

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

Type Ad Valorem Production Tax  
Distribution Period 04/30/2020  
Run Date 5/12/2020 11:17:46 AM

**County: Chaves**

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$453.00
Chaves County	100 Community College	\$333.11
Chaves County	180 Community College Debt	\$0.02
Chaves County	400 School District Operational	\$166.50
Chaves County	430 School District Capitol Improvement	\$666.28
Chaves County	440 School District Debt Service	\$1,876.20
Chaves County	500 County Operational	\$3,447.86
		<b>\$6,942.97</b>

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$46.47
Chaves County	100 Community College	\$34.17
Chaves County	400 School District Operational	\$17.08
Chaves County	430 School District Capitol Improvement	\$68.30
Chaves County	440 School District Debt Service	\$176.68
Chaves County	500 County Operational	\$353.59
		<b>\$696.29</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	\$43.46
Chaves County	100	Community College	\$31.94
Chaves County	400	School District Operational	\$15.99
Chaves County	430	School District Capitol Improvement	\$63.92
Chaves County	440	School District Debt Service	\$283.46
Chaves County	460	School Dist Educ. Tech. Debt Service	\$36.90
Chaves County	500	County Operational	\$330.87
			<b>\$806.54</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	\$3,433.84
Chaves County	100	Community College	\$2,525.08
Chaves County	400	School District Operational	\$1,262.42
Chaves County	430	School District Capitol Improvement	\$5,050.08
Chaves County	440	School District Debt Service	\$23,613.35
Chaves County	460	School Dist Educ. Tech. Debt Service	-\$0.06
Chaves County	500	County Operational	\$26,133.38
			<b>\$62,018.09</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	\$14.62
Chaves County	400	School District Operational	\$5.38
Chaves County	430	School District Capitol Improvement	\$21.50
Chaves County	500	County Operational	\$111.28
			<b>\$152.78</b>

Totals for County: Chaves

State Funds \$3,991.39

College Funds \$2,924.32

Municipal Funds \$0.00

School Funds	\$33,323.98
County Funds	\$30,376.98
Hospital Funds	\$0.00
County Total	<hr/> <b>\$70,616.67</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	\$1,080.86
Colfax County	400	School District Operational	\$397.37
Colfax County	430	School District Capitol Improvement	\$1,589.49
Colfax County	440	School District Debt Service	\$940.98
Colfax County	460	School Dist Educ. Tech. Debt Service	\$1,037.94
Colfax County	500	County Operational	\$9,417.76
Colfax County	780	South Central Hospital	\$3,377.67
			<b>\$17,842.07</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	\$129.46
Colfax County	400	School District Operational	\$47.60
Colfax County	430	School District Capitol Improvement	\$190.39
Colfax County	440	School District Debt Service	\$180.87
Colfax County	460	School Dist Educ. Tech. Debt Service	\$101.09
Colfax County	500	County Operational	\$1,128.03
			<b>\$1,777.44</b>

**Totals for County: Colfax**

State Funds	\$1,210.32
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$4,485.73
County Funds	\$10,545.79
Hospital Funds	\$3,377.67
<b>County Total</b>	<b>\$19,619.51</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	\$223,543.85
Eddy County	100	Community College	\$493,111.20
Eddy County	180	Community College Debt	-\$43.01
Eddy County	400	School District Operational	\$82,184.92
Eddy County	430	School District Capitol Improvement	\$328,740.94
Eddy County	440	School District Debt Service	\$731,365.27
Eddy County	450	H.B. 33 School Building	\$326,768.54
Eddy County	460	School Dist Educ. Tech. Debt Service	\$293,878.67
Eddy County	500	County Operational	\$1,232,778.09
			<b>\$3,712,328.47</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	\$554.97
Eddy County	100	Community College	\$1,224.50
Eddy County	200	Municipal Operation	\$2,540.55
Eddy County	400	School District Operational	\$203.90
Eddy County	430	School District Capitol Improvement	\$816.27
Eddy County	440	School District Debt Service	\$1,812.79
Eddy County	450	H.B. 33 School Building	\$811.34
Eddy County	460	School Dist Educ. Tech. Debt Service	\$731.96
Eddy County	500	County Operational	\$3,061.32
			<b>\$11,757.60</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$70,162.06

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Eddy County	400	School District Operational	\$25,795.32
Eddy County	430	School District Capitol Improvement	\$103,179.92
Eddy County	440	School District Debt Service	\$140,327.04
Eddy County	460	School Dist Educ. Tech. Debt Service	\$103,783.92
Eddy County	500	County Operational	\$386,925.03
			<b>\$830,173.29</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	\$60,217.89
Eddy County	400	School District Operational	\$22,139.01
Eddy County	430	School District Capitol Improvement	\$88,555.63
Eddy County	450	H.B. 33 School Building	\$221,388.80
Eddy County	500	County Operational	\$332,083.11
Eddy County	730	Artesia General Hospital	\$119,549.76
Eddy County	735	Artesia General Hospital Debt	\$36,416.03
			<b>\$880,350.23</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	\$0.01
Eddy County	200	Municipal Operation	\$0.03
Eddy County	430	School District Capitol Improvement	\$0.02
Eddy County	450	H.B. 33 School Building	\$0.04
Eddy County	500	County Operational	\$0.06
Eddy County	730	Artesia General Hospital	\$0.02
Eddy County	735	Artesia General Hospital Debt	\$0.01
			<b>\$0.19</b>

Totals for County: Eddy

State Funds \$354,478.78

College Funds \$494,292.69

Municipal Funds	\$2,540.58
School Funds	\$2,472,484.30
County Funds	\$1,954,847.61
Hospital Funds	\$155,965.82
County Total	<hr/> <b>\$5,434,609.78</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	\$28.08
Harding County	400	School District Operational	\$10.32
Harding County	430	School District Capitol Improvement	\$41.30
Harding County	440	School District Debt Service	\$109.63
Harding County	500	County Operational	\$224.02
			<b>\$413.35</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	\$1,444.45
Harding County	400	School District Operational	\$531.04
Harding County	430	School District Capitol Improvement	\$2,124.19
Harding County	440	School District Debt Service	\$11,360.20
Harding County	460	School Dist Educ. Tech. Debt Service	\$760.46
Harding County	500	County Operational	\$11,523.73
			<b>\$27,744.07</b>

**Totals for County: Harding**

State Funds	\$1,472.53
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$14,937.14
County Funds	\$11,747.75
Hospital Funds	\$0.00
<b>County Total</b>	<b>\$28,157.42</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	\$18,697.00
NM Junior College	100	Community College	\$68,738.36
Lea County	400	School District Operational	\$6,873.56
Lea County	430	School District Capitol Improvement	\$27,495.98
Lea County	440	School District Debt Service	\$87,311.50
Lea County	450	H.B. 33 School Building	\$27,495.98
Lea County	460	School Dist Educ. Tech. Debt Service	\$11,835.19
Lea County	500	County Operational	\$145,724.82
Lea County	700	Nor-Lea Hospital District	\$54,990.54
			<b>\$449,162.93</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	\$117,737.26
NM Junior College	100	Community College	\$432,857.91
Lea County	400	School District Operational	\$43,285.81
Lea County	430	School District Capitol Improvement	\$173,143.71
Lea County	440	School District Debt Service	\$495,411.82
Lea County	450	H.B. 33 School Building	\$519,423.79
Lea County	500	County Operational	\$917,658.81
Lea County	790	Eunice Hospital District	\$173,143.71
			<b>\$2,872,662.82</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	\$149.09
NM Junior College	100	Community College	\$547.32

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	200	Municipal Operation	\$837.29
Lea County	400	School District Operational	\$54.70
Lea County	430	School District Capitol Improvement	\$218.90
Lea County	440	School District Debt Service	\$626.14
Lea County	450	H.B. 33 School Building	\$656.71
Lea County	500	County Operational	\$1,160.17
Lea County	790	Eunice Hospital District	\$218.90
			<b>\$4,469.22</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	\$41,489.60
NM Junior College	100	Community College	\$152,538.01
Lea County	400	School District Operational	\$15,253.71
Lea County	430	School District Capitol Improvement	\$61,015.23
Lea County	440	School District Debt Service	\$122,787.75
Lea County	450	H.B. 33 School Building	\$122,030.55
Lea County	500	County Operational	\$323,381.14
			<b>\$838,495.99</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	\$7,760.13
NM Junior College	100	Community College	\$28,529.87
Lea County	200	Municipal Operation	\$31,702.40
Lea County	400	School District Operational	\$2,852.98
Lea County	430	School District Capitol Improvement	\$11,411.94
Lea County	440	School District Debt Service	\$23,074.97
Lea County	450	H.B. 33 School Building	\$22,823.89
Lea County	500	County Operational	\$60,483.31
			<b>\$188,639.49</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	\$364,257.49
NM Junior College	100	Community College	\$1,339,180.58
Lea County	400	School District Operational	\$133,917.97
Lea County	430	School District Capitol Improvement	\$535,672.32
Lea County	440	School District Debt Service	\$805,172.95
Lea County	460	School Dist Educ. Tech. Debt Service	\$165,464.42
Lea County	500	County Operational	\$2,839,064.11
Lea County	750	Jal Hospital District	\$803,508.29
			<b>\$6,986,238.13</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	\$45.88
NM Junior College	100	Community College	\$168.62
Lea County	200	Municipal Operation	\$257.95
Lea County	400	School District Operational	\$16.86
Lea County	430	School District Capitol Improvement	\$67.41
Lea County	440	School District Debt Service	\$101.50
Lea County	460	School Dist Educ. Tech. Debt Service	\$20.67
Lea County	500	County Operational	\$357.46
Lea County	750	Jal Hospital District	\$101.15
			<b>\$1,137.50</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	\$2,353.21
NM Junior College	100	Community College	\$8,651.40
Lea County	400	School District Operational	\$865.09

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	430	School District Capitol Improvement	\$3,460.60
Lea County	440	School District Debt Service	\$8,191.35
Lea County	500	County Operational	\$18,341.97
Lea County	700	Nor-Lea Hospital District	\$6,921.17
			<b>\$48,784.79</b>

Totals for County:

Lea

State Funds	\$552,489.66
College Funds	\$2,031,212.07
Municipal Funds	\$32,797.64
School Funds	\$3,428,035.95
County Funds	\$4,306,171.79
Hospital Funds	\$1,038,883.76
County Total	<b>\$11,389,590.87</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	\$3.93
McKinley County	100	Community College	\$5.78
McKinley County	120	Area Vocational School	\$2.89
McKinley County	180	Community College Debt	\$3.61
Gallup School District	400	School District Operational	\$1.44
Gallup School District	430	School District Capitol Improvement	\$5.78
Gallup School District	440	School District Debt Service	\$24.03
McKinley County	500	County Operational	\$34.23
McKinley County	740	Rehoboth Christian Hospital	\$8.67
			<hr/> <b>\$90.36</b>

**Totals for County: McKinley**

State Funds	\$3.93
College Funds	\$12.28
Municipal Funds	\$0.00
School Funds	\$31.25
County Funds	\$34.23
Hospital Funds	\$8.67
County Total	<hr/> <b>\$90.36</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	\$91.07
Quay County	400	School District Operational	\$33.48
Quay County	430	School District Capitol Improvement	\$133.92
Quay County	440	School District Debt Service	\$353.45
Quay County	500	County Operational	\$693.10
Quay County	610	County Hospital	\$100.44
			<hr/> <b>\$1,405.46</b>

Totals for County: Quay

State Funds	\$91.07
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$520.85
County Funds	\$793.54
Hospital Funds	\$0.00
County Total	<hr/> <b>\$1,405.46</b>

**County: Rio Arriba**

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$10,797.70
Dulce Indep Schools	400	School District Operational	\$3,969.57
Dulce Indep Schools	430	School District Capitol Improvement	\$15,879.14
Dulce Indep Schools	440	School District Debt Service	\$74,281.52
Rio Arriba County	500	County Operational	\$94,083.66
Rio Arriba County	610	County Hospital	\$33,742.96
			<b>\$232,754.55</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	\$5,462.96
Rio Arriba County	130	Four Year College	\$8,125.04
Jemez Mtn Schools	400	School District Operational	\$2,008.54
Jemez Mtn Schools	430	School District Capitol Improvement	\$8,033.79
Rio Arriba County	500	County Operational	\$47,601.50
Rio Arriba County	610	County Hospital	\$17,072.26
			<b>\$88,304.09</b>

**Totals for County: Rio Arriba**

State Funds	\$16,260.66
College Funds	\$8,125.04
Municipal Funds	\$0.00
School Funds	\$104,172.56
County Funds	\$192,500.38
Hospital Funds	\$0.00
<b>County Total</b>	<b>\$321,058.64</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	\$243.24
Elida Muni Schools	400	School District Operational	\$89.39
Elida Muni Schools	430	School District Capitol Improvement	\$357.70
Roosevelt County	500	County Operational	\$2,119.68
			<b>\$2,810.01</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	\$967.41
Dora Con Schools	400	School District Operational	\$355.69
Dora Con Schools	430	School District Capitol Improvement	\$1,422.83
Dora Con Schools	440	School District Debt Service	\$3,596.68
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$301.52
Roosevelt County	500	County Operational	\$8,429.90
			<b>\$15,074.03</b>

**Totals for County: Roosevelt**

State Funds	\$1,210.65
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$6,123.81
County Funds	\$10,549.58
Hospital Funds	\$0.00
<b>County Total</b>	<b>\$17,884.04</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	\$9,952.99
San Juan County	100	Community College	\$32,932.09
San Juan County	180	Community College Debt	\$4,390.88
Aztec Muni Schools	400	School District Operational	\$3,659.04
Aztec Muni Schools	430	School District Capitol Improvement	\$13,798.56
Aztec Muni Schools	440	School District Debt Service	\$74,826.96
San Juan County	500	County Operational	\$58,545.90
San Juan County	680	Water Reserve Fund	\$3,659.04
			<b>\$201,765.46</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	\$59.40
San Juan County	100	Community College	\$196.54
San Juan County	180	Community College Debt	\$26.21
San Juan County	200	Municipal Operation	\$300.13
Aztec Muni Schools	400	School District Operational	\$21.83
Aztec Muni Schools	430	School District Capitol Improvement	\$82.37
Aztec Muni Schools	440	School District Debt Service	\$446.68
San Juan County	500	County Operational	\$349.40
San Juan County	680	Water Reserve Fund	\$21.83
			<b>\$1,504.39</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	\$2,567.71
San Juan County	100	Community College	\$8,495.78

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
San Juan County	180	Community College Debt	\$1,132.55
San Juan County	400	School District Operational	\$943.74
San Juan County	430	School District Capitol Improvement	\$3,775.84
San Juan County	440	School District Debt Service	\$9,114.82
San Juan County	450	H.B. 33 School Building	\$927.78
San Juan County	460	School Dist Educ. Tech. Debt Service	\$4,010.53
San Juan County	500	County Operational	\$15,103.50
San Juan County	680	Water Reserve Fund	\$943.74
			<b>\$47,015.99</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	\$123.22
San Juan County	100	Community College	\$407.69
San Juan County	180	Community College Debt	\$54.34
San Juan County	200	Municipal Operation	\$201.46
San Juan County	400	School District Operational	\$45.31
San Juan County	430	School District Capitol Improvement	\$181.19
San Juan County	440	School District Debt Service	\$436.84
San Juan County	450	H.B. 33 School Building	\$45.30
San Juan County	460	School Dist Educ. Tech. Debt Service	\$192.23
San Juan County	500	County Operational	\$724.74
San Juan County	680	Water Reserve Fund	\$45.31
			<b>\$2,457.63</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	\$18,300.37
San Juan County	100	Community College	\$60,552.62
San Juan County	180	Community College Debt	\$8,073.57
San Juan County	400	School District Operational	\$6,728.02
San Juan County	430	School District Capitol Improvement	\$26,912.06

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
San Juan County	440	School District Debt Service	\$115,150.08
San Juan County	460	School Dist Educ. Tech. Debt Service	\$16,582.52
San Juan County	500	County Operational	\$107,649.05
San Juan County	680	Water Reserve Fund	\$6,728.02
			<b>\$366,676.31</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	\$26.39
San Juan County	100	Community College	\$87.30
San Juan County	180	Community College Debt	\$11.63
San Juan County	200	Municipal Operation	\$135.79
San Juan County	230	Municipal Debt Service	\$19.32
San Juan County	400	School District Operational	\$9.70
San Juan County	430	School District Capitol Improvement	\$38.80
San Juan County	440	School District Debt Service	\$165.99
San Juan County	460	School Dist Educ. Tech. Debt Service	\$23.93
San Juan County	500	County Operational	\$155.20
San Juan County	680	Water Reserve Fund	\$9.70
			<b>\$683.75</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	\$73.66
San Juan County	100	Community College	\$243.75
San Juan County	180	Community College Debt	\$32.49
Central Con Schools	400	School District Operational	\$27.08
Central Con Schools	430	School District Capitol Improvement	\$108.32
Central Con Schools	440	School District Debt Service	\$369.25
San Juan County	500	County Operational	\$433.38
San Juan County	680	Water Reserve Fund	\$27.08

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**\$1,315.01**

Totals for County:	San Juan
State Funds	\$31,103.74
College Funds	\$116,637.44
Municipal Funds	\$656.70
School Funds	\$278,624.77
County Funds	\$194,395.89
Hospital Funds	\$0.00
County Total	<hr/> <b>\$621,418.54</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	\$5,552.72
Cuba Indep Schools	400	School District Operational	\$2,041.56
Cuba Indep Schools	430	School District Capitol Improvement	\$8,165.97
Cuba Indep Schools	440	School District Debt Service	\$28,970.52
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$12,610.68
Sandoval County	500	County Operational	\$42,258.97
Sandoval County	650	County Debt Service	\$3,412.51
Sandoval County	810	Contracting Hospitals	\$7,746.18
			<b>\$110,759.11</b>

Totals for County: Sandoval

State Funds	\$5,552.72
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$51,788.73
County Funds	\$45,671.48
Hospital Funds	\$7,746.18
County Total	<b>\$110,759.11</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	-\$26,412.87
Union County	400	School District Operational	-\$9,710.60
Union County	430	School District Capitol Improvement	-\$38,842.38
Union County	440	School District Debt Service	-\$108,414.01
Union County	500	County Operational	-\$177,703.98
Union County	770	Union County Hospital	-\$82,540.10
			<b>-\$443,623.94</b>

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

State Funds	-\$26,412.87
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	-\$156,966.99
County Funds	-\$177,703.98
Hospital Funds	-\$82,540.10
County Total	<b>-\$443,623.94</b>

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

County Name Chaves Distribution Period 4/30/2020  
County Code 005 Run Date 5/12/2020 11:20:32 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Mar 2020	01	No Municipality Code	\$4,671,705.94	\$6,353.52	\$91,049.46	\$97,402.98
Apr 2020	01	No Municipality Code	\$333,088.25	\$453.00	\$6,489.97	\$6,942.97
Jul 2019 - Mar 2020	06	No Municipality Code	\$296,852.92	\$403.72	\$5,644.82	\$6,048.54
Apr 2020	06	No Municipality Code	\$34,169.12	\$46.47	\$649.82	\$696.29
Jul 2019 - Mar 2020	08	No Municipality Code	\$188,352.95	\$256.16	\$4,499.92	\$4,756.08
Apr 2020	08	No Municipality Code	\$31,955.89	\$43.46	\$763.08	\$806.54
Jul 2019 - Mar 2020	20	No Municipality Code	\$25,022,374.99	\$34,030.43	\$580,676.37	\$614,706.80
Apr 2020	20	No Municipality Code	\$2,524,882.35	\$3,433.84	\$58,584.25	\$62,018.09
Jul 2019 - Mar 2020	28	No Municipality Code	\$97,492.66	\$132.59	\$1,253.01	\$1,385.60
Apr 2020	28	No Municipality Code	\$10,750.00	\$14.62	\$138.16	\$152.78
Jul 2019 - Mar 2020	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Apr 2020	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$2,934,845.61	\$3,991.39	\$66,625.28	\$70,616.67

























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

County Name San Juan Distribution Period 4/30/2020  
County Code 045 Run Date 5/12/2020 11:20:32 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Mar 2020	02	No Municipality Code	\$79,352,700.55	\$107,931.73	\$2,081,058.81	\$2,188,990.54
Apr 2020	02	No Municipality Code	\$7,318,246.71	\$9,952.99	\$191,812.47	\$201,765.46
Jul 2019 - Mar 2020	02	Aztec	\$516,875.02	\$702.95	\$17,121.71	\$17,824.66
Apr 2020	02	Aztec	\$43,676.47	\$59.40	\$1,444.99	\$1,504.39
Jul 2019 - Mar 2020	05	No Municipality Code	\$18,981,036.54	\$25,818.19	\$446,903.69	\$472,721.88
Apr 2020	05	No Municipality Code	\$1,887,981.18	\$2,567.71	\$44,448.28	\$47,015.99
Jul 2019 - Mar 2020	05	Farmington	\$1,101,396.88	\$1,497.90	\$28,397.90	\$29,895.80
Apr 2020	05	Farmington	\$90,602.94	\$123.22	\$2,334.41	\$2,457.63
Jul 2019 - Mar 2020	06	No Municipality Code	\$138,838,833.12	\$188,820.79	\$3,593,079.76	\$3,781,900.55
Apr 2020	06	No Municipality Code	\$13,456,154.43	\$18,300.37	\$348,375.94	\$366,676.31
Jul 2019 - Mar 2020	06	Bloomfield	\$217,786.78	\$296.19	\$7,349.30	\$7,645.49
Apr 2020	06	Bloomfield	\$19,404.41	\$26.39	\$657.36	\$683.75
Jul 2019 - Mar 2020	22	No Municipality Code	\$981,507.19	\$1,334.85	\$22,495.48	\$23,830.33
Apr 2020	22	No Municipality Code	\$54,161.76	\$73.66	\$1,241.35	\$1,315.01
<b>Current Distribution Period Totals for County:</b>			\$22,870,227.90	\$31,103.74	\$590,314.80	\$621,418.54

**New Mexico Taxation and Revenue Department**

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

www.tax.newmexico.gov

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

County Name                      Union                                      Distribution Period              4/30/2020  
 County Code                      059                                      Run Date                              5/12/2020 11:20:32 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 2019 - Mar 2020	01	No Municipality Code	\$26,515,919.14	\$36,061.65	\$568,570.77	\$604,632.42
Apr 2020	01	No Municipality Code	-\$19,421,227.94	-\$26,412.87	-\$417,211.07	-\$443,623.94
<b>Current Distribution Period Totals for County:</b>			-\$19,421,227.94	-\$26,412.87	-\$417,211.07	-\$443,623.94

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

**Grand Totals for All Counties:**      \$692,244,375.04      \$941,452.58      \$16,630,133.88      \$17,571,586.46