

New Mexico Taxation and Revenue
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 Fund	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 Fund	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
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Recipient	Local Fund		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

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		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 Fund		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

School Funds	\$49,811.48
County Funds	\$65,180.81
Hospital Funds	\$0.00
County Total	<hr/> \$129,842.67

County: Colfax

Suffix Code: 0710
School District: 03
Municipality: No Municipality Code

Recipient	Local Fund		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
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$339.28
Colfax County	400	School District Operational	\$124.73
Colfax County	430	School District Capitol Improvement	\$498.94
Colfax County	440	School District Debt Service	\$437.57
Colfax County	460	School Dist Educ. Tech. Debt Service	\$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: Eddy

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund		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
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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 Fund		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

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

County: Harding

Suffix Code: 2110
School District: 03
Municipality: No Municipality Code

Recipient	Local Fund		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
School District: 05
Municipality: No Municipality Code

Recipient	Local Fund		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

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

County: Lea

Suffix Code: 2510

School District: 01

Municipality: 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 Fund		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		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 Fund		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 Fund		Amount
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 Fund		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
County Total	\$29,035,150.43

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
			<hr/> \$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
<hr/> County Total	<hr/> \$98.44

County: Quay

Suffix Code: 3710

School District: 33

Municipality: 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

Totals for County: Quay

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

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	610	County Hospital	\$30,080.79
Rio Arriba County	650	County Debt Service	\$11,951.95
			\$152,576.27

Totals for County: Rio Arriba

State Funds \$43,895.58
College Funds \$14,754.21
Municipal Funds \$0.00
School Funds \$115,547.27
County Funds \$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		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 Fund		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	<hr/> \$24,161.12

County: San Juan

Suffix Code: 4510
School District: 02
Municipality: No Municipality Code

Recipient	Local Fund		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 Fund		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 Fund		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 Fund		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 Fund		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 Fund		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 Fund		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

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

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:**Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		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

Totals for County:**Union**

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

New Mexico Taxation and Revenue
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	08	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 Distribution Period Totals for County:			\$6,297,408.15	\$8,564.47	\$121,278.20	\$129,842.67

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

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

Period	School District	Municipality	Calculated 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 Distribution Period Totals for County:			\$2,326,683.83	\$3,164.29	\$48,203.32	\$51,367.61

New Mexico Taxation and Revenue
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 Distribution Period Totals for County:			\$2,889.71	\$3.93	\$94.51	\$98.44

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

County Name Rio Arriba Distribution Period 3/31/2024
County Code 039 Run Date 11-Apr-2024

Period	School District	Municipality	Calculated 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 Distribution Period Totals for County:			\$32,271,532.41	\$43,895.58	\$702,818.55	\$746,714.13

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

County Name San Juan Distribution Period 3/31/2024
County Code 045 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	\$104,116,990.33	\$141,599.12	\$2,723,187.88	\$2,864,787.00
Mar 2024	02	No Municipality Code	\$17,716,026.08	\$24,094.41	\$462,813.17	\$486,907.58
Jul 2023 - Feb 2024	02	Aztec	\$383,735.29	\$521.88	\$12,678.13	\$13,200.01
Mar 2024	02	Aztec	\$76,375.00	\$103.87	\$2,519.63	\$2,623.50
Jul 2023 - Feb 2024	05	No Municipality Code	\$31,269,061.93	\$42,556.98	\$736,910.32	\$779,467.30
Mar 2024	05	No Municipality Code	\$3,856,282.73	\$5,269.81	\$90,932.55	\$96,202.36
Jul 2023 - Feb 2024	05	Farmington	\$2,200,115.08	\$2,847.34	\$56,702.06	\$59,549.40
Mar 2024	05	Farmington	-\$322,572.40	-\$376.11	-\$8,301.81	-\$8,677.92
Jul 2023 - Feb 2024	06	No Municipality Code	\$232,391,933.59	\$316,090.95	\$5,996,065.78	\$6,312,156.73
Mar 2024	06	No Municipality Code	\$27,170,946.40	\$36,968.34	\$706,217.32	\$743,185.66
Jul 2023 - Feb 2024	06	Bloomfield	\$209,875.81	\$285.45	\$6,891.97	\$7,177.42
Mar 2024	06	Bloomfield	\$36,889.71	\$50.17	\$1,211.62	\$1,261.79
Jul 2023 - Feb 2024	22	No Municipality Code	\$1,368,924.33	\$1,868.11	\$31,333.67	\$33,201.78
Mar 2024	22	No Municipality Code	-\$217,932.37	-\$279.26	-\$4,995.45	-\$5,274.71
Current Distribution Period Totals for County:			\$48,316,015.15	\$65,831.23	\$1,250,397.03	\$1,316,228.26

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

County Name Union Distribution Period 3/31/2024
 County Code 059 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