

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

Type Ad Valorem Production Tax  
 Distribution Period 03/31/2019  
 Run Date 4/11/2019 1:27:23 PM

**County: Chaves**

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$789.59
Chaves County	100 Community College	\$581.12
Chaves County	180 Community College Debt	\$2.26
Chaves County	400 School District Operational	\$290.32
Chaves County	430 School District Capitol Improvement	\$1,161.35
Chaves County	440 School District Debt Service	\$3,275.36
Chaves County	500 County Operational	\$6,010.50
		<b>\$12,110.50</b>

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$23.63
Chaves County	100 Community College	\$30.93
Chaves County	400 School District Operational	\$8.63
Chaves County	430 School District Capitol Improvement	\$34.67
Chaves County	440 School District Debt Service	\$89.35
Chaves County	500 County Operational	\$179.19
		<b>\$366.40</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	\$108.82
Chaves County	100	Community College	\$80.11
Chaves County	180	Community College Debt	-\$0.07
Chaves County	400	School District Operational	\$40.03
Chaves County	430	School District Capitol Improvement	\$160.28
Chaves County	440	School District Debt Service	\$711.45
Chaves County	460	School Dist Educ. Tech. Debt Service	\$92.75
Chaves County	500	County Operational	\$828.61
			<b>\$2,021.98</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	\$3,427.48
Chaves County	100	Community College	\$2,485.98
Chaves County	180	Community College Debt	\$7.54
Chaves County	400	School District Operational	\$1,259.89
Chaves County	430	School District Capitol Improvement	\$5,040.07
Chaves County	440	School District Debt Service	\$23,554.31
Chaves County	460	School Dist Educ. Tech. Debt Service	\$71.68
Chaves County	500	County Operational	\$26,080.31
			<b>\$61,927.26</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	\$16.47
Chaves County	400	School District Operational	\$6.05
Chaves County	430	School District Capitol Improvement	\$24.22
Chaves County	500	County Operational	\$125.32
			<b>\$172.06</b>

Totals for County: Chaves

State Funds \$4,365.99

College Funds	\$3,187.87
Municipal Funds	\$0.00
School Funds	\$35,820.41
County Funds	\$33,223.93
Hospital Funds	\$0.00
County Total	<hr/> <b>\$76,598.20</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	\$2,720.75
Colfax County	400	School District Operational	\$1,000.27
Colfax County	430	School District Capitol Improvement	\$4,001.10
Colfax County	440	School District Debt Service	\$2,400.66
Colfax County	460	School Dist Educ. Tech. Debt Service	\$2,580.71
Colfax County	500	County Operational	\$23,706.49
Colfax County	780	South Central Hospital	\$8,502.33
			<b>\$44,912.31</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	\$336.46
Colfax County	400	School District Operational	\$123.70
Colfax County	430	School District Capitol Improvement	\$494.80
Colfax County	440	School District Debt Service	\$457.19
Colfax County	460	School Dist Educ. Tech. Debt Service	\$269.17
Colfax County	500	County Operational	\$2,931.69
			<b>\$4,613.01</b>

**Totals for County: Colfax**

State Funds	\$3,057.21
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$11,327.60
County Funds	\$26,638.18
Hospital Funds	\$8,502.33
County Total	<b>\$49,525.32</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	\$211,951.18
Eddy County	100	Community College	\$467,540.16
Eddy County	180	Community College Debt	\$133.97
Eddy County	400	School District Operational	\$77,922.85
Eddy County	430	School District Capitol Improvement	\$311,693.56
Eddy County	440	School District Debt Service	\$705,707.49
Eddy County	450	H.B. 33 School Building	\$309,829.35
Eddy County	460	School Dist Educ. Tech. Debt Service	\$274,544.93
Eddy County	500	County Operational	\$1,168,851.83
			<b>\$3,528,175.32</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	\$29.37
Eddy County	100	Community College	\$64.82
Eddy County	180	Community College Debt	-\$0.42
Eddy County	200	Municipal Operation	\$134.53
Eddy County	400	School District Operational	\$10.74
Eddy County	430	School District Capitol Improvement	\$43.21
Eddy County	440	School District Debt Service	\$77.07
Eddy County	450	H.B. 33 School Building	\$43.01
Eddy County	460	School Dist Educ. Tech. Debt Service	\$30.85
Eddy County	500	County Operational	\$162.06
			<b>\$595.24</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	\$51,460.05
Eddy County	400	School District Operational	\$18,918.99
Eddy County	430	School District Capitol Improvement	\$75,676.47
Eddy County	440	School District Debt Service	\$182,067.24
Eddy County	460	School Dist Educ. Tech. Debt Service	\$15,881.70
Eddy County	500	County Operational	\$283,787.99
			<b>\$627,792.44</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	\$87,005.14
Eddy County	400	School District Operational	\$31,986.95
Eddy County	430	School District Capitol Improvement	\$127,948.82
Eddy County	450	H.B. 33 School Building	\$319,872.22
Eddy County	500	County Operational	\$479,808.88
Eddy County	730	Artesia General Hospital	\$172,731.16
Eddy County	735	Artesia General Hospital Debt	\$108,609.72
			<b>\$1,327,962.89</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	\$1.43
Eddy County	400	School District Operational	\$0.52
Eddy County	430	School District Capitol Improvement	\$2.10
Eddy County	450	H.B. 33 School Building	\$5.26
Eddy County	500	County Operational	\$7.87
Eddy County	730	Artesia General Hospital	\$2.84
Eddy County	735	Artesia General Hospital Debt	\$1.84
			<b>\$21.86</b>

Totals for County: Eddy

State Funds \$350,447.17

College Funds	\$467,738.53
Municipal Funds	\$134.53
School Funds	\$2,452,263.33
County Funds	\$1,932,618.63
Hospital Funds	\$281,345.56
County Total	<hr/> <b>\$5,484,547.75</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	\$42.86
Harding County	400	School District Operational	\$15.75
Harding County	430	School District Capitol Improvement	\$63.02
Harding County	440	School District Debt Service	\$136.35
Harding County	500	County Operational	\$341.83
			<b>\$599.81</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	\$1,825.41
Harding County	400	School District Operational	\$671.11
Harding County	430	School District Capitol Improvement	\$2,684.44
Harding County	440	School District Debt Service	\$14,186.44
Harding County	460	School Dist Educ. Tech. Debt Service	\$1,154.01
Harding County	500	County Operational	\$14,563.12
			<b>\$35,084.53</b>

**Totals for County: Harding**

State Funds	\$1,868.27
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$18,911.12
County Funds	\$14,904.95
Hospital Funds	\$0.00
<b>County Total</b>	<b>\$35,684.34</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	\$21,895.48
NM Junior College	100	Community College	\$80,502.48
Lea County	400	School District Operational	\$8,049.41
Lea County	430	School District Capitol Improvement	\$32,200.24
Lea County	440	School District Debt Service	\$94,736.97
Lea County	450	H.B. 33 School Building	\$32,200.24
Lea County	460	School Dist Educ. Tech. Debt Service	\$21,177.00
Lea County	500	County Operational	\$170,666.89
Lea County	700	Nor-Lea Hospital District	\$64,401.47
			<b>\$525,830.18</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	\$72,882.55
NM Junior College	100	Community College	\$267,953.06
Lea County	400	School District Operational	\$26,794.98
Lea County	430	School District Capitol Improvement	\$107,180.42
Lea County	440	School District Debt Service	\$317,077.99
Lea County	450	H.B. 33 School Building	\$318,851.51
Lea County	500	County Operational	\$568,061.17
Lea County	790	Eunice Hospital District	\$107,180.42
			<b>\$1,785,982.10</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	\$268.24
NM Junior College	100	Community College	\$986.09

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	200	Municipal Operation	\$1,508.83
Lea County	400	School District Operational	\$98.57
Lea County	430	School District Capitol Improvement	\$394.45
Lea County	440	School District Debt Service	\$1,205.75
Lea County	450	H.B. 33 School Building	\$1,268.16
Lea County	500	County Operational	\$2,090.73
Lea County	790	Eunice Hospital District	\$394.45
			<b>\$8,215.27</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	\$56,384.74
NM Junior College	100	Community College	\$207,298.66
Lea County	400	School District Operational	\$20,729.17
Lea County	430	School District Capitol Improvement	\$82,918.92
Lea County	440	School District Debt Service	\$163,247.96
Lea County	450	H.B. 33 School Building	\$165,839.14
Lea County	500	County Operational	\$439,473.58
			<b>\$1,135,892.17</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	\$6,954.61
NM Junior College	100	Community College	\$25,568.69
Lea County	200	Municipal Operation	\$28,411.88
Lea County	400	School District Operational	\$2,556.85
Lea County	430	School District Capitol Improvement	\$10,227.41
Lea County	440	School District Debt Service	\$20,026.93
Lea County	450	H.B. 33 School Building	\$20,454.82
Lea County	500	County Operational	\$54,205.52
			<b>\$168,406.71</b>

Suffix Code: 2540  
 School District: 19  
 Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$265,919.22
NM Junior College	100	Community College	\$977,644.70
Lea County	400	School District Operational	\$97,764.03
Lea County	430	School District Capitol Improvement	\$391,057.13
Lea County	440	School District Debt Service	\$708,771.21
Lea County	500	County Operational	\$2,072,606.95
Lea County	750	Jal Hospital District	\$586,586.42
			<b>\$5,100,349.66</b>

Suffix Code: 2541  
 School District: 19  
 Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$46.31
NM Junior College	100	Community College	\$170.22
Lea County	200	Municipal Operation	\$260.48
Lea County	400	School District Operational	\$16.99
Lea County	430	School District Capitol Improvement	\$68.11
Lea County	440	School District Debt Service	\$122.88
Lea County	500	County Operational	\$361.01
Lea County	750	Jal Hospital District	\$102.14
			<b>\$1,148.14</b>

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,613.37
NM Junior College	100	Community College	\$9,608.01
Lea County	400	School District Operational	\$960.84
Lea County	430	School District Capitol Improvement	\$3,843.32
Lea County	440	School District Debt Service	\$9,084.07

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	500	County Operational	\$20,369.99
Lea County	700	Nor-Lea Hospital District	\$7,686.52
			<b>\$54,166.12</b>

Totals for County:

Lea

State Funds	\$426,964.52
College Funds	\$1,569,731.91
Municipal Funds	\$30,181.19
School Funds	\$2,658,925.47
County Funds	\$3,327,835.84
Hospital Funds	\$766,351.42
County Total	<b>\$8,779,990.35</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	\$18.72
McKinley County	100	Community College	\$27.54
McKinley County	120	Area Vocational School	\$13.77
McKinley County	180	Community College Debt	\$12.39
Gallup School District	400	School District Operational	\$6.88
Gallup School District	430	School District Capitol Improvement	\$27.54
Gallup School District	440	School District Debt Service	\$114.49
McKinley County	500	County Operational	\$163.16
McKinley County	740	Rehoboth Christian Hospital	\$41.30
			<hr/> <b>\$425.79</b>

**Totals for County: McKinley**

State Funds	\$18.72
College Funds	\$53.70
Municipal Funds	\$0.00
School Funds	\$148.91
County Funds	\$163.16
Hospital Funds	\$41.30
County Total	<hr/> <b>\$425.79</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	\$141.26
Quay County	400	School District Operational	\$51.93
Quay County	430	School District Capitol Improvement	\$207.72
Quay County	440	School District Debt Service	\$618.57
Quay County	500	County Operational	\$1,074.99
Quay County	610	County Hospital	\$155.79
			<hr/>
			<b>\$2,250.26</b>

Totals for County: Quay

State Funds	\$141.26
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$878.22
County Funds	\$1,230.78
Hospital Funds	\$0.00
	<hr/>
County Total	<b>\$2,250.26</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	\$26,931.74
Dulce Indep Schools	400	School District Operational	\$9,901.05
Dulce Indep Schools	430	School District Capitol Improvement	\$39,605.85
Dulce Indep Schools	440	School District Debt Service	\$170,309.59
Rio Arriba County	500	County Operational	\$234,669.28
Rio Arriba County	610	County Hospital	\$84,164.41
			<b>\$565,581.92</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	\$14,705.60
Jemez Mtn Schools	400	School District Operational	\$5,406.52
Jemez Mtn Schools	430	School District Capitol Improvement	\$21,626.00
Jemez Mtn Schools	440	School District Debt Service	-\$0.16
Rio Arriba County	500	County Operational	\$128,139.82
Rio Arriba County	610	County Hospital	\$45,955.98
			<b>\$215,833.76</b>

**Totals for County: Rio Arriba**

State Funds	\$41,637.34
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$246,848.85
County Funds	\$492,929.49
Hospital Funds	\$0.00
<b>County Total</b>	<b>\$781,415.68</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	\$118.66
Elida Muni Schools	400	School District Operational	\$43.61
Elida Muni Schools	430	School District Capitol Improvement	\$174.46
Roosevelt County	500	County Operational	\$1,034.31
			<b>\$1,371.04</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	\$719.48
Dora Con Schools	400	School District Operational	\$264.45
Dora Con Schools	430	School District Capitol Improvement	\$1,058.06
Dora Con Schools	440	School District Debt Service	\$2,907.91
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$564.43
Roosevelt County	500	County Operational	\$6,269.05
			<b>\$11,783.38</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	\$22.87
Roosevelt County	500	County Operational	\$199.29
			<b>\$222.16</b>

**Totals for County: Roosevelt**

State Funds \$861.01  
College Funds \$0.00  
Municipal Funds \$0.00  
School Funds \$5,012.92



County Funds	\$7,502.65
Hospital Funds	\$0.00
County Total	<hr/> <b>\$13,376.58</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	\$25,325.41
San Juan County	100	Community College	\$83,801.56
San Juan County	180	Community College Debt	\$11,172.76
Aztec Muni Schools	400	School District Operational	\$9,310.58
Aztec Muni Schools	430	School District Capitol Improvement	\$37,244.54
Aztec Muni Schools	440	School District Debt Service	\$189,652.29
San Juan County	500	County Operational	\$148,980.44
San Juan County	680	Water Reserve Fund	\$9,310.58
			<b>\$514,798.16</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	\$164.68
San Juan County	100	Community College	\$544.95
San Juan County	180	Community College Debt	\$72.67
San Juan County	200	Municipal Operation	\$832.15
Aztec Muni Schools	400	School District Operational	\$60.56
Aztec Muni Schools	430	School District Capitol Improvement	\$242.18
Aztec Muni Schools	440	School District Debt Service	\$1,238.21
San Juan County	500	County Operational	\$968.76
San Juan County	680	Water Reserve Fund	\$60.56
			<b>\$4,184.72</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	\$6,213.10
San Juan County	100	Community College	\$20,559.42

<b>Recipient</b>	<b>Local Fund</b>	<b>Amount</b>	
San Juan County	180	Community College Debt	\$2,740.86
San Juan County	400	School District Operational	\$2,284.06
San Juan County	430	School District Capitol Improvement	\$9,137.43
San Juan County	440	School District Debt Service	\$24,572.60
San Juan County	460	School Dist Educ. Tech. Debt Service	\$9,440.17
San Juan County	500	County Operational	\$36,553.15
San Juan County	680	Water Reserve Fund	\$2,284.06
			<b>\$113,784.85</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	\$336.80
San Juan County	100	Community College	\$1,114.55
San Juan County	180	Community College Debt	\$148.56
San Juan County	200	Municipal Operation	\$550.76
San Juan County	400	School District Operational	\$123.80
San Juan County	430	School District Capitol Improvement	\$495.36
San Juan County	440	School District Debt Service	\$1,323.35
San Juan County	460	School Dist Educ. Tech. Debt Service	\$520.34
San Juan County	500	County Operational	\$1,981.50
San Juan County	680	Water Reserve Fund	\$123.80
			<b>\$6,718.82</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	\$28,680.66
San Juan County	100	Community College	\$94,902.25
San Juan County	180	Community College Debt	\$12,651.98
San Juan County	400	School District Operational	\$10,543.39
San Juan County	430	School District Capitol Improvement	\$42,177.80
San Juan County	440	School District Debt Service	\$205,661.77
San Juan County	500	County Operational	\$168,711.99

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
San Juan County	680	Water Reserve Fund	\$10,543.39
			<b>\$573,873.23</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	\$63.11
San Juan County	100	Community College	\$209.08
San Juan County	180	Community College Debt	\$27.78
San Juan County	200	Municipal Operation	\$325.46
San Juan County	230	Municipal Debt Service	\$37.64
San Juan County	400	School District Operational	\$23.20
San Juan County	430	School District Capitol Improvement	\$92.94
San Juan County	440	School District Debt Service	\$454.12
San Juan County	500	County Operational	\$371.94
San Juan County	680	Water Reserve Fund	\$23.20
			<b>\$1,628.47</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	\$186.43
San Juan County	100	Community College	\$617.54
San Juan County	180	Community College Debt	\$82.22
Central Con Schools	400	School District Operational	\$68.48
Central Con Schools	430	School District Capitol Improvement	\$274.37
Central Con Schools	440	School District Debt Service	\$935.22
San Juan County	500	County Operational	\$1,097.58
San Juan County	680	Water Reserve Fund	\$68.48
			<b>\$3,330.32</b>

Totals for County: San Juan

State Funds \$60,970.19  
College Funds \$228,646.18

Municipal Funds	\$1,746.01
School Funds	\$545,876.76
County Funds	\$381,079.43
Hospital Funds	\$0.00
County Total	<hr/> <b>\$1,218,318.57</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	\$4,621.11
Cuba Indep Schools	400	School District Operational	\$1,699.01
Cuba Indep Schools	430	School District Capitol Improvement	\$6,795.31
Cuba Indep Schools	440	School District Debt Service	\$25,614.68
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$8,988.50
Sandoval County	500	County Operational	\$35,167.35
Sandoval County	650	County Debt Service	\$2,013.51
Sandoval County	810	Contracting Hospitals	\$2,036.77
			<b>\$86,936.24</b>

Totals for County: Sandoval

State Funds	\$4,621.11
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$43,097.50
County Funds	\$37,180.86
Hospital Funds	\$2,036.77
County Total	<b>\$86,936.24</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	\$976.36
Union County	400	School District Operational	\$358.96
Union County	430	School District Capitol Improvement	\$1,435.83
Union County	440	School District Debt Service	\$4,093.97
Union County	500	County Operational	\$6,568.93
Union County	770	Union County Hospital	\$3,051.16
			<b>\$16,485.21</b>

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

State Funds	\$976.36
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$5,888.76
County Funds	\$6,568.93
Hospital Funds	\$3,051.16
County Total	<b>\$16,485.21</b>

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

County Name Chaves Distribution Period 3/31/2019  
County Code 005 Run Date 4/11/2019 1:29:35 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Feb 2019	01	No Municipality Code	\$10,347,455.86	\$7,036.27	\$98,067.00	\$105,103.27
Mar 2019	01	No Municipality Code	\$1,161,161.78	\$789.59	\$11,320.91	\$12,110.50
Jul 2018 - Feb 2019	06	No Municipality Code	\$723,308.81	\$491.85	\$6,704.16	\$7,196.01
Mar 2019	06	No Municipality Code	\$34,750.00	\$23.63	\$342.77	\$366.40
Jul 2018 - Feb 2019	08	No Municipality Code	\$1,809,558.81	\$1,230.50	\$21,075.82	\$22,306.32
Mar 2019	08	No Municipality Code	\$160,029.40	\$108.82	\$1,913.16	\$2,021.98
Jul 2018 - Feb 2019	20	No Municipality Code	\$35,890,279.45	\$24,405.39	\$424,306.63	\$448,712.02
Mar 2019	20	No Municipality Code	\$5,040,411.76	\$3,427.48	\$58,499.78	\$61,927.26
Jul 2018 - Feb 2019	28	No Municipality Code	\$229,455.89	\$156.03	\$1,474.33	\$1,630.36
Mar 2019	28	No Municipality Code	\$24,220.59	\$16.47	\$155.59	\$172.06
Jul 2018 - Feb 2019	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Mar 2019	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$6,420,573.53	\$4,365.99	\$72,232.21	\$76,598.20



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

County Name	Colfax	Distribution Period	3/31/2019
County Code	007	Run Date	4/11/2019 1:29:35 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Feb 2019	03	No Municipality Code	\$26,329,029.41	\$17,903.74	\$269,156.34	\$287,060.08
Mar 2019	03	No Municipality Code	\$4,001,102.94	\$2,720.75	\$42,191.56	\$44,912.31
Jul 2018 - Feb 2019	11	No Municipality Code	\$3,234,014.70	\$2,199.13	\$27,040.91	\$29,240.04
Mar 2019	11	No Municipality Code	\$494,794.12	\$336.46	\$4,276.55	\$4,613.01
<b>Current Distribution Period Totals for County:</b>			\$4,495,897.06	\$3,057.21	\$46,468.11	\$49,525.32

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

County Name Eddy Distribution Period 3/31/2019  
County Code 015 Run Date 4/11/2019 1:29:35 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Feb 2019	00C	No Municipality Code	\$3,038,826,058.26	\$2,066,401.72	\$32,341,703.80	\$34,408,105.52
Mar 2019	00C	No Municipality Code	\$311,692,911.79	\$211,951.18	\$3,316,224.14	\$3,528,175.32
Jul 2018 - Feb 2019	00C	Carlsbad	\$268,485.29	\$182.57	\$3,666.85	\$3,849.42
Mar 2019	00C	Carlsbad	\$43,191.15	\$29.37	\$565.87	\$595.24
Jul 2018 - Feb 2019	10	No Municipality Code	\$381,857,220.48	\$259,662.91	\$3,612,844.48	\$3,872,507.39
Mar 2019	10	No Municipality Code	\$75,676,544.13	\$51,460.05	\$576,332.39	\$627,792.44
Jul 2018 - Feb 2019	16	No Municipality Code	\$1,138,755,455.85	\$774,353.71	\$11,253,591.31	\$12,027,945.02
Mar 2019	16	No Municipality Code	\$127,948,735.27	\$87,005.14	\$1,240,957.75	\$1,327,962.89
Jul 2018 - Feb 2019	16	Artesia	\$19,499.99	\$13.26	\$191.72	\$204.98
Mar 2019	16	Artesia	\$2,102.94	\$1.43	\$20.43	\$21.86
<b>Current Distribution Period Totals for County:</b>			<b>\$515,363,485.28</b>	<b>\$350,447.17</b>	<b>\$5,134,100.58</b>	<b>\$5,484,547.75</b>

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

County Name           Guadalupe  
County Code           019

Distribution Period   3/31/2019  
Run Date               4/11/2019 1:29:35 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 2018 - Feb 2019	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Mar 2019	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                      Harding    Distribution Period              3/31/2019  
 County Code                      021    Run Date                              4/11/2019 1:29:35 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 2018 - Feb 2019	03	No Municipality Code	\$651,514.70	\$443.03	\$5,827.22	\$6,270.25
Mar 2019	03	No Municipality Code	\$63,029.42	\$42.86	\$556.95	\$599.81
Jul 2018 - Feb 2019	05	No Municipality Code	\$25,480,602.93	\$17,326.81	\$314,124.42	\$331,451.23
Mar 2019	05	No Municipality Code	\$2,684,426.47	\$1,825.41	\$33,259.12	\$35,084.53
<b>Current Distribution Period Totals for County:</b>			\$2,747,455.89	\$1,868.27	\$33,816.07	\$35,684.34

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

County Name                      Lea    Distribution Period              3/31/2019  
County Code                      025    Run Date                              4/11/2019 1:29:35 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Feb 2019	01	No Municipality Code	\$342,187,261.97	\$232,687.34	\$5,354,458.65	\$5,587,145.99
Mar 2019	01	No Municipality Code	\$32,199,235.29	\$21,895.48	\$503,934.70	\$525,830.18
Jul 2018 - Feb 2019	08	No Municipality Code	\$873,612,411.76	\$594,056.44	\$14,085,105.75	\$14,679,162.19
Mar 2019	08	No Municipality Code	\$107,180,220.59	\$72,882.55	\$1,713,099.55	\$1,785,982.10
Jul 2018 - Feb 2019	08	Eunice	\$4,598,382.29	\$3,126.90	\$91,663.53	\$94,790.43
Mar 2019	08	Eunice	\$394,470.57	\$268.24	\$7,947.03	\$8,215.27
Jul 2018 - Feb 2019	16	No Municipality Code	\$769,492,346.95	\$523,254.80	\$10,413,729.98	\$10,936,984.78
Mar 2019	16	No Municipality Code	\$82,918,735.29	\$56,384.74	\$1,079,507.43	\$1,135,892.17
Jul 2018 - Feb 2019	16	Hobbs	\$93,400,088.23	\$63,512.06	\$1,518,743.43	\$1,582,255.49
Mar 2019	16	Hobbs	\$10,227,367.64	\$6,954.61	\$161,452.10	\$168,406.71
Jul 2018 - Feb 2019	19	No Municipality Code	\$3,292,563,647.02	\$2,238,943.28	\$40,703,546.57	\$42,942,489.85
Mar 2019	19	No Municipality Code	\$391,057,676.48	\$265,919.22	\$4,834,430.44	\$5,100,349.66
Jul 2018 - Feb 2019	19	Jal	\$712,838.19	\$484.73	\$11,539.00	\$12,023.73
Mar 2019	19	Jal	\$68,102.94	\$46.31	\$1,101.83	\$1,148.14
Jul 2018 - Feb 2019	28	No Municipality Code	\$36,680,864.46	\$24,942.99	\$496,410.55	\$521,353.54
Mar 2019	28	No Municipality Code	\$3,843,191.14	\$2,613.37	\$51,552.75	\$54,166.12
<b>Current Distribution Period Totals for County:</b>			<b>\$627,888,999.94</b>	<b>\$426,964.52</b>	<b>\$8,353,025.83</b>	<b>\$8,779,990.35</b>

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

County Name            McKinley  
County Code            031

Distribution Period    3/31/2019  
Run Date                4/11/2019 1:29:35 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 2018 - Feb 2019	01	No Municipality Code	\$354,235.29	\$240.88	\$5,488.49	\$5,729.37
Mar 2019	01	No Municipality Code	\$27,529.41	\$18.72	\$407.07	\$425.79
<b>Current Distribution Period Totals for County:</b>			\$27,529.41	\$18.72	\$407.07	\$425.79

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

County Name Quay Distribution Period 3/31/2019  
County Code 037 Run Date 4/11/2019 1:29:35 PM

<u>Period</u>	<u>School District</u>	<u>Municipality</u>	<u>Calculated Assessed Value</u>	<u>State Tax</u>	<u>County Tax</u>	<u>Total Tax</u>
Jul 2018 - Feb 2019	33	No Municipality Code	\$2,073,338.23	\$1,409.87	\$20,645.21	\$22,055.08
Mar 2019	33	No Municipality Code	\$207,735.29	\$141.26	\$2,109.00	\$2,250.26
<b>Current Distribution Period Totals for County:</b>			\$207,735.29	\$141.26	\$2,109.00	\$2,250.26

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

County Name                      Rio Arriba    Distribution Period                      3/31/2019  
 County Code                      039    Run Date                                      4/11/2019 1:29:35 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 2018 - Feb 2019	21	No Municipality Code	\$294,364,114.50	\$200,167.82	\$4,595,402.65	\$4,795,570.47
Mar 2019	21	No Municipality Code	\$39,605,500.01	\$26,931.74	\$538,650.18	\$565,581.92
Jul 2018 - Feb 2019	53	No Municipality Code	\$113,930,616.02	\$77,472.84	\$1,059,601.66	\$1,137,074.50
Mar 2019	53	No Municipality Code	\$21,625,882.33	\$14,705.60	\$201,128.16	\$215,833.76
<b>Current Distribution Period Totals for County:</b>			\$61,231,382.34	\$41,637.34	\$739,778.34	\$781,415.68



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

County Name          Roosevelt  
County Code          041

Distribution Period    3/31/2019  
Run Date               4/11/2019 1:29:35 PM

<u>Period</u>	<u>School District</u>	<u>Municipality</u>	<u>Calculated Assessed Value</u>	<u>State Tax</u>	<u>County Tax</u>	<u>Total Tax</u>
Jul 2018 - Feb 2019	02	No Municipality Code	\$2,433,955.83	\$1,655.09	\$17,464.56	\$19,119.65
Mar 2019	02	No Municipality Code	\$174,500.00	\$118.66	\$1,252.38	\$1,371.04
Jul 2018 - Feb 2019	39	No Municipality Code	\$9,099,573.52	\$6,187.71	\$100,596.76	\$106,784.47
Mar 2019	39	No Municipality Code	\$1,058,058.83	\$719.48	\$11,063.90	\$11,783.38
Jul 2018 - Feb 2019	05	No Municipality Code	\$136,720.58	\$92.97	\$810.05	\$903.02
Mar 2019	05	No Municipality Code	\$33,632.35	\$22.87	\$199.29	\$222.16
<b>Current Distribution Period Totals for County:</b>			\$1,266,191.18	\$861.01	\$12,515.57	\$13,376.58

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

County Name	Sandoval	Distribution Period	3/31/2019
County Code	043	Run Date	4/11/2019 1:29:35 PM

<u>Period</u>	<u>School District</u>	<u>Municipality</u>	<u>Calculated Assessed Value</u>	<u>State Tax</u>	<u>County Tax</u>	<u>Total Tax</u>
Jul 2018 - Feb 2019	20	No Municipality Code	\$50,447,279.34	\$34,304.15	\$603,892.58	\$638,196.73
Mar 2019	20	No Municipality Code	\$6,795,749.99	\$4,621.11	\$82,315.13	\$86,936.24
<b>Current Distribution Period Totals for County:</b>			\$6,795,749.99	\$4,621.11	\$82,315.13	\$86,936.24

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

County Name San Juan Distribution Period 3/31/2019  
County Code 045 Run Date 4/11/2019 1:29:35 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Feb 2019	02	No Municipality Code	\$255,184,763.89	\$173,525.66	\$3,357,056.94	\$3,530,582.60
Mar 2019	02	No Municipality Code	\$37,243,249.98	\$25,325.41	\$489,472.75	\$514,798.16
Jul 2018 - Feb 2019	02	Aztec	\$1,736,588.21	\$1,180.88	\$28,810.63	\$29,991.51
Mar 2019	02	Aztec	\$242,176.49	\$164.68	\$4,020.04	\$4,184.72
Jul 2018 - Feb 2019	05	No Municipality Code	\$58,316,351.85	\$39,655.12	\$686,601.51	\$726,256.63
Mar 2019	05	No Municipality Code	\$9,136,911.77	\$6,213.10	\$107,571.75	\$113,784.85
Jul 2018 - Feb 2019	05	Farmington	\$3,326,308.80	\$2,261.89	\$42,868.40	\$45,130.29
Mar 2019	05	Farmington	\$495,294.11	\$336.80	\$6,382.02	\$6,718.82
Jul 2018 - Feb 2019	06	No Municipality Code	\$406,557,437.30	\$276,459.06	\$5,170,301.00	\$5,446,760.06
Mar 2019	06	No Municipality Code	\$42,177,441.14	\$28,680.66	\$545,192.57	\$573,873.23
Jul 2018 - Feb 2019	06	Bloomfield	\$690,602.91	\$469.61	\$11,528.78	\$11,998.39
Mar 2019	06	Bloomfield	\$92,808.81	\$63.11	\$1,565.36	\$1,628.47
Jul 2018 - Feb 2019	22	No Municipality Code	\$2,494,617.64	\$1,696.34	\$28,591.43	\$30,287.77
Mar 2019	22	No Municipality Code	\$274,161.77	\$186.43	\$3,143.89	\$3,330.32
<b>Current Distribution Period Totals for County:</b>			\$89,662,044.07	\$60,970.19	\$1,157,348.38	\$1,218,318.57

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

County Name                      Union                                      Distribution Period              3/31/2019  
 County Code                      059                                      Run Date                              4/11/2019 1:29:35 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 2018 - Feb 2019	01	No Municipality Code	\$14,444,926.48	\$9,822.55	\$153,640.07	\$163,462.62
Mar 2019	01	No Municipality Code	\$1,435,823.52	\$976.36	\$15,508.85	\$16,485.21
<b>Current Distribution Period Totals for County:</b>			\$1,435,823.52	\$976.36	\$15,508.85	\$16,485.21

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

**Grand Totals for All Counties:**    \$1,317,542,867.50                    \$895,929.15                    \$15,649,625.14                    \$16,545,554.29