

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
Distribution Period 01/31/2024
Run Date 13-Feb-2024

County: Chaves

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$796.03
Chaves County	100	Community College	\$584.91
Chaves County	180	Community College Debt	\$6.17
Chaves County	400	School District Operational	\$292.87
Chaves County	430	School District Capitol Improvement	\$1,170.38
Chaves County	440	School District Debt Service	\$3,298.17
Chaves County	500	County Operational	\$6,056.70
			\$12,205.23

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$56.15
Chaves County	100	Community College	\$41.27
Chaves County	400	School District Operational	\$20.65
Chaves County	430	School District Capitol Improvement	\$82.59
Chaves County	440	School District Debt Service	\$212.30
Chaves County	500	County Operational	\$427.35
			\$840.31

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	\$40.89
Chaves County	100	Community College	\$30.05
Chaves County	400	School District Operational	\$15.01
Chaves County	430	School District Capitol Improvement	\$60.11
Chaves County	440	School District Debt Service	\$227.35
Chaves County	460	School Dist Educ. Tech. Debt Service	\$73.21
Chaves County	500	County Operational	\$311.07
			\$757.69

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$6,613.32
Chaves County	100	Community College	\$4,862.78
Chaves County	400	School District Operational	\$2,431.37
Chaves County	430	School District Capitol Improvement	\$9,725.55
Chaves County	440	School District Debt Service	\$25,899.16
Chaves County	500	County Operational	\$50,329.59
			\$99,861.77

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
Chaves County	500	County Operational	\$0.01
			\$0.01

Totals for County: Chaves

State Funds \$7,506.39

College Funds \$5,525.18

Municipal Funds \$0.00

School Funds \$43,508.72

County Funds \$57,124.72

Hospital Funds \$0.00

County Total **\$113,665.01**

County: Colfax

Suffix Code: 0710

School District: 03

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,544.41
Colfax County	400	School District Operational	\$567.80
Colfax County	430	School District Capitol Improvement	\$2,271.19
Colfax County	440	School District Debt Service	\$2,134.92
Colfax County	460	School Dist Educ. Tech. Debt Service	\$724.51
Colfax County	500	County Operational	\$13,456.84
Colfax County	780	South Central Hospital	\$4,826.29
			\$25,525.96

Suffix Code: 0720

School District: 11

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$195.04
Colfax County	400	School District Operational	\$71.71
Colfax County	430	School District Capitol Improvement	\$286.83
Colfax County	440	School District Debt Service	\$251.55
Colfax County	460	School Dist Educ. Tech. Debt Service	\$183.57
Colfax County	500	County Operational	\$1,699.47
			\$2,688.17

Totals for County: Colfax

State Funds \$1,739.45

College Funds \$0.00

Municipal Funds \$0.00

School Funds \$6,492.08

County Funds \$15,156.31

Hospital Funds \$4,826.29

County Total **\$28,214.13**

County: Eddy

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$916,402.16
Eddy County	100	Community College	\$2,021,475.03
Eddy County	400	School District Operational	\$336,912.17
Eddy County	430	School District Capitol Improvement	\$1,347,650.30
Eddy County	440	School District Debt Service	\$2,983,779.47
Eddy County	450	H.B. 33 School Building	\$1,338,219.92
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1,204,793.24
Eddy County	500	County Operational	\$5,053,688.28
			\$15,202,920.57

Suffix Code: 1511

School District: 00C

Municipality: Carlsbad

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3,693.73
Eddy County	100	Community College	\$8,148.07
Eddy County	200	Municipal Operation	\$16,904.32
Eddy County	400	School District Operational	\$1,357.96
Eddy County	430	School District Capitol Improvement	\$5,431.99
Eddy County	440	School District Debt Service	\$12,026.41
Eddy County	450	H.B. 33 School Building	\$5,399.38
Eddy County	460	School Dist Educ. Tech. Debt Service	\$4,850.77
Eddy County	500	County Operational	\$20,369.92
			\$78,182.55

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$165,851.32
Eddy County	400	School District Operational	\$60,974.79

Recipient	Local Fund		Amount
Eddy County	430	School District Capitol Improvement	\$243,899.15
Eddy County	440	School District Debt Service	\$420,316.96
Eddy County	460	School Dist Educ. Tech. Debt Service	-\$2.64
Eddy County	500	County Operational	\$914,620.88
			\$1,805,660.46

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$158,864.04
Eddy County	400	School District Operational	\$58,405.49
Eddy County	430	School District Capitol Improvement	\$233,624.14
Eddy County	450	H.B. 33 School Building	\$584,059.53
Eddy County	500	County Operational	\$876,088.84
Eddy County	730	Artesia General Hospital	\$315,392.18
Eddy County	735	Artesia General Hospital Debt	\$5,550.34
			\$2,231,984.56

Suffix Code: 1531

School District: 16

Municipality: Artesia

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.04
Eddy County	200	Municipal Operation	\$0.09
Eddy County	400	School District Operational	\$0.01
Eddy County	430	School District Capitol Improvement	\$0.05
Eddy County	450	H.B. 33 School Building	\$0.14
Eddy County	500	County Operational	\$0.21
Eddy County	730	Artesia General Hospital	\$0.07
			\$0.61

Totals for County: Eddy

State Funds \$1,244,811.29

College Funds \$2,029,623.10

Municipal Funds \$16,904.41

School Funds	\$8,841,699.23
County Funds	\$6,864,768.13
Hospital Funds	\$320,942.59
County Total	<hr/> \$19,318,748.75

County: Harding

Suffix Code: 2110

School District: 03

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$31.57
Harding County	400	School District Operational	\$11.61
Harding County	430	School District Capitol Improvement	\$46.41
Harding County	440	School District Debt Service	\$37.95
Harding County	460	School Dist Educ. Tech. Debt Service	\$76.21
Harding County	500	County Operational	\$252.29
			\$456.04

Suffix Code: 2120

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,427.46
Harding County	400	School District Operational	\$524.86
Harding County	430	School District Capitol Improvement	\$2,099.21
Harding County	440	School District Debt Service	\$12,694.49
Harding County	460	School Dist Educ. Tech. Debt Service	\$11.44
Harding County	500	County Operational	\$11,388.01
			\$28,145.47

Totals for County: Harding

State Funds \$1,459.03

College Funds \$0.00

Municipal Funds \$0.00

School Funds \$15,502.18

County Funds \$11,640.30

Hospital Funds \$0.00

County Total \$28,601.51

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$44,864.78
NM Junior College	100	Community College	\$164,944.00
Lea County	400	School District Operational	\$16,494.22
Lea County	430	School District Capitol Improvement	\$65,977.43
Lea County	440	School District Debt Service	\$217,652.40
Lea County	450	H.B. 33 School Building	\$65,977.43
Lea County	460	School Dist Educ. Tech. Debt Service	\$20,657.96
Lea County	500	County Operational	\$349,681.22
Lea County	700	Nor-Lea Hospital District	\$131,874.37
			\$1,078,123.81

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$416,864.46
NM Junior College	100	Community College	\$1,532,589.84
Lea County	400	School District Operational	\$153,258.84
Lea County	430	School District Capitol Improvement	\$613,035.30
Lea County	440	School District Debt Service	\$529,911.39
Lea County	450	H.B. 33 School Building	\$613,131.86
Lea County	500	County Operational	\$3,249,091.26
Lea County	790	Eunice Hospital District	\$613,035.30
			\$7,720,918.25

Suffix Code: 2521

School District: 08

Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$236.50
NM Junior College	100	Community College	\$869.45

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$1,330.40
Lea County	400	School District Operational	\$86.99
Lea County	430	School District Capitol Improvement	\$347.70
Lea County	440	School District Debt Service	\$301.06
Lea County	450	H.B. 33 School Building	\$347.70
Lea County	500	County Operational	\$1,843.45
Lea County	790	Eunice Hospital District	\$347.70
			\$5,710.95

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$124,989.97
NM Junior College	100	Community College	\$459,523.04
Lea County	400	School District Operational	\$45,951.89
Lea County	430	School District Capitol Improvement	\$183,809.12
Lea County	440	School District Debt Service	\$503,696.28
Lea County	450	H.B. 33 School Building	\$367,618.32
Lea County	500	County Operational	\$974,188.89
			\$2,659,777.51

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$11,811.41
NM Junior College	100	Community College	\$43,424.36
Lea County	200	Municipal Operation	\$48,253.13
Lea County	400	School District Operational	\$4,342.43
Lea County	430	School District Capitol Improvement	\$17,369.72
Lea County	440	School District Debt Service	\$47,714.70
Lea County	450	H.B. 33 School Building	\$34,739.46
Lea County	500	County Operational	\$92,059.72
			\$299,714.93

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,168,823.13
NM Junior College	100	Community College	\$4,297,144.73
Lea County	400	School District Operational	\$429,714.52
Lea County	430	School District Capitol Improvement	\$1,718,857.61
Lea County	440	School District Debt Service	\$3,133.92
Lea County	460	School Dist Educ. Tech. Debt Service	\$516,469.94
Lea County	500	County Operational	\$9,123,054.21
Lea County	750	Jal Hospital District	\$2,578,286.01
			\$19,835,484.07

Suffix Code: 2541

School District: 19

Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$69.64
NM Junior College	100	Community College	\$256.09
Lea County	200	Municipal Operation	\$391.81
Lea County	400	School District Operational	\$25.61
Lea County	430	School District Capitol Improvement	\$102.45
Lea County	460	School Dist Educ. Tech. Debt Service	\$31.55
Lea County	500	County Operational	\$542.95
Lea County	750	Jal Hospital District	\$153.66
			\$1,573.76

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$9,553.30
NM Junior College	100	Community College	\$35,123.96
Lea County	400	School District Operational	\$3,512.17
Lea County	430	School District Capitol Improvement	\$14,049.36
Lea County	440	School District Debt Service	\$35.65

Recipient	Local Fund		Amount
Lea County	460	School Dist Educ. Tech. Debt Service	\$33,414.69
Lea County	500	County Operational	\$74,463.56
Lea County	700	Nor-Lea Hospital District	\$28,099.04
			\$198,251.73

Totals for County: Lea

State Funds	\$1,777,213.19
College Funds	\$6,533,875.47
Municipal Funds	\$49,975.34
School Funds	\$6,221,769.67
County Funds	\$13,864,925.26
Hospital Funds	\$3,351,796.08
County Total	\$31,799,555.01

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2.84
McKinley County	100	Community College	\$4.18
McKinley County	120	Area Vocational School	\$2.09
McKinley County	180	Community College Debt	\$6.26
Gallup School District	400	School District Operational	\$1.05
Gallup School District	430	School District Capitol Improvement	\$4.18
Gallup School District	440	School District Debt Service	\$17.33
McKinley County	500	County Operational	\$24.74
McKinley County	740	Rehoboth Christian Hospital	\$8.35
			\$71.02

Totals for County: McKinley

State Funds	\$2.84
College Funds	\$12.53
Municipal Funds	\$0.00
School Funds	\$22.56
County Funds	\$24.74
Hospital Funds	\$8.35
County Total	\$71.02

County: Quay

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$101.98
Quay County	400	School District Operational	\$37.40
Quay County	430	School District Capitol Improvement	\$149.89
Quay County	440	School District Debt Service	\$359.83
Quay County	460	School Dist Educ. Tech. Debt Service	\$149.98
Quay County	500	County Operational	\$775.83
Quay County	610	County Hospital	-\$0.03
			\$1,574.88

Totals for County: Quay

State Funds \$101.98

College Funds \$0.00

Municipal Funds \$0.00

School Funds \$697.10

County Funds \$775.80

Hospital Funds \$0.00

County Total \$1,574.88

County: Rio Arriba

Suffix Code: 3910

School District: 21

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$24,426.31
Dulce Indep Schools	400	School District Operational	\$8,980.10
Dulce Indep Schools	430	School District Capitol Improvement	\$35,921.43
Dulce Indep Schools	440	School District Debt Service	\$26.31
Dulce Indep Schools	450	H.B. 33 School Building	\$35,921.12
Rio Arriba County	500	County Operational	\$212,834.39
Rio Arriba County	610	County Hospital	\$76,333.00
Rio Arriba County	650	County Debt Service	\$29,195.11
			\$423,637.77

Suffix Code: 3920

School District: 53

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$10,360.10
Rio Arriba County	130	Four Year College	\$15,147.46
Jemez Mtn Schools	400	School District Operational	\$3,809.00
Jemez Mtn Schools	430	School District Capitol Improvement	\$89.67
Jemez Mtn Schools	440	School District Debt Service	\$59.49
Jemez Mtn Schools	460	School Dist Educ. Tech. Debt Service	\$28.22
Rio Arriba County	500	County Operational	\$90,268.75
Rio Arriba County	610	County Hospital	\$32,374.90
Rio Arriba County	650	County Debt Service	\$12,321.46
			\$164,459.05

Totals for County: Rio Arriba

State Funds	\$34,786.41
College Funds	\$15,147.46
Municipal Funds	\$0.00
School Funds	\$84,835.34
County Funds	\$453,327.61

Hospital Funds	\$0.00
County Total	<hr/> \$588,096.82

County: Roosevelt

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$123.50
Elida Muni Schools	400	School District Operational	\$45.40
Elida Muni Schools	430	School District Capitol Improvement	\$181.63
Roosevelt County	500	County Operational	\$1,076.16
			\$1,426.69

Suffix Code: 4120

School District: 39

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,418.46
Dora Con Schools	400	School District Operational	\$521.48
Dora Con Schools	430	School District Capitol Improvement	\$2,085.93
Dora Con Schools	440	School District Debt Service	\$5,715.41
Roosevelt County	500	County Operational	\$12,359.08
			\$22,100.36

Suffix Code: 4130

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$7.28
Floyd Muni Schools	400	School District Operational	\$2.68
Floyd Muni Schools	430	School District Capitol Improvement	\$10.71
Roosevelt County	500	County Operational	\$63.42
			\$84.09

Totals for County: Roosevelt

State Funds \$1,549.24

College Funds \$0.00

Municipal Funds \$0.00

School Funds \$8,563.24

County Funds	\$13,498.66
Hospital Funds	\$0.00
County Total	<hr/> \$23,611.14

County: San Juan

Suffix Code: 4510

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$16,695.98
San Juan County	100	Community College	\$55,244.77
San Juan County	180	Community College Debt	\$7,365.59
Aztec Muni Schools	400	School District Operational	\$6,138.60
Aztec Muni Schools	430	School District Capitol Improvement	\$23,154.39
Aztec Muni Schools	440	School District Debt Service	\$73.89
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$124,236.09
San Juan County	500	County Operational	\$104,347.40
San Juan County	680	Water Reserve Fund	\$4.15
			\$337,260.86

Suffix Code: 4511

School District: 02

Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$70.87
San Juan County	100	Community College	\$234.50
San Juan County	180	Community College Debt	\$31.27
San Juan County	200	Municipal Operation	\$358.22
Aztec Muni Schools	400	School District Operational	\$26.06
Aztec Muni Schools	430	School District Capitol Improvement	\$98.28
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$527.80
San Juan County	500	County Operational	\$442.96
			\$1,789.96

Suffix Code: 4520

School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$5,978.32
San Juan County	100	Community College	\$19,780.48

Recipient	Local Fund		Amount
San Juan County	180	Community College Debt	\$2,625.62
San Juan County	400	School District Operational	\$2,197.75
San Juan County	430	School District Capitol Improvement	\$8,791.31
San Juan County	440	School District Debt Service	\$22,940.06
San Juan County	450	H.B. 33 School Building	\$9,629.23
San Juan County	460	School Dist Educ. Tech. Debt Service	\$261.04
San Juan County	500	County Operational	\$37,305.01
San Juan County	680	Water Reserve Fund	\$57.93
			\$109,566.75

Suffix Code: 4521

School District: 05

Municipality: Farmington

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$180.54
San Juan County	100	Community College	\$597.24
San Juan County	180	Community College Debt	\$78.07
San Juan County	200	Municipal Operation	\$295.31
San Juan County	400	School District Operational	\$66.24
San Juan County	430	School District Capitol Improvement	\$265.50
San Juan County	440	School District Debt Service	\$692.55
San Juan County	450	H.B. 33 School Building	\$265.98
San Juan County	460	School Dist Educ. Tech. Debt Service	\$32.35
San Juan County	500	County Operational	\$1,120.93
San Juan County	680	Water Reserve Fund	\$7.14
			\$3,601.85

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$35,700.94
San Juan County	100	Community College	\$118,127.91
San Juan County	180	Community College Debt	\$15,717.84
San Juan County	400	School District Operational	\$13,125.33
San Juan County	430	School District Capitol Improvement	\$52,501.34

Recipient	Local Fund		Amount
San Juan County	440	School District Debt Service	\$182,897.88
San Juan County	460	School Dist Educ. Tech. Debt Service	\$71,967.61
San Juan County	500	County Operational	\$222,957.98
San Juan County	680	Water Reserve Fund	\$172.45
			\$713,169.28

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$36.53
San Juan County	100	Community College	\$120.85
San Juan County	180	Community College Debt	\$16.11
San Juan County	200	Municipal Operation	\$187.99
San Juan County	400	School District Operational	\$13.43
San Juan County	430	School District Capitol Improvement	\$53.71
San Juan County	440	School District Debt Service	\$187.13
San Juan County	460	School Dist Educ. Tech. Debt Service	\$74.60
San Juan County	500	County Operational	\$228.28
			\$918.63

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$153.71
San Juan County	100	Community College	\$508.64
San Juan County	180	Community College Debt	\$61.30
Central Con Schools	400	School District Operational	\$56.43
Central Con Schools	430	School District Capitol Improvement	\$225.95
Central Con Schools	440	School District Debt Service	\$770.09
San Juan County	500	County Operational	\$931.56
San Juan County	680	Water Reserve Fund	\$29.09
			\$2,736.77

Totals for County: San Juan

State Funds	\$58,816.89
College Funds	\$220,510.19
Municipal Funds	\$841.52
School Funds	\$521,270.62
County Funds	\$367,604.88
Hospital Funds	\$0.00
County Total	<hr/> \$1,169,044.10

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$11,059.36
Cuba Indep Schools	400	School District Operational	\$4,065.83
Cuba Indep Schools	430	School District Capitol Improvement	\$16,263.71
Cuba Indep Schools	440	School District Debt Service	\$41,360.42
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$41,261.68
Sandoval County	500	County Operational	\$84,165.33
Sandoval County	650	County Debt Service	\$4,940.95
Sandoval County	810	Contracting Hospitals	\$15,525.39
			\$218,642.67

Totals for County: Sandoval

State Funds	\$11,059.36
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$102,951.64
County Funds	\$89,106.28
Hospital Funds	\$15,525.39
County Total	\$218,642.67

County: Union

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$798.37
Union County	400	School District Operational	\$293.57
Union County	430	School District Capitol Improvement	\$1,174.09
Union County	440	School District Debt Service	\$2,730.82
Union County	460	School Dist Educ. Tech. Debt Service	\$194.81
Union County	500	County Operational	\$6,927.75
Union County	770	Union County Hospital	\$2,495.01
			\$14,614.42

Totals for County: Union

State Funds	\$798.37
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$4,393.29
County Funds	\$6,927.75
Hospital Funds	\$2,495.01
County Total	\$14,614.42

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

County Name Chaves
County Code 005

Distribution Period 1/31/2024
Run Date 13-Feb-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Dec 2023	01	No Municipality Code	\$3,542,316.09	\$4,817.56	\$69,055.48	\$73,873.04
Jan 2024	01	No Municipality Code	\$585,312.91	\$796.03	\$11,409.20	\$12,205.23
Jul 2023 - Dec 2023	06	No Municipality Code	\$193,441.19	\$263.08	\$3,673.99	\$3,937.07
Jan 2024	06	No Municipality Code	\$41,286.76	\$56.15	\$784.16	\$840.31
Jul 2023 - Dec 2023	08	No Municipality Code	\$253,852.92	\$345.24	\$6,060.41	\$6,405.65
Jan 2024	08	No Municipality Code	\$30,066.18	\$40.89	\$716.80	\$757.69
Jul 2023 - Dec 2023	20	No Municipality Code	\$24,881,999.96	\$33,839.52	\$477,399.13	\$511,238.65
Jan 2024	20	No Municipality Code	\$4,862,735.30	\$6,613.32	\$93,248.45	\$99,861.77
Jul 2023 - Dec 2023	28	No Municipality Code	\$54,845.60	\$74.59	\$705.00	\$779.59
Jan 2024	28	No Municipality Code	\$0.00	\$0.00	\$0.01	\$0.01
Jul 2023 - Dec 2023	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jan 2024	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$5,519,401.15	\$7,506.39	\$106,158.62	\$113,665.01

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

County Name	Colfax	Distribution Period	1/31/2024
County Code	007	Run Date	13-Feb-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Dec 2023	03	No Municipality Code	\$5,898,492.64	\$8,021.95	\$124,656.52	\$132,678.47
Jan 2024	03	No Municipality Code	\$1,135,595.59	\$1,544.41	\$23,981.55	\$25,525.96
Jul 2023 - Dec 2023	11	No Municipality Code	\$740,867.66	\$1,007.58	\$12,888.96	\$13,896.54
Jan 2024	11	No Municipality Code	\$143,411.76	\$195.04	\$2,493.13	\$2,688.17
Current Distribution Period Totals for County:			\$1,279,007.35	\$1,739.45	\$26,474.68	\$28,214.13

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

County Name Eddy
County Code 015

Distribution Period 1/31/2024
Run Date 13-Feb-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Dec 2023	00C	No Municipality Code	\$4,136,996,169.07	\$5,626,314.79	\$87,723,105.93	\$93,349,420.72
Jan 2024	00C	No Municipality Code	\$673,825,117.64	\$916,402.16	\$14,286,518.41	\$15,202,920.57
Jul 2023 - Dec 2023	00C	Carlsbad	\$19,762,845.62	\$26,877.47	\$542,095.92	\$568,973.39
Jan 2024	00C	Carlsbad	\$2,715,977.95	\$3,693.73	\$74,488.82	\$78,182.55
Jul 2023 - Dec 2023	10	No Municipality Code	\$690,320,772.12	\$938,836.25	\$9,284,213.95	\$10,223,050.20
Jan 2024	10	No Municipality Code	\$121,949,499.99	\$165,851.32	\$1,639,809.14	\$1,805,660.46
Jul 2023 - Dec 2023	16	No Municipality Code	\$670,453,875.03	\$911,817.27	\$12,169,511.98	\$13,081,329.25
Jan 2024	16	No Municipality Code	\$116,811,794.15	\$158,864.04	\$2,073,120.52	\$2,231,984.56
Jul 2023 - Dec 2023	16	Artesia	\$2,213.22	\$3.01	\$50.27	\$53.28
Jan 2024	16	Artesia	\$29.41	\$0.04	\$0.57	\$0.61
Current Distribution Period Totals for County:			\$915,302,419.14	\$1,244,811.29	\$18,073,937.46	\$19,318,748.75

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

County Name Guadalupe
County Code 019

Distribution Period 1/31/2024
Run Date 13-Feb-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Dec 2023	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jan 2024	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	1/31/2024
County Code	021	Run Date	13-Feb-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Dec 2023	03	No Municipality Code	\$143,750.01	\$195.50	\$2,625.79	\$2,821.29
Jan 2024	03	No Municipality Code	\$23,213.24	\$31.57	\$424.47	\$456.04
Jul 2023 - Dec 2023	05	No Municipality Code	\$6,806,227.95	\$9,256.47	\$170,561.88	\$179,818.35
Jan 2024	05	No Municipality Code	\$1,049,602.94	\$1,427.46	\$26,718.01	\$28,145.47
Current Distribution Period Totals for County:			\$1,072,816.18	\$1,459.03	\$27,142.48	\$28,601.51

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

County Name Lea Distribution Period 1/31/2024
County Code 025 Run Date 13-Feb-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Dec 2023	01	No Municipality Code	\$190,957,014.70	\$259,701.54	\$5,508,913.11	\$5,768,614.65
Jan 2024	01	No Municipality Code	\$32,988,808.81	\$44,864.78	\$1,033,259.03	\$1,078,123.81
Jul 2023 - Dec 2023	08	No Municipality Code	\$1,647,091,411.73	\$2,240,044.32	\$39,256,160.65	\$41,496,204.97
Jan 2024	08	No Municipality Code	\$306,517,985.30	\$416,864.46	\$7,304,053.79	\$7,720,918.25
Jul 2023 - Dec 2023	08	Eunice	\$1,123,095.54	\$1,527.41	\$35,417.23	\$36,944.64
Jan 2024	08	Eunice	\$173,897.05	\$236.50	\$5,474.45	\$5,710.95
Jul 2023 - Dec 2023	16	No Municipality Code	\$505,674,860.15	\$687,717.81	\$13,826,963.58	\$14,514,681.39
Jan 2024	16	No Municipality Code	\$91,904,389.71	\$124,989.97	\$2,534,787.54	\$2,659,777.51
Jul 2023 - Dec 2023	16	Hobbs	\$54,788,499.98	\$74,512.36	\$1,802,429.66	\$1,876,942.02
Jan 2024	16	Hobbs	\$8,684,860.30	\$11,811.41	\$287,903.52	\$299,714.93
Jul 2023 - Dec 2023	19	No Municipality Code	\$5,010,376,977.93	\$6,814,112.69	\$108,809,282.67	\$115,623,395.36
Jan 2024	19	No Municipality Code	\$859,428,772.05	\$1,168,823.13	\$18,666,660.94	\$19,835,484.07
Jul 2023 - Dec 2023	19	Jal	\$210,514.74	\$286.30	\$6,180.02	\$6,466.32
Jan 2024	19	Jal	\$51,205.88	\$69.64	\$1,504.12	\$1,573.76
Jul 2023 - Dec 2023	28	No Municipality Code	\$42,073,933.15	\$57,220.55	\$1,025,346.61	\$1,082,567.16
Jan 2024	28	No Municipality Code	\$7,024,485.10	\$9,553.30	\$188,698.43	\$198,251.73
Current Distribution Period Totals for County:			\$1,306,774,404.20	\$1,777,213.19	\$30,022,341.82	\$31,799,555.01

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

County Name McKinley
County Code 031

Distribution Period 1/31/2024
Run Date 13-Feb-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Dec 2023	01	No Municipality Code	\$22,235.28	\$30.24	\$722.14	\$752.38
Jan 2024	01	No Municipality Code	\$2,088.24	\$2.84	\$68.18	\$71.02
Current Distribution Period Totals for County:			\$2,088.24	\$2.84	\$68.18	\$71.02

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

County Name Quay
County Code 037

Distribution Period 1/31/2024
Run Date 13-Feb-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Dec 2023	33	No Municipality Code	\$462,551.46	\$629.07	\$9,084.30	\$9,713.37
Jan 2024	33	No Municipality Code	\$74,985.30	\$101.98	\$1,472.90	\$1,574.88
Current Distribution Period Totals for County:			\$74,985.30	\$101.98	\$1,472.90	\$1,574.88

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

County Name	Rio Arriba	Distribution Period	1/31/2024
County Code	039	Run Date	13-Feb-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Dec 2023	21	No Municipality Code	\$90,726,576.43	\$123,382.77	\$2,117,868.00	\$2,241,250.77
Jan 2024	21	No Municipality Code	\$17,960,519.86	\$24,426.31	\$399,211.46	\$423,637.77
Jul 2023 - Dec 2023	53	No Municipality Code	\$41,764,965.72	\$56,784.01	\$888,559.67	\$945,343.68
Jan 2024	53	No Municipality Code	\$7,617,698.22	\$10,360.10	\$154,098.95	\$164,459.05
Current Distribution Period Totals for County:			\$25,578,218.08	\$34,786.41	\$553,310.41	\$588,096.82

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

County Name Roosevelt
County Code 041

Distribution Period 1/31/2024
Run Date 13-Feb-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Dec 2023	02	No Municipality Code	\$465,279.41	\$632.78	\$6,676.64	\$7,309.42
Jan 2024	02	No Municipality Code	\$90,808.83	\$123.50	\$1,303.19	\$1,426.69
Jul 2023 - Dec 2023	39	No Municipality Code	\$6,066,875.03	\$8,250.95	\$120,314.85	\$128,565.80
Jan 2024	39	No Municipality Code	\$1,042,985.29	\$1,418.46	\$20,681.90	\$22,100.36
Jul 2023 - Dec 2023	05	No Municipality Code	\$23,264.71	\$31.64	\$333.86	\$365.50
Jan 2024	05	No Municipality Code	\$5,352.94	\$7.28	\$76.81	\$84.09
Current Distribution Period Totals for County:			\$1,139,147.06	\$1,549.24	\$22,061.90	\$23,611.14

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

County Name	Sandoval	Distribution Period	1/31/2024
County Code	043	Run Date	13-Feb-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Dec 2023	20	No Municipality Code	\$43,570,119.48	\$59,260.39	\$1,116,078.68	\$1,175,339.07
Jan 2024	20	No Municipality Code	\$8,131,870.56	\$11,059.36	\$207,583.31	\$218,642.67
Current Distribution Period Totals for County:			\$8,131,870.56	\$11,059.36	\$207,583.31	\$218,642.67

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

County Name San Juan
County Code 045

Distribution Period 1/31/2024
Run Date 13-Feb-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Dec 2023	02	No Municipality Code	\$77,548,271.58	\$105,465.65	\$2,029,392.80	\$2,134,858.45
Jan 2024	02	No Municipality Code	\$12,276,452.51	\$16,695.98	\$320,564.88	\$337,260.86
Jul 2023 - Dec 2023	02	Aztec	\$281,823.52	\$383.28	\$9,316.32	\$9,699.60
Jan 2024	02	Aztec	\$52,110.29	\$70.87	\$1,719.09	\$1,789.96
Jul 2023 - Dec 2023	05	No Municipality Code	\$22,702,511.31	\$30,906.40	\$535,016.69	\$565,923.09
Jan 2024	05	No Municipality Code	\$4,395,771.22	\$5,978.32	\$103,588.43	\$109,566.75
Jul 2023 - Dec 2023	05	Farmington	\$1,909,267.76	\$2,451.78	\$49,199.70	\$51,651.48
Jan 2024	05	Farmington	\$132,744.38	\$180.54	\$3,421.31	\$3,601.85
Jul 2023 - Dec 2023	06	No Municipality Code	\$179,693,450.82	\$244,420.26	\$4,635,003.20	\$4,879,423.46
Jan 2024	06	No Municipality Code	\$26,250,532.43	\$35,700.94	\$677,468.34	\$713,169.28
Jul 2023 - Dec 2023	06	Bloomfield	\$161,427.29	\$219.56	\$5,300.77	\$5,520.33
Jan 2024	06	Bloomfield	\$26,860.29	\$36.53	\$882.10	\$918.63
Jul 2023 - Dec 2023	22	No Municipality Code	\$1,135,623.76	\$1,550.79	\$25,996.29	\$27,547.08
Jan 2024	22	No Municipality Code	\$112,999.10	\$153.71	\$2,583.06	\$2,736.77
Current Distribution Period Totals for County:			\$43,247,470.22	\$58,816.89	\$1,110,227.21	\$1,169,044.10

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

County Name	Union	Distribution Period	1/31/2024
County Code	059	Run Date	13-Feb-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Dec 2023	01	No Municipality Code	\$3,539,161.76	\$4,813.26	\$77,448.02	\$82,261.28
Jan 2024	01	No Municipality Code	\$587,036.76	\$798.37	\$13,816.05	\$14,614.42
Current Distribution Period Totals for County:			\$587,036.76	\$798.37	\$13,816.05	\$14,614.42
Grand Totals for All Counties:			\$2,308,708,864.24	\$3,139,844.44	\$50,164,595.02	\$53,304,439.46