

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

Type Ad Valorem Production Tax  
Distribution Period 05/31/2023  
Run Date 15-Jun-2023

**County: Chaves**

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,008.82
Chaves County	100	Community College	\$743.40
Chaves County	400	School District Operational	\$370.56
Chaves County	430	School District Capitol Improvement	\$1,483.33
Chaves County	440	School District Debt Service	\$4,183.97
Chaves County	500	County Operational	\$7,674.33
			<b>\$15,464.41</b>

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$18.03
Chaves County	100	Community College	\$13.25
Chaves County	400	School District Operational	\$6.63
Chaves County	430	School District Capitol Improvement	\$26.52
Chaves County	440	School District Debt Service	\$68.14
Chaves County	500	County Operational	\$137.17
			<b>\$269.74</b>

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$45.44

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Chaves County	100	Community College	\$34.29
Chaves County	400	School District Operational	\$16.91
Chaves County	430	School District Capitol Improvement	\$66.56
Chaves County	440	School District Debt Service	\$248.04
Chaves County	460	School Dist Educ. Tech. Debt Service	\$83.11
Chaves County	500	County Operational	\$343.71
			<b>\$838.06</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	\$4,418.29
Chaves County	100	Community College	\$3,258.52
Chaves County	180	Community College Debt	-\$0.04
Chaves County	400	School District Operational	\$1,624.91
Chaves County	430	School District Capitol Improvement	\$6,497.19
Chaves County	440	School District Debt Service	\$17,101.44
Chaves County	460	School Dist Educ. Tech. Debt Service	-\$28.36
Chaves County	500	County Operational	\$33,618.91
			<b>\$66,490.86</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	\$15.68
Chaves County	400	School District Operational	\$5.75
Chaves County	430	School District Capitol Improvement	\$23.04
Chaves County	500	County Operational	\$119.28
			<b>\$163.75</b>

Totals for County: Chaves

State Funds \$5,506.26

College Funds \$4,049.42

Municipal Funds \$0.00

School Funds	\$31,777.74
County Funds	\$41,893.40
Hospital Funds	\$0.00
County Total	<hr/> <b>\$83,226.82</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	\$1,472.60
Colfax County	400	School District Operational	\$541.40
Colfax County	430	School District Capitol Improvement	\$2,165.59
Colfax County	440	School District Debt Service	\$2,037.82
Colfax County	460	School Dist Educ. Tech. Debt Service	\$714.65
Colfax County	500	County Operational	\$12,831.14
Colfax County	780	South Central Hospital	\$4,601.89
			<b>\$24,365.09</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	\$183.15
Colfax County	400	School District Operational	\$67.34
Colfax County	430	School District Capitol Improvement	\$269.34
Colfax County	440	School District Debt Service	\$238.64
Colfax County	460	School Dist Educ. Tech. Debt Service	\$172.65
Colfax County	500	County Operational	\$1,595.83
			<b>\$2,526.95</b>

**Totals for County: Colfax**

State Funds	\$1,655.75
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$6,207.43
County Funds	\$14,426.97
Hospital Funds	\$4,601.89
County Total	<b>\$26,892.04</b>

**County: Eddy**

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$937,765.69
Eddy County	100	Community College	\$2,068,599.30
Eddy County	180	Community College Debt	\$10.56
Eddy County	400	School District Operational	\$344,768.89
Eddy County	430	School District Capitol Improvement	\$1,379,066.23
Eddy County	440	School District Debt Service	\$3,055,714.46
Eddy County	450	H.B. 33 School Building	\$1,369,414.99
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1,233,163.26
Eddy County	500	County Operational	\$5,171,496.63
			<b>\$15,560,000.01</b>

Suffix Code: 1511

School District: 00C

Municipality: Carlsbad

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$917.51
Eddy County	100	Community College	\$2,024.11
Eddy County	200	Municipal Operation	\$4,199.38
Eddy County	400	School District Operational	\$337.34
Eddy County	430	School District Capitol Improvement	\$1,349.40
Eddy County	440	School District Debt Service	\$2,990.25
Eddy County	450	H.B. 33 School Building	\$1,341.30
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1,206.34
Eddy County	500	County Operational	\$5,060.29
			<b>\$19,425.92</b>

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$165,671.28

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Eddy County	400	School District Operational	\$60,908.82
Eddy County	430	School District Capitol Improvement	\$243,634.85
Eddy County	440	School District Debt Service	\$421,019.52
Eddy County	460	School Dist Educ. Tech. Debt Service	\$544.81
Eddy County	500	County Operational	\$913,628.75
			<b>\$1,805,408.03</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	\$145,574.46
Eddy County	400	School District Operational	\$53,521.14
Eddy County	430	School District Capitol Improvement	\$214,079.27
Eddy County	450	H.B. 33 School Building	\$535,195.34
Eddy County	500	County Operational	\$802,792.45
Eddy County	730	Artesia General Hospital	\$289,006.59
Eddy County	735	Artesia General Hospital Debt	\$80,287.03
			<b>\$2,120,456.28</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	\$0.31
Eddy County	200	Municipal Operation	\$0.81
Eddy County	400	School District Operational	\$0.11
Eddy County	430	School District Capitol Improvement	\$0.46
Eddy County	450	H.B. 33 School Building	\$1.15
Eddy County	500	County Operational	\$1.72
Eddy County	730	Artesia General Hospital	\$0.63
Eddy County	735	Artesia General Hospital Debt	\$0.17
			<b>\$5.36</b>

Totals for County: Eddy

State Funds \$1,249,929.25

College Funds	\$2,070,633.97
Municipal Funds	\$4,200.19
School Funds	\$8,918,257.93
County Funds	\$6,892,979.84
Hospital Funds	\$369,294.42
County Total	<hr/> <b>\$19,505,295.60</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	\$29.40
Harding County	400	School District Operational	\$10.80
Harding County	430	School District Capitol Improvement	\$43.24
Harding County	440	School District Debt Service	\$106.31
Harding County	500	County Operational	\$234.56
			<b>\$424.31</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	\$1,462.02
Harding County	400	School District Operational	\$537.50
Harding County	430	School District Capitol Improvement	\$2,150.02
Harding County	440	School District Debt Service	\$12,343.29
Harding County	500	County Operational	\$11,663.88
			<b>\$28,156.71</b>

**Totals for County: Harding**

State Funds \$1,491.42

College Funds \$0.00

Municipal Funds \$0.00

School Funds \$15,191.16

County Funds \$11,898.44

Hospital Funds \$0.00

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**County Total \$28,581.02**

**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	\$38,542.21
NM Junior College	100	Community College	\$141,697.44
Lea County	400	School District Operational	\$14,171.14
Lea County	430	School District Capitol Improvement	\$56,679.16
Lea County	440	School District Debt Service	\$176,731.33
Lea County	450	H.B. 33 School Building	\$56,679.16
Lea County	460	School Dist Educ. Tech. Debt Service	\$27,880.38
Lea County	500	County Operational	\$300,396.96
Lea County	700	Nor-Lea Hospital District	-\$332.27
			<b>\$812,445.51</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	\$378,913.76
NM Junior College	100	Community College	\$1,393,063.07
Lea County	400	School District Operational	\$139,307.05
Lea County	430	School District Capitol Improvement	\$557,226.43
Lea County	440	School District Debt Service	\$482,152.62
Lea County	450	H.B. 33 School Building	\$556,913.91
Lea County	500	County Operational	\$2,953,291.78
Lea County	790	Eunice Hospital District	\$557,226.43
			<b>\$7,018,095.05</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	\$215.33
NM Junior College	100	Community College	\$789.38

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	200	Municipal Operation	\$1,206.85
Lea County	400	School District Operational	\$79.38
Lea County	430	School District Capitol Improvement	\$316.54
Lea County	440	School District Debt Service	\$260.19
Lea County	450	H.B. 33 School Building	\$303.88
Lea County	500	County Operational	\$1,671.96
Lea County	790	Eunice Hospital District	\$316.54
			<b>\$5,160.05</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	\$89,861.25
NM Junior College	100	Community College	\$330,366.13
Lea County	400	School District Operational	\$33,038.65
Lea County	430	School District Capitol Improvement	\$132,147.61
Lea County	440	School District Debt Service	\$336,826.78
Lea County	450	H.B. 33 School Building	\$264,293.30
Lea County	500	County Operational	\$700,376.37
			<b>\$1,886,910.09</b>

Suffix Code: 2531

School District: 16

Municipality: Hobbs

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$12,323.79
NM Junior College	100	Community College	\$45,308.06
Lea County	200	Municipal Operation	\$50,346.33
Lea County	400	School District Operational	\$4,530.80
Lea County	430	School District Capitol Improvement	\$18,123.23
Lea County	440	School District Debt Service	\$46,159.86
Lea County	450	H.B. 33 School Building	\$36,246.43
Lea County	500	County Operational	\$96,053.15
			<b>\$309,091.65</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	\$1,129,007.45
NM Junior College	100	Community College	\$4,150,759.75
Lea County	400	School District Operational	\$415,077.33
Lea County	430	School District Capitol Improvement	\$1,660,304.98
Lea County	440	School District Debt Service	-\$4,058.41
Lea County	460	School Dist Educ. Tech. Debt Service	\$499,088.96
Lea County	500	County Operational	\$8,799,609.29
Lea County	750	Jal Hospital District	\$2,490,455.59
			<b>\$19,140,244.94</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	\$34.35
NM Junior College	100	Community College	\$126.32
Lea County	200	Municipal Operation	\$193.30
Lea County	400	School District Operational	\$12.62
Lea County	430	School District Capitol Improvement	\$50.53
Lea County	460	School Dist Educ. Tech. Debt Service	\$15.16
Lea County	500	County Operational	\$267.79
Lea County	750	Jal Hospital District	\$75.79
			<b>\$775.86</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	\$8,012.74
NM Junior College	100	Community College	\$29,456.76
Lea County	400	School District Operational	\$2,946.15
Lea County	430	School District Capitol Improvement	\$11,783.28
Lea County	440	School District Debt Service	\$14,457.04

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	460	School Dist Educ. Tech. Debt Service	\$13,596.07
Lea County	500	County Operational	\$62,448.18
Lea County	700	Nor-Lea Hospital District	-\$31.17
			<b>\$142,669.05</b>

Totals for County: Lea

State Funds	\$1,656,910.88
College Funds	\$6,091,566.91
Municipal Funds	\$51,746.48
School Funds	\$5,553,341.54
County Funds	\$12,914,115.48
Hospital Funds	\$3,047,710.91
County Total	<b>\$29,315,392.20</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	\$5.54
McKinley County	100	Community College	\$8.14
McKinley County	120	Area Vocational School	\$4.08
McKinley County	180	Community College Debt	\$11.20
Gallup School District	400	School District Operational	\$2.03
Gallup School District	430	School District Capitol Improvement	\$8.14
Gallup School District	440	School District Debt Service	\$33.82
McKinley County	500	County Operational	\$48.28
McKinley County	740	Rehoboth Christian Hospital	\$16.29
			<b>\$137.52</b>

**Totals for County: McKinley**

State Funds	\$5.54
College Funds	\$23.42
Municipal Funds	\$0.00
School Funds	\$43.99
County Funds	\$48.28
Hospital Funds	\$16.29
County Total	<b>\$137.52</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	\$96.57
Quay County	400	School District Operational	\$35.51
Quay County	430	School District Capitol Improvement	\$142.01
Quay County	440	School District Debt Service	\$177.51
Quay County	460	School Dist Educ. Tech. Debt Service	\$304.61
Quay County	500	County Operational	\$734.85
			<b>\$1,491.06</b>

**Totals for County: Quay**

State Funds	\$96.57
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$659.64
County Funds	\$734.85
Hospital Funds	\$0.00
County Total	<b>\$1,491.06</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	\$22,318.99
Dulce Indep Schools	400	School District Operational	\$8,205.36
Dulce Indep Schools	430	School District Capitol Improvement	\$32,821.92
Dulce Indep Schools	440	School District Debt Service	\$5,532.42
Dulce Indep Schools	450	H.B. 33 School Building	\$32,810.78
Rio Arriba County	500	County Operational	\$194,469.79
Rio Arriba County	610	County Hospital	\$69,746.60
Rio Arriba County	650	County Debt Service	\$51,040.54
			<b>\$416,946.40</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	\$8,895.96
Rio Arriba County	130	Four Year College	\$13,064.85
Jemez Mtn Schools	400	School District Operational	\$3,270.45
Jemez Mtn Schools	430	School District Capitol Improvement	\$17.90
Rio Arriba County	500	County Operational	\$77,512.66
Rio Arriba County	610	County Hospital	\$27,799.84
Rio Arriba County	650	County Debt Service	\$20,493.46
			<b>\$151,055.12</b>

**Totals for County: Rio Arriba**

State Funds	\$31,214.95
College Funds	\$13,064.85
Municipal Funds	\$0.00
School Funds	\$82,658.83
County Funds	\$441,062.89
Hospital Funds	\$0.00
County Total	<b>\$568,001.52</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	\$162.74
Elida Muni Schools	400	School District Operational	\$59.72
Elida Muni Schools	430	School District Capitol Improvement	\$226.38
Roosevelt County	500	County Operational	\$1,418.30
			<b>\$1,867.14</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	\$1,153.55
Dora Con Schools	400	School District Operational	\$424.08
Dora Con Schools	430	School District Capitol Improvement	\$1,696.39
Dora Con Schools	440	School District Debt Service	\$4,649.83
Roosevelt County	500	County Operational	\$10,051.06
			<b>\$17,974.91</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	\$4.82
Floyd Muni Schools	400	School District Operational	\$1.77
Floyd Muni Schools	430	School District Capitol Improvement	\$7.09
Roosevelt County	500	County Operational	\$42.01
			<b>\$55.69</b>

**Totals for County: Roosevelt**

State Funds	\$1,321.11
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$7,065.26

County Funds	\$11,511.37
Hospital Funds	\$0.00
County Total	<hr/> <b>\$19,897.74</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	\$18,002.97
San Juan County	100	Community College	\$59,568.89
San Juan County	180	Community College Debt	\$7,942.34
Aztec Muni Schools	400	School District Operational	\$6,618.61
Aztec Muni Schools	430	School District Capitol Improvement	\$24,965.80
Aztec Muni Schools	440	School District Debt Service	\$110,231.51
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$25,029.46
San Juan County	500	County Operational	\$112,421.34
San Juan County	680	Water Reserve Fund	\$97.66
			<b>\$364,878.58</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	\$80.78
San Juan County	100	Community College	\$267.24
San Juan County	180	Community College Debt	\$35.64
San Juan County	200	Municipal Operation	\$408.21
Aztec Muni Schools	400	School District Operational	\$29.71
Aztec Muni Schools	430	School District Capitol Improvement	\$112.00
Aztec Muni Schools	440	School District Debt Service	\$494.45
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$112.36
San Juan County	500	County Operational	\$504.75
			<b>\$2,045.14</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	\$4,198.44

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
San Juan County	100	Community College	\$13,892.03
San Juan County	180	Community College Debt	\$1,852.44
San Juan County	400	School District Operational	\$1,543.46
San Juan County	430	School District Capitol Improvement	\$6,174.23
San Juan County	440	School District Debt Service	\$16,113.73
San Juan County	450	H.B. 33 School Building	\$6,920.40
San Juan County	460	School Dist Educ. Tech. Debt Service	\$26.41
San Juan County	500	County Operational	\$26,226.21
San Juan County	680	Water Reserve Fund	\$14.18
			<b>\$76,961.53</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	\$186.66
San Juan County	100	Community College	\$617.64
San Juan County	180	Community College Debt	\$82.35
San Juan County	200	Municipal Operation	\$305.51
San Juan County	400	School District Operational	\$68.62
San Juan County	430	School District Capitol Improvement	\$274.49
San Juan County	440	School District Debt Service	\$716.49
San Juan County	450	H.B. 33 School Building	\$308.79
San Juan County	460	School Dist Educ. Tech. Debt Service	\$0.03
San Juan County	500	County Operational	\$1,166.70
San Juan County	680	Water Reserve Fund	\$0.01
			<b>\$3,727.29</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	\$42,892.58
San Juan County	100	Community College	\$141,924.32
San Juan County	180	Community College Debt	\$18,923.20
San Juan County	400	School District Operational	\$15,769.39

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
San Juan County	430	School District Capitol Improvement	\$63,077.47
San Juan County	440	School District Debt Service	\$175,436.90
San Juan County	460	School Dist Educ. Tech. Debt Service	\$131,944.80
San Juan County	500	County Operational	\$267,978.33
San Juan County	680	Water Reserve Fund	\$100.83
			<b>\$858,047.82</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	\$49.54
San Juan County	100	Community College	\$163.94
San Juan County	180	Community College Debt	\$21.86
San Juan County	200	Municipal Operation	\$255.02
San Juan County	400	School District Operational	\$18.22
San Juan County	430	School District Capitol Improvement	\$72.86
San Juan County	440	School District Debt Service	\$201.79
San Juan County	460	School Dist Educ. Tech. Debt Service	\$153.25
San Juan County	500	County Operational	\$309.68
San Juan County	680	Water Reserve Fund	\$0.01
			<b>\$1,246.17</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	\$119.09
San Juan County	100	Community College	\$394.00
San Juan County	180	Community College Debt	\$52.53
Central Con Schools	400	School District Operational	\$43.77
Central Con Schools	430	School District Capitol Improvement	\$175.09
Central Con Schools	440	School District Debt Service	\$596.14
San Juan County	500	County Operational	\$744.32
			<b>\$2,124.94</b>

Totals for County:	San Juan
State Funds	\$65,530.06
College Funds	\$245,738.42
Municipal Funds	\$968.74
School Funds	\$587,230.23
County Funds	\$409,564.02
Hospital Funds	\$0.00
County Total	<hr/> <b>\$1,309,031.47</b>

**County: Sandoval**

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$9,909.55
Cuba Indep Schools	400	School District Operational	\$3,643.23
Cuba Indep Schools	430	School District Capitol Improvement	\$14,572.96
Cuba Indep Schools	440	School District Debt Service	\$51,963.98
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$22,183.21
Sandoval County	500	County Operational	\$75,415.15
Sandoval County	650	County Debt Service	\$5,379.28
Sandoval County	810	Contracting Hospitals	\$13,635.91
			<b>\$196,703.27</b>

**Totals for County: Sandoval**

State Funds	\$9,909.55
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$92,363.38
County Funds	\$80,794.43
Hospital Funds	\$13,635.91
County Total	<b>\$196,703.27</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	\$735.51
Union County	400	School District Operational	\$270.41
Union County	430	School District Capitol Improvement	\$1,081.65
Union County	440	School District Debt Service	\$2,678.14
Union County	500	County Operational	\$4,948.49
Union County	770	Union County Hospital	\$2,298.49
			<b>\$12,012.69</b>

**Totals for County: Union**

State Funds	\$735.51
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$4,030.20
County Funds	\$4,948.49
Hospital Funds	\$2,298.49
County Total	<b>\$12,012.69</b>

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

County Name Chaves  
County Code 005

Distribution Period 5/31/2023  
Run Date 15-Jun-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Apr 2023	01	No Municipality Code	\$16,206,999.74	\$22,041.51	\$315,932.27	\$337,973.78
May 2023	01	No Municipality Code	\$741,779.42	\$1,008.82	\$14,455.59	\$15,464.41
Jul 2022 - Apr 2023	06	No Municipality Code	\$510,411.77	\$694.16	\$9,693.90	\$10,388.06
May 2023	06	No Municipality Code	\$13,257.35	\$18.03	\$251.71	\$269.74
Jul 2022 - Apr 2023	08	No Municipality Code	\$1,081,522.07	\$1,470.87	\$25,798.29	\$27,269.16
May 2023	08	No Municipality Code	\$33,411.78	\$45.44	\$792.62	\$838.06
Jul 2022 - Apr 2023	20	No Municipality Code	\$53,676,294.07	\$72,999.76	\$1,029,621.05	\$1,102,620.81
May 2023	20	No Municipality Code	\$3,248,742.65	\$4,418.29	\$62,072.57	\$66,490.86
Jul 2022 - Apr 2023	28	No Municipality Code	\$247,404.41	\$336.47	\$3,179.43	\$3,515.90
May 2023	28	No Municipality Code	\$11,529.41	\$15.68	\$148.07	\$163.75
Jul 2022 - Apr 2023	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
May 2023	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$4,048,720.61	\$5,506.26	\$77,720.56	\$83,226.82

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

County Name	Colfax	Distribution Period	5/31/2023
County Code	007	Run Date	15-Jun-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Apr 2023	03	No Municipality Code	\$32,079,882.35	\$43,628.64	\$677,832.36	\$721,461.00
May 2023	03	No Municipality Code	\$1,082,794.12	\$1,472.60	\$22,892.49	\$24,365.09
Jul 2022 - Apr 2023	11	No Municipality Code	\$3,420,955.88	\$4,652.50	\$60,315.75	\$64,968.25
May 2023	11	No Municipality Code	\$134,669.12	\$183.15	\$2,343.80	\$2,526.95
<b>Current Distribution Period Totals for County:</b>			\$1,217,463.24	\$1,655.75	\$25,236.29	\$26,892.04

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

County Name Eddy  
County Code 015

Distribution Period 5/31/2023  
Run Date 15-Jun-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Apr 2023	00C	No Municipality Code	\$8,624,283,639.69	\$11,729,025.75	\$182,894,826.48	\$194,623,852.23
May 2023	00C	No Municipality Code	\$689,533,595.59	\$937,765.69	\$14,622,234.32	\$15,560,000.01
Jul 2022 - Apr 2023	00C	Carlsbad	\$8,046,286.73	\$10,942.95	\$220,734.46	\$231,677.41
May 2023	00C	Carlsbad	\$674,639.71	\$917.51	\$18,508.41	\$19,425.92
Jul 2022 - Apr 2023	10	No Municipality Code	\$1,369,765,125.02	\$1,862,880.57	\$18,985,157.17	\$20,848,037.74
May 2023	10	No Municipality Code	\$121,817,117.70	\$165,671.28	\$1,639,736.75	\$1,805,408.03
Jul 2022 - Apr 2023	16	No Municipality Code	\$1,398,278,639.72	\$1,901,658.95	\$26,477,609.27	\$28,379,268.22
May 2023	16	No Municipality Code	\$107,040,044.10	\$145,574.46	\$1,974,881.82	\$2,120,456.28
Jul 2022 - Apr 2023	16	Artesia	\$5,463.23	\$7.43	\$123.17	\$130.60
May 2023	16	Artesia	\$227.94	\$0.31	\$5.05	\$5.36
<b>Current Distribution Period Totals for County:</b>			\$919,065,625.04	\$1,249,929.25	\$18,255,366.35	\$19,505,295.60

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

County Name      Guadalupe  
County Code      019

Distribution Period      5/31/2023  
Run Date      15-Jun-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Apr 2023	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
May 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                      5/31/2023  
County Code                      021    Run Date                                      15-Jun-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Apr 2023	03	No Municipality Code	\$308,154.41	\$419.09	\$5,612.71	\$6,031.80
May 2023	03	No Municipality Code	\$21,617.65	\$29.40	\$394.91	\$424.31
Jul 2022 - Apr 2023	05	No Municipality Code	\$13,575,963.27	\$18,463.31	\$343,149.50	\$361,612.81
May 2023	05	No Municipality Code	\$1,075,014.71	\$1,462.02	\$26,694.69	\$28,156.71
<b>Current Distribution Period Totals for County:</b>			\$1,096,632.36	\$1,491.42	\$27,089.60	\$28,581.02

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

County Name                      Lea                                      Distribution Period              5/31/2023  
County Code                      025                                      Run Date                          15-Jun-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Apr 2023	01	No Municipality Code	\$317,653,206.00	\$432,008.36	\$9,285,214.15	\$9,717,222.51
May 2023	01	No Municipality Code	\$28,339,860.29	\$38,542.21	\$773,903.30	\$812,445.51
Jul 2022 - Apr 2023	08	No Municipality Code	\$2,900,764,654.44	\$3,945,039.93	\$71,840,262.03	\$75,785,301.96
May 2023	08	No Municipality Code	\$278,613,058.81	\$378,913.76	\$6,639,181.29	\$7,018,095.05
Jul 2022 - Apr 2023	08	Eunice	\$2,774,441.20	\$3,773.24	\$90,317.67	\$94,090.91
May 2023	08	Eunice	\$158,330.88	\$215.33	\$4,944.72	\$5,160.05
Jul 2022 - Apr 2023	16	No Municipality Code	\$715,430,095.55	\$972,984.93	\$19,460,009.19	\$20,432,994.12
May 2023	16	No Municipality Code	\$66,074,448.51	\$89,861.25	\$1,797,048.84	\$1,886,910.09
Jul 2022 - Apr 2023	16	Hobbs	\$102,474,095.59	\$139,364.77	\$3,356,581.60	\$3,495,946.37
May 2023	16	Hobbs	\$9,061,610.30	\$12,323.79	\$296,767.86	\$309,091.65
Jul 2022 - Apr 2023	19	No Municipality Code	\$10,407,489,654.37	\$14,154,185.93	\$240,062,473.80	\$254,216,659.73
May 2023	19	No Municipality Code	\$830,152,536.76	\$1,129,007.45	\$18,011,237.49	\$19,140,244.94
Jul 2022 - Apr 2023	19	Jal	\$476,014.69	\$647.38	\$14,813.60	\$15,460.98
May 2023	19	Jal	\$25,257.35	\$34.35	\$741.51	\$775.86
Jul 2022 - Apr 2023	28	No Municipality Code	\$63,349,287.35	\$86,155.03	\$1,559,606.85	\$1,645,761.88
May 2023	28	No Municipality Code	\$5,891,720.60	\$8,012.74	\$134,656.31	\$142,669.05
<b>Current Distribution Period Totals for County:</b>			\$1,218,316,823.50	\$1,656,910.88	\$27,658,481.32	\$29,315,392.20

**New Mexico Taxation and Revenue Department**

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

County Name      McKinley  
County Code      031

Distribution Period      5/31/2023  
Run Date      15-Jun-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Apr 2023	01	No Municipality Code	\$207,669.10	\$282.43	\$6,655.05	\$6,937.48
May 2023	01	No Municipality Code	\$4,073.53	\$5.54	\$131.98	\$137.52
<b>Current Distribution Period Totals for County:</b>			\$4,073.53	\$5.54	\$131.98	\$137.52

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

County Name Quay Distribution Period 5/31/2023  
County Code 037 Run Date 15-Jun-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Apr 2023	33	No Municipality Code	\$975,595.58	\$1,326.81	\$19,848.23	\$21,175.04
May 2023	33	No Municipality Code	\$71,007.35	\$96.57	\$1,394.49	\$1,491.06
<b>Current Distribution Period Totals for County:</b>			\$71,007.35	\$96.57	\$1,394.49	\$1,491.06

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

County Name	Rio Arriba	Distribution Period	5/31/2023
County Code	039	Run Date	15-Jun-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Apr 2023	21	No Municipality Code	\$479,732,544.93	\$652,435.49	\$14,213,608.08	\$14,866,043.57
May 2023	21	No Municipality Code	\$16,411,022.05	\$22,318.99	\$394,627.41	\$416,946.40
Jul 2022 - Apr 2023	53	No Municipality Code	\$169,460,964.07	\$230,440.48	\$3,519,310.41	\$3,749,750.89
May 2023	53	No Municipality Code	\$6,541,147.05	\$8,895.96	\$142,159.16	\$151,055.12
<b>Current Distribution Period Totals for County:</b>			\$22,952,169.10	\$31,214.95	\$536,786.57	\$568,001.52

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

County Name                      Roosevelt                                      Distribution Period                      5/31/2023  
County Code                      041    Run Date                                      15-Jun-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Apr 2023	02	No Municipality Code	\$1,773,882.39	\$2,412.48	\$25,455.60	\$27,868.08
May 2023	02	No Municipality Code	\$119,661.77	\$162.74	\$1,704.40	\$1,867.14
Jul 2022 - Apr 2023	39	No Municipality Code	\$12,057,132.35	\$16,397.70	\$239,106.02	\$255,503.72
May 2023	39	No Municipality Code	\$848,198.54	\$1,153.55	\$16,821.36	\$17,974.91
Jul 2022 - Apr 2023	05	No Municipality Code	\$207,485.31	\$282.18	\$2,977.30	\$3,259.48
May 2023	05	No Municipality Code	\$3,544.12	\$4.82	\$50.87	\$55.69
<b>Current Distribution Period Totals for County:</b>			\$971,404.43	\$1,321.11	\$18,576.63	\$19,897.74

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

County Name	Sandoval	Distribution Period	5/31/2023
County Code	043	Run Date	15-Jun-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Apr 2023	20	No Municipality Code	\$117,774,433.04	\$160,169.75	\$3,028,023.77	\$3,188,193.52
May 2023	20	No Municipality Code	\$7,286,433.82	\$9,909.55	\$186,793.72	\$196,703.27
<b>Current Distribution Period Totals for County:</b>			\$7,286,433.82	\$9,909.55	\$186,793.72	\$196,703.27

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

County Name San Juan  
County Code 045

Distribution Period 5/31/2023  
Run Date 15-Jun-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Apr 2023	02	No Municipality Code	\$390,037,967.44	\$530,472.13	\$10,221,713.51	\$10,752,185.64
May 2023	02	No Municipality Code	\$13,237,477.94	\$18,002.97	\$346,875.61	\$364,878.58
Jul 2022 - Apr 2023	02	Aztec	\$1,836,522.04	\$2,497.67	\$60,749.30	\$63,246.97
May 2023	02	Aztec	\$59,397.06	\$80.78	\$1,964.36	\$2,045.14
Jul 2022 - Apr 2023	05	No Municipality Code	\$86,362,415.37	\$117,360.99	\$2,035,420.49	\$2,152,781.48
May 2023	05	No Municipality Code	\$3,087,088.23	\$4,198.44	\$72,763.09	\$76,961.53
Jul 2022 - Apr 2023	05	Farmington	\$4,565,440.40	\$6,191.26	\$117,766.28	\$123,957.54
May 2023	05	Farmington	\$137,251.29	\$186.66	\$3,540.63	\$3,727.29
Jul 2022 - Apr 2023	06	No Municipality Code	\$561,778,672.07	\$763,925.90	\$14,515,243.12	\$15,279,169.02
May 2023	06	No Municipality Code	\$31,538,661.78	\$42,892.58	\$815,155.24	\$858,047.82
Jul 2022 - Apr 2023	06	Bloomfield	\$1,005,567.07	\$1,350.58	\$32,723.33	\$34,073.91
May 2023	06	Bloomfield	\$36,426.47	\$49.54	\$1,196.63	\$1,246.17
Jul 2022 - Apr 2023	22	No Municipality Code	\$2,993,038.62	\$4,022.94	\$68,585.60	\$72,608.54
May 2023	22	No Municipality Code	\$87,566.18	\$119.09	\$2,005.85	\$2,124.94
<b>Current Distribution Period Totals for County:</b>			\$48,183,868.95	\$65,530.06	\$1,243,501.41	\$1,309,031.47

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

County Name Union Distribution Period 5/31/2023  
County Code 059 Run Date 15-Jun-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2022 - Apr 2023	01	No Municipality Code	\$7,438,316.17	\$10,116.11	\$155,435.14	\$165,551.25
May 2023	01	No Municipality Code	\$540,816.18	\$735.51	\$11,277.18	\$12,012.69
<b>Current Distribution Period Totals for County:</b>			\$540,816.18	\$735.51	\$11,277.18	\$12,012.69
<b>Grand Totals for All Counties:</b>			\$2,223,755,038.11	\$3,024,306.85	\$48,042,356.10	\$51,066,662.95