

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
Distribution Period 01/31/2023
Run Date 13-Feb-2023

County: Chaves

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,625.91
Chaves County	100	Community College	\$1,193.63
Chaves County	180	Community College Debt	-\$0.11
Chaves County	400	School District Operational	\$597.74
Chaves County	430	School District Capitol Improvement	\$2,391.16
Chaves County	440	School District Debt Service	\$6,744.75
Chaves County	500	County Operational	\$12,375.49
			\$24,928.57

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$64.38
Chaves County	100	Community College	\$47.36
Chaves County	400	School District Operational	\$23.68
Chaves County	430	School District Capitol Improvement	\$94.77
Chaves County	440	School District Debt Service	\$243.50
Chaves County	500	County Operational	\$490.29
			\$963.98

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	\$86.48
Chaves County	100	Community College	\$62.66
Chaves County	180	Community College Debt	-\$0.10
Chaves County	400	School District Operational	\$31.70
Chaves County	430	School District Capitol Improvement	\$127.32
Chaves County	440	School District Debt Service	\$484.55
Chaves County	460	School Dist Educ. Tech. Debt Service	\$152.93
Chaves County	500	County Operational	\$659.66
			\$1,605.20

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$6,659.94
Chaves County	100	Community College	\$4,896.94
Chaves County	180	Community College Debt	\$14.58
Chaves County	400	School District Operational	\$2,448.48
Chaves County	430	School District Capitol Improvement	\$9,794.02
Chaves County	440	School District Debt Service	\$26,083.47
Chaves County	460	School Dist Educ. Tech. Debt Service	\$9.58
Chaves County	500	County Operational	\$50,683.16
			\$100,590.17

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$33.55
Chaves County	400	School District Operational	\$12.34
Chaves County	430	School District Capitol Improvement	\$49.34
Chaves County	500	County Operational	\$255.34
			\$350.57

Totals for County: Chaves

State Funds \$8,470.26

College Funds	\$6,214.96
Municipal Funds	\$0.00
School Funds	\$49,289.33
County Funds	\$64,463.94
Hospital Funds	\$0.00
County Total	<hr/> \$128,438.49

County:**Colfax**

Suffix Code: 0710

School District: 03

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3,147.73
Colfax County	400	School District Operational	\$1,157.25
Colfax County	430	School District Capitol Improvement	\$4,629.01
Colfax County	440	School District Debt Service	\$4,355.90
Colfax County	460	School Dist Educ. Tech. Debt Service	\$1,527.57
Colfax County	500	County Operational	\$27,426.88
Colfax County	780	South Central Hospital	\$9,836.65
			\$52,080.99

Suffix Code: 0720

School District: 11

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$372.90
Colfax County	400	School District Operational	\$137.10
Colfax County	430	School District Capitol Improvement	\$548.38
Colfax County	440	School District Debt Service	\$485.87
Colfax County	460	School Dist Educ. Tech. Debt Service	\$351.51
Colfax County	500	County Operational	\$3,249.16
			\$5,144.92

Totals for County:**Colfax**

State Funds	\$3,520.63
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$13,192.59
County Funds	\$30,676.04
Hospital Funds	\$9,836.65
County Total	\$57,225.91

County: Eddy

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,065,055.65
Eddy County	100	Community College	\$2,349,386.90
Eddy County	180	Community College Debt	\$390.69
Eddy County	400	School District Operational	\$391,563.99
Eddy County	430	School District Capitol Improvement	\$1,566,258.50
Eddy County	440	School District Debt Service	\$3,460,571.91
Eddy County	450	H.B. 33 School Building	\$1,555,311.06
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1,410,372.87
Eddy County	500	County Operational	\$5,873,468.14
			\$17,672,379.71

Suffix Code: 1511

School District: 00C

Municipality: Carlsbad

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,038.59
Eddy County	100	Community College	\$4,496.97
Eddy County	200	Municipal Operation	\$9,330.00
Eddy County	400	School District Operational	\$749.44
Eddy County	430	School District Capitol Improvement	\$2,998.05
Eddy County	440	School District Debt Service	\$6,643.72
Eddy County	450	H.B. 33 School Building	\$2,980.03
Eddy County	460	School Dist Educ. Tech. Debt Service	\$2,680.14
Eddy County	500	County Operational	\$11,242.72
			\$43,159.66

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$157,165.24

Recipient	Local Fund		Amount
Eddy County	400	School District Operational	\$57,781.26
Eddy County	430	School District Capitol Improvement	\$231,125.77
Eddy County	440	School District Debt Service	\$401,489.14
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1,300.12
Eddy County	500	County Operational	\$866,722.84
			\$1,715,584.37

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$192,017.70
Eddy County	400	School District Operational	\$70,594.23
Eddy County	430	School District Capitol Improvement	\$282,379.27
Eddy County	450	H.B. 33 School Building	\$705,948.14
Eddy County	500	County Operational	\$1,058,921.79
Eddy County	730	Artesia General Hospital	\$381,211.88
Eddy County	735	Artesia General Hospital Debt	\$106,765.48
			\$2,797,838.49

Totals for County: Eddy

State Funds \$1,416,277.18

College Funds \$2,354,274.56

Municipal Funds \$9,330.00

School Funds \$10,150,747.64

County Funds \$7,810,355.49

Hospital Funds \$487,977.36

County Total **\$22,228,962.23**

County: Harding

Suffix Code: 2110

School District: 03

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$38.78
Harding County	400	School District Operational	\$14.24
Harding County	430	School District Capitol Improvement	\$56.97
Harding County	440	School District Debt Service	\$140.18
Harding County	500	County Operational	\$309.27
			\$559.44

Suffix Code: 2120

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,457.52
Harding County	400	School District Operational	\$535.87
Harding County	430	School District Capitol Improvement	\$2,143.41
Harding County	440	School District Debt Service	\$12,305.22
Harding County	460	School Dist Educ. Tech. Debt Service	\$0.64
Harding County	500	County Operational	\$11,627.89
			\$28,070.55

Totals for County: Harding

State Funds	\$1,496.30
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$15,196.53
County Funds	\$11,937.16
Hospital Funds	\$0.00
County Total	\$28,629.99

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$34,076.43
NM Junior College	100	Community College	\$125,281.23
Lea County	400	School District Operational	\$12,527.52
Lea County	430	School District Capitol Improvement	\$50,112.47
Lea County	440	School District Debt Service	\$156,410.41
Lea County	450	H.B. 33 School Building	\$50,112.47
Lea County	460	School Dist Educ. Tech. Debt Service	\$24,599.18
Lea County	500	County Operational	\$265,596.06
Lea County	700	Nor-Lea Hospital District	-\$117.30
			\$718,598.47

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$384,973.18
NM Junior College	100	Community College	\$1,415,343.24
Lea County	400	School District Operational	\$141,534.02
Lea County	430	School District Capitol Improvement	\$566,137.28
Lea County	440	School District Debt Service	\$492,157.11
Lea County	450	H.B. 33 School Building	\$568,438.68
Lea County	500	County Operational	\$3,000,528.76
Lea County	790	Eunice Hospital District	\$566,137.28
			\$7,135,249.55

Suffix Code: 2521

School District: 08

Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$357.29
NM Junior College	100	Community College	\$1,313.47

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$2,009.79
Lea County	400	School District Operational	\$131.44
Lea County	430	School District Capitol Improvement	\$525.48
Lea County	440	School District Debt Service	\$450.27
Lea County	450	H.B. 33 School Building	\$524.48
Lea County	500	County Operational	\$2,784.57
Lea County	790	Eunice Hospital District	\$525.48
			\$8,622.27

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$83,879.89
NM Junior College	100	Community College	\$308,383.05
Lea County	400	School District Operational	\$30,838.13
Lea County	430	School District Capitol Improvement	\$123,352.92
Lea County	440	School District Debt Service	\$314,335.86
Lea County	450	H.B. 33 School Building	\$246,706.53
Lea County	500	County Operational	\$653,772.37
			\$1,761,268.75

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$14,338.81
NM Junior College	100	Community College	\$52,716.21
Lea County	200	Municipal Operation	\$58,578.18
Lea County	400	School District Operational	\$5,271.67
Lea County	430	School District Capitol Improvement	\$21,086.46
Lea County	440	School District Debt Service	\$53,630.45
Lea County	450	H.B. 33 School Building	\$42,172.93
Lea County	500	County Operational	\$111,758.32
			\$359,553.03

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,293,321.48
NM Junior College	100	Community College	\$4,754,858.59
Lea County	400	School District Operational	\$475,485.27
Lea County	430	School District Capitol Improvement	\$1,901,943.83
Lea County	440	School District Debt Service	-\$3,329.43
Lea County	460	School Dist Educ. Tech. Debt Service	\$569,617.71
Lea County	500	County Operational	\$10,080,300.49
Lea County	750	Jal Hospital District	\$2,852,915.51
			\$21,925,113.45

Suffix Code: 2541

School District: 19

Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$22.76
NM Junior College	100	Community College	\$83.67
Lea County	200	Municipal Operation	\$128.01
Lea County	400	School District Operational	\$8.37
Lea County	430	School District Capitol Improvement	\$33.45
Lea County	460	School Dist Educ. Tech. Debt Service	\$10.05
Lea County	500	County Operational	\$177.35
Lea County	750	Jal Hospital District	\$50.21
			\$513.87

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$7,691.16
NM Junior College	100	Community College	\$28,277.45
Lea County	400	School District Operational	\$2,827.61
Lea County	430	School District Capitol Improvement	\$11,310.76
Lea County	440	School District Debt Service	\$14,052.40

Recipient	Local Fund		Amount
Lea County	460	School Dist Educ. Tech. Debt Service	\$12,676.27
Lea County	500	County Operational	\$59,948.66
Lea County	700	Nor-Lea Hospital District	\$651.21
			\$137,435.52

Totals for County: Lea

State Funds	\$1,818,661.00
College Funds	\$6,686,256.91
Municipal Funds	\$60,715.98
School Funds	\$5,885,692.05
County Funds	\$14,174,866.58
Hospital Funds	\$3,420,162.39
County Total	\$32,046,354.91

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$10.87
McKinley County	100	Community College	\$15.99
McKinley County	120	Area Vocational School	\$7.99
McKinley County	180	Community College Debt	\$21.98
Gallup School District	400	School District Operational	\$4.00
Gallup School District	430	School District Capitol Improvement	\$15.99
Gallup School District	440	School District Debt Service	\$66.37
McKinley County	500	County Operational	\$94.73
McKinley County	740	Rehoboth Christian Hospital	\$31.98
			\$269.90

Totals for County: McKinley

State Funds	\$10.87
College Funds	\$45.96
Municipal Funds	\$0.00
School Funds	\$86.36
County Funds	\$94.73
Hospital Funds	\$31.98
County Total	\$269.90

County: Quay

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$124.33
Quay County	400	School District Operational	\$45.71
Quay County	430	School District Capitol Improvement	\$182.77
Quay County	440	School District Debt Service	\$228.65
Quay County	460	School Dist Educ. Tech. Debt Service	\$391.96
Quay County	500	County Operational	\$946.06
Quay County	610	County Hospital	\$0.05
			\$1,919.53

Totals for County: Quay

State Funds	\$124.33
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$849.09
County Funds	\$946.11
Hospital Funds	\$0.00
County Total	\$1,919.53

County: Rio Arriba

Suffix Code: 3910

School District: 21

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$45,966.16
Dulce Indep Schools	400	School District Operational	\$16,899.36
Dulce Indep Schools	430	School District Capitol Improvement	\$67,597.40
Dulce Indep Schools	440	School District Debt Service	\$4,436.87
Dulce Indep Schools	450	H.B. 33 School Building	\$67,596.39
Rio Arriba County	500	County Operational	\$400,514.64
Rio Arriba County	610	County Hospital	\$143,644.46
Rio Arriba County	650	County Debt Service	\$106,041.44
			\$852,696.72

Suffix Code: 3920

School District: 53

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$16,096.06
Rio Arriba County	130	Four Year College	\$23,431.48
Jemez Mtn Schools	400	School District Operational	\$5,918.45
Jemez Mtn Schools	430	School District Capitol Improvement	\$241.97
Jemez Mtn Schools	440	School District Debt Service	\$176.16
Jemez Mtn Schools	460	School Dist Educ. Tech. Debt Service	-\$1.46
Rio Arriba County	500	County Operational	\$140,265.93
Rio Arriba County	610	County Hospital	\$50,306.23
Rio Arriba County	650	County Debt Service	\$36,700.72
			\$273,135.54

Totals for County: Rio Arriba

State Funds \$62,062.22

College Funds \$23,431.48

Municipal Funds \$0.00

School Funds \$162,865.14

County Funds \$877,473.42

Hospital Funds	\$0.00
County Total	<hr/> \$1,125,832.26

County: Roosevelt

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$184.24
Elida Muni Schools	400	School District Operational	\$67.72
Elida Muni Schools	430	School District Capitol Improvement	\$270.94
Roosevelt County	500	County Operational	\$1,605.54
			\$2,128.44

Suffix Code: 4120

School District: 39

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,446.35
Dora Con Schools	400	School District Operational	\$531.71
Dora Con Schools	430	School District Capitol Improvement	\$2,126.92
Dora Con Schools	440	School District Debt Service	\$5,829.71
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$0.16
Roosevelt County	500	County Operational	\$12,602.06
			\$22,536.91

Suffix Code: 4130

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$21.56
Floyd Muni Schools	400	School District Operational	\$7.93
Floyd Muni Schools	430	School District Capitol Improvement	\$31.70
Roosevelt County	500	County Operational	\$187.82
			\$249.01

Totals for County: Roosevelt

State Funds \$1,652.15

College Funds \$0.00

Municipal Funds \$0.00

School Funds	\$8,866.79
County Funds	\$14,395.42
Hospital Funds	\$0.00
County Total	<hr/> \$24,914.36

County: San Juan

Suffix Code: 4510

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$45,402.85
San Juan County	100	Community College	\$150,202.53
San Juan County	180	Community College Debt	\$20,027.24
Aztec Muni Schools	400	School District Operational	\$16,689.25
Aztec Muni Schools	430	School District Capitol Improvement	\$62,941.04
Aztec Muni Schools	440	School District Debt Service	\$278,246.26
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$63,324.69
San Juan County	500	County Operational	\$283,747.81
San Juan County	680	Water Reserve Fund	-\$31.42
			\$920,550.25

Suffix Code: 4511

School District: 02

Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$181.03
San Juan County	100	Community College	\$599.03
San Juan County	180	Community College Debt	\$79.87
San Juan County	200	Municipal Operation	\$915.03
Aztec Muni Schools	400	School District Operational	\$66.56
Aztec Muni Schools	430	School District Capitol Improvement	\$251.05
Aztec Muni Schools	440	School District Debt Service	\$1,108.33
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$251.85
San Juan County	500	County Operational	\$1,131.49
			\$4,584.24

Suffix Code: 4520

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$9,138.47

Recipient	Local Fund		Amount
San Juan County	100	Community College	\$30,237.74
San Juan County	180	Community College Debt	\$4,031.94
San Juan County	400	School District Operational	\$3,359.69
San Juan County	430	School District Capitol Improvement	\$13,439.10
San Juan County	440	School District Debt Service	\$35,075.24
San Juan County	450	H.B. 33 School Building	\$15,143.23
San Juan County	460	School Dist Educ. Tech. Debt Service	-\$22.94
San Juan County	500	County Operational	\$57,119.34
San Juan County	680	Water Reserve Fund	-\$3.34
			\$167,518.47

Suffix Code: 4521

School District: 05

Municipality: Farmington

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$638.22
San Juan County	100	Community College	\$2,112.44
San Juan County	180	Community College Debt	\$281.58
San Juan County	200	Municipal Operation	\$1,044.85
San Juan County	400	School District Operational	\$234.65
San Juan County	430	School District Capitol Improvement	\$938.68
San Juan County	440	School District Debt Service	\$2,451.08
San Juan County	450	H.B. 33 School Building	\$1,053.02
San Juan County	460	School Dist Educ. Tech. Debt Service	\$2.21
San Juan County	500	County Operational	\$3,989.11
San Juan County	680	Water Reserve Fund	\$0.76
			\$12,746.60

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$73,820.97
San Juan County	100	Community College	\$244,267.44
San Juan County	180	Community College Debt	\$32,567.28
San Juan County	400	School District Operational	\$27,140.69

Recipient	Local Fund		Amount
San Juan County	430	School District Capitol Improvement	\$108,563.24
San Juan County	440	School District Debt Service	\$300,684.05
San Juan County	460	School Dist Educ. Tech. Debt Service	\$228,291.92
San Juan County	500	County Operational	\$461,371.61
San Juan County	680	Water Reserve Fund	\$22.39
			\$1,476,729.59

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$141.80
San Juan County	100	Community College	\$488.14
San Juan County	180	Community College Debt	\$65.12
San Juan County	200	Municipal Operation	\$759.15
San Juan County	230	Municipal Debt Service	\$104.27
San Juan County	400	School District Operational	\$54.18
San Juan County	430	School District Capitol Improvement	\$216.91
San Juan County	440	School District Debt Service	\$591.12
San Juan County	460	School Dist Educ. Tech. Debt Service	\$280.39
San Juan County	500	County Operational	\$901.11
San Juan County	680	Water Reserve Fund	\$20.88
			\$3,623.07

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$423.74
San Juan County	100	Community College	\$1,401.47
San Juan County	180	Community College Debt	\$186.81
Central Con Schools	400	School District Operational	\$155.71
Central Con Schools	430	School District Capitol Improvement	\$622.87
Central Con Schools	440	School District Debt Service	\$2,120.43
San Juan County	500	County Operational	\$2,647.51
San Juan County	680	Water Reserve Fund	-\$0.24

\$7,558.30

Totals for County:	San Juan
State Funds	\$129,747.08
College Funds	\$486,548.63
Municipal Funds	\$2,823.30
School Funds	\$1,163,274.50
County Funds	\$810,917.01
Hospital Funds	\$0.00
County Total	<hr/> \$2,593,310.52

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$14,757.09
Cuba Indep Schools	400	School District Operational	\$5,425.35
Cuba Indep Schools	430	School District Capitol Improvement	\$21,701.50
Cuba Indep Schools	440	School District Debt Service	\$77,349.93
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$33,067.08
Sandoval County	500	County Operational	\$112,305.19
Sandoval County	650	County Debt Service	\$8,039.42
Sandoval County	810	Contracting Hospitals	\$20,525.13
			\$293,170.69

Totals for County: Sandoval

State Funds	\$14,757.09
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$137,543.86
County Funds	\$120,344.61
Hospital Funds	\$20,525.13
County Total	\$293,170.69

County:**Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$942.83
Union County	400	School District Operational	\$346.64
Union County	430	School District Capitol Improvement	\$1,386.59
Union County	440	School District Debt Service	\$3,432.45
Union County	460	School Dist Educ. Tech. Debt Service	\$0.72
Union County	500	County Operational	\$6,343.50
Union County	770	Union County Hospital	\$2,946.38
			\$15,399.11

Totals for County:**Union**

State Funds	\$942.83
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$5,166.40
County Funds	\$6,343.50
Hospital Funds	\$2,946.38
County Total	\$15,399.11

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

County Name Chaves
County Code 005

Distribution Period 1/31/2023
Run Date 13-Feb-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Dec 2022	01	No Municipality Code	\$11,991,382.08	\$16,308.27	\$233,769.14	\$250,077.41
Jan 2023	01	No Municipality Code	\$1,195,522.06	\$1,625.91	\$23,302.66	\$24,928.57
Jul 2022 - Dec 2022	06	No Municipality Code	\$347,867.67	\$473.10	\$6,606.77	\$7,079.87
Jan 2023	06	No Municipality Code	\$47,338.22	\$64.38	\$899.60	\$963.98
Jul 2022 - Dec 2022	08	No Municipality Code	\$785,419.12	\$1,068.17	\$18,733.52	\$19,801.69
Jan 2023	08	No Municipality Code	\$63,588.22	\$86.48	\$1,518.72	\$1,605.20
Jul 2022 - Dec 2022	20	No Municipality Code	\$35,806,742.62	\$48,697.17	\$686,928.39	\$735,625.56
Jan 2023	20	No Municipality Code	\$4,897,014.68	\$6,659.94	\$93,930.23	\$100,590.17
Jul 2022 - Dec 2022	28	No Municipality Code	\$164,801.46	\$224.13	\$2,117.93	\$2,342.06
Jan 2023	28	No Municipality Code	\$24,669.12	\$33.55	\$317.02	\$350.57
Jul 2022 - Dec 2022	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jan 2023	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$6,228,132.30	\$8,470.26	\$119,968.23	\$128,438.49

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

County Name	Colfax	Distribution Period	1/31/2023
County Code	007	Run Date	13-Feb-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Dec 2022	03	No Municipality Code	\$21,900,654.41	\$29,784.89	\$462,623.07	\$492,407.96
Jan 2023	03	No Municipality Code	\$2,314,507.35	\$3,147.73	\$48,933.26	\$52,080.99
Jul 2022 - Dec 2022	11	No Municipality Code	\$2,612,029.41	\$3,552.36	\$46,237.35	\$49,789.71
Jan 2023	11	No Municipality Code	\$274,191.18	\$372.90	\$4,772.02	\$5,144.92
Current Distribution Period Totals for County:			\$2,588,698.53	\$3,520.63	\$53,705.28	\$57,225.91

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

County Name Eddy
County Code 015

Distribution Period 1/31/2023
Run Date 13-Feb-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Dec 2022	00C	No Municipality Code	\$5,668,648,595.63	\$7,709,362.09	\$120,217,311.30	\$127,926,673.39
Jan 2023	00C	No Municipality Code	\$783,129,154.38	\$1,065,055.65	\$16,607,324.06	\$17,672,379.71
Jul 2022 - Dec 2022	00C	Carlsbad	\$3,725,536.74	\$5,066.73	\$102,200.77	\$107,267.50
Jan 2023	00C	Carlsbad	\$1,498,963.24	\$2,038.59	\$41,121.07	\$43,159.66
Jul 2022 - Dec 2022	10	No Municipality Code	\$886,583,352.99	\$1,205,753.36	\$12,505,022.51	\$13,710,775.87
Jan 2023	10	No Municipality Code	\$115,562,676.47	\$157,165.24	\$1,558,419.13	\$1,715,584.37
Jul 2022 - Dec 2022	16	No Municipality Code	\$889,346,080.88	\$1,209,510.67	\$17,086,397.36	\$18,295,908.03
Jan 2023	16	No Municipality Code	\$141,189,485.35	\$192,017.70	\$2,605,820.79	\$2,797,838.49
Jul 2022 - Dec 2022	16	Artesia	\$2,941.18	\$4.00	\$66.88	\$70.88
Jan 2023	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$1,041,380,279.44	\$1,416,277.18	\$20,812,685.05	\$22,228,962.23

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

County Name Guadalupe
County Code 019

Distribution Period 1/31/2023
Run Date 13-Feb-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Dec 2022	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jan 2023	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 1/31/2023
County Code 021 Run Date 13-Feb-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Dec 2022	03	No Municipality Code	\$206,808.83	\$281.26	\$3,761.68	\$4,042.94
Jan 2023	03	No Municipality Code	\$28,514.70	\$38.78	\$520.66	\$559.44
Jul 2022 - Dec 2022	05	No Municipality Code	\$8,948,573.56	\$12,170.06	\$228,241.25	\$240,411.31
Jan 2023	05	No Municipality Code	\$1,071,705.89	\$1,457.52	\$26,613.03	\$28,070.55
Current Distribution Period Totals for County:			\$1,100,220.59	\$1,496.30	\$27,133.69	\$28,629.99

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

County Name Lea Distribution Period 1/31/2023
County Code 025 Run Date 13-Feb-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Dec 2022	01	No Municipality Code	\$187,754,610.38	\$255,346.27	\$5,677,723.64	\$5,933,069.91
Jan 2023	01	No Municipality Code	\$25,056,198.56	\$34,076.43	\$684,522.04	\$718,598.47
Jul 2022 - Dec 2022	08	No Municipality Code	\$1,838,853,727.98	\$2,500,841.07	\$46,527,812.01	\$49,028,653.08
Jan 2023	08	No Municipality Code	\$283,068,514.67	\$384,973.18	\$6,750,276.37	\$7,135,249.55
Jul 2022 - Dec 2022	08	Eunice	\$1,957,536.76	\$2,662.25	\$64,609.37	\$67,271.62
Jan 2023	08	Eunice	\$262,713.28	\$357.29	\$8,264.98	\$8,622.27
Jul 2022 - Dec 2022	16	No Municipality Code	\$471,905,242.69	\$641,791.13	\$12,837,355.21	\$13,479,146.34
Jan 2023	16	No Municipality Code	\$61,676,389.69	\$83,879.89	\$1,677,388.86	\$1,761,268.75
Jul 2022 - Dec 2022	16	Hobbs	\$66,179,911.77	\$90,004.68	\$2,168,037.43	\$2,258,042.11
Jan 2023	16	Hobbs	\$10,543,242.64	\$14,338.81	\$345,214.22	\$359,553.03
Jul 2022 - Dec 2022	19	No Municipality Code	\$6,717,333,147.04	\$9,135,573.08	\$160,000,416.22	\$169,135,989.30
Jan 2023	19	No Municipality Code	\$950,971,676.48	\$1,293,321.48	\$20,631,791.97	\$21,925,113.45
Jul 2022 - Dec 2022	19	Jal	\$357,419.12	\$486.09	\$11,333.98	\$11,820.07
Jan 2023	19	Jal	\$16,735.30	\$22.76	\$491.11	\$513.87
Jul 2022 - Dec 2022	28	No Municipality Code	\$39,903,030.05	\$54,268.12	\$1,023,165.89	\$1,077,434.01
Jan 2023	28	No Municipality Code	\$5,655,264.66	\$7,691.16	\$129,744.36	\$137,435.52
Current Distribution Period Totals for County:			\$1,337,250,735.28	\$1,818,661.00	\$30,227,693.91	\$32,046,354.91

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

County Name McKinley
County Code 031

Distribution Period 1/31/2023
Run Date 13-Feb-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Dec 2022	01	No Municipality Code	\$92,029.40	\$125.16	\$2,981.76	\$3,106.92
Jan 2023	01	No Municipality Code	\$7,992.65	\$10.87	\$259.03	\$269.90
Current Distribution Period Totals for County:			\$7,992.65	\$10.87	\$259.03	\$269.90

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

County Name	Quay	Distribution Period	1/31/2023
County Code	037	Run Date	13-Feb-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Dec 2022	33	No Municipality Code	\$645,338.23	\$877.66	\$13,362.57	\$14,240.23
Jan 2023	33	No Municipality Code	\$91,419.11	\$124.33	\$1,795.20	\$1,919.53
Current Distribution Period Totals for County:			\$91,419.11	\$124.33	\$1,795.20	\$1,919.53

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

County Name Rio Arriba
County Code 039

Distribution Period 1/31/2023
Run Date 13-Feb-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Dec 2022	21	No Municipality Code	\$228,210,066.98	\$310,364.92	\$8,213,248.48	\$8,523,613.40
Jan 2023	21	No Municipality Code	\$33,798,647.06	\$45,966.16	\$806,730.56	\$852,696.72
Jul 2022 - Dec 2022	53	No Municipality Code	\$91,364,967.50	\$124,231.87	\$1,824,452.27	\$1,948,684.14
Jan 2023	53	No Municipality Code	\$11,836,768.62	\$16,096.06	\$257,039.48	\$273,135.54
Current Distribution Period Totals for County:			\$45,635,415.68	\$62,062.22	\$1,063,770.04	\$1,125,832.26

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

County Name Roosevelt
County Code 041

Distribution Period 1/31/2023
Run Date 13-Feb-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Dec 2022	02	No Municipality Code	\$1,296,110.30	\$1,762.71	\$18,598.60	\$20,361.31
Jan 2023	02	No Municipality Code	\$135,470.60	\$184.24	\$1,944.20	\$2,128.44
Jul 2022 - Dec 2022	39	No Municipality Code	\$8,199,882.36	\$11,151.84	\$162,608.98	\$173,760.82
Jan 2023	39	No Municipality Code	\$1,063,492.65	\$1,446.35	\$21,090.56	\$22,536.91
Jul 2022 - Dec 2022	05	No Municipality Code	\$163,852.95	\$222.84	\$2,351.37	\$2,574.21
Jan 2023	05	No Municipality Code	\$15,852.94	\$21.56	\$227.45	\$249.01
Current Distribution Period Totals for County:			\$1,214,816.19	\$1,652.15	\$23,262.21	\$24,914.36

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

County Name	Sandoval	Distribution Period	1/31/2023
County Code	043	Run Date	13-Feb-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Dec 2022	20	No Municipality Code	\$69,931,288.73	\$95,103.06	\$1,800,657.75	\$1,895,760.81
Jan 2023	20	No Municipality Code	\$10,850,791.38	\$14,757.09	\$278,413.60	\$293,170.69
Current Distribution Period Totals for County:			\$10,850,791.38	\$14,757.09	\$278,413.60	\$293,170.69

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

County Name San Juan
County Code 045

Distribution Period 1/31/2023
Run Date 13-Feb-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Dec 2022	02	No Municipality Code	\$193,085,896.41	\$262,587.37	\$5,058,958.15	\$5,321,545.52
Jan 2023	02	No Municipality Code	\$33,378,211.38	\$45,402.85	\$875,147.40	\$920,550.25
Jul 2022 - Dec 2022	02	Aztec	\$920,624.98	\$1,252.05	\$30,452.40	\$31,704.45
Jan 2023	02	Aztec	\$133,110.30	\$181.03	\$4,403.21	\$4,584.24
Jul 2022 - Dec 2022	05	No Municipality Code	\$46,511,320.86	\$63,163.59	\$1,096,123.98	\$1,159,287.57
Jan 2023	05	No Municipality Code	\$6,719,547.18	\$9,138.47	\$158,380.00	\$167,518.47
Jul 2022 - Dec 2022	05	Farmington	\$2,375,762.36	\$3,213.52	\$61,283.59	\$64,497.11
Jan 2023	05	Farmington	\$469,438.85	\$638.22	\$12,108.38	\$12,746.60
Jul 2022 - Dec 2022	06	No Municipality Code	\$320,648,720.49	\$435,994.24	\$8,283,234.02	\$8,719,228.26
Jan 2023	06	No Municipality Code	\$54,281,630.52	\$73,820.97	\$1,402,908.62	\$1,476,729.59
Jul 2022 - Dec 2022	06	Bloomfield	\$482,817.85	\$656.64	\$15,924.75	\$16,581.39
Jan 2023	06	Bloomfield	\$108,513.68	\$141.80	\$3,481.27	\$3,623.07
Jul 2022 - Dec 2022	22	No Municipality Code	\$1,746,748.81	\$2,327.93	\$40,037.96	\$42,365.89
Jan 2023	22	No Municipality Code	\$311,532.45	\$423.74	\$7,134.56	\$7,558.30
Current Distribution Period Totals for County:			\$95,401,984.36	\$129,747.08	\$2,463,563.44	\$2,593,310.52

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

County Name	Union	Distribution Period	1/31/2023
County Code	059	Run Date	13-Feb-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Dec 2022	01	No Municipality Code	\$4,939,529.42	\$6,717.76	\$103,330.00	\$110,047.76
Jan 2023	01	No Municipality Code	\$693,257.35	\$942.83	\$14,456.28	\$15,399.11
Current Distribution Period Totals for County:			\$693,257.35	\$942.83	\$14,456.28	\$15,399.11
Grand Totals for All Counties:			\$2,542,443,742.86	\$3,457,721.94	\$55,086,705.96	\$58,544,427.90