

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
Distribution Period 08/31/2023
Run Date 12-Sep-2023

County: Chaves

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$698.58
Chaves County	100	Community College	\$513.66
Chaves County	180	Community College Debt	-\$0.01
Chaves County	400	School District Operational	\$256.82
Chaves County	430	School District Capitol Improvement	\$1,027.72
Chaves County	440	School District Debt Service	\$2,898.76
Chaves County	500	County Operational	\$5,319.54
			\$10,715.07

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$37.99
Chaves County	100	Community College	\$27.94
Chaves County	400	School District Operational	\$13.96
Chaves County	430	School District Capitol Improvement	\$55.93
Chaves County	440	School District Debt Service	\$143.65
Chaves County	500	County Operational	\$289.19
			\$568.66

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

Recipient	Local Fund		Amount
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Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$31.84
Chaves County	100	Community College	\$23.40
Chaves County	400	School District Operational	\$11.61
Chaves County	430	School District Capitol Improvement	\$47.01
Chaves County	440	School District Debt Service	\$181.01
Chaves County	460	School Dist Educ. Tech. Debt Service	\$54.77
Chaves County	500	County Operational	\$244.12
			\$593.76

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4,353.94
Chaves County	100	Community College	\$3,201.21
Chaves County	400	School District Operational	\$1,600.54
Chaves County	430	School District Capitol Improvement	\$6,402.98
Chaves County	440	School District Debt Service	\$17,160.28
Chaves County	460	School Dist Educ. Tech. Debt Service	\$0.11
Chaves County	500	County Operational	\$33,137.68
			\$65,856.74

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$6.25
Chaves County	400	School District Operational	\$2.29
Chaves County	430	School District Capitol Improvement	\$9.24
Chaves County	500	County Operational	\$47.71
			\$65.49

Totals for County: Chaves

State Funds \$5,128.60

College Funds \$3,766.20

Municipal Funds \$0.00

School Funds	\$29,866.68
County Funds	\$39,038.24
Hospital Funds	\$0.00
County Total	<hr/> \$77,799.72

County: Colfax

Suffix Code: 0710

School District: 03

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,140.07
Colfax County	400	School District Operational	\$419.14
Colfax County	430	School District Capitol Improvement	\$1,676.58
Colfax County	440	School District Debt Service	\$1,577.66
Colfax County	460	School Dist Educ. Tech. Debt Service	\$553.27
Colfax County	500	County Operational	\$9,933.72
Colfax County	780	South Central Hospital	\$3,562.73
			\$18,863.17

Suffix Code: 0720

School District: 11

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$141.51
Colfax County	400	School District Operational	\$52.03
Colfax County	430	School District Capitol Improvement	\$208.11
Colfax County	440	School District Debt Service	\$184.38
Colfax County	460	School Dist Educ. Tech. Debt Service	\$133.40
Colfax County	500	County Operational	\$1,233.05
			\$1,952.48

Totals for County: Colfax

State Funds \$1,281.58

College Funds \$0.00

Municipal Funds \$0.00

School Funds \$4,804.57

County Funds \$11,166.77

Hospital Funds \$3,562.73

County Total **\$20,815.65**

County: Eddy

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$790,462.49
Eddy County	100	Community College	\$1,743,668.77
Eddy County	400	School District Operational	\$290,610.97
Eddy County	430	School District Capitol Improvement	\$1,162,445.35
Eddy County	440	School District Debt Service	\$2,575,973.48
Eddy County	450	H.B. 33 School Building	\$1,154,307.10
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1,039,224.44
Eddy County	500	County Operational	\$4,359,171.68
			\$13,115,864.28

Suffix Code: 1511

School District: 00C

Municipality: Carlsbad

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4,577.64
Eddy County	100	Community College	\$10,097.79
Eddy County	200	Municipal Operation	\$20,949.62
Eddy County	400	School District Operational	\$1,682.92
Eddy County	430	School District Capitol Improvement	\$6,731.79
Eddy County	440	School District Debt Service	\$14,917.82
Eddy County	450	H.B. 33 School Building	\$6,691.43
Eddy County	460	School Dist Educ. Tech. Debt Service	\$6,018.26
Eddy County	500	County Operational	\$25,244.49
			\$96,911.76

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$140,265.42
Eddy County	400	School District Operational	\$51,568.18

Recipient	Local Fund		Amount
Eddy County	430	School District Capitol Improvement	\$206,272.41
Eddy County	440	School District Debt Service	\$355,117.61
Eddy County	460	School Dist Educ. Tech. Debt Service	-\$28.98
Eddy County	500	County Operational	\$773,522.50
			\$1,526,717.14

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$116,167.87
Eddy County	400	School District Operational	\$42,708.55
Eddy County	430	School District Capitol Improvement	\$170,835.36
Eddy County	450	H.B. 33 School Building	\$427,089.14
Eddy County	500	County Operational	\$640,633.45
Eddy County	730	Artesia General Hospital	\$230,627.84
Eddy County	735	Artesia General Hospital Debt	\$64,077.27
			\$1,692,139.48

Suffix Code: 1531

School District: 16

Municipality: Artesia

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.21
Eddy County	200	Municipal Operation	\$0.55
Eddy County	400	School District Operational	\$0.08
Eddy County	430	School District Capitol Improvement	\$0.31
Eddy County	450	H.B. 33 School Building	\$0.79
Eddy County	500	County Operational	\$1.17
Eddy County	730	Artesia General Hospital	\$0.42
Eddy County	735	Artesia General Hospital Debt	\$0.12
			\$3.65

Totals for County: Eddy

State Funds \$1,051,473.63

College Funds \$1,753,766.56

Municipal Funds	\$20,950.17
School Funds	\$7,512,167.01
County Funds	\$5,798,573.29
Hospital Funds	\$294,705.65
County Total	<hr/> \$16,431,636.31

County: Harding

Suffix Code: 2110

School District: 03

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$26.62
Harding County	400	School District Operational	\$9.78
Harding County	430	School District Capitol Improvement	\$39.16
Harding County	440	School District Debt Service	\$96.30
Harding County	500	County Operational	\$212.46
			\$384.32

Suffix Code: 2120

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,345.61
Harding County	400	School District Operational	\$494.70
Harding County	430	School District Capitol Improvement	\$1,978.83
Harding County	440	School District Debt Service	\$11,360.55
Harding County	460	School Dist Educ. Tech. Debt Service	-\$0.11
Harding County	500	County Operational	\$10,735.16
			\$25,914.74

Totals for County: Harding

State Funds	\$1,372.23
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$13,979.21
County Funds	\$10,947.62
Hospital Funds	\$0.00
County Total	\$26,299.06

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$36,304.43
NM Junior College	100	Community College	\$133,472.37
Lea County	400	School District Operational	\$13,347.33
Lea County	430	School District Capitol Improvement	\$53,388.52
Lea County	440	School District Debt Service	\$166,424.05
Lea County	450	H.B. 33 School Building	\$53,388.52
Lea County	460	School Dist Educ. Tech. Debt Service	\$26,309.22
Lea County	500	County Operational	\$282,960.87
Lea County	700	Nor-Lea Hospital District	-\$360.48
			\$765,234.83

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$311,897.93
NM Junior College	100	Community College	\$1,146,684.03
Lea County	400	School District Operational	\$114,668.45
Lea County	430	School District Capitol Improvement	\$458,673.41
Lea County	440	School District Debt Service	\$397,975.78
Lea County	450	H.B. 33 School Building	\$459,376.05
Lea County	500	County Operational	\$2,430,969.90
Lea County	790	Eunice Hospital District	\$458,673.41
			\$5,778,918.96

Suffix Code: 2521

School District: 08

Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$266.37
NM Junior College	100	Community College	\$979.94

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$1,499.24
Lea County	400	School District Operational	\$97.95
Lea County	430	School District Capitol Improvement	\$391.99
Lea County	440	School District Debt Service	\$339.17
Lea County	450	H.B. 33 School Building	\$391.79
Lea County	500	County Operational	\$2,077.51
Lea County	790	Eunice Hospital District	\$391.99
			\$6,435.95

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$103,307.24
NM Junior College	100	Community College	\$379,809.07
Lea County	400	School District Operational	\$37,980.28
Lea County	430	School District Capitol Improvement	\$151,923.17
Lea County	440	School District Debt Service	\$386,388.59
Lea County	450	H.B. 33 School Building	\$303,846.97
Lea County	500	County Operational	\$805,194.62
			\$2,168,449.94

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$11,211.24
NM Junior College	100	Community College	\$41,217.86
Lea County	200	Municipal Operation	\$45,801.30
Lea County	400	School District Operational	\$4,121.79
Lea County	430	School District Capitol Improvement	\$16,487.13
Lea County	440	School District Debt Service	\$41,992.78
Lea County	450	H.B. 33 School Building	\$32,974.26
Lea County	500	County Operational	\$87,381.85
			\$281,188.21

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$947,553.98
NM Junior College	100	Community College	\$3,483,654.70
Lea County	400	School District Operational	\$348,365.31
Lea County	430	School District Capitol Improvement	\$1,393,461.58
Lea County	440	School District Debt Service	\$727.86
Lea County	460	School Dist Educ. Tech. Debt Service	\$418,301.00
Lea County	500	County Operational	\$7,385,347.38
Lea County	750	Jal Hospital District	\$2,090,192.59
			\$16,067,604.40

Suffix Code: 2541

School District: 19

Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$34.66
NM Junior College	100	Community College	\$127.66
Lea County	200	Municipal Operation	\$195.26
Lea County	400	School District Operational	\$12.77
Lea County	430	School District Capitol Improvement	\$51.05
Lea County	460	School Dist Educ. Tech. Debt Service	\$15.33
Lea County	500	County Operational	\$270.68
Lea County	750	Jal Hospital District	\$76.61
			\$784.02

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$8,681.22
NM Junior College	100	Community College	\$31,917.39
Lea County	400	School District Operational	\$3,191.61
Lea County	430	School District Capitol Improvement	\$12,766.56
Lea County	440	School District Debt Service	\$15,688.25

Recipient	Local Fund		Amount
Lea County	460	School Dist Educ. Tech. Debt Service	\$14,709.65
Lea County	500	County Operational	\$67,664.99
Lea County	700	Nor-Lea Hospital District	\$20.99
			\$154,640.66

Totals for County: Lea

State Funds	\$1,419,257.07
College Funds	\$5,217,863.02
Municipal Funds	\$47,495.80
School Funds	\$4,927,778.17
County Funds	\$11,061,867.80
Hospital Funds	\$2,548,995.11
County Total	\$25,223,256.97

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4.60
McKinley County	100	Community College	\$6.76
McKinley County	120	Area Vocational School	\$3.38
McKinley County	180	Community College Debt	\$9.30
Gallup School District	400	School District Operational	\$1.69
Gallup School District	430	School District Capitol Improvement	\$6.76
Gallup School District	440	School District Debt Service	\$28.08
McKinley County	500	County Operational	\$40.08
McKinley County	740	Rehoboth Christian Hospital	\$13.53
			\$114.18

Totals for County: McKinley

State Funds	\$4.60
College Funds	\$19.44
Municipal Funds	\$0.00
School Funds	\$36.53
County Funds	\$40.08
Hospital Funds	\$13.53
County Total	\$114.18

County: Quay

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$88.17
Quay County	400	School District Operational	\$32.41
Quay County	430	School District Capitol Improvement	\$129.65
Quay County	440	School District Debt Service	\$162.02
Quay County	460	School Dist Educ. Tech. Debt Service	\$278.12
Quay County	500	County Operational	\$670.90
			\$1,361.27

Totals for County: Quay

State Funds	\$88.17
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$602.20
County Funds	\$670.90
Hospital Funds	\$0.00
County Total	\$1,361.27

County: Rio Arriba

Suffix Code: 3910

School District: 21

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$17,475.18
Dulce Indep Schools	400	School District Operational	\$6,425.16
Dulce Indep Schools	430	School District Capitol Improvement	\$25,698.83
Dulce Indep Schools	440	School District Debt Service	\$1,651.31
Dulce Indep Schools	450	H.B. 33 School Building	\$25,697.67
Rio Arriba County	500	County Operational	\$152,264.18
Rio Arriba County	610	County Hospital	\$54,609.68
Rio Arriba County	650	County Debt Service	\$40,324.84
			\$324,146.85

Suffix Code: 3920

School District: 53

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4,136.01
Rio Arriba County	130	Four Year College	\$6,055.33
Jemez Mtn Schools	400	School District Operational	\$1,521.59
Jemez Mtn Schools	430	School District Capitol Improvement	-\$1,599.50
Jemez Mtn Schools	440	School District Debt Service	\$21.13
Jemez Mtn Schools	460	School Dist Educ. Tech. Debt Service	\$6.31
Rio Arriba County	500	County Operational	\$36,038.99
Rio Arriba County	610	County Hospital	\$12,925.33
Rio Arriba County	650	County Debt Service	\$15,134.06
			\$74,239.25

Totals for County: Rio Arriba

State Funds \$21,611.19

College Funds \$6,055.33

Municipal Funds \$0.00

School Funds \$59,422.50

County Funds \$311,297.08

Hospital Funds	\$0.00
County Total	<hr/> \$398,386.10

County: Roosevelt

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$89.16
Elida Muni Schools	400	School District Operational	\$32.72
Elida Muni Schools	430	School District Capitol Improvement	\$131.14
Roosevelt County	500	County Operational	\$776.69
			\$1,029.71

Suffix Code: 4120

School District: 39

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,407.95
Dora Con Schools	400	School District Operational	\$517.64
Dora Con Schools	430	School District Capitol Improvement	\$2,070.52
Dora Con Schools	440	School District Debt Service	\$5,675.41
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$0.01
Roosevelt County	500	County Operational	\$12,268.08
			\$21,939.61

Suffix Code: 4130

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$6.75
Floyd Muni Schools	400	School District Operational	\$2.48
Floyd Muni Schools	430	School District Capitol Improvement	\$9.92
Roosevelt County	500	County Operational	\$58.77
			\$77.92

Totals for County: Roosevelt

State Funds \$1,503.86

College Funds \$0.00

Municipal Funds \$0.00

School Funds	\$8,439.84
County Funds	\$13,103.54
Hospital Funds	\$0.00
County Total	<hr/> \$23,047.24

County: San Juan

Suffix Code: 4510

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$14,455.05
San Juan County	100	Community College	\$47,829.56
San Juan County	180	Community College Debt	\$6,377.06
Aztec Muni Schools	400	School District Operational	\$5,314.42
Aztec Muni Schools	430	School District Capitol Improvement	\$20,046.68
Aztec Muni Schools	440	School District Debt Service	\$88,476.20
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$20,095.15
San Juan County	500	County Operational	\$90,351.81
San Juan County	680	Water Reserve Fund	-\$7.12
			\$292,938.81

Suffix Code: 4511

School District: 02

Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$50.53
San Juan County	100	Community College	\$167.58
San Juan County	180	Community College Debt	\$22.31
San Juan County	200	Municipal Operation	\$255.84
Aztec Muni Schools	400	School District Operational	\$18.60
Aztec Muni Schools	430	School District Capitol Improvement	\$70.09
Aztec Muni Schools	440	School District Debt Service	\$309.88
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$70.39
San Juan County	500	County Operational	\$316.33
San Juan County	680	Water Reserve Fund	-\$0.01
			\$1,281.54

Suffix Code: 4520

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
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Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3,295.04
San Juan County	100	Community College	\$10,908.49
San Juan County	180	Community College Debt	\$1,454.45
San Juan County	400	School District Operational	\$1,212.13
San Juan County	430	School District Capitol Improvement	\$4,848.49
San Juan County	440	School District Debt Service	\$12,655.46
San Juan County	450	H.B. 33 School Building	\$5,483.12
San Juan County	460	School Dist Educ. Tech. Debt Service	-\$29.49
San Juan County	500	County Operational	\$20,612.01
San Juan County	680	Water Reserve Fund	-\$7.10
			\$60,432.60

Suffix Code: 4521

School District: 05

Municipality: Farmington

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$166.16
San Juan County	100	Community College	\$550.55
San Juan County	180	Community College Debt	\$73.36
San Juan County	200	Municipal Operation	\$272.39
San Juan County	400	School District Operational	\$61.16
San Juan County	430	School District Capitol Improvement	\$244.52
San Juan County	440	School District Debt Service	\$638.72
San Juan County	450	H.B. 33 School Building	\$277.49
San Juan County	460	School Dist Educ. Tech. Debt Service	-\$2.29
San Juan County	500	County Operational	\$1,040.51
San Juan County	680	Water Reserve Fund	-\$0.48
			\$3,322.09

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$35,301.78
San Juan County	100	Community College	\$116,849.60
San Juan County	180	Community College Debt	\$15,573.88

Recipient	Local Fund		Amount
San Juan County	400	School District Operational	\$12,983.77
San Juan County	430	School District Capitol Improvement	\$51,933.62
San Juan County	440	School District Debt Service	\$144,020.76
San Juan County	460	School Dist Educ. Tech. Debt Service	\$107,226.03
San Juan County	500	County Operational	\$220,471.47
San Juan County	680	Water Reserve Fund	\$245.69
			\$704,606.60

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$29.63
San Juan County	100	Community College	\$97.79
San Juan County	180	Community College Debt	\$13.04
San Juan County	200	Municipal Operation	\$152.10
San Juan County	230	Municipal Debt Service	-\$0.54
San Juan County	400	School District Operational	\$10.86
San Juan County	430	School District Capitol Improvement	\$43.35
San Juan County	440	School District Debt Service	\$119.55
San Juan County	460	School Dist Educ. Tech. Debt Service	\$92.14
San Juan County	500	County Operational	\$184.82
San Juan County	680	Water Reserve Fund	-\$0.07
			\$742.67

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$137.23
San Juan County	100	Community College	\$456.77
San Juan County	180	Community College Debt	\$60.80
Central Con Schools	400	School District Operational	\$50.71
Central Con Schools	430	School District Capitol Improvement	\$202.89
Central Con Schools	440	School District Debt Service	\$690.94
San Juan County	500	County Operational	\$864.74

Recipient	Local Fund		Amount
San Juan County	680	Water Reserve Fund	-\$1.98
			\$2,462.10

Totals for County: San Juan

State Funds	\$53,435.42
College Funds	\$200,435.24
Municipal Funds	\$679.79
School Funds	\$477,165.34
County Funds	\$334,070.62
Hospital Funds	\$0.00
County Total	\$1,065,786.41

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$7,774.76
Cuba Indep Schools	400	School District Operational	\$2,858.70
Cuba Indep Schools	430	School District Capitol Improvement	\$11,434.98
Cuba Indep Schools	440	School District Debt Service	\$40,881.17
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$17,301.32
Sandoval County	500	County Operational	\$59,175.20
Sandoval County	650	County Debt Service	\$4,231.78
Sandoval County	810	Contracting Hospitals	\$10,873.20
			\$154,531.11

Totals for County: Sandoval

State Funds	\$7,774.76
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$72,476.17
County Funds	\$63,406.98
Hospital Funds	\$10,873.20
County Total	\$154,531.11

County: Union

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$671.76
Union County	400	School District Operational	\$246.99
Union County	430	School District Capitol Improvement	\$987.85
Union County	440	School District Debt Service	\$2,445.92
Union County	500	County Operational	\$4,519.42
Union County	770	Union County Hospital	\$2,099.19
			\$10,971.13

Totals for County: Union

State Funds	\$671.76
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$3,680.76
County Funds	\$4,519.42
Hospital Funds	\$2,099.19
County Total	\$10,971.13

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

County Name Chaves
County Code 005

Distribution Period 8/31/2023
Run Date 12-Sep-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Jul 2023	01	No Municipality Code	\$540,140.06	\$734.60	\$10,545.02	\$11,279.62
Aug 2023	01	No Municipality Code	\$513,661.80	\$698.58	\$10,016.49	\$10,715.07
Jul 2023 - Jul 2023	06	No Municipality Code	\$26,750.01	\$36.38	\$508.34	\$544.72
Aug 2023	06	No Municipality Code	\$27,933.83	\$37.99	\$530.67	\$568.66
Jul 2023 - Jul 2023	08	No Municipality Code	\$41,242.65	\$56.09	\$984.83	\$1,040.92
Aug 2023	08	No Municipality Code	\$23,411.75	\$31.84	\$561.92	\$593.76
Jul 2023 - Jul 2023	20	No Municipality Code	\$3,765,830.89	\$5,121.53	\$72,343.00	\$77,464.53
Aug 2023	20	No Municipality Code	\$3,201,426.46	\$4,353.94	\$61,502.80	\$65,856.74
Jul 2023 - Jul 2023	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2023	28	No Municipality Code	\$4,595.59	\$6.25	\$59.24	\$65.49
Jul 2023 - Jul 2023	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 2023	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$3,771,029.43	\$5,128.60	\$72,671.12	\$77,799.72

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

County Name	Colfax	Distribution Period	8/31/2023
County Code	007	Run Date	12-Sep-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Jul 2023	03	No Municipality Code	\$881,272.06	\$1,198.53	\$18,631.88	\$19,830.41
Aug 2023	03	No Municipality Code	\$838,286.76	\$1,140.07	\$17,723.10	\$18,863.17
Jul 2023 - Jul 2023	11	No Municipality Code	\$110,889.71	\$150.81	\$1,929.89	\$2,080.70
Aug 2023	11	No Municipality Code	\$104,051.47	\$141.51	\$1,810.97	\$1,952.48
Current Distribution Period Totals for County:			\$942,338.23	\$1,281.58	\$19,534.07	\$20,815.65

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

County Name Eddy
County Code 015

Distribution Period 8/31/2023
Run Date 12-Sep-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Jul 2023	00C	No Municipality Code	\$612,762,985.30	\$833,357.66	\$12,994,282.70	\$13,827,640.36
Aug 2023	00C	No Municipality Code	\$581,222,419.07	\$790,462.49	\$12,325,401.79	\$13,115,864.28
Jul 2023 - Jul 2023	00C	Carlsbad	\$2,566,044.12	\$3,489.82	\$70,390.25	\$73,880.07
Aug 2023	00C	Carlsbad	\$3,365,911.78	\$4,577.64	\$92,334.12	\$96,911.76
Jul 2023 - Jul 2023	10	No Municipality Code	\$119,645,551.51	\$162,717.95	\$1,610,466.28	\$1,773,184.23
Aug 2023	10	No Municipality Code	\$103,136,338.23	\$140,265.42	\$1,386,451.72	\$1,526,717.14
Jul 2023 - Jul 2023	16	No Municipality Code	\$90,984,595.57	\$123,739.05	\$1,678,833.92	\$1,802,572.97
Aug 2023	16	No Municipality Code	\$85,417,551.49	\$116,167.87	\$1,575,971.61	\$1,692,139.48
Jul 2023 - Jul 2023	16	Artesia	\$51.47	\$0.07	\$1.08	\$1.15
Aug 2023	16	Artesia	\$154.41	\$0.21	\$3.44	\$3.65
Current Distribution Period Totals for County:			\$773,142,374.98	\$1,051,473.63	\$15,380,162.68	\$16,431,636.31

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

County Name Guadalupe
County Code 019

Distribution Period 8/31/2023
Run Date 12-Sep-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Jul 2023	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Aug 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 8/31/2023
County Code 021 Run Date 12-Sep-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Jul 2023	03	No Municipality Code	\$20,441.18	\$27.80	\$373.36	\$401.16
Aug 2023	03	No Municipality Code	\$19,573.53	\$26.62	\$357.70	\$384.32
Jul 2023 - Jul 2023	05	No Municipality Code	\$1,047,316.18	\$1,424.35	\$26,006.93	\$27,431.28
Aug 2023	05	No Municipality Code	\$989,419.12	\$1,345.61	\$24,569.13	\$25,914.74
Current Distribution Period Totals for County:			\$1,008,992.65	\$1,372.23	\$24,926.83	\$26,299.06

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

County Name Lea Distribution Period 8/31/2023
County Code 025 Run Date 12-Sep-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Jul 2023	01	No Municipality Code	\$29,552,102.95	\$40,190.86	\$807,092.50	\$847,283.36
Aug 2023	01	No Municipality Code	\$26,694,433.78	\$36,304.43	\$728,930.40	\$765,234.83
Jul 2023 - Jul 2023	08	No Municipality Code	\$252,823,963.22	\$343,840.59	\$6,024,772.10	\$6,368,612.69
Aug 2023	08	No Municipality Code	\$229,336,713.22	\$311,897.93	\$5,467,021.03	\$5,778,918.96
Jul 2023 - Jul 2023	08	Eunice	\$147,264.71	\$200.28	\$4,633.87	\$4,834.15
Aug 2023	08	Eunice	\$195,860.28	\$266.37	\$6,169.58	\$6,435.95
Jul 2023 - Jul 2023	16	No Municipality Code	\$67,381,705.83	\$91,639.12	\$1,832,422.66	\$1,924,061.78
Aug 2023	16	No Municipality Code	\$75,961,205.88	\$103,307.24	\$2,065,142.70	\$2,168,449.94
Jul 2023 - Jul 2023	16	Hobbs	\$8,789,919.12	\$11,954.29	\$287,869.85	\$299,824.14
Aug 2023	16	Hobbs	\$8,243,558.83	\$11,211.24	\$269,976.97	\$281,188.21
Jul 2023 - Jul 2023	19	No Municipality Code	\$754,980,000.03	\$1,026,772.80	\$16,385,700.01	\$17,412,472.81
Aug 2023	19	No Municipality Code	\$696,730,867.62	\$947,553.98	\$15,120,050.42	\$16,067,604.40
Jul 2023 - Jul 2023	19	Jal	\$32,389.71	\$44.05	\$950.09	\$994.14
Aug 2023	19	Jal	\$25,485.31	\$34.66	\$749.36	\$784.02
Jul 2023 - Jul 2023	28	No Municipality Code	\$6,152,359.65	\$8,367.21	\$140,625.97	\$148,993.18
Aug 2023	28	No Municipality Code	\$6,383,250.00	\$8,681.22	\$145,959.44	\$154,640.66
Current Distribution Period Totals for County:			\$1,043,571,374.92	\$1,419,257.07	\$23,803,999.90	\$25,223,256.97

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

County Name McKinley
County Code 031

Distribution Period 8/31/2023
Run Date 12-Sep-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Jul 2023	01	No Municipality Code	\$3,007.35	\$4.09	\$97.47	\$101.56
Aug 2023	01	No Municipality Code	\$3,382.35	\$4.60	\$109.58	\$114.18
Current Distribution Period Totals for County:			\$3,382.35	\$4.60	\$109.58	\$114.18

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

County Name	Quay	Distribution Period	8/31/2023
County Code	037	Run Date	12-Sep-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Jul 2023	33	No Municipality Code	\$67,323.53	\$91.56	\$1,322.18	\$1,413.74
Aug 2023	33	No Municipality Code	\$64,830.88	\$88.17	\$1,273.10	\$1,361.27
Current Distribution Period Totals for County:			\$64,830.88	\$88.17	\$1,273.10	\$1,361.27

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

County Name	Rio Arriba	Distribution Period	8/31/2023
County Code	039	Run Date	12-Sep-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Jul 2023	21	No Municipality Code	\$12,029,503.67	\$16,356.95	\$287,322.77	\$303,679.72
Aug 2023	21	No Municipality Code	\$12,849,414.99	\$17,475.18	\$306,671.67	\$324,146.85
Jul 2023 - Jul 2023	53	No Municipality Code	\$7,004,295.17	\$9,548.38	\$151,962.23	\$161,510.61
Aug 2023	53	No Municipality Code	\$3,041,532.51	\$4,136.01	\$70,103.24	\$74,239.25
Current Distribution Period Totals for County:			\$15,890,947.50	\$21,611.19	\$376,774.91	\$398,386.10

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

County Name Roosevelt
County Code 041

Distribution Period 8/31/2023
Run Date 12-Sep-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Jul 2023	02	No Municipality Code	\$78,264.70	\$106.44	\$1,123.06	\$1,229.50
Aug 2023	02	No Municipality Code	\$65,558.84	\$89.16	\$940.55	\$1,029.71
Jul 2023 - Jul 2023	39	No Municipality Code	\$856,669.12	\$1,165.07	\$16,989.95	\$18,155.02
Aug 2023	39	No Municipality Code	\$1,035,257.36	\$1,407.95	\$20,531.66	\$21,939.61
Jul 2023 - Jul 2023	05	No Municipality Code	\$441.18	\$0.60	\$6.35	\$6.95
Aug 2023	05	No Municipality Code	\$4,963.24	\$6.75	\$71.17	\$77.92
Current Distribution Period Totals for County:			\$1,105,779.44	\$1,503.86	\$21,543.38	\$23,047.24

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

County Name	Sandoval	Distribution Period	8/31/2023
County Code	043	Run Date	12-Sep-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Jul 2023	20	No Municipality Code	\$6,333,120.38	\$8,618.12	\$162,948.84	\$171,566.96
Aug 2023	20	No Municipality Code	\$5,717,392.83	\$7,774.76	\$146,756.35	\$154,531.11
Current Distribution Period Totals for County:			\$5,717,392.83	\$7,774.76	\$146,756.35	\$154,531.11

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

County Name San Juan
County Code 045

Distribution Period 8/31/2023
Run Date 12-Sep-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Jul 2023	02	No Municipality Code	\$11,659,537.31	\$15,859.43	\$305,400.11	\$321,259.54
Aug 2023	02	No Municipality Code	\$10,628,898.51	\$14,455.05	\$278,483.76	\$292,938.81
Jul 2023 - Jul 2023	02	Aztec	\$48,595.58	\$66.09	\$1,607.42	\$1,673.51
Aug 2023	02	Aztec	\$37,154.41	\$50.53	\$1,231.01	\$1,281.54
Jul 2023 - Jul 2023	05	No Municipality Code	\$3,096,710.55	\$4,269.75	\$72,929.41	\$77,199.16
Aug 2023	05	No Municipality Code	\$2,424,227.76	\$3,295.04	\$57,137.56	\$60,432.60
Jul 2023 - Jul 2023	05	Farmington	\$786,214.09	\$987.21	\$20,243.25	\$21,230.46
Aug 2023	05	Farmington	\$122,314.56	\$166.16	\$3,155.93	\$3,322.09
Jul 2023 - Jul 2023	06	No Municipality Code	\$29,167,159.82	\$39,738.39	\$749,610.82	\$789,349.21
Aug 2023	06	No Municipality Code	\$25,966,987.55	\$35,301.78	\$669,304.82	\$704,606.60
Jul 2023 - Jul 2023	06	Bloomfield	\$19,799.84	\$26.93	\$651.19	\$678.12
Aug 2023	06	Bloomfield	\$21,786.76	\$29.63	\$713.04	\$742.67
Jul 2023 - Jul 2023	22	No Municipality Code	\$326,105.88	\$467.72	\$7,443.24	\$7,910.96
Aug 2023	22	No Municipality Code	\$101,432.20	\$137.23	\$2,324.87	\$2,462.10
Current Distribution Period Totals for County:			\$39,302,801.75	\$53,435.42	\$1,012,350.99	\$1,065,786.41

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

County Name	Union	Distribution Period	8/31/2023
County Code	059	Run Date	12-Sep-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Jul 2023	01	No Municipality Code	\$513,676.47	\$698.60	\$10,711.21	\$11,409.81
Aug 2023	01	No Municipality Code	\$493,941.17	\$671.76	\$10,299.37	\$10,971.13
Current Distribution Period Totals for County:			\$493,941.17	\$671.76	\$10,299.37	\$10,971.13
Grand Totals for All Counties:			\$1,885,015,186.13	\$2,563,602.87	\$40,870,402.28	\$43,434,005.15