

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
 Distribution Period 03/31/2025
 Run Date 11-Apr-2025

County: Chaves

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

| Recipient | Local Fund | Amount |
|--------------------|---|--------------------|
| State Debt Service | 1 State Debt Service | \$1,181.11 |
| Chaves County | 100 Community College | \$868.44 |
| Chaves County | 400 School District Operational | \$434.29 |
| Chaves County | 430 School District Capitol Improvement | \$1,736.96 |
| Chaves County | 440 School District Debt Service | \$4,895.00 |
| Chaves County | 500 County Operational | \$8,988.79 |
| | | \$18,104.59 |

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

| Recipient | Local Fund | Amount |
|--------------------|---|-----------------|
| State Debt Service | 1 State Debt Service | \$23.90 |
| Chaves County | 100 Community College | \$17.60 |
| Chaves County | 400 School District Operational | \$8.80 |
| Chaves County | 430 School District Capitol Improvement | \$35.12 |
| Chaves County | 440 School District Debt Service | \$134.91 |
| Chaves County | 500 County Operational | \$181.95 |
| | | \$402.28 |

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

| Recipient | Local Fund | Amount |
|--------------------|----------------------|---------|
| State Debt Service | 1 State Debt Service | \$57.04 |

| Recipient | Local Fund | | Amount |
|------------------|-------------------|--------------------------------------|-------------------|
| Chaves County | 100 | Community College | \$41.95 |
| Chaves County | 400 | School District Operational | \$20.96 |
| Chaves County | 430 | School District Capitol Improvement | \$83.89 |
| Chaves County | 440 | School District Debt Service | \$371.05 |
| Chaves County | 460 | School Dist Educ. Tech. Debt Service | \$48.40 |
| Chaves County | 500 | County Operational | \$434.11 |
| | | | \$1,057.40 |

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

| Recipient | Local Fund | | Amount |
|--------------------|-------------------|-------------------------------------|---------------------|
| State Debt Service | 1 | State Debt Service | \$7,064.87 |
| Chaves County | 100 | Community College | \$5,194.70 |
| Chaves County | 400 | School District Operational | \$2,597.41 |
| Chaves County | 430 | School District Capitol Improvement | \$10,389.70 |
| Chaves County | 440 | School District Debt Service | \$27,699.21 |
| Chaves County | 500 | County Operational | \$53,766.25 |
| | | | \$106,712.14 |

Totals for County: Chaves

State Funds \$8,326.92

College Funds \$6,122.69

Municipal Funds \$0.00

School Funds \$48,455.70

County Funds \$63,371.10

Hospital Funds \$0.00

County Total **\$126,276.41**

County: Colfax

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

| Recipient | Local Fund | | Amount |
|--------------------|-------------------|--------------------------------------|--------------------|
| State Debt Service | 1 | State Debt Service | \$2,381.61 |
| Colfax County | 400 | School District Operational | \$875.59 |
| Colfax County | 430 | School District Capitol Improvement | \$3,502.37 |
| Colfax County | 440 | School District Debt Service | \$3,638.97 |
| Colfax County | 460 | School Dist Educ. Tech. Debt Service | \$949.14 |
| Colfax County | 500 | County Operational | \$20,751.58 |
| Colfax County | 780 | South Central Hospital | \$7,442.55 |
| | | | \$39,541.81 |

Suffix Code: 0720
School District: 11
Municipality: No Municipality Code

| Recipient | Local Fund | | Amount |
|--------------------|-------------------|--------------------------------------|-------------------|
| State Debt Service | 1 | State Debt Service | \$298.85 |
| Colfax County | 400 | School District Operational | \$109.87 |
| Colfax County | 430 | School District Capitol Improvement | \$439.49 |
| Colfax County | 440 | School District Debt Service | \$1,777.31 |
| Colfax County | 460 | School Dist Educ. Tech. Debt Service | \$26.81 |
| Colfax County | 500 | County Operational | \$2,604.00 |
| | | | \$5,256.33 |

Totals for County: Colfax

| | |
|-----------------|--------------------|
| State Funds | \$2,680.46 |
| College Funds | \$0.00 |
| Municipal Funds | \$0.00 |
| School Funds | \$11,319.55 |
| County Funds | \$23,355.58 |
| Hospital Funds | \$7,442.55 |
| County Total | \$44,798.14 |

County: Eddy

Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

| Recipient | Local Fund | | Amount |
|--------------------|-------------------|--------------------------------------|------------------------|
| State Debt Service | 1 | State Debt Service | \$1,197,436.09 |
| Eddy County | 100 | Community College | \$2,641,402.61 |
| Eddy County | 400 | School District Operational | \$440,233.70 |
| Eddy County | 430 | School District Capitol Improvement | \$1,760,935.23 |
| Eddy County | 440 | School District Debt Service | \$3,898,667.83 |
| Eddy County | 450 | H.B. 33 School Building | \$1,748,603.49 |
| Eddy County | 460 | School Dist Educ. Tech. Debt Service | \$1,574,290.17 |
| Eddy County | 500 | County Operational | \$6,603,506.95 |
| | | | \$19,865,076.07 |

Suffix Code: 1511

School District: 00C

Municipality: Carlsbad

| Recipient | Local Fund | | Amount |
|--------------------|-------------------|--------------------------------------|---------------------|
| State Debt Service | 1 | State Debt Service | \$16,931.95 |
| Eddy County | 100 | Community College | \$37,349.79 |
| Eddy County | 200 | Municipal Operation | \$77,488.37 |
| Eddy County | 400 | School District Operational | \$6,224.94 |
| Eddy County | 430 | School District Capitol Improvement | \$24,899.81 |
| Eddy County | 440 | School District Debt Service | \$55,128.36 |
| Eddy County | 450 | H.B. 33 School Building | \$24,750.36 |
| Eddy County | 460 | School Dist Educ. Tech. Debt Service | \$22,260.48 |
| Eddy County | 500 | County Operational | \$93,374.49 |
| | | | \$358,408.55 |

Suffix Code: 1520

School District: 10

Municipality: No Municipality Code

| Recipient | Local Fund | | Amount |
|--------------------|-------------------|-----------------------------|---------------|
| State Debt Service | 1 | State Debt Service | \$173,238.90 |
| Eddy County | 400 | School District Operational | \$63,690.91 |

| Recipient | Local Fund | | Amount |
|------------------|-------------------|--------------------------------------|-----------------------|
| Eddy County | 430 | School District Capitol Improvement | \$254,762.73 |
| Eddy County | 440 | School District Debt Service | \$437,887.27 |
| Eddy County | 460 | School Dist Educ. Tech. Debt Service | \$463.73 |
| Eddy County | 500 | County Operational | \$955,360.51 |
| | | | \$1,885,404.05 |

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

| Recipient | Local Fund | | Amount |
|--------------------|-------------------|-------------------------------------|-----------------------|
| State Debt Service | 1 | State Debt Service | \$183,436.37 |
| Eddy County | 400 | School District Operational | \$67,439.61 |
| Eddy County | 430 | School District Capitol Improvement | \$269,759.44 |
| Eddy County | 450 | H.B. 33 School Building | \$674,398.85 |
| Eddy County | 500 | County Operational | \$1,011,598.43 |
| Eddy County | 730 | Artesia General Hospital | \$364,175.23 |
| Eddy County | 735 | Artesia General Hospital Debt | \$1,916.29 |
| | | | \$2,572,724.22 |

Totals for County: Eddy

| | |
|-----------------|------------------------|
| State Funds | \$1,571,043.31 |
| College Funds | \$2,678,752.40 |
| Municipal Funds | \$77,488.37 |
| School Funds | \$11,324,396.91 |
| County Funds | \$8,663,840.38 |
| Hospital Funds | \$366,091.52 |
| County Total | \$24,681,612.89 |

County: Harding

Suffix Code: 2110

School District: 03

Municipality: No Municipality Code

| Recipient | Local Fund | | Amount |
|--------------------|-------------------|--------------------------------------|-----------------|
| State Debt Service | 1 | State Debt Service | \$22.99 |
| Harding County | 400 | School District Operational | \$8.44 |
| Harding County | 430 | School District Capitol Improvement | \$33.82 |
| Harding County | 440 | School District Debt Service | \$53.25 |
| Harding County | 460 | School Dist Educ. Tech. Debt Service | \$29.69 |
| Harding County | 500 | County Operational | \$183.41 |
| | | | \$331.60 |

Suffix Code: 2120

School District: 05

Municipality: No Municipality Code

| Recipient | Local Fund | | Amount |
|--------------------|-------------------|--------------------------------------|--------------------|
| State Debt Service | 1 | State Debt Service | \$1,203.29 |
| Harding County | 400 | School District Operational | \$442.37 |
| Harding County | 430 | School District Capitol Improvement | \$1,769.55 |
| Harding County | 440 | School District Debt Service | \$9,832.02 |
| Harding County | 460 | School Dist Educ. Tech. Debt Service | -\$0.61 |
| Harding County | 500 | County Operational | \$9,599.76 |
| | | | \$22,846.38 |

Totals for County: Harding

| | |
|---------------------|--------------------|
| State Funds | \$1,226.28 |
| College Funds | \$0.00 |
| Municipal Funds | \$0.00 |
| School Funds | \$12,168.53 |
| County Funds | \$9,783.17 |
| Hospital Funds | \$0.00 |
| County Total | \$23,177.98 |

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

| Recipient | Local Fund | | Amount |
|--------------------|-------------------|--------------------------------------|---------------------|
| State Debt Service | 1 | State Debt Service | \$34,976.73 |
| NM Junior College | 100 | Community College | \$128,589.86 |
| Lea County | 400 | School District Operational | \$12,858.72 |
| Lea County | 430 | School District Capitol Improvement | \$51,436.04 |
| Lea County | 440 | School District Debt Service | \$169,981.98 |
| Lea County | 450 | H.B. 33 School Building | \$51,436.04 |
| Lea County | 460 | School Dist Educ. Tech. Debt Service | \$15,802.40 |
| Lea County | 500 | County Operational | \$272,609.84 |
| Lea County | 700 | Nor-Lea Hospital District | \$103,167.73 |
| | | | \$840,859.34 |

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

| Recipient | Local Fund | | Amount |
|--------------------|-------------------|-------------------------------------|-----------------------|
| State Debt Service | 1 | State Debt Service | \$475,124.25 |
| NM Junior College | 100 | Community College | \$1,746,779.65 |
| Lea County | 400 | School District Operational | \$174,677.81 |
| Lea County | 430 | School District Capitol Improvement | \$698,712.08 |
| Lea County | 440 | School District Debt Service | \$604,553.80 |
| Lea County | 450 | H.B. 33 School Building | \$698,979.18 |
| Lea County | 500 | County Operational | \$3,703,173.05 |
| Lea County | 790 | Eunice Hospital District | \$698,712.08 |
| | | | \$8,800,711.90 |

Suffix Code: 2521

School District: 08

Municipality: Eunice

| Recipient | Local Fund | | Amount |
|--------------------|-------------------|--------------------|---------------|
| State Debt Service | 1 | State Debt Service | \$214.92 |
| NM Junior College | 100 | Community College | \$789.64 |

| Recipient | Local Fund | Amount | |
|------------------|-------------------|-------------------------------------|-------------------|
| Lea County | 200 | Municipal Operation | \$1,208.12 |
| Lea County | 400 | School District Operational | \$79.01 |
| Lea County | 430 | School District Capitol Improvement | \$315.97 |
| Lea County | 440 | School District Debt Service | \$272.22 |
| Lea County | 450 | H.B. 33 School Building | \$315.97 |
| Lea County | 500 | County Operational | \$1,674.10 |
| Lea County | 790 | Eunice Hospital District | \$315.97 |
| | | | \$5,185.92 |

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

| Recipient | Local Fund | Amount | |
|--------------------|-------------------|-------------------------------------|-----------------------|
| State Debt Service | 1 | State Debt Service | \$168,070.38 |
| NM Junior College | 100 | Community College | \$617,906.65 |
| Lea County | 400 | School District Operational | \$61,790.46 |
| Lea County | 430 | School District Capitol Improvement | \$247,162.22 |
| Lea County | 440 | School District Debt Service | \$679,091.14 |
| Lea County | 450 | H.B. 33 School Building | \$494,324.84 |
| Lea County | 500 | County Operational | \$1,309,961.01 |
| | | | \$3,578,306.70 |

Suffix Code: 2531

School District: 16

Municipality: Hobbs

| Recipient | Local Fund | Amount | |
|--------------------|-------------------|-------------------------------------|---------------------|
| State Debt Service | 1 | State Debt Service | \$12,063.00 |
| NM Junior College | 100 | Community College | \$44,349.27 |
| Lea County | 200 | Municipal Operation | \$49,280.90 |
| Lea County | 400 | School District Operational | \$4,434.94 |
| Lea County | 430 | School District Capitol Improvement | \$17,739.69 |
| Lea County | 440 | School District Debt Service | \$48,690.50 |
| Lea County | 450 | H.B. 33 School Building | \$35,479.43 |
| Lea County | 500 | County Operational | \$94,020.38 |
| | | | \$306,058.11 |

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

| Recipient | Local Fund | | Amount |
|--------------------|-------------------|--------------------------------------|------------------------|
| State Debt Service | 1 | State Debt Service | \$1,118,443.37 |
| NM Junior College | 100 | Community College | \$4,111,923.25 |
| Lea County | 400 | School District Operational | \$411,192.06 |
| Lea County | 430 | School District Capitol Improvement | \$1,644,769.26 |
| Lea County | 440 | School District Debt Service | \$3,931.48 |
| Lea County | 460 | School Dist Educ. Tech. Debt Service | \$494,447.84 |
| Lea County | 500 | County Operational | \$8,730,824.27 |
| Lea County | 750 | Jal Hospital District | \$1,618,177.11 |
| | | | \$18,133,708.64 |

Suffix Code: 2541

School District: 19

Municipality: Jal

| Recipient | Local Fund | | Amount |
|--------------------|-------------------|--------------------------------------|-----------------|
| State Debt Service | 1 | State Debt Service | \$40.12 |
| NM Junior College | 100 | Community College | \$147.47 |
| Lea County | 200 | Municipal Operation | \$225.62 |
| Lea County | 400 | School District Operational | \$14.75 |
| Lea County | 430 | School District Capitol Improvement | \$58.99 |
| Lea County | 460 | School Dist Educ. Tech. Debt Service | \$18.17 |
| Lea County | 500 | County Operational | \$312.59 |
| Lea County | 750 | Jal Hospital District | \$58.99 |
| | | | \$876.70 |

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

| Recipient | Local Fund | | Amount |
|--------------------|-------------------|-------------------------------------|---------------|
| State Debt Service | 1 | State Debt Service | \$6,587.56 |
| NM Junior College | 100 | Community College | \$24,218.59 |
| Lea County | 400 | School District Operational | \$2,421.94 |
| Lea County | 430 | School District Capitol Improvement | \$9,687.37 |
| Lea County | 440 | School District Debt Service | \$21,941.33 |

| Recipient | Local Fund | | Amount |
|------------------|-------------------|--------------------------------------|---------------------|
| Lea County | 460 | School Dist Educ. Tech. Debt Service | \$1,111.85 |
| Lea County | 500 | County Operational | \$51,343.63 |
| Lea County | 700 | Nor-Lea Hospital District | \$19,374.88 |
| | | | \$136,687.15 |

Totals for County:

Lea

| | |
|-----------------|------------------------|
| State Funds | \$1,815,520.33 |
| College Funds | \$6,674,704.38 |
| Municipal Funds | \$50,714.64 |
| School Funds | \$6,657,729.48 |
| County Funds | \$14,163,918.87 |
| Hospital Funds | \$2,439,806.76 |
| County Total | \$31,802,394.46 |

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

| Recipient | Local Fund | | Amount |
|------------------------|-------------------|-------------------------------------|-----------------------|
| State Debt Service | 1 | State Debt Service | \$4.07 |
| McKinley County | 100 | Community College | \$5.99 |
| McKinley County | 120 | Area Vocational School | \$3.00 |
| McKinley County | 180 | Community College Debt | \$8.99 |
| Gallup School District | 400 | School District Operational | \$1.50 |
| Gallup School District | 430 | School District Capitol Improvement | \$5.99 |
| Gallup School District | 440 | School District Debt Service | \$24.87 |
| McKinley County | 500 | County Operational | \$35.50 |
| McKinley County | 740 | Rehoboth Christian Hospital | \$11.98 |
| | | | <hr/> \$101.89 |

Totals for County:

McKinley

| | |
|-----------------|-----------------------|
| State Funds | \$4.07 |
| College Funds | \$17.98 |
| Municipal Funds | \$0.00 |
| School Funds | \$32.36 |
| County Funds | \$35.50 |
| Hospital Funds | \$11.98 |
| County Total | <hr/> \$101.89 |

County: Quay

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

| Recipient | Local Fund | | Amount |
|--------------------|-------------------|--------------------------------------|-------------------------|
| State Debt Service | 1 | State Debt Service | \$77.97 |
| Quay County | 400 | School District Operational | \$28.66 |
| Quay County | 430 | School District Capitol Improvement | \$114.65 |
| Quay County | 440 | School District Debt Service | \$270.97 |
| Quay County | 460 | School Dist Educ. Tech. Debt Service | \$113.22 |
| Quay County | 500 | County Operational | \$593.31 |
| Quay County | 610 | County Hospital | \$85.99 |
| | | | <hr/> \$1,284.77 |

Totals for County: Quay

| | |
|-----------------|-------------------------|
| State Funds | \$77.97 |
| College Funds | \$0.00 |
| Municipal Funds | \$0.00 |
| School Funds | \$527.50 |
| County Funds | \$679.30 |
| Hospital Funds | \$0.00 |
| County Total | <hr/> \$1,284.77 |

County: Rio Arriba

Suffix Code: 3910
School District: 21
Municipality: No Municipality Code

| Recipient | Local Fund | | Amount |
|---------------------|-------------------|-------------------------------------|---------------------|
| State Debt Service | 1 | State Debt Service | \$38,329.98 |
| Dulce Indep Schools | 400 | School District Operational | \$14,091.92 |
| Dulce Indep Schools | 430 | School District Capitol Improvement | \$56,367.64 |
| Dulce Indep Schools | 450 | H.B. 33 School Building | \$56,367.64 |
| Rio Arriba County | 500 | County Operational | \$333,978.10 |
| Rio Arriba County | 610 | County Hospital | \$119,781.16 |
| Rio Arriba County | 650 | County Debt Service | \$45,826.86 |
| | | | \$664,743.30 |

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

| Recipient | Local Fund | | Amount |
|--------------------|-------------------|-------------------------------------|---------------------|
| State Debt Service | 1 | State Debt Service | \$11,032.22 |
| Rio Arriba County | 130 | Four Year College | \$16,223.87 |
| Jemez Mtn Schools | 400 | School District Operational | \$4,055.90 |
| Jemez Mtn Schools | 430 | School District Capitol Improvement | \$16,223.87 |
| Rio Arriba County | 500 | County Operational | \$96,126.34 |
| Rio Arriba County | 610 | County Hospital | \$34,475.72 |
| Rio Arriba County | 650 | County Debt Service | \$13,189.95 |
| | | | \$191,327.87 |

Totals for County: Rio Arriba

| | |
|-----------------|---------------------|
| State Funds | \$49,362.20 |
| College Funds | \$16,223.87 |
| Municipal Funds | \$0.00 |
| School Funds | \$147,106.97 |
| County Funds | \$643,378.13 |
| Hospital Funds | \$0.00 |
| County Total | \$856,071.17 |

County: Roosevelt

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

| Recipient | Local Fund | | Amount |
|--------------------|-------------------|-------------------------------------|-------------------|
| State Debt Service | 1 | State Debt Service | \$107.35 |
| Elida Muni Schools | 400 | School District Operational | \$39.46 |
| Elida Muni Schools | 430 | School District Capitol Improvement | \$157.88 |
| Roosevelt County | 500 | County Operational | \$935.42 |
| | | | \$1,240.11 |

Suffix Code: 4120

School District: 39

Municipality: No Municipality Code

| Recipient | Local Fund | | Amount |
|--------------------|-------------------|-------------------------------------|--------------------|
| State Debt Service | 1 | State Debt Service | \$1,286.54 |
| Dora Con Schools | 400 | School District Operational | \$473.00 |
| Dora Con Schools | 430 | School District Capitol Improvement | \$1,891.95 |
| Dora Con Schools | 440 | School District Debt Service | \$5,183.98 |
| Roosevelt County | 500 | County Operational | \$11,209.83 |
| | | | \$20,045.30 |

Suffix Code: 4130

School District: 05

Municipality: No Municipality Code

| Recipient | Local Fund | | Amount |
|--------------------|-------------------|-------------------------------------|-----------------|
| State Debt Service | 1 | State Debt Service | \$15.37 |
| Floyd Muni Schools | 400 | School District Operational | \$5.65 |
| Floyd Muni Schools | 430 | School District Capitol Improvement | \$22.60 |
| Roosevelt County | 500 | County Operational | \$133.90 |
| | | | \$177.52 |

Totals for County: Roosevelt

State Funds \$1,409.26

College Funds \$0.00

Municipal Funds \$0.00

School Funds \$7,774.52

| | |
|----------------|--------------------------|
| County Funds | \$12,279.15 |
| Hospital Funds | \$0.00 |
| County Total | <hr/> \$21,462.93 |

County: San Juan

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

| Recipient | Local Fund | | Amount |
|--------------------|-------------------|--------------------------------------|---------------------|
| State Debt Service | 1 | State Debt Service | \$28,212.72 |
| San Juan County | 100 | Community College | \$93,351.06 |
| San Juan County | 180 | Community College Debt | \$12,446.90 |
| Aztec Muni Schools | 400 | School District Operational | \$10,372.40 |
| Aztec Muni Schools | 430 | School District Capitol Improvement | \$39,124.39 |
| Aztec Muni Schools | 440 | School District Debt Service | -\$11.83 |
| Aztec Muni Schools | 460 | School Dist Educ. Tech. Debt Service | \$210,113.48 |
| San Juan County | 500 | County Operational | \$176,330.39 |
| San Juan County | 680 | Water Reserve Fund | -\$0.61 |
| | | | \$569,938.90 |

Suffix Code: 4511
School District: 02
Municipality: Aztec

| Recipient | Local Fund | | Amount |
|--------------------|-------------------|--------------------------------------|-------------------|
| State Debt Service | 1 | State Debt Service | \$112.15 |
| San Juan County | 100 | Community College | \$371.07 |
| San Juan County | 180 | Community College Debt | \$49.48 |
| San Juan County | 200 | Municipal Operation | \$566.82 |
| Aztec Muni Schools | 400 | School District Operational | \$41.23 |
| Aztec Muni Schools | 430 | School District Capitol Improvement | \$155.52 |
| Aztec Muni Schools | 460 | School Dist Educ. Tech. Debt Service | \$835.14 |
| San Juan County | 500 | County Operational | \$700.91 |
| | | | \$2,832.32 |

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

| Recipient | Local Fund | | Amount |
|--------------------|-------------------|--------------------|---------------|
| State Debt Service | 1 | State Debt Service | \$5,429.05 |
| San Juan County | 100 | Community College | \$17,963.98 |

| Recipient | Local Fund | Amount | |
|------------------|-------------------|--------------------------------------|--------------------|
| San Juan County | 180 | Community College Debt | \$2,395.02 |
| San Juan County | 400 | School District Operational | \$1,995.83 |
| San Juan County | 430 | School District Capitol Improvement | \$7,983.98 |
| San Juan County | 440 | School District Debt Service | \$21,037.92 |
| San Juan County | 450 | H.B. 33 School Building | \$8,981.96 |
| San Juan County | 460 | School Dist Educ. Tech. Debt Service | -\$0.04 |
| San Juan County | 500 | County Operational | \$33,932.21 |
| San Juan County | 680 | Water Reserve Fund | -\$0.04 |
| | | | \$99,719.87 |

Suffix Code: 4521

School District: 05

Municipality: Farmington

| Recipient | Local Fund | Amount | |
|--------------------|-------------------|-------------------------------------|-------------------|
| State Debt Service | 1 | State Debt Service | \$174.66 |
| San Juan County | 100 | Community College | \$577.98 |
| San Juan County | 180 | Community College Debt | \$77.07 |
| San Juan County | 200 | Municipal Operation | \$285.92 |
| San Juan County | 400 | School District Operational | \$64.23 |
| San Juan County | 430 | School District Capitol Improvement | \$256.89 |
| San Juan County | 440 | School District Debt Service | \$676.84 |
| San Juan County | 450 | H.B. 33 School Building | \$288.98 |
| San Juan County | 500 | County Operational | \$1,091.67 |
| | | | \$3,494.24 |

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

| Recipient | Local Fund | Amount | |
|--------------------|-------------------|--------------------------------------|--------------|
| State Debt Service | 1 | State Debt Service | \$41,749.92 |
| San Juan County | 100 | Community College | \$138,143.16 |
| San Juan County | 180 | Community College Debt | \$18,419.11 |
| San Juan County | 400 | School District Operational | \$15,349.25 |
| San Juan County | 430 | School District Capitol Improvement | \$61,396.99 |
| San Juan County | 440 | School District Debt Service | \$260,814.33 |
| San Juan County | 460 | School Dist Educ. Tech. Debt Service | \$38,373.09 |

| Recipient | Local Fund | | Amount |
|------------------|-------------------|--------------------|---------------------|
| San Juan County | 500 | County Operational | \$260,937.19 |
| | | | \$835,183.04 |

Suffix Code: 4531
School District: 06
Municipality: Bloomfield

| Recipient | Local Fund | | Amount |
|--------------------|-------------------|--------------------------------------|-----------------|
| State Debt Service | 1 | State Debt Service | \$24.33 |
| San Juan County | 100 | Community College | \$80.49 |
| San Juan County | 180 | Community College Debt | \$10.73 |
| San Juan County | 200 | Municipal Operation | \$125.22 |
| San Juan County | 400 | School District Operational | \$8.94 |
| San Juan County | 430 | School District Capitol Improvement | \$35.78 |
| San Juan County | 440 | School District Debt Service | \$151.98 |
| San Juan County | 460 | School Dist Educ. Tech. Debt Service | \$22.37 |
| San Juan County | 500 | County Operational | \$152.04 |
| | | | \$611.88 |

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

| Recipient | Local Fund | | Amount |
|---------------------|-------------------|-------------------------------------|-------------------|
| State Debt Service | 1 | State Debt Service | \$125.86 |
| San Juan County | 100 | Community College | \$416.50 |
| San Juan County | 180 | Community College Debt | \$55.52 |
| Central Con Schools | 400 | School District Operational | \$46.26 |
| Central Con Schools | 430 | School District Capitol Improvement | \$185.15 |
| Central Con Schools | 440 | School District Debt Service | \$629.41 |
| San Juan County | 500 | County Operational | \$786.79 |
| | | | \$2,245.49 |

Totals for County: San Juan

| | |
|-----------------|--------------|
| State Funds | \$75,828.69 |
| College Funds | \$284,358.07 |
| Municipal Funds | \$977.96 |
| School Funds | \$678,930.47 |

| | |
|----------------|-----------------------------|
| County Funds | \$473,930.55 |
| Hospital Funds | \$0.00 |
| County Total | <hr/> \$1,514,025.74 |

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

| Recipient | Local Fund | | Amount |
|--------------------|-------------------|--------------------------------------|---------------------|
| State Debt Service | 1 | State Debt Service | \$13,182.92 |
| Cuba Indep Schools | 400 | School District Operational | \$4,846.68 |
| Cuba Indep Schools | 430 | School District Capitol Improvement | \$19,386.65 |
| Cuba Indep Schools | 440 | School District Debt Service | \$70,179.68 |
| Cuba Indep Schools | 460 | School Dist Educ. Tech. Debt Service | \$28,304.52 |
| Sandoval County | 500 | County Operational | \$100,325.94 |
| Sandoval County | 650 | County Debt Service | \$10,507.56 |
| Sandoval County | 810 | Contracting Hospitals | \$18,417.31 |
| | | | \$265,151.26 |

Totals for County: Sandoval

| | |
|---------------------|---------------------|
| State Funds | \$13,182.92 |
| College Funds | \$0.00 |
| Municipal Funds | \$0.00 |
| School Funds | \$122,717.53 |
| County Funds | \$110,833.50 |
| Hospital Funds | \$18,417.31 |
| County Total | \$265,151.26 |

County:**Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

| Recipient | Local Fund | | Amount |
|--------------------|-------------------|--------------------------------------|--------------------|
| State Debt Service | 1 | State Debt Service | \$595.84 |
| Union County | 400 | School District Operational | \$219.07 |
| Union County | 430 | School District Capitol Improvement | \$876.26 |
| Union County | 440 | School District Debt Service | \$1,728.45 |
| Union County | 460 | School Dist Educ. Tech. Debt Service | \$506.87 |
| Union County | 500 | County Operational | \$5,192.71 |
| Union County | 770 | Union County Hospital | \$1,862.03 |
| | | | \$10,981.23 |

Totals for County:**Union**

| | |
|-----------------|--------------------|
| State Funds | \$595.84 |
| College Funds | \$0.00 |
| Municipal Funds | \$0.00 |
| School Funds | \$3,330.65 |
| County Funds | \$5,192.71 |
| Hospital Funds | \$1,862.03 |
| County Total | \$10,981.23 |

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

County Name Chaves Distribution Period 3/31/2025
County Code 005 Run Date 11-Apr-2025

| Period | School District | Municipality | Calculated Assessed Value | State Tax | County Tax | Total Tax |
|---|-----------------|----------------------|---------------------------|-------------|--------------|--------------|
| Jul 2024 - Feb 2025 | 01 | No Municipality Code | \$6,644,183.87 | \$9,036.09 | \$129,466.17 | \$138,502.26 |
| Mar 2025 | 01 | No Municipality Code | \$868,463.24 | \$1,181.11 | \$16,923.48 | \$18,104.59 |
| Jul 2024 - Feb 2025 | 06 | No Municipality Code | \$194,669.10 | \$264.75 | \$3,944.77 | \$4,209.52 |
| Mar 2025 | 06 | No Municipality Code | \$17,573.51 | \$23.90 | \$378.38 | \$402.28 |
| Jul 2024 - Feb 2025 | 08 | No Municipality Code | \$177,970.59 | \$242.04 | \$4,244.42 | \$4,486.46 |
| Mar 2025 | 08 | No Municipality Code | \$41,941.18 | \$57.04 | \$1,000.36 | \$1,057.40 |
| Jul 2024 - Feb 2025 | 20 | No Municipality Code | \$45,867,007.41 | \$62,379.13 | \$879,653.43 | \$942,032.56 |
| Mar 2025 | 20 | No Municipality Code | \$5,194,757.33 | \$7,064.87 | \$99,647.27 | \$106,712.14 |
| Jul 2024 - Feb 2025 | 28 | No Municipality Code | -\$7.35 | -\$0.01 | \$0.01 | \$0.00 |
| Mar 2025 | 28 | No Municipality Code | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Jul 2024 - Feb 2025 | 14 | No Municipality Code | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Mar 2025 | 14 | No Municipality Code | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Current Distribution Period Totals for County: | | | \$6,122,735.26 | \$8,326.92 | \$117,949.49 | \$126,276.41 |

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

| | | | |
|-------------|-----------|---------------------|-------------|
| County Name | Guadalupe | Distribution Period | 3/31/2025 |
| County Code | 019 | Run Date | 11-Apr-2025 |

| Period | School District | Municipality | Calculated Assessed Value | State Tax | County Tax | Total Tax |
|---|-----------------|----------------------|---------------------------|-----------|------------|-----------|
| Jul 2024 - Feb 2025 | 08 | No Municipality Code | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Mar 2025 | 08 | No Municipality Code | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Current Distribution Period Totals for County: | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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

County Name McKinley
County Code 031

Distribution Period 3/31/2025
Run Date 11-Apr-2025

| Period | School District | Municipality | Calculated Assessed Value | State Tax | County Tax | Total Tax |
|---|------------------------|----------------------|----------------------------------|------------------|-------------------|------------------|
| Jul 2024 - Feb 2025 | 01 | No Municipality Code | \$17,941.18 | \$24.40 | \$587.34 | \$611.74 |
| Mar 2025 | 01 | No Municipality Code | \$2,992.65 | \$4.07 | \$97.82 | \$101.89 |
| Current Distribution Period Totals for County: | | | \$2,992.65 | \$4.07 | \$97.82 | \$101.89 |

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

County Name Rio Arriba Distribution Period 3/31/2025
County Code 039 Run Date 11-Apr-2025

| Period | School District | Municipality | Calculated Assessed Value | State Tax | County Tax | Total Tax |
|---|------------------------|----------------------|----------------------------------|------------------|-------------------|------------------|
| Jul 2024 - Feb 2025 | 21 | No Municipality Code | \$108,065,478.00 | \$146,969.05 | \$2,455,324.99 | \$2,602,294.04 |
| Mar 2025 | 21 | No Municipality Code | \$28,183,808.81 | \$38,329.98 | \$626,413.32 | \$664,743.30 |
| Jul 2024 - Feb 2025 | 53 | No Municipality Code | \$52,041,286.70 | \$70,776.15 | \$1,103,779.47 | \$1,174,555.62 |
| Mar 2025 | 53 | No Municipality Code | \$8,111,926.46 | \$11,032.22 | \$180,295.65 | \$191,327.87 |
| Current Distribution Period Totals for County: | | | \$36,295,735.27 | \$49,362.20 | \$806,708.97 | \$856,071.17 |

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

| | | | |
|-------------|----------|---------------------|-------------|
| County Name | Sandoval | Distribution Period | 3/31/2025 |
| County Code | 043 | Run Date | 11-Apr-2025 |

| Period | School District | Municipality | Calculated Assessed Value | State Tax | County Tax | Total Tax |
|---|-----------------|----------------------|---------------------------|-------------|----------------|----------------|
| Jul 2024 - Feb 2025 | 20 | No Municipality Code | \$61,108,095.29 | \$83,106.91 | \$1,575,279.66 | \$1,658,386.57 |
| Mar 2025 | 20 | No Municipality Code | \$9,693,323.53 | \$13,182.92 | \$251,968.34 | \$265,151.26 |
| Current Distribution Period Totals for County: | | | \$9,693,323.53 | \$13,182.92 | \$251,968.34 | \$265,151.26 |

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

County Name San Juan Distribution Period 3/31/2025
County Code 045 Run Date 11-Apr-2025

| Period | School District | Municipality | Calculated Assessed Value | State Tax | County Tax | Total Tax |
|---|-----------------|----------------------|---------------------------|--------------|----------------|----------------|
| Jul 2024 - Feb 2025 | 02 | No Municipality Code | \$84,214,154.29 | \$114,531.25 | \$2,199,528.52 | \$2,314,059.77 |
| Mar 2025 | 02 | No Municipality Code | \$20,744,647.06 | \$28,212.72 | \$541,726.18 | \$569,938.90 |
| Jul 2024 - Feb 2025 | 02 | Aztec | \$466,102.94 | \$633.90 | \$15,383.36 | \$16,017.26 |
| Mar 2025 | 02 | Aztec | \$82,463.24 | \$112.15 | \$2,720.17 | \$2,832.32 |
| Jul 2024 - Feb 2025 | 05 | No Municipality Code | \$22,095,389.73 | \$30,049.73 | \$521,339.04 | \$551,388.77 |
| Mar 2025 | 05 | No Municipality Code | \$3,991,948.53 | \$5,429.05 | \$94,290.82 | \$99,719.87 |
| Jul 2024 - Feb 2025 | 05 | Farmington | \$745,095.61 | \$1,013.33 | \$19,239.08 | \$20,252.41 |
| Mar 2025 | 05 | Farmington | \$128,426.46 | \$174.66 | \$3,319.58 | \$3,494.24 |
| Jul 2024 - Feb 2025 | 06 | No Municipality Code | \$210,139,066.14 | \$285,789.13 | \$5,431,252.97 | \$5,717,042.10 |
| Mar 2025 | 06 | No Municipality Code | \$30,698,470.59 | \$41,749.92 | \$793,433.12 | \$835,183.04 |
| Jul 2024 - Feb 2025 | 06 | Bloomfield | \$173,264.71 | \$235.64 | \$5,691.05 | \$5,926.69 |
| Mar 2025 | 06 | Bloomfield | \$17,889.71 | \$24.33 | \$587.55 | \$611.88 |
| Jul 2024 - Feb 2025 | 22 | No Municipality Code | \$709,683.79 | \$965.17 | \$16,255.61 | \$17,220.78 |
| Mar 2025 | 22 | No Municipality Code | \$92,544.11 | \$125.86 | \$2,119.63 | \$2,245.49 |
| Current Distribution Period Totals for County: | | | \$55,756,389.70 | \$75,828.69 | \$1,438,197.05 | \$1,514,025.74 |

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

County Name Union Distribution Period 3/31/2025
 County Code 059 Run Date 11-Apr-2025

| Period | School District | Municipality | Calculated Assessed Value | State Tax | County Tax | Total Tax |
|---|-----------------|----------------------|---------------------------|----------------|-----------------|-----------------|
| Jul 2024 - Feb 2025 | 01 | No Municipality Code | \$3,464,647.05 | \$4,711.92 | \$82,420.38 | \$87,132.30 |
| Mar 2025 | 01 | No Municipality Code | \$438,117.65 | \$595.84 | \$10,385.39 | \$10,981.23 |
| Current Distribution Period Totals for County: | | | \$438,117.65 | \$595.84 | \$10,385.39 | \$10,981.23 |
| Grand Totals for All Counties: | | | \$2,602,395,772.05 | \$3,539,258.25 | \$55,808,080.62 | \$59,347,338.87 |