

Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
Distribution Period 03/31/2024
Run Date 11-Apr-2024

County: Chaves

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

Recipient	Local Fun	nd	Amount
State Debt Service	1	State Debt Service	\$1,258.15
Chaves County	100	Community College	\$925.30
Chaves County	180	Community College Debt	-\$6.63
Chaves County	400	School District Operational	\$462.24
Chaves County	430	School District Capitol Improvement	\$1,850.50
Chaves County	440	School District Debt Service	\$5,215.05
Chaves County	500	County Operational	\$9,577.16
			\$19,281.77

Suffix Code: 0520 School District: 06

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$47.03
Chaves County	100	Community College	\$34.63
Chaves County	400	School District Operational	\$17.28
Chaves County	430	School District Capitol Improvement	\$69.21
Chaves County	440	School District Debt Service	\$177.96
Chaves County	500	County Operational	\$358.37
			\$704.48

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

Recipient Local Fund Amount

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$78.72
Chaves County	100	Community College	\$57.80
Chaves County	400	School District Operational	\$28.92
Chaves County	430	School District Capitol Improvement	\$115.72
Chaves County	440	School District Debt Service	\$438.01
Chaves County	460	School Dist Educ. Tech. Debt Service	\$140.82
Chaves County	500	County Operational	\$599.08
		-	\$1,459.07
Suffix Code:		0540	

Suffix Code: 0540
School District: 20
Municipality: No Municipality Code

Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$7,173.94
Chaves County	100	Community College	\$5,274.81
Chaves County	400	School District Operational	\$2,637.34
Chaves County	430	School District Capitol Improvement	\$10,549.93
Chaves County	440	School District Debt Service	\$28,096.15
Chaves County	460	School Dist Educ. Tech. Debt Service	\$0.16
Chaves County	500	County Operational	\$54,595.73
			\$108,328.06

Suffix Code: 0550
School District: 28
Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	_ 1	State Debt Service	\$6.63
Chaves County	400	School District Operational	\$2.44
Chaves County	430	School District Capitol Improvement	\$9.75
Chaves County	500	County Operational	\$50.47
			\$69.29

Totals for County: Chaves

State Funds \$8,564.47

College Funds \$6,285.91

Municipal Funds \$0.00

County Total	\$129,842.67
Hospital Funds	\$0.00
County Funds	\$65,180.81
School Funds	\$49,811.48

County: Colfax

0710 Suffix Code: School District: 03

Municipality: No Municipality Code

Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$2,825.01
Colfax County	400	School District Operational	\$1,038.61
Colfax County	430	School District Capitol Improvement	\$4,154.42
Colfax County	440	School District Debt Service	\$3,905.16
Colfax County	460	School Dist Educ. Tech. Debt Service	\$1,325.26
Colfax County	500	County Operational	\$24,614.94
Colfax County	780	South Central Hospital	\$8,828.15
			\$46,691.55

Suffix Code: 0720 School District: 11 No Municipality Code

Municipality:

Recipient Local Fund Amount State Debt Service 1 State Debt Service \$339.28 **Colfax County** 400 **School District Operational** \$124.73 Colfax County School District Capitol Improvement 430 \$498.94 Colfax County School District Debt Service 440 \$437.57 Colfax County School Dist Educ. Tech. Debt Service 460 \$319.32 **Colfax County** 500 **County Operational** \$2,956.22

\$4,676.06

Totals for County: Colfax State Funds \$3,164.29 College Funds \$0.00 Municipal Funds \$0.00 School Funds \$11,804.01 County Funds \$27,571.16 **Hospital Funds** \$8,828.15 **County Total** \$51,367.61 County:EddySuffix Code:1510School District:00C

Municipality: No Municipality Code

Recipient	Local Fur	nd	Amount
State Debt Service	1	State Debt Service	\$965,217.83
Eddy County	100	Community College	\$2,129,156.77
Eddy County	180	Community College Debt	\$1.72
Eddy County	400	School District Operational	\$354,859.60
Eddy County	430	School District Capitol Improvement	\$1,419,437.07
Eddy County	440	School District Debt Service	\$3,142,572.35
Eddy County	450	H.B. 33 School Building	\$1,409,501.22
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1,269,026.16
Eddy County	500	County Operational	\$5,322,892.04
			\$16.012.664.76

Suffix Code: 1511
School District: 00C
Municipality: Carlsbad

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,580.57
Eddy County	100	Community College	\$5,692.80
Eddy County	180	Community College Debt	\$0.01
Eddy County	200	Municipal Operation	\$11,810.65
Eddy County	400	School District Operational	\$948.55
Eddy County	430	School District Capitol Improvement	\$3,795.04
Eddy County	440	School District Debt Service	\$8,402.09
Eddy County	450	H.B. 33 School Building	\$3,772.33
Eddy County	460	School Dist Educ. Tech. Debt Service	\$3,389.29
Eddy County	500	County Operational	\$14,232.16
			\$54,623.49

Suffix Code: 1520
School District: 10
Municipality: No Municipality Code

Recipient Local Fund Amount

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$152,287.01
Eddy County	400	School District Operational	\$55,987.15
Eddy County	430	School District Capitol Improvement	\$223,951.63
Eddy County	440	School District Debt Service	\$386,495.45
Eddy County	460	School Dist Educ. Tech. Debt Service	\$993.00
Eddy County	500	County Operational	\$839,823.49
			\$1,659,537.73

Suffix Code: 1530
School District: 16
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$167,004.90
Eddy County	400	School District Operational	\$61,398.27
Eddy County	430	School District Capitol Improvement	\$245,596.09
Eddy County	450	H.B. 33 School Building	\$613,991.75
Eddy County	500	County Operational	\$920,988.41
Eddy County	730	Artesia General Hospital	\$331,555.78
Eddy County	735	Artesia General Hospital Debt	\$305.51
			\$2,340,840.71

Suffix Code: 1531 School District: 16 Municipality: Artesia

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$0.05
Eddy County	200	Municipal Operation	\$0.16
Eddy County	400	School District Operational	\$0.01
Eddy County	430	School District Capitol Improvement	\$0.09
Eddy County	450	H.B. 33 School Building	\$0.25
Eddy County	500	County Operational	\$0.39
Eddy County	730	Artesia General Hospital	\$0.15
			\$1 10

Totals for County: Eddy

State Funds \$1,287,090.36

County Total	\$20,067,667.79
Hospital Funds	\$331,861.44
County Funds	\$7,097,936.49
School Funds	\$9,204,117.39
Municipal Funds	\$11,810.81
College Funds	\$2,134,851.30

County: Harding

Suffix Code: 2110 School District: 03

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$28.99
Harding County	400	School District Operational	\$10.66
Harding County	430	School District Capitol Improvement	\$42.64
Harding County	440	School District Debt Service	\$35.00
Harding County	460	School Dist Educ. Tech. Debt Service	\$69.71
Harding County	500	County Operational	\$231.29
		-	\$418.29

Suffix Code: 2120 05 School District:

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$1,417.20
Harding County	400	School District Operational	\$521.02
Harding County	430	School District Capitol Improvement	\$2,084.11
Harding County	440	School District Debt Service	\$12,621.40
Harding County	500	County Operational	\$11,306.31
			\$27,950.04

County Total	\$28,368.33
Hospital Funds	\$0.00
County Funds	\$11,537.60
School Funds	\$15,384.54
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$1,446.19
Totals for County:	Harding

County:LeaSuffix Code:2510School District:01Municipality:No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$40,946.40
NM Junior College	100	Community College	\$150,538.65
Lea County	400	School District Operational	\$15,053.67
Lea County	430	School District Capitol Improvement	\$60,215.29
Lea County	440	School District Debt Service	\$198,636.32
Lea County	450	H.B. 33 School Building	\$60,215.29
Lea County	460	School Dist Educ. Tech. Debt Service	\$18,861.29
Lea County	500	County Operational	\$319,141.85
Lea County	700	Nor-Lea Hospital District	\$120,320.67
			\$983,929.43

Suffix Code: 2520
School District: 08
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$337,360.35
NM Junior College	100	Community College	\$1,240,296.51
Lea County	400	School District Operational	\$124,029.66
Lea County	430	School District Capitol Improvement	\$496,118.25
Lea County	440	School District Debt Service	\$430,457.63
Lea County	450	H.B. 33 School Building	\$496,528.75
Lea County	500	County Operational	\$2,629,428.95
Lea County	790	Eunice Hospital District	\$496,118.25
			\$6,250,338.35

Suffix Code: 2521
School District: 08
Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$160.33
NM Junior College	100	Community College	\$589.15

Recipient	Local Fu	ınd	Amount
Lea County	200	Municipal Operation	\$901.36
Lea County	400	School District Operational	\$58.91
Lea County	430	School District Capitol Improvement	\$235.58
Lea County	440	School District Debt Service	\$108.14
Lea County	450	H.B. 33 School Building	\$222.25
Lea County	500	County Operational	\$1,249.10
Lea County	790	Eunice Hospital District	\$235.58
			\$3,760.40

Suffix Code: 2530
School District: 16
Municipality: No Municipality Code

Recipient	Local Fund	I	Amount
State Debt Service	1	State Debt Service	\$119,294.88
NM Junior College	100	Community College	\$438,586.07
Lea County	400	School District Operational	\$43,857.82
Lea County	430	School District Capitol Improvement	\$175,433.66
Lea County	440	School District Debt Service	\$481,871.31
Lea County	450	H.B. 33 School Building	\$350,868.69
Lea County	500	County Operational	\$929,802.91
			\$2,539,715.34

Suffix Code: 2531
School District: 16
Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$9,913.47
NM Junior College	100	Community College	\$36,446.51
Lea County	200	Municipal Operation	\$40,499.37
Lea County	400	School District Operational	\$3,644.65
Lea County	430	School District Capitol Improvement	\$14,578.61
Lea County	440	School District Debt Service	\$40,047.42
Lea County	450	H.B. 33 School Building	\$29,157.21
Lea County	500	County Operational	\$77,266.65
			\$251,553.89

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,109,376.83
NM Junior College	100	Community College	\$4,078,591.94
Lea County	400	School District Operational	\$407,858.78
Lea County	430	School District Capitol Improvement	\$1,631,436.27
Lea County	440	School District Debt Service	\$9,806.43
Lea County	460	School Dist Educ. Tech. Debt Service	\$490,404.64
Lea County	500	County Operational	\$8,659,501.54
Lea County	750	Jal Hospital District	\$2,447,155.34
			\$18,834,131.77

Suffix Code: 2541
School District: 19
Municipality: Jal

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$38.01
NM Junior College	100	Community College	\$139.81
Lea County	200	Municipal Operation	\$213.94
Lea County	400	School District Operational	\$13.98
Lea County	430	School District Capitol Improvement	\$55.94
Lea County	440	School District Debt Service	\$0.10
Lea County	460	School Dist Educ. Tech. Debt Service	\$17.20
Lea County	500	County Operational	\$296.37
Lea County	750	Jal Hospital District	\$83.87
		-	\$859.22

Suffix Code: 2550
School District: 28
Municipality: No Municipality Code

Recipient	Local Fun	Local Fund	
State Debt Service	1	State Debt Service	\$8,234.23
NM Junior College	100	Community College	\$30,272.44
Lea County	400	School District Operational	\$3,027.24
Lea County	430	School District Capitol Improvement	\$12,109.13

Recipient	Local Fu	ınd	Amount
Lea County	440	School District Debt Service	\$80.75
Lea County	460	School Dist Educ. Tech. Debt Service	\$28,751.40
Lea County	500	County Operational	\$64,177.61
Lea County	700	Nor-Lea Hospital District	\$24,209.23
			\$170,862.03
Totals for County:		Lea	
State Funds		\$1,625,324.50	
College Funds		\$5,975,461.08	
Municipal Funds		\$41,614.67	
School Funds		\$5,623,762.26	
County Funds		\$12,680,864.98	
Hospital Funds		\$3,088,122.94	

\$29,035,150.43

County Total

County: McKinley
Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3.93
McKinley County	100	Community College	\$5.82
McKinley County	120	Area Vocational School	\$2.90
McKinley County	180	Community College Debt	\$8.70
Gallup School District	400	School District Operational	\$1.44
Gallup School District	430	School District Capitol Improvement	\$5.82
Gallup School District	440	School District Debt Service	\$24.01
McKinley County	500	County Operational	\$34.25
McKinley County	740	Rehoboth Christian Hospital	\$11.57
			\$98.44

Totals for County:	McKinley
State Funds	\$3.93
College Funds	\$17.42
Municipal Funds	\$0.00
School Funds	\$31.27
County Funds	\$34.25
Hospital Funds	\$11.57
County Total	\$98.44

County:QuaySuffix Code:3710School District:33Municipality:No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$95.16
Quay County	400	School District Operational	\$35.00
Quay County	430	School District Capitol Improvement	\$139.98
Quay County	440	School District Debt Service	\$335.22
Quay County	460	School Dist Educ. Tech. Debt Service	\$139.98
Quay County	500	County Operational	\$724.31
			\$1,469,65

County Total	\$1,469.65
Hospital Funds	\$0.00
County Funds	\$724.31
School Funds	\$650.18
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$95.16
Totals for County:	Quay

County: Rio Arriba

Suffix Code: 3910 School District: 21

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$34,266.05
Dulce Indep Schools	400	School District Operational	\$12,597.36
Dulce Indep Schools	430	School District Capitol Improvement	\$50,387.36
Dulce Indep Schools	440	School District Debt Service	-\$108.95
Dulce Indep Schools	450	H.B. 33 School Building	\$50,386.56
Rio Arriba County	500	County Operational	\$298,542.20
Rio Arriba County	610	County Hospital	\$107,072.29
Rio Arriba County	650	County Debt Service	\$40,994.99
			\$594.137.86

Suffix Code: 3920
School District: 53
Municipality: No Municipality Code

Recipient **Local Fund** Amount State Debt Service 1 State Debt Service \$9,629.53 Rio Arriba County 130 Four Year College \$14,754.21 Jemez Mtn Schools 400 **School District Operational** \$3,538.85 Jemez Mtn Schools 430 School District Capitol Improvement -\$556.73 Jemez Mtn Schools 440 School District Debt Service -\$528.97 Jemez Mtn Schools 460 School Dist Educ. Tech. Debt Service -\$168.21 Rio Arriba County 500 **County Operational** \$83,874.85 Rio Arriba County County Hospital 610 \$30,080.79 Rio Arriba County 650 County Debt Service \$11,951.95 \$152,576.27

Totals for County:

State Funds

College Funds

Municipal Funds

School Funds

County Funds

Rio Arriba

\$43,895.58

\$14,754.21

\$0.00

\$115,547.27

\$572,517.07

 Hospital Funds
 \$0.00

 County Total
 \$746,714.13

County: Roosevelt

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund	ĺ	Amount
State Debt Service	1	State Debt Service	\$170.54
Elida Muni Schools	400	School District Operational	\$62.70
Elida Muni Schools	430	School District Capitol Improvement	\$250.82
Roosevelt County	500	County Operational	\$1,486.04
			\$1,970,10

Suffix Code: 4120 School District: 39

Municipality: No Municipality Code

Recipient	Local Fur	nd	Amount
State Debt Service	1	State Debt Service	\$1,410.30
Dora Con Schools	400	School District Operational	\$518.46
Dora Con Schools	430	School District Capitol Improvement	\$2,074.04
Dora Con Schools	440	School District Debt Service	\$5,682.87
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$0.29
Roosevelt County	500	County Operational	\$12,288.66
			\$21,974.62

Suffix Code: 4130 School District: 05

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$18.73
Floyd Muni Schools	400	School District Operational	\$6.89
Floyd Muni Schools	430	School District Capitol Improvement	\$27.55
Roosevelt County	500	County Operational	\$163.23
			\$216.40

Totals for County: Roosevelt

State Funds	\$1,599.57
College Funds	\$0.00
Municipal Funds	\$0.00

School Funds	\$8,623.62
County Funds	\$13,937.93
Hospital Funds	\$0.00
County Total	\$24,161.12

County: San Juan

Suffix Code: 4510

School District: 02

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$24,094.41
San Juan County	100	Community College	\$79,721.98
San Juan County	180	Community College Debt	\$10,629.69
Aztec Muni Schools	400	School District Operational	\$8,857.99
Aztec Muni Schools	430	School District Capitol Improvement	\$33,408.60
Aztec Muni Schools	440	School District Debt Service	-\$245.38
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$179,853.77
San Juan County	500	County Operational	\$150,604.54
San Juan County	680	Water Reserve Fund	-\$18.02
			\$486.907.58

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$103.87
San Juan County	100	Community College	\$343.71
San Juan County	180	Community College Debt	\$45.83
San Juan County	200	Municipal Operation	\$525.04
Aztec Muni Schools	400	School District Operational	\$38.19
Aztec Muni Schools	430	School District Capitol Improvement	\$144.06
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$773.56
San Juan County	500	County Operational	\$649.24
			\$2,623.50

Suffix Code: 4520 School District: 05 Municipality: No Municipality Code

Recipient	Local Fur	nd	Amount	
State Debt Service	1	State Debt Service	\$5,269.81	
San Juan County	100	Community College	\$17,353.41	

Recipient	Local Fund		Amount
San Juan County	180	Community College Debt	\$2,325.70
San Juan County	400	School District Operational	\$1,928.11
San Juan County	430	School District Capitol Improvement	\$7,712.40
San Juan County	440	School District Debt Service	\$19,752.12
San Juan County	450	H.B. 33 School Building	\$10,359.51
San Juan County	460	School Dist Educ. Tech. Debt Service	-\$1,277.64
San Juan County	500	County Operational	\$33,152.95
San Juan County	680	Water Reserve Fund	-\$374.01
			\$96,202.36

Suffix Code: 4521
School District: 05
Municipality: Farmington

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	-\$376.11
San Juan County	100	Community College	-\$1,451.75
San Juan County	180	Community College Debt	-\$191.54
San Juan County	200	Municipal Operation	-\$716.61
San Juan County	400	School District Operational	-\$160.95
San Juan County	430	School District Capitol Improvement	-\$645.18
San Juan County	440	School District Debt Service	-\$1,853.58
San Juan County	450	H.B. 33 School Building	\$364.43
San Juan County	460	School Dist Educ. Tech. Debt Service	-\$905.23
San Juan County	500	County Operational	-\$2,499.46
San Juan County	680	Water Reserve Fund	-\$241.94
			-\$8,677.92

Suffix Code: 4530
School District: 06
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$36,968.34
San Juan County	100	Community College	\$122,269.90
San Juan County	180	Community College Debt	\$16,334.88
San Juan County	400	School District Operational	\$13,584.99
San Juan County	430	School District Capitol Improvement	\$54,341.92

Recipient	Local Fun	d	Amount
San Juan County	440	School District Debt Service	\$190,338.11
San Juan County	460	School Dist Educ. Tech. Debt Service	\$78,392.85
San Juan County	500	County Operational	\$231,479.83
San Juan County	680	Water Reserve Fund	-\$525.16
			\$743,185.66

Suffix Code: 4531
School District: 06
Municipality: Bloomfield

Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$50.17
San Juan County	100	Community College	\$165.99
San Juan County	180	Community College Debt	\$22.13
San Juan County	200	Municipal Operation	\$258.22
San Juan County	400	School District Operational	\$18.45
San Juan County	430	School District Capitol Improvement	\$73.78
San Juan County	440	School District Debt Service	\$257.04
San Juan County	460	School Dist Educ. Tech. Debt Service	\$102.48
San Juan County	500	County Operational	\$313.53

\$1,261.79

Suffix Code: 4540
School District: 22
Municipality: No Municipality Code

Recipient	Local Fun	d	Amount
State Debt Service	1	State Debt Service	-\$279.26
San Juan County	100	Community College	-\$981.39
San Juan County	180	Community College Debt	-\$124.08
Central Con Schools	400	School District Operational	-\$109.29
Central Con Schools	430	School District Capitol Improvement	-\$435.85
Central Con Schools	440	School District Debt Service	-\$1,491.64
San Juan County	500	County Operational	-\$1,684.14
San Juan County	680	Water Reserve Fund	-\$169.06
			-\$5 274 71

Totals for County: San Juan

County Total	\$1,316,228.26
Hospital Funds	\$0.00
County Funds	\$410,688.30
School Funds	\$593,177.62
Municipal Funds	\$66.65
College Funds	\$246,464.46
State Funds	\$65,831.23

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$10,058.33
Cuba Indep Schools	400	School District Operational	\$3,698.92
Cuba Indep Schools	430	School District Capitol Improvement	\$14,793.21
Cuba Indep Schools	440	School District Debt Service	\$37,057.59
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$38,085.51
Sandoval County	500	County Operational	\$76,555.14
Sandoval County	650	County Debt Service	\$4,465.50
Sandoval County	810	Contracting Hospitals	\$13,902.92
			\$198,617.12

Totals for County:	Sandoval
State Funds	\$10,058.33
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$93,635.23
County Funds	\$81,020.64
Hospital Funds	\$13,902.92
County Total	\$198,617.12

County:UnionSuffix Code:5910School District:01Municipality:No Municipality Code

Recipient	Local Fun	nd	Amount
State Debt Service	1	State Debt Service	\$724.82
Union County	400	School District Operational	\$266.48
Union County	430	School District Capitol Improvement	\$1,065.91
Union County	440	School District Debt Service	\$2,475.03
Union County	460	School Dist Educ. Tech. Debt Service	\$180.14
Union County	500	County Operational	\$6,315.47
Union County	770	Union County Hospital	\$2,265.05
			\$13.292.90

County Total	\$13,292.90
Hospital Funds	\$2,265.05
County Funds	\$6,315.47
School Funds	\$3,987.56
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$724.82
Totals for County:	Union



OGT - Oil and Gas Severance Roll - Distribution

County Name Chaves Distribution Period 3/31/2024
County Code 005 Run Date 11-Apr-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Feb 2024	01	No Municipality Code	\$4,702,651.08	\$6,395.62	\$91,668.66	\$98,064.28
Mar 2024	01	No Municipality Code	\$925,114.04	\$1,258.15	\$18,023.62	\$19,281.77
Jul 2023 - Feb 2024	06	No Municipality Code	\$257,801.48	\$350.61	\$4,895.87	\$5,246.48
Mar 2024	06	No Municipality Code	\$34,580.89	\$47.03	\$657.45	\$704.48
Jul 2023 - Feb 2024	80	No Municipality Code	\$328,830.88	\$447.21	\$7,848.60	\$8,295.81
Mar 2024	08	No Municipality Code	\$57,882.33	\$78.72	\$1,380.35	\$1,459.07
Jul 2023 - Feb 2024	20	No Municipality Code	\$34,521,992.60	\$46,949.91	\$662,280.75	\$709,230.66
Mar 2024	20	No Municipality Code	\$5,274,955.89	\$7,173.94	\$101,154.12	\$108,328.06
Jul 2023 - Feb 2024	28	No Municipality Code	\$54,845.60	\$74.59	\$705.01	\$779.60
Mar 2024	28	No Municipality Code	\$4,875.00	\$6.63	\$62.66	\$69.29
Jul 2023 - Feb 2024	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Mar 2024	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	tion Perio	d Totals for County:	\$6,297,408.15	\$8,564.47	\$121,278.20	\$129,842.67



OGT - Oil and Gas Severance Roll - Distribution

County Name Colfax Distribution Period 3/31/2024
County Code 007 Run Date 11-Apr-2024

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Feb 2024	03	No Municipality Code	\$8,051,727.94	\$10,950.35	\$170,128.54	\$181,078.89
Mar 2024	03	No Municipality Code	\$2,077,213.24	\$2,825.01	\$43,866.54	\$46,691.55
Jul 2023 - Feb 2024	11	No Municipality Code	\$1,010,419.13	\$1,374.17	\$17,574.88	\$18,949.05
Mar 2024	11	No Municipality Code	\$249,470.59	\$339.28	\$4,336.78	\$4,676.06
Current Distribut	tion Perio	d Totals for County:	\$2,326,683.83	\$3,164.29	\$48,203.32	\$51,367.61



OGT - Oil and Gas Severance Roll - Distribution

County Name Eddy Distribution Period 3/31/2024
County Code 015 Run Date 11-Apr-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Feb 2024	00C	No Municipality Code	\$5,496,285,404.36	\$7,474,948.15	\$116,542,903.35	\$124,017,851.50
Mar 2024	00C	No Municipality Code	\$709,718,992.66	\$965,217.83	\$15,047,446.93	\$16,012,664.76
Jul 2023 - Feb 2024	00C	Carlsbad	\$24,733,955.92	\$33,638.18	\$678,434.75	\$712,072.93
Mar 2024	00C	Carlsbad	\$1,897,477.95	\$2,580.57	\$52,042.92	\$54,623.49
Jul 2023 - Feb 2024	10	No Municipality Code	\$925,648,235.33	\$1,258,881.60	\$12,448,381.16	\$13,707,262.76
Mar 2024	10	No Municipality Code	\$111,975,742.64	\$152,287.01	\$1,507,250.72	\$1,659,537.73
Jul 2023 - Feb 2024	16	No Municipality Code	\$908,469,205.96	\$1,235,518.12	\$16,386,019.85	\$17,621,537.97
Mar 2024	16	No Municipality Code	\$122,797,720.60	\$167,004.90	\$2,173,835.81	\$2,340,840.71
Jul 2023 - Feb 2024	16	Artesia	\$2,389.69	\$3.25	\$53.77	\$57.02
Mar 2024	16	Artesia	\$36.76	\$0.05	\$1.05	\$1.10
Current Distribut	tion Perio	d Totals for County:	\$946,389,970.61	\$1,287,090.36	\$18,780,577.43	\$20,067,667.79



OGT - Oil and Gas Severance Roll - Distribution

County Name

Guadalupe

Distribution Period

3/31/2024

County Code

019

Run Date

11-Apr-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Feb 2024	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Mar 2024	80	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$0.00	\$0.00	\$0.00	\$0.00



OGT - Oil and Gas Severance Roll - Distribution

County Name Harding Distribution Period
County Code 021 Run Date

istribution Period 3/31/2024 un Date 11-Apr-2024

Dovind	School	Municipality	Calculated Assessed Value	State Tev	County Toy	Total Tay
Period	District	Municipality		State Tax	County Tax	Total Tax
Jul 2023 - Feb 2024	03	No Municipality Code	\$188,698.54	\$256.63	\$3,447.14	\$3,703.77
Mar 2024	03	No Municipality Code	\$21,316.18	\$28.99	\$389.30	\$418.29
Jul 2023 - Feb 2024	05	No Municipality Code	\$8,901,551.48	\$12,106.11	\$223,905.93	\$236,012.04
Mar 2024	05	No Municipality Code	\$1,042,058.82	\$1,417.20	\$26,532.84	\$27,950.04
Current Distribut	tion Perio	d Totals for County:	\$1,063,375.00	\$1.446.19	\$26.922.14	\$28.368.33



OGT - Oil and Gas Severance Roll - Distribution

County Name Lea Distribution Period 3/31/2024
County Code 025 Run Date 11-Apr-2024

Period	School	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Feb 2024	$\frac{\textbf{District}}{01}$	No Municipality Code	\$253,905,301.45	\$345,311.21	\$7,480,533.72	\$7,825,844.93
Mar 2024	01	No Municipality Code	\$30,107,647.03	\$40,946.40	\$942,983.03	\$983,929.43
Jul 2023 - Feb 2024	80	No Municipality Code	\$2,226,546,198.49	\$3,028,102.83	\$53,069,453.77	\$56,097,556.60
Mar 2024	80	No Municipality Code	\$248,059,080.91	\$337,360.35	\$5,912,978.00	\$6,250,338.35
Jul 2023 - Feb 2024	80	Eunice	\$1,465,904.36	\$1,993.63	\$46,208.73	\$48,202.36
Mar 2024	80	Eunice	\$117,889.71	\$160.33	\$3,600.07	\$3,760.40
Jul 2023 - Feb 2024	16	No Municipality Code	\$681,281,882.22	\$926,543.36	\$18,671,837.42	\$19,598,380.78
Mar 2024	16	No Municipality Code	\$87,716,823.51	\$119,294.88	\$2,420,420.46	\$2,539,715.34
Jul 2023 - Feb 2024	16	Hobbs	\$71,970,058.82	\$97,879.28	\$2,371,998.75	\$2,469,878.03
Mar 2024	16	Hobbs	\$7,289,316.18	\$9,913.47	\$241,640.42	\$251,553.89
Jul 2023 - Feb 2024	19	No Municipality Code	\$6,697,008,661.74	\$9,107,931.78	\$145,436,371.13	\$154,544,302.91
Mar 2024	19	No Municipality Code	\$815,718,257.34	\$1,109,376.83	\$17,724,754.94	\$18,834,131.77
Jul 2023 - Feb 2024	19	Jal	\$296,411.79	\$403.12	\$8,702.70	\$9,105.82
Mar 2024	19	Jal	\$27,948.53	\$38.01	\$821.21	\$859.22
Jul 2023 - Feb 2024	28	No Municipality Code	\$55,420,690.29	\$75,372.14	\$1,383,805.41	\$1,459,177.55
Mar 2024	28	No Municipality Code	\$6,054,581.09	\$8,234.23	\$162,627.80	\$170,862.03
Current Distribut	ion Perio	d Totals for County:	\$1,195,091,544.30	\$1,625,324.50	\$27,409,825.93	\$29,035,150.43

New Mexico Taxation and Revenue Department



OGT - Oil and Gas Severance Roll - Distribution

County Name

McKinley

Distribution Period

3/31/2024

County Code

031

Run Date

11-Apr-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Feb 2024	01	No Municipality Code	\$30,022.05	\$40.83	\$976.58	\$1,017.41
Mar 2024	01	No Municipality Code	\$2,889.71	\$3.93	\$94.51	\$98.44
Current Distribut	ion Perio	d Totals for County:	\$2,889.71	\$3.93	\$94.51	\$98.44



OGT - Oil and Gas Severance Roll - Distribution

County Name

Quay

Distribution Period

3/31/2024

County Code

037

Run Date

11-Apr-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Feb 2024	33	No Municipality Code	\$607,919.12	\$826.77	\$11,939.52	\$12,766.29
Mar 2024	33	No Municipality Code	\$69,970.58	\$95.16	\$1,374.49	\$1,469.65
Current Distribut	ion Perio	d Totals for County:	\$69,970.58	\$95.16	\$1,374.49	\$1,469.65



OGT - Oil and Gas Severance Roll - Distribution

County Name Rio Arriba Distribution Period 3/31/2024

County Code 039 Run Date 11-Apr-2024

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Feb 2024	21	No Municipality Code	\$129,946,066.88	\$176,721.28	\$2,989,678.81	\$3,166,400.09
Mar 2024	21	No Municipality Code	\$25,194,026.08	\$34,266.05	\$559,871.81	\$594,137.86
Jul 2023 - Feb 2024	53	No Municipality Code	\$56,248,690.51	\$76,481.94	\$1,181,562.02	\$1,258,043.96
Mar 2024	53	No Municipality Code	\$7,077,506.33	\$9,629.53	\$142,946.74	\$152,576.27
Current Distribut	tion Perio	d Totals for County:	\$32,271,532.41	\$43,895.58	\$702,818.55	\$746,714.13



OGT - Oil and Gas Severance Roll - Distribution

County Name Roosevelt Distribution Period 3/31/2024

County Code 041 Run Date 11-Apr-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Feb 2024	02	No Municipality Code	\$651,558.82	\$886.12	\$9,350.06	\$10,236.18
Mar 2024	02	No Municipality Code	\$125,397.06	\$170.54	\$1,799.56	\$1,970.10
Jul 2023 - Feb 2024	39	No Municipality Code	\$8,129,595.63	\$11,056.25	\$161,217.79	\$172,274.04
Mar 2024	39	No Municipality Code	\$1,036,985.28	\$1,410.30	\$20,564.32	\$21,974.62
Jul 2023 - Feb 2024	05	No Municipality Code	\$31,588.24	\$42.96	\$453.30	\$496.26
Mar 2024	05	No Municipality Code	\$13,772.06	\$18.73	\$197.67	\$216.40
Current Distribut	tion Perio	d Totals for County:	\$1,176,154.40	\$1,599.57	\$22,561.55	\$24,161.12



OGT - Oil and Gas Severance Roll - Distribution

County Name

Sandoval

Distribution Period

3/31/2024

County Code

043

Run Date

11-Apr-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Feb 2024	20	No Municipality Code	\$59,378,872.39	\$80,760.31	\$1,519,545.50	\$1,600,305.81
Mar 2024	20	No Municipality Code	\$7,396,457.35	\$10,058.33	\$188,558.79	\$198,617.12
Current Distribution Period Totals for County:			\$7,396,457.35	\$10,058.33	\$188,558.79	\$198,617.12



OGT - Oil and Gas Severance Roll - Distribution

County Name San Juan Distribution Period 3/31/2024
County Code 045 Run Date 11-Apr-2024

Calculated School **Assessed Value** Period District Municipality State Tax **County Tax Total Tax** No Municipality Code \$104,116,990.33 Jul 2023 - Feb 2024 02 \$141.599.12 \$2,723,187.88 \$2,864,787.00 02 No Municipality Code \$24.094.41 \$486,907.58 Mar 2024 \$17,716,026.08 \$462.813.17 \$12,678.13 \$13,200.01 Jul 2023 - Feb 2024 02 Aztec \$383,735.29 \$521.88 02 \$103.87 Mar 2024 Aztec \$76.375.00 \$2.519.63 \$2.623.50 Jul 2023 - Feb 2024 No Municipality Code \$31,269,061.93 \$42,556.98 \$736,910.32 \$779,467.30 05 Mar 2024 05 No Municipality Code \$3,856,282.73 \$5.269.81 \$90.932.55 \$96,202.36 Jul 2023 - Feb 2024 05 \$2,200,115.08 \$2,847.34 \$56,702.06 Farmington \$59,549.40 05 Farmington -\$376.11 -\$8,301.81 -\$8,677.92 Mar 2024 -\$322,572.40 06 No Municipality Code \$232,391,933.59 \$316,090.95 \$5.996.065.78 Jul 2023 - Feb 2024 \$6.312.156.73 06 No Municipality Code \$706,217.32 \$743,185.66 Mar 2024 \$27,170,946.40 \$36,968.34 \$7.177.42 Bloomfield \$285.45 \$6.891.97 Jul 2023 - Feb 2024 06 \$209.875.81 06 Bloomfield \$36,889.71 Mar 2024 \$50.17 \$1,211.62 \$1,261,79 \$1.868.11 Jul 2023 - Feb 2024 22 No Municipality Code \$1,368,924.33 \$31.333.67 \$33,201.78 No Municipality Code -\$5,274.71 Mar 2024 22 -\$279.26 -\$217,932.37 -\$4,995.45 **Current Distribution Period Totals for County:** \$48.316.015.15 \$65.831.23 \$1,250,397,03 \$1.316.228.26



OGT - Oil and Gas Severance Roll - Distribution

County Name
County Code

Union

059

Distribution Period

3/31/2024

Run Date

11-Apr-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2023 - Feb 2024	01	No Municipality Code	\$4,665,720.58	\$6,345.38	\$103,987.14	\$110,332.52
Mar 2024	01	No Municipality Code	\$532,955.88	\$724.82	\$12,568.08	\$13,292.90
Current Distribution Period Totals for County:			\$532,955.88	\$724.82	\$12,568.08	\$13,292.90
Grand Totals for All Counties:			\$2,240,934,957.37	\$3,047,798.43	\$48,565,180.02	\$51,612,978.45