

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

Type Ad Valorem Production Tax  
Distribution Period 02/29/2024  
Run Date 12-Mar-2024

**County: Chaves**

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$782.03
Chaves County	100	Community College	\$575.26
Chaves County	400	School District Operational	\$287.44
Chaves County	430	School District Capitol Improvement	\$1,149.86
Chaves County	440	School District Debt Service	\$3,240.72
Chaves County	500	County Operational	\$5,950.70
			<b>\$11,986.01</b>

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$31.38
Chaves County	100	Community College	\$23.08
Chaves County	400	School District Operational	\$11.51
Chaves County	430	School District Capitol Improvement	\$46.09
Chaves County	440	School District Debt Service	\$118.52
Chaves County	500	County Operational	\$238.52
			<b>\$469.10</b>

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$61.08

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Chaves County	100	Community College	\$44.94
Chaves County	400	School District Operational	\$22.49
Chaves County	430	School District Capitol Improvement	\$89.84
Chaves County	440	School District Debt Service	\$355.07
Chaves County	460	School Dist Educ. Tech. Debt Service	\$94.38
Chaves County	500	County Operational	\$464.67
			<b>\$1,132.47</b>

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$6,497.07
Chaves County	100	Community College	\$4,777.33
Chaves County	400	School District Operational	\$2,388.64
Chaves County	430	School District Capitol Improvement	\$9,554.45
Chaves County	440	School District Debt Service	\$25,468.76
Chaves County	460	School Dist Educ. Tech. Debt Service	-\$0.16
Chaves County	500	County Operational	\$49,444.15
			<b>\$98,130.24</b>

Totals for County: Chaves

State Funds \$7,371.56

College Funds \$5,420.61

Municipal Funds \$0.00

School Funds \$42,827.61

County Funds \$56,098.04

Hospital Funds \$0.00

County Total **\$111,717.82**

**County:****Colfax**

Suffix Code: 0710

School District: 03

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$1,383.99
Colfax County	400	School District Operational	\$508.82
Colfax County	430	School District Capitol Improvement	\$2,035.28
Colfax County	440	School District Debt Service	\$1,913.16
Colfax County	460	School Dist Educ. Tech. Debt Service	\$649.25
Colfax County	500	County Operational	\$12,059.00
Colfax County	780	South Central Hospital	\$4,324.96
			<b>\$22,874.46</b>

Suffix Code: 0720

School District: 11

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$171.55
Colfax County	400	School District Operational	\$63.07
Colfax County	430	School District Capitol Improvement	\$252.28
Colfax County	440	School District Debt Service	\$221.25
Colfax County	460	School Dist Educ. Tech. Debt Service	\$161.46
Colfax County	500	County Operational	\$1,494.73
			<b>\$2,364.34</b>

**Totals for County:****Colfax**

State Funds	\$1,555.54
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$5,804.57
County Funds	\$13,553.73
Hospital Funds	\$4,324.96
County Total	<b>\$25,238.80</b>

**County: Eddy**

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$932,231.20
Eddy County	100	Community College	\$2,056,393.24
Eddy County	180	Community College Debt	-\$0.74
Eddy County	400	School District Operational	\$342,732.44
Eddy County	430	School District Capitol Improvement	\$1,370,928.49
Eddy County	440	School District Debt Service	\$3,035,332.61
Eddy County	450	H.B. 33 School Building	\$1,361,343.53
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1,225,566.71
Eddy County	500	County Operational	\$5,140,982.73
			<b>\$15,465,510.21</b>

Suffix Code: 1511

School District: 00C

Municipality: Carlsbad

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$3,066.98
Eddy County	100	Community College	\$6,765.40
Eddy County	180	Community College Debt	-\$0.01
Eddy County	200	Municipal Operation	\$14,036.24
Eddy County	400	School District Operational	\$1,127.55
Eddy County	430	School District Capitol Improvement	\$4,510.14
Eddy County	440	School District Debt Service	\$9,986.22
Eddy County	450	H.B. 33 School Building	\$4,483.22
Eddy County	460	School Dist Educ. Tech. Debt Service	\$4,027.27
Eddy County	500	County Operational	\$16,913.98
			<b>\$64,916.99</b>

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
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<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$154,194.03
Eddy County	400	School District Operational	\$56,688.98
Eddy County	430	School District Capitol Improvement	\$226,756.25
Eddy County	440	School District Debt Service	\$390,520.24
Eddy County	460	School Dist Educ. Tech. Debt Service	\$55.87
Eddy County	500	County Operational	\$850,336.73
			<b>\$1,678,552.10</b>

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$164,836.81
Eddy County	400	School District Operational	\$60,601.53
Eddy County	430	School District Capitol Improvement	\$242,407.54
Eddy County	450	H.B. 33 School Building	\$606,018.11
Eddy County	500	County Operational	\$909,027.62
Eddy County	730	Artesia General Hospital	\$327,249.85
Eddy County	735	Artesia General Hospital Debt	-\$1,917.30
			<b>\$2,308,224.16</b>

Suffix Code: 1531

School District: 16

Municipality: Artesia

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$0.20
Eddy County	200	Municipal Operation	\$0.49
Eddy County	400	School District Operational	\$0.09
Eddy County	430	School District Capitol Improvement	\$0.25
Eddy County	450	H.B. 33 School Building	\$0.68
Eddy County	500	County Operational	\$1.04
Eddy County	730	Artesia General Hospital	\$0.38
			<b>\$3.13</b>

Totals for County: Eddy

State Funds \$1,254,329.22

College Funds	\$2,063,157.89
Municipal Funds	\$14,036.73
School Funds	\$8,943,087.72
County Funds	\$6,917,262.10
Hospital Funds	\$325,332.93
County Total	<hr/> <b>\$19,517,206.59</b>

**County: Harding**

Suffix Code: 2110

School District: 03

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$29.56
Harding County	400	School District Operational	\$10.87
Harding County	430	School District Capitol Improvement	\$43.46
Harding County	440	School District Debt Service	\$35.69
Harding County	460	School Dist Educ. Tech. Debt Service	\$71.06
Harding County	500	County Operational	\$235.80
			<b>\$426.44</b>

Suffix Code: 2120

School District: 05

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$1,422.18
Harding County	400	School District Operational	\$522.87
Harding County	430	School District Capitol Improvement	\$2,091.44
Harding County	440	School District Debt Service	\$12,665.71
Harding County	500	County Operational	\$11,346.02
			<b>\$28,048.22</b>

**Totals for County: Harding**

State Funds \$1,451.74

College Funds \$0.00

Municipal Funds \$0.00

School Funds \$15,441.10

County Funds \$11,581.82

Hospital Funds \$0.00

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County Total **\$28,474.66**

**County: Lea**

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$40,744.89
NM Junior College	100	Community College	\$149,799.00
Lea County	400	School District Operational	\$14,979.81
Lea County	430	School District Capitol Improvement	\$59,919.56
Lea County	440	School District Debt Service	\$197,707.88
Lea County	450	H.B. 33 School Building	\$59,919.56
Lea County	460	School Dist Educ. Tech. Debt Service	\$18,720.18
Lea County	500	County Operational	\$317,574.44
Lea County	700	Nor-Lea Hospital District	\$119,741.15
			<b>\$979,106.47</b>

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$371,194.05
NM Junior College	100	Community College	\$1,364,684.02
Lea County	400	School District Operational	\$136,468.09
Lea County	430	School District Capitol Improvement	\$545,873.89
Lea County	440	School District Debt Service	\$475,246.18
Lea County	450	H.B. 33 School Building	\$547,963.96
Lea County	500	County Operational	\$2,893,129.30
Lea County	790	Eunice Hospital District	\$545,873.89
			<b>\$6,880,433.38</b>

Suffix Code: 2521

School District: 08

Municipality: Eunice

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$229.72
NM Junior College	100	Community College	\$844.46



<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	200	Municipal Operation	\$1,292.16
Lea County	400	School District Operational	\$84.48
Lea County	430	School District Capitol Improvement	\$337.81
Lea County	440	School District Debt Service	\$292.15
Lea County	450	H.B. 33 School Building	\$337.81
Lea County	500	County Operational	\$1,790.37
Lea County	790	Eunice Hospital District	\$337.81
			<b>\$5,546.77</b>

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$113,835.58
NM Junior College	100	Community College	\$418,513.58
Lea County	400	School District Operational	\$41,851.02
Lea County	430	School District Capitol Improvement	\$167,404.97
Lea County	440	School District Debt Service	\$460,257.75
Lea County	450	H.B. 33 School Building	\$334,810.89
Lea County	500	County Operational	\$887,248.09
			<b>\$2,423,921.88</b>

Suffix Code: 2531

School District: 16

Municipality: Hobbs

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$11,555.51
NM Junior College	100	Community College	\$42,483.49
Lea County	200	Municipal Operation	\$47,207.66
Lea County	400	School District Operational	\$4,248.36
Lea County	430	School District Capitol Improvement	\$16,993.40
Lea County	440	School District Debt Service	\$46,680.85
Lea County	450	H.B. 33 School Building	\$33,986.78
Lea County	500	County Operational	\$90,065.03
			<b>\$293,221.08</b>

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$1,124,995.96
NM Junior College	100	Community College	\$4,136,014.85
Lea County	400	School District Operational	\$413,601.38
Lea County	430	School District Capitol Improvement	\$1,654,406.07
Lea County	440	School District Debt Service	-\$4,076.64
Lea County	460	School Dist Educ. Tech. Debt Service	\$497,245.62
Lea County	500	County Operational	\$8,781,627.60
Lea County	750	Jal Hospital District	\$2,481,608.64
			<b>\$19,085,423.48</b>

Suffix Code: 2541

School District: 19

Municipality: Jal

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$47.18
NM Junior College	100	Community College	\$173.44
Lea County	200	Municipal Operation	\$265.32
Lea County	400	School District Operational	\$17.34
Lea County	430	School District Capitol Improvement	\$69.37
Lea County	460	School Dist Educ. Tech. Debt Service	\$21.38
Lea County	500	County Operational	\$367.65
Lea County	750	Jal Hospital District	\$104.06
			<b>\$1,065.74</b>

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$8,598.29
NM Junior College	100	Community College	\$31,611.19
Lea County	400	School District Operational	\$3,161.13
Lea County	430	School District Capitol Improvement	\$12,644.38
Lea County	440	School District Debt Service	\$221.55

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	460	School Dist Educ. Tech. Debt Service	\$29,883.43
Lea County	500	County Operational	\$67,015.84
Lea County	700	Nor-Lea Hospital District	\$25,222.85
			<b>\$178,358.66</b>

Totals for County: Lea

State Funds	\$1,671,201.18
College Funds	\$6,144,124.03
Municipal Funds	\$48,765.14
School Funds	\$5,771,280.39
County Funds	\$13,038,818.32
Hospital Funds	\$3,172,888.40
County Total	<b>\$29,847,077.46</b>

**County: McKinley**

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$7.75
McKinley County	100	Community College	\$11.39
McKinley County	120	Area Vocational School	\$5.70
McKinley County	180	Community College Debt	\$17.11
Gallup School District	400	School District Operational	\$2.84
Gallup School District	430	School District Capitol Improvement	\$11.39
Gallup School District	440	School District Debt Service	\$47.34
McKinley County	500	County Operational	\$67.67
McKinley County	740	Rehoboth Christian Hospital	\$22.82
			<b>\$194.01</b>

**Totals for County: McKinley**

State Funds	\$7.75
College Funds	\$34.20
Municipal Funds	\$0.00
School Funds	\$61.57
County Funds	\$67.67
Hospital Funds	\$22.82
County Total	<b>\$194.01</b>

**County: Quay**

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$95.72
Quay County	400	School District Operational	\$35.20
Quay County	430	School District Capitol Improvement	\$140.76
Quay County	440	School District Debt Service	\$337.14
Quay County	460	School Dist Educ. Tech. Debt Service	\$140.76
Quay County	500	County Operational	\$728.46
			<b>\$1,478.04</b>

**Totals for County: Quay**

State Funds	\$95.72
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$653.86
County Funds	\$728.46
Hospital Funds	\$0.00
County Total	<b>\$1,478.04</b>

**County: Rio Arriba**

Suffix Code: 3910

School District: 21

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$28,912.20
Dulce Indep Schools	400	School District Operational	\$10,629.50
Dulce Indep Schools	430	School District Capitol Improvement	\$42,518.10
Dulce Indep Schools	440	School District Debt Service	\$104.64
Dulce Indep Schools	450	H.B. 33 School Building	\$42,518.04
Rio Arriba County	500	County Operational	\$251,921.41
Rio Arriba County	610	County Hospital	\$90,351.15
Rio Arriba County	650	County Debt Service	\$34,556.51
			<b>\$501,511.55</b>

Suffix Code: 3920

School District: 53

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$9,337.83
Rio Arriba County	130	Four Year College	\$13,732.13
Jemez Mtn Schools	400	School District Operational	\$3,432.77
Jemez Mtn Schools	430	School District Capitol Improvement	\$118.54
Jemez Mtn Schools	440	School District Debt Service	-\$0.36
Rio Arriba County	500	County Operational	\$81,364.95
Rio Arriba County	610	County Hospital	\$29,181.68
Rio Arriba County	650	County Debt Service	\$11,073.69
			<b>\$148,241.23</b>

**Totals for County: Rio Arriba**

State Funds	\$38,250.03
College Funds	\$13,732.13
Municipal Funds	\$0.00
School Funds	\$99,321.23
County Funds	\$498,449.39
Hospital Funds	\$0.00

County Total	<b>\$649,752.78</b>
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**County: Roosevelt**

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$129.84
Elida Muni Schools	400	School District Operational	\$47.76
Elida Muni Schools	430	School District Capitol Improvement	\$190.98
Roosevelt County	500	County Operational	\$1,131.49
			<b>\$1,500.07</b>

Suffix Code: 4120

School District: 39

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$1,386.84
Dora Con Schools	400	School District Operational	\$509.87
Dora Con Schools	430	School District Capitol Improvement	\$2,039.42
Dora Con Schools	440	School District Debt Service	\$5,588.13
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	-\$0.30
Roosevelt County	500	County Operational	\$12,083.92
			<b>\$21,607.88</b>

Suffix Code: 4130

School District: 05

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$4.04
Floyd Muni Schools	400	School District Operational	\$1.49
Floyd Muni Schools	430	School District Capitol Improvement	\$5.94
Roosevelt County	500	County Operational	\$35.20
			<b>\$46.67</b>

**Totals for County: Roosevelt**

State Funds \$1,520.72

College Funds \$0.00

Municipal Funds \$0.00



School Funds	\$8,383.29
County Funds	\$13,250.61
Hospital Funds	\$0.00
County Total	<hr/> <b>\$23,154.62</b>

**County: San Juan**

Suffix Code: 4510

School District: 02

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$19,437.49
San Juan County	100	Community College	\$64,315.43
San Juan County	180	Community College Debt	\$8,575.31
Aztec Muni Schools	400	School District Operational	\$7,146.01
Aztec Muni Schools	430	School District Capitol Improvement	\$26,955.34
Aztec Muni Schools	440	School District Debt Service	\$52.43
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$144,701.00
San Juan County	500	County Operational	\$121,482.42
San Juan County	680	Water Reserve Fund	\$2.26
			<b>\$392,667.69</b>

Suffix Code: 4511

School District: 02

Municipality: Aztec

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$67.73
San Juan County	100	Community College	\$224.09
San Juan County	180	Community College Debt	\$29.88
San Juan County	200	Municipal Operation	\$342.32
Aztec Muni Schools	400	School District Operational	\$24.90
Aztec Muni Schools	430	School District Capitol Improvement	\$93.92
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$504.33
San Juan County	500	County Operational	\$423.28
			<b>\$1,710.45</b>

Suffix Code: 4520

School District: 05

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$5,672.26
San Juan County	100	Community College	\$18,768.64

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
San Juan County	180	Community College Debt	\$2,502.50
San Juan County	400	School District Operational	\$2,085.27
San Juan County	430	School District Capitol Improvement	\$8,341.42
San Juan County	440	School District Debt Service	\$21,771.91
San Juan County	450	H.B. 33 School Building	\$9,378.75
San Juan County	460	School Dist Educ. Tech. Debt Service	\$5.10
San Juan County	500	County Operational	\$35,449.65
San Juan County	680	Water Reserve Fund	\$1.96
			<b>\$103,977.46</b>

Suffix Code: 4521

School District: 05

Municipality: Farmington

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$215.02
San Juan County	100	Community College	\$711.97
San Juan County	180	Community College Debt	\$94.90
San Juan County	200	Municipal Operation	\$352.08
San Juan County	400	School District Operational	\$79.15
San Juan County	430	School District Capitol Improvement	\$316.39
San Juan County	440	School District Debt Service	\$825.81
San Juan County	450	H.B. 33 School Building	\$355.26
San Juan County	460	School Dist Educ. Tech. Debt Service	\$0.63
San Juan County	500	County Operational	\$1,344.73
San Juan County	680	Water Reserve Fund	\$0.13
			<b>\$4,296.07</b>

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$35,969.75
San Juan County	100	Community College	\$119,016.60
San Juan County	180	Community College Debt	\$15,868.61
San Juan County	400	School District Operational	\$13,223.71
San Juan County	430	School District Capitol Improvement	\$52,895.95

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
San Juan County	440	School District Debt Service	\$184,311.26
San Juan County	460	School Dist Educ. Tech. Debt Service	\$73,469.27
San Juan County	500	County Operational	\$224,806.58
San Juan County	680	Water Reserve Fund	\$2.26
			<b>\$719,563.99</b>

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$29.36
San Juan County	100	Community College	\$97.15
San Juan County	180	Community College Debt	\$12.95
San Juan County	200	Municipal Operation	\$151.12
San Juan County	400	School District Operational	\$10.79
San Juan County	430	School District Capitol Improvement	\$43.18
San Juan County	440	School District Debt Service	\$150.43
San Juan County	460	School Dist Educ. Tech. Debt Service	\$59.97
San Juan County	500	County Operational	\$183.51
			<b>\$738.46</b>

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$163.61
San Juan County	100	Community College	\$541.21
San Juan County	180	Community College Debt	\$72.13
Central Con Schools	400	School District Operational	\$60.11
Central Con Schools	430	School District Capitol Improvement	\$240.55
Central Con Schools	440	School District Debt Service	\$817.90
San Juan County	500	County Operational	\$1,022.42
			<b>\$2,917.93</b>

Totals for County: San Juan

State Funds \$61,555.22

College Funds	\$230,831.37
Municipal Funds	\$845.52
School Funds	\$547,920.74
County Funds	\$384,719.20
Hospital Funds	\$0.00
County Total	<hr/> <b>\$1,225,872.05</b>

**County: Sandoval**

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$10,440.56
Cuba Indep Schools	400	School District Operational	\$3,838.45
Cuba Indep Schools	430	School District Capitol Improvement	\$15,353.78
Cuba Indep Schools	440	School District Debt Service	\$38,893.34
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$39,103.87
Sandoval County	500	County Operational	\$79,455.73
Sandoval County	650	County Debt Service	\$4,652.30
Sandoval County	810	Contracting Hospitals	\$14,586.04
			<b>\$206,324.07</b>

**Totals for County: Sandoval**

State Funds	\$10,440.56
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$97,189.44
County Funds	\$84,108.03
Hospital Funds	\$14,586.04
County Total	<b>\$206,324.07</b>

**County:****Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$733.75
Union County	400	School District Operational	\$269.76
Union County	430	School District Capitol Improvement	\$1,079.06
Union County	440	School District Debt Service	\$2,505.55
Union County	460	School Dist Educ. Tech. Debt Service	\$182.36
Union County	500	County Operational	\$6,393.36
Union County	770	Union County Hospital	\$2,292.98
			<b>\$13,456.82</b>

**Totals for County:****Union**

State Funds	\$733.75
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$4,036.73
County Funds	\$6,393.36
Hospital Funds	\$2,292.98
County Total	<b>\$13,456.82</b>

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

County Name	Chaves	Distribution Period	2/29/2024
County Code	005	Run Date	12-Mar-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Jan 2024	01	No Municipality Code	\$4,127,629.00	\$5,613.59	\$80,464.68	\$86,078.27
Feb 2024	01	No Municipality Code	\$575,022.08	\$782.03	\$11,203.98	\$11,986.01
Jul 2023 - Jan 2024	06	No Municipality Code	\$234,727.95	\$319.23	\$4,458.15	\$4,777.38
Feb 2024	06	No Municipality Code	\$23,073.53	\$31.38	\$437.72	\$469.10
Jul 2023 - Jan 2024	08	No Municipality Code	\$283,919.10	\$386.13	\$6,777.21	\$7,163.34
Feb 2024	08	No Municipality Code	\$44,911.78	\$61.08	\$1,071.39	\$1,132.47
Jul 2023 - Jan 2024	20	No Municipality Code	\$29,744,735.26	\$40,452.84	\$570,647.58	\$611,100.42
Feb 2024	20	No Municipality Code	\$4,777,257.34	\$6,497.07	\$91,633.17	\$98,130.24
Jul 2023 - Jan 2024	28	No Municipality Code	\$54,845.60	\$74.59	\$705.01	\$779.60
Feb 2024	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2023 - Jan 2024	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Feb 2024	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$5,420,264.73	\$7,371.56	\$104,346.26	\$111,717.82



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

County Name	Colfax	Distribution Period	2/29/2024
County Code	007	Run Date	12-Mar-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Jan 2024	03	No Municipality Code	\$7,034,088.23	\$9,566.36	\$148,638.07	\$158,204.43
Feb 2024	03	No Municipality Code	\$1,017,639.71	\$1,383.99	\$21,490.47	\$22,874.46
Jul 2023 - Jan 2024	11	No Municipality Code	\$884,279.42	\$1,202.62	\$15,382.09	\$16,584.71
Feb 2024	11	No Municipality Code	\$126,139.71	\$171.55	\$2,192.79	\$2,364.34
<b>Current Distribution Period Totals for County:</b>			\$1,143,779.42	\$1,555.54	\$23,683.26	\$25,238.80

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

County Name	Eddy	Distribution Period	2/29/2024
County Code	015	Run Date	12-Mar-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Jan 2024	00C	No Municipality Code	\$4,810,821,286.71	\$6,542,716.95	\$102,009,624.34	\$108,552,341.29
Feb 2024	00C	No Municipality Code	\$685,464,117.65	\$932,231.20	\$14,533,279.01	\$15,465,510.21
Jul 2023 - Jan 2024	00C	Carlsbad	\$22,478,823.57	\$30,571.20	\$616,584.74	\$647,155.94
Feb 2024	00C	Carlsbad	\$2,255,132.35	\$3,066.98	\$61,850.01	\$64,916.99
Jul 2023 - Jan 2024	10	No Municipality Code	\$812,270,272.11	\$1,104,687.57	\$10,924,023.09	\$12,028,710.66
Feb 2024	10	No Municipality Code	\$113,377,963.22	\$154,194.03	\$1,524,358.07	\$1,678,552.10
Jul 2023 - Jan 2024	16	No Municipality Code	\$787,265,669.18	\$1,070,681.31	\$14,242,632.50	\$15,313,313.81
Feb 2024	16	No Municipality Code	\$121,203,536.78	\$164,836.81	\$2,143,387.35	\$2,308,224.16
Jul 2023 - Jan 2024	16	Artesia	\$2,242.63	\$3.05	\$50.84	\$53.89
Feb 2024	16	Artesia	\$147.06	\$0.20	\$2.93	\$3.13
<b>Current Distribution Period Totals for County:</b>			\$922,300,897.06	\$1,254,329.22	\$18,262,877.37	\$19,517,206.59

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

County Name      Guadalupe  
County Code      019

Distribution Period      2/29/2024  
Run Date      12-Mar-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Jan 2024	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Feb 2024	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$0.00	\$0.00	\$0.00	\$0.00

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

County Name	Harding	Distribution Period	2/29/2024
County Code	021	Run Date	12-Mar-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Jan 2024	03	No Municipality Code	\$166,963.25	\$227.07	\$3,050.26	\$3,277.33
Feb 2024	03	No Municipality Code	\$21,735.29	\$29.56	\$396.88	\$426.44
Jul 2023 - Jan 2024	05	No Municipality Code	\$7,855,830.89	\$10,683.93	\$197,279.89	\$207,963.82
Feb 2024	05	No Municipality Code	\$1,045,720.59	\$1,422.18	\$26,626.04	\$28,048.22
<b>Current Distribution Period Totals for County:</b>			\$1,067,455.88	\$1,451.74	\$27,022.92	\$28,474.66

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

County Name                      Lea                                      Distribution Period              2/29/2024  
County Code                      025                                      Run Date                              12-Mar-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Jan 2024	01	No Municipality Code	\$223,945,823.51	\$304,566.32	\$6,542,172.14	\$6,846,738.46
Feb 2024	01	No Municipality Code	\$29,959,477.94	\$40,744.89	\$938,361.58	\$979,106.47
Jul 2023 - Jan 2024	08	No Municipality Code	\$1,953,609,397.03	\$2,656,908.78	\$46,560,214.44	\$49,217,123.22
Feb 2024	08	No Municipality Code	\$272,936,801.46	\$371,194.05	\$6,509,239.33	\$6,880,433.38
Jul 2023 - Jan 2024	08	Eunice	\$1,296,992.59	\$1,763.91	\$40,891.68	\$42,655.59
Feb 2024	08	Eunice	\$168,911.77	\$229.72	\$5,317.05	\$5,546.77
Jul 2023 - Jan 2024	16	No Municipality Code	\$597,579,249.86	\$812,707.78	\$16,361,751.12	\$17,174,458.90
Feb 2024	16	No Municipality Code	\$83,702,632.36	\$113,835.58	\$2,310,086.30	\$2,423,921.88
Jul 2023 - Jan 2024	16	Hobbs	\$63,473,360.28	\$86,323.77	\$2,090,333.18	\$2,176,656.95
Feb 2024	16	Hobbs	\$8,496,698.54	\$11,555.51	\$281,665.57	\$293,221.08
Jul 2023 - Jan 2024	19	No Municipality Code	\$5,869,805,749.98	\$7,982,935.82	\$127,475,943.61	\$135,458,879.43
Feb 2024	19	No Municipality Code	\$827,202,911.76	\$1,124,995.96	\$17,960,427.52	\$19,085,423.48
Jul 2023 - Jan 2024	19	Jal	\$261,720.62	\$355.94	\$7,684.14	\$8,040.08
Feb 2024	19	Jal	\$34,691.17	\$47.18	\$1,018.56	\$1,065.74
Jul 2023 - Jan 2024	28	No Municipality Code	\$49,098,418.25	\$66,773.85	\$1,214,045.04	\$1,280,818.89
Feb 2024	28	No Municipality Code	\$6,322,272.04	\$8,598.29	\$169,760.37	\$178,358.66
<b>Current Distribution Period Totals for County:</b>			\$1,228,824,397.04	\$1,671,201.18	\$28,175,876.28	\$29,847,077.46

**New Mexico Taxation and Revenue Department**

P.O. Box 2308, Santa Fe, NM 87504-2308 • Phone: (505) 841-6200 • Fax: (505) 827-9888

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

County Name      McKinley  
County Code      031

Distribution Period      2/29/2024  
Run Date      12-Mar-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Jan 2024	01	No Municipality Code	\$24,323.52	\$33.08	\$790.32	\$823.40
Feb 2024	01	No Municipality Code	\$5,698.53	\$7.75	\$186.26	\$194.01
<b>Current Distribution Period Totals for County:</b>			\$5,698.53	\$7.75	\$186.26	\$194.01

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

County Name	Quay	Distribution Period	2/29/2024
County Code	037	Run Date	12-Mar-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Jan 2024	33	No Municipality Code	\$537,536.76	\$731.05	\$10,557.20	\$11,288.25
Feb 2024	33	No Municipality Code	\$70,382.36	\$95.72	\$1,382.32	\$1,478.04
<b>Current Distribution Period Totals for County:</b>			\$70,382.36	\$95.72	\$1,382.32	\$1,478.04

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

County Name	Rio Arriba	Distribution Period	2/29/2024
County Code	039	Run Date	12-Mar-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Jan 2024	21	No Municipality Code	\$108,687,096.29	\$147,809.08	\$2,517,079.46	\$2,664,888.54
Feb 2024	21	No Municipality Code	\$21,258,970.59	\$28,912.20	\$472,599.35	\$501,511.55
Jul 2023 - Jan 2024	53	No Municipality Code	\$49,382,663.94	\$67,144.11	\$1,042,658.62	\$1,109,802.73
Feb 2024	53	No Municipality Code	\$6,866,026.57	\$9,337.83	\$138,903.40	\$148,241.23
<b>Current Distribution Period Totals for County:</b>			\$28,124,997.16	\$38,250.03	\$611,502.75	\$649,752.78



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

County Name                      Roosevelt    Distribution Period                      2/29/2024  
County Code                      041    Run Date                                      12-Mar-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Jan 2024	02	No Municipality Code	\$556,088.24	\$756.28	\$7,979.83	\$8,736.11
Feb 2024	02	No Municipality Code	\$95,470.58	\$129.84	\$1,370.23	\$1,500.07
Jul 2023 - Jan 2024	39	No Municipality Code	\$7,109,860.32	\$9,669.41	\$140,996.75	\$150,666.16
Feb 2024	39	No Municipality Code	\$1,019,735.31	\$1,386.84	\$20,221.04	\$21,607.88
Jul 2023 - Jan 2024	05	No Municipality Code	\$28,617.65	\$38.92	\$410.67	\$449.59
Feb 2024	05	No Municipality Code	\$2,970.59	\$4.04	\$42.63	\$46.67
<b>Current Distribution Period Totals for County:</b>			\$1,118,176.48	\$1,520.72	\$21,633.90	\$23,154.62

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

County Name	Sandoval	Distribution Period	2/29/2024
County Code	043	Run Date	12-Mar-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Jan 2024	20	No Municipality Code	\$51,701,990.04	\$70,319.75	\$1,323,661.99	\$1,393,981.74
Feb 2024	20	No Municipality Code	\$7,676,882.35	\$10,440.56	\$195,883.51	\$206,324.07
<b>Current Distribution Period Totals for County:</b>			\$7,676,882.35	\$10,440.56	\$195,883.51	\$206,324.07

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

County Name San Juan  
County Code 045

Distribution Period 2/29/2024  
Run Date 12-Mar-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Jan 2024	02	No Municipality Code	\$89,824,724.09	\$122,161.63	\$2,349,957.68	\$2,472,119.31
Feb 2024	02	No Municipality Code	\$14,292,266.24	\$19,437.49	\$373,230.20	\$392,667.69
Jul 2023 - Jan 2024	02	Aztec	\$333,933.81	\$454.15	\$11,035.41	\$11,489.56
Feb 2024	02	Aztec	\$49,801.48	\$67.73	\$1,642.72	\$1,710.45
Jul 2023 - Jan 2024	05	No Municipality Code	\$27,098,282.53	\$36,884.72	\$638,605.12	\$675,489.84
Feb 2024	05	No Municipality Code	\$4,170,779.40	\$5,672.26	\$98,305.20	\$103,977.46
Jul 2023 - Jan 2024	05	Farmington	\$2,042,012.14	\$2,632.32	\$52,621.01	\$55,253.33
Feb 2024	05	Farmington	\$158,102.94	\$215.02	\$4,081.05	\$4,296.07
Jul 2023 - Jan 2024	06	No Municipality Code	\$205,943,983.25	\$280,121.20	\$5,312,471.54	\$5,592,592.74
Feb 2024	06	No Municipality Code	\$26,447,950.34	\$35,969.75	\$683,594.24	\$719,563.99
Jul 2023 - Jan 2024	06	Bloomfield	\$188,287.58	\$256.09	\$6,182.87	\$6,438.96
Feb 2024	06	Bloomfield	\$21,588.23	\$29.36	\$709.10	\$738.46
Jul 2023 - Jan 2024	22	No Municipality Code	\$1,248,622.86	\$1,704.50	\$28,579.35	\$30,283.85
Feb 2024	22	No Municipality Code	\$120,301.47	\$163.61	\$2,754.32	\$2,917.93
<b>Current Distribution Period Totals for County:</b>			\$45,260,790.10	\$61,555.22	\$1,164,316.83	\$1,225,872.05

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

County Name	Union	Distribution Period	2/29/2024
County Code	059	Run Date	12-Mar-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Jan 2024	01	No Municipality Code	\$4,126,198.52	\$5,611.63	\$91,264.07	\$96,875.70
Feb 2024	01	No Municipality Code	\$539,522.06	\$733.75	\$12,723.07	\$13,456.82
<b>Current Distribution Period Totals for County:</b>			\$539,522.06	\$733.75	\$12,723.07	\$13,456.82
<b>Grand Totals for All Counties:</b>			\$2,241,553,243.17	\$3,048,512.99	\$48,601,434.73	\$51,649,947.72