

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
Distribution Period 12/31/2022
Run Date 11-Jan-2023

County: Chaves

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$1,529.21
Chaves County	100 Community College	\$1,124.50
Chaves County	180 Community College Debt	-\$0.82
Chaves County	400 School District Operational	\$562.22
Chaves County	430 School District Capitol Improvement	\$2,248.77
Chaves County	440 School District Debt Service	\$6,343.06
Chaves County	500 County Operational	\$11,638.22
		\$23,445.16

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$38.47
Chaves County	100 Community College	\$28.27
Chaves County	400 School District Operational	\$14.13
Chaves County	430 School District Capitol Improvement	\$56.56
Chaves County	440 School District Debt Service	\$145.35
Chaves County	500 County Operational	\$292.67
		\$575.45

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	\$181.80
Chaves County	100	Community College	\$133.67
Chaves County	180	Community College Debt	-\$0.01
Chaves County	400	School District Operational	\$66.84
Chaves County	430	School District Capitol Improvement	\$267.35
Chaves County	440	School District Debt Service	\$1,014.00
Chaves County	460	School Dist Educ. Tech. Debt Service	\$323.04
Chaves County	500	County Operational	\$1,383.47
			\$3,370.16

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$7,385.88
Chaves County	100	Community College	\$5,430.50
Chaves County	400	School District Operational	\$2,715.45
Chaves County	430	School District Capitol Improvement	\$10,861.93
Chaves County	440	School District Debt Service	\$28,928.44
Chaves County	460	School Dist Educ. Tech. Debt Service	\$0.53
Chaves County	500	County Operational	\$56,212.11
			\$111,534.84

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$33.35
Chaves County	400	School District Operational	\$12.26
Chaves County	430	School District Capitol Improvement	\$49.04
Chaves County	500	County Operational	\$253.78
			\$348.43

Totals for County: Chaves

State Funds \$9,168.71

College Funds \$6,716.11

Municipal Funds	\$0.00
School Funds	\$53,608.97
County Funds	\$69,780.25
Hospital Funds	\$0.00
County Total	<hr/> \$139,274.04

County: Colfax

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3,577.63
Colfax County	400	School District Operational	\$1,315.30
Colfax County	430	School District Capitol Improvement	\$5,261.22
Colfax County	440	School District Debt Service	\$4,950.81
Colfax County	460	School Dist Educ. Tech. Debt Service	\$1,736.20
Colfax County	500	County Operational	\$31,172.71
Colfax County	780	South Central Hospital	\$11,180.09
			\$59,193.96

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$431.18
Colfax County	400	School District Operational	\$158.52
Colfax County	430	School District Capitol Improvement	\$634.08
Colfax County	440	School District Debt Service	\$561.80
Colfax County	460	School Dist Educ. Tech. Debt Service	\$406.45
Colfax County	500	County Operational	\$3,756.94
			\$5,948.97

Totals for County: Colfax

State Funds	\$4,008.81
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$15,024.38
County Funds	\$34,929.65
Hospital Funds	\$11,180.09
County Total	\$65,142.93

County: Eddy

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,082,988.00
Eddy County	100	Community College	\$2,388,944.27
Eddy County	180	Community College Debt	\$0.49
Eddy County	400	School District Operational	\$398,157.79
Eddy County	430	School District Capitol Improvement	\$1,592,629.71
Eddy County	440	School District Debt Service	\$3,529,274.53
Eddy County	450	H.B. 33 School Building	\$1,581,491.22
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1,423,808.30
Eddy County	500	County Operational	\$5,972,361.07
			\$17,969,655.38

Suffix Code: 1511

School District: 00C

Municipality: Carlsbad

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,168.39
Eddy County	100	Community College	\$4,783.20
Eddy County	200	Municipal Operation	\$9,923.63
Eddy County	400	School District Operational	\$797.21
Eddy County	430	School District Capitol Improvement	\$3,188.82
Eddy County	440	School District Debt Service	\$7,066.46
Eddy County	450	H.B. 33 School Building	\$3,169.71
Eddy County	460	School Dist Educ. Tech. Debt Service	\$2,850.83
Eddy County	500	County Operational	\$11,958.14
			\$45,906.39

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$146,416.41

Recipient	Local Fund		Amount
Eddy County	400	School District Operational	\$53,829.73
Eddy County	430	School District Capitol Improvement	\$215,318.69
Eddy County	440	School District Debt Service	\$370,110.39
Eddy County	460	School Dist Educ. Tech. Debt Service	-\$690.92
Eddy County	500	County Operational	\$807,444.65
			\$1,592,428.95

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$189,854.35
Eddy County	400	School District Operational	\$69,799.25
Eddy County	430	School District Capitol Improvement	\$279,197.39
Eddy County	450	H.B. 33 School Building	\$697,994.79
Eddy County	500	County Operational	\$1,046,992.43
Eddy County	730	Artesia General Hospital	\$376,916.71
Eddy County	735	Artesia General Hospital Debt	\$105,867.76
			\$2,766,622.68

Suffix Code: 1531
School District: 16
Municipality: Artesia

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.02
Eddy County	200	Municipal Operation	\$0.05
Eddy County	400	School District Operational	\$0.01
Eddy County	430	School District Capitol Improvement	\$0.04
Eddy County	450	H.B. 33 School Building	\$0.09
Eddy County	500	County Operational	\$0.13
Eddy County	730	Artesia General Hospital	\$0.05
Eddy County	735	Artesia General Hospital Debt	\$0.01
			\$0.40

Totals for County: Eddy
State Funds \$1,421,427.17

College Funds	\$2,393,727.96
Municipal Funds	\$9,923.68
School Funds	\$10,227,994.04
County Funds	\$7,838,756.42
Hospital Funds	\$482,784.53
County Total	<hr/> \$22,374,613.80

County: Harding

Suffix Code: 2110

School District: 03

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$41.91
Harding County	400	School District Operational	\$15.42
Harding County	430	School District Capitol Improvement	\$61.65
Harding County	440	School District Debt Service	\$151.65
Harding County	500	County Operational	\$334.55
			\$605.18

Suffix Code: 2120

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,838.87
Harding County	400	School District Operational	\$676.06
Harding County	430	School District Capitol Improvement	\$2,704.23
Harding County	440	School District Debt Service	\$15,525.21
Harding County	460	School Dist Educ. Tech. Debt Service	-\$0.59
Harding County	500	County Operational	\$14,670.52
			\$35,414.30

Totals for County: Harding

State Funds	\$1,880.78
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$19,133.63
County Funds	\$15,005.07
Hospital Funds	\$0.00
County Total	\$36,019.48

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$35,858.32
NM Junior College	100	Community College	\$131,833.03
Lea County	400	School District Operational	\$13,183.07
Lea County	430	School District Capitol Improvement	\$52,733.47
Lea County	440	School District Debt Service	\$164,672.37
Lea County	450	H.B. 33 School Building	\$52,733.47
Lea County	460	School Dist Educ. Tech. Debt Service	\$25,693.63
Lea County	500	County Operational	\$279,487.60
Lea County	700	Nor-Lea Hospital District	\$1,307.99
			\$757,502.95

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$415,732.94
NM Junior College	100	Community College	\$1,528,430.58
Lea County	400	School District Operational	\$152,842.74
Lea County	430	School District Capitol Improvement	\$611,372.04
Lea County	440	School District Debt Service	\$528,810.87
Lea County	450	H.B. 33 School Building	\$611,500.56
Lea County	500	County Operational	\$3,240,272.62
Lea County	790	Eunice Hospital District	\$611,372.04
			\$7,700,334.39

Suffix Code: 2521

School District: 08

Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$323.78
NM Junior College	100	Community College	\$1,190.79

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$1,821.74
Lea County	400	School District Operational	\$119.03
Lea County	430	School District Capitol Improvement	\$476.13
Lea County	440	School District Debt Service	\$411.75
Lea County	450	H.B. 33 School Building	\$476.30
Lea County	500	County Operational	\$2,524.19
Lea County	790	Eunice Hospital District	\$476.13
			\$7,819.84

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$89,252.70
NM Junior College	100	Community College	\$328,135.58
Lea County	400	School District Operational	\$32,813.22
Lea County	430	School District Capitol Improvement	\$131,253.69
Lea County	440	School District Debt Service	\$334,371.85
Lea County	450	H.B. 33 School Building	\$262,508.83
Lea County	500	County Operational	\$695,647.50
			\$1,873,983.37

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$14,259.52
NM Junior College	100	Community College	\$52,424.67
Lea County	200	Municipal Operation	\$58,254.26
Lea County	400	School District Operational	\$5,242.47
Lea County	430	School District Capitol Improvement	\$20,969.87
Lea County	440	School District Debt Service	\$53,410.20
Lea County	450	H.B. 33 School Building	\$41,939.72
Lea County	500	County Operational	\$111,140.23
			\$357,640.94

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,360,165.62
NM Junior College	100	Community College	\$5,000,610.87
Lea County	400	School District Operational	\$500,062.00
Lea County	430	School District Capitol Improvement	\$2,000,244.09
Lea County	440	School District Debt Service	-\$4,067.12
Lea County	460	School Dist Educ. Tech. Debt Service	\$599,016.78
Lea County	500	County Operational	\$10,601,295.49
Lea County	750	Jal Hospital District	\$3,000,367.08
			\$23,057,694.81

Suffix Code: 2541

School District: 19

Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$47.41
NM Junior College	100	Community College	\$174.26
Lea County	200	Municipal Operation	\$266.62
Lea County	400	School District Operational	\$17.43
Lea County	430	School District Capitol Improvement	\$69.70
Lea County	460	School Dist Educ. Tech. Debt Service	\$20.91
Lea County	500	County Operational	\$369.46
Lea County	750	Jal Hospital District	\$104.56
			\$1,070.35

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$8,447.23
NM Junior College	100	Community College	\$31,056.14
Lea County	400	School District Operational	\$3,105.59
Lea County	430	School District Capitol Improvement	\$12,422.49
Lea County	440	School District Debt Service	\$15,238.40

Recipient	Local Fund		Amount
Lea County	460	School Dist Educ. Tech. Debt Service	\$14,351.14
Lea County	500	County Operational	\$65,839.31
Lea County	700	Nor-Lea Hospital District	\$26.77
			\$150,487.07

Totals for County: Lea

State Funds	\$1,924,087.52
College Funds	\$7,073,855.92
Municipal Funds	\$60,342.62
School Funds	\$6,238,016.69
County Funds	\$14,996,576.40
Hospital Funds	\$3,613,654.57
County Total	\$33,906,533.72

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$11.96
McKinley County	100	Community College	\$17.59
McKinley County	120	Area Vocational School	\$8.79
McKinley County	180	Community College Debt	\$24.19
Gallup School District	400	School District Operational	\$4.40
Gallup School District	430	School District Capitol Improvement	\$17.59
Gallup School District	440	School District Debt Service	\$73.01
McKinley County	500	County Operational	\$104.22
McKinley County	740	Rehoboth Christian Hospital	\$35.18
			<hr/> \$296.93

Totals for County: McKinley

State Funds	\$11.96
College Funds	\$50.57
Municipal Funds	\$0.00
School Funds	\$95.00
County Funds	\$104.22
Hospital Funds	\$35.18
<hr/> County Total	<hr/> \$296.93

County: Quay

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$133.26
Quay County	400	School District Operational	\$49.02
Quay County	430	School District Capitol Improvement	\$195.92
Quay County	440	School District Debt Service	\$244.83
Quay County	460	School Dist Educ. Tech. Debt Service	\$420.46
Quay County	500	County Operational	\$1,014.10
Quay County	610	County Hospital	-\$0.05
			<hr/> \$2,057.54

Totals for County: Quay

State Funds	\$133.26
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$910.23
County Funds	\$1,014.05
Hospital Funds	\$0.00
County Total	<hr/> \$2,057.54

County: Rio Arriba

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$41,624.50
Dulce Indep Schools	400	School District Operational	\$15,303.08
Dulce Indep Schools	430	School District Capitol Improvement	\$61,212.72
Dulce Indep Schools	440	School District Debt Service	\$14,145.39
Dulce Indep Schools	450	H.B. 33 School Building	\$61,214.03
Rio Arriba County	500	County Operational	\$362,687.66
Rio Arriba County	610	County Hospital	\$130,077.61
Rio Arriba County	650	County Debt Service	\$94,780.85
			\$781,045.84

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$15,858.63
Rio Arriba County	130	Four Year College	\$23,022.51
Jemez Mtn Schools	400	School District Operational	\$5,838.90
Jemez Mtn Schools	430	School District Capitol Improvement	\$333.90
Jemez Mtn Schools	440	School District Debt Service	\$224.50
Jemez Mtn Schools	460	School Dist Educ. Tech. Debt Service	\$23.52
Rio Arriba County	500	County Operational	\$138,391.71
Rio Arriba County	610	County Hospital	\$49,634.04
Rio Arriba County	650	County Debt Service	\$35,036.68
			\$268,364.39

Totals for County:	Rio Arriba
State Funds	\$57,483.13
College Funds	\$23,022.51
Municipal Funds	\$0.00
School Funds	\$158,296.04
County Funds	\$810,608.55

Hospital Funds \$0.00

County Total **\$1,049,410.23**

County: Roosevelt

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$267.31
Elida Muni Schools	400	School District Operational	\$98.27
Elida Muni Schools	430	School District Capitol Improvement	\$393.13
Roosevelt County	500	County Operational	\$2,329.26
			\$3,087.97

Suffix Code: 4120

School District: 39

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,800.57
Dora Con Schools	400	School District Operational	\$661.84
Dora Con Schools	430	School District Capitol Improvement	\$2,647.99
Dora Con Schools	440	School District Debt Service	\$7,258.08
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$0.01
Roosevelt County	500	County Operational	\$15,689.17
			\$28,057.66

Suffix Code: 4130

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$22.74
Floyd Muni Schools	400	School District Operational	\$8.36
Floyd Muni Schools	430	School District Capitol Improvement	\$33.45
Roosevelt County	500	County Operational	\$198.18
			\$262.73

Totals for County: Roosevelt

State Funds \$2,090.62

College Funds \$0.00

Municipal Funds \$0.00

School Funds	\$11,101.13
County Funds	\$18,216.61
Hospital Funds	\$0.00
County Total	<hr/> \$31,408.36

County: San Juan

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$35,878.07
San Juan County	100	Community College	\$118,722.50
San Juan County	180	Community College Debt	\$15,829.68
Aztec Muni Schools	400	School District Operational	\$13,191.41
Aztec Muni Schools	430	School District Capitol Improvement	\$49,759.66
Aztec Muni Schools	440	School District Debt Service	\$219,574.62
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$49,888.02
San Juan County	500	County Operational	\$222,826.76
San Juan County	680	Water Reserve Fund	\$1,426.39
			\$727,097.11

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$169.88
San Juan County	100	Community College	\$562.18
San Juan County	180	Community College Debt	\$74.96
San Juan County	200	Municipal Operation	\$858.75
Aztec Muni Schools	400	School District Operational	\$62.44
Aztec Muni Schools	430	School District Capitol Improvement	\$235.59
Aztec Muni Schools	440	School District Debt Service	\$1,040.13
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$236.36
San Juan County	500	County Operational	\$1,061.60
San Juan County	680	Water Reserve Fund	\$0.27
			\$4,302.16

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	\$8,686.74
San Juan County	100	Community College	\$29,036.72
San Juan County	180	Community College Debt	\$3,870.70
San Juan County	400	School District Operational	\$3,225.72
San Juan County	430	School District Capitol Improvement	\$12,905.60
San Juan County	440	School District Debt Service	\$34,803.18
San Juan County	450	H.B. 33 School Building	\$12,822.87
San Juan County	460	School Dist Educ. Tech. Debt Service	\$561.26
San Juan County	500	County Operational	\$54,357.56
San Juan County	680	Water Reserve Fund	\$489.76
			\$160,760.11

Suffix Code: 4521
School District: 05
Municipality: Farmington

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$605.87
San Juan County	100	Community College	\$2,061.41
San Juan County	180	Community College Debt	\$274.59
San Juan County	200	Municipal Operation	\$1,018.86
San Juan County	400	School District Operational	\$228.93
San Juan County	430	School District Capitol Improvement	\$915.91
San Juan County	440	School District Debt Service	\$2,605.81
San Juan County	450	H.B. 33 School Building	\$713.02
San Juan County	460	School Dist Educ. Tech. Debt Service	\$100.88
San Juan County	500	County Operational	\$3,804.05
San Juan County	680	Water Reserve Fund	\$90.56
			\$12,419.89

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$70,796.68
San Juan County	100	Community College	\$234,548.53
San Juan County	180	Community College Debt	\$31,271.53

Recipient	Local Fund		Amount
San Juan County	400	School District Operational	\$26,060.26
San Juan County	430	School District Capitol Improvement	\$104,243.45
San Juan County	440	School District Debt Service	\$297,386.85
San Juan County	460	School Dist Educ. Tech. Debt Service	\$207,784.81
San Juan County	500	County Operational	\$441,370.71
San Juan County	680	Water Reserve Fund	\$1,664.37
			\$1,415,127.19

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$69.69
San Juan County	100	Community College	\$230.63
San Juan County	180	Community College Debt	\$30.74
San Juan County	200	Municipal Operation	\$358.75
San Juan County	230	Municipal Debt Service	\$2.76
San Juan County	400	School District Operational	\$25.61
San Juan County	430	School District Capitol Improvement	\$102.47
San Juan County	440	School District Debt Service	\$289.09
San Juan County	460	School Dist Educ. Tech. Debt Service	\$209.44
San Juan County	500	County Operational	\$434.96
San Juan County	680	Water Reserve Fund	\$0.74
			\$1,754.88

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$591.23
San Juan County	100	Community College	\$2,109.85
San Juan County	180	Community College Debt	\$280.91
Central Con Schools	400	School District Operational	\$234.08
Central Con Schools	430	School District Capitol Improvement	\$937.95
Central Con Schools	440	School District Debt Service	\$3,201.39
San Juan County	500	County Operational	\$3,820.27

Recipient	Local Fund	Amount
San Juan County	680 Water Reserve Fund	\$164.55
		\$11,340.23

Totals for County:	San Juan
State Funds	\$116,798.16
College Funds	\$438,904.93
Municipal Funds	\$2,239.12
School Funds	\$1,043,346.81
County Funds	\$731,512.55
Hospital Funds	\$0.00
County Total	\$2,332,801.57

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$10,622.85
Cuba Indep Schools	400	School District Operational	\$3,906.73
Cuba Indep Schools	430	School District Capitol Improvement	\$15,626.69
Cuba Indep Schools	440	School District Debt Service	\$55,900.65
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$23,610.89
Sandoval County	500	County Operational	\$80,869.08
Sandoval County	650	County Debt Service	\$5,771.52
Sandoval County	810	Contracting Hospitals	\$14,858.16
			\$211,166.57

Totals for County: Sandoval

State Funds	\$10,622.85
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$99,044.96
County Funds	\$86,640.60
Hospital Funds	\$14,858.16
County Total	\$211,166.57

County:**Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,016.77
Union County	400	School District Operational	\$373.80
Union County	430	School District Capitol Improvement	\$1,495.22
Union County	440	School District Debt Service	\$3,702.79
Union County	460	School Dist Educ. Tech. Debt Service	-\$0.53
Union County	500	County Operational	\$6,840.96
Union County	770	Union County Hospital	\$3,177.49
			\$16,606.50

Totals for County:**Union**

State Funds	\$1,016.77
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$5,571.28
County Funds	\$6,840.96
Hospital Funds	\$3,177.49
County Total	\$16,606.50

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

County Name Chaves Distribution Period 12/31/2022
County Code 005 Run Date 11-Jan-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Nov 2022	01	No Municipality Code	\$10,866,962.99	\$14,779.06	\$211,853.19	\$226,632.25
Dec 2022	01	No Municipality Code	\$1,124,419.09	\$1,529.21	\$21,915.95	\$23,445.16
Jul 2022 - Nov 2022	06	No Municipality Code	\$319,580.91	\$434.63	\$6,069.79	\$6,504.42
Dec 2022	06	No Municipality Code	\$28,286.76	\$38.47	\$536.98	\$575.45
Jul 2022 - Nov 2022	08	No Municipality Code	\$651,742.64	\$886.37	\$15,545.16	\$16,431.53
Dec 2022	08	No Municipality Code	\$133,676.48	\$181.80	\$3,188.36	\$3,370.16
Jul 2022 - Nov 2022	20	No Municipality Code	\$30,375,948.50	\$41,311.29	\$582,779.43	\$624,090.72
Dec 2022	20	No Municipality Code	\$5,430,794.12	\$7,385.88	\$104,148.96	\$111,534.84
Jul 2022 - Nov 2022	28	No Municipality Code	\$140,279.40	\$190.78	\$1,802.85	\$1,993.63
Dec 2022	28	No Municipality Code	\$24,522.06	\$33.35	\$315.08	\$348.43
Jul 2022 - Nov 2022	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Dec 2022	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$6,741,698.51	\$9,168.71	\$130,105.33	\$139,274.04

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

County Name Colfax Distribution Period 12/31/2022
County Code 007 Run Date 11-Jan-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Nov 2022	03	No Municipality Code	\$19,270,044.12	\$26,207.26	\$407,006.74	\$433,214.00
Dec 2022	03	No Municipality Code	\$2,630,610.29	\$3,577.63	\$55,616.33	\$59,193.96
Jul 2022 - Nov 2022	11	No Municipality Code	\$2,294,985.29	\$3,121.18	\$40,719.56	\$43,840.74
Dec 2022	11	No Municipality Code	\$317,044.12	\$431.18	\$5,517.79	\$5,948.97
Current Distribution Period Totals for County:			\$2,947,654.41	\$4,008.81	\$61,134.12	\$65,142.93

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

County Name	Eddy	Distribution Period	12/31/2022
County Code	015	Run Date	11-Jan-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Nov 2022	00C	No Municipality Code	\$4,872,333,889.76	\$6,626,374.09	\$103,330,643.92	\$109,957,018.01
Dec 2022	00C	No Municipality Code	\$796,314,705.87	\$1,082,988.00	\$16,886,667.38	\$17,969,655.38
Jul 2022 - Nov 2022	00C	Carlsbad	\$2,131,132.33	\$2,898.34	\$58,462.77	\$61,361.11
Dec 2022	00C	Carlsbad	\$1,594,404.41	\$2,168.39	\$43,738.00	\$45,906.39
Jul 2022 - Nov 2022	10	No Municipality Code	\$778,924,227.97	\$1,059,336.95	\$11,059,009.97	\$12,118,346.92
Dec 2022	10	No Municipality Code	\$107,659,125.02	\$146,416.41	\$1,446,012.54	\$1,592,428.95
Jul 2022 - Nov 2022	16	No Municipality Code	\$749,747,294.09	\$1,019,656.32	\$14,509,629.03	\$15,529,285.35
Dec 2022	16	No Municipality Code	\$139,598,786.79	\$189,854.35	\$2,576,768.33	\$2,766,622.68
Jul 2022 - Nov 2022	16	Artesia	\$2,926.47	\$3.98	\$66.50	\$70.48
Dec 2022	16	Artesia	\$14.71	\$0.02	\$0.38	\$0.40
Current Distribution Period Totals for County:			\$1,045,167,036.80	\$1,421,427.17	\$20,953,186.63	\$22,374,613.80

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

County Name Guadalupe
County Code 019

Distribution Period 12/31/2022
Run Date 11-Jan-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Nov 2022	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Dec 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	Harding	Distribution Period	12/31/2022
County Code	021	Run Date	11-Jan-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Nov 2022	03	No Municipality Code	\$175,992.65	\$239.35	\$3,198.41	\$3,437.76
Dec 2022	03	No Municipality Code	\$30,816.18	\$41.91	\$563.27	\$605.18
Jul 2022 - Nov 2022	05	No Municipality Code	\$7,596,463.26	\$10,331.19	\$194,665.82	\$204,997.01
Dec 2022	05	No Municipality Code	\$1,352,110.30	\$1,838.87	\$33,575.43	\$35,414.30
Current Distribution Period Totals for County:			\$1,382,926.48	\$1,880.78	\$34,138.70	\$36,019.48

New Mexico Taxation and Revenue Department

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

County Name Lea Distribution Period 12/31/2022
County Code 025 Run Date 11-Jan-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Nov 2022	01	No Municipality Code	\$161,388,198.62	\$219,487.95	\$4,956,079.01	\$5,175,566.96
Dec 2022	01	No Municipality Code	\$26,366,411.76	\$35,858.32	\$721,644.63	\$757,502.95
Jul 2022 - Nov 2022	08	No Municipality Code	\$1,533,167,742.70	\$2,085,108.13	\$39,243,210.56	\$41,328,318.69
Dec 2022	08	No Municipality Code	\$305,685,985.28	\$415,732.94	\$7,284,601.45	\$7,700,334.39
Jul 2022 - Nov 2022	08	Eunice	\$1,719,463.24	\$2,338.47	\$57,113.31	\$59,451.78
Dec 2022	08	Eunice	\$238,073.52	\$323.78	\$7,496.06	\$7,819.84
Jul 2022 - Nov 2022	16	No Municipality Code	\$406,278,257.41	\$552,538.43	\$11,052,624.54	\$11,605,162.97
Dec 2022	16	No Municipality Code	\$65,626,985.28	\$89,252.70	\$1,784,730.67	\$1,873,983.37
Jul 2022 - Nov 2022	16	Hobbs	\$55,694,970.59	\$75,745.16	\$1,824,656.01	\$1,900,401.17
Dec 2022	16	Hobbs	\$10,484,941.18	\$14,259.52	\$343,381.42	\$357,640.94
Jul 2022 - Nov 2022	19	No Municipality Code	\$5,717,211,367.63	\$7,775,407.46	\$138,302,887.03	\$146,078,294.49
Dec 2022	19	No Municipality Code	\$1,000,121,779.41	\$1,360,165.62	\$21,697,529.19	\$23,057,694.81
Jul 2022 - Nov 2022	19	Jal	\$322,558.82	\$438.68	\$10,311.04	\$10,749.72
Dec 2022	19	Jal	\$34,860.30	\$47.41	\$1,022.94	\$1,070.35
Jul 2022 - Nov 2022	28	No Municipality Code	\$33,691,831.50	\$45,820.89	\$881,126.05	\$926,946.94
Dec 2022	28	No Municipality Code	\$6,211,198.55	\$8,447.23	\$142,039.84	\$150,487.07
Current Distribution Period Totals for County:			\$1,414,770,235.28	\$1,924,087.52	\$31,982,446.20	\$33,906,533.72

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

County Name McKinley
County Code 031

Distribution Period 12/31/2022
Run Date 11-Jan-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Nov 2022	01	No Municipality Code	\$83,235.28	\$113.20	\$2,696.79	\$2,809.99
Dec 2022	01	No Municipality Code	\$8,794.12	\$11.96	\$284.97	\$296.93
Current Distribution Period Totals for County:			\$8,794.12	\$11.96	\$284.97	\$296.93

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

County Name	Quay	Distribution Period	12/31/2022
County Code	037	Run Date	11-Jan-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Nov 2022	33	No Municipality Code	\$547,352.94	\$744.40	\$11,438.29	\$12,182.69
Dec 2022	33	No Municipality Code	\$97,985.29	\$133.26	\$1,924.28	\$2,057.54
Current Distribution Period Totals for County:			\$97,985.29	\$133.26	\$1,924.28	\$2,057.54

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

County Name Rio Arriba Distribution Period 12/31/2022
County Code 039 Run Date 11-Jan-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Nov 2022	21	No Municipality Code	\$197,603,743.86	\$268,740.42	\$7,473,827.14	\$7,742,567.56
Dec 2022	21	No Municipality Code	\$30,606,323.12	\$41,624.50	\$739,421.34	\$781,045.84
Jul 2022 - Nov 2022	53	No Municipality Code	\$79,686,798.51	\$108,373.24	\$1,571,946.51	\$1,680,319.75
Dec 2022	53	No Municipality Code	\$11,678,168.99	\$15,858.63	\$252,505.76	\$268,364.39
Current Distribution Period Totals for County:			\$42,284,492.11	\$57,483.13	\$991,927.10	\$1,049,410.23

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

County Name Roosevelt Distribution Period 12/31/2022
 County Code 041 Run Date 11-Jan-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Nov 2022	02	No Municipality Code	\$1,099,558.83	\$1,495.40	\$15,777.94	\$17,273.34
Dec 2022	02	No Municipality Code	\$196,551.47	\$267.31	\$2,820.66	\$3,087.97
Jul 2022 - Nov 2022	39	No Municipality Code	\$6,875,933.81	\$9,351.27	\$136,351.89	\$145,703.16
Dec 2022	39	No Municipality Code	\$1,323,948.55	\$1,800.57	\$26,257.09	\$28,057.66
Jul 2022 - Nov 2022	05	No Municipality Code	\$147,132.36	\$200.10	\$2,111.38	\$2,311.48
Dec 2022	05	No Municipality Code	\$16,720.59	\$22.74	\$239.99	\$262.73
Current Distribution Period Totals for County:			\$1,537,220.61	\$2,090.62	\$29,317.74	\$31,408.36

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

County Name Sandoval Distribution Period 12/31/2022
County Code 043 Run Date 11-Jan-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Nov 2022	20	No Municipality Code	\$62,117,818.18	\$84,480.21	\$1,600,114.03	\$1,684,594.24
Dec 2022	20	No Municipality Code	\$7,813,470.55	\$10,622.85	\$200,543.72	\$211,166.57
Current Distribution Period Totals for County:			\$7,813,470.55	\$10,622.85	\$200,543.72	\$211,166.57

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

County Name San Juan Distribution Period 12/31/2022
County Code 045 Run Date 11-Jan-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Nov 2022	02	No Municipality Code	\$166,703,144.55	\$226,709.30	\$4,367,739.11	\$4,594,448.41
Dec 2022	02	No Municipality Code	\$26,382,751.86	\$35,878.07	\$691,219.04	\$727,097.11
Jul 2022 - Nov 2022	02	Aztec	\$795,713.23	\$1,082.17	\$26,320.12	\$27,402.29
Dec 2022	02	Aztec	\$124,911.75	\$169.88	\$4,132.28	\$4,302.16
Jul 2022 - Nov 2022	05	No Municipality Code	\$40,058,633.84	\$54,476.85	\$944,050.61	\$998,527.46
Dec 2022	05	No Municipality Code	\$6,452,687.02	\$8,686.74	\$152,073.37	\$160,760.11
Jul 2022 - Nov 2022	05	Farmington	\$1,918,167.33	\$2,607.65	\$49,469.57	\$52,077.22
Dec 2022	05	Farmington	\$457,595.03	\$605.87	\$11,814.02	\$12,419.89
Jul 2022 - Nov 2022	06	No Municipality Code	\$268,527,099.65	\$365,197.56	\$6,938,903.51	\$7,304,101.07
Dec 2022	06	No Municipality Code	\$52,121,620.84	\$70,796.68	\$1,344,330.51	\$1,415,127.19
Jul 2022 - Nov 2022	06	Bloomfield	\$431,575.21	\$586.95	\$14,239.56	\$14,826.51
Dec 2022	06	Bloomfield	\$51,242.64	\$69.69	\$1,685.19	\$1,754.88
Jul 2022 - Nov 2022	22	No Municipality Code	\$1,278,598.27	\$1,736.70	\$29,288.96	\$31,025.66
Dec 2022	22	No Municipality Code	\$468,150.54	\$591.23	\$10,749.00	\$11,340.23
Current Distribution Period Totals for County:			\$86,058,959.68	\$116,798.16	\$2,216,003.41	\$2,332,801.57

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

County Name Union Distribution Period 12/31/2022
 County Code 059 Run Date 11-Jan-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Nov 2022	01	No Municipality Code	\$4,191,904.42	\$5,700.99	\$87,740.27	\$93,441.26
Dec 2022	01	No Municipality Code	\$747,625.00	\$1,016.77	\$15,589.73	\$16,606.50
Current Distribution Period Totals for County:			\$747,625.00	\$1,016.77	\$15,589.73	\$16,606.50
Grand Totals for All Counties:			\$2,609,558,098.84	\$3,548,729.74	\$56,616,601.93	\$60,165,331.67