

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

Type Ad Valorem Production Tax  
Distribution Period 09/30/2023  
Run Date 11-Oct-2023

**County: Chaves**

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$706.37
Chaves County	100	Community College	\$519.28
Chaves County	400	School District Operational	\$259.67
Chaves County	430	School District Capitol Improvement	\$1,038.61
Chaves County	440	School District Debt Service	\$2,929.19
Chaves County	500	County Operational	\$5,375.19
			<b>\$10,828.31</b>

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$65.91
Chaves County	100	Community College	\$48.45
Chaves County	400	School District Operational	\$24.23
Chaves County	430	School District Capitol Improvement	\$96.92
Chaves County	440	School District Debt Service	\$249.08
Chaves County	500	County Operational	\$501.56
			<b>\$986.15</b>

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$35.74

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Chaves County	100	Community College	\$26.28
Chaves County	400	School District Operational	\$13.14
Chaves County	430	School District Capitol Improvement	\$52.59
Chaves County	440	School District Debt Service	\$199.31
Chaves County	460	School Dist Educ. Tech. Debt Service	\$63.62
Chaves County	500	County Operational	\$272.10
			<b>\$662.78</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	\$4,646.63
Chaves County	100	Community College	\$3,416.57
Chaves County	400	School District Operational	\$1,708.31
Chaves County	430	School District Capitol Improvement	\$6,833.21
Chaves County	440	School District Debt Service	\$18,198.21
Chaves County	500	County Operational	\$35,362.31
			<b>\$70,165.24</b>

Totals for County: Chaves

State Funds \$5,454.65

College Funds \$4,010.58

Municipal Funds \$0.00

School Funds \$31,666.09

County Funds \$41,511.16

Hospital Funds \$0.00

County Total **\$82,642.48**

**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	\$1,461.40
Colfax County	400	School District Operational	\$537.28
Colfax County	430	School District Capitol Improvement	\$2,149.11
Colfax County	440	School District Debt Service	\$2,022.32
Colfax County	460	School Dist Educ. Tech. Debt Service	\$709.21
Colfax County	500	County Operational	\$12,733.49
Colfax County	780	South Central Hospital	\$4,566.87
			<b>\$24,179.68</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	\$183.38
Colfax County	400	School District Operational	\$67.42
Colfax County	430	School District Capitol Improvement	\$269.67
Colfax County	440	School District Debt Service	\$238.93
Colfax County	460	School Dist Educ. Tech. Debt Service	\$172.86
Colfax County	500	County Operational	\$1,597.82
			<b>\$2,530.08</b>

**Totals for County: Colfax**

State Funds \$1,644.78

College Funds \$0.00

Municipal Funds \$0.00

School Funds \$6,166.80

County Funds \$14,331.31

Hospital Funds \$4,566.87

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County Total **\$26,709.76**

**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	\$922,056.52
Eddy County	100	Community College	\$2,033,948.10
Eddy County	180	Community College Debt	\$31.47
Eddy County	400	School District Operational	\$338,990.92
Eddy County	430	School District Capitol Improvement	\$1,355,965.34
Eddy County	440	School District Debt Service	\$3,004,047.71
Eddy County	450	H.B. 33 School Building	\$1,346,512.62
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1,213,020.84
Eddy County	500	County Operational	\$5,084,871.69
			<b>\$15,299,445.21</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	\$4,387.64
Eddy County	100	Community College	\$9,678.52
Eddy County	200	Municipal Operation	\$20,079.86
Eddy County	400	School District Operational	\$1,613.09
Eddy County	430	School District Capitol Improvement	\$6,452.39
Eddy County	440	School District Debt Service	\$14,298.42
Eddy County	450	H.B. 33 School Building	\$6,413.64
Eddy County	460	School Dist Educ. Tech. Debt Service	\$5,768.46
Eddy County	500	County Operational	\$24,196.40
			<b>\$92,888.42</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	\$146,079.03

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Eddy County	400	School District Operational	\$53,704.99
Eddy County	430	School District Capitol Improvement	\$214,822.66
Eddy County	440	School District Debt Service	\$367,710.08
Eddy County	460	School Dist Educ. Tech. Debt Service	\$328.55
Eddy County	500	County Operational	\$805,585.70
			<b>\$1,588,231.01</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	\$153,417.15
Eddy County	400	School District Operational	\$56,401.67
Eddy County	430	School District Capitol Improvement	\$225,613.75
Eddy County	450	H.B. 33 School Building	\$564,034.37
Eddy County	500	County Operational	\$846,051.81
Eddy County	730	Artesia General Hospital	\$304,578.36
Eddy County	735	Artesia General Hospital Debt	\$85,256.32
			<b>\$2,235,353.43</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	\$2.24
Eddy County	200	Municipal Operation	\$5.78
Eddy County	400	School District Operational	\$0.81
Eddy County	430	School District Capitol Improvement	\$3.35
Eddy County	450	H.B. 33 School Building	\$8.25
Eddy County	500	County Operational	\$12.43
Eddy County	730	Artesia General Hospital	\$4.48
Eddy County	735	Artesia General Hospital Debt	\$2.68
			<b>\$40.02</b>

Totals for County: Eddy

State Funds \$1,225,942.58

College Funds	\$2,043,658.09
Municipal Funds	\$20,085.64
School Funds	\$8,775,711.91
County Funds	\$6,760,718.03
Hospital Funds	\$389,841.84
County Total	<hr/> <b>\$19,215,958.09</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	\$31.33
Harding County	400	School District Operational	\$11.51
Harding County	430	School District Capitol Improvement	\$46.07
Harding County	440	School District Debt Service	\$113.29
Harding County	500	County Operational	\$249.97
			<b>\$452.17</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	\$1,523.65
Harding County	400	School District Operational	\$560.16
Harding County	430	School District Capitol Improvement	\$2,240.65
Harding County	440	School District Debt Service	\$12,863.60
Harding County	500	County Operational	\$12,155.54
			<b>\$29,343.60</b>

**Totals for County: Harding**

State Funds \$1,554.98

College Funds \$0.00

Municipal Funds \$0.00

School Funds \$15,835.28

County Funds \$12,405.51

Hospital Funds \$0.00

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**County Total \$29,795.77**

**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	\$41,095.94
NM Junior College	100	Community College	\$151,090.33
Lea County	400	School District Operational	\$15,108.52
Lea County	430	School District Capitol Improvement	\$60,436.16
Lea County	440	School District Debt Service	\$188,361.91
Lea County	450	H.B. 33 School Building	\$60,436.16
Lea County	460	School Dist Educ. Tech. Debt Service	\$29,812.26
Lea County	500	County Operational	\$320,311.44
Lea County	700	Nor-Lea Hospital District	-\$378.01
			<b>\$866,274.71</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	\$363,733.21
NM Junior College	100	Community College	\$1,337,254.43
Lea County	400	School District Operational	\$133,725.40
Lea County	430	School District Capitol Improvement	\$534,902.09
Lea County	440	School District Debt Service	\$467,648.60
Lea County	450	H.B. 33 School Building	\$536,781.58
Lea County	500	County Operational	\$2,834,980.66
Lea County	790	Eunice Hospital District	\$534,902.09
			<b>\$6,743,928.06</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	\$290.54
NM Junior College	100	Community College	\$1,067.61



<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	200	Municipal Operation	\$1,633.24
Lea County	400	School District Operational	\$106.75
Lea County	430	School District Capitol Improvement	\$427.03
Lea County	440	School District Debt Service	\$373.62
Lea County	450	H.B. 33 School Building	\$427.65
Lea County	500	County Operational	\$2,263.00
Lea County	790	Eunice Hospital District	\$427.03
			<b>\$7,016.47</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	\$114,940.90
NM Junior College	100	Community College	\$422,577.49
Lea County	400	School District Operational	\$42,257.60
Lea County	430	School District Capitol Improvement	\$169,030.56
Lea County	440	School District Debt Service	\$430,360.64
Lea County	450	H.B. 33 School Building	\$338,062.05
Lea County	500	County Operational	\$895,864.61
			<b>\$2,413,093.85</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	\$11,208.18
NM Junior College	100	Community College	\$41,206.04
Lea County	200	Municipal Operation	\$45,788.32
Lea County	400	School District Operational	\$4,120.56
Lea County	430	School District Capitol Improvement	\$16,482.34
Lea County	440	School District Debt Service	\$41,912.90
Lea County	450	H.B. 33 School Building	\$32,964.85
Lea County	500	County Operational	\$87,356.97
			<b>\$281,040.16</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	\$1,063,565.50
NM Junior College	100	Community College	\$3,910,169.43
Lea County	400	School District Operational	\$391,016.92
Lea County	430	School District Capitol Improvement	\$1,564,066.88
Lea County	440	School District Debt Service	\$46,189.89
Lea County	460	School Dist Educ. Tech. Debt Service	\$465,421.94
Lea County	500	County Operational	\$8,289,557.72
Lea County	750	Jal Hospital District	\$2,346,101.26
			<b>\$18,076,089.54</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	\$47.70
NM Junior College	100	Community College	\$175.34
Lea County	200	Municipal Operation	\$268.28
Lea County	400	School District Operational	\$17.54
Lea County	430	School District Capitol Improvement	\$70.14
Lea County	460	School Dist Educ. Tech. Debt Service	\$21.05
Lea County	500	County Operational	\$371.72
Lea County	750	Jal Hospital District	\$105.21
			<b>\$1,076.98</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	\$9,360.61
NM Junior College	100	Community College	\$34,413.94
Lea County	400	School District Operational	\$3,441.01
Lea County	430	School District Capitol Improvement	\$13,765.33
Lea County	440	School District Debt Service	\$16,926.68

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	460	School Dist Educ. Tech. Debt Service	\$15,849.18
Lea County	500	County Operational	\$72,957.30
Lea County	700	Nor-Lea Hospital District	-\$132.76
			<b>\$166,581.29</b>

Totals for County: Lea

State Funds	\$1,604,242.58
College Funds	\$5,897,954.61
Municipal Funds	\$47,689.84
School Funds	\$5,620,525.79
County Funds	\$12,503,663.42
Hospital Funds	\$2,881,024.82
County Total	<b>\$28,555,101.06</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	\$7.10
McKinley County	100	Community College	\$10.44
McKinley County	120	Area Vocational School	\$5.22
McKinley County	180	Community College Debt	\$14.36
Gallup School District	400	School District Operational	\$2.61
Gallup School District	430	School District Capitol Improvement	\$10.44
Gallup School District	440	School District Debt Service	\$43.35
McKinley County	500	County Operational	\$61.88
McKinley County	740	Rehoboth Christian Hospital	\$20.89
			<b>\$176.29</b>

**Totals for County: McKinley**

State Funds	\$7.10
College Funds	\$30.02
Municipal Funds	\$0.00
School Funds	\$56.40
County Funds	\$61.88
Hospital Funds	\$20.89
County Total	<b>\$176.29</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	\$101.70
Quay County	400	School District Operational	\$37.39
Quay County	430	School District Capitol Improvement	\$149.56
Quay County	440	School District Debt Service	\$186.95
Quay County	460	School Dist Educ. Tech. Debt Service	\$320.80
Quay County	500	County Operational	\$774.00
			<b>\$1,570.40</b>

**Totals for County: Quay**

State Funds	\$101.70
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$694.70
County Funds	\$774.00
Hospital Funds	\$0.00
County Total	<b>\$1,570.40</b>

**County: Rio Arriba**

Suffix Code: 3910

School District: 21

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$23,859.55
Dulce Indep Schools	400	School District Operational	\$8,771.90
Dulce Indep Schools	430	School District Capitol Improvement	\$35,087.69
Dulce Indep Schools	440	School District Debt Service	\$2,173.76
Dulce Indep Schools	450	H.B. 33 School Building	\$35,087.69
Rio Arriba County	500	County Operational	\$207,894.20
Rio Arriba County	610	County Hospital	\$74,561.20
Rio Arriba County	650	County Debt Service	\$55,075.72
			<b>\$442,511.71</b>

Suffix Code: 3920

School District: 53

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$10,242.42
Rio Arriba County	130	Four Year College	\$15,061.95
Jemez Mtn Schools	400	School District Operational	\$3,765.60
Jemez Mtn Schools	430	School District Capitol Improvement	-\$110.12
Jemez Mtn Schools	440	School District Debt Service	\$0.44
Rio Arriba County	500	County Operational	\$89,245.52
Rio Arriba County	610	County Hospital	\$32,007.85
Rio Arriba County	650	County Debt Service	\$23,815.63
			<b>\$174,029.29</b>

**Totals for County: Rio Arriba**

State Funds	\$34,101.97
College Funds	\$15,061.95
Municipal Funds	\$0.00
School Funds	\$84,776.96
County Funds	\$482,600.12
Hospital Funds	\$0.00

County Total

**\$616,541.00**

**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	\$119.70
Elida Muni Schools	400	School District Operational	\$44.00
Elida Muni Schools	430	School District Capitol Improvement	\$176.06
Roosevelt County	500	County Operational	\$1,043.09
			<b>\$1,382.85</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	\$1,445.29
Dora Con Schools	400	School District Operational	\$531.35
Dora Con Schools	430	School District Capitol Improvement	\$2,125.42
Dora Con Schools	440	School District Debt Service	\$5,825.78
Roosevelt County	500	County Operational	\$12,593.09
			<b>\$22,520.93</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	\$10.18
Floyd Muni Schools	400	School District Operational	\$3.74
Floyd Muni Schools	430	School District Capitol Improvement	\$14.98
Roosevelt County	500	County Operational	\$88.73
			<b>\$117.63</b>

**Totals for County: Roosevelt**

State Funds	\$1,575.17
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$8,721.33



County Funds	\$13,724.91
Hospital Funds	\$0.00
County Total	<hr/> <b>\$24,021.41</b>

**County: San Juan**

Suffix Code: 4510

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$20,015.51
San Juan County	100	Community College	\$66,228.01
San Juan County	180	Community College Debt	\$8,830.31
Aztec Muni Schools	400	School District Operational	\$7,358.54
Aztec Muni Schools	430	School District Capitol Improvement	\$27,756.91
Aztec Muni Schools	440	School District Debt Service	\$122,535.96
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$27,845.02
San Juan County	500	County Operational	\$125,120.70
San Juan County	680	Water Reserve Fund	-\$23.41
			<b>\$405,667.55</b>

Suffix Code: 4511

School District: 02

Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$70.93
San Juan County	100	Community College	\$234.70
San Juan County	180	Community College Debt	\$31.29
San Juan County	200	Municipal Operation	\$358.51
Aztec Muni Schools	400	School District Operational	\$26.08
Aztec Muni Schools	430	School District Capitol Improvement	\$98.36
Aztec Muni Schools	440	School District Debt Service	\$434.24
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$98.68
San Juan County	500	County Operational	\$443.34
			<b>\$1,796.13</b>

Suffix Code: 4520

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4,697.64

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
San Juan County	100	Community College	\$15,543.99
San Juan County	180	Community College Debt	\$2,072.53
San Juan County	400	School District Operational	\$1,726.99
San Juan County	430	School District Capitol Improvement	\$6,908.48
San Juan County	440	School District Debt Service	\$18,037.82
San Juan County	450	H.B. 33 School Building	\$7,706.30
San Juan County	460	School Dist Educ. Tech. Debt Service	\$58.93
San Juan County	500	County Operational	\$29,328.81
San Juan County	680	Water Reserve Fund	\$32.07
			<b>\$86,113.56</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	\$175.40
San Juan County	100	Community College	\$580.35
San Juan County	180	Community College Debt	\$77.37
San Juan County	200	Municipal Operation	\$287.09
San Juan County	400	School District Operational	\$64.49
San Juan County	430	School District Capitol Improvement	\$257.94
San Juan County	440	School District Debt Service	\$673.21
San Juan County	450	H.B. 33 School Building	\$290.18
San Juan County	500	County Operational	\$1,096.25
			<b>\$3,502.28</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	\$40,343.13
San Juan County	100	Community College	\$133,490.51
San Juan County	180	Community College Debt	\$17,798.79
San Juan County	400	School District Operational	\$14,832.30
San Juan County	430	School District Capitol Improvement	\$59,329.13
San Juan County	440	School District Debt Service	\$164,279.05

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
San Juan County	460	School Dist Educ. Tech. Debt Service	\$124,810.82
San Juan County	500	County Operational	\$252,146.86
San Juan County	680	Water Reserve Fund	\$2.07
			<b>\$807,032.66</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	\$48.10
San Juan County	100	Community College	\$159.16
San Juan County	180	Community College Debt	\$21.22
San Juan County	200	Municipal Operation	\$247.57
San Juan County	400	School District Operational	\$17.69
San Juan County	430	School District Capitol Improvement	\$70.74
San Juan County	440	School District Debt Service	\$195.87
San Juan County	460	School Dist Educ. Tech. Debt Service	\$148.83
San Juan County	500	County Operational	\$300.61
			<b>\$1,209.79</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	\$145.01
San Juan County	100	Community College	\$479.94
San Juan County	180	Community College Debt	\$63.96
Central Con Schools	400	School District Operational	\$53.30
Central Con Schools	430	School District Capitol Improvement	\$213.29
Central Con Schools	440	School District Debt Service	\$726.10
San Juan County	500	County Operational	\$906.54
			<b>\$2,588.14</b>

Totals for County: San Juan

State Funds \$65,495.72

College Funds \$245,612.13

Municipal Funds	\$893.17
School Funds	\$586,555.25
County Funds	\$409,353.84
Hospital Funds	\$0.00
County Total	<hr/> <b>\$1,307,910.11</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	\$8,457.24
Cuba Indep Schools	400	School District Operational	\$3,109.22
Cuba Indep Schools	430	School District Capitol Improvement	\$12,437.15
Cuba Indep Schools	440	School District Debt Service	\$44,350.74
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$18,929.36
Sandoval County	500	County Operational	\$64,362.01
Sandoval County	650	County Debt Service	\$4,601.67
Sandoval County	810	Contracting Hospitals	\$11,777.88
			<b>\$168,025.27</b>

**Totals for County: Sandoval**

State Funds	\$8,457.24
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$78,826.47
County Funds	\$68,963.68
Hospital Funds	\$11,777.88
County Total	<b>\$168,025.27</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	\$776.25
Union County	400	School District Operational	\$285.39
Union County	430	School District Capitol Improvement	\$1,141.55
Union County	440	School District Debt Service	\$2,826.48
Union County	500	County Operational	\$5,222.61
Union County	770	Union County Hospital	\$2,425.80
			<b>\$12,678.08</b>

**Totals for County: Union**

State Funds	\$776.25
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$4,253.42
County Funds	\$5,222.61
Hospital Funds	\$2,425.80
County Total	<b>\$12,678.08</b>

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

County Name Chaves  
County Code 005

Distribution Period 9/30/2023  
Run Date 11-Oct-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Aug 2023	01	No Municipality Code	\$1,053,801.86	\$1,433.18	\$20,561.51	\$21,994.69
Sep 2023	01	No Municipality Code	\$519,389.73	\$706.37	\$10,121.94	\$10,828.31
Jul 2023 - Aug 2023	06	No Municipality Code	\$54,683.84	\$74.37	\$1,039.01	\$1,113.38
Sep 2023	06	No Municipality Code	\$48,463.23	\$65.91	\$920.24	\$986.15
Jul 2023 - Aug 2023	08	No Municipality Code	\$64,654.40	\$87.93	\$1,546.75	\$1,634.68
Sep 2023	08	No Municipality Code	\$26,279.41	\$35.74	\$627.04	\$662.78
Jul 2023 - Aug 2023	20	No Municipality Code	\$6,967,257.35	\$9,475.47	\$133,845.80	\$143,321.27
Sep 2023	20	No Municipality Code	\$3,416,639.70	\$4,646.63	\$65,518.61	\$70,165.24
Jul 2023 - Aug 2023	28	No Municipality Code	\$4,595.59	\$6.25	\$59.24	\$65.49
Sep 2023	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Aug 2023	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2023	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$4,010,772.07	\$5,454.65	\$77,187.83	\$82,642.48



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

County Name	Colfax	Distribution Period	9/30/2023
County Code	007	Run Date	11-Oct-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Aug 2023	03	No Municipality Code	\$1,719,558.82	\$2,338.60	\$36,354.98	\$38,693.58
Sep 2023	03	No Municipality Code	\$1,074,558.82	\$1,461.40	\$22,718.28	\$24,179.68
Jul 2023 - Aug 2023	11	No Municipality Code	\$214,941.18	\$292.32	\$3,740.86	\$4,033.18
Sep 2023	11	No Municipality Code	\$134,838.24	\$183.38	\$2,346.70	\$2,530.08
<b>Current Distribution Period Totals for County:</b>			\$1,209,397.06	\$1,644.78	\$25,064.98	\$26,709.76

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

County Name Eddy  
County Code 015

Distribution Period 9/30/2023  
Run Date 11-Oct-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Aug 2023	00C	No Municipality Code	\$1,193,985,404.37	\$1,623,820.15	\$25,319,684.49	\$26,943,504.64
Sep 2023	00C	No Municipality Code	\$677,982,735.31	\$922,056.52	\$14,377,388.69	\$15,299,445.21
Jul 2023 - Aug 2023	00C	Carlsbad	\$5,931,955.90	\$8,067.46	\$162,724.37	\$170,791.83
Sep 2023	00C	Carlsbad	\$3,226,205.88	\$4,387.64	\$88,500.78	\$92,888.42
Jul 2023 - Aug 2023	10	No Municipality Code	\$222,781,889.74	\$302,983.37	\$2,996,918.00	\$3,299,901.37
Sep 2023	10	No Municipality Code	\$107,411,051.47	\$146,079.03	\$1,442,151.98	\$1,588,231.01
Jul 2023 - Aug 2023	16	No Municipality Code	\$176,402,147.06	\$239,906.92	\$3,254,805.53	\$3,494,712.45
Sep 2023	16	No Municipality Code	\$112,806,727.98	\$153,417.15	\$2,081,936.28	\$2,235,353.43
Jul 2023 - Aug 2023	16	Artesia	\$205.88	\$0.28	\$4.52	\$4.80
Sep 2023	16	Artesia	\$1,647.05	\$2.24	\$37.78	\$40.02
<b>Current Distribution Period Totals for County:</b>			\$901,428,367.69	\$1,225,942.58	\$17,990,015.51	\$19,215,958.09

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

County Name      Guadalupe  
County Code      019

Distribution Period      9/30/2023  
Run Date      11-Oct-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Aug 2023	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 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              9/30/2023  
County Code                      021    Run Date                              11-Oct-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Aug 2023	03	No Municipality Code	\$40,014.71	\$54.42	\$731.06	\$785.48
Sep 2023	03	No Municipality Code	\$23,036.77	\$31.33	\$420.84	\$452.17
Jul 2023 - Aug 2023	05	No Municipality Code	\$2,036,735.30	\$2,769.96	\$50,576.06	\$53,346.02
Sep 2023	05	No Municipality Code	\$1,120,330.88	\$1,523.65	\$27,819.95	\$29,343.60
<b>Current Distribution Period Totals for County:</b>			\$1,143,367.65	\$1,554.98	\$28,240.79	\$29,795.77

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

County Name                      Lea                                      Distribution Period              9/30/2023  
County Code                      025                                      Run Date                          11-Oct-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Aug 2023	01	No Municipality Code	\$56,246,536.73	\$76,495.29	\$1,536,022.90	\$1,612,518.19
Sep 2023	01	No Municipality Code	\$30,217,602.96	\$41,095.94	\$825,178.77	\$866,274.71
Jul 2023 - Aug 2023	08	No Municipality Code	\$482,160,676.44	\$655,738.52	\$11,491,793.13	\$12,147,531.65
Sep 2023	08	No Municipality Code	\$267,450,889.73	\$363,733.21	\$6,380,194.85	\$6,743,928.06
Jul 2023 - Aug 2023	08	Eunice	\$343,124.99	\$466.65	\$10,803.45	\$11,270.10
Sep 2023	08	Eunice	\$213,632.36	\$290.54	\$6,725.93	\$7,016.47
Jul 2023 - Aug 2023	16	No Municipality Code	\$143,342,911.71	\$194,946.36	\$3,897,565.36	\$4,092,511.72
Sep 2023	16	No Municipality Code	\$84,515,367.64	\$114,940.90	\$2,298,152.95	\$2,413,093.85
Jul 2023 - Aug 2023	16	Hobbs	\$17,033,477.95	\$23,165.53	\$557,846.82	\$581,012.35
Sep 2023	16	Hobbs	\$8,241,308.82	\$11,208.18	\$269,831.98	\$281,040.16
Jul 2023 - Aug 2023	19	No Municipality Code	\$1,451,710,867.65	\$1,974,326.78	\$31,505,750.43	\$33,480,077.21
Sep 2023	19	No Municipality Code	\$782,033,455.88	\$1,063,565.50	\$17,012,524.04	\$18,076,089.54
Jul 2023 - Aug 2023	19	Jal	\$57,875.02	\$78.71	\$1,699.45	\$1,778.16
Sep 2023	19	Jal	\$35,073.53	\$47.70	\$1,029.28	\$1,076.98
Jul 2023 - Aug 2023	28	No Municipality Code	\$12,535,609.65	\$17,048.43	\$286,585.41	\$303,633.84
Sep 2023	28	No Municipality Code	\$6,882,801.49	\$9,360.61	\$157,220.68	\$166,581.29
<b>Current Distribution Period Totals for County:</b>			\$1,179,590,132.41	\$1,604,242.58	\$26,950,858.48	\$28,555,101.06

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

County Name      McKinley  
County Code      031

Distribution Period      9/30/2023  
Run Date      11-Oct-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Aug 2023	01	No Municipality Code	\$6,389.70	\$8.69	\$207.05	\$215.74
Sep 2023	01	No Municipality Code	\$5,220.59	\$7.10	\$169.19	\$176.29
<b>Current Distribution Period Totals for County:</b>			\$5,220.59	\$7.10	\$169.19	\$176.29

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

County Name	Quay	Distribution Period	9/30/2023
County Code	037	Run Date	11-Oct-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Aug 2023	33	No Municipality Code	\$132,154.41	\$179.73	\$2,595.28	\$2,775.01
Sep 2023	33	No Municipality Code	\$74,779.41	\$101.70	\$1,468.70	\$1,570.40
<b>Current Distribution Period Totals for County:</b>			\$74,779.41	\$101.70	\$1,468.70	\$1,570.40

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

County Name	Rio Arriba	Distribution Period	9/30/2023
County Code	039	Run Date	11-Oct-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Aug 2023	21	No Municipality Code	\$24,878,918.66	\$33,832.13	\$593,994.44	\$627,826.57
Sep 2023	21	No Municipality Code	\$17,543,786.77	\$23,859.55	\$418,652.16	\$442,511.71
Jul 2023 - Aug 2023	53	No Municipality Code	\$10,045,827.68	\$13,684.39	\$222,065.47	\$235,749.86
Sep 2023	53	No Municipality Code	\$7,531,222.75	\$10,242.42	\$163,786.87	\$174,029.29
<b>Current Distribution Period Totals for County:</b>			\$25,075,009.52	\$34,101.97	\$582,439.03	\$616,541.00



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

County Name      Roosevelt  
County Code      041

Distribution Period      9/30/2023  
Run Date      11-Oct-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Aug 2023	02	No Municipality Code	\$143,823.54	\$195.60	\$2,063.61	\$2,259.21
Sep 2023	02	No Municipality Code	\$88,014.70	\$119.70	\$1,263.15	\$1,382.85
Jul 2023 - Aug 2023	39	No Municipality Code	\$1,891,926.48	\$2,573.02	\$37,521.61	\$40,094.63
Sep 2023	39	No Municipality Code	\$1,062,713.23	\$1,445.29	\$21,075.64	\$22,520.93
Jul 2023 - Aug 2023	05	No Municipality Code	\$5,404.42	\$7.35	\$77.52	\$84.87
Sep 2023	05	No Municipality Code	\$7,485.29	\$10.18	\$107.45	\$117.63
<b>Current Distribution Period Totals for County:</b>			\$1,158,213.22	\$1,575.17	\$22,446.24	\$24,021.41

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

County Name	Sandoval	Distribution Period	9/30/2023
County Code	043	Run Date	11-Oct-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Aug 2023	20	No Municipality Code	\$12,050,513.21	\$16,392.88	\$309,705.19	\$326,098.07
Sep 2023	20	No Municipality Code	\$6,218,558.82	\$8,457.24	\$159,568.03	\$168,025.27
<b>Current Distribution Period Totals for County:</b>			\$6,218,558.82	\$8,457.24	\$159,568.03	\$168,025.27

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

County Name San Juan  
County Code 045

Distribution Period 9/30/2023  
Run Date 11-Oct-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Aug 2023	02	No Municipality Code	\$22,288,435.82	\$30,314.48	\$583,883.87	\$614,198.35
Sep 2023	02	No Municipality Code	\$14,717,293.40	\$20,015.51	\$385,652.04	\$405,667.55
Jul 2023 - Aug 2023	02	Aztec	\$85,749.99	\$116.62	\$2,838.43	\$2,955.05
Sep 2023	02	Aztec	\$52,154.41	\$70.93	\$1,725.20	\$1,796.13
Jul 2023 - Aug 2023	05	No Municipality Code	\$5,520,938.31	\$7,564.79	\$130,066.97	\$137,631.76
Sep 2023	05	No Municipality Code	\$3,454,147.07	\$4,697.64	\$81,415.92	\$86,113.56
Jul 2023 - Aug 2023	05	Farmington	\$908,528.65	\$1,153.37	\$23,399.18	\$24,552.55
Sep 2023	05	Farmington	\$128,970.59	\$175.40	\$3,326.88	\$3,502.28
Jul 2023 - Aug 2023	06	No Municipality Code	\$55,134,147.37	\$75,040.17	\$1,418,915.64	\$1,493,955.81
Sep 2023	06	No Municipality Code	\$29,664,551.94	\$40,343.13	\$766,689.53	\$807,032.66
Jul 2023 - Aug 2023	06	Bloomfield	\$41,586.60	\$56.56	\$1,364.23	\$1,420.79
Sep 2023	06	Bloomfield	\$35,367.65	\$48.10	\$1,161.69	\$1,209.79
Jul 2023 - Aug 2023	22	No Municipality Code	\$427,538.08	\$604.95	\$9,768.11	\$10,373.06
Sep 2023	22	No Municipality Code	\$106,625.00	\$145.01	\$2,443.13	\$2,588.14
<b>Current Distribution Period Totals for County:</b>			\$48,159,110.06	\$65,495.72	\$1,242,414.39	\$1,307,910.11

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

County Name	Union	Distribution Period	9/30/2023
County Code	059	Run Date	11-Oct-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Aug 2023	01	No Municipality Code	\$1,007,617.64	\$1,370.36	\$21,010.58	\$22,380.94
Sep 2023	01	No Municipality Code	\$570,772.06	\$776.25	\$11,901.83	\$12,678.08
<b>Current Distribution Period Totals for County:</b>			\$570,772.06	\$776.25	\$11,901.83	\$12,678.08
<b>Grand Totals for All Counties:</b>			\$2,168,643,700.56	\$2,949,354.72	\$47,091,775.00	\$50,041,129.72