

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
Distribution Period 10/31/2023
Run Date 15-Nov-2023

County: Chaves

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$875.87
Chaves County	100	Community College	\$643.82
Chaves County	400	School District Operational	\$321.92
Chaves County	430	School District Capitol Improvement	\$1,287.84
Chaves County	440	School District Debt Service	\$3,631.49
Chaves County	500	County Operational	\$6,664.33
			\$13,425.27

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$38.64
Chaves County	100	Community College	\$28.40
Chaves County	400	School District Operational	\$14.22
Chaves County	430	School District Capitol Improvement	\$56.79
Chaves County	440	School District Debt Service	\$145.97
Chaves County	500	County Operational	\$293.93
			\$577.95

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$96.74

Recipient	Local Fund		Amount
Chaves County	100	Community College	\$71.12
Chaves County	400	School District Operational	\$35.58
Chaves County	430	School District Capitol Improvement	\$142.30
Chaves County	440	School District Debt Service	\$539.30
Chaves County	460	School Dist Educ. Tech. Debt Service	\$172.21
Chaves County	500	County Operational	\$736.31
			\$1,793.56

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$6,481.52
Chaves County	100	Community College	\$4,765.13
Chaves County	400	School District Operational	\$2,382.59
Chaves County	430	School District Capitol Improvement	\$9,532.11
Chaves County	440	School District Debt Service	\$25,398.06
Chaves County	460	School Dist Educ. Tech. Debt Service	\$0.86
Chaves County	500	County Operational	\$49,330.58
			\$97,890.85

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$22.81
Chaves County	400	School District Operational	\$8.38
Chaves County	430	School District Capitol Improvement	\$33.54
Chaves County	500	County Operational	\$173.57
			\$238.30

Totals for County: Chaves

State Funds \$7,515.58

College Funds \$5,508.47

Municipal Funds \$0.00

School Funds \$43,703.16

County Funds	\$57,198.72
Hospital Funds	\$0.00
County Total	<hr/> \$113,925.93

County: Colfax

Suffix Code: 0710

School District: 03

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,423.04
Colfax County	400	School District Operational	\$523.17
Colfax County	430	School District Capitol Improvement	\$2,092.70
Colfax County	440	School District Debt Service	\$1,969.23
Colfax County	460	School Dist Educ. Tech. Debt Service	\$690.59
Colfax County	500	County Operational	\$12,399.24
Colfax County	780	South Central Hospital	\$4,446.99
			\$23,544.96

Suffix Code: 0720

School District: 11

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$181.03
Colfax County	400	School District Operational	\$66.56
Colfax County	430	School District Capitol Improvement	\$266.22
Colfax County	440	School District Debt Service	\$235.87
Colfax County	460	School Dist Educ. Tech. Debt Service	\$170.65
Colfax County	500	County Operational	\$1,577.37
			\$2,497.70

Totals for County: Colfax

State Funds \$1,604.07

College Funds \$0.00

Municipal Funds \$0.00

School Funds \$6,014.99

County Funds \$13,976.61

Hospital Funds \$4,446.99

County Total **\$26,042.66**

County: Eddy

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$993,169.48
Eddy County	100	Community College	\$2,190,815.57
Eddy County	180	Community College Debt	\$2.43
Eddy County	400	School District Operational	\$365,134.83
Eddy County	430	School District Capitol Improvement	\$1,460,543.61
Eddy County	440	School District Debt Service	\$3,236,433.14
Eddy County	450	H.B. 33 School Building	\$1,450,326.56
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1,305,776.29
Eddy County	500	County Operational	\$5,477,037.77
			\$16,479,239.68

Suffix Code: 1511

School District: 00C

Municipality: Carlsbad

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$5,802.04
Eddy County	100	Community College	\$12,798.72
Eddy County	200	Municipal Operation	\$26,552.93
Eddy County	400	School District Operational	\$2,133.08
Eddy County	430	School District Capitol Improvement	\$8,532.41
Eddy County	440	School District Debt Service	\$18,907.87
Eddy County	450	H.B. 33 School Building	\$8,481.21
Eddy County	460	School Dist Educ. Tech. Debt Service	\$7,627.93
Eddy County	500	County Operational	\$31,996.68
			\$122,832.87

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$158,625.22

Recipient	Local Fund		Amount
Eddy County	400	School District Operational	\$58,318.14
Eddy County	430	School District Capitol Improvement	\$233,272.74
Eddy County	440	School District Debt Service	\$404,083.01
Eddy County	460	School Dist Educ. Tech. Debt Service	\$854.84
Eddy County	500	County Operational	\$874,774.32
			\$1,729,928.27

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$164,636.11
Eddy County	400	School District Operational	\$60,526.98
Eddy County	430	School District Capitol Improvement	\$242,112.21
Eddy County	450	H.B. 33 School Building	\$605,282.55
Eddy County	500	County Operational	\$907,923.14
Eddy County	730	Artesia General Hospital	\$326,851.49
Eddy County	735	Artesia General Hospital Debt	\$84,914.78
			\$2,392,247.26

Suffix Code: 1531

School District: 16

Municipality: Artesia

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.14
Eddy County	200	Municipal Operation	\$0.36
Eddy County	400	School District Operational	\$0.05
Eddy County	430	School District Capitol Improvement	\$0.21
Eddy County	450	H.B. 33 School Building	\$0.52
Eddy County	500	County Operational	\$0.77
Eddy County	730	Artesia General Hospital	\$0.28
Eddy County	735	Artesia General Hospital Debt	\$0.08
			\$2.41

Totals for County: Eddy

State Funds \$1,322,232.99

College Funds	\$2,203,616.72
Municipal Funds	\$26,553.29
School Funds	\$9,468,348.18
County Funds	\$7,291,732.68
Hospital Funds	\$411,766.63
County Total	<hr/> \$20,724,250.49

County: Harding

Suffix Code: 2110

School District: 03

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$34.72
Harding County	400	School District Operational	\$12.76
Harding County	430	School District Capitol Improvement	\$51.04
Harding County	440	School District Debt Service	\$125.53
Harding County	500	County Operational	\$276.95
			\$501.00

Suffix Code: 2120

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,618.13
Harding County	400	School District Operational	\$594.91
Harding County	430	School District Capitol Improvement	\$2,379.59
Harding County	440	School District Debt Service	\$13,661.28
Harding County	500	County Operational	\$12,909.33
			\$31,163.24

Totals for County: Harding

State Funds \$1,652.85

College Funds \$0.00

Municipal Funds \$0.00

School Funds \$16,825.11

County Funds \$13,186.28

Hospital Funds \$0.00

County Total \$31,664.24

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$41,713.25
NM Junior College	100	Community College	\$153,360.11
Lea County	400	School District Operational	\$15,335.31
Lea County	430	School District Capitol Improvement	\$61,343.54
Lea County	440	School District Debt Service	\$191,450.63
Lea County	450	H.B. 33 School Building	\$61,343.54
Lea County	460	School Dist Educ. Tech. Debt Service	\$30,001.75
Lea County	500	County Operational	\$325,123.57
Lea County	700	Nor-Lea Hospital District	\$2,596.06
			\$882,267.76

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$404,757.48
NM Junior College	100	Community College	\$1,488,082.36
Lea County	400	School District Operational	\$148,806.66
Lea County	430	School District Capitol Improvement	\$595,232.92
Lea County	440	School District Debt Service	\$516,085.59
Lea County	450	H.B. 33 School Building	\$596,104.43
Lea County	500	County Operational	\$3,154,734.58
Lea County	790	Eunice Hospital District	\$595,232.92
			\$7,499,036.94

Suffix Code: 2521

School District: 08

Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$295.17
NM Junior College	100	Community College	\$1,088.17

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$1,665.15
Lea County	400	School District Operational	\$108.45
Lea County	430	School District Capitol Improvement	\$434.74
Lea County	440	School District Debt Service	\$399.36
Lea County	450	H.B. 33 School Building	\$450.57
Lea County	500	County Operational	\$2,307.43
Lea County	790	Eunice Hospital District	\$434.74
			\$7,183.78

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$124,246.73
NM Junior College	100	Community College	\$456,794.45
Lea County	400	School District Operational	\$45,678.71
Lea County	430	School District Capitol Improvement	\$182,717.36
Lea County	440	School District Debt Service	\$466,836.68
Lea County	450	H.B. 33 School Building	\$365,435.49
Lea County	500	County Operational	\$968,404.37
			\$2,610,113.79

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$13,440.42
NM Junior College	100	Community College	\$49,413.88
Lea County	200	Municipal Operation	\$54,908.64
Lea County	400	School District Operational	\$4,941.40
Lea County	430	School District Capitol Improvement	\$19,765.46
Lea County	440	School District Debt Service	\$49,910.69
Lea County	450	H.B. 33 School Building	\$39,531.13
Lea County	500	County Operational	\$104,757.30
			\$336,668.92

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,187,636.33
NM Junior College	100	Community College	\$4,366,307.78
Lea County	400	School District Operational	\$436,630.08
Lea County	430	School District Capitol Improvement	\$1,746,523.44
Lea County	440	School District Debt Service	\$2,990.49
Lea County	460	School Dist Educ. Tech. Debt Service	\$524,179.90
Lea County	500	County Operational	\$9,257,257.38
Lea County	750	Jal Hospital District	\$2,619,785.62
			\$20,141,311.02

Suffix Code: 2541

School District: 19

Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$61.49
NM Junior College	100	Community College	\$226.09
Lea County	200	Municipal Operation	\$345.93
Lea County	400	School District Operational	\$22.61
Lea County	430	School District Capitol Improvement	\$90.43
Lea County	460	School Dist Educ. Tech. Debt Service	\$27.12
Lea County	500	County Operational	\$479.31
Lea County	750	Jal Hospital District	\$135.65
			\$1,388.63

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$9,950.23
NM Junior College	100	Community College	\$36,582.11
Lea County	400	School District Operational	\$3,658.20
Lea County	430	School District Capitol Improvement	\$14,632.57
Lea County	440	School District Debt Service	\$16,958.45

Recipient	Local Fund		Amount
Lea County	460	School Dist Educ. Tech. Debt Service	\$17,880.34
Lea County	500	County Operational	\$77,555.06
Lea County	700	Nor-Lea Hospital District	\$2,240.07
			\$179,457.03

Totals for County: Lea

State Funds	\$1,782,101.10
College Funds	\$6,551,854.95
Municipal Funds	\$56,919.72
School Funds	\$6,155,508.04
County Funds	\$13,890,619.00
Hospital Funds	\$3,220,425.06
County Total	\$31,657,427.87

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$5.79
McKinley County	100	Community College	\$8.51
McKinley County	120	Area Vocational School	\$4.26
McKinley County	180	Community College Debt	\$11.70
Gallup School District	400	School District Operational	\$2.13
Gallup School District	430	School District Capitol Improvement	\$8.51
Gallup School District	440	School District Debt Service	\$35.33
McKinley County	500	County Operational	\$50.44
McKinley County	740	Rehoboth Christian Hospital	\$17.02
			\$143.69

Totals for County: McKinley

State Funds	\$5.79
College Funds	\$24.47
Municipal Funds	\$0.00
School Funds	\$45.97
County Funds	\$50.44
Hospital Funds	\$17.02
County Total	\$143.69

County:**Quay**

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$110.71
Quay County	400	School District Operational	\$40.70
Quay County	430	School District Capitol Improvement	\$162.80
Quay County	440	School District Debt Service	\$203.51
Quay County	460	School Dist Educ. Tech. Debt Service	\$349.22
Quay County	500	County Operational	\$842.51
			\$1,709.45

Totals for County:**Quay**

State Funds	\$110.71
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$756.23
County Funds	\$842.51
Hospital Funds	\$0.00
County Total	\$1,709.45

County: Rio Arriba

Suffix Code: 3910

School District: 21

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$25,967.56
Dulce Indep Schools	400	School District Operational	\$9,546.89
Dulce Indep Schools	430	School District Capitol Improvement	\$38,187.60
Dulce Indep Schools	440	School District Debt Service	\$2,473.56
Dulce Indep Schools	450	H.B. 33 School Building	\$38,187.60
Rio Arriba County	500	County Operational	\$226,261.57
Rio Arriba County	610	County Hospital	\$81,148.71
Rio Arriba County	650	County Debt Service	\$59,817.50
			\$481,590.99

Suffix Code: 3920

School District: 53

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$12,572.92
Rio Arriba County	130	Four Year College	\$17,546.23
Jemez Mtn Schools	400	School District Operational	\$4,634.86
Jemez Mtn Schools	430	School District Capitol Improvement	\$994.70
Jemez Mtn Schools	440	School District Debt Service	\$726.80
Jemez Mtn Schools	460	School Dist Educ. Tech. Debt Service	\$205.36
Rio Arriba County	500	County Operational	\$109,848.66
Rio Arriba County	610	County Hospital	\$39,397.24
Rio Arriba County	650	County Debt Service	\$27,417.55
			\$213,344.32

Totals for County: Rio Arriba

State Funds \$38,540.48

College Funds \$17,546.23

Municipal Funds \$0.00

School Funds \$94,957.37

County Funds \$543,891.23

Hospital Funds	\$0.00
County Total	<hr/> \$694,935.31

County: Roosevelt

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$155.33
Elida Muni Schools	400	School District Operational	\$57.10
Elida Muni Schools	430	School District Capitol Improvement	\$228.41
Roosevelt County	500	County Operational	\$1,353.40
			\$1,794.24

Suffix Code: 4120

School District: 39

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,596.30
Dora Con Schools	400	School District Operational	\$586.88
Dora Con Schools	430	School District Capitol Improvement	\$2,347.42
Dora Con Schools	440	School District Debt Service	\$6,433.61
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$0.12
Roosevelt County	500	County Operational	\$13,908.85
			\$24,873.18

Suffix Code: 4130

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$6.13
Floyd Muni Schools	400	School District Operational	\$2.26
Floyd Muni Schools	430	School District Capitol Improvement	\$9.02
Roosevelt County	500	County Operational	\$53.45
			\$70.86

Totals for County: Roosevelt

State Funds \$1,757.76

College Funds \$0.00

Municipal Funds \$0.00

School Funds	\$9,664.82
County Funds	\$15,315.70
Hospital Funds	\$0.00
County Total	<hr/> \$26,738.28

County: San Juan

Suffix Code: 4510

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$21,757.94
San Juan County	100	Community College	\$71,998.03
San Juan County	180	Community College Debt	\$9,598.70
Aztec Muni Schools	400	School District Operational	\$7,999.67
Aztec Muni Schools	430	School District Capitol Improvement	\$30,178.45
Aztec Muni Schools	440	School District Debt Service	\$132,896.44
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$30,417.69
San Juan County	500	County Operational	\$135,980.60
San Juan County	680	Water Reserve Fund	\$15.58
			\$440,843.10

Suffix Code: 4511

School District: 02

Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$71.71
San Juan County	100	Community College	\$237.30
San Juan County	180	Community College Debt	\$31.64
San Juan County	200	Municipal Operation	\$362.48
Aztec Muni Schools	400	School District Operational	\$26.36
Aztec Muni Schools	430	School District Capitol Improvement	\$99.45
Aztec Muni Schools	440	School District Debt Service	\$439.04
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$99.77
San Juan County	500	County Operational	\$448.22
			\$1,815.97

Suffix Code: 4520

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$6,371.99

Recipient	Local Fund		Amount
San Juan County	100	Community College	\$21,083.67
San Juan County	180	Community College Debt	\$2,810.83
San Juan County	400	School District Operational	\$2,342.65
San Juan County	430	School District Capitol Improvement	\$9,370.56
San Juan County	440	School District Debt Service	\$24,456.24
San Juan County	450	H.B. 33 School Building	\$10,528.58
San Juan County	460	School Dist Educ. Tech. Debt Service	\$13.96
San Juan County	500	County Operational	\$39,821.71
San Juan County	680	Water Reserve Fund	\$3.14
			\$116,803.33

Suffix Code: 4521

School District: 05

Municipality: Farmington

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$205.17
San Juan County	100	Community College	\$678.91
San Juan County	180	Community College Debt	\$90.51
San Juan County	200	Municipal Operation	\$335.82
San Juan County	400	School District Operational	\$75.43
San Juan County	430	School District Capitol Improvement	\$301.74
San Juan County	440	School District Debt Service	\$787.54
San Juan County	450	H.B. 33 School Building	\$339.45
San Juan County	500	County Operational	\$1,282.37
			\$4,096.94

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$45,328.41
San Juan County	100	Community College	\$149,996.53
San Juan County	180	Community College Debt	\$19,998.06
San Juan County	400	School District Operational	\$16,666.34
San Juan County	430	School District Capitol Improvement	\$66,665.16
San Juan County	440	School District Debt Service	\$184,826.56

Recipient	Local Fund		Amount
San Juan County	460	School Dist Educ. Tech. Debt Service	\$139,725.93
San Juan County	500	County Operational	\$283,288.51
San Juan County	680	Water Reserve Fund	\$38.29
			\$906,533.79

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$45.64
San Juan County	100	Community College	\$151.01
San Juan County	180	Community College Debt	\$20.13
San Juan County	200	Municipal Operation	\$234.90
San Juan County	230	Municipal Debt Service	\$0.23
San Juan County	400	School District Operational	\$16.79
San Juan County	430	School District Capitol Improvement	\$67.12
San Juan County	440	School District Debt Service	\$192.04
San Juan County	460	School Dist Educ. Tech. Debt Service	\$134.54
San Juan County	500	County Operational	\$285.21
San Juan County	680	Water Reserve Fund	\$0.06
			\$1,147.67

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$154.62
San Juan County	100	Community College	\$511.56
San Juan County	180	Community College Debt	\$68.21
Central Con Schools	400	School District Operational	\$56.83
Central Con Schools	430	School District Capitol Improvement	\$227.37
Central Con Schools	440	School District Debt Service	\$773.83
San Juan County	500	County Operational	\$966.28
			\$2,758.70

Totals for County: San Juan

State Funds	\$73,935.48
College Funds	\$277,275.09
Municipal Funds	\$933.43
School Funds	\$659,725.53
County Funds	\$462,129.97
Hospital Funds	\$0.00
County Total	<hr/> \$1,473,999.50

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$10,325.01
Cuba Indep Schools	400	School District Operational	\$3,795.96
Cuba Indep Schools	430	School District Capitol Improvement	\$15,183.90
Cuba Indep Schools	440	School District Debt Service	\$54,150.17
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$23,105.77
Sandoval County	500	County Operational	\$78,576.43
Sandoval County	650	County Debt Service	\$5,619.94
Sandoval County	810	Contracting Hospitals	\$14,420.46
			\$205,177.64

Totals for County: Sandoval

State Funds	\$10,325.01
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$96,235.80
County Funds	\$84,196.37
Hospital Funds	\$14,420.46
County Total	\$205,177.64

County: **Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$848.95
Union County	400	School District Operational	\$312.12
Union County	430	School District Capitol Improvement	\$1,248.47
Union County	440	School District Debt Service	\$3,091.20
Union County	500	County Operational	\$5,711.75
Union County	770	Union County Hospital	\$2,652.99
			\$13,865.48

Totals for County: **Union**

State Funds	\$848.95
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$4,651.79
County Funds	\$5,711.75
Hospital Funds	\$2,652.99
County Total	\$13,865.48

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

County Name Chaves
County Code 005

Distribution Period 10/31/2023
Run Date 15-Nov-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Sep 2023	01	No Municipality Code	\$1,573,191.59	\$2,139.55	\$30,683.45	\$32,823.00
Oct 2023	01	No Municipality Code	\$644,022.05	\$875.87	\$12,549.40	\$13,425.27
Jul 2023 - Sep 2023	06	No Municipality Code	\$103,147.07	\$140.28	\$1,959.25	\$2,099.53
Oct 2023	06	No Municipality Code	\$28,411.76	\$38.64	\$539.31	\$577.95
Jul 2023 - Sep 2023	08	No Municipality Code	\$90,933.81	\$123.67	\$2,173.79	\$2,297.46
Oct 2023	08	No Municipality Code	\$71,132.35	\$96.74	\$1,696.82	\$1,793.56
Jul 2023 - Sep 2023	20	No Municipality Code	\$10,383,897.05	\$14,122.10	\$199,364.41	\$213,486.51
Oct 2023	20	No Municipality Code	\$4,765,823.50	\$6,481.52	\$91,409.33	\$97,890.85
Jul 2023 - Sep 2023	28	No Municipality Code	\$4,595.59	\$6.25	\$59.24	\$65.49
Oct 2023	28	No Municipality Code	\$16,772.06	\$22.81	\$215.49	\$238.30
Jul 2023 - Sep 2023	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2023	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$5,526,161.72	\$7,515.58	\$106,410.35	\$113,925.93

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

County Name	Colfax	Distribution Period	10/31/2023
County Code	007	Run Date	15-Nov-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Sep 2023	03	No Municipality Code	\$2,794,117.64	\$3,800.00	\$59,073.26	\$62,873.26
Oct 2023	03	No Municipality Code	\$1,046,352.94	\$1,423.04	\$22,121.92	\$23,544.96
Jul 2023 - Sep 2023	11	No Municipality Code	\$349,779.42	\$475.70	\$6,087.56	\$6,563.26
Oct 2023	11	No Municipality Code	\$133,110.29	\$181.03	\$2,316.67	\$2,497.70
Current Distribution Period Totals for County:			\$1,179,463.23	\$1,604.07	\$24,438.59	\$26,042.66

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

County Name Eddy
County Code 015

Distribution Period 10/31/2023
Run Date 15-Nov-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Sep 2023	00C	No Municipality Code	\$1,871,968,139.68	\$2,545,876.67	\$39,697,073.18	\$42,242,949.85
Oct 2023	00C	No Municipality Code	\$730,271,676.45	\$993,169.48	\$15,486,070.20	\$16,479,239.68
Jul 2023 - Sep 2023	00C	Carlsbad	\$9,158,161.78	\$12,455.10	\$251,225.15	\$263,680.25
Oct 2023	00C	Carlsbad	\$4,266,205.89	\$5,802.04	\$117,030.83	\$122,832.87
Jul 2023 - Sep 2023	10	No Municipality Code	\$330,192,941.21	\$449,062.40	\$4,439,069.98	\$4,888,132.38
Oct 2023	10	No Municipality Code	\$116,636,191.18	\$158,625.22	\$1,571,303.05	\$1,729,928.27
Jul 2023 - Sep 2023	16	No Municipality Code	\$289,208,875.04	\$393,324.07	\$5,336,741.81	\$5,730,065.88
Oct 2023	16	No Municipality Code	\$121,055,963.23	\$164,636.11	\$2,227,611.15	\$2,392,247.26
Jul 2023 - Sep 2023	16	Artesia	\$1,852.93	\$2.52	\$42.30	\$44.82
Oct 2023	16	Artesia	\$102.94	\$0.14	\$2.27	\$2.41
Current Distribution Period Totals for County:			\$972,230,139.69	\$1,322,232.99	\$19,402,017.50	\$20,724,250.49

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

County Name Guadalupe
County Code 019

Distribution Period 10/31/2023
Run Date 15-Nov-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Sep 2023	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 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	10/31/2023
County Code	021	Run Date	15-Nov-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Sep 2023	03	No Municipality Code	\$63,051.48	\$85.75	\$1,151.90	\$1,237.65
Oct 2023	03	No Municipality Code	\$25,529.41	\$34.72	\$466.28	\$501.00
Jul 2023 - Sep 2023	05	No Municipality Code	\$3,157,066.18	\$4,293.61	\$78,396.01	\$82,689.62
Oct 2023	05	No Municipality Code	\$1,189,801.47	\$1,618.13	\$29,545.11	\$31,163.24
Current Distribution Period Totals for County:			\$1,215,330.88	\$1,652.85	\$30,011.39	\$31,664.24

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

County Name Lea Distribution Period 10/31/2023
County Code 025 Run Date 15-Nov-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Sep 2023	01	No Municipality Code	\$86,464,139.69	\$117,591.23	\$2,361,201.67	\$2,478,792.90
Oct 2023	01	No Municipality Code	\$30,671,507.34	\$41,713.25	\$840,554.51	\$882,267.76
Jul 2023 - Sep 2023	08	No Municipality Code	\$749,611,566.17	\$1,019,471.73	\$17,871,987.98	\$18,891,459.71
Oct 2023	08	No Municipality Code	\$297,615,794.16	\$404,757.48	\$7,094,279.46	\$7,499,036.94
Jul 2023 - Sep 2023	08	Eunice	\$556,757.35	\$757.19	\$17,529.38	\$18,286.57
Oct 2023	08	Eunice	\$217,036.74	\$295.17	\$6,888.61	\$7,183.78
Jul 2023 - Sep 2023	16	No Municipality Code	\$227,858,279.35	\$309,887.26	\$6,195,718.31	\$6,505,605.57
Oct 2023	16	No Municipality Code	\$91,357,889.65	\$124,246.73	\$2,485,867.06	\$2,610,113.79
Jul 2023 - Sep 2023	16	Hobbs	\$25,274,786.77	\$34,373.71	\$827,678.80	\$862,052.51
Oct 2023	16	Hobbs	\$9,882,661.75	\$13,440.42	\$323,228.50	\$336,668.92
Jul 2023 - Sep 2023	19	No Municipality Code	\$2,233,744,323.53	\$3,037,892.28	\$48,518,274.47	\$51,556,166.75
Oct 2023	19	No Municipality Code	\$873,262,007.30	\$1,187,636.33	\$18,953,674.69	\$20,141,311.02
Jul 2023 - Sep 2023	19	Jal	\$92,948.55	\$126.41	\$2,728.73	\$2,855.14
Oct 2023	19	Jal	\$45,213.24	\$61.49	\$1,327.14	\$1,388.63
Jul 2023 - Sep 2023	28	No Municipality Code	\$19,418,411.14	\$26,409.04	\$443,806.09	\$470,215.13
Oct 2023	28	No Municipality Code	\$7,316,345.57	\$9,950.23	\$169,506.80	\$179,457.03
Current Distribution Period Totals for County:			\$1,310,368,455.75	\$1,782,101.10	\$29,875,326.77	\$31,657,427.87

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

County Name McKinley
County Code 031

Distribution Period 10/31/2023
Run Date 15-Nov-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Sep 2023	01	No Municipality Code	\$11,610.29	\$15.79	\$376.24	\$392.03
Oct 2023	01	No Municipality Code	\$4,257.35	\$5.79	\$137.90	\$143.69
Current Distribution Period Totals for County:			\$4,257.35	\$5.79	\$137.90	\$143.69

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

County Name	Quay	Distribution Period	10/31/2023
County Code	037	Run Date	15-Nov-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Sep 2023	33	No Municipality Code	\$206,933.82	\$281.43	\$4,063.98	\$4,345.41
Oct 2023	33	No Municipality Code	\$81,404.41	\$110.71	\$1,598.74	\$1,709.45
Current Distribution Period Totals for County:			\$81,404.41	\$110.71	\$1,598.74	\$1,709.45

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

County Name	Rio Arriba	Distribution Period	10/31/2023
County Code	039	Run Date	15-Nov-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Sep 2023	21	No Municipality Code	\$42,422,705.43	\$57,691.68	\$1,012,646.60	\$1,070,338.28
Oct 2023	21	No Municipality Code	\$19,093,794.12	\$25,967.56	\$455,623.43	\$481,590.99
Jul 2023 - Sep 2023	53	No Municipality Code	\$17,577,050.43	\$23,926.81	\$385,852.34	\$409,779.15
Oct 2023	53	No Municipality Code	\$9,269,950.10	\$12,572.92	\$200,771.40	\$213,344.32
Current Distribution Period Totals for County:			\$28,363,744.22	\$38,540.48	\$656,394.83	\$694,935.31

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

County Name Roosevelt
County Code 041

Distribution Period 10/31/2023
Run Date 15-Nov-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Sep 2023	02	No Municipality Code	\$231,838.24	\$315.30	\$3,326.76	\$3,642.06
Oct 2023	02	No Municipality Code	\$114,213.23	\$155.33	\$1,638.91	\$1,794.24
Jul 2023 - Sep 2023	39	No Municipality Code	\$2,954,639.71	\$4,018.31	\$58,597.25	\$62,615.56
Oct 2023	39	No Municipality Code	\$1,173,750.01	\$1,596.30	\$23,276.88	\$24,873.18
Jul 2023 - Sep 2023	05	No Municipality Code	\$12,889.71	\$17.53	\$184.97	\$202.50
Oct 2023	05	No Municipality Code	\$4,507.35	\$6.13	\$64.73	\$70.86
Current Distribution Period Totals for County:			\$1,292,470.59	\$1,757.76	\$24,980.52	\$26,738.28

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

County Name	Sandoval	Distribution Period	10/31/2023
County Code	043	Run Date	15-Nov-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Sep 2023	20	No Municipality Code	\$18,269,072.03	\$24,850.12	\$469,273.22	\$494,123.34
Oct 2023	20	No Municipality Code	\$7,591,912.16	\$10,325.01	\$194,852.63	\$205,177.64
Current Distribution Period Totals for County:			\$7,591,912.16	\$10,325.01	\$194,852.63	\$205,177.64

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

County Name San Juan
County Code 045

Distribution Period 10/31/2023
Run Date 15-Nov-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Sep 2023	02	No Municipality Code	\$37,005,729.22	\$50,329.99	\$969,535.91	\$1,019,865.90
Oct 2023	02	No Municipality Code	\$15,999,646.76	\$21,757.94	\$419,085.16	\$440,843.10
Jul 2023 - Sep 2023	02	Aztec	\$137,904.40	\$187.55	\$4,563.63	\$4,751.18
Oct 2023	02	Aztec	\$52,727.94	\$71.71	\$1,744.26	\$1,815.97
Jul 2023 - Sep 2023	05	No Municipality Code	\$8,975,085.38	\$12,262.43	\$211,482.89	\$223,745.32
Oct 2023	05	No Municipality Code	\$4,685,281.53	\$6,371.99	\$110,431.34	\$116,803.33
Jul 2023 - Sep 2023	05	Farmington	\$1,037,499.24	\$1,328.77	\$26,726.06	\$28,054.83
Oct 2023	05	Farmington	\$150,860.29	\$205.17	\$3,891.77	\$4,096.94
Jul 2023 - Sep 2023	06	No Municipality Code	\$84,798,699.31	\$115,383.30	\$2,185,605.17	\$2,300,988.47
Oct 2023	06	No Municipality Code	\$33,332,533.20	\$45,328.41	\$861,205.38	\$906,533.79
Jul 2023 - Sep 2023	06	Bloomfield	\$76,954.25	\$104.66	\$2,525.92	\$2,630.58
Oct 2023	06	Bloomfield	\$33,546.57	\$45.64	\$1,102.03	\$1,147.67
Jul 2023 - Sep 2023	22	No Municipality Code	\$534,163.08	\$749.96	\$12,211.24	\$12,961.20
Oct 2023	22	No Municipality Code	\$113,691.18	\$154.62	\$2,604.08	\$2,758.70
Current Distribution Period Totals for County:			\$54,368,287.47	\$73,935.48	\$1,400,064.02	\$1,473,999.50

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

County Name	Union	Distribution Period	10/31/2023
County Code	059	Run Date	15-Nov-2023

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Sep 2023	01	No Municipality Code	\$1,578,389.70	\$2,146.61	\$32,912.41	\$35,059.02
Oct 2023	01	No Municipality Code	\$624,227.94	\$848.95	\$13,016.53	\$13,865.48
Current Distribution Period Totals for County:			\$624,227.94	\$848.95	\$13,016.53	\$13,865.48
Grand Totals for All Counties:			\$2,382,845,855.41	\$3,240,630.77	\$51,729,249.77	\$54,969,880.54