

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
Distribution Period 04/30/2023
Run Date 11-May-2023

County: Chaves

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$953.16
Chaves County	100	Community College	\$698.77
Chaves County	400	School District Operational	\$350.25
Chaves County	430	School District Capitol Improvement	\$1,401.67
Chaves County	440	School District Debt Service	\$3,953.32
Chaves County	500	County Operational	\$7,255.19
			\$14,612.36

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$48.08
Chaves County	100	Community College	\$35.31
Chaves County	400	School District Operational	\$17.68
Chaves County	430	School District Capitol Improvement	\$70.67
Chaves County	440	School District Debt Service	\$181.68
Chaves County	500	County Operational	\$365.85
			\$719.27

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$144.34

Recipient	Local Fund		Amount
Chaves County	100	Community College	\$105.14
Chaves County	400	School District Operational	\$52.93
Chaves County	430	School District Capitol Improvement	\$212.30
Chaves County	440	School District Debt Service	\$807.21
Chaves County	460	School Dist Educ. Tech. Debt Service	\$255.65
Chaves County	500	County Operational	\$1,099.89
			\$2,677.46

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$5,478.97
Chaves County	100	Community College	\$4,028.63
Chaves County	400	School District Operational	\$2,014.24
Chaves County	430	School District Capitol Improvement	\$8,057.30
Chaves County	440	School District Debt Service	\$21,457.07
Chaves County	460	School Dist Educ. Tech. Debt Service	\$0.02
Chaves County	500	County Operational	\$41,696.26
			\$82,732.49

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$35.84
Chaves County	400	School District Operational	\$13.18
Chaves County	430	School District Capitol Improvement	\$52.71
Chaves County	500	County Operational	\$272.78
			\$374.51

Totals for County: Chaves

State Funds \$6,660.39

College Funds \$4,867.85

Municipal Funds \$0.00

School Funds \$38,897.88

County Funds	\$50,689.97
Hospital Funds	\$0.00
County Total	<hr/> \$101,116.09

County: Colfax

Suffix Code: 0710

School District: 03

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,120.08
Colfax County	400	School District Operational	\$779.44
Colfax County	430	School District Capitol Improvement	\$3,117.76
Colfax County	440	School District Debt Service	\$2,933.81
Colfax County	460	School Dist Educ. Tech. Debt Service	\$1,028.86
Colfax County	500	County Operational	\$18,472.75
Colfax County	780	South Central Hospital	\$6,625.25
			\$35,077.95

Suffix Code: 0720

School District: 11

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$260.06
Colfax County	400	School District Operational	\$95.61
Colfax County	430	School District Capitol Improvement	\$382.44
Colfax County	440	School District Debt Service	\$338.84
Colfax County	460	School Dist Educ. Tech. Debt Service	\$245.14
Colfax County	500	County Operational	\$2,265.92
			\$3,588.01

Totals for County: Colfax

State Funds \$2,380.14

College Funds \$0.00

Municipal Funds \$0.00

School Funds \$8,921.90

County Funds \$20,738.67

Hospital Funds \$6,625.25

County Total **\$38,665.96**

County: Eddy

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$840,073.41
Eddy County	100	Community College	\$1,853,104.38
Eddy County	180	Community College Debt	\$331.57
Eddy County	400	School District Operational	\$308,850.56
Eddy County	430	School District Capitol Improvement	\$1,235,402.95
Eddy County	440	School District Debt Service	\$2,728,287.19
Eddy County	450	H.B. 33 School Building	\$1,226,738.92
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1,113,749.50
Eddy County	500	County Operational	\$4,632,761.05
			\$13,939,299.53

Suffix Code: 1511

School District: 00C

Municipality: Carlsbad

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$987.39
Eddy County	100	Community College	\$2,178.22
Eddy County	200	Municipal Operation	\$4,519.23
Eddy County	400	School District Operational	\$362.90
Eddy County	430	School District Capitol Improvement	\$1,452.10
Eddy County	440	School District Debt Service	\$3,218.13
Eddy County	450	H.B. 33 School Building	\$1,443.37
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1,298.09
Eddy County	500	County Operational	\$5,445.69
			\$20,905.12

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$159,381.71

Recipient	Local Fund		Amount
Eddy County	400	School District Operational	\$58,596.18
Eddy County	430	School District Capitol Improvement	\$234,385.11
Eddy County	440	School District Debt Service	\$405,589.01
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1,180.70
Eddy County	500	County Operational	\$878,943.83
			\$1,738,076.54

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$144,894.29
Eddy County	400	School District Operational	\$53,269.67
Eddy County	430	School District Capitol Improvement	\$213,079.28
Eddy County	450	H.B. 33 School Building	\$532,699.51
Eddy County	500	County Operational	\$799,049.72
Eddy County	730	Artesia General Hospital	\$287,657.97
Eddy County	735	Artesia General Hospital Debt	\$79,829.48
			\$2,110,479.92

Suffix Code: 1531

School District: 16

Municipality: Artesia

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1.25
Eddy County	200	Municipal Operation	\$3.23
Eddy County	400	School District Operational	\$0.46
Eddy County	430	School District Capitol Improvement	\$1.84
Eddy County	450	H.B. 33 School Building	\$4.60
Eddy County	500	County Operational	\$6.91
Eddy County	730	Artesia General Hospital	\$2.48
Eddy County	735	Artesia General Hospital Debt	\$1.59
			\$22.36

Totals for County: Eddy

State Funds \$1,145,338.05

College Funds	\$1,855,614.17
Municipal Funds	\$4,522.46
School Funds	\$8,119,610.07
County Funds	\$6,316,207.20
Hospital Funds	\$367,491.52
County Total	<hr/> \$17,808,783.47

County: Harding

Suffix Code: 2110

School District: 03

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$29.21
Harding County	400	School District Operational	\$10.74
Harding County	430	School District Capitol Improvement	\$42.95
Harding County	440	School District Debt Service	\$105.63
Harding County	500	County Operational	\$233.03
			\$421.56

Suffix Code: 2120

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,413.81
Harding County	400	School District Operational	\$519.78
Harding County	430	School District Capitol Improvement	\$2,079.22
Harding County	440	School District Debt Service	\$11,936.66
Harding County	460	School Dist Educ. Tech. Debt Service	-\$0.36
Harding County	500	County Operational	\$11,279.61
			\$27,228.72

Totals for County: Harding

State Funds	\$1,443.02
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$14,694.62
County Funds	\$11,512.64
Hospital Funds	\$0.00
County Total	\$27,650.28

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$36,966.05
NM Junior College	100	Community College	\$135,906.22
Lea County	400	School District Operational	\$13,590.05
Lea County	430	School District Capitol Improvement	\$54,362.15
Lea County	440	School District Debt Service	\$169,469.55
Lea County	450	H.B. 33 School Building	\$54,362.15
Lea County	460	School Dist Educ. Tech. Debt Service	\$26,778.76
Lea County	500	County Operational	\$288,121.88
Lea County	700	Nor-Lea Hospital District	-\$121.67
			\$779,435.14

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$322,446.61
NM Junior College	100	Community College	\$1,185,464.98
Lea County	400	School District Operational	\$118,546.64
Lea County	430	School District Capitol Improvement	\$474,186.23
Lea County	440	School District Debt Service	\$412,561.48
Lea County	450	H.B. 33 School Building	\$476,504.44
Lea County	500	County Operational	\$2,513,186.58
Lea County	790	Eunice Hospital District	\$474,186.23
			\$5,977,083.19

Suffix Code: 2521

School District: 08

Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$239.82
NM Junior College	100	Community College	\$881.78

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$1,349.06
Lea County	400	School District Operational	\$88.14
Lea County	430	School District Capitol Improvement	\$352.69
Lea County	440	School District Debt Service	\$305.43
Lea County	450	H.B. 33 School Building	\$352.89
Lea County	500	County Operational	\$1,869.18
Lea County	790	Eunice Hospital District	\$352.69
			\$5,791.68

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$88,259.28
NM Junior College	100	Community College	\$324,483.47
Lea County	400	School District Operational	\$32,447.87
Lea County	430	School District Capitol Improvement	\$129,793.01
Lea County	440	School District Debt Service	\$330,724.17
Lea County	450	H.B. 33 School Building	\$259,586.99
Lea County	500	County Operational	\$687,905.07
			\$1,853,199.86

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$11,997.92
NM Junior College	100	Community College	\$44,110.42
Lea County	200	Municipal Operation	\$49,015.24
Lea County	400	School District Operational	\$4,410.96
Lea County	430	School District Capitol Improvement	\$17,644.12
Lea County	440	School District Debt Service	\$44,940.35
Lea County	450	H.B. 33 School Building	\$35,288.18
Lea County	500	County Operational	\$93,513.58
			\$300,920.77

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,151,851.12
NM Junior College	100	Community College	\$4,234,747.10
Lea County	400	School District Operational	\$423,474.75
Lea County	430	School District Capitol Improvement	\$1,693,898.56
Lea County	440	School District Debt Service	-\$550.85
Lea County	460	School Dist Educ. Tech. Debt Service	\$507,665.15
Lea County	500	County Operational	\$8,977,664.11
Lea County	750	Jal Hospital District	\$2,540,848.63
			\$19,529,598.57

Suffix Code: 2541

School District: 19

Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$58.26
NM Junior College	100	Community College	\$214.29
Lea County	200	Municipal Operation	\$328.10
Lea County	400	School District Operational	\$21.41
Lea County	430	School District Capitol Improvement	\$85.69
Lea County	440	School District Debt Service	-\$1.81
Lea County	460	School Dist Educ. Tech. Debt Service	\$25.98
Lea County	500	County Operational	\$454.47
Lea County	750	Jal Hospital District	\$128.55
			\$1,314.94

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$7,472.04
NM Junior College	100	Community College	\$27,471.48
Lea County	400	School District Operational	\$2,747.02
Lea County	430	School District Capitol Improvement	\$10,988.40

Recipient	Local Fund		Amount
Lea County	440	School District Debt Service	\$13,498.83
Lea County	460	School Dist Educ. Tech. Debt Service	\$12,666.58
Lea County	500	County Operational	\$58,240.11
Lea County	700	Nor-Lea Hospital District	\$59.01
			\$133,143.47

Totals for County: Lea

State Funds	\$1,619,291.10
College Funds	\$5,953,279.74
Municipal Funds	\$50,692.40
School Funds	\$5,320,815.96
County Funds	\$12,620,954.98
Hospital Funds	\$3,015,453.44
County Total	\$28,580,487.62

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$76.15
McKinley County	100	Community College	\$111.93
McKinley County	120	Area Vocational School	\$55.42
McKinley County	180	Community College Debt	\$122.84
Gallup School District	400	School District Operational	\$27.15
Gallup School District	430	School District Capitol Improvement	\$111.93
Gallup School District	440	School District Debt Service	\$468.84
McKinley County	500	County Operational	\$667.78
McKinley County	740	Rehoboth Christian Hospital	\$174.85
			\$1,816.89

Totals for County: McKinley

State Funds	\$76.15
College Funds	\$290.19
Municipal Funds	\$0.00
School Funds	\$607.92
County Funds	\$667.78
Hospital Funds	\$174.85
County Total	\$1,816.89

County: Quay

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$97.19
Quay County	400	School District Operational	\$35.71
Quay County	430	School District Capitol Improvement	\$142.90
Quay County	440	School District Debt Service	\$178.51
Quay County	460	School Dist Educ. Tech. Debt Service	\$306.52
Quay County	500	County Operational	\$739.29
			\$1,500.12

Totals for County: Quay

State Funds	\$97.19
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$663.64
County Funds	\$739.29
Hospital Funds	\$0.00
County Total	\$1,500.12

County: Rio Arriba

Suffix Code: 3910

School District: 21

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$53,178.48
Dulce Indep Schools	400	School District Operational	\$19,551.40
Dulce Indep Schools	430	School District Capitol Improvement	\$78,204.35
Dulce Indep Schools	440	School District Debt Service	-\$2,372.75
Dulce Indep Schools	450	H.B. 33 School Building	\$78,204.34
Rio Arriba County	500	County Operational	\$463,358.25
Rio Arriba County	610	County Hospital	\$166,182.93
Rio Arriba County	650	County Debt Service	\$123,627.94
			\$979,934.94

Suffix Code: 3920

School District: 53

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$16,454.47
Rio Arriba County	130	Four Year College	\$24,265.00
Jemez Mtn Schools	400	School District Operational	\$6,048.99
Jemez Mtn Schools	430	School District Capitol Improvement	-\$88.43
Rio Arriba County	500	County Operational	\$143,371.08
Rio Arriba County	610	County Hospital	\$51,419.91
Rio Arriba County	650	County Debt Service	\$38,901.13
			\$280,372.15

Totals for County: Rio Arriba

State Funds	\$69,632.95
College Funds	\$24,265.00
Municipal Funds	\$0.00
School Funds	\$179,547.90
County Funds	\$986,861.24
Hospital Funds	\$0.00
County Total	\$1,260,307.09

County: Roosevelt

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$151.37
Elida Muni Schools	400	School District Operational	\$55.64
Elida Muni Schools	430	School District Capitol Improvement	\$222.63
Roosevelt County	500	County Operational	\$1,319.09
			\$1,748.73

Suffix Code: 4120

School District: 39

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,428.07
Dora Con Schools	400	School District Operational	\$524.98
Dora Con Schools	430	School District Capitol Improvement	\$2,100.16
Dora Con Schools	440	School District Debt Service	\$5,756.61
Roosevelt County	500	County Operational	\$12,443.54
			\$22,253.36

Suffix Code: 4130

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3.83
Floyd Muni Schools	400	School District Operational	\$1.41
Floyd Muni Schools	430	School District Capitol Improvement	\$5.63
Roosevelt County	500	County Operational	\$33.32
			\$44.19

Totals for County: Roosevelt

State Funds \$1,583.27

College Funds \$0.00

Municipal Funds \$0.00

School Funds \$8,667.06

County Funds	\$13,795.95
Hospital Funds	\$0.00
County Total	<hr/> \$24,046.28

County: San Juan

Suffix Code: 4510

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$40,818.34
San Juan County	100	Community College	\$135,061.00
San Juan County	180	Community College Debt	\$18,000.10
Aztec Muni Schools	400	School District Operational	\$15,007.04
Aztec Muni Schools	430	School District Capitol Improvement	\$56,615.98
Aztec Muni Schools	440	School District Debt Service	\$249,809.42
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$56,612.93
San Juan County	500	County Operational	\$255,048.07
San Juan County	680	Water Reserve Fund	\$67.47
			\$827,040.35

Suffix Code: 4511

School District: 02

Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$176.85
San Juan County	100	Community College	\$585.30
San Juan County	180	Community College Debt	\$78.03
San Juan County	200	Municipal Operation	\$894.04
Aztec Muni Schools	400	School District Operational	\$65.02
Aztec Muni Schools	430	School District Capitol Improvement	\$245.32
Aztec Muni Schools	440	School District Debt Service	\$1,082.91
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$246.10
San Juan County	500	County Operational	\$1,105.53
			\$4,479.10

Suffix Code: 4520

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$7,900.36

Recipient	Local Fund		Amount
San Juan County	100	Community College	\$26,141.26
San Juan County	180	Community College Debt	\$3,483.07
San Juan County	400	School District Operational	\$2,904.76
San Juan County	430	School District Capitol Improvement	\$11,618.16
San Juan County	440	School District Debt Service	\$30,327.80
San Juan County	450	H.B. 33 School Building	\$13,058.30
San Juan County	460	School Dist Educ. Tech. Debt Service	\$6.94
San Juan County	500	County Operational	\$49,388.80
San Juan County	680	Water Reserve Fund	-\$11.07
			\$144,818.38

Suffix Code: 4521

School District: 05

Municipality: Farmington

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$436.30
San Juan County	100	Community College	\$1,443.52
San Juan County	180	Community College Debt	\$192.40
San Juan County	200	Municipal Operation	\$714.08
San Juan County	400	School District Operational	\$160.34
San Juan County	430	School District Capitol Improvement	\$641.61
San Juan County	440	School District Debt Service	\$1,674.53
San Juan County	450	H.B. 33 School Building	\$721.53
San Juan County	460	School Dist Educ. Tech. Debt Service	\$0.21
San Juan County	500	County Operational	\$2,726.66
San Juan County	680	Water Reserve Fund	\$0.04
			\$8,711.22

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$57,344.31
San Juan County	100	Community College	\$189,742.87
San Juan County	180	Community College Debt	\$25,298.93
San Juan County	400	School District Operational	\$21,082.69

Recipient	Local Fund		Amount
San Juan County	430	School District Capitol Improvement	\$84,330.18
San Juan County	440	School District Debt Service	\$232,899.86
San Juan County	460	School Dist Educ. Tech. Debt Service	\$178,035.71
San Juan County	500	County Operational	\$358,478.69
San Juan County	680	Water Reserve Fund	-\$75.43
			\$1,147,137.81

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$58.22
San Juan County	100	Community College	\$192.61
San Juan County	180	Community College Debt	\$25.68
San Juan County	200	Municipal Operation	\$299.63
San Juan County	230	Municipal Debt Service	\$0.07
San Juan County	400	School District Operational	\$21.40
San Juan County	430	School District Capitol Improvement	\$85.61
San Juan County	440	School District Debt Service	\$237.04
San Juan County	460	School Dist Educ. Tech. Debt Service	\$179.98
San Juan County	500	County Operational	\$363.79
San Juan County	680	Water Reserve Fund	\$0.02
			\$1,464.05

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$226.74
San Juan County	100	Community College	\$750.15
San Juan County	180	Community College Debt	\$100.01
Central Con Schools	400	School District Operational	\$83.35
Central Con Schools	430	School District Capitol Improvement	\$333.39
Central Con Schools	440	School District Debt Service	\$1,134.91
San Juan County	500	County Operational	\$1,416.95
			\$4,045.50

Totals for County:	San Juan
State Funds	\$106,961.12
College Funds	\$401,094.93
Municipal Funds	\$1,907.82
School Funds	\$959,223.02
County Funds	\$668,509.52
Hospital Funds	\$0.00
County Total	<hr/> \$2,137,696.41

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$12,216.14
Cuba Indep Schools	400	School District Operational	\$4,491.16
Cuba Indep Schools	430	School District Capitol Improvement	\$17,964.91
Cuba Indep Schools	440	School District Debt Service	\$64,058.22
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$27,347.05
Sandoval County	500	County Operational	\$92,968.27
Sandoval County	650	County Debt Service	\$6,627.66
Sandoval County	810	Contracting Hospitals	\$16,770.21
			\$242,443.62

Totals for County: Sandoval

State Funds	\$12,216.14
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$113,861.34
County Funds	\$99,595.93
Hospital Funds	\$16,770.21
County Total	\$242,443.62

County:**Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$732.12
Union County	400	School District Operational	\$269.18
Union County	430	School District Capitol Improvement	\$1,076.58
Union County	440	School District Debt Service	\$2,666.05
Union County	460	School Dist Educ. Tech. Debt Service	-\$0.36
Union County	500	County Operational	\$4,925.53
Union County	770	Union County Hospital	\$2,287.86
			\$11,956.96

Totals for County:**Union**

State Funds	\$732.12
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$4,011.45
County Funds	\$4,925.53
Hospital Funds	\$2,287.86
County Total	\$11,956.96

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

County Name Chaves
County Code 005

Distribution Period 4/30/2023
Run Date 11-May-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Mar 2023	01	No Municipality Code	\$15,506,146.80	\$21,088.35	\$302,273.07	\$323,361.42
Apr 2023	01	No Municipality Code	\$700,852.94	\$953.16	\$13,659.20	\$14,612.36
Jul 2022 - Mar 2023	06	No Municipality Code	\$475,058.83	\$646.08	\$9,022.71	\$9,668.79
Apr 2023	06	No Municipality Code	\$35,352.94	\$48.08	\$671.19	\$719.27
Jul 2022 - Mar 2023	08	No Municipality Code	\$975,389.72	\$1,326.53	\$23,265.17	\$24,591.70
Apr 2023	08	No Municipality Code	\$106,132.35	\$144.34	\$2,533.12	\$2,677.46
Jul 2022 - Mar 2023	20	No Municipality Code	\$49,647,639.67	\$67,520.79	\$952,367.53	\$1,019,888.32
Apr 2023	20	No Municipality Code	\$4,028,654.40	\$5,478.97	\$77,253.52	\$82,732.49
Jul 2022 - Mar 2023	28	No Municipality Code	\$221,051.47	\$300.63	\$2,840.76	\$3,141.39
Apr 2023	28	No Municipality Code	\$26,352.94	\$35.84	\$338.67	\$374.51
Jul 2022 - Mar 2023	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Apr 2023	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$4,897,345.57	\$6,660.39	\$94,455.70	\$101,116.09

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

County Name	Colfax	Distribution Period	4/30/2023
County Code	007	Run Date	11-May-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Mar 2023	03	No Municipality Code	\$30,521,000.00	\$41,508.56	\$644,874.49	\$686,383.05
Apr 2023	03	No Municipality Code	\$1,558,882.35	\$2,120.08	\$32,957.87	\$35,077.95
Jul 2022 - Mar 2023	11	No Municipality Code	\$3,229,735.29	\$4,392.44	\$56,987.80	\$61,380.24
Apr 2023	11	No Municipality Code	\$191,220.59	\$260.06	\$3,327.95	\$3,588.01
Current Distribution Period Totals for County:			\$1,750,102.94	\$2,380.14	\$36,285.82	\$38,665.96

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

County Name Eddy
County Code 015

Distribution Period 4/30/2023
Run Date 11-May-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Mar 2023	00C	No Municipality Code	\$8,006,582,602.91	\$10,888,952.34	\$169,795,600.36	\$180,684,552.70
Apr 2023	00C	No Municipality Code	\$617,701,036.78	\$840,073.41	\$13,099,226.12	\$13,939,299.53
Jul 2022 - Mar 2023	00C	Carlsbad	\$7,320,264.68	\$9,955.56	\$200,816.73	\$210,772.29
Apr 2023	00C	Carlsbad	\$726,022.05	\$987.39	\$19,917.73	\$20,905.12
Jul 2022 - Mar 2023	10	No Municipality Code	\$1,252,572,691.23	\$1,703,498.86	\$17,406,462.34	\$19,109,961.20
Apr 2023	10	No Municipality Code	\$117,192,433.79	\$159,381.71	\$1,578,694.83	\$1,738,076.54
Jul 2022 - Mar 2023	16	No Municipality Code	\$1,291,738,720.61	\$1,756,764.66	\$24,512,023.64	\$26,268,788.30
Apr 2023	16	No Municipality Code	\$106,539,919.11	\$144,894.29	\$1,965,585.63	\$2,110,479.92
Jul 2022 - Mar 2023	16	Artesia	\$4,544.12	\$6.18	\$102.06	\$108.24
Apr 2023	16	Artesia	\$919.11	\$1.25	\$21.11	\$22.36
Current Distribution Period Totals for County:			\$842,160,330.84	\$1,145,338.05	\$16,663,445.42	\$17,808,783.47

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

County Name Guadalupe
County Code 019

Distribution Period 4/30/2023
Run Date 11-May-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Mar 2023	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Apr 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 4/30/2023
County Code 021 Run Date 11-May-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Mar 2023	03	No Municipality Code	\$286,676.47	\$389.88	\$5,220.36	\$5,610.24
Apr 2023	03	No Municipality Code	\$21,477.94	\$29.21	\$392.35	\$421.56
Jul 2022 - Mar 2023	05	No Municipality Code	\$12,536,397.10	\$17,049.50	\$317,334.59	\$334,384.09
Apr 2023	05	No Municipality Code	\$1,039,566.17	\$1,413.81	\$25,814.91	\$27,228.72
Current Distribution Period Totals for County:			\$1,061,044.11	\$1,443.02	\$26,207.26	\$27,650.28

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

County Name Lea Distribution Period 4/30/2023
County Code 025 Run Date 11-May-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Mar 2023	01	No Municipality Code	\$290,472,286.88	\$395,042.31	\$8,542,745.06	\$8,937,787.37
Apr 2023	01	No Municipality Code	\$27,180,919.12	\$36,966.05	\$742,469.09	\$779,435.14
Jul 2022 - Mar 2023	08	No Municipality Code	\$2,663,671,558.85	\$3,622,593.32	\$66,185,625.45	\$69,808,218.77
Apr 2023	08	No Municipality Code	\$237,093,095.59	\$322,446.61	\$5,654,636.58	\$5,977,083.19
Jul 2022 - Mar 2023	08	Eunice	\$2,598,102.96	\$3,533.42	\$84,765.81	\$88,299.23
Apr 2023	08	Eunice	\$176,338.24	\$239.82	\$5,551.86	\$5,791.68
Jul 2022 - Mar 2023	16	No Municipality Code	\$650,533,566.19	\$884,725.65	\$17,695,068.61	\$18,579,794.26
Apr 2023	16	No Municipality Code	\$64,896,529.36	\$88,259.28	\$1,764,940.58	\$1,853,199.86
Jul 2022 - Mar 2023	16	Hobbs	\$93,652,095.59	\$127,366.85	\$3,067,658.75	\$3,195,025.60
Apr 2023	16	Hobbs	\$8,822,000.00	\$11,997.92	\$288,922.85	\$300,920.77
Jul 2022 - Mar 2023	19	No Municipality Code	\$9,560,540,301.45	\$13,002,334.81	\$221,684,726.35	\$234,687,061.16
Apr 2023	19	No Municipality Code	\$846,949,352.92	\$1,151,851.12	\$18,377,747.45	\$19,529,598.57
Jul 2022 - Mar 2023	19	Jal	\$433,176.47	\$589.12	\$13,556.92	\$14,146.04
Apr 2023	19	Jal	\$42,838.22	\$58.26	\$1,256.68	\$1,314.94
Jul 2022 - Mar 2023	28	No Municipality Code	\$57,855,140.29	\$78,682.99	\$1,433,935.42	\$1,512,618.41
Apr 2023	28	No Municipality Code	\$5,494,147.06	\$7,472.04	\$125,671.43	\$133,143.47
Current Distribution Period Totals for County:			\$1,190,655,220.51	\$1,619,291.10	\$26,961,196.52	\$28,580,487.62

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

County Name McKinley
County Code 031

Distribution Period 4/30/2023
Run Date 11-May-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Mar 2023	01	No Municipality Code	\$151,676.46	\$206.28	\$4,914.31	\$5,120.59
Apr 2023	01	No Municipality Code	\$55,992.64	\$76.15	\$1,740.74	\$1,816.89
Current Distribution Period Totals for County:			\$55,992.64	\$76.15	\$1,740.74	\$1,816.89

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

County Name	Quay	Distribution Period	4/30/2023
County Code	037	Run Date	11-May-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Mar 2023	33	No Municipality Code	\$904,132.34	\$1,229.62	\$18,445.30	\$19,674.92
Apr 2023	33	No Municipality Code	\$71,463.24	\$97.19	\$1,402.93	\$1,500.12
Current Distribution Period Totals for County:			\$71,463.24	\$97.19	\$1,402.93	\$1,500.12

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

County Name	Rio Arriba	Distribution Period	4/30/2023
County Code	039	Run Date	11-May-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Mar 2023	21	No Municipality Code	\$440,630,721.38	\$599,257.01	\$13,286,851.62	\$13,886,108.63
Apr 2023	21	No Municipality Code	\$39,101,823.55	\$53,178.48	\$926,756.46	\$979,934.94
Jul 2022 - Mar 2023	53	No Municipality Code	\$157,362,089.07	\$213,986.01	\$3,255,392.73	\$3,469,378.74
Apr 2023	53	No Municipality Code	\$12,098,875.00	\$16,454.47	\$263,917.68	\$280,372.15
Current Distribution Period Totals for County:			\$51,200,698.55	\$69,632.95	\$1,190,674.14	\$1,260,307.09

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

County Name Roosevelt Distribution Period 4/30/2023
County Code 041 Run Date 11-May-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Mar 2023	02	No Municipality Code	\$1,662,580.92	\$2,261.11	\$23,858.24	\$26,119.35
Apr 2023	02	No Municipality Code	\$111,301.47	\$151.37	\$1,597.36	\$1,748.73
Jul 2022 - Mar 2023	39	No Municipality Code	\$11,007,080.89	\$14,969.63	\$218,280.73	\$233,250.36
Apr 2023	39	No Municipality Code	\$1,050,051.46	\$1,428.07	\$20,825.29	\$22,253.36
Jul 2022 - Mar 2023	05	No Municipality Code	\$204,669.13	\$278.35	\$2,936.94	\$3,215.29
Apr 2023	05	No Municipality Code	\$2,816.18	\$3.83	\$40.36	\$44.19
Current Distribution Period Totals for County:			\$1,164,169.11	\$1,583.27	\$22,463.01	\$24,046.28

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

County Name	Sandoval	Distribution Period	4/30/2023
County Code	043	Run Date	11-May-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Mar 2023	20	No Municipality Code	\$108,791,977.16	\$147,953.61	\$2,797,796.29	\$2,945,749.90
Apr 2023	20	No Municipality Code	\$8,982,455.88	\$12,216.14	\$230,227.48	\$242,443.62
Current Distribution Period Totals for County:			\$8,982,455.88	\$12,216.14	\$230,227.48	\$242,443.62

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

County Name San Juan Distribution Period 4/30/2023
County Code 045 Run Date 11-May-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Mar 2023	02	No Municipality Code	\$360,024,488.67	\$489,653.79	\$9,435,491.50	\$9,925,145.29
Apr 2023	02	No Municipality Code	\$30,013,478.77	\$40,818.34	\$786,222.01	\$827,040.35
Jul 2022 - Mar 2023	02	Aztec	\$1,706,485.28	\$2,320.82	\$56,447.05	\$58,767.87
Apr 2023	02	Aztec	\$130,036.76	\$176.85	\$4,302.25	\$4,479.10
Jul 2022 - Mar 2023	05	No Municipality Code	\$80,553,327.13	\$109,460.63	\$1,898,502.47	\$2,007,963.10
Apr 2023	05	No Municipality Code	\$5,809,088.24	\$7,900.36	\$136,918.02	\$144,818.38
Jul 2022 - Mar 2023	05	Farmington	\$4,244,631.58	\$5,754.96	\$109,491.36	\$115,246.32
Apr 2023	05	Farmington	\$320,808.82	\$436.30	\$8,274.92	\$8,711.22
Jul 2022 - Mar 2023	06	No Municipality Code	\$519,613,739.88	\$706,581.59	\$13,425,449.62	\$14,132,031.21
Apr 2023	06	No Municipality Code	\$42,164,932.19	\$57,344.31	\$1,089,793.50	\$1,147,137.81
Jul 2022 - Mar 2023	06	Bloomfield	\$962,762.33	\$1,292.36	\$31,317.50	\$32,609.86
Apr 2023	06	Bloomfield	\$42,804.74	\$58.22	\$1,405.83	\$1,464.05
Jul 2022 - Mar 2023	22	No Municipality Code	\$2,826,318.03	\$3,796.20	\$64,766.84	\$68,563.04
Apr 2023	22	No Municipality Code	\$166,720.59	\$226.74	\$3,818.76	\$4,045.50
Current Distribution Period Totals for County:			\$78,647,870.11	\$106,961.12	\$2,030,735.29	\$2,137,696.41

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

County Name	Union	Distribution Period	4/30/2023
County Code	059	Run Date	11-May-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Mar 2023	01	No Municipality Code	\$6,899,992.64	\$9,383.99	\$144,210.30	\$153,594.29
Apr 2023	01	No Municipality Code	\$538,323.53	\$732.12	\$11,224.84	\$11,956.96
Current Distribution Period Totals for County:			\$538,323.53	\$732.12	\$11,224.84	\$11,956.96
Grand Totals for All Counties:			\$2,181,185,017.03	\$2,966,411.64	\$47,270,059.15	\$50,236,470.79