

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

Type Ad Valorem Production Tax  
Distribution Period 02/29/2020  
Run Date 3/11/2020 3:03:57 PM

**County: Chaves**

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$773.48
Chaves County	100 Community College	\$570.29
Chaves County	180 Community College Debt	\$0.19
Chaves County	400 School District Operational	\$284.40
Chaves County	430 School District Capitol Improvement	\$1,137.44
Chaves County	440 School District Debt Service	\$3,202.33
Chaves County	500 County Operational	\$5,886.32
		<b>\$11,854.45</b>

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$63.01
Chaves County	100 Community College	\$46.44
Chaves County	400 School District Operational	\$23.18
Chaves County	430 School District Capitol Improvement	\$92.71
Chaves County	440 School District Debt Service	\$239.80
Chaves County	500 County Operational	\$480.01
		<b>\$945.15</b>

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

Recipient	Local Fund	Amount
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<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$17.50
Chaves County	100	Community College	\$12.79
Chaves County	180	Community College Debt	\$0.06
Chaves County	400	School District Operational	\$6.39
Chaves County	430	School District Capitol Improvement	\$25.74
Chaves County	440	School District Debt Service	\$113.79
Chaves County	460	School Dist Educ. Tech. Debt Service	\$14.82
Chaves County	500	County Operational	\$133.04
			<b>\$324.13</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	\$4,562.97
Chaves County	100	Community College	\$3,355.35
Chaves County	400	School District Operational	\$1,677.55
Chaves County	430	School District Capitol Improvement	\$6,710.34
Chaves County	440	School District Debt Service	\$31,377.16
Chaves County	460	School Dist Educ. Tech. Debt Service	-\$0.32
Chaves County	500	County Operational	\$34,725.83
			<b>\$82,408.88</b>

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$24.26
Chaves County	400	School District Operational	\$8.92
Chaves County	430	School District Capitol Improvement	\$35.68
Chaves County	500	County Operational	\$184.66
			<b>\$253.52</b>

Totals for County: Chaves

State Funds \$5,441.22

College Funds \$3,985.12

Municipal Funds	\$0.00
School Funds	\$44,949.93
County Funds	\$41,409.86
Hospital Funds	\$0.00
County Total	<hr/> <b>\$95,786.13</b>

**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	\$2,026.60
Colfax County	400	School District Operational	\$745.11
Colfax County	430	School District Capitol Improvement	\$2,980.32
Colfax County	440	School District Debt Service	\$1,771.28
Colfax County	460	School Dist Educ. Tech. Debt Service	\$1,939.18
Colfax County	500	County Operational	\$17,658.00
Colfax County	780	South Central Hospital	\$6,333.05
			<b>\$33,453.54</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	\$1,064.59
Colfax County	400	School District Operational	\$391.39
Colfax County	430	School District Capitol Improvement	\$1,565.51
Colfax County	440	School District Debt Service	\$1,461.73
Colfax County	460	School Dist Educ. Tech. Debt Service	\$844.03
Colfax County	500	County Operational	\$9,275.76
			<b>\$14,603.01</b>

**Totals for County: Colfax**

State Funds	\$3,091.19
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$11,698.55
County Funds	\$26,933.76
Hospital Funds	\$6,333.05
<b>County Total</b>	<b>\$48,056.55</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	\$393,702.49
Eddy County	100	Community College	\$868,462.39
Eddy County	180	Community College Debt	\$255.77
Eddy County	400	School District Operational	\$144,743.29
Eddy County	430	School District Capitol Improvement	\$578,974.89
Eddy County	440	School District Debt Service	\$1,280,764.98
Eddy County	450	H.B. 33 School Building	\$575,500.68
Eddy County	460	School Dist Educ. Tech. Debt Service	\$525,002.58
Eddy County	500	County Operational	\$2,171,155.62
			<b>\$6,538,562.69</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	\$838.05
Eddy County	100	Community College	\$1,849.13
Eddy County	180	Community College Debt	-\$0.01
Eddy County	200	Municipal Operation	\$3,836.60
Eddy County	400	School District Operational	\$308.06
Eddy County	430	School District Capitol Improvement	\$1,232.71
Eddy County	440	School District Debt Service	\$2,731.89
Eddy County	450	H.B. 33 School Building	\$1,225.32
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1,101.68
Eddy County	500	County Operational	\$4,623.06
			<b>\$17,746.49</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
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<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$63,893.95
Eddy County	400	School District Operational	\$23,490.26
Eddy County	430	School District Capitol Improvement	\$93,961.74
Eddy County	440	School District Debt Service	\$83,575.78
Eddy County	460	School Dist Educ. Tech. Debt Service	\$128,795.14
Eddy County	500	County Operational	\$352,356.70
			<b>\$746,073.57</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	\$92,662.33
Eddy County	400	School District Operational	\$34,066.84
Eddy County	430	School District Capitol Improvement	\$136,267.71
Eddy County	450	H.B. 33 School Building	\$340,670.30
Eddy County	500	County Operational	\$511,005.78
Eddy County	730	Artesia General Hospital	\$183,961.72
Eddy County	735	Artesia General Hospital Debt	\$55,759.27
			<b>\$1,354,393.95</b>

Suffix Code: 1531

School District: 16

Municipality: Artesia

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$0.05
Eddy County	200	Municipal Operation	\$0.10
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	\$0.23
Eddy County	500	County Operational	\$0.35
Eddy County	730	Artesia General Hospital	\$0.14
Eddy County	735	Artesia General Hospital Debt	\$0.04
			<b>\$1.01</b>

Totals for County: Eddy

State Funds	\$551,096.87
College Funds	\$870,567.28
Municipal Funds	\$3,836.70
School Funds	\$3,952,414.18
County Funds	\$3,039,141.51
Hospital Funds	\$239,721.17
County Total	<hr/> <b>\$8,656,777.71</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	\$69.64
Harding County	400	School District Operational	\$25.60
Harding County	430	School District Capitol Improvement	\$102.41
Harding County	440	School District Debt Service	\$271.90
Harding County	500	County Operational	\$555.62
			<b>\$1,025.17</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	\$2,920.92
Harding County	400	School District Operational	\$1,073.90
Harding County	430	School District Capitol Improvement	\$4,295.48
Harding County	440	School District Debt Service	\$22,971.96
Harding County	460	School Dist Educ. Tech. Debt Service	\$1,537.80
Harding County	500	County Operational	\$23,302.71
			<b>\$56,102.77</b>

**Totals for County: Harding**

State Funds	\$2,990.56
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$30,279.05
County Funds	\$23,858.33
Hospital Funds	\$0.00
<b>County Total</b>	<b>\$57,127.94</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	\$25,433.96
NM Junior College	100	Community College	\$93,508.25
Lea County	400	School District Operational	\$9,350.89
Lea County	430	School District Capitol Improvement	\$37,403.04
Lea County	440	School District Debt Service	\$118,484.19
Lea County	450	H.B. 33 School Building	\$37,403.04
Lea County	460	School Dist Educ. Tech. Debt Service	\$16,326.56
Lea County	500	County Operational	\$198,237.22
Lea County	700	Nor-Lea Hospital District	\$74,806.28
			<b>\$610,953.43</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	\$144,958.76
NM Junior College	100	Community College	\$532,938.89
Lea County	400	School District Operational	\$53,293.55
Lea County	430	School District Capitol Improvement	\$213,175.21
Lea County	440	School District Debt Service	\$609,971.02
Lea County	450	H.B. 33 School Building	\$639,436.50
Lea County	500	County Operational	\$1,129,829.81
Lea County	790	Eunice Hospital District	\$213,175.21
			<b>\$3,536,778.95</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	\$243.32
NM Junior College	100	Community College	\$894.56

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	200	Municipal Operation	\$1,368.57
Lea County	400	School District Operational	\$89.47
Lea County	430	School District Capitol Improvement	\$357.86
Lea County	440	School District Debt Service	\$1,024.46
Lea County	450	H.B. 33 School Building	\$1,073.43
Lea County	500	County Operational	\$1,896.12
Lea County	790	Eunice Hospital District	\$357.86
			<b>\$7,305.65</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	\$69,228.08
NM Junior College	100	Community College	\$254,515.56
Lea County	400	School District Operational	\$25,451.49
Lea County	430	School District Capitol Improvement	\$101,806.17
Lea County	440	School District Debt Service	\$211,224.64
Lea County	450	H.B. 33 School Building	\$203,612.65
Lea County	500	County Operational	\$539,573.50
			<b>\$1,405,412.09</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	\$10,073.62
NM Junior College	100	Community College	\$37,035.43
Lea County	200	Municipal Operation	\$41,153.77
Lea County	400	School District Operational	\$3,703.55
Lea County	430	School District Capitol Improvement	\$14,814.15
Lea County	440	School District Debt Service	\$29,954.25
Lea County	450	H.B. 33 School Building	\$29,628.36
Lea County	500	County Operational	\$78,515.14
			<b>\$244,878.27</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	\$432,614.84
NM Junior College	100	Community College	\$1,590,496.84
Lea County	400	School District Operational	\$159,049.42
Lea County	430	School District Capitol Improvement	\$636,198.27
Lea County	440	School District Debt Service	\$958,772.55
Lea County	460	School Dist Educ. Tech. Debt Service	\$193,996.26
Lea County	500	County Operational	\$3,371,853.28
Lea County	750	Jal Hospital District	\$954,298.12
			<b>\$8,297,279.58</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	\$35.86
NM Junior College	100	Community College	\$131.84
Lea County	200	Municipal Operation	\$201.72
Lea County	400	School District Operational	\$13.19
Lea County	430	School District Capitol Improvement	\$52.74
Lea County	440	School District Debt Service	\$79.38
Lea County	460	School Dist Educ. Tech. Debt Service	\$16.18
Lea County	500	County Operational	\$279.48
Lea County	750	Jal Hospital District	\$79.09
			<b>\$889.48</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	\$3,282.89
NM Junior College	100	Community College	\$12,069.74
Lea County	400	School District Operational	\$1,207.05

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	430	School District Capitol Improvement	\$4,827.67
Lea County	440	School District Debt Service	\$11,476.76
Lea County	500	County Operational	\$25,587.61
Lea County	700	Nor-Lea Hospital District	\$9,655.74
			<b>\$68,107.46</b>

Totals for County:

Lea

State Funds	\$685,871.33
College Funds	\$2,521,591.11
Municipal Funds	\$42,724.06
School Funds	\$4,323,273.95
County Funds	\$5,345,772.16
Hospital Funds	\$1,252,372.30
County Total	<b>\$14,171,604.91</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	\$5.23
McKinley County	100	Community College	\$7.69
McKinley County	120	Area Vocational School	\$3.85
McKinley County	180	Community College Debt	\$4.81
Gallup School District	400	School District Operational	\$1.92
Gallup School District	430	School District Capitol Improvement	\$7.69
Gallup School District	440	School District Debt Service	\$32.02
McKinley County	500	County Operational	\$45.63
McKinley County	740	Rehoboth Christian Hospital	\$11.55
			<hr/> <b>\$120.39</b>

**Totals for County: McKinley**

State Funds	\$5.23
College Funds	\$16.35
Municipal Funds	\$0.00
School Funds	\$41.63
County Funds	\$45.63
Hospital Funds	\$11.55
County Total	<hr/> <b>\$120.39</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	\$219.13
Quay County	400	School District Operational	\$80.56
Quay County	430	School District Capitol Improvement	\$322.26
Quay County	440	School District Debt Service	\$850.44
Quay County	500	County Operational	\$1,667.76
Quay County	610	County Hospital	\$241.69
			<b>\$3,381.84</b>

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

State Funds	\$219.13
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$1,253.26
County Funds	\$1,909.45
Hospital Funds	\$0.00
County Total	<b>\$3,381.84</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	\$19,864.04
Dulce Indep Schools	400	School District Operational	\$7,302.88
Dulce Indep Schools	430	School District Capitol Improvement	\$29,211.92
Dulce Indep Schools	440	School District Debt Service	\$136,823.63
Dulce Indep Schools	450	H.B. 33 School Building	\$73.47
Rio Arriba County	500	County Operational	\$173,081.37
Rio Arriba County	610	County Hospital	\$62,075.88
			<b>\$428,433.19</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$9,367.00
Rio Arriba County	130	Four Year College	\$13,961.64
Jemez Mtn Schools	400	School District Operational	\$3,443.52
Jemez Mtn Schools	430	School District Capitol Improvement	\$13,775.17
Jemez Mtn Schools	440	School District Debt Service	\$40.26
Jemez Mtn Schools	460	School Dist Educ. Tech. Debt Service	\$17.73
Rio Arriba County	500	County Operational	\$81,620.14
Rio Arriba County	610	County Hospital	\$29,272.64
			<b>\$151,498.10</b>

**Totals for County: Rio Arriba**

State Funds	\$29,231.04
College Funds	\$13,961.64
Municipal Funds	\$0.00
School Funds	\$190,688.58
County Funds	\$346,050.03
Hospital Funds	\$0.00
<b>County Total</b>	<b>\$579,931.29</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	\$251.58
Elida Muni Schools	400	School District Operational	\$92.49
Elida Muni Schools	430	School District Capitol Improvement	\$369.93
Elida Muni Schools	440	School District Debt Service	\$1.38
Roosevelt County	500	County Operational	\$2,192.28
			<b>\$2,907.66</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	\$1,139.87
Dora Con Schools	400	School District Operational	\$419.06
Dora Con Schools	430	School District Capitol Improvement	\$1,676.25
Dora Con Schools	440	School District Debt Service	\$4,220.73
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$335.22
Roosevelt County	500	County Operational	\$9,931.77
			<b>\$17,722.90</b>

Suffix Code: 4130  
School District: 05  
Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$8.34
Floyd Muni Schools	400	School District Operational	\$3.07
Floyd Muni Schools	430	School District Capitol Improvement	\$12.26
Roosevelt County	500	County Operational	\$72.64
			<b>\$96.31</b>

Totals for County: Roosevelt  
State Funds \$1,399.79

College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$7,130.39
County Funds	\$12,196.69
Hospital Funds	\$0.00
County Total	<hr/> <b>\$20,726.87</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	\$16,658.49
San Juan County	100	Community College	\$55,120.52
San Juan County	180	Community College Debt	\$7,349.31
Aztec Muni Schools	400	School District Operational	\$6,124.34
Aztec Muni Schools	430	School District Capitol Improvement	\$23,032.63
Aztec Muni Schools	440	School District Debt Service	\$125,209.99
San Juan County	500	County Operational	\$97,991.00
San Juan County	680	Water Reserve Fund	\$6,124.34
			<b>\$337,610.62</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	\$136.56
San Juan County	100	Community College	\$451.84
San Juan County	180	Community College Debt	\$60.25
San Juan County	200	Municipal Operation	\$690.01
Aztec Muni Schools	400	School District Operational	\$50.21
Aztec Muni Schools	430	School District Capitol Improvement	\$189.37
Aztec Muni Schools	440	School District Debt Service	\$1,027.00
San Juan County	500	County Operational	\$803.29
San Juan County	680	Water Reserve Fund	\$50.21
			<b>\$3,458.74</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$4,283.98
San Juan County	100	Community College	\$14,175.56

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
San Juan County	180	Community College Debt	\$1,890.05
San Juan County	400	School District Operational	\$1,575.09
San Juan County	430	School District Capitol Improvement	\$6,300.18
San Juan County	440	School District Debt Service	\$15,177.67
San Juan County	450	H.B. 33 School Building	\$1,584.63
San Juan County	460	School Dist Educ. Tech. Debt Service	\$6,686.79
San Juan County	500	County Operational	\$25,201.36
San Juan County	680	Water Reserve Fund	\$1,575.09
			<b>\$78,450.40</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	\$227.45
San Juan County	100	Community College	\$753.01
San Juan County	180	Community College Debt	\$100.29
San Juan County	200	Municipal Operation	\$372.10
San Juan County	400	School District Operational	\$83.70
San Juan County	430	School District Capitol Improvement	\$334.49
San Juan County	440	School District Debt Service	\$805.42
San Juan County	450	H.B. 33 School Building	\$85.14
San Juan County	460	School Dist Educ. Tech. Debt Service	\$354.97
San Juan County	500	County Operational	\$1,338.57
San Juan County	680	Water Reserve Fund	\$83.70
			<b>\$4,538.84</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	\$26,870.42
San Juan County	100	Community College	\$88,909.10
San Juan County	180	Community College Debt	\$11,854.53
San Juan County	400	School District Operational	\$9,878.72
San Juan County	430	School District Capitol Improvement	\$39,515.00

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
San Juan County	440	School District Debt Service	\$168,624.01
San Juan County	460	School Dist Educ. Tech. Debt Service	\$25,569.47
San Juan County	500	County Operational	\$158,060.65
San Juan County	680	Water Reserve Fund	\$9,878.72
			<b>\$539,160.62</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	\$48.62
San Juan County	100	Community College	\$160.85
San Juan County	180	Community College Debt	\$21.44
San Juan County	200	Municipal Operation	\$250.23
San Juan County	230	Municipal Debt Service	\$36.82
San Juan County	400	School District Operational	\$17.88
San Juan County	430	School District Capitol Improvement	\$71.49
San Juan County	440	School District Debt Service	\$297.77
San Juan County	460	School Dist Educ. Tech. Debt Service	\$52.02
San Juan County	500	County Operational	\$285.97
San Juan County	680	Water Reserve Fund	\$17.88
			<b>\$1,260.97</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	\$127.23
San Juan County	100	Community College	\$421.04
San Juan County	180	Community College Debt	\$56.14
Central Con Schools	400	School District Operational	\$46.71
Central Con Schools	430	School District Capitol Improvement	\$187.08
Central Con Schools	440	School District Debt Service	\$637.84
San Juan County	500	County Operational	\$748.82
San Juan County	680	Water Reserve Fund	\$46.71

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**\$2,271.57**

Totals for County:	San Juan
State Funds	\$48,352.75
College Funds	\$181,323.93
Municipal Funds	\$1,349.16
School Funds	\$433,519.61
County Funds	\$302,206.31
Hospital Funds	\$0.00
County Total	<hr/> <b>\$966,751.76</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	\$8,725.11
Cuba Indep Schools	400	School District Operational	\$3,207.63
Cuba Indep Schools	430	School District Capitol Improvement	\$12,831.93
Cuba Indep Schools	440	School District Debt Service	\$45,555.77
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$19,781.24
Sandoval County	500	County Operational	\$66,403.75
Sandoval County	650	County Debt Service	\$5,363.15
Sandoval County	810	Contracting Hospitals	\$12,182.31
			<b>\$174,050.89</b>

Totals for County: Sandoval

State Funds	\$8,725.11
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$81,376.57
County Funds	\$71,766.90
Hospital Funds	\$12,182.31
County Total	<b>\$174,050.89</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	\$3,675.37
Union County	400	School District Operational	\$1,351.21
Union County	430	School District Capitol Improvement	\$5,404.99
Union County	440	School District Debt Service	\$13,577.40
Union County	500	County Operational	\$24,727.68
Union County	770	Union County Hospital	\$11,485.58
			<b>\$60,222.23</b>

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

State Funds	\$3,675.37
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$20,333.60
County Funds	\$24,727.68
Hospital Funds	\$11,485.58
County Total	<b>\$60,222.23</b>



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

County Name Chaves Distribution Period 2/29/2020  
County Code 005 Run Date 3/11/2020 3:06:24 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Jan 2020	01	No Municipality Code	\$3,572,853.08	\$4,859.08	\$69,634.73	\$74,493.81
Feb 2020	01	No Municipality Code	\$568,735.21	\$773.48	\$11,080.97	\$11,854.45
Jul 2019 - Jan 2020	06	No Municipality Code	\$221,617.63	\$301.40	\$4,212.61	\$4,514.01
Feb 2020	06	No Municipality Code	\$46,330.88	\$63.01	\$882.14	\$945.15
Jul 2019 - Jan 2020	08	No Municipality Code	\$166,786.83	\$226.83	\$3,983.41	\$4,210.24
Feb 2020	08	No Municipality Code	\$12,867.60	\$17.50	\$306.63	\$324.13
Jul 2019 - Jan 2020	20	No Municipality Code	\$18,040,507.38	\$24,535.09	\$418,664.00	\$443,199.09
Feb 2020	20	No Municipality Code	\$3,355,125.00	\$4,562.97	\$77,845.91	\$82,408.88
Jul 2019 - Jan 2020	28	No Municipality Code	\$71,323.53	\$97.00	\$916.64	\$1,013.64
Feb 2020	28	No Municipality Code	\$17,838.24	\$24.26	\$229.26	\$253.52
Jul 2019 - Jan 2020	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Feb 2020	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$4,000,896.93	\$5,441.22	\$90,344.91	\$95,786.13





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

County Name           Guadalupe  
County Code           019

Distribution Period   2/29/2020  
Run Date               3/11/2020 3:06:24 PM

<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 2019 - Jan 2020	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Feb 2020	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$0.00	\$0.00	\$0.00	\$0.00





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

County Name            McKinley  
County Code            031

Distribution Period    2/29/2020  
Run Date                3/11/2020 3:06:24 PM

<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 2019 - Jan 2020	01	No Municipality Code	\$169,117.64	\$230.00	\$5,130.31	\$5,360.31
Feb 2020	01	No Municipality Code	\$3,845.59	\$5.23	\$115.16	\$120.39
<b>Current Distribution Period Totals for County:</b>			\$3,845.59	\$5.23	\$115.16	\$120.39







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

County Name                      Roosevelt    Distribution Period                      2/29/2020  
County Code                      041    Run Date                                      3/11/2020 3:06:24 PM

<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 2019 - Jan 2020	02	No Municipality Code	\$650,316.42	\$884.43	\$9,334.01	\$10,218.44
Feb 2020	02	No Municipality Code	\$184,984.89	\$251.58	\$2,656.08	\$2,907.66
Jul 2019 - Jan 2020	39	No Municipality Code	\$6,755,529.44	\$9,187.52	\$140,344.32	\$149,531.84
Feb 2020	39	No Municipality Code	\$838,139.69	\$1,139.87	\$16,583.03	\$17,722.90
Jul 2019 - Jan 2020	05	No Municipality Code	\$11,838.24	\$16.10	\$162.06	\$178.16
Feb 2020	05	No Municipality Code	\$6,132.35	\$8.34	\$87.97	\$96.31
<b>Current Distribution Period Totals for County:</b>			\$1,029,256.93	\$1,399.79	\$19,327.08	\$20,726.87



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

County Name San Juan  
County Code 045

Distribution Period 2/29/2020  
Run Date 3/11/2020 3:06:24 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Jan 2020	02	No Municipality Code	\$57,123,397.07	\$77,687.81	\$1,498,859.11	\$1,576,546.92
Feb 2020	02	No Municipality Code	\$12,248,872.10	\$16,658.49	\$320,952.13	\$337,610.62
Jul 2019 - Jan 2020	02	Aztec	\$370,823.54	\$504.32	\$12,289.54	\$12,793.86
Feb 2020	02	Aztec	\$100,411.77	\$136.56	\$3,322.18	\$3,458.74
Jul 2019 - Jan 2020	05	No Municipality Code	\$13,706,967.16	\$18,641.47	\$322,726.77	\$341,368.24
Feb 2020	05	No Municipality Code	\$3,149,976.25	\$4,283.98	\$74,166.42	\$78,450.40
Jul 2019 - Jan 2020	05	Farmington	\$805,515.09	\$1,095.50	\$20,769.96	\$21,865.46
Feb 2020	05	Farmington	\$167,242.04	\$227.45	\$4,311.39	\$4,538.84
Jul 2019 - Jan 2020	06	No Municipality Code	\$102,515,451.07	\$139,420.95	\$2,651,915.05	\$2,791,336.00
Feb 2020	06	No Municipality Code	\$19,757,632.04	\$26,870.42	\$512,290.20	\$539,160.62
Jul 2019 - Jan 2020	06	Bloomfield	\$163,095.61	\$221.81	\$5,495.06	\$5,716.87
Feb 2020	06	Bloomfield	\$35,750.00	\$48.62	\$1,212.35	\$1,260.97
Jul 2019 - Jan 2020	22	No Municipality Code	\$791,639.84	\$1,076.63	\$18,143.86	\$19,220.49
Feb 2020	22	No Municipality Code	\$93,551.18	\$127.23	\$2,144.34	\$2,271.57
<b>Current Distribution Period Totals for County:</b>			<b>\$35,553,435.38</b>	<b>\$48,352.75</b>	<b>\$918,399.01</b>	<b>\$966,751.76</b>

**New Mexico Taxation and Revenue Department**

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

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

County Name                      Union                                      Distribution Period              2/29/2020  
 County Code                      059                                      Run Date                              3/11/2020 3:06:24 PM

<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 2019 - Jan 2020	01	No Municipality Code	\$23,461,676.50	\$31,907.88	\$504,663.59	\$536,571.47
Feb 2020	01	No Municipality Code	\$2,702,477.94	\$3,675.37	\$56,546.86	\$60,222.23
<b>Current Distribution Period Totals for County:</b>			\$2,702,477.94	\$3,675.37	\$56,546.86	\$60,222.23

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

**Grand Totals for All Counties:**      \$985,367,182.26      \$1,340,099.59      \$23,494,438.92      \$24,834,538.51