

**New Mexico Taxation and Revenue**  
**Ad Valorem Distribution by Fund**

Type Ad Valorem Production Tax  
 Distribution Period 11/30/2022  
 Run Date 13-Dec-2022

**County: Chaves**

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$2,788.14
Chaves County	100 Community College	\$2,050.10
Chaves County	180 Community College Debt	-\$3.12
Chaves County	400 School District Operational	\$1,025.02
Chaves County	430 School District Capitol Improvement	\$4,100.28
Chaves County	440 School District Debt Service	\$11,564.31
Chaves County	500 County Operational	\$21,219.01
		<b>\$42,743.74</b>

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$75.51
Chaves County	100 Community College	\$55.52
Chaves County	400 School District Operational	\$27.77
Chaves County	430 School District Capitol Improvement	\$111.05
Chaves County	440 School District Debt Service	\$285.43
Chaves County	500 County Operational	\$574.72
		<b>\$1,130.00</b>

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

Recipient	Local Fund	Amount
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<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$141.61
Chaves County	100	Community College	\$104.12
Chaves County	400	School District Operational	\$52.06
Chaves County	430	School District Capitol Improvement	\$208.23
Chaves County	440	School District Debt Service	\$789.04
Chaves County	460	School Dist Educ. Tech. Debt Service	\$252.46
Chaves County	500	County Operational	\$1,077.76
			<b>\$2,625.28</b>

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$7,768.85
Chaves County	100	Community College	\$5,712.47
Chaves County	400	School District Operational	\$2,856.08
Chaves County	430	School District Capitol Improvement	\$11,424.82
Chaves County	440	School District Debt Service	\$30,423.99
Chaves County	500	County Operational	\$59,122.91
			<b>\$117,309.12</b>

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$24.63
Chaves County	400	School District Operational	\$9.06
Chaves County	430	School District Capitol Improvement	\$36.22
Chaves County	500	County Operational	\$187.44
			<b>\$257.35</b>

Totals for County: Chaves

State Funds \$10,798.74

College Funds \$7,919.09

Municipal Funds \$0.00

School Funds \$63,165.82

County Funds	\$82,181.84
Hospital Funds	\$0.00
County Total	<hr/> <b>\$164,065.49</b>

**County: Colfax**

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$5,253.34
Colfax County	400	School District Operational	\$1,931.38
Colfax County	430	School District Capitol Improvement	\$7,725.51
Colfax County	440	School District Debt Service	\$7,269.70
Colfax County	460	School Dist Educ. Tech. Debt Service	\$2,549.42
Colfax County	500	County Operational	\$45,773.63
Colfax County	780	South Central Hospital	\$16,416.70
			<b>\$86,919.68</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$638.53
Colfax County	400	School District Operational	\$234.75
Colfax County	430	School District Capitol Improvement	\$939.01
Colfax County	440	School District Debt Service	\$831.97
Colfax County	460	School Dist Educ. Tech. Debt Service	\$601.91
Colfax County	500	County Operational	\$5,563.65
			<b>\$8,809.82</b>

**Totals for County: Colfax**

State Funds	\$5,891.87
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$22,083.65
County Funds	\$51,337.28
Hospital Funds	\$16,416.70
County Total	<b>\$95,729.50</b>

**County: Eddy**

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$1,146,401.37
Eddy County	100	Community College	\$2,528,827.00
Eddy County	400	School District Operational	\$421,470.63
Eddy County	430	School District Capitol Improvement	\$1,685,884.08
Eddy County	440	School District Debt Service	\$3,735,808.64
Eddy County	450	H.B. 33 School Building	\$1,674,072.17
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1,507,189.93
Eddy County	500	County Operational	\$6,322,067.09
			<b>\$19,021,720.91</b>

Suffix Code: 1511

School District: 00C

Municipality: Carlsbad

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$1,333.55
Eddy County	100	Community College	\$2,941.61
Eddy County	200	Municipal Operation	\$6,102.84
Eddy County	400	School District Operational	\$490.28
Eddy County	430	School District Capitol Improvement	\$1,961.06
Eddy County	440	School District Debt Service	\$4,345.72
Eddy County	450	H.B. 33 School Building	\$1,949.31
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1,753.19
Eddy County	500	County Operational	\$7,354.05
			<b>\$28,231.61</b>

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$164,792.34
Eddy County	400	School District Operational	\$60,585.52

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Eddy County	430	School District Capitol Improvement	\$242,341.61
Eddy County	440	School District Debt Service	\$418,724.82
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1,569.57
Eddy County	500	County Operational	\$908,780.58
			<b>\$1,796,794.44</b>

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$183,013.26
Eddy County	400	School District Operational	\$67,284.02
Eddy County	430	School District Capitol Improvement	\$269,137.69
Eddy County	450	H.B. 33 School Building	\$672,843.42
Eddy County	500	County Operational	\$1,009,265.44
Eddy County	730	Artesia General Hospital	\$363,335.20
Eddy County	735	Artesia General Hospital Debt	\$101,553.45
			<b>\$2,666,432.48</b>

Suffix Code: 1531

School District: 16

Municipality: Artesia

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$1.01
Eddy County	200	Municipal Operation	\$2.60
Eddy County	400	School District Operational	\$0.37
Eddy County	430	School District Capitol Improvement	\$1.48
Eddy County	450	H.B. 33 School Building	\$3.71
Eddy County	500	County Operational	\$5.56
Eddy County	730	Artesia General Hospital	\$2.00
Eddy County	735	Artesia General Hospital Debt	\$0.56
			<b>\$17.29</b>

Totals for County: Eddy

State Funds \$1,495,541.53

College Funds \$2,531,768.61

Municipal Funds	\$6,105.44
School Funds	\$10,767,417.22
County Funds	\$8,247,472.72
Hospital Funds	\$464,891.21
County Total	<hr/> <b>\$23,513,196.73</b>

**County: Harding**

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$38.34
Harding County	400	School District Operational	\$14.10
Harding County	430	School District Capitol Improvement	\$56.39
Harding County	440	School District Debt Service	\$138.66
Harding County	500	County Operational	\$305.93
			<hr/>
			<b>\$553.42</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$1,750.58
Harding County	400	School District Operational	\$643.59
Harding County	430	School District Capitol Improvement	\$2,574.39
Harding County	440	School District Debt Service	\$14,779.39
Harding County	460	School Dist Educ. Tech. Debt Service	\$0.21
Harding County	500	County Operational	\$13,966.08
			<hr/>
			<b>\$33,714.24</b>

<b>Totals for County:</b>	<b>Harding</b>
State Funds	\$1,788.92
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$18,206.73
County Funds	\$14,272.01
Hospital Funds	\$0.00
County Total	<hr/>
	<b>\$34,267.66</b>



**County: Lea**

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$32,512.87
NM Junior College	100	Community College	\$119,533.94
Lea County	400	School District Operational	\$11,953.07
Lea County	430	School District Capitol Improvement	\$47,813.15
Lea County	440	School District Debt Service	\$148,788.92
Lea County	450	H.B. 33 School Building	\$47,813.15
Lea County	460	School Dist Educ. Tech. Debt Service	\$23,814.88
Lea County	500	County Operational	\$253,411.46
Lea County	700	Nor-Lea Hospital District	-\$1,198.09
			<b>\$684,443.35</b>

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$396,198.09
NM Junior College	100	Community College	\$1,456,611.23
Lea County	400	School District Operational	\$145,661.08
Lea County	430	School District Capitol Improvement	\$582,644.49
Lea County	440	School District Debt Service	\$504,271.04
Lea County	450	H.B. 33 School Building	\$582,913.11
Lea County	500	County Operational	\$3,088,016.16
Lea County	790	Eunice Hospital District	\$582,644.49
			<b>\$7,338,959.69</b>

Suffix Code: 2521

School District: 08

Municipality: Eunice

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$305.34
NM Junior College	100	Community College	\$1,122.43

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	200	Municipal Operation	\$1,717.45
Lea County	400	School District Operational	\$112.29
Lea County	430	School District Capitol Improvement	\$449.09
Lea County	440	School District Debt Service	\$388.12
Lea County	450	H.B. 33 School Building	\$448.44
Lea County	500	County Operational	\$2,379.65
Lea County	790	Eunice Hospital District	\$449.09
			<b>\$7,371.90</b>

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$93,831.82
NM Junior College	100	Community College	\$344,970.31
Lea County	400	School District Operational	\$34,497.22
Lea County	430	School District Capitol Improvement	\$137,987.88
Lea County	440	School District Debt Service	\$351,431.49
Lea County	450	H.B. 33 School Building	\$275,976.38
Lea County	500	County Operational	\$731,337.42
			<b>\$1,970,032.52</b>

Suffix Code: 2531

School District: 16

Municipality: Hobbs

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$12,758.90
NM Junior College	100	Community College	\$46,907.75
Lea County	200	Municipal Operation	\$52,123.89
Lea County	400	School District Operational	\$4,690.76
Lea County	430	School District Capitol Improvement	\$18,763.11
Lea County	440	School District Debt Service	\$47,789.61
Lea County	450	H.B. 33 School Building	\$37,526.19
Lea County	500	County Operational	\$99,444.46
			<b>\$320,004.67</b>

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$1,376,713.42
NM Junior College	100	Community College	\$5,061,445.23
Lea County	400	School District Operational	\$506,144.35
Lea County	430	School District Capitol Improvement	\$2,024,577.73
Lea County	440	School District Debt Service	-\$130.59
Lea County	460	School Dist Educ. Tech. Debt Service	\$607,114.20
Lea County	500	County Operational	\$10,730,262.07
Lea County	750	Jal Hospital District	\$3,036,866.61
			<b>\$23,342,993.02</b>

Suffix Code: 2541

School District: 19

Municipality: Jal

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$59.65
NM Junior College	100	Community College	\$219.34
Lea County	200	Municipal Operation	\$335.60
Lea County	400	School District Operational	\$21.93
Lea County	430	School District Capitol Improvement	\$87.74
Lea County	460	School Dist Educ. Tech. Debt Service	\$26.33
Lea County	500	County Operational	\$465.01
Lea County	750	Jal Hospital District	\$131.61
			<b>\$1,347.21</b>

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$7,130.43
NM Junior College	100	Community College	\$26,215.16
Lea County	400	School District Operational	\$2,621.50
Lea County	430	School District Capitol Improvement	\$10,486.03
Lea County	440	School District Debt Service	\$12,898.77

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	460	School Dist Educ. Tech. Debt Service	\$12,068.90
Lea County	500	County Operational	\$55,576.26
Lea County	700	Nor-Lea Hospital District	-\$128.10
			<b>\$126,868.95</b>

Totals for County: Lea

State Funds	\$1,919,510.52
College Funds	\$7,057,025.39
Municipal Funds	\$54,176.94
School Funds	\$6,181,650.36
County Funds	\$14,960,892.49
Hospital Funds	\$3,618,765.61
County Total	<b>\$33,792,021.31</b>

**County: McKinley**

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$20.88
McKinley County	100	Community College	\$30.71
McKinley County	120	Area Vocational School	\$15.35
McKinley County	180	Community College Debt	\$42.23
Gallup School District	400	School District Operational	\$7.68
Gallup School District	430	School District Capitol Improvement	\$30.71
Gallup School District	440	School District Debt Service	\$127.48
McKinley County	500	County Operational	\$181.95
McKinley County	740	Rehoboth Christian Hospital	\$61.42
			<hr/> <b>\$518.41</b>

**Totals for County: McKinley**

State Funds	\$20.88
College Funds	\$88.29
Municipal Funds	\$0.00
School Funds	\$165.87
County Funds	\$181.95
Hospital Funds	\$61.42
<hr/> County Total	<hr/> <b>\$518.41</b>

**County:****Quay**

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$122.92
Quay County	400	School District Operational	\$45.19
Quay County	430	School District Capitol Improvement	\$180.77
Quay County	440	School District Debt Service	\$226.01
Quay County	460	School Dist Educ. Tech. Debt Service	\$387.68
Quay County	500	County Operational	\$935.49
Quay County	610	County Hospital	\$0.02
			<b>\$1,898.08</b>

**Totals for County:****Quay**

State Funds	\$122.92
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$839.65
County Funds	\$935.51
Hospital Funds	\$0.00
<b>County Total</b>	<b>\$1,898.08</b>

**County: Rio Arriba**

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$56,722.28
Dulce Indep Schools	400	School District Operational	\$20,853.72
Dulce Indep Schools	430	School District Capitol Improvement	\$83,415.35
Dulce Indep Schools	440	School District Debt Service	\$86,757.92
Dulce Indep Schools	450	H.B. 33 School Building	\$83,416.02
Rio Arriba County	500	County Operational	\$494,237.01
Rio Arriba County	610	County Hospital	\$177,257.69
Rio Arriba County	650	County Debt Service	\$120,786.87
			<b>\$1,123,446.86</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$22,363.41
Rio Arriba County	130	Four Year College	\$32,870.29
Jemez Mtn Schools	400	School District Operational	\$8,221.55
Jemez Mtn Schools	430	School District Capitol Improvement	\$17.66
Jemez Mtn Schools	440	School District Debt Service	\$13.99
Jemez Mtn Schools	460	School Dist Educ. Tech. Debt Service	\$0.82
Rio Arriba County	500	County Operational	\$194,863.15
Rio Arriba County	610	County Hospital	\$69,887.26
Rio Arriba County	650	County Debt Service	\$45,653.52
			<b>\$373,891.65</b>

**Totals for County: Rio Arriba**

State Funds \$79,085.69  
College Funds \$32,870.29  
Municipal Funds \$0.00  
School Funds \$282,697.03  
County Funds \$1,102,685.50

Hospital Funds

\$0.00

County Total

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**\$1,497,338.51**



**County: Roosevelt**

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$280.60
Elida Muni Schools	400	School District Operational	\$103.16
Elida Muni Schools	430	School District Capitol Improvement	\$412.66
Roosevelt County	500	County Operational	\$2,445.01
			<b>\$3,241.43</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$1,715.19
Dora Con Schools	400	School District Operational	\$630.63
Dora Con Schools	430	School District Capitol Improvement	\$2,522.36
Dora Con Schools	440	School District Debt Service	\$6,913.71
Roosevelt County	500	County Operational	\$14,944.82
			<b>\$26,726.71</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$18.62
Floyd Muni Schools	400	School District Operational	\$6.84
Floyd Muni Schools	430	School District Capitol Improvement	\$27.38
Roosevelt County	500	County Operational	\$162.22
			<b>\$215.06</b>

**Totals for County: Roosevelt**

State Funds \$2,014.41  
College Funds \$0.00  
Municipal Funds \$0.00  
School Funds \$10,616.74

County Funds	\$17,552.05
Hospital Funds	\$0.00
County Total	<hr/> <b>\$30,183.20</b>

**County: San Juan**

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$60,892.88
San Juan County	100	Community College	\$201,482.79
San Juan County	180	Community College Debt	\$26,867.67
Aztec Muni Schools	400	School District Operational	\$22,387.07
Aztec Muni Schools	430	School District Capitol Improvement	\$84,440.59
Aztec Muni Schools	440	School District Debt Service	\$372,858.06
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$84,763.00
San Juan County	500	County Operational	\$371,544.69
San Juan County	680	Water Reserve Fund	\$9,033.65
			<b>\$1,234,270.40</b>

Suffix Code: 4511  
School District: 02  
Municipality: Aztec

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$207.61
San Juan County	100	Community College	\$686.98
San Juan County	180	Community College Debt	\$91.59
San Juan County	200	Municipal Operation	\$1,049.30
Aztec Muni Schools	400	School District Operational	\$76.39
Aztec Muni Schools	430	School District Capitol Improvement	\$287.89
Aztec Muni Schools	440	School District Debt Service	\$1,270.98
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$288.74
San Juan County	500	County Operational	\$1,293.20
San Juan County	680	Water Reserve Fund	\$4.36
			<b>\$5,257.04</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
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<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$12,710.61
San Juan County	100	Community College	\$42,056.46
San Juan County	180	Community College Debt	\$5,608.42
San Juan County	400	School District Operational	\$4,672.48
San Juan County	430	School District Capitol Improvement	\$18,691.90
San Juan County	440	School District Debt Service	\$48,669.14
San Juan County	450	H.B. 33 School Building	\$19,411.78
San Juan County	460	School Dist Educ. Tech. Debt Service	\$1,724.55
San Juan County	500	County Operational	\$78,345.03
San Juan County	680	Water Reserve Fund	\$1,094.65
			<b>\$232,985.02</b>

Suffix Code: 4521

School District: 05

Municipality: Farmington

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$803.48
San Juan County	100	Community College	\$2,658.49
San Juan County	180	Community College Debt	\$350.18
San Juan County	200	Municipal Operation	\$1,314.25
San Juan County	400	School District Operational	\$295.46
San Juan County	430	School District Capitol Improvement	\$1,181.38
San Juan County	440	School District Debt Service	\$3,073.05
San Juan County	450	H.B. 33 School Building	\$1,015.31
San Juan County	460	School Dist Educ. Tech. Debt Service	\$321.84
San Juan County	500	County Operational	\$4,840.43
San Juan County	680	Water Reserve Fund	\$181.02
			<b>\$16,034.89</b>

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$87,154.33
San Juan County	100	Community College	\$288,377.75
San Juan County	180	Community College Debt	\$38,452.39

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
San Juan County	400	School District Operational	\$32,041.78
San Juan County	430	School District Capitol Improvement	\$128,167.98
San Juan County	440	School District Debt Service	\$410,161.32
San Juan County	460	School Dist Educ. Tech. Debt Service	\$214,421.20
San Juan County	500	County Operational	\$536,324.70
San Juan County	680	Water Reserve Fund	\$8,388.60
			<b>\$1,743,490.05</b>

Suffix Code: 4531  
School District: 06  
Municipality: Bloomfield

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$135.14
San Juan County	100	Community College	\$446.63
San Juan County	180	Community College Debt	\$57.03
San Juan County	200	Municipal Operation	\$694.86
San Juan County	230	Municipal Debt Service	\$43.63
San Juan County	400	School District Operational	\$49.62
San Juan County	430	School District Capitol Improvement	\$198.55
San Juan County	440	School District Debt Service	\$588.95
San Juan County	460	School Dist Educ. Tech. Debt Service	\$320.14
San Juan County	500	County Operational	\$831.77
San Juan County	680	Water Reserve Fund	\$11.95
			<b>\$3,378.27</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$254.38
San Juan County	100	Community College	\$841.95
San Juan County	180	Community College Debt	\$105.60
Central Con Schools	400	School District Operational	\$93.47
Central Con Schools	430	School District Capitol Improvement	\$374.22
Central Con Schools	440	School District Debt Service	\$1,274.62
San Juan County	500	County Operational	\$1,572.02

<b>Recipient</b>	<b>Local Fund</b>	<b>Amount</b>
San Juan County	680 Water Reserve Fund	\$18.54
		<b>\$4,534.80</b>

Totals for County:	San Juan
State Funds	\$162,158.43
College Funds	\$608,083.93
Municipal Funds	\$3,102.04
School Funds	\$1,453,121.46
County Funds	\$1,013,484.61
Hospital Funds	\$0.00
County Total	<b>\$3,239,950.47</b>

**County: Sandoval**

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$12,968.23
Cuba Indep Schools	400	School District Operational	\$4,767.72
Cuba Indep Schools	430	School District Capitol Improvement	\$19,071.77
Cuba Indep Schools	440	School District Debt Service	\$68,220.93
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$28,821.10
Sandoval County	500	County Operational	\$98,697.33
Sandoval County	650	County Debt Service	\$7,065.21
Sandoval County	810	Contracting Hospitals	\$18,200.47
			<b>\$257,812.76</b>

**Totals for County: Sandoval**

State Funds	\$12,968.23
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$120,881.52
County Funds	\$105,762.54
Hospital Funds	\$18,200.47
<b>County Total</b>	<b>\$257,812.76</b>

**County:****Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$937.52
Union County	400	School District Operational	\$344.68
Union County	430	School District Capitol Improvement	\$1,378.71
Union County	440	School District Debt Service	\$3,413.81
Union County	500	County Operational	\$6,307.62
Union County	770	Union County Hospital	\$2,929.76
			<b>\$15,312.10</b>

**Totals for County:****Union**

State Funds	\$937.52
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$5,137.20
County Funds	\$6,307.62
Hospital Funds	\$2,929.76
<b>County Total</b>	<b>\$15,312.10</b>



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

County Name Chaves Distribution Period 11/30/2022  
County Code 005 Run Date 13-Dec-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Oct 2022	01	No Municipality Code	\$8,816,860.03	\$11,990.92	\$171,897.59	\$183,888.51
Nov 2022	01	No Municipality Code	\$2,050,102.96	\$2,788.14	\$39,955.60	\$42,743.74
Jul 2022 - Oct 2022	06	No Municipality Code	\$264,058.84	\$359.12	\$5,015.30	\$5,374.42
Nov 2022	06	No Municipality Code	\$55,522.07	\$75.51	\$1,054.49	\$1,130.00
Jul 2022 - Oct 2022	08	No Municipality Code	\$547,617.63	\$744.76	\$13,061.49	\$13,806.25
Nov 2022	08	No Municipality Code	\$104,125.01	\$141.61	\$2,483.67	\$2,625.28
Jul 2022 - Oct 2022	20	No Municipality Code	\$24,663,558.79	\$33,542.44	\$473,239.16	\$506,781.60
Nov 2022	20	No Municipality Code	\$5,712,389.71	\$7,768.85	\$109,540.27	\$117,309.12
Jul 2022 - Oct 2022	28	No Municipality Code	\$122,169.11	\$166.15	\$1,570.13	\$1,736.28
Nov 2022	28	No Municipality Code	\$18,110.29	\$24.63	\$232.72	\$257.35
Jul 2022 - Oct 2022	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Nov 2022	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$7,940,250.04	\$10,798.74	\$153,266.75	\$164,065.49

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

County Name	Colfax	Distribution Period	11/30/2022
County Code	007	Run Date	13-Dec-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Oct 2022	03	No Municipality Code	\$15,407,294.12	\$20,953.92	\$325,340.40	\$346,294.32
Nov 2022	03	No Municipality Code	\$3,862,750.00	\$5,253.34	\$81,666.34	\$86,919.68
Jul 2022 - Oct 2022	11	No Municipality Code	\$1,825,477.94	\$2,482.65	\$32,548.27	\$35,030.92
Nov 2022	11	No Municipality Code	\$469,507.35	\$638.53	\$8,171.29	\$8,809.82
<b>Current Distribution Period Totals for County:</b>			\$4,332,257.35	\$5,891.87	\$89,837.63	\$95,729.50









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

County Name            McKinley  
County Code            031

Distribution Period    11/30/2022  
Run Date                13-Dec-2022

<b>Period</b>	<b>School District</b>	<b>Municipality</b>	<b>Calculated Assessed Value</b>	<b>State Tax</b>	<b>County Tax</b>	<b>Total Tax</b>
Jul 2022 - Oct 2022	01	No Municipality Code	\$67,882.34	\$92.32	\$2,199.26	\$2,291.58
Nov 2022	01	No Municipality Code	\$15,352.94	\$20.88	\$497.53	\$518.41
<b>Current Distribution Period Totals for County:</b>			\$15,352.94	\$20.88	\$497.53	\$518.41

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

County Name	Quay	Distribution Period	11/30/2022
County Code	037	Run Date	13-Dec-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Oct 2022	33	No Municipality Code	\$456,970.58	\$621.48	\$9,663.13	\$10,284.61
Nov 2022	33	No Municipality Code	\$90,382.36	\$122.92	\$1,775.16	\$1,898.08
<b>Current Distribution Period Totals for County:</b>			\$90,382.36	\$122.92	\$1,775.16	\$1,898.08



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

County Name	Rio Arriba	Distribution Period	11/30/2022
County Code	039	Run Date	13-Dec-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Oct 2022	21	No Municipality Code	\$155,896,185.03	\$212,018.14	\$6,407,102.56	\$6,619,120.70
Nov 2022	21	No Municipality Code	\$41,707,558.83	\$56,722.28	\$1,066,724.58	\$1,123,446.86
Jul 2022 - Oct 2022	53	No Municipality Code	\$63,242,541.62	\$86,009.83	\$1,220,418.27	\$1,306,428.10
Nov 2022	53	No Municipality Code	\$16,444,256.89	\$22,363.41	\$351,528.24	\$373,891.65
<b>Current Distribution Period Totals for County:</b>			\$58,151,815.72	\$79,085.69	\$1,418,252.82	\$1,497,338.51

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

County Name	Roosevelt	Distribution Period	11/30/2022
County Code	041	Run Date	13-Dec-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Oct 2022	02	No Municipality Code	\$893,235.30	\$1,214.80	\$12,817.11	\$14,031.91
Nov 2022	02	No Municipality Code	\$206,323.53	\$280.60	\$2,960.83	\$3,241.43
Jul 2022 - Oct 2022	39	No Municipality Code	\$5,614,764.70	\$7,636.08	\$111,340.37	\$118,976.45
Nov 2022	39	No Municipality Code	\$1,261,169.11	\$1,715.19	\$25,011.52	\$26,726.71
Jul 2022 - Oct 2022	05	No Municipality Code	\$133,441.18	\$181.48	\$1,914.94	\$2,096.42
Nov 2022	05	No Municipality Code	\$13,691.18	\$18.62	\$196.44	\$215.06
<b>Current Distribution Period Totals for County:</b>			\$1,481,183.82	\$2,014.41	\$28,168.79	\$30,183.20

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

County Name	Sandoval	Distribution Period	11/30/2022
County Code	043	Run Date	13-Dec-2022

<b>Period</b>	<b>School District</b>	<b>Municipality</b>	<b>Calculated Assessed Value</b>	<b>State Tax</b>	<b>County Tax</b>	<b>Total Tax</b>
Jul 2022 - Oct 2022	20	No Municipality Code	\$52,581,896.17	\$71,511.98	\$1,355,269.50	\$1,426,781.48
Nov 2022	20	No Municipality Code	\$9,535,922.01	\$12,968.23	\$244,844.53	\$257,812.76
<b>Current Distribution Period Totals for County:</b>			\$9,535,922.01	\$12,968.23	\$244,844.53	\$257,812.76

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

County Name San Juan Distribution Period 11/30/2022  
County Code 045 Run Date 13-Dec-2022

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Oct 2022	02	No Municipality Code	\$121,929,160.74	\$165,816.42	\$3,194,361.59	\$3,360,178.01
Nov 2022	02	No Municipality Code	\$44,773,983.81	\$60,892.88	\$1,173,377.52	\$1,234,270.40
Jul 2022 - Oct 2022	02	Aztec	\$643,058.82	\$874.56	\$21,270.69	\$22,145.25
Nov 2022	02	Aztec	\$152,654.41	\$207.61	\$5,049.43	\$5,257.04
Jul 2022 - Oct 2022	05	No Municipality Code	\$30,712,701.46	\$41,766.24	\$723,776.20	\$765,542.44
Nov 2022	05	No Municipality Code	\$9,345,932.38	\$12,710.61	\$220,274.41	\$232,985.02
Jul 2022 - Oct 2022	05	Farmington	\$1,327,369.92	\$1,804.17	\$34,238.16	\$36,042.33
Nov 2022	05	Farmington	\$590,797.41	\$803.48	\$15,231.41	\$16,034.89
Jul 2022 - Oct 2022	06	No Municipality Code	\$204,443,023.65	\$278,043.23	\$5,282,567.79	\$5,560,611.02
Nov 2022	06	No Municipality Code	\$64,084,076.00	\$87,154.33	\$1,656,335.72	\$1,743,490.05
Jul 2022 - Oct 2022	06	Bloomfield	\$332,213.23	\$451.81	\$10,996.43	\$11,448.24
Nov 2022	06	Bloomfield	\$99,361.98	\$135.14	\$3,243.13	\$3,378.27
Jul 2022 - Oct 2022	22	No Municipality Code	\$1,091,547.46	\$1,482.32	\$25,008.54	\$26,490.86
Nov 2022	22	No Municipality Code	\$187,050.81	\$254.38	\$4,280.42	\$4,534.80
<b>Current Distribution Period Totals for County:</b>			<b>\$119,233,856.80</b>	<b>\$162,158.43</b>	<b>\$3,077,792.04</b>	<b>\$3,239,950.47</b>

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

County Name                      Union    Distribution Period              11/30/2022  
County Code                      059    Run Date                              13-Dec-2022

<b>Period</b>	<b>School District</b>	<b>Municipality</b>	<b>Calculated Assessed Value</b>	<b>State Tax</b>	<b>County Tax</b>	<b>Total Tax</b>
Jul 2022 - Oct 2022	01	No Municipality Code	\$3,502,551.48	\$4,763.47	\$73,365.69	\$78,129.16
Nov 2022	01	No Municipality Code	\$689,352.94	\$937.52	\$14,374.58	\$15,312.10
<b>Current Distribution Period Totals for County:</b>			\$689,352.94	\$937.52	\$14,374.58	\$15,312.10
<b>Grand Totals for All Counties:</b>			\$2,713,853,440.35	\$3,690,839.66	\$58,951,454.56	\$62,642,294.22