Name McKinley
County Code 031

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	\$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

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

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

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Aug 2022	21	No Municipality Code	\$80,492,102.98	\$109,469.26	\$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
Sep 2022	53	No Municipality Code	\$13,806,009.76	\$18,776.02	\$266,386.80	\$285,162.82
Current Distribution Period Totals for County:			\$47,397,678.90	\$64,460.69	\$1,647,329.59	\$1,711,790.28

New Mexico Taxation and Revenue
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

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

County Name Union Distribution Period 9/30/2022
 County Code 059 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