

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

Type Ad Valorem Production Tax  
 Distribution Period 11/30/2024  
 Run Date 11-Dec-2024

**County: Chaves**

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$832.71
Chaves County	100 Community College	\$612.32
Chaves County	400 School District Operational	\$306.17
Chaves County	430 School District Capitol Improvement	\$1,224.66
Chaves County	440 School District Debt Service	\$3,451.03
Chaves County	500 County Operational	\$6,337.56
		<b>\$12,764.45</b>

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$22.32
Chaves County	100 Community College	\$16.40
Chaves County	400 School District Operational	\$8.22
Chaves County	430 School District Capitol Improvement	\$32.81
Chaves County	440 School District Debt Service	\$129.46
Chaves County	500 County Operational	\$169.93
		<b>\$379.14</b>

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$24.65

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Chaves County	100	Community College	\$18.13
Chaves County	400	School District Operational	\$9.06
Chaves County	430	School District Capitol Improvement	\$36.24
Chaves County	440	School District Debt Service	\$160.29
Chaves County	460	School Dist Educ. Tech. Debt Service	\$20.90
Chaves County	500	County Operational	\$187.54
			<b>\$456.81</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	\$7,193.25
Chaves County	100	Community College	\$5,289.20
Chaves County	400	School District Operational	\$2,644.58
Chaves County	430	School District Capitol Improvement	\$10,578.43
Chaves County	440	School District Debt Service	\$28,170.34
Chaves County	500	County Operational	\$54,743.43
			<b>\$108,619.23</b>

Totals for County: Chaves

State Funds \$8,072.93

College Funds \$5,936.05

Municipal Funds \$0.00

School Funds \$46,772.19

County Funds \$61,438.46

Hospital Funds \$0.00

County Total **\$122,219.63**

**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	\$636.80
Colfax County	400	School District Operational	\$234.12
Colfax County	430	School District Capitol Improvement	\$936.46
Colfax County	440	School District Debt Service	\$972.99
Colfax County	460	School Dist Educ. Tech. Debt Service	\$253.78
Colfax County	500	County Operational	\$5,548.54
Colfax County	780	South Central Hospital	\$1,989.99
			<b>\$10,572.68</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	\$82.42
Colfax County	400	School District Operational	\$30.30
Colfax County	430	School District Capitol Improvement	\$121.21
Colfax County	440	School District Debt Service	\$490.18
Colfax County	460	School Dist Educ. Tech. Debt Service	\$7.39
Colfax County	500	County Operational	\$718.19
			<b>\$1,449.69</b>

**Totals for County: Colfax**

State Funds	\$719.22
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$3,046.43
County Funds	\$6,266.73
Hospital Funds	\$1,989.99
County Total	<b>\$12,022.37</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	\$965,693.31
Eddy County	100	Community College	\$2,130,205.58
Eddy County	400	School District Operational	\$355,034.07
Eddy County	430	School District Capitol Improvement	\$1,420,137.61
Eddy County	440	School District Debt Service	\$3,144,202.65
Eddy County	450	H.B. 33 School Building	\$1,410,205.09
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1,269,585.16
Eddy County	500	County Operational	\$5,325,514.69
			<b>\$16,020,578.16</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	\$3,531.97
Eddy County	100	Community College	\$7,791.24
Eddy County	200	Municipal Operation	\$16,164.32
Eddy County	400	School District Operational	\$1,298.52
Eddy County	430	School District Capitol Improvement	\$5,194.01
Eddy County	440	School District Debt Service	\$11,499.92
Eddy County	450	H.B. 33 School Building	\$5,162.94
Eddy County	460	School Dist Educ. Tech. Debt Service	\$4,643.47
Eddy County	500	County Operational	\$19,478.51
			<b>\$74,764.90</b>

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$97,459.19
Eddy County	400	School District Operational	\$35,830.62

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Eddy County	430	School District Capitol Improvement	\$143,322.30
Eddy County	440	School District Debt Service	\$230,885.21
Eddy County	460	School Dist Educ. Tech. Debt Service	-\$3,148.02
Eddy County	500	County Operational	\$537,459.62
			<b>\$1,041,808.92</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	\$141,679.34
Eddy County	400	School District Operational	\$52,087.81
Eddy County	430	School District Capitol Improvement	\$208,352.39
Eddy County	450	H.B. 33 School Building	\$520,880.00
Eddy County	500	County Operational	\$781,319.60
Eddy County	730	Artesia General Hospital	\$281,275.41
Eddy County	735	Artesia General Hospital Debt	-\$464.38
			<b>\$1,985,130.17</b>

Totals for County: Eddy

State Funds	\$1,208,363.81
College Funds	\$2,137,996.82
Municipal Funds	\$16,164.32
School Funds	\$8,815,173.75
County Funds	\$6,663,772.42
Hospital Funds	\$280,811.03
<b>County Total</b>	<b>\$19,122,282.15</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	\$21.08
Harding County	400	School District Operational	\$7.75
Harding County	430	School District Capitol Improvement	\$31.00
Harding County	440	School District Debt Service	\$48.84
Harding County	460	School Dist Educ. Tech. Debt Service	\$27.22
Harding County	500	County Operational	\$168.22
			<b>\$304.11</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	\$1,221.76
Harding County	400	School District Operational	\$449.19
Harding County	430	School District Capitol Improvement	\$1,796.72
Harding County	440	School District Debt Service	\$9,982.59
Harding County	460	School Dist Educ. Tech. Debt Service	-\$0.01
Harding County	500	County Operational	\$9,747.18
			<b>\$23,197.43</b>

**Totals for County: Harding**

State Funds	\$1,242.84
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$12,343.30
County Funds	\$9,915.40
Hospital Funds	\$0.00
<b>County Total</b>	<b>\$23,501.54</b>

**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	\$36,887.88
NM Junior College	100	Community College	\$135,617.64
Lea County	400	School District Operational	\$13,561.68
Lea County	430	School District Capitol Improvement	\$54,247.12
Lea County	440	School District Debt Service	\$178,972.95
Lea County	450	H.B. 33 School Building	\$54,247.12
Lea County	460	School Dist Educ. Tech. Debt Service	\$16,967.68
Lea County	500	County Operational	\$287,510.22
Lea County	700	Nor-Lea Hospital District	\$108,623.07
			<b>\$886,635.36</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	\$416,044.98
NM Junior College	100	Community College	\$1,529,577.38
Lea County	400	School District Operational	\$152,957.58
Lea County	430	School District Capitol Improvement	\$611,830.77
Lea County	440	School District Debt Service	\$528,687.52
Lea County	450	H.B. 33 School Building	\$611,830.77
Lea County	500	County Operational	\$3,242,703.91
Lea County	790	Eunice Hospital District	\$611,830.77
			<b>\$7,705,463.68</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	\$129.36
NM Junior College	100	Community College	\$476.91

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	200	Municipal Operation	\$729.87
Lea County	400	School District Operational	\$47.59
Lea County	430	School District Capitol Improvement	\$190.52
Lea County	440	School District Debt Service	\$164.98
Lea County	450	H.B. 33 School Building	\$190.52
Lea County	500	County Operational	\$1,011.47
Lea County	790	Eunice Hospital District	\$190.52
			<b>\$3,131.74</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	\$149,496.15
NM Junior College	100	Community College	\$549,618.21
Lea County	400	School District Operational	\$54,961.69
Lea County	430	School District Capitol Improvement	\$219,847.51
Lea County	440	School District Debt Service	\$603,699.68
Lea County	450	H.B. 33 School Building	\$439,694.36
Lea County	500	County Operational	\$1,165,191.65
			<b>\$3,182,509.25</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	\$10,404.42
NM Junior College	100	Community College	\$38,251.67
Lea County	200	Municipal Operation	\$42,505.25
Lea County	400	School District Operational	\$3,825.17
Lea County	430	School District Capitol Improvement	\$15,300.67
Lea County	440	School District Debt Service	\$42,000.93
Lea County	450	H.B. 33 School Building	\$30,601.31
Lea County	500	County Operational	\$81,093.55
			<b>\$263,982.97</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	\$940,301.08
NM Junior College	100	Community College	\$3,456,988.92
Lea County	400	School District Operational	\$345,699.71
Lea County	430	School District Capitol Improvement	\$1,382,796.10
Lea County	440	School District Debt Service	-\$45.31
Lea County	460	School Dist Educ. Tech. Debt Service	\$414,826.72
Lea County	500	County Operational	\$7,340,078.03
Lea County	750	Jal Hospital District	\$1,372,534.08
			<b>\$15,253,179.33</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	\$35.62
NM Junior College	100	Community College	\$131.08
Lea County	200	Municipal Operation	\$200.57
Lea County	400	School District Operational	\$13.09
Lea County	430	School District Capitol Improvement	\$52.44
Lea County	460	School Dist Educ. Tech. Debt Service	\$16.14
Lea County	500	County Operational	\$277.87
Lea County	750	Jal Hospital District	\$52.44
			<b>\$779.25</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	\$5,348.07
NM Junior College	100	Community College	\$19,661.95
Lea County	400	School District Operational	\$1,965.72
Lea County	430	School District Capitol Improvement	\$7,864.62
Lea County	440	School District Debt Service	\$18,905.24

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	460	School Dist Educ. Tech. Debt Service	-\$187.35
Lea County	500	County Operational	\$41,682.75
Lea County	700	Nor-Lea Hospital District	\$15,884.13
			<b>\$111,125.13</b>

Totals for County:

Lea

State Funds	\$1,558,647.56
College Funds	\$5,730,323.76
Municipal Funds	\$43,435.69
School Funds	\$5,805,735.24
County Funds	\$12,159,549.45
Hospital Funds	\$2,109,115.01
County Total	<b>\$27,406,806.71</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	\$2.00
McKinley County	100	Community College	\$2.94
McKinley County	120	Area Vocational School	\$1.47
McKinley County	180	Community College Debt	\$4.41
Gallup School District	400	School District Operational	\$0.73
Gallup School District	430	School District Capitol Improvement	\$2.94
Gallup School District	440	School District Debt Service	\$12.21
McKinley County	500	County Operational	\$17.42
McKinley County	740	Rehoboth Christian Hospital	\$5.88
			<hr/> <b>\$50.00</b>

**Totals for County:**

**McKinley**

State Funds	\$2.00
College Funds	\$8.82
Municipal Funds	\$0.00
School Funds	\$15.88
County Funds	\$17.42
Hospital Funds	\$5.88
County Total	<hr/> <b>\$50.00</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	\$74.07
Quay County	400	School District Operational	\$27.23
Quay County	430	School District Capitol Improvement	\$108.91
Quay County	440	School District Debt Service	\$257.46
Quay County	460	School Dist Educ. Tech. Debt Service	\$107.48
Quay County	500	County Operational	\$563.62
Quay County	610	County Hospital	\$81.69
			<b>\$1,220.46</b>

**Totals for County:****Quay**

State Funds	\$74.07
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$501.08
County Funds	\$645.31
Hospital Funds	\$0.00
<b>County Total</b>	<b>\$1,220.46</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	\$13,031.20
Dulce Indep Schools	400	School District Operational	\$4,790.89
Dulce Indep Schools	430	School District Capitol Improvement	\$19,163.55
Dulce Indep Schools	440	School District Debt Service	-\$0.74
Dulce Indep Schools	450	H.B. 33 School Building	\$19,163.55
Rio Arriba County	500	County Operational	\$113,543.94
Rio Arriba County	610	County Hospital	\$40,722.51
Rio Arriba County	650	County Debt Service	\$15,580.05
			<b>\$225,994.95</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	\$7,413.21
Rio Arriba County	130	Four Year College	\$10,901.79
Jemez Mtn Schools	400	School District Operational	\$2,725.44
Jemez Mtn Schools	430	School District Capitol Improvement	\$10,901.79
Rio Arriba County	500	County Operational	\$64,592.91
Rio Arriba County	610	County Hospital	\$23,166.26
Rio Arriba County	650	County Debt Service	\$8,863.15
			<b>\$128,564.55</b>

<b>Totals for County:</b>	<b>Rio Arriba</b>
State Funds	\$20,444.41
College Funds	\$10,901.79
Municipal Funds	\$0.00
School Funds	\$56,744.48
County Funds	\$266,468.82
Hospital Funds	\$0.00
County Total	<b>\$354,559.50</b>

**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	\$74.24
Elida Muni Schools	400	School District Operational	\$27.29
Elida Muni Schools	430	School District Capitol Improvement	\$109.22
Roosevelt County	500	County Operational	\$646.99
			<b>\$857.74</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	\$1,148.86
Dora Con Schools	400	School District Operational	\$422.38
Dora Con Schools	430	School District Capitol Improvement	\$1,689.50
Dora Con Schools	440	School District Debt Service	\$4,629.20
Roosevelt County	500	County Operational	\$10,010.33
			<b>\$17,900.27</b>

**Totals for County: Roosevelt**

State Funds	\$1,223.10
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$6,877.59
County Funds	\$10,657.32
Hospital Funds	\$0.00
County Total	<b>\$18,758.01</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	\$10,368.48
San Juan County	100	Community College	\$34,307.21
San Juan County	180	Community College Debt	\$4,574.25
Aztec Muni Schools	400	School District Operational	\$3,811.93
Aztec Muni Schools	430	School District Capitol Improvement	\$14,378.51
Aztec Muni Schools	440	School District Debt Service	\$22.47
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$77,191.92
San Juan County	500	County Operational	\$64,802.47
San Juan County	680	Water Reserve Fund	\$0.30
			<b>\$209,457.54</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	\$43.77
San Juan County	100	Community College	\$144.92
San Juan County	180	Community College Debt	\$19.40
San Juan County	200	Municipal Operation	\$221.43
Aztec Muni Schools	400	School District Operational	\$16.14
Aztec Muni Schools	430	School District Capitol Improvement	\$60.74
Aztec Muni Schools	440	School District Debt Service	-\$40.99
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$366.77
San Juan County	500	County Operational	\$276.81
San Juan County	680	Water Reserve Fund	-\$3.01
			<b>\$1,105.98</b>

Suffix Code: 4520  
School District: 05  
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	\$2,954.11
San Juan County	100	Community College	\$9,774.82
San Juan County	180	Community College Debt	\$1,303.29
San Juan County	400	School District Operational	\$1,086.05
San Juan County	430	School District Capitol Improvement	\$4,344.40
San Juan County	440	School District Debt Service	\$11,447.51
San Juan County	450	H.B. 33 School Building	\$4,887.36
San Juan County	460	School Dist Educ. Tech. Debt Service	\$0.05
San Juan County	500	County Operational	\$18,463.76
San Juan County	680	Water Reserve Fund	-\$0.02
			<b>\$54,261.33</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	\$103.46
San Juan County	100	Community College	\$342.29
San Juan County	180	Community College Debt	\$45.65
San Juan County	200	Municipal Operation	\$169.34
San Juan County	400	School District Operational	\$38.04
San Juan County	430	School District Capitol Improvement	\$152.12
San Juan County	440	School District Debt Service	\$400.85
San Juan County	450	H.B. 33 School Building	\$171.16
San Juan County	500	County Operational	\$646.57
			<b>\$2,069.48</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	\$31,458.64
San Juan County	100	Community College	\$104,090.92
San Juan County	180	Community College Debt	\$13,878.86
San Juan County	400	School District Operational	\$11,565.65
San Juan County	430	School District Capitol Improvement	\$46,262.56



<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
San Juan County	440	School District Debt Service	\$196,490.74
San Juan County	460	School Dist Educ. Tech. Debt Service	\$28,947.01
San Juan County	500	County Operational	\$196,622.99
San Juan County	680	Water Reserve Fund	-\$6.88
			<b>\$629,310.49</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	\$35.17
San Juan County	100	Community College	\$116.38
San Juan County	180	Community College Debt	\$15.52
San Juan County	200	Municipal Operation	\$181.03
San Juan County	400	School District Operational	\$12.93
San Juan County	430	School District Capitol Improvement	\$51.72
San Juan County	440	School District Debt Service	\$219.73
San Juan County	460	School Dist Educ. Tech. Debt Service	\$32.33
San Juan County	500	County Operational	\$219.84
			<b>\$884.65</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	\$86.92
San Juan County	100	Community College	\$287.82
San Juan County	180	Community College Debt	\$38.35
Central Con Schools	400	School District Operational	\$32.03
Central Con Schools	430	School District Capitol Improvement	\$127.91
Central Con Schools	440	School District Debt Service	\$434.97
San Juan County	500	County Operational	\$540.95
San Juan County	680	Water Reserve Fund	\$2.58
			<b>\$1,551.53</b>

Totals for County: San Juan

State Funds	\$45,050.55
College Funds	\$168,939.68
Municipal Funds	\$571.80
School Funds	\$402,512.61
County Funds	\$281,566.36
Hospital Funds	\$0.00
County Total	<hr/> <b>\$898,641.00</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	\$12,671.56
Cuba Indep Schools	400	School District Operational	\$4,658.68
Cuba Indep Schools	430	School District Capitol Improvement	\$18,634.66
Cuba Indep Schools	440	School District Debt Service	\$67,457.44
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$27,206.60
Sandoval County	500	County Operational	\$96,434.32
Sandoval County	650	County Debt Service	\$10,099.99
Sandoval County	810	Contracting Hospitals	\$17,702.93
			<b>\$254,866.18</b>

**Totals for County: Sandoval**

State Funds	\$12,671.56
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$117,957.38
County Funds	\$106,534.31
Hospital Funds	\$17,702.93
County Total	<b>\$254,866.18</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	\$562.33
Union County	400	School District Operational	\$206.76
Union County	430	School District Capitol Improvement	\$826.95
Union County	440	School District Debt Service	\$1,631.59
Union County	460	School Dist Educ. Tech. Debt Service	\$477.97
Union County	500	County Operational	\$4,899.68
Union County	770	Union County Hospital	\$1,757.26
			<b>\$10,362.54</b>

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

State Funds	\$562.33
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$3,143.27
County Funds	\$4,899.68
Hospital Funds	\$1,757.26
County Total	<b>\$10,362.54</b>

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

County Name	Chaves	Distribution Period	11/30/2024
County Code	005	Run Date	11-Dec-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Oct 2024	01	No Municipality Code	\$3,808,191.20	\$5,179.14	\$74,205.48	\$79,384.62
Nov 2024	01	No Municipality Code	\$612,286.76	\$832.71	\$11,931.74	\$12,764.45
Jul 2024 - Oct 2024	06	No Municipality Code	\$103,889.68	\$141.29	\$1,974.26	\$2,115.55
Nov 2024	06	No Municipality Code	\$16,411.76	\$22.32	\$356.82	\$379.14
Jul 2024 - Oct 2024	08	No Municipality Code	\$78,213.23	\$106.37	\$1,865.20	\$1,971.57
Nov 2024	08	No Municipality Code	\$18,125.00	\$24.65	\$432.16	\$456.81
Jul 2024 - Oct 2024	20	No Municipality Code	\$24,619,661.81	\$33,482.74	\$472,106.89	\$505,589.63
Nov 2024	20	No Municipality Code	\$5,289,154.41	\$7,193.25	\$101,425.98	\$108,619.23
Jul 2024 - Oct 2024	28	No Municipality Code	-\$7.35	-\$0.01	\$0.01	\$0.00
Nov 2024	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2024 - Oct 2024	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Nov 2024	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$5,935,977.93	\$8,072.93	\$114,146.70	\$122,219.63













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

County Name            McKinley  
County Code            031

Distribution Period    11/30/2024  
Run Date                11-Dec-2024

<b>Period</b>	<b>School District</b>	<b>Municipality</b>	<b>Calculated Assessed Value</b>	<b>State Tax</b>	<b>County Tax</b>	<b>Total Tax</b>
Jul 2024 - Oct 2024	01	No Municipality Code	\$7,110.30	\$9.67	\$233.95	\$243.62
Nov 2024	01	No Municipality Code	\$1,470.59	\$2.00	\$48.00	\$50.00
<b>Current Distribution Period Totals for County:</b>			\$1,470.59	\$2.00	\$48.00	\$50.00

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

County Name	Quay	Distribution Period	11/30/2024
County Code	037	Run Date	11-Dec-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Oct 2024	33	No Municipality Code	\$262,080.88	\$356.43	\$5,149.49	\$5,505.92
Nov 2024	33	No Municipality Code	\$54,463.24	\$74.07	\$1,146.39	\$1,220.46
<b>Current Distribution Period Totals for County:</b>			\$54,463.24	\$74.07	\$1,146.39	\$1,220.46

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

County Name	Rio Arriba	Distribution Period	11/30/2024
County Code	039	Run Date	11-Dec-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Oct 2024	21	No Municipality Code	\$48,873,316.22	\$66,467.71	\$1,139,709.77	\$1,206,177.48
Nov 2024	21	No Municipality Code	\$9,581,764.70	\$13,031.20	\$212,963.75	\$225,994.95
Jul 2024 - Oct 2024	53	No Municipality Code	\$26,829,676.43	\$36,488.36	\$543,450.08	\$579,938.44
Nov 2024	53	No Municipality Code	\$5,450,889.70	\$7,413.21	\$121,151.34	\$128,564.55
<b>Current Distribution Period Totals for County:</b>			\$15,032,654.40	\$20,444.41	\$334,115.09	\$354,559.50

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

County Name	Roosevelt	Distribution Period	11/30/2024
County Code	041	Run Date	11-Dec-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Oct 2024	02	No Municipality Code	\$395,522.06	\$537.91	\$5,675.62	\$6,213.53
Nov 2024	02	No Municipality Code	\$54,588.23	\$74.24	\$783.50	\$857.74
Jul 2024 - Oct 2024	39	No Municipality Code	\$4,072,874.98	\$5,539.11	\$80,766.01	\$86,305.12
Nov 2024	39	No Municipality Code	\$844,749.99	\$1,148.86	\$16,751.41	\$17,900.27
Jul 2024 - Oct 2024	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Nov 2024	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$899,338.22	\$1,223.10	\$17,534.91	\$18,758.01

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

County Name	Sandoval	Distribution Period	11/30/2024
County Code	043	Run Date	11-Dec-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Oct 2024	20	No Municipality Code	\$27,587,749.69	\$37,519.24	\$703,952.61	\$741,471.85
Nov 2024	20	No Municipality Code	\$9,317,323.53	\$12,671.56	\$242,194.62	\$254,866.18
<b>Current Distribution Period Totals for County:</b>			\$9,317,323.53	\$12,671.56	\$242,194.62	\$254,866.18

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

County Name San Juan Distribution Period 11/30/2024  
County Code 045 Run Date 11-Dec-2024

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2024 - Oct 2024	02	No Municipality Code	\$39,304,705.76	\$53,454.40	\$1,026,770.11	\$1,080,224.51
Nov 2024	02	No Municipality Code	\$7,623,882.35	\$10,368.48	\$199,089.06	\$209,457.54
Jul 2024 - Oct 2024	02	Aztec	\$274,514.70	\$373.34	\$9,059.40	\$9,432.74
Nov 2024	02	Aztec	\$32,183.82	\$43.77	\$1,062.21	\$1,105.98
Jul 2024 - Oct 2024	05	No Municipality Code	\$11,221,308.85	\$15,260.98	\$264,487.48	\$279,748.46
Nov 2024	05	No Municipality Code	\$2,172,139.71	\$2,954.11	\$51,307.22	\$54,261.33
Jul 2024 - Oct 2024	05	Farmington	\$367,279.42	\$499.50	\$9,474.16	\$9,973.66
Nov 2024	05	Farmington	\$76,073.53	\$103.46	\$1,966.02	\$2,069.48
Jul 2024 - Oct 2024	06	No Municipality Code	\$110,182,014.72	\$149,847.54	\$2,847,761.56	\$2,997,609.10
Nov 2024	06	No Municipality Code	\$23,131,352.93	\$31,458.64	\$597,851.85	\$629,310.49
Jul 2024 - Oct 2024	06	Bloomfield	\$86,279.40	\$117.34	\$2,834.27	\$2,951.61
Nov 2024	06	Bloomfield	\$25,860.30	\$35.17	\$849.48	\$884.65
Jul 2024 - Oct 2024	22	No Municipality Code	\$410,279.38	\$557.98	\$9,396.49	\$9,954.47
Nov 2024	22	No Municipality Code	\$63,911.77	\$86.92	\$1,464.61	\$1,551.53
<b>Current Distribution Period Totals for County:</b>			\$33,125,404.41	\$45,050.55	\$853,590.45	\$898,641.00



