

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
Distribution Period 12/31/2023
Run Date 11-Jan-2024

County: Chaves

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$841.22
Chaves County	100	Community College	\$618.62
Chaves County	180	Community College Debt	\$0.46
Chaves County	400	School District Operational	\$309.38
Chaves County	430	School District Capitol Improvement	\$1,237.30
Chaves County	440	School District Debt Service	\$3,486.83
Chaves County	500	County Operational	\$6,403.28
			\$12,897.09

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$47.86
Chaves County	100	Community College	\$35.19
Chaves County	400	School District Operational	\$17.60
Chaves County	430	School District Capitol Improvement	\$70.39
Chaves County	440	School District Debt Service	\$180.89
Chaves County	500	County Operational	\$364.22
			\$716.15

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

Recipient	Local Fund		Amount
-----------	------------	--	--------

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$65.99
Chaves County	100	Community College	\$48.54
Chaves County	400	School District Operational	\$24.28
Chaves County	430	School District Capitol Improvement	\$97.05
Chaves County	440	School District Debt Service	\$367.10
Chaves County	460	School Dist Educ. Tech. Debt Service	\$118.22
Chaves County	500	County Operational	\$502.31
			\$1,223.49

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$6,399.67
Chaves County	100	Community College	\$4,705.58
Chaves County	400	School District Operational	\$2,352.83
Chaves County	430	School District Capitol Improvement	\$9,411.27
Chaves County	440	School District Debt Service	\$25,062.10
Chaves County	500	County Operational	\$48,703.25
			\$96,634.70

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$17.66
Chaves County	400	School District Operational	\$6.49
Chaves County	430	School District Capitol Improvement	\$25.99
Chaves County	500	County Operational	\$134.48
			\$184.62

Totals for County: Chaves

State Funds \$7,372.40

College Funds \$5,408.39

Municipal Funds \$0.00

School Funds \$42,767.72

County Funds	\$56,107.54
Hospital Funds	\$0.00
County Total	<hr/> \$111,656.05

County: Colfax

Suffix Code: 0710

School District: 03

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,431.49
Colfax County	400	School District Operational	\$526.28
Colfax County	430	School District Capitol Improvement	\$2,105.13
Colfax County	440	School District Debt Service	\$1,978.82
Colfax County	460	School Dist Educ. Tech. Debt Service	\$671.54
Colfax County	500	County Operational	\$12,472.91
Colfax County	780	South Central Hospital	\$4,473.40
			\$23,659.57

Suffix Code: 0720

School District: 11

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$180.90
Colfax County	400	School District Operational	\$66.51
Colfax County	430	School District Capitol Improvement	\$266.03
Colfax County	440	School District Debt Service	\$233.31
Colfax County	460	School Dist Educ. Tech. Debt Service	\$170.26
Colfax County	500	County Operational	\$1,576.23
			\$2,493.24

Totals for County: Colfax

State Funds \$1,612.39

College Funds \$0.00

Municipal Funds \$0.00

School Funds \$6,017.88

County Funds \$14,049.14

Hospital Funds \$4,473.40

County Total **\$26,152.81**

County: Eddy

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,030,488.44
Eddy County	100	Community College	\$2,273,136.25
Eddy County	400	School District Operational	\$378,856.11
Eddy County	430	School District Capitol Improvement	\$1,515,424.07
Eddy County	440	School District Debt Service	\$3,355,196.22
Eddy County	450	H.B. 33 School Building	\$1,504,817.41
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1,354,786.26
Eddy County	500	County Operational	\$5,682,841.65
			\$17,095,546.41

Suffix Code: 1511

School District: 00C

Municipality: Carlsbad

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4,364.32
Eddy County	100	Community College	\$9,627.34
Eddy County	200	Municipal Operation	\$19,973.37
Eddy County	400	School District Operational	\$1,604.54
Eddy County	430	School District Capitol Improvement	\$6,418.16
Eddy County	440	School District Debt Service	\$14,209.85
Eddy County	450	H.B. 33 School Building	\$6,379.66
Eddy County	460	School Dist Educ. Tech. Debt Service	\$5,731.40
Eddy County	500	County Operational	\$24,068.20
			\$92,376.84

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$157,019.26
Eddy County	400	School District Operational	\$57,727.76

Recipient	Local Fund		Amount
Eddy County	430	School District Capitol Improvement	\$230,910.63
Eddy County	440	School District Debt Service	\$398,159.74
Eddy County	460	School Dist Educ. Tech. Debt Service	-\$195.05
Eddy County	500	County Operational	\$865,915.95
			\$1,709,538.29

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$176,869.97
Eddy County	400	School District Operational	\$65,025.07
Eddy County	430	School District Capitol Improvement	\$260,102.08
Eddy County	450	H.B. 33 School Building	\$650,255.64
Eddy County	500	County Operational	\$975,383.58
Eddy County	730	Artesia General Hospital	\$351,137.70
Eddy County	735	Artesia General Hospital Debt	-\$262.03
			\$2,478,512.01

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	\$0.35
Eddy County	400	School District Operational	\$0.05
Eddy County	430	School District Capitol Improvement	\$0.20
Eddy County	450	H.B. 33 School Building	\$0.50
Eddy County	500	County Operational	\$0.75
Eddy County	730	Artesia General Hospital	\$0.27
			\$2.26

Totals for County: Eddy

State Funds \$1,368,742.13

College Funds \$2,282,763.59

Municipal Funds \$19,973.72

School Funds	\$9,805,410.30
County Funds	\$7,548,210.13
Hospital Funds	\$350,875.94
County Total	<hr/> \$21,375,975.81

County: Harding

Suffix Code: 2110

School District: 03

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$36.63
Harding County	400	School District Operational	\$13.47
Harding County	430	School District Capitol Improvement	\$53.87
Harding County	440	School District Debt Service	\$44.21
Harding County	460	School Dist Educ. Tech. Debt Service	\$88.10
Harding County	500	County Operational	\$292.28
			\$528.56

Suffix Code: 2120

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,658.50
Harding County	400	School District Operational	\$609.75
Harding County	430	School District Capitol Improvement	\$2,438.96
Harding County	440	School District Debt Service	\$14,771.18
Harding County	460	School Dist Educ. Tech. Debt Service	-\$0.35
Harding County	500	County Operational	\$13,231.49
			\$32,709.53

Totals for County: Harding

State Funds \$1,695.13

College Funds \$0.00

Municipal Funds \$0.00

School Funds \$18,019.19

County Funds \$13,523.77

Hospital Funds \$0.00

County Total \$33,238.09

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$52,114.00
NM Junior College	100	Community College	\$191,597.85
Lea County	400	School District Operational	\$19,159.12
Lea County	430	School District Capitol Improvement	\$76,639.49
Lea County	440	School District Debt Service	\$252,367.77
Lea County	450	H.B. 33 School Building	\$76,639.49
Lea County	460	School Dist Educ. Tech. Debt Service	\$24,448.46
Lea County	500	County Operational	\$406,187.29
Lea County	700	Nor-Lea Hospital District	\$148,119.17
			\$1,247,272.64

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$407,318.39
NM Junior College	100	Community College	\$1,497,495.62
Lea County	400	School District Operational	\$149,749.35
Lea County	430	School District Capitol Improvement	\$598,997.45
Lea County	440	School District Debt Service	\$512,647.91
Lea County	450	H.B. 33 School Building	\$599,164.46
Lea County	500	County Operational	\$3,174,690.04
Lea County	790	Eunice Hospital District	\$598,997.45
			\$7,539,060.67

Suffix Code: 2521

School District: 08

Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$264.97
NM Junior College	100	Community College	\$973.85

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$1,490.10
Lea County	400	School District Operational	\$97.31
Lea County	430	School District Capitol Improvement	\$389.70
Lea County	440	School District Debt Service	\$337.96
Lea County	450	H.B. 33 School Building	\$389.67
Lea County	500	County Operational	\$2,064.89
Lea County	790	Eunice Hospital District	\$389.70
			\$6,398.15

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$129,038.37
NM Junior College	100	Community College	\$474,407.22
Lea County	400	School District Operational	\$47,440.87
Lea County	430	School District Capitol Improvement	\$189,762.29
Lea County	440	School District Debt Service	\$521,558.77
Lea County	450	H.B. 33 School Building	\$379,525.69
Lea County	500	County Operational	\$1,005,744.21
			\$2,747,477.42

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$12,689.55
NM Junior College	100	Community College	\$46,652.79
Lea County	200	Municipal Operation	\$51,840.54
Lea County	400	School District Operational	\$4,665.30
Lea County	430	School District Capitol Improvement	\$18,661.12
Lea County	440	School District Debt Service	\$52,014.67
Lea County	450	H.B. 33 School Building	\$37,322.22
Lea County	500	County Operational	\$98,903.91
			\$322,750.10

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,293,090.26
NM Junior College	100	Community College	\$4,754,008.30
Lea County	400	School District Operational	\$475,400.34
Lea County	430	School District Capitol Improvement	\$1,901,603.81
Lea County	440	School District Debt Service	\$2,504.44
Lea County	460	School Dist Educ. Tech. Debt Service	\$571,018.94
Lea County	500	County Operational	\$10,093,700.20
Lea County	750	Jal Hospital District	\$2,852,405.02
			\$21,943,731.31

Suffix Code: 2541

School District: 19

Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$43.46
NM Junior College	100	Community College	\$159.81
Lea County	200	Municipal Operation	\$244.53
Lea County	400	School District Operational	\$15.96
Lea County	430	School District Capitol Improvement	\$63.92
Lea County	460	School Dist Educ. Tech. Debt Service	\$19.69
Lea County	500	County Operational	\$338.78
Lea County	750	Jal Hospital District	\$95.88
			\$982.03

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$10,710.78
NM Junior College	100	Community College	\$39,378.27
Lea County	400	School District Operational	\$3,937.71
Lea County	430	School District Capitol Improvement	\$15,751.16
Lea County	440	School District Debt Service	\$105.51

Recipient	Local Fund		Amount
Lea County	460	School Dist Educ. Tech. Debt Service	\$37,396.98
Lea County	500	County Operational	\$83,482.11
Lea County	700	Nor-Lea Hospital District	\$31,494.98
			\$222,257.50

Totals for County: Lea

State Funds	\$1,905,269.78
College Funds	\$7,004,673.71
Municipal Funds	\$53,575.17
School Funds	\$6,569,797.53
County Funds	\$14,865,111.43
Hospital Funds	\$3,631,502.20
County Total	\$34,029,929.82

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	\$6.77
McKinley County	120	Area Vocational School	\$3.38
McKinley County	180	Community College Debt	\$10.15
Gallup School District	400	School District Operational	\$1.69
Gallup School District	430	School District Capitol Improvement	\$6.77
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
			\$115.05

Totals for County: McKinley

State Funds	\$4.60
College Funds	\$20.30
Municipal Funds	\$0.00
School Funds	\$36.54
County Funds	\$40.08
Hospital Funds	\$13.53
County Total	\$115.05

County:**Quay**

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$116.25
Quay County	400	School District Operational	\$42.75
Quay County	430	School District Capitol Improvement	\$170.96
Quay County	440	School District Debt Service	\$409.44
Quay County	460	School Dist Educ. Tech. Debt Service	\$171.02
Quay County	500	County Operational	\$884.71
Quay County	610	County Hospital	-\$0.04
			\$1,795.09

Totals for County:**Quay**

State Funds	\$116.25
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$794.17
County Funds	\$884.67
Hospital Funds	\$0.00
County Total	\$1,795.09

County: Rio Arriba

Suffix Code: 3910

School District: 21

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$18,923.13
Dulce Indep Schools	400	School District Operational	\$6,957.62
Dulce Indep Schools	430	School District Capitol Improvement	\$27,831.68
Dulce Indep Schools	440	School District Debt Service	\$381.22
Dulce Indep Schools	450	H.B. 33 School Building	\$27,832.85
Rio Arriba County	500	County Operational	\$164,906.49
Rio Arriba County	610	County Hospital	\$59,143.43
Rio Arriba County	650	County Debt Service	\$22,527.25
			\$328,503.67

Suffix Code: 3920

School District: 53

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$10,250.27
Rio Arriba County	130	Four Year College	\$14,474.48
Jemez Mtn Schools	400	School District Operational	\$3,769.70
Jemez Mtn Schools	430	School District Capitol Improvement	\$608.91
Jemez Mtn Schools	440	School District Debt Service	\$498.30
Jemez Mtn Schools	460	School Dist Educ. Tech. Debt Service	\$140.81
Rio Arriba County	500	County Operational	\$89,350.01
Rio Arriba County	610	County Hospital	\$32,045.51
Rio Arriba County	650	County Debt Service	\$11,759.22
			\$162,897.21

Totals for County: Rio Arriba

State Funds \$29,173.40

College Funds \$14,474.48

Municipal Funds \$0.00

School Funds \$68,021.09

County Funds \$379,731.91

Hospital Funds	\$0.00
County Total	<hr/> \$491,400.88

County: Roosevelt

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$97.69
Elida Muni Schools	400	School District Operational	\$35.92
Elida Muni Schools	430	School District Capitol Improvement	\$143.69
Roosevelt County	500	County Operational	\$851.22
			\$1,128.52

Suffix Code: 4120

School District: 39

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,365.50
Dora Con Schools	400	School District Operational	\$502.02
Dora Con Schools	430	School District Capitol Improvement	\$2,008.07
Dora Con Schools	440	School District Debt Service	\$5,502.17
Roosevelt County	500	County Operational	\$11,897.99
			\$21,275.75

Suffix Code: 4130

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1.49
Floyd Muni Schools	400	School District Operational	\$0.55
Floyd Muni Schools	430	School District Capitol Improvement	\$2.19
Roosevelt County	500	County Operational	\$12.94
			\$17.17

Totals for County: Roosevelt

State Funds \$1,464.68

College Funds \$0.00

Municipal Funds \$0.00

School Funds \$8,194.61

County Funds	\$12,762.15
Hospital Funds	\$0.00
County Total	<hr/> \$22,421.44

County: San Juan

Suffix Code: 4510

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$15,834.57
San Juan County	100	Community College	\$52,396.47
San Juan County	180	Community College Debt	\$6,986.28
Aztec Muni Schools	400	School District Operational	\$5,821.62
Aztec Muni Schools	430	School District Capitol Improvement	\$21,963.48
Aztec Muni Schools	440	School District Debt Service	\$175.88
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$117,596.10
San Juan County	500	County Operational	\$98,953.85
San Juan County	680	Water Reserve Fund	\$16.47
			\$319,744.72

Suffix Code: 4511

School District: 02

Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$59.15
San Juan County	100	Community College	\$195.74
San Juan County	180	Community College Debt	\$26.09
San Juan County	200	Municipal Operation	\$299.00
Aztec Muni Schools	400	School District Operational	\$21.74
Aztec Muni Schools	430	School District Capitol Improvement	\$82.03
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$440.56
San Juan County	500	County Operational	\$369.72
			\$1,494.03

Suffix Code: 4520

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$6,351.46
San Juan County	100	Community College	\$21,100.27

Recipient	Local Fund		Amount
San Juan County	180	Community College Debt	\$2,812.89
San Juan County	400	School District Operational	\$2,344.50
San Juan County	430	School District Capitol Improvement	\$9,377.95
San Juan County	440	School District Debt Service	\$24,859.40
San Juan County	450	H.B. 33 School Building	\$9,128.22
San Juan County	460	School Dist Educ. Tech. Debt Service	\$1,016.53
San Juan County	500	County Operational	\$39,539.61
San Juan County	680	Water Reserve Fund	\$315.98
			\$116,846.81

Suffix Code: 4521

School District: 05

Municipality: Farmington

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$728.75
San Juan County	100	Community College	\$2,618.90
San Juan County	180	Community College Debt	\$348.68
San Juan County	200	Municipal Operation	\$1,293.98
San Juan County	400	School District Operational	\$290.77
San Juan County	430	School District Capitol Improvement	\$1,163.84
San Juan County	440	School District Debt Service	\$3,207.83
San Juan County	450	H.B. 33 School Building	\$249.07
San Juan County	460	School Dist Educ. Tech. Debt Service	\$875.51
San Juan County	500	County Operational	\$4,710.90
San Juan County	680	Water Reserve Fund	\$235.44
			\$15,723.67

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$40,392.47
San Juan County	100	Community College	\$133,704.99
San Juan County	180	Community College Debt	\$17,827.48
San Juan County	400	School District Operational	\$14,856.34
San Juan County	430	School District Capitol Improvement	\$59,424.44

Recipient	Local Fund		Amount
San Juan County	440	School District Debt Service	\$206,053.41
San Juan County	460	School Dist Educ. Tech. Debt Service	\$80,576.09
San Juan County	500	County Operational	\$252,202.43
San Juan County	680	Water Reserve Fund	\$352.07
			\$805,389.72

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$32.56
San Juan County	100	Community College	\$107.75
San Juan County	180	Community College Debt	\$14.37
San Juan County	200	Municipal Operation	\$167.61
San Juan County	400	School District Operational	\$11.98
San Juan County	430	School District Capitol Improvement	\$47.88
San Juan County	440	School District Debt Service	\$166.84
San Juan County	460	School Dist Educ. Tech. Debt Service	\$66.52
San Juan County	500	County Operational	\$203.49
			\$819.00

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$495.83
San Juan County	100	Community College	\$1,698.29
San Juan County	180	Community College Debt	\$226.07
Central Con Schools	400	School District Operational	\$188.99
Central Con Schools	430	School District Capitol Improvement	\$754.54
Central Con Schools	440	School District Debt Service	\$2,573.36
San Juan County	500	County Operational	\$3,067.44
San Juan County	680	Water Reserve Fund	\$139.94
			\$9,144.46

Totals for County: San Juan

State Funds	\$63,894.79
College Funds	\$240,064.27
Municipal Funds	\$1,760.59
School Funds	\$563,335.42
County Funds	\$400,107.34
Hospital Funds	\$0.00
County Total	<hr/> \$1,269,162.41

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$12,704.95
Cuba Indep Schools	400	School District Operational	\$4,670.02
Cuba Indep Schools	430	School District Capitol Improvement	\$18,682.56
Cuba Indep Schools	440	School District Debt Service	\$47,573.08
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$47,338.70
Sandoval County	500	County Operational	\$96,682.47
Sandoval County	650	County Debt Service	\$5,664.51
Sandoval County	810	Contracting Hospitals	\$17,824.03
			\$251,140.32

Totals for County: Sandoval

State Funds	\$12,704.95
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$118,264.36
County Funds	\$102,346.98
Hospital Funds	\$17,824.03
County Total	\$251,140.32

County:**Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$891.56
Union County	400	School District Operational	\$327.78
Union County	430	School District Capitol Improvement	\$1,311.08
Union County	440	School District Debt Service	\$3,044.25
Union County	460	School Dist Educ. Tech. Debt Service	\$221.68
Union County	500	County Operational	\$7,769.21
Union County	770	Union County Hospital	\$2,786.09
			\$16,351.65

Totals for County:**Union**

State Funds	\$891.56
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$4,904.79
County Funds	\$7,769.21
Hospital Funds	\$2,786.09
County Total	\$16,351.65

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

County Name Chaves Distribution Period 12/31/2023
County Code 005 Run Date 11-Jan-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Nov 2023	01	No Municipality Code	\$2,923,772.48	\$3,976.34	\$56,999.61	\$60,975.95
Dec 2023	01	No Municipality Code	\$618,543.61	\$841.22	\$12,055.87	\$12,897.09
Jul 2023 - Nov 2023	06	No Municipality Code	\$158,250.01	\$215.22	\$3,005.70	\$3,220.92
Dec 2023	06	No Municipality Code	\$35,191.18	\$47.86	\$668.29	\$716.15
Jul 2023 - Nov 2023	08	No Municipality Code	\$205,330.86	\$279.25	\$4,902.91	\$5,182.16
Dec 2023	08	No Municipality Code	\$48,522.06	\$65.99	\$1,157.50	\$1,223.49
Jul 2023 - Nov 2023	20	No Municipality Code	\$20,176,360.26	\$27,439.85	\$387,164.10	\$414,603.95
Dec 2023	20	No Municipality Code	\$4,705,639.70	\$6,399.67	\$90,235.03	\$96,634.70
Jul 2023 - Nov 2023	28	No Municipality Code	\$41,860.30	\$56.93	\$538.04	\$594.97
Dec 2023	28	No Municipality Code	\$12,985.30	\$17.66	\$166.96	\$184.62
Jul 2023 - Nov 2023	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Dec 2023	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$5,420,881.85	\$7,372.40	\$104,283.65	\$111,656.05

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

County Name	Colfax	Distribution Period	12/31/2023
County Code	007	Run Date	11-Jan-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Nov 2023	03	No Municipality Code	\$4,845,926.46	\$6,590.46	\$102,428.44	\$109,018.90
Dec 2023	03	No Municipality Code	\$1,052,566.18	\$1,431.49	\$22,228.08	\$23,659.57
Jul 2023 - Nov 2023	11	No Municipality Code	\$607,852.95	\$826.68	\$10,576.62	\$11,403.30
Dec 2023	11	No Municipality Code	\$133,014.71	\$180.90	\$2,312.34	\$2,493.24
Current Distribution Period Totals for County:			\$1,185,580.89	\$1,612.39	\$24,540.42	\$26,152.81

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

County Name Eddy
County Code 015

Distribution Period 12/31/2023
Run Date 11-Jan-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Nov 2023	00C	No Municipality Code	\$3,379,284,080.83	\$4,595,826.35	\$71,658,047.96	\$76,253,874.31
Dec 2023	00C	No Municipality Code	\$757,712,088.24	\$1,030,488.44	\$16,065,057.97	\$17,095,546.41
Jul 2023 - Nov 2023	00C	Carlsbad	\$16,553,786.79	\$22,513.15	\$454,083.40	\$476,596.55
Dec 2023	00C	Carlsbad	\$3,209,058.83	\$4,364.32	\$88,012.52	\$92,376.84
Jul 2023 - Nov 2023	10	No Municipality Code	\$574,865,433.84	\$781,816.99	\$7,731,694.92	\$8,513,511.91
Dec 2023	10	No Municipality Code	\$115,455,338.28	\$157,019.26	\$1,552,519.03	\$1,709,538.29
Jul 2023 - Nov 2023	16	No Municipality Code	\$540,402,426.48	\$734,947.30	\$9,867,869.94	\$10,602,817.24
Dec 2023	16	No Municipality Code	\$130,051,448.55	\$176,869.97	\$2,301,642.04	\$2,478,512.01
Jul 2023 - Nov 2023	16	Artesia	\$2,110.28	\$2.87	\$48.15	\$51.02
Dec 2023	16	Artesia	\$102.94	\$0.14	\$2.12	\$2.26
Current Distribution Period Totals for County:			\$1,006,428,036.84	\$1,368,742.13	\$20,007,233.68	\$21,375,975.81

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

County Name	Guadalupe	Distribution Period	12/31/2023
County Code	019	Run Date	11-Jan-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Nov 2023	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Dec 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	12/31/2023
County Code	021	Run Date	11-Jan-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Nov 2023	03	No Municipality Code	\$116,816.18	\$158.87	\$2,133.86	\$2,292.73
Dec 2023	03	No Municipality Code	\$26,933.83	\$36.63	\$491.93	\$528.56
Jul 2023 - Nov 2023	05	No Municipality Code	\$5,586,742.65	\$7,597.97	\$139,510.85	\$147,108.82
Dec 2023	05	No Municipality Code	\$1,219,485.30	\$1,658.50	\$31,051.03	\$32,709.53
Current Distribution Period Totals for County:			\$1,246,419.13	\$1,695.13	\$31,542.96	\$33,238.09

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

County Name Lea Distribution Period 12/31/2023
County Code 025 Run Date 11-Jan-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Nov 2023	01	No Municipality Code	\$152,637,897.06	\$207,587.54	\$4,313,754.47	\$4,521,342.01
Dec 2023	01	No Municipality Code	\$38,319,117.64	\$52,114.00	\$1,195,158.64	\$1,247,272.64
Jul 2023 - Nov 2023	08	No Municipality Code	\$1,347,592,595.58	\$1,832,725.93	\$32,124,418.37	\$33,957,144.30
Dec 2023	08	No Municipality Code	\$299,498,816.15	\$407,318.39	\$7,131,742.28	\$7,539,060.67
Jul 2023 - Nov 2023	08	Eunice	\$928,264.66	\$1,262.44	\$29,284.05	\$30,546.49
Dec 2023	08	Eunice	\$194,830.88	\$264.97	\$6,133.18	\$6,398.15
Jul 2023 - Nov 2023	16	No Municipality Code	\$410,793,705.77	\$558,679.44	\$11,208,524.53	\$11,767,203.97
Dec 2023	16	No Municipality Code	\$94,881,154.38	\$129,038.37	\$2,618,439.05	\$2,747,477.42
Jul 2023 - Nov 2023	16	Hobbs	\$45,457,948.52	\$61,822.81	\$1,492,369.11	\$1,554,191.92
Dec 2023	16	Hobbs	\$9,330,551.46	\$12,689.55	\$310,060.55	\$322,750.10
Jul 2023 - Nov 2023	19	No Municipality Code	\$4,059,575,316.11	\$5,521,022.43	\$88,158,641.62	\$93,679,664.05
Dec 2023	19	No Municipality Code	\$950,801,661.82	\$1,293,090.26	\$20,650,641.05	\$21,943,731.31
Jul 2023 - Nov 2023	19	Jal	\$178,558.85	\$242.84	\$5,241.45	\$5,484.29
Dec 2023	19	Jal	\$31,955.89	\$43.46	\$938.57	\$982.03
Jul 2023 - Nov 2023	28	No Municipality Code	\$34,198,359.65	\$46,509.77	\$813,799.89	\$860,309.66
Dec 2023	28	No Municipality Code	\$7,875,573.50	\$10,710.78	\$211,546.72	\$222,257.50
Current Distribution Period Totals for County:			\$1,400,933,661.72	\$1,905,269.78	\$32,124,660.04	\$34,029,929.82

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

County Name McKinley
County Code 031

Distribution Period 12/31/2023
Run Date 11-Jan-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Nov 2023	01	No Municipality Code	\$18,852.93	\$25.64	\$611.69	\$637.33
Dec 2023	01	No Municipality Code	\$3,382.35	\$4.60	\$110.45	\$115.05
Current Distribution Period Totals for County:			\$3,382.35	\$4.60	\$110.45	\$115.05

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

County Name	Quay	Distribution Period	12/31/2023
County Code	037	Run Date	11-Jan-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Nov 2023	33	No Municipality Code	\$377,073.52	\$512.82	\$7,405.46	\$7,918.28
Dec 2023	33	No Municipality Code	\$85,477.94	\$116.25	\$1,678.84	\$1,795.09
Current Distribution Period Totals for County:			\$85,477.94	\$116.25	\$1,678.84	\$1,795.09

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

County Name	Rio Arriba	Distribution Period	12/31/2023
County Code	039	Run Date	11-Jan-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Nov 2023	21	No Municipality Code	\$76,810,911.32	\$104,459.64	\$1,808,287.46	\$1,912,747.10
Dec 2023	21	No Municipality Code	\$13,915,665.11	\$18,923.13	\$309,580.54	\$328,503.67
Jul 2023 - Nov 2023	53	No Municipality Code	\$34,224,949.05	\$46,533.74	\$735,912.73	\$782,446.47
Dec 2023	53	No Municipality Code	\$7,540,016.67	\$10,250.27	\$152,646.94	\$162,897.21
Current Distribution Period Totals for County:			\$21,455,681.78	\$29,173.40	\$462,227.48	\$491,400.88

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

County Name Roosevelt Distribution Period 12/31/2023
County Code 041 Run Date 11-Jan-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Nov 2023	02	No Municipality Code	\$393,448.53	\$535.09	\$5,645.81	\$6,180.90
Dec 2023	02	No Municipality Code	\$71,830.88	\$97.69	\$1,030.83	\$1,128.52
Jul 2023 - Nov 2023	39	No Municipality Code	\$5,062,830.91	\$6,885.45	\$100,404.60	\$107,290.05
Dec 2023	39	No Municipality Code	\$1,004,044.12	\$1,365.50	\$19,910.25	\$21,275.75
Jul 2023 - Nov 2023	05	No Municipality Code	\$22,169.12	\$30.15	\$318.18	\$348.33
Dec 2023	05	No Municipality Code	\$1,095.59	\$1.49	\$15.68	\$17.17
Current Distribution Period Totals for County:			\$1,076,970.59	\$1,464.68	\$20,956.76	\$22,421.44

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

County Name	Sandoval	Distribution Period	12/31/2023
County Code	043	Run Date	11-Jan-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Nov 2023	20	No Municipality Code	\$34,228,859.19	\$46,555.44	\$877,643.31	\$924,198.75
Dec 2023	20	No Municipality Code	\$9,341,260.29	\$12,704.95	\$238,435.37	\$251,140.32
Current Distribution Period Totals for County:			\$9,341,260.29	\$12,704.95	\$238,435.37	\$251,140.32

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

County Name San Juan
County Code 045

Distribution Period 12/31/2023
Run Date 11-Jan-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Nov 2023	02	No Municipality Code	\$65,904,751.02	\$89,631.08	\$1,725,482.65	\$1,815,113.73
Dec 2023	02	No Municipality Code	\$11,643,520.56	\$15,834.57	\$303,910.15	\$319,744.72
Jul 2023 - Nov 2023	02	Aztec	\$238,330.87	\$324.13	\$7,881.44	\$8,205.57
Dec 2023	02	Aztec	\$43,492.65	\$59.15	\$1,434.88	\$1,494.03
Jul 2023 - Nov 2023	05	No Municipality Code	\$18,013,690.44	\$24,554.94	\$424,521.34	\$449,076.28
Dec 2023	05	No Municipality Code	\$4,688,820.87	\$6,351.46	\$110,495.35	\$116,846.81
Jul 2023 - Nov 2023	05	Farmington	\$1,327,396.29	\$1,723.03	\$34,204.78	\$35,927.81
Dec 2023	05	Farmington	\$581,871.47	\$728.75	\$14,994.92	\$15,723.67
Jul 2023 - Nov 2023	06	No Municipality Code	\$149,981,291.35	\$204,027.79	\$3,870,005.95	\$4,074,033.74
Dec 2023	06	No Municipality Code	\$29,712,159.47	\$40,392.47	\$764,997.25	\$805,389.72
Jul 2023 - Nov 2023	06	Bloomfield	\$137,486.11	\$187.00	\$4,514.33	\$4,701.33
Dec 2023	06	Bloomfield	\$23,941.18	\$32.56	\$786.44	\$819.00
Jul 2023 - Nov 2023	22	No Municipality Code	\$758,427.79	\$1,054.96	\$17,347.66	\$18,402.62
Dec 2023	22	No Municipality Code	\$377,195.97	\$495.83	\$8,648.63	\$9,144.46
Current Distribution Period Totals for County:			\$47,071,002.17	\$63,894.79	\$1,205,267.62	\$1,269,162.41

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

County Name	Union	Distribution Period	12/31/2023
County Code	059	Run Date	11-Jan-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Nov 2023	01	No Municipality Code	\$2,883,602.93	\$3,921.70	\$61,987.93	\$65,909.63
Dec 2023	01	No Municipality Code	\$655,558.83	\$891.56	\$15,460.09	\$16,351.65
Current Distribution Period Totals for County:			\$655,558.83	\$891.56	\$15,460.09	\$16,351.65
Grand Totals for All Counties:			\$2,494,903,914.38	\$3,392,942.06	\$54,236,397.36	\$57,629,339.42