

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

Type Ad Valorem Production Tax  
Distribution Period 07/31/2023  
Run Date 14-Aug-2023

**County: Chaves**

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$734.60
Chaves County	100	Community College	\$538.55
Chaves County	180	Community College Debt	\$15.97
Chaves County	400	School District Operational	\$269.81
Chaves County	430	School District Capitol Improvement	\$1,080.54
Chaves County	440	School District Debt Service	\$3,047.57
Chaves County	500	County Operational	\$5,592.58
			<b>\$11,279.62</b>

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$36.38
Chaves County	100	Community College	\$26.78
Chaves County	400	School District Operational	\$13.39
Chaves County	430	School District Capitol Improvement	\$53.53
Chaves County	440	School District Debt Service	\$137.59
Chaves County	500	County Operational	\$277.05
			<b>\$544.72</b>

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

Recipient	Local Fund		Amount
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<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$56.09
Chaves County	100	Community College	\$40.26
Chaves County	400	School District Operational	\$20.49
Chaves County	430	School District Capitol Improvement	\$82.58
Chaves County	440	School District Debt Service	\$315.36
Chaves County	460	School Dist Educ. Tech. Debt Service	\$98.78
Chaves County	500	County Operational	\$427.36
			<b>\$1,040.92</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	\$5,121.53
Chaves County	100	Community College	\$3,754.85
Chaves County	180	Community College Debt	\$0.03
Chaves County	400	School District Operational	\$1,882.80
Chaves County	430	School District Capitol Improvement	\$7,531.41
Chaves County	440	School District Debt Service	\$20,166.39
Chaves County	460	School Dist Educ. Tech. Debt Service	\$31.13
Chaves County	500	County Operational	\$38,976.39
			<b>\$77,464.53</b>

Totals for County: Chaves

State Funds \$5,948.60

College Funds \$4,376.44

Municipal Funds \$0.00

School Funds \$34,731.37

County Funds \$45,273.38

Hospital Funds \$0.00

County Total **\$90,329.79**

**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	\$1,198.53
Colfax County	400	School District Operational	\$440.64
Colfax County	430	School District Capitol Improvement	\$1,762.55
Colfax County	440	School District Debt Service	\$1,658.56
Colfax County	460	School Dist Educ. Tech. Debt Service	\$581.64
Colfax County	500	County Operational	\$10,443.08
Colfax County	780	South Central Hospital	\$3,745.41
			<b>\$19,830.41</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	\$150.81
Colfax County	400	School District Operational	\$55.44
Colfax County	430	School District Capitol Improvement	\$221.78
Colfax County	440	School District Debt Service	\$196.49
Colfax County	460	School Dist Educ. Tech. Debt Service	\$142.16
Colfax County	500	County Operational	\$1,314.02
			<b>\$2,080.70</b>

**Totals for County: Colfax**

State Funds \$1,349.34

College Funds \$0.00

Municipal Funds \$0.00

School Funds \$5,059.26

County Funds \$11,757.10

Hospital Funds \$3,745.41

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County Total **\$21,911.11**

**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	\$833,357.66
Eddy County	100	Community College	\$1,838,288.96
Eddy County	180	Community College Debt	\$1.78
Eddy County	400	School District Operational	\$306,381.05
Eddy County	430	School District Capitol Improvement	\$1,225,525.60
Eddy County	440	School District Debt Service	\$2,715,752.93
Eddy County	450	H.B. 33 School Building	\$1,216,949.48
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1,095,659.88
Eddy County	500	County Operational	\$4,595,723.02
			<b>\$13,827,640.36</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	\$3,489.82
Eddy County	100	Community College	\$7,698.14
Eddy County	200	Municipal Operation	\$15,971.25
Eddy County	400	School District Operational	\$1,282.93
Eddy County	430	School District Capitol Improvement	\$5,132.11
Eddy County	440	School District Debt Service	\$11,371.16
Eddy County	450	H.B. 33 School Building	\$5,101.31
Eddy County	460	School Dist Educ. Tech. Debt Service	\$4,587.55
Eddy County	500	County Operational	\$19,245.80
			<b>\$73,880.07</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	\$162,717.95

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Eddy County	400	School District Operational	\$59,822.47
Eddy County	430	School District Capitol Improvement	\$239,291.42
Eddy County	440	School District Debt Service	\$412,788.35
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1,221.60
Eddy County	500	County Operational	\$897,342.44
			<b>\$1,773,184.23</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	\$123,739.05
Eddy County	400	School District Operational	\$45,492.34
Eddy County	430	School District Capitol Improvement	\$181,970.29
Eddy County	450	H.B. 33 School Building	\$454,925.15
Eddy County	500	County Operational	\$682,389.02
Eddy County	730	Artesia General Hospital	\$245,660.55
Eddy County	735	Artesia General Hospital Debt	\$68,396.57
			<b>\$1,802,572.97</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	\$0.07
Eddy County	200	Municipal Operation	\$0.17
Eddy County	400	School District Operational	\$0.02
Eddy County	430	School District Capitol Improvement	\$0.10
Eddy County	450	H.B. 33 School Building	\$0.25
Eddy County	500	County Operational	\$0.37
Eddy County	730	Artesia General Hospital	\$0.13
Eddy County	735	Artesia General Hospital Debt	\$0.04
			<b>\$1.15</b>

Totals for County: Eddy

State Funds \$1,123,304.55

College Funds	\$1,845,988.88
Municipal Funds	\$15,971.42
School Funds	\$7,983,255.99
County Funds	\$6,194,700.65
Hospital Funds	\$314,057.29
County Total	<hr/> <b>\$17,477,278.78</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	\$27.80
Harding County	400	School District Operational	\$10.21
Harding County	430	School District Capitol Improvement	\$40.88
Harding County	440	School District Debt Service	\$100.52
Harding County	500	County Operational	\$221.75
			<b>\$401.16</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	\$1,424.35
Harding County	400	School District Operational	\$523.67
Harding County	430	School District Capitol Improvement	\$2,094.65
Harding County	440	School District Debt Service	\$12,025.25
Harding County	500	County Operational	\$11,363.36
			<b>\$27,431.28</b>

**Totals for County: Harding**

State Funds	\$1,452.15
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$14,795.18
County Funds	\$11,585.11
Hospital Funds	\$0.00
County Total	<b>\$27,832.44</b>

**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	\$40,190.86
NM Junior College	100	Community College	\$147,760.08
Lea County	400	School District Operational	\$14,776.00
Lea County	430	School District Capitol Improvement	\$59,103.88
Lea County	440	School District Debt Service	\$184,238.78
Lea County	450	H.B. 33 School Building	\$59,103.88
Lea County	460	School Dist Educ. Tech. Debt Service	\$29,127.25
Lea County	500	County Operational	\$313,251.19
Lea County	700	Nor-Lea Hospital District	-\$268.56
			<b>\$847,283.36</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	\$343,840.59
NM Junior College	100	Community College	\$1,264,120.90
Lea County	400	School District Operational	\$126,412.41
Lea County	430	School District Capitol Improvement	\$505,648.22
Lea County	440	School District Debt Service	\$437,307.01
Lea County	450	H.B. 33 School Building	\$505,697.90
Lea County	500	County Operational	\$2,679,937.44
Lea County	790	Eunice Hospital District	\$505,648.22
			<b>\$6,368,612.69</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	\$200.28
NM Junior College	100	Community College	\$736.67



<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	200	Municipal Operation	\$1,127.12
Lea County	400	School District Operational	\$73.74
Lea County	430	School District Capitol Improvement	\$294.59
Lea County	440	School District Debt Service	\$251.99
Lea County	450	H.B. 33 School Building	\$293.70
Lea County	500	County Operational	\$1,561.47
Lea County	790	Eunice Hospital District	\$294.59
			<b>\$4,834.15</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	\$91,639.12
NM Junior College	100	Community College	\$336,909.39
Lea County	400	School District Operational	\$33,690.84
Lea County	430	School District Capitol Improvement	\$134,762.99
Lea County	440	School District Debt Service	\$343,284.15
Lea County	450	H.B. 33 School Building	\$269,527.55
Lea County	500	County Operational	\$714,247.74
			<b>\$1,924,061.78</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	\$11,954.29
NM Junior College	100	Community College	\$43,949.60
Lea County	200	Municipal Operation	\$48,836.76
Lea County	400	School District Operational	\$4,394.96
Lea County	430	School District Capitol Improvement	\$17,579.85
Lea County	440	School District Debt Service	\$44,775.82
Lea County	450	H.B. 33 School Building	\$35,159.69
Lea County	500	County Operational	\$93,173.17
			<b>\$299,824.14</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	\$1,026,772.80
NM Junior College	100	Community College	\$3,774,903.41
Lea County	400	School District Operational	\$377,490.04
Lea County	430	School District Capitol Improvement	\$1,509,961.32
Lea County	440	School District Debt Service	\$2,134.32
Lea County	460	School Dist Educ. Tech. Debt Service	\$453,473.86
Lea County	500	County Operational	\$8,002,795.83
Lea County	750	Jal Hospital District	\$2,264,941.23
			<b>\$17,412,472.81</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	\$44.05
NM Junior College	100	Community College	\$161.85
Lea County	200	Municipal Operation	\$247.61
Lea County	400	School District Operational	\$16.21
Lea County	430	School District Capitol Improvement	\$64.76
Lea County	460	School Dist Educ. Tech. Debt Service	\$19.42
Lea County	500	County Operational	\$343.14
Lea County	750	Jal Hospital District	\$97.10
			<b>\$994.14</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	\$8,367.21
NM Junior College	100	Community College	\$30,763.90
Lea County	400	School District Operational	\$3,075.91
Lea County	430	School District Capitol Improvement	\$12,304.62
Lea County	440	School District Debt Service	\$15,114.15

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	460	School Dist Educ. Tech. Debt Service	\$14,185.16
Lea County	500	County Operational	\$65,218.37
Lea County	700	Nor-Lea Hospital District	-\$36.14
			<b>\$148,993.18</b>

Totals for County: Lea

State Funds	\$1,523,009.20
College Funds	\$5,599,305.80
Municipal Funds	\$50,211.49
School Funds	\$5,193,344.97
County Funds	\$11,870,528.35
Hospital Funds	\$2,770,676.44
County Total	<b>\$27,007,076.25</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	\$4.09
McKinley County	100	Community College	\$6.02
McKinley County	120	Area Vocational School	\$3.01
McKinley County	180	Community College Debt	\$8.27
Gallup School District	400	School District Operational	\$1.50
Gallup School District	430	School District Capitol Improvement	\$6.02
Gallup School District	440	School District Debt Service	\$24.97
McKinley County	500	County Operational	\$35.65
McKinley County	740	Rehoboth Christian Hospital	\$12.03
			<b>\$101.56</b>

**Totals for County: McKinley**

State Funds	\$4.09
College Funds	\$17.30
Municipal Funds	\$0.00
School Funds	\$32.49
County Funds	\$35.65
Hospital Funds	\$12.03
County Total	<b>\$101.56</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	\$91.56
Quay County	400	School District Operational	\$33.67
Quay County	430	School District Capitol Improvement	\$134.64
Quay County	440	School District Debt Service	\$168.31
Quay County	460	School Dist Educ. Tech. Debt Service	\$288.81
Quay County	500	County Operational	\$696.75
			<b>\$1,413.74</b>

**Totals for County: Quay**

State Funds	\$91.56
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$625.43
County Funds	\$696.75
Hospital Funds	\$0.00
County Total	<b>\$1,413.74</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	\$16,356.95
Dulce Indep Schools	400	School District Operational	\$6,014.52
Dulce Indep Schools	430	School District Capitol Improvement	\$24,058.80
Dulce Indep Schools	440	School District Debt Service	\$1,892.44
Dulce Indep Schools	450	H.B. 33 School Building	\$24,056.74
Rio Arriba County	500	County Operational	\$142,548.43
Rio Arriba County	610	County Hospital	\$51,125.21
Rio Arriba County	650	County Debt Service	\$37,626.63
			<b>\$303,679.72</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	\$9,548.38
Rio Arriba County	130	Four Year College	\$13,307.15
Jemez Mtn Schools	400	School District Operational	\$3,502.16
Jemez Mtn Schools	430	School District Capitol Improvement	\$701.09
Jemez Mtn Schools	440	School District Debt Service	\$591.20
Jemez Mtn Schools	460	School Dist Educ. Tech. Debt Service	\$237.46
Rio Arriba County	500	County Operational	\$82,996.20
Rio Arriba County	610	County Hospital	\$29,766.45
Rio Arriba County	650	County Debt Service	\$20,860.52
			<b>\$161,510.61</b>

**Totals for County: Rio Arriba**

State Funds \$25,905.33

College Funds \$13,307.15

Municipal Funds \$0.00

School Funds \$61,054.41

County Funds \$364,923.44

Hospital Funds	\$0.00
County Total	<hr/> <b>\$465,190.33</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	\$106.44
Elida Muni Schools	400	School District Operational	\$39.14
Elida Muni Schools	430	School District Capitol Improvement	\$156.53
Roosevelt County	500	County Operational	\$927.39
			<b>\$1,229.50</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	\$1,165.07
Dora Con Schools	400	School District Operational	\$428.35
Dora Con Schools	430	School District Capitol Improvement	\$1,713.34
Dora Con Schools	440	School District Debt Service	\$4,696.43
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$0.01
Roosevelt County	500	County Operational	\$10,151.82
			<b>\$18,155.02</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	\$0.60
Floyd Muni Schools	400	School District Operational	\$0.22
Floyd Muni Schools	430	School District Capitol Improvement	\$0.88
Roosevelt County	500	County Operational	\$5.25
			<b>\$6.95</b>

**Totals for County: Roosevelt**

State Funds \$1,272.11

College Funds \$0.00

Municipal Funds \$0.00



School Funds	\$7,034.90
County Funds	\$11,084.46
Hospital Funds	\$0.00
County Total	<hr/> <b>\$19,391.47</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	\$15,859.43
San Juan County	100	Community College	\$52,467.35
San Juan County	180	Community College Debt	\$6,994.00
Aztec Muni Schools	400	School District Operational	\$5,829.40
Aztec Muni Schools	430	School District Capitol Improvement	\$22,040.07
Aztec Muni Schools	440	School District Debt Service	\$97,737.26
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$21,226.77
San Juan County	500	County Operational	\$98,903.59
San Juan County	680	Water Reserve Fund	\$201.67
			<b>\$321,259.54</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	\$66.09
San Juan County	100	Community College	\$218.68
San Juan County	180	Community College Debt	\$29.13
San Juan County	200	Municipal Operation	\$334.03
Aztec Muni Schools	400	School District Operational	\$24.33
Aztec Muni Schools	430	School District Capitol Improvement	\$91.63
Aztec Muni Schools	440	School District Debt Service	\$404.63
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$91.90
San Juan County	500	County Operational	\$413.09
			<b>\$1,673.51</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	\$4,269.75

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
San Juan County	100	Community College	\$13,934.70
San Juan County	180	Community College Debt	\$1,834.08
San Juan County	400	School District Operational	\$1,548.94
San Juan County	430	School District Capitol Improvement	\$6,192.98
San Juan County	440	School District Debt Service	\$15,591.55
San Juan County	450	H.B. 33 School Building	\$5,561.70
San Juan County	460	School Dist Educ. Tech. Debt Service	\$1,943.93
San Juan County	500	County Operational	\$26,008.46
San Juan County	680	Water Reserve Fund	\$313.07
			<b>\$77,199.16</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	\$987.21
San Juan County	100	Community College	\$3,535.84
San Juan County	180	Community College Debt	\$468.37
San Juan County	200	Municipal Operation	\$1,748.44
San Juan County	400	School District Operational	\$392.89
San Juan County	430	School District Capitol Improvement	\$1,572.15
San Juan County	440	School District Debt Service	\$4,142.80
San Juan County	450	H.B. 33 School Building	\$290.61
San Juan County	460	School Dist Educ. Tech. Debt Service	\$1,414.02
San Juan County	500	County Operational	\$6,349.84
San Juan County	680	Water Reserve Fund	\$328.29
			<b>\$21,230.46</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	\$39,738.39
San Juan County	100	Community College	\$131,251.55
San Juan County	180	Community College Debt	\$17,429.57
San Juan County	400	School District Operational	\$14,584.00

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
San Juan County	430	School District Capitol Improvement	\$58,334.64
San Juan County	440	School District Debt Service	\$165,058.26
San Juan County	460	School Dist Educ. Tech. Debt Service	\$115,032.41
San Juan County	500	County Operational	\$247,000.10
San Juan County	680	Water Reserve Fund	\$920.29
			<b>\$789,349.21</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	\$26.93
San Juan County	100	Community College	\$89.21
San Juan County	180	Community College Debt	\$11.89
San Juan County	200	Municipal Operation	\$138.84
San Juan County	230	Municipal Debt Service	\$0.02
San Juan County	400	School District Operational	\$9.89
San Juan County	430	School District Capitol Improvement	\$39.64
San Juan County	440	School District Debt Service	\$109.75
San Juan County	460	School Dist Educ. Tech. Debt Service	\$83.43
San Juan County	500	County Operational	\$168.51
San Juan County	680	Water Reserve Fund	\$0.01
			<b>\$678.12</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	\$467.72
San Juan County	100	Community College	\$1,464.15
San Juan County	180	Community College Debt	\$181.88
Central Con Schools	400	School District Operational	\$162.78
Central Con Schools	430	School District Capitol Improvement	\$650.89
Central Con Schools	440	School District Debt Service	\$2,217.49
San Juan County	500	County Operational	\$2,655.59
San Juan County	680	Water Reserve Fund	\$110.46

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**\$7,910.96**

Totals for County:	San Juan
State Funds	\$61,415.52
College Funds	\$229,910.40
Municipal Funds	\$2,221.33
School Funds	\$542,380.74
County Funds	\$383,372.97
Hospital Funds	\$0.00
County Total	<hr/> <b>\$1,219,300.96</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	\$8,618.12
Cuba Indep Schools	400	School District Operational	\$3,166.32
Cuba Indep Schools	430	School District Capitol Improvement	\$12,666.01
Cuba Indep Schools	440	School District Debt Service	\$45,692.69
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$18,761.50
Sandoval County	500	County Operational	\$65,546.01
Sandoval County	650	County Debt Service	\$4,710.61
Sandoval County	810	Contracting Hospitals	\$12,405.70
			<b>\$171,566.96</b>

**Totals for County: Sandoval**

State Funds	\$8,618.12
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$80,286.52
County Funds	\$70,256.62
Hospital Funds	\$12,405.70
County Total	<b>\$171,566.96</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	\$698.60
Union County	400	School District Operational	\$256.84
Union County	430	School District Capitol Improvement	\$1,027.36
Union County	440	School District Debt Service	\$2,543.73
Union County	500	County Operational	\$4,700.15
Union County	770	Union County Hospital	\$2,183.13
			<b>\$11,409.81</b>

**Totals for County: Union**

State Funds	\$698.60
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$3,827.93
County Funds	\$4,700.15
Hospital Funds	\$2,183.13
County Total	<b>\$11,409.81</b>

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

County Name Chaves  
County Code 005

Distribution Period 7/31/2023  
Run Date 14-Aug-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023	01	No Municipality Code	\$540,140.06	\$734.60	\$10,545.02	\$11,279.62
Jul 2023	06	No Municipality Code	\$26,750.01	\$36.38	\$508.34	\$544.72
Jul 2023	08	No Municipality Code	\$41,242.65	\$56.09	\$984.83	\$1,040.92
Jul 2023	20	No Municipality Code	\$3,765,830.89	\$5,121.53	\$72,343.00	\$77,464.53
Jul 2023	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$4,373,963.61	\$5,948.60	\$84,381.19	\$90,329.79



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

County Name	Colfax	Distribution Period	7/31/2023
County Code	007	Run Date	14-Aug-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023	03	No Municipality Code	\$881,272.06	\$1,198.53	\$18,631.88	\$19,830.41
Jul 2023	11	No Municipality Code	\$110,889.71	\$150.81	\$1,929.89	\$2,080.70
<b>Current Distribution Period Totals for County:</b>			\$992,161.77	\$1,349.34	\$20,561.77	\$21,911.11

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

County Name Eddy  
County Code 015

Distribution Period 7/31/2023  
Run Date 14-Aug-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023	00C	No Municipality Code	\$612,762,985.30	\$833,357.66	\$12,994,282.70	\$13,827,640.36
Jul 2023	00C	Carlsbad	\$2,566,044.12	\$3,489.82	\$70,390.25	\$73,880.07
Jul 2023	10	No Municipality Code	\$119,645,551.51	\$162,717.95	\$1,610,466.28	\$1,773,184.23
Jul 2023	16	No Municipality Code	\$90,984,595.57	\$123,739.05	\$1,678,833.92	\$1,802,572.97
Jul 2023	16	Artesia	\$51.47	\$0.07	\$1.08	\$1.15
<b>Current Distribution Period Totals for County:</b>			\$825,959,227.97	\$1,123,304.55	\$16,353,974.23	\$17,477,278.78

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

County Name      Guadalupe  
County Code      019

Distribution Period      7/31/2023  
Run Date      14-Aug-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 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              7/31/2023  
County Code                      021    Run Date                          14-Aug-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023	03	No Municipality Code	\$20,441.18	\$27.80	\$373.36	\$401.16
Jul 2023	05	No Municipality Code	\$1,047,316.18	\$1,424.35	\$26,006.93	\$27,431.28
<b>Current Distribution Period Totals for County:</b>			\$1,067,757.36	\$1,452.15	\$26,380.29	\$27,832.44

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

County Name                      Lea                                      Distribution Period              7/31/2023  
County Code                      025                                      Run Date                          14-Aug-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023	01	No Municipality Code	\$29,552,102.95	\$40,190.86	\$807,092.50	\$847,283.36
Jul 2023	08	No Municipality Code	\$252,823,963.22	\$343,840.59	\$6,024,772.10	\$6,368,612.69
Jul 2023	08	Eunice	\$147,264.71	\$200.28	\$4,633.87	\$4,834.15
Jul 2023	16	No Municipality Code	\$67,381,705.83	\$91,639.12	\$1,832,422.66	\$1,924,061.78
Jul 2023	16	Hobbs	\$8,789,919.12	\$11,954.29	\$287,869.85	\$299,824.14
Jul 2023	19	No Municipality Code	\$754,980,000.03	\$1,026,772.80	\$16,385,700.01	\$17,412,472.81
Jul 2023	19	Jal	\$32,389.71	\$44.05	\$950.09	\$994.14
Jul 2023	28	No Municipality Code	\$6,152,359.65	\$8,367.21	\$140,625.97	\$148,993.18
<b>Current Distribution Period Totals for County:</b>			\$1,119,859,705.22	\$1,523,009.20	\$25,484,067.05	\$27,007,076.25

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

County Name      McKinley  
County Code      031

Distribution Period      7/31/2023  
Run Date      14-Aug-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023	01	No Municipality Code	\$3,007.35	\$4.09	\$97.47	\$101.56
<b>Current Distribution Period Totals for County:</b>			\$3,007.35	\$4.09	\$97.47	\$101.56

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

County Name Quay Distribution Period 7/31/2023  
County Code 037 Run Date 14-Aug-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023	33	No Municipality Code	\$67,323.53	\$91.56	\$1,322.18	\$1,413.74
<b>Current Distribution Period Totals for County:</b>			\$67,323.53	\$91.56	\$1,322.18	\$1,413.74

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

County Name	Rio Arriba	Distribution Period	7/31/2023
County Code	039	Run Date	14-Aug-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023	21	No Municipality Code	\$12,029,503.67	\$16,356.95	\$287,322.77	\$303,679.72
Jul 2023	53	No Municipality Code	\$7,004,295.17	\$9,548.38	\$151,962.23	\$161,510.61
<b>Current Distribution Period Totals for County:</b>			\$19,033,798.84	\$25,905.33	\$439,285.00	\$465,190.33



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

County Name      Roosevelt  
County Code      041

Distribution Period      7/31/2023  
Run Date      14-Aug-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023	02	No Municipality Code	\$78,264.70	\$106.44	\$1,123.06	\$1,229.50
Jul 2023	39	No Municipality Code	\$856,669.12	\$1,165.07	\$16,989.95	\$18,155.02
Jul 2023	05	No Municipality Code	\$441.18	\$0.60	\$6.35	\$6.95
<b>Current Distribution Period Totals for County:</b>			\$935,375.00	\$1,272.11	\$18,119.36	\$19,391.47

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

County Name Sandoval  
County Code 043

Distribution Period 7/31/2023  
Run Date 14-Aug-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023	20	No Municipality Code	\$6,333,120.38	\$8,618.12	\$162,948.84	\$171,566.96
<b>Current Distribution Period Totals for County:</b>			\$6,333,120.38	\$8,618.12	\$162,948.84	\$171,566.96

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

County Name San Juan  
County Code 045

Distribution Period 7/31/2023  
Run Date 14-Aug-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023	02	No Municipality Code	\$11,659,537.31	\$15,859.43	\$305,400.11	\$321,259.54
Jul 2023	02	Aztec	\$48,595.58	\$66.09	\$1,607.42	\$1,673.51
Jul 2023	05	No Municipality Code	\$3,096,710.55	\$4,269.75	\$72,929.41	\$77,199.16
Jul 2023	05	Farmington	\$786,214.09	\$987.21	\$20,243.25	\$21,230.46
Jul 2023	06	No Municipality Code	\$29,167,159.82	\$39,738.39	\$749,610.82	\$789,349.21
Jul 2023	06	Bloomfield	\$19,799.84	\$26.93	\$651.19	\$678.12
Jul 2023	22	No Municipality Code	\$326,105.88	\$467.72	\$7,443.24	\$7,910.96
<b>Current Distribution Period Totals for County:</b>			\$45,104,123.07	\$61,415.52	\$1,157,885.44	\$1,219,300.96

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

County Name	Union	Distribution Period	7/31/2023
County Code	059	Run Date	14-Aug-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023	01	No Municipality Code	\$513,676.47	\$698.60	\$10,711.21	\$11,409.81
<b>Current Distribution Period Totals for County:</b>			\$513,676.47	\$698.60	\$10,711.21	\$11,409.81
<b>Grand Totals for All Counties:</b>			\$2,024,243,240.57	\$2,753,069.17	\$43,759,734.03	\$46,512,803.20