

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

Type Ad Valorem Production Tax  
Distribution Period 04/30/2019  
Run Date 5/13/2019 11:15:56 AM

**County: Chaves**

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$637.11
Chaves County	100 Community College	\$481.56
Chaves County	180 Community College Debt	\$0.07
Chaves County	400 School District Operational	\$234.13
Chaves County	430 School District Capitol Improvement	\$937.01
Chaves County	440 School District Debt Service	\$2,643.23
Chaves County	500 County Operational	\$4,856.81
		<b>\$9,789.92</b>

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$32.28
Chaves County	100 Community College	\$23.74
Chaves County	400 School District Operational	\$11.86
Chaves County	430 School District Capitol Improvement	\$47.46
Chaves County	440 School District Debt Service	\$122.39
Chaves County	500 County Operational	\$245.63
		<b>\$483.36</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	\$84.14
Chaves County	100	Community College	\$60.51
Chaves County	400	School District Operational	\$30.84
Chaves County	430	School District Capitol Improvement	\$123.75
Chaves County	440	School District Debt Service	\$550.76
Chaves County	460	School Dist Educ. Tech. Debt Service	\$71.18
Chaves County	500	County Operational	\$641.59
			<b>\$1,562.77</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	\$3,332.77
Chaves County	100	Community College	\$2,447.29
Chaves County	180	Community College Debt	-\$0.01
Chaves County	400	School District Operational	\$1,225.21
Chaves County	430	School District Capitol Improvement	\$4,900.91
Chaves County	440	School District Debt Service	\$22,932.85
Chaves County	460	School Dist Educ. Tech. Debt Service	\$5.62
Chaves County	500	County Operational	\$25,363.64
			<b>\$60,208.28</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	\$14.02
Chaves County	400	School District Operational	\$5.16
Chaves County	430	School District Capitol Improvement	\$20.62
Chaves County	500	County Operational	\$106.72
			<b>\$146.52</b>

Totals for County: Chaves

State Funds \$4,100.32

College Funds \$3,013.16

Municipal Funds	\$0.00
School Funds	\$33,862.98
County Funds	\$31,214.39
Hospital Funds	\$0.00
County Total	<hr/> <b>\$72,190.85</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	\$2,018.95
Colfax County	400	School District Operational	\$742.26
Colfax County	430	School District Capitol Improvement	\$2,969.04
Colfax County	440	School District Debt Service	\$1,781.43
Colfax County	460	School Dist Educ. Tech. Debt Service	\$1,915.03
Colfax County	500	County Operational	\$17,591.60
Colfax County	780	South Central Hospital	\$6,309.22
			<b>\$33,327.53</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	\$249.47
Colfax County	400	School District Operational	\$91.72
Colfax County	430	School District Capitol Improvement	\$366.87
Colfax County	440	School District Debt Service	\$338.99
Colfax County	460	School Dist Educ. Tech. Debt Service	\$199.58
Colfax County	500	County Operational	\$2,173.74
			<b>\$3,420.37</b>

**Totals for County: Colfax**

State Funds	\$2,268.42
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$8,404.92
County Funds	\$19,765.34
Hospital Funds	\$6,309.22
County Total	<b>\$36,747.90</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	\$250,077.94
Eddy County	100	Community College	\$551,642.73
Eddy County	180	Community College Debt	\$915.20
Eddy County	400	School District Operational	\$91,939.90
Eddy County	430	School District Capitol Improvement	\$367,761.33
Eddy County	440	School District Debt Service	\$804,189.79
Eddy County	450	H.B. 33 School Building	\$365,558.94
Eddy County	460	School Dist Educ. Tech. Debt Service	\$351,221.60
Eddy County	500	County Operational	\$1,379,107.27
			<b>\$4,162,414.70</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	\$21.49
Eddy County	100	Community College	\$47.44
Eddy County	180	Community College Debt	-\$0.01
Eddy County	200	Municipal Operation	\$98.36
Eddy County	400	School District Operational	\$7.88
Eddy County	430	School District Capitol Improvement	\$31.63
Eddy County	440	School District Debt Service	\$70.72
Eddy County	450	H.B. 33 School Building	\$31.45
Eddy County	460	School Dist Educ. Tech. Debt Service	\$27.63
Eddy County	500	County Operational	\$118.53
			<b>\$455.12</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	\$51,309.15
Eddy County	400	School District Operational	\$18,863.29
Eddy County	430	School District Capitol Improvement	\$75,454.96
Eddy County	440	School District Debt Service	\$186,501.82
Eddy County	460	School Dist Educ. Tech. Debt Service	\$17,881.73
Eddy County	500	County Operational	\$282,956.65
			<b>\$632,967.60</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	\$72,823.27
Eddy County	400	School District Operational	\$26,772.80
Eddy County	430	School District Capitol Improvement	\$107,093.66
Eddy County	440	School District Debt Service	\$0.05
Eddy County	450	H.B. 33 School Building	\$267,734.36
Eddy County	500	County Operational	\$401,601.77
Eddy County	730	Artesia General Hospital	\$144,576.88
Eddy County	735	Artesia General Hospital Debt	\$93,967.55
			<b>\$1,114,570.34</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	\$1.18
Eddy County	400	School District Operational	\$0.43
Eddy County	430	School District Capitol Improvement	\$1.74
Eddy County	450	H.B. 33 School Building	\$4.34
Eddy County	500	County Operational	\$6.51
Eddy County	730	Artesia General Hospital	\$2.34
Eddy County	735	Artesia General Hospital Debt	\$1.52
			<b>\$18.06</b>

Totals for County: Eddy

State Funds	\$374,233.03
College Funds	\$552,605.36
Municipal Funds	\$98.36
School Funds	\$2,681,150.05
County Funds	\$2,063,790.73
Hospital Funds	\$238,548.29
County Total	<hr/> <b>\$5,910,425.82</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	\$40.63
Harding County	400	School District Operational	\$14.91
Harding County	430	School District Capitol Improvement	\$59.77
Harding County	440	School District Debt Service	\$129.54
Harding County	500	County Operational	\$324.53
			<b>\$569.38</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	\$1,693.45
Harding County	400	School District Operational	\$622.59
Harding County	430	School District Capitol Improvement	\$2,490.43
Harding County	440	School District Debt Service	\$13,107.76
Harding County	460	School Dist Educ. Tech. Debt Service	\$1,056.91
Harding County	500	County Operational	\$13,510.91
			<b>\$32,482.05</b>

**Totals for County: Harding**

State Funds	\$1,734.08
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$17,481.91
County Funds	\$13,835.44
Hospital Funds	\$0.00
<b>County Total</b>	<b>\$33,051.43</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	\$22,859.16
NM Junior College	100	Community College	\$84,043.41
Lea County	400	School District Operational	\$8,403.87
Lea County	430	School District Capitol Improvement	\$33,616.82
Lea County	440	School District Debt Service	\$98,973.25
Lea County	450	H.B. 33 School Building	\$33,616.82
Lea County	460	School Dist Educ. Tech. Debt Service	\$21,910.82
Lea County	500	County Operational	\$178,173.26
Lea County	700	Nor-Lea Hospital District	\$67,234.15
			<b>\$548,831.56</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	\$84,444.11
NM Junior College	100	Community College	\$310,458.07
Lea County	400	School District Operational	\$31,045.49
Lea County	430	School District Capitol Improvement	\$124,182.89
Lea County	440	School District Debt Service	\$368,206.73
Lea County	450	H.B. 33 School Building	\$371,692.06
Lea County	500	County Operational	\$658,171.64
Lea County	790	Eunice Hospital District	\$124,182.89
			<b>\$2,072,383.88</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	\$279.56
NM Junior College	100	Community College	\$1,028.26

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	200	Municipal Operation	\$1,572.91
Lea County	400	School District Operational	\$102.75
Lea County	430	School District Capitol Improvement	\$411.08
Lea County	440	School District Debt Service	\$1,214.14
Lea County	450	H.B. 33 School Building	\$1,234.06
Lea County	500	County Operational	\$2,179.71
Lea County	790	Eunice Hospital District	\$411.08
			<b>\$8,433.55</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	\$52,198.02
NM Junior College	100	Community College	\$191,904.81
Lea County	400	School District Operational	\$19,189.83
Lea County	430	School District Capitol Improvement	\$76,762.08
Lea County	440	School District Debt Service	\$152,022.32
Lea County	450	H.B. 33 School Building	\$153,523.75
Lea County	500	County Operational	\$406,838.39
			<b>\$1,052,439.20</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	\$7,481.49
NM Junior College	100	Community College	\$27,505.46
Lea County	200	Municipal Operation	\$30,564.09
Lea County	400	School District Operational	\$2,750.52
Lea County	430	School District Capitol Improvement	\$11,002.15
Lea County	440	School District Debt Service	\$21,544.15
Lea County	450	H.B. 33 School Building	\$22,004.36
Lea County	500	County Operational	\$58,311.62
			<b>\$181,163.84</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	\$274,077.75
NM Junior College	100	Community College	\$1,007,640.62
Lea County	400	School District Operational	\$100,763.43
Lea County	430	School District Capitol Improvement	\$403,056.29
Lea County	440	School District Debt Service	\$730,148.12
Lea County	500	County Operational	\$2,136,198.32
Lea County	750	Jal Hospital District	\$604,583.78
			<b>\$5,256,468.31</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	\$60.12
NM Junior College	100	Community College	\$221.05
Lea County	200	Municipal Operation	\$338.22
Lea County	400	School District Operational	\$22.13
Lea County	430	School District Capitol Improvement	\$88.41
Lea County	440	School District Debt Service	\$160.25
Lea County	500	County Operational	\$468.71
Lea County	750	Jal Hospital District	\$132.63
			<b>\$1,491.52</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	\$2,471.71
NM Junior College	100	Community College	\$9,088.84
Lea County	400	School District Operational	\$908.39
Lea County	430	School District Capitol Improvement	\$3,635.13
Lea County	440	School District Debt Service	\$8,595.11

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	500	County Operational	\$19,268.85
Lea County	700	Nor-Lea Hospital District	\$7,271.11
			<b>\$51,239.14</b>

Totals for County:

Lea

State Funds	\$443,871.92
College Funds	\$1,631,890.52
Municipal Funds	\$32,475.22
School Funds	\$2,800,787.20
County Funds	\$3,459,610.50
Hospital Funds	\$803,815.64
County Total	<b>\$9,172,451.00</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	\$50.57
McKinley County	100	Community College	\$74.45
McKinley County	120	Area Vocational School	\$37.18
McKinley County	180	Community College Debt	\$70.23
Gallup School District	400	School District Operational	\$18.52
Gallup School District	430	School District Capitol Improvement	\$74.45
Gallup School District	440	School District Debt Service	\$309.48
McKinley County	500	County Operational	\$440.86
McKinley County	740	Rehoboth Christian Hospital	\$111.54
			<hr/> <b>\$1,187.28</b>

**Totals for County:**

**McKinley**

State Funds	\$50.57
College Funds	\$181.86
Municipal Funds	\$0.00
School Funds	\$402.45
County Funds	\$440.86
Hospital Funds	\$111.54
County Total	<hr/> <b>\$1,187.28</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	\$132.77
Quay County	400	School District Operational	\$48.75
Quay County	430	School District Capitol Improvement	\$195.29
Quay County	440	School District Debt Service	\$580.21
Quay County	500	County Operational	\$1,010.74
Quay County	610	County Hospital	\$146.43
			<b>\$2,114.19</b>

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

State Funds	\$132.77
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$824.25
County Funds	\$1,157.17
Hospital Funds	\$0.00
<b>County Total</b>	<b>\$2,114.19</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	\$21,687.86
Dulce Indep Schools	400	School District Operational	\$7,973.42
Dulce Indep Schools	430	School District Capitol Improvement	\$31,894.07
Dulce Indep Schools	440	School District Debt Service	\$144,312.74
Rio Arriba County	500	County Operational	\$188,972.63
Rio Arriba County	610	County Hospital	\$67,774.80
			<b>\$462,615.52</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	\$9,939.20
Jemez Mtn Schools	400	School District Operational	\$3,653.75
Jemez Mtn Schools	430	School District Capitol Improvement	\$14,616.27
Rio Arriba County	500	County Operational	\$86,603.58
Rio Arriba County	610	County Hospital	\$31,060.35
			<b>\$145,873.15</b>

**Totals for County: Rio Arriba**

State Funds	\$31,627.06
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$202,450.25
County Funds	\$374,411.36
Hospital Funds	\$0.00
<b>County Total</b>	<b>\$608,488.67</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	\$123.17
Elida Muni Schools	400	School District Operational	\$45.22
Elida Muni Schools	430	School District Capitol Improvement	\$181.18
Roosevelt County	500	County Operational	\$1,073.47
			<b>\$1,423.04</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	\$856.54
Dora Con Schools	400	School District Operational	\$314.83
Dora Con Schools	430	School District Capitol Improvement	\$1,259.67
Dora Con Schools	440	School District Debt Service	\$3,494.56
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$705.95
Roosevelt County	500	County Operational	\$7,462.95
			<b>\$14,094.50</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	\$20.09
Floyd Muni Schools	430	School District Capitol Improvement	\$0.02
Roosevelt County	500	County Operational	\$175.00
			<b>\$195.11</b>

**Totals for County: Roosevelt**

State Funds \$999.80  
College Funds \$0.00  
Municipal Funds \$0.00



School Funds	\$6,001.43
County Funds	\$8,711.42
Hospital Funds	\$0.00
County Total	<hr/> <b>\$15,712.65</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	\$20,193.30
San Juan County	100	Community College	\$66,817.38
San Juan County	180	Community College Debt	\$8,908.95
Aztec Muni Schools	400	School District Operational	\$7,424.19
Aztec Muni Schools	430	School District Capitol Improvement	\$29,695.94
Aztec Muni Schools	440	School District Debt Service	\$150,923.61
San Juan County	500	County Operational	\$118,786.41
San Juan County	680	Water Reserve Fund	\$7,424.19
			<b>\$410,173.97</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	\$158.65
San Juan County	100	Community College	\$525.12
San Juan County	180	Community College Debt	\$69.89
San Juan County	200	Municipal Operation	\$802.03
Aztec Muni Schools	400	School District Operational	\$58.28
Aztec Muni Schools	430	School District Capitol Improvement	\$233.28
Aztec Muni Schools	440	School District Debt Service	\$1,172.16
San Juan County	500	County Operational	\$933.68
San Juan County	680	Water Reserve Fund	\$58.28
			<b>\$4,011.37</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	\$5,271.80
San Juan County	100	Community College	\$17,444.24

<b>Recipient</b>	<b>Local Fund</b>	<b>Amount</b>	
San Juan County	180	Community College Debt	\$2,325.58
San Juan County	400	School District Operational	\$1,937.81
San Juan County	430	School District Capitol Improvement	\$7,752.71
San Juan County	440	School District Debt Service	\$20,694.31
San Juan County	460	School Dist Educ. Tech. Debt Service	\$8,166.95
San Juan County	500	County Operational	\$31,013.36
San Juan County	680	Water Reserve Fund	\$1,937.81
			<b>\$96,544.57</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	\$270.96
San Juan County	100	Community College	\$897.00
San Juan County	180	Community College Debt	\$119.45
San Juan County	200	Municipal Operation	\$443.14
San Juan County	400	School District Operational	\$99.48
San Juan County	430	School District Capitol Improvement	\$398.50
San Juan County	440	School District Debt Service	\$1,061.65
San Juan County	460	School Dist Educ. Tech. Debt Service	\$421.99
San Juan County	500	County Operational	\$1,594.36
San Juan County	680	Water Reserve Fund	\$99.48
			<b>\$5,406.01</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	\$27,500.70
San Juan County	100	Community College	\$90,994.71
San Juan County	180	Community College Debt	\$12,132.35
San Juan County	400	School District Operational	\$10,110.37
San Juan County	430	School District Capitol Improvement	\$40,441.97
San Juan County	440	School District Debt Service	\$197,053.90
San Juan County	500	County Operational	\$161,769.20

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
San Juan County	680	Water Reserve Fund	\$10,110.37
			<b>\$550,113.57</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	\$55.48
San Juan County	100	Community College	\$183.44
San Juan County	180	Community College Debt	\$24.39
San Juan County	200	Municipal Operation	\$285.53
San Juan County	230	Municipal Debt Service	\$33.70
San Juan County	400	School District Operational	\$20.31
San Juan County	430	School District Capitol Improvement	\$81.53
San Juan County	440	School District Debt Service	\$394.14
San Juan County	500	County Operational	\$326.25
San Juan County	680	Water Reserve Fund	\$20.31
			<b>\$1,425.08</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	\$216.46
San Juan County	100	Community College	\$716.46
San Juan County	180	Community College Debt	\$95.47
Central Con Schools	400	School District Operational	\$79.54
Central Con Schools	430	School District Capitol Improvement	\$318.37
Central Con Schools	440	School District Debt Service	\$1,085.23
San Juan County	500	County Operational	\$1,273.86
San Juan County	680	Water Reserve Fund	\$79.54
			<b>\$3,864.93</b>

Totals for County: San Juan

State Funds \$53,667.35  
College Funds \$201,254.43

Municipal Funds	\$1,564.40
School Funds	\$479,626.22
County Funds	\$335,427.10
Hospital Funds	\$0.00
County Total	<hr/> <b>\$1,071,539.50</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	\$4,041.34
Cuba Indep Schools	400	School District Operational	\$1,485.79
Cuba Indep Schools	430	School District Capitol Improvement	\$5,943.30
Cuba Indep Schools	440	School District Debt Service	\$21,186.07
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$9,043.20
Sandoval County	500	County Operational	\$30,756.31
Sandoval County	650	County Debt Service	\$1,771.75
Sandoval County	810	Contracting Hospitals	\$97.23
			<b>\$74,324.99</b>

**Totals for County: Sandoval**

State Funds	\$4,041.34
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$37,658.36
County Funds	\$32,528.06
Hospital Funds	\$97.23
County Total	<b>\$74,324.99</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	\$927.20
Union County	400	School District Operational	\$340.87
Union County	430	School District Capitol Improvement	\$1,363.48
Union County	440	School District Debt Service	\$3,826.02
Union County	500	County Operational	\$6,238.31
Union County	770	Union County Hospital	\$2,897.56
			<b>\$15,593.44</b>

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

State Funds	\$927.20
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$5,530.37
County Funds	\$6,238.31
Hospital Funds	\$2,897.56
County Total	<b>\$15,593.44</b>

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

County Name Chaves Distribution Period 4/30/2019  
County Code 005 Run Date 5/13/2019 11:18:25 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Mar 2019	01	No Municipality Code	\$11,508,617.64	\$7,825.86	\$109,387.91	\$117,213.77
Apr 2019	01	No Municipality Code	\$936,926.47	\$637.11	\$9,152.81	\$9,789.92
Jul 2018 - Mar 2019	06	No Municipality Code	\$758,058.81	\$515.48	\$7,046.93	\$7,562.41
Apr 2019	06	No Municipality Code	\$47,470.59	\$32.28	\$451.08	\$483.36
Jul 2018 - Mar 2019	08	No Municipality Code	\$1,969,588.21	\$1,339.32	\$22,988.98	\$24,328.30
Apr 2019	08	No Municipality Code	\$123,735.30	\$84.14	\$1,478.63	\$1,562.77
Jul 2018 - Mar 2019	20	No Municipality Code	\$40,930,691.21	\$27,832.87	\$482,806.41	\$510,639.28
Apr 2019	20	No Municipality Code	\$4,901,132.34	\$3,332.77	\$56,875.51	\$60,208.28
Jul 2018 - Mar 2019	28	No Municipality Code	\$253,676.48	\$172.50	\$1,629.92	\$1,802.42
Apr 2019	28	No Municipality Code	\$20,617.65	\$14.02	\$132.50	\$146.52
Jul 2018 - Mar 2019	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Apr 2019	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$6,029,882.35	\$4,100.32	\$68,090.53	\$72,190.85





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

County Name                      Eddy    Distribution Period                      4/30/2019  
County Code                      015    Run Date                                      5/13/2019 11:18:25 AM

<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 - Mar 2019	00C	No Municipality Code	\$3,350,518,970.05	\$2,278,352.90	\$35,657,927.94	\$37,936,280.84
Apr 2019	00C	No Municipality Code	\$367,761,676.45	\$250,077.94	\$3,912,336.76	\$4,162,414.70
Jul 2018 - Mar 2019	00C	Carlsbad	\$311,676.44	\$211.94	\$4,232.72	\$4,444.66
Apr 2019	00C	Carlsbad	\$31,602.96	\$21.49	\$433.63	\$455.12
Jul 2018 - Mar 2019	10	No Municipality Code	\$457,533,764.61	\$311,122.96	\$4,189,176.87	\$4,500,299.83
Apr 2019	10	No Municipality Code	\$75,454,632.35	\$51,309.15	\$581,658.45	\$632,967.60
Jul 2018 - Mar 2019	16	No Municipality Code	\$1,266,704,191.12	\$861,358.85	\$12,494,549.06	\$13,355,907.91
Apr 2019	16	No Municipality Code	\$107,093,027.77	\$72,823.27	\$1,041,747.07	\$1,114,570.34
Jul 2018 - Mar 2019	16	Artesia	\$21,602.93	\$14.69	\$212.15	\$226.84
Apr 2019	16	Artesia	\$1,735.29	\$1.18	\$16.88	\$18.06
<b>Current Distribution Period Totals for County:</b>			\$550,342,674.82	\$374,233.03	\$5,536,192.79	\$5,910,425.82

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

County Name           Guadalupe  
County Code           019

Distribution Period   4/30/2019  
Run Date               5/13/2019 11:18:25 AM

<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 - Mar 2019	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Apr 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                      Rio Arriba    Distribution Period                      4/30/2019  
County Code                      039    Run Date    5/13/2019 11:18:25 AM

<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 - Mar 2019	21	No Municipality Code	\$333,969,614.51	\$227,099.56	\$5,134,052.83	\$5,361,152.39
Apr 2019	21	No Municipality Code	\$31,893,911.80	\$21,687.86	\$440,927.66	\$462,615.52
Jul 2018 - Mar 2019	53	No Municipality Code	\$135,556,498.35	\$92,178.44	\$1,260,729.82	\$1,352,908.26
Apr 2019	53	No Municipality Code	\$14,616,470.60	\$9,939.20	\$135,933.95	\$145,873.15
<b>Current Distribution Period Totals for County:</b>			\$46,510,382.40	\$31,627.06	\$576,861.61	\$608,488.67







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

County Name San Juan Distribution Period 4/30/2019  
County Code 045 Run Date 5/13/2019 11:18:25 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Mar 2019	02	No Municipality Code	\$292,428,013.87	\$198,851.07	\$3,846,529.69	\$4,045,380.76
Apr 2019	02	No Municipality Code	\$29,696,029.43	\$20,193.30	\$389,980.67	\$410,173.97
Jul 2018 - Mar 2019	02	Aztec	\$1,978,764.70	\$1,345.56	\$32,830.67	\$34,176.23
Apr 2019	02	Aztec	\$233,308.83	\$158.65	\$3,852.72	\$4,011.37
Jul 2018 - Mar 2019	05	No Municipality Code	\$67,453,263.62	\$45,868.22	\$794,173.26	\$840,041.48
Apr 2019	05	No Municipality Code	\$7,752,647.04	\$5,271.80	\$91,272.77	\$96,544.57
Jul 2018 - Mar 2019	05	Farmington	\$3,821,602.91	\$2,598.69	\$49,250.42	\$51,849.11
Apr 2019	05	Farmington	\$398,470.57	\$270.96	\$5,135.05	\$5,406.01
Jul 2018 - Mar 2019	06	No Municipality Code	\$448,734,878.44	\$305,139.72	\$5,715,493.57	\$6,020,633.29
Apr 2019	06	No Municipality Code	\$40,442,205.89	\$27,500.70	\$522,612.87	\$550,113.57
Jul 2018 - Mar 2019	06	Bloomfield	\$783,411.72	\$532.72	\$13,094.14	\$13,626.86
Apr 2019	06	Bloomfield	\$81,588.23	\$55.48	\$1,369.60	\$1,425.08
Jul 2018 - Mar 2019	22	No Municipality Code	\$2,768,779.41	\$1,882.77	\$31,735.32	\$33,618.09
Apr 2019	22	No Municipality Code	\$318,323.54	\$216.46	\$3,648.47	\$3,864.93
<b>Current Distribution Period Totals for County:</b>			\$78,922,573.53	\$53,667.35	\$1,017,872.15	\$1,071,539.50

**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**

**Grand Totals for All Counties:**      \$1,349,490,954.32              \$917,653.86              \$16,096,173.86              \$17,013,827.72