

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
Distribution Period 10/31/2022
Run Date 15-Nov-2022

County: Chaves

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$3,320.53
Chaves County	100 Community College	\$2,441.57
Chaves County	180 Community College Debt	-\$12.33
Chaves County	400 School District Operational	\$1,220.74
Chaves County	430 School District Capitol Improvement	\$4,883.18
Chaves County	440 School District Debt Service	\$13,789.46
Chaves County	500 County Operational	\$25,270.23
		\$50,913.38

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$69.81
Chaves County	100 Community College	\$51.30
Chaves County	400 School District Operational	\$25.65
Chaves County	430 School District Capitol Improvement	\$102.65
Chaves County	440 School District Debt Service	\$263.87
Chaves County	500 County Operational	\$531.17
		\$1,044.45

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

Recipient	Local Fund	Amount
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Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$166.50
Chaves County	100	Community College	\$122.42
Chaves County	400	School District Operational	\$61.21
Chaves County	430	School District Capitol Improvement	\$244.86
Chaves County	440	School District Debt Service	\$928.29
Chaves County	460	School Dist Educ. Tech. Debt Service	\$296.29
Chaves County	500	County Operational	\$1,267.17
			\$3,086.74

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$8,779.05
Chaves County	100	Community College	\$6,455.19
Chaves County	400	School District Operational	\$3,227.54
Chaves County	430	School District Capitol Improvement	\$12,910.35
Chaves County	440	School District Debt Service	\$34,418.75
Chaves County	500	County Operational	\$66,811.06
			\$132,601.94

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$46.28
Chaves County	400	School District Operational	\$17.01
Chaves County	430	School District Capitol Improvement	\$68.06
Chaves County	500	County Operational	\$352.19
			\$483.54

Totals for County: Chaves

State Funds \$12,382.17

College Funds \$9,058.15

Municipal Funds \$0.00

School Funds \$72,457.91

County Funds	\$94,231.82
Hospital Funds	\$0.00
County Total	<hr/> \$188,130.05

County: Colfax

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$5,853.62
Colfax County	400	School District Operational	\$2,152.07
Colfax County	430	School District Capitol Improvement	\$8,608.26
Colfax County	440	School District Debt Service	\$8,091.77
Colfax County	460	School Dist Educ. Tech. Debt Service	\$2,737.43
Colfax County	500	County Operational	\$51,003.97
Colfax County	780	South Central Hospital	\$18,292.56
			\$96,739.68

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$720.92
Colfax County	400	School District Operational	\$265.04
Colfax County	430	School District Capitol Improvement	\$1,060.17
Colfax County	440	School District Debt Service	\$1,081.38
Colfax County	460	School Dist Educ. Tech. Debt Service	\$763.32
Colfax County	500	County Operational	\$6,281.52
			\$10,172.35

Totals for County: Colfax

State Funds	\$6,574.54
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$24,759.44
County Funds	\$57,285.49
Hospital Funds	\$18,292.56
County Total	\$106,912.03

County: Eddy

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,361,988.93
Eddy County	100	Community College	\$3,004,387.31
Eddy County	180	Community College Debt	-\$0.66
Eddy County	400	School District Operational	\$500,731.35
Eddy County	430	School District Capitol Improvement	\$2,002,925.82
Eddy County	440	School District Debt Service	\$4,442,507.63
Eddy County	450	H.B. 33 School Building	\$1,990,884.42
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1,786,707.75
Eddy County	500	County Operational	\$7,510,969.24
			\$22,601,101.79

Suffix Code: 1511

School District: 00C

Municipality: Carlsbad

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$352.83
Eddy County	100	Community College	\$778.26
Eddy County	200	Municipal Operation	\$1,614.75
Eddy County	400	School District Operational	\$129.74
Eddy County	430	School District Capitol Improvement	\$518.86
Eddy County	440	School District Debt Service	\$1,150.81
Eddy County	450	H.B. 33 School Building	\$515.75
Eddy County	460	School Dist Educ. Tech. Debt Service	\$462.82
Eddy County	500	County Operational	\$1,945.78
			\$7,469.60

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$206,591.76

Recipient	Local Fund		Amount
Eddy County	400	School District Operational	\$75,952.64
Eddy County	430	School District Capitol Improvement	\$303,811.45
Eddy County	440	School District Debt Service	\$588,667.86
Eddy County	460	School Dist Educ. Tech. Debt Service	\$75,998.77
Eddy County	500	County Operational	\$1,139,293.10
			\$2,390,315.58

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$212,157.93
Eddy County	400	School District Operational	\$77,999.22
Eddy County	430	School District Capitol Improvement	\$311,996.93
Eddy County	450	H.B. 33 School Building	\$779,993.36
Eddy County	500	County Operational	\$1,169,989.92
Eddy County	730	Artesia General Hospital	\$421,196.35
Eddy County	735	Artesia General Hospital Debt	\$286,775.75
			\$3,260,109.46

Suffix Code: 1531
School District: 16
Municipality: Artesia

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2.73
Eddy County	200	Municipal Operation	\$7.03
Eddy County	400	School District Operational	\$1.00
Eddy County	430	School District Capitol Improvement	\$4.02
Eddy County	450	H.B. 33 School Building	\$10.04
Eddy County	500	County Operational	\$15.06
Eddy County	730	Artesia General Hospital	\$5.42
Eddy County	735	Artesia General Hospital Debt	\$3.70
			\$49.00

Totals for County: Eddy
State Funds \$1,781,094.18

College Funds	\$3,005,164.91
Municipal Funds	\$1,621.78
School Funds	\$12,940,970.24
County Funds	\$9,822,213.10
Hospital Funds	\$707,981.22
County Total	<hr/> \$28,259,045.43

County: Harding

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$45.38
Harding County	400	School District Operational	\$16.68
Harding County	430	School District Capitol Improvement	\$66.72
Harding County	440	School District Debt Service	\$160.28
Harding County	500	County Operational	\$362.03
			\$651.09

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,991.55
Harding County	400	School District Operational	\$732.19
Harding County	430	School District Capitol Improvement	\$2,928.75
Harding County	440	School District Debt Service	\$16,488.55
Harding County	460	School Dist Educ. Tech. Debt Service	\$1,724.90
Harding County	500	County Operational	\$15,888.45
			\$39,754.39

Totals for County:	Harding
State Funds	\$2,036.93
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$22,118.07
County Funds	\$16,250.48
Hospital Funds	\$0.00
County Total	\$40,405.48

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$40,582.95
NM Junior College	100	Community College	\$149,203.77
Lea County	400	School District Operational	\$14,920.26
Lea County	430	School District Capitol Improvement	\$59,681.28
Lea County	440	School District Debt Service	\$214,980.97
Lea County	450	H.B. 33 School Building	\$59,681.28
Lea County	460	School Dist Educ. Tech. Debt Service	\$469.34
Lea County	500	County Operational	\$316,312.73
Lea County	700	Nor-Lea Hospital District	\$117,558.83
			\$973,391.41

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$390,673.34
NM Junior College	100	Community College	\$1,436,299.80
Lea County	400	School District Operational	\$143,629.88
Lea County	430	School District Capitol Improvement	\$574,519.94
Lea County	440	School District Debt Service	\$1,109,162.67
Lea County	450	H.B. 33 School Building	\$576,419.70
Lea County	500	County Operational	\$3,044,956.14
Lea County	790	Eunice Hospital District	\$574,519.94
			\$7,850,181.41

Suffix Code: 2521

School District: 08

Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$492.21
NM Junior College	100	Community College	\$1,809.33

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$2,768.35
Lea County	400	School District Operational	\$180.92
Lea County	430	School District Capitol Improvement	\$723.76
Lea County	440	School District Debt Service	\$1,076.26
Lea County	450	H.B. 33 School Building	\$723.60
Lea County	500	County Operational	\$3,836.01
Lea County	790	Eunice Hospital District	\$723.76
			\$12,334.20

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$108,492.40
NM Junior College	100	Community College	\$398,871.20
Lea County	400	School District Operational	\$39,886.76
Lea County	430	School District Capitol Improvement	\$159,548.00
Lea County	440	School District Debt Service	\$407,369.29
Lea County	450	H.B. 33 School Building	\$319,096.68
Lea County	500	County Operational	\$845,605.87
			\$2,278,870.20

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$14,281.41
NM Junior College	100	Community College	\$52,505.24
Lea County	200	Municipal Operation	\$58,343.80
Lea County	400	School District Operational	\$5,250.54
Lea County	430	School District Capitol Improvement	\$21,002.10
Lea County	440	School District Debt Service	\$53,639.30
Lea County	450	H.B. 33 School Building	\$42,004.18
Lea County	500	County Operational	\$111,311.15
			\$358,337.72

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,531,534.75
NM Junior College	100	Community College	\$5,630,642.69
Lea County	400	School District Operational	\$563,064.11
Lea County	430	School District Capitol Improvement	\$2,252,256.61
Lea County	440	School District Debt Service	\$2,700,445.68
Lea County	460	School Dist Educ. Tech. Debt Service	\$1,378,533.29
Lea County	500	County Operational	\$11,936,961.72
Lea County	750	Jal Hospital District	\$3,378,385.97
			\$29,371,824.82

Suffix Code: 2541

School District: 19

Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$92.12
NM Junior College	100	Community College	\$338.62
Lea County	200	Municipal Operation	\$518.08
Lea County	400	School District Operational	\$33.87
Lea County	430	School District Capitol Improvement	\$135.43
Lea County	440	School District Debt Service	\$162.34
Lea County	460	School Dist Educ. Tech. Debt Service	\$82.94
Lea County	500	County Operational	\$717.84
Lea County	750	Jal Hospital District	\$203.18
			\$2,284.42

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$8,932.65
NM Junior College	100	Community College	\$32,840.85
Lea County	400	School District Operational	\$3,284.02
Lea County	430	School District Capitol Improvement	\$13,136.53

Recipient	Local Fund		Amount
Lea County	440	School District Debt Service	\$12,030.60
Lea County	460	School Dist Educ. Tech. Debt Service	\$19,189.68
Lea County	500	County Operational	\$69,623.04
Lea County	700	Nor-Lea Hospital District	\$23,740.51
			\$182,777.88

Totals for County:

Lea

State Funds	\$2,095,081.83
College Funds	\$7,702,511.50
Municipal Funds	\$61,630.23
School Funds	\$10,746,321.81
County Funds	\$16,329,324.50
Hospital Funds	\$4,095,132.19
County Total	\$41,030,002.06

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$23.03
McKinley County	100	Community College	\$33.87
McKinley County	120	Area Vocational School	\$16.93
McKinley County	180	Community College Debt	\$46.57
Gallup School District	400	School District Operational	\$8.47
Gallup School District	430	School District Capitol Improvement	\$33.87
Gallup School District	440	School District Debt Service	\$140.54
McKinley County	500	County Operational	\$200.65
McKinley County	740	Rehoboth Christian Hospital	\$67.73
			<hr/> \$571.66

Totals for County: McKinley

State Funds	\$23.03
College Funds	\$97.37
Municipal Funds	\$0.00
School Funds	\$182.88
County Funds	\$200.65
Hospital Funds	\$67.73
County Total	<hr/> \$571.66

County: Quay

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$143.81
Quay County	400	School District Operational	\$52.87
Quay County	430	School District Capitol Improvement	\$211.49
Quay County	440	School District Debt Service	\$718.66
Quay County	500	County Operational	\$1,094.54
Quay County	610	County Hospital	\$158.63
			\$2,380.00

Totals for County: Quay

State Funds	\$143.81
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$983.02
County Funds	\$1,253.17
Hospital Funds	\$0.00
County Total	\$2,380.00

County: Rio Arriba

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$56,864.21
Dulce Indep Schools	400	School District Operational	\$20,906.26
Dulce Indep Schools	430	School District Capitol Improvement	\$83,624.89
Dulce Indep Schools	440	School District Debt Service	\$826,623.05
Dulce Indep Schools	450	H.B. 33 School Building	\$83,624.89
Rio Arriba County	500	County Operational	\$495,477.50
Rio Arriba County	610	County Hospital	\$177,702.87
Rio Arriba County	650	County Debt Service	\$29,277.37
			\$1,774,101.04

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$21,506.47
Rio Arriba County	130	Four Year College	\$31,497.15
Jemez Mtn Schools	400	School District Operational	\$7,906.80
Jemez Mtn Schools	430	School District Capitol Improvement	\$130.02
Jemez Mtn Schools	440	School District Debt Service	\$120.30
Jemez Mtn Schools	460	School Dist Educ. Tech. Debt Service	\$37.85
Rio Arriba County	500	County Operational	\$187,390.86
Rio Arriba County	610	County Hospital	\$67,207.61
Rio Arriba County	650	County Debt Service	\$10,993.28
			\$326,790.34

Totals for County: Rio Arriba

State Funds \$78,370.68
College Funds \$31,497.15
Municipal Funds \$0.00
School Funds \$1,022,974.06
County Funds \$968,049.49

Hospital Funds

\$0.00

County Total

\$2,100,891.38

County: Roosevelt

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$293.69
Elida Muni Schools	400	School District Operational	\$107.98
Elida Muni Schools	430	School District Capitol Improvement	\$431.93
Roosevelt County	500	County Operational	\$2,559.13
			\$3,392.73

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,182.90
Dora Con Schools	400	School District Operational	\$802.53
Dora Con Schools	430	School District Capitol Improvement	\$3,210.17
Dora Con Schools	440	School District Debt Service	\$8,796.24
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$0.01
Roosevelt County	500	County Operational	\$19,020.20
			\$34,012.05

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$23.76
Floyd Muni Schools	400	School District Operational	\$8.73
Floyd Muni Schools	430	School District Capitol Improvement	\$34.94
Roosevelt County	500	County Operational	\$207.00
			\$274.43

Totals for County: Roosevelt

State Funds \$2,500.35
College Funds \$0.00
Municipal Funds \$0.00

School Funds	\$13,392.53
County Funds	\$21,786.33
Hospital Funds	\$0.00
County Total	<hr/> \$37,679.21

County: San Juan

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$45,954.55
San Juan County	100	Community College	\$152,080.34
San Juan County	180	Community College Debt	\$20,276.86
Aztec Muni Schools	400	School District Operational	\$16,897.20
Aztec Muni Schools	430	School District Capitol Improvement	\$63,757.07
Aztec Muni Schools	440	School District Debt Service	\$280,956.48
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$63,634.36
San Juan County	500	County Operational	\$270,376.84
San Juan County	680	Water Reserve Fund	\$16,887.96
			\$930,821.66

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$251.66
San Juan County	100	Community College	\$832.61
San Juan County	180	Community College Debt	\$111.00
San Juan County	200	Municipal Operation	\$1,271.86
Aztec Muni Schools	400	School District Operational	\$92.50
Aztec Muni Schools	430	School District Capitol Improvement	\$349.34
Aztec Muni Schools	440	School District Debt Service	\$1,540.16
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$350.08
San Juan County	500	County Operational	\$1,480.24
San Juan County	680	Water Reserve Fund	\$92.50
			\$6,371.95

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	\$11,447.79
San Juan County	100	Community College	\$37,889.15
San Juan County	180	Community College Debt	\$5,046.61
San Juan County	400	School District Operational	\$4,209.74
San Juan County	430	School District Capitol Improvement	\$16,839.31
San Juan County	440	School District Debt Service	\$43,462.91
San Juan County	450	H.B. 33 School Building	\$12,204.41
San Juan County	460	School Dist Educ. Tech. Debt Service	\$7,182.75
San Juan County	500	County Operational	\$67,369.01
San Juan County	680	Water Reserve Fund	\$4,200.89
			\$209,852.57

Suffix Code: 4521
School District: 05
Municipality: Farmington

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$479.32
San Juan County	100	Community College	\$1,589.81
San Juan County	180	Community College Debt	\$214.82
San Juan County	200	Municipal Operation	\$785.64
San Juan County	400	School District Operational	\$176.68
San Juan County	430	School District Capitol Improvement	\$706.56
San Juan County	440	School District Debt Service	\$1,815.19
San Juan County	450	H.B. 33 School Building	\$529.19
San Juan County	460	School Dist Educ. Tech. Debt Service	\$293.20
San Juan County	500	County Operational	\$2,826.27
San Juan County	680	Water Reserve Fund	\$176.68
			\$9,593.36

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$70,418.87
San Juan County	100	Community College	\$232,997.26
San Juan County	180	Community College Debt	\$31,069.49

Recipient	Local Fund		Amount
San Juan County	400	School District Operational	\$25,887.52
San Juan County	430	School District Capitol Improvement	\$103,553.14
San Juan County	440	School District Debt Service	\$455,243.40
San Juan County	460	School Dist Educ. Tech. Debt Service	\$48,549.98
San Juan County	500	County Operational	\$414,441.51
San Juan County	680	Water Reserve Fund	\$25,661.77
			\$1,407,822.94

Suffix Code: 4531
School District: 06
Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$115.18
San Juan County	100	Community College	\$382.17
San Juan County	180	Community College Debt	\$50.75
San Juan County	200	Municipal Operation	\$595.31
San Juan County	230	Municipal Debt Service	\$4.36
San Juan County	400	School District Operational	\$42.39
San Juan County	430	School District Capitol Improvement	\$169.53
San Juan County	440	School District Debt Service	\$757.29
San Juan County	460	School Dist Educ. Tech. Debt Service	\$72.32
San Juan County	500	County Operational	\$681.01
San Juan County	680	Water Reserve Fund	\$42.39
			\$2,912.70

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$411.86
San Juan County	100	Community College	\$1,370.20
San Juan County	180	Community College Debt	\$185.16
Central Con Schools	400	School District Operational	\$152.27
Central Con Schools	430	School District Capitol Improvement	\$608.89
Central Con Schools	440	School District Debt Service	\$2,072.85
San Juan County	500	County Operational	\$2,435.82

Recipient	Local Fund	Amount
San Juan County	680 Water Reserve Fund	\$152.27
		\$7,389.32

Totals for County:	San Juan
State Funds	\$129,079.23
College Funds	\$484,096.23
Municipal Funds	\$2,657.17
School Funds	\$1,152,106.71
County Funds	\$806,825.16
Hospital Funds	\$0.00
County Total	\$2,574,764.50

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$15,009.56
Cuba Indep Schools	400	School District Operational	\$5,518.03
Cuba Indep Schools	430	School District Capitol Improvement	\$22,072.05
Cuba Indep Schools	440	School District Debt Service	\$78,392.95
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$33,955.07
Sandoval County	500	County Operational	\$114,222.93
Sandoval County	650	County Debt Service	\$9,395.80
Sandoval County	810	Contracting Hospitals	\$20,907.44
			\$299,473.83

Totals for County: Sandoval

State Funds	\$15,009.56
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$139,938.10
County Funds	\$123,618.73
Hospital Funds	\$20,907.44
County Total	\$299,473.83

County:**Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,096.34
Union County	400	School District Operational	\$403.07
Union County	430	School District Capitol Improvement	\$1,612.26
Union County	440	School District Debt Service	\$2,751.16
Union County	460	School Dist Educ. Tech. Debt Service	\$1,316.75
Union County	500	County Operational	\$7,376.09
Union County	770	Union County Hospital	\$3,426.06
			\$17,981.73

Totals for County:**Union**

State Funds	\$1,096.34
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$6,083.24
County Funds	\$7,376.09
Hospital Funds	\$3,426.06
County Total	\$17,981.73

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

County Name Chaves Distribution Period 10/31/2022
County Code 005 Run Date 15-Nov-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Sep 2022	01	No Municipality Code	\$6,375,286.80	\$8,670.39	\$124,304.74	\$132,975.13
Oct 2022	01	No Municipality Code	\$2,441,573.23	\$3,320.53	\$47,592.85	\$50,913.38
Jul 2022 - Sep 2022	06	No Municipality Code	\$212,727.96	\$289.31	\$4,040.66	\$4,329.97
Oct 2022	06	No Municipality Code	\$51,330.88	\$69.81	\$974.64	\$1,044.45
Jul 2022 - Sep 2022	08	No Municipality Code	\$425,191.16	\$578.26	\$10,141.25	\$10,719.51
Oct 2022	08	No Municipality Code	\$122,426.47	\$166.50	\$2,920.24	\$3,086.74
Jul 2022 - Sep 2022	20	No Municipality Code	\$18,208,374.97	\$24,763.39	\$349,416.27	\$374,179.66
Oct 2022	20	No Municipality Code	\$6,455,183.82	\$8,779.05	\$123,822.89	\$132,601.94
Jul 2022 - Sep 2022	28	No Municipality Code	\$88,139.70	\$119.87	\$1,132.87	\$1,252.74
Oct 2022	28	No Municipality Code	\$34,029.41	\$46.28	\$437.26	\$483.54
Jul 2022 - Sep 2022	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2022	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$9,104,543.81	\$12,382.17	\$175,747.88	\$188,130.05

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

County Name Colfax Distribution Period 10/31/2022
County Code 007 Run Date 15-Nov-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Sep 2022	03	No Municipality Code	\$11,103,161.77	\$15,100.30	\$234,454.34	\$249,554.64
Oct 2022	03	No Municipality Code	\$4,304,132.35	\$5,853.62	\$90,886.06	\$96,739.68
Jul 2022 - Sep 2022	11	No Municipality Code	\$1,295,389.70	\$1,761.73	\$23,096.84	\$24,858.57
Oct 2022	11	No Municipality Code	\$530,088.24	\$720.92	\$9,451.43	\$10,172.35
Current Distribution Period Totals for County:			\$4,834,220.59	\$6,574.54	\$100,337.49	\$106,912.03

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

County Name	Eddy	Distribution Period	10/31/2022
County Code	015	Run Date	15-Nov-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Sep 2022	00C	No Municipality Code	\$3,027,929,257.38	\$4,117,983.79	\$64,216,211.52	\$68,334,195.31
Oct 2022	00C	No Municipality Code	\$1,001,462,448.53	\$1,361,988.93	\$21,239,112.86	\$22,601,101.79
Jul 2022 - Sep 2022	00C	Carlsbad	\$891,147.06	\$1,211.96	\$24,447.94	\$25,659.90
Oct 2022	00C	Carlsbad	\$259,433.81	\$352.83	\$7,116.77	\$7,469.60
Jul 2022 - Sep 2022	10	No Municipality Code	\$505,847,683.83	\$687,952.85	\$7,243,284.05	\$7,931,236.90
Oct 2022	10	No Municipality Code	\$151,905,705.87	\$206,591.76	\$2,183,723.82	\$2,390,315.58
Jul 2022 - Sep 2022	16	No Municipality Code	\$459,180,242.61	\$624,485.13	\$8,978,258.28	\$9,602,743.41
Oct 2022	16	No Municipality Code	\$155,998,477.96	\$212,157.93	\$3,047,951.53	\$3,260,109.46
Jul 2022 - Sep 2022	16	Artesia	\$176.47	\$0.24	\$3.95	\$4.19
Oct 2022	16	Artesia	\$2,007.35	\$2.73	\$46.27	\$49.00
Current Distribution Period Totals for County:			\$1,309,628,073.52	\$1,781,094.18	\$26,477,951.25	\$28,259,045.43

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

County Name	Guadalupe	Distribution Period	10/31/2022
County Code	019	Run Date	15-Nov-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Sep 2022	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 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	Lea	Distribution Period	10/31/2022
County Code	025	Run Date	15-Nov-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Sep 2022	01	No Municipality Code	\$107,641,272.10	\$146,392.13	\$3,371,340.07	\$3,517,732.20
Oct 2022	01	No Municipality Code	\$29,840,404.41	\$40,582.95	\$932,808.46	\$973,391.41
Jul 2022 - Sep 2022	08	No Municipality Code	\$954,585,808.79	\$1,298,236.70	\$24,840,940.89	\$26,139,177.59
Oct 2022	08	No Municipality Code	\$287,259,808.88	\$390,673.34	\$7,459,508.07	\$7,850,181.41
Jul 2022 - Sep 2022	08	Eunice	\$1,133,029.44	\$1,540.92	\$38,204.76	\$39,745.68
Oct 2022	08	Eunice	\$361,919.11	\$492.21	\$11,841.99	\$12,334.20
Jul 2022 - Sep 2022	16	No Municipality Code	\$257,510,448.57	\$350,214.21	\$7,006,046.04	\$7,356,260.25
Oct 2022	16	No Municipality Code	\$79,773,823.52	\$108,492.40	\$2,170,377.80	\$2,278,870.20
Jul 2022 - Sep 2022	16	Hobbs	\$35,812,389.70	\$48,704.85	\$1,173,353.93	\$1,222,058.78
Oct 2022	16	Hobbs	\$10,501,036.77	\$14,281.41	\$344,056.31	\$358,337.72
Jul 2022 - Sep 2022	19	No Municipality Code	\$3,578,793,595.54	\$4,867,159.29	\$88,496,317.36	\$93,363,476.65
Oct 2022	19	No Municipality Code	\$1,126,128,492.65	\$1,531,534.75	\$27,840,290.07	\$29,371,824.82
Jul 2022 - Sep 2022	19	Jal	\$210,963.23	\$286.91	\$6,831.18	\$7,118.09
Oct 2022	19	Jal	\$67,735.30	\$92.12	\$2,192.30	\$2,284.42
Jul 2022 - Sep 2022	28	No Municipality Code	\$21,880,742.65	\$29,757.81	\$587,542.30	\$617,300.11
Oct 2022	28	No Municipality Code	\$6,568,125.59	\$8,932.65	\$173,845.23	\$182,777.88
Current Distribution Period Totals for County:			\$1,540,501,346.23	\$2,095,081.83	\$38,934,920.23	\$41,030,002.06

New Mexico Taxation and Revenue Department

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

County Name McKinley
County Code 031

Distribution Period 10/31/2022
Run Date 15-Nov-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Sep 2022	01	No Municipality Code	\$50,948.52	\$69.29	\$1,650.63	\$1,719.92
Oct 2022	01	No Municipality Code	\$16,933.82	\$23.03	\$548.63	\$571.66
Current Distribution Period Totals for County:			\$16,933.82	\$23.03	\$548.63	\$571.66

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

County Name	Quay	Distribution Period	10/31/2022
County Code	037	Run Date	15-Nov-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Sep 2022	33	No Municipality Code	\$351,227.93	\$477.67	\$7,426.94	\$7,904.61
Oct 2022	33	No Municipality Code	\$105,742.65	\$143.81	\$2,236.19	\$2,380.00
Current Distribution Period Totals for County:			\$105,742.65	\$143.81	\$2,236.19	\$2,380.00

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

County Name	Rio Arriba	Distribution Period	10/31/2022
County Code	039	Run Date	15-Nov-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Sep 2022	21	No Municipality Code	\$114,083,772.12	\$155,153.93	\$4,689,865.73	\$4,845,019.66
Oct 2022	21	No Municipality Code	\$41,812,412.91	\$56,864.21	\$1,717,236.83	\$1,774,101.04
Jul 2022 - Sep 2022	53	No Municipality Code	\$47,429,053.90	\$64,503.36	\$915,134.40	\$979,637.76
Oct 2022	53	No Municipality Code	\$15,813,487.72	\$21,506.47	\$305,283.87	\$326,790.34
Current Distribution Period Totals for County:			\$57,625,900.63	\$78,370.68	\$2,022,520.70	\$2,100,891.38

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

County Name	Roosevelt	Distribution Period	10/31/2022
County Code	041	Run Date	15-Nov-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Sep 2022	02	No Municipality Code	\$677,286.77	\$921.11	\$9,718.07	\$10,639.18
Oct 2022	02	No Municipality Code	\$215,948.53	\$293.69	\$3,099.04	\$3,392.73
Jul 2022 - Sep 2022	39	No Municipality Code	\$4,009,691.18	\$5,453.18	\$79,511.22	\$84,964.40
Oct 2022	39	No Municipality Code	\$1,605,073.52	\$2,182.90	\$31,829.15	\$34,012.05
Jul 2022 - Sep 2022	05	No Municipality Code	\$115,970.59	\$157.72	\$1,664.27	\$1,821.99
Oct 2022	05	No Municipality Code	\$17,470.59	\$23.76	\$250.67	\$274.43
Current Distribution Period Totals for County:			\$1,838,492.64	\$2,500.35	\$35,178.86	\$37,679.21

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

County Name	Sandoval	Distribution Period	10/31/2022
County Code	043	Run Date	15-Nov-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Sep 2022	20	No Municipality Code	\$41,545,897.05	\$56,502.42	\$1,070,805.23	\$1,127,307.65
Oct 2022	20	No Municipality Code	\$11,035,999.12	\$15,009.56	\$284,464.27	\$299,473.83
Current Distribution Period Totals for County:			\$11,035,999.12	\$15,009.56	\$284,464.27	\$299,473.83

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

County Name San Juan Distribution Period 10/31/2022
County Code 045 Run Date 15-Nov-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Sep 2022	02	No Municipality Code	\$88,133,959.43	\$119,861.87	\$2,309,494.48	\$2,429,356.35
Oct 2022	02	No Municipality Code	\$33,795,201.31	\$45,954.55	\$884,867.11	\$930,821.66
Jul 2022 - Sep 2022	02	Aztec	\$458,014.70	\$622.90	\$15,150.40	\$15,773.30
Oct 2022	02	Aztec	\$185,044.12	\$251.66	\$6,120.29	\$6,371.95
Jul 2022 - Sep 2022	05	No Municipality Code	\$22,293,101.54	\$30,318.45	\$525,371.42	\$555,689.87
Oct 2022	05	No Municipality Code	\$8,419,599.92	\$11,447.79	\$198,404.78	\$209,852.57
Jul 2022 - Sep 2022	05	Farmington	\$974,154.42	\$1,324.85	\$25,124.12	\$26,448.97
Oct 2022	05	Farmington	\$353,215.50	\$479.32	\$9,114.04	\$9,593.36
Jul 2022 - Sep 2022	06	No Municipality Code	\$152,666,050.16	\$207,624.36	\$3,945,163.72	\$4,152,788.08
Oct 2022	06	No Municipality Code	\$51,776,973.49	\$70,418.87	\$1,337,404.07	\$1,407,822.94
Jul 2022 - Sep 2022	06	Bloomfield	\$247,522.05	\$336.63	\$8,198.91	\$8,535.54
Oct 2022	06	Bloomfield	\$84,691.18	\$115.18	\$2,797.52	\$2,912.70
Jul 2022 - Sep 2022	22	No Municipality Code	\$787,102.95	\$1,070.46	\$18,031.08	\$19,101.54
Oct 2022	22	No Municipality Code	\$304,444.51	\$411.86	\$6,977.46	\$7,389.32
Current Distribution Period Totals for County:			\$94,919,170.03	\$129,079.23	\$2,445,685.27	\$2,574,764.50

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

County Name Union Distribution Period 10/31/2022
County Code 059 Run Date 15-Nov-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Sep 2022	01	No Municipality Code	\$2,696,419.13	\$3,667.13	\$56,480.30	\$60,147.43
Oct 2022	01	No Municipality Code	\$806,132.35	\$1,096.34	\$16,885.39	\$17,981.73
Current Distribution Period Totals for County:			\$806,132.35	\$1,096.34	\$16,885.39	\$17,981.73
Grand Totals for All Counties:			\$3,031,914,298.02	\$4,123,392.65	\$70,534,844.71	\$74,658,237.36