

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

Type Ad Valorem Production Tax  
Distribution Period 03/31/2023  
Run Date 12-Apr-2023

**County: Chaves**

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,752.48
Chaves County	100	Community College	\$1,290.56
Chaves County	400	School District Operational	\$644.32
Chaves County	430	School District Capitol Improvement	\$2,577.06
Chaves County	440	School District Debt Service	\$7,266.86
Chaves County	500	County Operational	\$13,335.28
			<b>\$26,866.56</b>

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$52.97
Chaves County	100	Community College	\$38.96
Chaves County	400	School District Operational	\$19.47
Chaves County	430	School District Capitol Improvement	\$77.90
Chaves County	440	School District Debt Service	\$200.21
Chaves County	500	County Operational	\$403.13
			<b>\$792.64</b>

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$92.32

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Chaves County	100	Community College	\$68.82
Chaves County	400	School District Operational	\$34.05
Chaves County	430	School District Capitol Improvement	\$135.69
Chaves County	440	School District Debt Service	\$512.25
Chaves County	460	School Dist Educ. Tech. Debt Service	\$165.47
Chaves County	500	County Operational	\$701.23
			<b>\$1,709.83</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	\$6,023.40
Chaves County	100	Community College	\$4,429.00
Chaves County	400	School District Operational	\$2,214.53
Chaves County	430	School District Capitol Improvement	\$8,858.08
Chaves County	440	School District Debt Service	\$23,589.01
Chaves County	460	School Dist Educ. Tech. Debt Service	-\$0.02
Chaves County	500	County Operational	\$45,840.30
			<b>\$90,954.30</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	\$15.48
Chaves County	400	School District Operational	\$5.66
Chaves County	430	School District Capitol Improvement	\$22.73
Chaves County	500	County Operational	\$117.89
			<b>\$161.76</b>

Totals for County: Chaves

State Funds \$7,936.65

College Funds \$5,827.34

Municipal Funds \$0.00

School Funds \$46,323.27

County Funds	\$60,397.83
Hospital Funds	\$0.00
County Total	<hr/> <b>\$120,485.09</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	\$3,769.60
Colfax County	400	School District Operational	\$1,385.88
Colfax County	430	School District Capitol Improvement	\$5,543.54
Colfax County	440	School District Debt Service	\$5,216.47
Colfax County	460	School Dist Educ. Tech. Debt Service	\$1,829.37
Colfax County	500	County Operational	\$32,845.45
Colfax County	780	South Central Hospital	\$11,780.01
			<b>\$62,370.32</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	\$460.41
Colfax County	400	School District Operational	\$169.27
Colfax County	430	School District Capitol Improvement	\$677.07
Colfax County	440	School District Debt Service	\$599.88
Colfax County	460	School Dist Educ. Tech. Debt Service	\$434.00
Colfax County	500	County Operational	\$4,011.63
			<b>\$6,352.26</b>

**Totals for County: Colfax**

State Funds \$4,230.01

College Funds \$0.00

Municipal Funds \$0.00

School Funds \$15,855.48

County Funds \$36,857.08

Hospital Funds \$11,780.01

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County Total **\$68,722.58**

**County: Eddy**

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,006,096.62
Eddy County	100	Community College	\$2,219,330.99
Eddy County	180	Community College Debt	-\$345.69
Eddy County	400	School District Operational	\$369,888.31
Eddy County	430	School District Capitol Improvement	\$1,479,553.79
Eddy County	440	School District Debt Service	\$3,288,458.85
Eddy County	450	H.B. 33 School Building	\$1,469,213.18
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1,313,027.05
Eddy County	500	County Operational	\$5,548,325.86
			<b>\$16,693,548.96</b>

Suffix Code: 1511

School District: 00C

Municipality: Carlsbad

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,282.01
Eddy County	100	Community College	\$2,828.40
Eddy County	200	Municipal Operation	\$5,867.62
Eddy County	400	School District Operational	\$471.23
Eddy County	430	School District Capitol Improvement	\$1,885.69
Eddy County	440	School District Debt Service	\$4,180.04
Eddy County	450	H.B. 33 School Building	\$1,874.34
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1,686.31
Eddy County	500	County Operational	\$7,070.59
			<b>\$27,146.23</b>

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$181,591.57

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Eddy County	400	School District Operational	\$66,761.60
Eddy County	430	School District Capitol Improvement	\$267,046.00
Eddy County	440	School District Debt Service	\$436,850.29
Eddy County	460	School Dist Educ. Tech. Debt Service	-\$1,282.87
Eddy County	500	County Operational	\$1,001,423.29
			<b>\$1,952,389.88</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	\$172,231.48
Eddy County	400	School District Operational	\$63,320.76
Eddy County	430	School District Capitol Improvement	\$253,281.80
Eddy County	450	H.B. 33 School Building	\$633,204.01
Eddy County	500	County Operational	\$949,806.21
Eddy County	730	Artesia General Hospital	\$341,929.98
Eddy County	735	Artesia General Hospital Debt	\$95,540.15
			<b>\$2,509,314.39</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	\$0.51
Eddy County	200	Municipal Operation	\$1.31
Eddy County	400	School District Operational	\$0.19
Eddy County	430	School District Capitol Improvement	\$0.75
Eddy County	450	H.B. 33 School Building	\$1.87
Eddy County	500	County Operational	\$2.80
Eddy County	730	Artesia General Hospital	\$1.01
Eddy County	735	Artesia General Hospital Debt	\$0.28
			<b>\$8.72</b>

Totals for County: Eddy

State Funds \$1,361,202.19

College Funds	\$2,221,813.70
Municipal Funds	\$5,868.93
School Funds	\$9,649,423.19
County Funds	\$7,506,628.75
Hospital Funds	\$437,471.42
County Total	<hr/> <b>\$21,182,408.18</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	\$35.10
Harding County	400	School District Operational	\$12.91
Harding County	430	School District Capitol Improvement	\$51.60
Harding County	440	School District Debt Service	\$126.90
Harding County	500	County Operational	\$279.95
			<b>\$506.46</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	\$1,623.09
Harding County	400	School District Operational	\$596.74
Harding County	430	School District Capitol Improvement	\$2,386.90
Harding County	440	School District Debt Service	\$13,703.09
Harding County	460	School Dist Educ. Tech. Debt Service	\$0.11
Harding County	500	County Operational	\$12,948.93
			<b>\$31,258.86</b>

**Totals for County: Harding**

State Funds \$1,658.19

College Funds \$0.00

Municipal Funds \$0.00

School Funds \$16,878.25

County Funds \$13,228.88

Hospital Funds \$0.00

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**County Total \$31,765.32**



**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	\$73,890.41
NM Junior College	100	Community College	\$271,654.22
Lea County	400	School District Operational	\$27,165.61
Lea County	430	School District Capitol Improvement	\$108,662.15
Lea County	440	School District Debt Service	\$353,147.31
Lea County	450	H.B. 33 School Building	\$108,662.15
Lea County	460	School Dist Educ. Tech. Debt Service	\$39,122.03
Lea County	500	County Operational	\$575,905.99
Lea County	700	Nor-Lea Hospital District	\$58,310.54
			<b>\$1,616,520.41</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	\$378,426.95
NM Junior College	100	Community College	\$1,391,275.51
Lea County	400	School District Operational	\$139,127.43
Lea County	430	School District Capitol Improvement	\$556,510.47
Lea County	440	School District Debt Service	\$480,066.84
Lea County	450	H.B. 33 School Building	\$554,193.95
Lea County	500	County Operational	\$2,949,504.09
Lea County	790	Eunice Hospital District	\$556,510.47
			<b>\$7,005,615.71</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	\$234.63
NM Junior College	100	Community College	\$862.70

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	200	Municipal Operation	\$1,319.92
Lea County	400	School District Operational	\$86.19
Lea County	430	School District Capitol Improvement	\$344.95
Lea County	440	School District Debt Service	\$298.51
Lea County	450	H.B. 33 School Building	\$345.10
Lea County	500	County Operational	\$1,828.73
Lea County	790	Eunice Hospital District	\$344.95
			<b>\$5,665.68</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	\$73,383.48
NM Junior College	100	Community College	\$269,790.88
Lea County	400	School District Operational	\$26,979.37
Lea County	430	School District Capitol Improvement	\$107,916.44
Lea County	440	School District Debt Service	\$274,795.42
Lea County	450	H.B. 33 School Building	\$215,833.12
Lea County	500	County Operational	\$571,957.29
			<b>\$1,540,656.00</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	\$11,026.94
NM Junior College	100	Community College	\$40,540.71
Lea County	200	Municipal Operation	\$45,048.76
Lea County	400	School District Operational	\$4,054.05
Lea County	430	School District Capitol Improvement	\$16,216.16
Lea County	440	School District Debt Service	\$41,283.81
Lea County	450	H.B. 33 School Building	\$32,432.46
Lea County	500	County Operational	\$85,946.37
			<b>\$276,549.26</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	\$1,277,367.97
NM Junior College	100	Community College	\$4,696,206.67
Lea County	400	School District Operational	\$469,620.87
Lea County	430	School District Capitol Improvement	\$1,878,483.00
Lea County	440	School District Debt Service	-\$8,309.87
Lea County	460	School Dist Educ. Tech. Debt Service	\$561,743.65
Lea County	500	County Operational	\$9,955,958.20
Lea County	750	Jal Hospital District	\$2,817,723.55
			<b>\$21,648,794.04</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	\$29.80
NM Junior College	100	Community College	\$109.48
Lea County	200	Municipal Operation	\$167.54
Lea County	400	School District Operational	\$10.95
Lea County	430	School District Capitol Improvement	\$43.80
Lea County	460	School Dist Educ. Tech. Debt Service	\$13.16
Lea County	500	County Operational	\$232.13
Lea County	750	Jal Hospital District	\$65.71
			<b>\$672.57</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	\$8,675.57
NM Junior College	100	Community College	\$31,895.24
Lea County	400	School District Operational	\$3,189.50
Lea County	430	School District Capitol Improvement	\$12,758.18
Lea County	440	School District Debt Service	\$15,670.08

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	460	School Dist Educ. Tech. Debt Service	\$14,705.16
Lea County	500	County Operational	\$67,617.15
Lea County	700	Nor-Lea Hospital District	-\$105.67
			<b>\$154,405.21</b>

Totals for County: Lea

State Funds	\$1,823,035.75
College Funds	\$6,702,335.41
Municipal Funds	\$46,536.22
School Funds	\$6,035,172.00
County Funds	\$14,208,949.95
Hospital Funds	\$3,432,849.55
County Total	<b>\$32,248,878.88</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	\$43.51
McKinley County	100	Community College	\$63.98
McKinley County	120	Area Vocational School	\$31.99
McKinley County	180	Community College Debt	\$87.97
Gallup School District	400	School District Operational	\$15.99
Gallup School District	430	School District Capitol Improvement	\$63.98
Gallup School District	440	School District Debt Service	\$265.57
McKinley County	500	County Operational	\$379.07
McKinley County	740	Rehoboth Christian Hospital	\$127.96
			<b>\$1,080.02</b>

**Totals for County: McKinley**

State Funds	\$43.51
College Funds	\$183.94
Municipal Funds	\$0.00
School Funds	\$345.54
County Funds	\$379.07
Hospital Funds	\$127.96
County Total	<b>\$1,080.02</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	\$115.04
Quay County	400	School District Operational	\$42.31
Quay County	430	School District Capitol Improvement	\$169.16
Quay County	440	School District Debt Service	\$211.51
Quay County	460	School Dist Educ. Tech. Debt Service	\$362.88
Quay County	500	County Operational	\$875.52
			<b>\$1,776.42</b>

**Totals for County: Quay**

State Funds	\$115.04
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$785.86
County Funds	\$875.52
Hospital Funds	\$0.00
County Total	<b>\$1,776.42</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	\$158,559.53
Dulce Indep Schools	400	School District Operational	\$58,293.93
Dulce Indep Schools	430	School District Capitol Improvement	\$233,175.63
Dulce Indep Schools	440	School District Debt Service	\$18,125.68
Dulce Indep Schools	450	H.B. 33 School Building	\$233,175.47
Rio Arriba County	500	County Operational	\$1,381,565.77
Rio Arriba County	610	County Hospital	\$495,498.36
Rio Arriba County	650	County Debt Service	\$365,483.42
			<b>\$2,943,877.79</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	\$48,357.96
Rio Arriba County	130	Four Year College	\$71,114.02
Jemez Mtn Schools	400	School District Operational	\$17,778.57
Jemez Mtn Schools	430	School District Capitol Improvement	\$223.90
Rio Arriba County	500	County Operational	\$421,353.95
Rio Arriba County	610	County Hospital	\$151,118.42
Rio Arriba County	650	County Debt Service	\$107,940.96
			<b>\$817,887.78</b>

**Totals for County: Rio Arriba**

State Funds	\$206,917.49
College Funds	\$71,114.02
Municipal Funds	\$0.00
School Funds	\$560,773.18
County Funds	\$2,922,960.88
Hospital Funds	\$0.00
County Total	<b>\$3,761,765.57</b>

**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	\$176.00
Elida Muni Schools	400	School District Operational	\$64.66
Elida Muni Schools	430	School District Capitol Improvement	\$258.94
Roosevelt County	500	County Operational	\$1,534.01
			<b>\$2,033.61</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	\$1,158.97
Dora Con Schools	400	School District Operational	\$426.05
Dora Con Schools	430	School District Capitol Improvement	\$1,704.32
Dora Con Schools	440	School District Debt Service	\$4,671.70
Roosevelt County	500	County Operational	\$10,098.38
			<b>\$18,059.42</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	\$6.52
Floyd Muni Schools	400	School District Operational	\$2.40
Floyd Muni Schools	430	School District Capitol Improvement	\$9.58
Roosevelt County	500	County Operational	\$56.77
			<b>\$75.27</b>

**Totals for County: Roosevelt**

State Funds \$1,341.49

College Funds \$0.00

Municipal Funds \$0.00

School Funds \$7,137.65



County Funds	\$11,689.16
Hospital Funds	\$0.00
County Total	<hr/> <b>\$20,168.30</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	\$118,589.43
San Juan County	100	Community College	\$392,398.17
San Juan County	180	Community College Debt	\$52,320.08
Aztec Muni Schools	400	School District Operational	\$43,599.83
Aztec Muni Schools	430	School District Capitol Improvement	\$164,455.88
Aztec Muni Schools	440	School District Debt Service	\$726,106.88
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$165,025.37
San Juan County	500	County Operational	\$741,172.81
San Juan County	680	Water Reserve Fund	\$23.95
			<b>\$2,403,692.40</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	\$576.57
San Juan County	100	Community College	\$1,907.75
San Juan County	180	Community College Debt	\$254.36
San Juan County	200	Municipal Operation	\$2,914.19
Aztec Muni Schools	400	School District Operational	\$211.97
Aztec Muni Schools	430	School District Capitol Improvement	\$799.55
Aztec Muni Schools	440	School District Debt Service	\$3,529.75
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$802.11
San Juan County	500	County Operational	\$3,603.51
			<b>\$14,599.76</b>

Suffix Code: 4520

School District: 05

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$22,811.87

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
San Juan County	100	Community College	\$75,480.60
San Juan County	180	Community College Debt	\$10,064.03
San Juan County	400	School District Operational	\$8,386.66
San Juan County	430	School District Capitol Improvement	\$33,546.97
San Juan County	440	School District Debt Service	\$87,557.43
San Juan County	450	H.B. 33 School Building	\$37,673.82
San Juan County	460	School Dist Educ. Tech. Debt Service	\$66.29
San Juan County	500	County Operational	\$142,535.63
San Juan County	680	Water Reserve Fund	\$39.03
			<b>\$418,162.33</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	\$1,180.88
San Juan County	100	Community College	\$3,907.57
San Juan County	180	Community College Debt	\$521.00
San Juan County	200	Municipal Operation	\$1,932.89
San Juan County	400	School District Operational	\$434.18
San Juan County	430	School District Capitol Improvement	\$1,736.71
San Juan County	440	School District Debt Service	\$4,533.11
San Juan County	450	H.B. 33 School Building	\$1,950.40
San Juan County	460	School Dist Educ. Tech. Debt Service	\$3.06
San Juan County	500	County Operational	\$7,379.36
San Juan County	680	Water Reserve Fund	\$1.67
			<b>\$23,580.83</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	\$115,839.31
San Juan County	100	Community College	\$383,290.60
San Juan County	180	Community College Debt	\$51,105.26
San Juan County	400	School District Operational	\$42,587.88

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
San Juan County	430	School District Capitol Improvement	\$170,351.22
San Juan County	440	School District Debt Service	\$471,939.11
San Juan County	460	School Dist Educ. Tech. Debt Service	\$358,158.44
San Juan County	500	County Operational	\$723,954.75
San Juan County	680	Water Reserve Fund	\$38.58
			<b>\$2,317,265.15</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	\$206.54
San Juan County	100	Community College	\$677.95
San Juan County	180	Community College Debt	\$90.29
San Juan County	200	Municipal Operation	\$1,054.58
San Juan County	230	Municipal Debt Service	\$35.50
San Juan County	400	School District Operational	\$75.33
San Juan County	430	School District Capitol Improvement	\$301.30
San Juan County	440	School District Debt Service	\$839.72
San Juan County	460	School Dist Educ. Tech. Debt Service	\$564.25
San Juan County	500	County Operational	\$1,272.17
San Juan County	680	Water Reserve Fund	\$8.34
			<b>\$5,125.97</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	\$660.83
San Juan County	100	Community College	\$2,186.59
San Juan County	180	Community College Debt	\$291.52
Central Con Schools	400	School District Operational	\$242.97
Central Con Schools	430	School District Capitol Improvement	\$971.83
Central Con Schools	440	School District Debt Service	\$3,308.06
San Juan County	500	County Operational	\$4,130.24
			<b>\$11,792.04</b>

Totals for County:	San Juan
State Funds	\$259,865.43
College Funds	\$974,495.77
Municipal Funds	\$5,937.16
School Funds	\$2,329,760.08
County Funds	\$1,624,160.04
Hospital Funds	\$0.00
County Total	<hr/> <b>\$5,194,218.48</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	\$21,018.44
Cuba Indep Schools	400	School District Operational	\$7,727.32
Cuba Indep Schools	430	School District Capitol Improvement	\$30,909.40
Cuba Indep Schools	440	School District Debt Service	\$110,220.83
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$47,046.15
Sandoval County	500	County Operational	\$159,956.20
Sandoval County	650	County Debt Service	\$11,436.31
Sandoval County	810	Contracting Hospitals	\$29,263.04
			<b>\$417,577.69</b>

**Totals for County: Sandoval**

State Funds	\$21,018.44
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$195,903.70
County Funds	\$171,392.51
Hospital Funds	\$29,263.04
County Total	<b>\$417,577.69</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	\$867.13
Union County	400	School District Operational	\$318.80
Union County	430	School District Capitol Improvement	\$1,275.21
Union County	440	School District Debt Service	\$3,157.44
Union County	500	County Operational	\$5,834.08
Union County	770	Union County Hospital	\$2,709.81
			<b>\$14,162.47</b>

**Totals for County: Union**

State Funds	\$867.13
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$4,751.45
County Funds	\$5,834.08
Hospital Funds	\$2,709.81
County Total	<b>\$14,162.47</b>

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

County Name Chaves  
County Code 005

Distribution Period 3/31/2023  
Run Date 12-Apr-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Feb 2023	01	No Municipality Code	\$14,217,558.56	\$19,335.87	\$277,158.99	\$296,494.86
Mar 2023	01	No Municipality Code	\$1,288,588.24	\$1,752.48	\$25,114.08	\$26,866.56
Jul 2022 - Feb 2023	06	No Municipality Code	\$436,110.30	\$593.11	\$8,283.04	\$8,876.15
Mar 2023	06	No Municipality Code	\$38,948.53	\$52.97	\$739.67	\$792.64
Jul 2022 - Feb 2023	08	No Municipality Code	\$907,507.35	\$1,234.21	\$21,647.66	\$22,881.87
Mar 2023	08	No Municipality Code	\$67,882.37	\$92.32	\$1,617.51	\$1,709.83
Jul 2022 - Feb 2023	20	No Municipality Code	\$45,218,669.07	\$61,497.39	\$867,436.63	\$928,934.02
Mar 2023	20	No Municipality Code	\$4,428,970.60	\$6,023.40	\$84,930.90	\$90,954.30
Jul 2022 - Feb 2023	28	No Municipality Code	\$209,669.11	\$285.15	\$2,694.48	\$2,979.63
Mar 2023	28	No Municipality Code	\$11,382.36	\$15.48	\$146.28	\$161.76
Jul 2022 - Feb 2023	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Mar 2023	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$5,835,772.10	\$7,936.65	\$112,548.44	\$120,485.09



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

County Name	Colfax	Distribution Period	3/31/2023
County Code	007	Run Date	12-Apr-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Feb 2023	03	No Municipality Code	\$27,749,235.29	\$37,738.96	\$586,273.77	\$624,012.73
Mar 2023	03	No Municipality Code	\$2,771,764.71	\$3,769.60	\$58,600.72	\$62,370.32
Jul 2022 - Feb 2023	11	No Municipality Code	\$2,891,198.53	\$3,932.03	\$51,095.95	\$55,027.98
Mar 2023	11	No Municipality Code	\$338,536.76	\$460.41	\$5,891.85	\$6,352.26
<b>Current Distribution Period Totals for County:</b>			\$3,110,301.47	\$4,230.01	\$64,492.57	\$68,722.58

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

County Name Eddy  
County Code 015

Distribution Period 3/31/2023  
Run Date 12-Apr-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Feb 2023	00C	No Municipality Code	\$7,266,805,676.46	\$9,882,855.72	\$154,108,148.02	\$163,991,003.74
Mar 2023	00C	No Municipality Code	\$739,776,926.45	\$1,006,096.62	\$15,687,452.34	\$16,693,548.96
Jul 2022 - Feb 2023	00C	Carlsbad	\$6,377,610.28	\$8,673.55	\$174,952.51	\$183,626.06
Mar 2023	00C	Carlsbad	\$942,654.40	\$1,282.01	\$25,864.22	\$27,146.23
Jul 2022 - Feb 2023	10	No Municipality Code	\$1,119,049,478.00	\$1,521,907.29	\$15,635,664.03	\$17,157,571.32
Mar 2023	10	No Municipality Code	\$133,523,213.23	\$181,591.57	\$1,770,798.31	\$1,952,389.88
Jul 2022 - Feb 2023	16	No Municipality Code	\$1,165,097,926.50	\$1,584,533.18	\$22,174,940.73	\$23,759,473.91
Mar 2023	16	No Municipality Code	\$126,640,794.11	\$172,231.48	\$2,337,082.91	\$2,509,314.39
Jul 2022 - Feb 2023	16	Artesia	\$4,169.12	\$5.67	\$93.85	\$99.52
Mar 2023	16	Artesia	\$375.00	\$0.51	\$8.21	\$8.72
<b>Current Distribution Period Totals for County:</b>			\$1,000,883,963.19	\$1,361,202.19	\$19,821,205.99	\$21,182,408.18

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

County Name      Guadalupe  
County Code      019

Distribution Period      3/31/2023  
Run Date      12-Apr-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Feb 2023	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Mar 2023	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$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              3/31/2023  
County Code                      021                                      Run Date                          12-Apr-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Feb 2023	03	No Municipality Code	\$260,867.65	\$354.78	\$4,749.00	\$5,103.78
Mar 2023	03	No Municipality Code	\$25,808.82	\$35.10	\$471.36	\$506.46
Jul 2022 - Feb 2023	05	No Municipality Code	\$11,342,948.57	\$15,426.41	\$287,698.82	\$303,125.23
Mar 2023	05	No Municipality Code	\$1,193,448.53	\$1,623.09	\$29,635.77	\$31,258.86
<b>Current Distribution Period Totals for County:</b>			\$1,219,257.35	\$1,658.19	\$30,107.13	\$31,765.32

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

County Name                      Lea                                      Distribution Period              3/31/2023  
County Code                      025                                      Run Date                          12-Apr-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Feb 2023	01	No Municipality Code	\$236,141,103.05	\$321,151.90	\$7,000,115.06	\$7,321,266.96
Mar 2023	01	No Municipality Code	\$54,331,183.83	\$73,890.41	\$1,542,630.00	\$1,616,520.41
Jul 2022 - Feb 2023	08	No Municipality Code	\$2,385,416,448.53	\$3,244,166.37	\$59,558,436.69	\$62,802,603.06
Mar 2023	08	No Municipality Code	\$278,255,110.32	\$378,426.95	\$6,627,188.76	\$7,005,615.71
Jul 2022 - Feb 2023	08	Eunice	\$2,425,580.92	\$3,298.79	\$79,334.76	\$82,633.55
Mar 2023	08	Eunice	\$172,522.04	\$234.63	\$5,431.05	\$5,665.68
Jul 2022 - Feb 2023	16	No Municipality Code	\$596,575,125.01	\$811,342.17	\$16,227,796.09	\$17,039,138.26
Mar 2023	16	No Municipality Code	\$53,958,441.18	\$73,383.48	\$1,467,272.52	\$1,540,656.00
Jul 2022 - Feb 2023	16	Hobbs	\$85,544,051.47	\$116,339.91	\$2,802,136.43	\$2,918,476.34
Mar 2023	16	Hobbs	\$8,108,044.12	\$11,026.94	\$265,522.32	\$276,549.26
Jul 2022 - Feb 2023	19	No Municipality Code	\$8,621,299,147.03	\$11,724,966.84	\$201,313,300.28	\$213,038,267.12
Mar 2023	19	No Municipality Code	\$939,241,154.42	\$1,277,367.97	\$20,371,426.07	\$21,648,794.04
Jul 2022 - Feb 2023	19	Jal	\$411,264.71	\$559.32	\$12,914.15	\$13,473.47
Mar 2023	19	Jal	\$21,911.76	\$29.80	\$642.77	\$672.57
Jul 2022 - Feb 2023	28	No Municipality Code	\$51,476,044.69	\$70,007.42	\$1,288,205.78	\$1,358,213.20
Mar 2023	28	No Municipality Code	\$6,379,095.60	\$8,675.57	\$145,729.64	\$154,405.21
<b>Current Distribution Period Totals for County:</b>			<b>\$1,340,467,463.27</b>	<b>\$1,823,035.75</b>	<b>\$30,425,843.13</b>	<b>\$32,248,878.88</b>

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

County Name      McKinley  
County Code      031

Distribution Period      3/31/2023  
Run Date      12-Apr-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Feb 2023	01	No Municipality Code	\$119,683.81	\$162.77	\$3,877.80	\$4,040.57
Mar 2023	01	No Municipality Code	\$31,992.65	\$43.51	\$1,036.51	\$1,080.02
<b>Current Distribution Period Totals for County:</b>			\$31,992.65	\$43.51	\$1,036.51	\$1,080.02

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

County Name	Quay	Distribution Period	3/31/2023
County Code	037	Run Date	12-Apr-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Feb 2023	33	No Municipality Code	\$819,544.10	\$1,114.58	\$16,783.92	\$17,898.50
Mar 2023	33	No Municipality Code	\$84,588.24	\$115.04	\$1,661.38	\$1,776.42
<b>Current Distribution Period Totals for County:</b>			\$84,588.24	\$115.04	\$1,661.38	\$1,776.42

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

County Name	Rio Arriba	Distribution Period	3/31/2023
County Code	039	Run Date	12-Apr-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Feb 2023	21	No Municipality Code	\$324,042,831.68	\$440,697.48	\$10,501,533.36	\$10,942,230.84
Mar 2023	21	No Municipality Code	\$116,587,889.70	\$158,559.53	\$2,785,318.26	\$2,943,877.79
Jul 2022 - Feb 2023	53	No Municipality Code	\$121,804,765.54	\$165,628.05	\$2,485,862.91	\$2,651,490.96
Mar 2023	53	No Municipality Code	\$35,557,323.53	\$48,357.96	\$769,529.82	\$817,887.78
<b>Current Distribution Period Totals for County:</b>			\$152,145,213.23	\$206,917.49	\$3,554,848.08	\$3,761,765.57



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

County Name      Roosevelt  
County Code      041

Distribution Period      3/31/2023  
Run Date      12-Apr-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Feb 2023	02	No Municipality Code	\$1,533,169.14	\$2,085.11	\$22,000.63	\$24,085.74
Mar 2023	02	No Municipality Code	\$129,411.78	\$176.00	\$1,857.61	\$2,033.61
Jul 2022 - Feb 2023	39	No Municipality Code	\$10,154,897.07	\$13,810.66	\$201,380.28	\$215,190.94
Mar 2023	39	No Municipality Code	\$852,183.82	\$1,158.97	\$16,900.45	\$18,059.42
Jul 2022 - Feb 2023	05	No Municipality Code	\$199,875.01	\$271.83	\$2,868.19	\$3,140.02
Mar 2023	05	No Municipality Code	\$4,794.12	\$6.52	\$68.75	\$75.27
<b>Current Distribution Period Totals for County:</b>			\$986,389.72	\$1,341.49	\$18,826.81	\$20,168.30

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

County Name	Sandoval	Distribution Period	3/31/2023
County Code	043	Run Date	12-Apr-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Feb 2023	20	No Municipality Code	\$93,337,241.87	\$126,935.17	\$2,401,237.04	\$2,528,172.21
Mar 2023	20	No Municipality Code	\$15,454,735.29	\$21,018.44	\$396,559.25	\$417,577.69
<b>Current Distribution Period Totals for County:</b>			\$15,454,735.29	\$21,018.44	\$396,559.25	\$417,577.69

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

County Name San Juan  
County Code 045

Distribution Period 3/31/2023  
Run Date 12-Apr-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Feb 2023	02	No Municipality Code	\$272,824,826.15	\$371,064.36	\$7,150,388.53	\$7,521,452.89
Mar 2023	02	No Municipality Code	\$87,199,662.52	\$118,589.43	\$2,285,102.97	\$2,403,692.40
Jul 2022 - Feb 2023	02	Aztec	\$1,282,536.75	\$1,744.25	\$42,423.86	\$44,168.11
Mar 2023	02	Aztec	\$423,948.53	\$576.57	\$14,023.19	\$14,599.76
Jul 2022 - Feb 2023	05	No Municipality Code	\$63,779,930.40	\$86,648.76	\$1,503,152.01	\$1,589,800.77
Mar 2023	05	No Municipality Code	\$16,773,396.73	\$22,811.87	\$395,350.46	\$418,162.33
Jul 2022 - Feb 2023	05	Farmington	\$3,376,337.45	\$4,574.08	\$87,091.41	\$91,665.49
Mar 2023	05	Farmington	\$868,294.13	\$1,180.88	\$22,399.95	\$23,580.83
Jul 2022 - Feb 2023	06	No Municipality Code	\$434,438,139.79	\$590,742.28	\$11,224,023.78	\$11,814,766.06
Mar 2023	06	No Municipality Code	\$85,175,600.09	\$115,839.31	\$2,201,425.84	\$2,317,265.15
Jul 2022 - Feb 2023	06	Bloomfield	\$812,100.88	\$1,085.82	\$26,398.07	\$27,483.89
Mar 2023	06	Bloomfield	\$150,661.45	\$206.54	\$4,919.43	\$5,125.97
Jul 2022 - Feb 2023	22	No Municipality Code	\$2,340,413.62	\$3,135.37	\$53,635.63	\$56,771.00
Mar 2023	22	No Municipality Code	\$485,904.41	\$660.83	\$11,131.21	\$11,792.04
<b>Current Distribution Period Totals for County:</b>			\$191,077,467.86	\$259,865.43	\$4,934,353.05	\$5,194,218.48

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

County Name                      Union                                      Distribution Period              3/31/2023  
County Code                      059                                      Run Date                          12-Apr-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Feb 2023	01	No Municipality Code	\$6,262,397.06	\$8,516.86	\$130,914.96	\$139,431.82
Mar 2023	01	No Municipality Code	\$637,595.58	\$867.13	\$13,295.34	\$14,162.47
<b>Current Distribution Period Totals for County:</b>			\$637,595.58	\$867.13	\$13,295.34	\$14,162.47
<b>Grand Totals for All Counties:</b>			\$2,711,934,739.95	\$3,688,231.32	\$59,374,777.68	\$63,063,009.00