

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

Type Ad Valorem Production Tax  
 Distribution Period 05/31/2019  
 Run Date 6/17/2019 12:53:36 PM

**County: Chaves**

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$720.15
Chaves County	100 Community College	\$529.49
Chaves County	180 Community College Debt	\$25.51
Chaves County	400 School District Operational	\$264.76
Chaves County	430 School District Capitol Improvement	\$1,059.05
Chaves County	440 School District Debt Service	\$2,986.59
Chaves County	500 County Operational	\$5,468.93
		<b>\$11,054.48</b>

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$51.21
Chaves County	100 Community College	\$37.67
Chaves County	400 School District Operational	\$18.84
Chaves County	430 School District Capitol Improvement	\$75.34
Chaves County	440 School District Debt Service	\$194.34
Chaves County	500 County Operational	\$389.93
		<b>\$767.33</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	\$55.06
Chaves County	100	Community College	\$40.46
Chaves County	400	School District Operational	\$20.24
Chaves County	430	School District Capitol Improvement	\$80.94
Chaves County	440	School District Debt Service	\$359.72
Chaves County	460	School Dist Educ. Tech. Debt Service	\$46.57
Chaves County	500	County Operational	\$419.07
			<b>\$1,022.06</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	\$3,882.93
Chaves County	100	Community College	\$2,854.80
Chaves County	180	Community College Debt	\$0.02
Chaves County	400	School District Operational	\$1,427.49
Chaves County	430	School District Capitol Improvement	\$5,710.39
Chaves County	440	School District Debt Service	\$26,720.54
Chaves County	460	School Dist Educ. Tech. Debt Service	\$0.51
Chaves County	500	County Operational	\$29,551.91
			<b>\$70,148.59</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	\$15.20
Chaves County	400	School District Operational	\$5.59
Chaves County	430	School District Capitol Improvement	\$22.35
Chaves County	500	County Operational	\$115.67
			<b>\$158.81</b>

Totals for County: Chaves

State Funds \$4,724.55

College Funds \$3,487.95

Municipal Funds	\$0.00
School Funds	\$38,993.26
County Funds	\$35,945.51
Hospital Funds	\$0.00
County Total	<hr/> <b>\$83,151.27</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	\$292,443.04
Eddy County	100	Community College	\$645,095.48
Eddy County	180	Community College Debt	-\$1,429.15
Eddy County	400	School District Operational	\$107,515.81
Eddy County	430	School District Capitol Improvement	\$430,063.62
Eddy County	440	School District Debt Service	\$964,828.15
Eddy County	450	H.B. 33 School Building	\$427,448.92
Eddy County	460	School Dist Educ. Tech. Debt Service	\$386,832.02
Eddy County	500	County Operational	\$1,612,738.34
			<b>\$4,865,536.23</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	\$5.78
Eddy County	100	Community College	\$12.71
Eddy County	180	Community College Debt	-\$0.02
Eddy County	200	Municipal Operation	\$26.34
Eddy County	400	School District Operational	\$2.09
Eddy County	430	School District Capitol Improvement	\$8.41
Eddy County	440	School District Debt Service	\$18.98
Eddy County	450	H.B. 33 School Building	\$8.37
Eddy County	460	School Dist Educ. Tech. Debt Service	\$7.55
Eddy County	500	County Operational	\$31.83
			<b>\$122.04</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	\$45,447.94
Eddy County	400	School District Operational	\$16,708.91
Eddy County	430	School District Capitol Improvement	\$66,835.15
Eddy County	440	School District Debt Service	\$159,919.99
Eddy County	460	School Dist Educ. Tech. Debt Service	\$13,613.47
Eddy County	500	County Operational	\$250,632.55
			<b>\$553,158.01</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	\$82,676.39
Eddy County	400	School District Operational	\$30,395.60
Eddy County	430	School District Capitol Improvement	\$121,583.64
Eddy County	450	H.B. 33 School Building	\$303,958.43
Eddy County	500	County Operational	\$455,937.64
Eddy County	730	Artesia General Hospital	\$164,137.96
Eddy County	735	Artesia General Hospital Debt	\$106,624.97
			<b>\$1,265,314.63</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	\$0.87
Eddy County	200	Municipal Operation	\$0.18
Eddy County	400	School District Operational	\$0.32
Eddy County	430	School District Capitol Improvement	\$1.27
Eddy County	450	H.B. 33 School Building	\$3.19
Eddy County	500	County Operational	\$4.79
Eddy County	730	Artesia General Hospital	\$1.72
Eddy County	735	Artesia General Hospital Debt	\$1.06
			<b>\$13.40</b>

Totals for County: Eddy

State Funds	\$420,574.02
College Funds	\$643,679.02
Municipal Funds	\$26.52
School Funds	\$3,029,753.89
County Funds	\$2,319,345.15
Hospital Funds	\$270,765.71
County Total	<hr/> <b>\$6,684,144.31</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	\$45.94
Harding County	400	School District Operational	\$16.89
Harding County	430	School District Capitol Improvement	\$67.56
Harding County	440	School District Debt Service	\$146.21
Harding County	500	County Operational	\$366.57
			<b>\$643.17</b>

Suffix Code: 2120  
School District: 05  
Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$1,911.32
Harding County	400	School District Operational	\$702.69
Harding County	430	School District Capitol Improvement	\$2,810.76
Harding County	440	School District Debt Service	\$14,846.51
Harding County	460	School Dist Educ. Tech. Debt Service	\$1,205.80
Harding County	500	County Operational	\$15,248.45
			<b>\$36,725.53</b>

**Totals for County: Harding**

State Funds	\$1,957.26
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$19,796.42
County Funds	\$15,615.02
Hospital Funds	\$0.00
<b>County Total</b>	<b>\$37,368.70</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	\$26,595.62
NM Junior College	100	Community College	\$97,778.57
Lea County	400	School District Operational	\$9,777.95
Lea County	430	School District Capitol Improvement	\$39,111.23
Lea County	440	School District Debt Service	\$115,099.72
Lea County	450	H.B. 33 School Building	\$39,111.23
Lea County	460	School Dist Educ. Tech. Debt Service	\$25,810.42
Lea County	500	County Operational	\$207,290.92
Lea County	700	Nor-Lea Hospital District	\$78,223.00
			<b>\$638,798.66</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	\$116,953.15
NM Junior College	100	Community College	\$429,974.93
Lea County	400	School District Operational	\$42,997.30
Lea County	430	School District Capitol Improvement	\$171,990.10
Lea County	440	School District Debt Service	\$512,721.95
Lea County	450	H.B. 33 School Building	\$520,303.94
Lea County	500	County Operational	\$911,547.32
Lea County	790	Eunice Hospital District	\$171,990.10
			<b>\$2,878,478.79</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	\$248.23
NM Junior College	100	Community College	\$913.10



<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	200	Municipal Operation	\$1,397.18
Lea County	400	School District Operational	\$91.26
Lea County	430	School District Capitol Improvement	\$365.05
Lea County	440	School District Debt Service	\$1,082.88
Lea County	450	H.B. 33 School Building	\$1,094.79
Lea County	500	County Operational	\$1,935.88
Lea County	790	Eunice Hospital District	\$365.05
			<b>\$7,493.42</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	\$67,591.71
NM Junior College	100	Community College	\$248,498.03
Lea County	400	School District Operational	\$24,849.74
Lea County	430	School District Capitol Improvement	\$99,399.43
Lea County	440	School District Debt Service	\$194,923.46
Lea County	450	H.B. 33 School Building	\$198,798.68
Lea County	500	County Operational	\$526,817.27
			<b>\$1,360,878.32</b>

Suffix Code: 2531

School District: 16

Municipality: Hobbs

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$10,248.32
NM Junior College	100	Community College	\$37,677.76
Lea County	200	Municipal Operation	\$41,867.48
Lea County	400	School District Operational	\$3,767.72
Lea County	430	School District Capitol Improvement	\$15,071.15
Lea County	440	School District Debt Service	\$29,524.33
Lea County	450	H.B. 33 School Building	\$30,142.18
Lea County	500	County Operational	\$79,876.86
			<b>\$248,175.80</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	\$319,966.82
NM Junior College	100	Community College	\$1,176,348.98
Lea County	400	School District Operational	\$117,635.13
Lea County	430	School District Capitol Improvement	\$470,539.70
Lea County	440	School District Debt Service	\$854,233.52
Lea County	500	County Operational	\$2,493,860.66
Lea County	750	Jal Hospital District	\$705,809.37
			<b>\$6,138,394.18</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	\$49.17
NM Junior College	100	Community College	\$180.74
Lea County	200	Municipal Operation	\$276.51
Lea County	400	School District Operational	\$18.08
Lea County	430	School District Capitol Improvement	\$72.30
Lea County	440	School District Debt Service	\$131.01
Lea County	500	County Operational	\$383.25
Lea County	750	Jal Hospital District	\$108.42
			<b>\$1,219.48</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$2,973.56
NM Junior College	100	Community College	\$10,933.00
Lea County	400	School District Operational	\$1,093.25
Lea County	430	School District Capitol Improvement	\$4,373.10
Lea County	440	School District Debt Service	\$10,330.04

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	500	County Operational	\$23,177.92
Lea County	700	Nor-Lea Hospital District	\$8,746.26
			<b>\$61,627.13</b>

Totals for County:

Lea

State Funds	\$544,626.58
College Funds	\$2,002,305.11
Municipal Funds	\$43,541.17
School Funds	\$3,534,460.64
County Funds	\$4,244,890.08
Hospital Funds	\$965,242.20
County Total	<b>\$11,335,065.78</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	\$48.63
McKinley County	100	Community College	\$71.53
McKinley County	120	Area Vocational School	\$35.78
McKinley County	180	Community College Debt	\$50.48
Gallup School District	400	School District Operational	\$17.85
Gallup School District	430	School District Capitol Improvement	\$71.53
Gallup School District	440	School District Debt Service	\$297.65
McKinley County	500	County Operational	\$424.14
McKinley County	740	Rehoboth Christian Hospital	\$107.40
			<hr/> <b>\$1,124.99</b>

**Totals for County: McKinley**

State Funds	\$48.63
College Funds	\$157.79
Municipal Funds	\$0.00
School Funds	\$387.03
County Funds	\$424.14
Hospital Funds	\$107.40
County Total	<hr/> <b>\$1,124.99</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	\$148.69
Quay County	400	School District Operational	\$54.67
Quay County	430	School District Capitol Improvement	\$218.65
Quay County	440	School District Debt Service	\$650.72
Quay County	500	County Operational	\$1,131.54
Quay County	610	County Hospital	\$163.99
			<b>\$2,368.26</b>

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

State Funds	\$148.69
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$924.04
County Funds	\$1,295.53
Hospital Funds	\$0.00
County Total	<b>\$2,368.26</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	\$20,528.49
Dulce Indep Schools	400	School District Operational	\$7,547.33
Dulce Indep Schools	430	School District Capitol Improvement	\$30,188.63
Dulce Indep Schools	440	School District Debt Service	\$134,265.95
Rio Arriba County	500	County Operational	\$178,867.42
Rio Arriba County	610	County Hospital	\$64,150.85
			<b>\$435,548.67</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	\$9,513.50
Jemez Mtn Schools	400	School District Operational	\$3,497.65
Jemez Mtn Schools	430	School District Capitol Improvement	\$13,991.21
Rio Arriba County	500	County Operational	\$82,902.39
Rio Arriba County	610	County Hospital	\$29,732.57
			<b>\$139,637.32</b>

**Totals for County: Rio Arriba**

State Funds	\$30,041.99
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$189,490.77
County Funds	\$355,653.23
Hospital Funds	\$0.00
<b>County Total</b>	<b>\$575,185.99</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	\$185.13
Elida Muni Schools	400	School District Operational	\$68.07
Elida Muni Schools	430	School District Capitol Improvement	\$272.24
Roosevelt County	500	County Operational	\$1,613.07
			<b>\$2,138.51</b>

Suffix Code: 4120  
School District: 39  
Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$1,101.50
Dora Con Schools	400	School District Operational	\$404.97
Dora Con Schools	430	School District Capitol Improvement	\$1,619.94
Dora Con Schools	440	School District Debt Service	\$4,454.88
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$868.36
Roosevelt County	500	County Operational	\$9,598.15
			<b>\$18,047.80</b>

**Totals for County: Roosevelt**

State Funds	\$1,286.63
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$7,688.46
County Funds	\$11,211.22
Hospital Funds	\$0.00
<b>County Total</b>	<b>\$20,186.31</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	\$17,566.75
San Juan County	100	Community College	\$58,125.32
San Juan County	180	Community College Debt	\$7,750.04
Aztec Muni Schools	400	School District Operational	\$6,458.01
Aztec Muni Schools	430	School District Capitol Improvement	\$25,833.57
Aztec Muni Schools	440	School District Debt Service	\$131,827.80
San Juan County	500	County Operational	\$103,333.44
San Juan County	680	Water Reserve Fund	\$6,458.01
			<b>\$357,352.94</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	\$157.18
San Juan County	100	Community College	\$520.08
San Juan County	180	Community College Debt	\$69.34
San Juan County	200	Municipal Operation	\$794.08
Aztec Muni Schools	400	School District Operational	\$57.80
Aztec Muni Schools	430	School District Capitol Improvement	\$231.14
Aztec Muni Schools	440	School District Debt Service	\$1,177.90
San Juan County	500	County Operational	\$924.44
San Juan County	680	Water Reserve Fund	\$57.80
			<b>\$3,989.76</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$4,492.77
San Juan County	100	Community College	\$14,866.00



<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
San Juan County	180	Community College Debt	\$1,982.13
San Juan County	400	School District Operational	\$1,651.86
San Juan County	430	School District Capitol Improvement	\$6,607.23
San Juan County	440	School District Debt Service	\$17,802.47
San Juan County	460	School Dist Educ. Tech. Debt Service	\$6,796.18
San Juan County	500	County Operational	\$26,428.26
San Juan County	680	Water Reserve Fund	\$1,651.86
			<b>\$82,278.76</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	\$250.79
San Juan County	100	Community College	\$830.01
San Juan County	180	Community College Debt	\$110.64
San Juan County	200	Municipal Operation	\$410.14
San Juan County	400	School District Operational	\$92.16
San Juan County	430	School District Capitol Improvement	\$368.77
San Juan County	440	School District Debt Service	\$994.68
San Juan County	460	School Dist Educ. Tech. Debt Service	\$378.68
San Juan County	500	County Operational	\$1,475.64
San Juan County	680	Water Reserve Fund	\$92.16
			<b>\$5,003.67</b>

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$26,675.51
San Juan County	100	Community College	\$88,265.77
San Juan County	180	Community College Debt	\$11,733.49
San Juan County	400	School District Operational	\$9,806.87
San Juan County	430	School District Capitol Improvement	\$39,229.12
San Juan County	440	School District Debt Service	\$191,023.78
San Juan County	500	County Operational	\$156,916.97

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
San Juan County	680	Water Reserve Fund	\$9,806.87
			<b>\$533,458.38</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	\$46.11
San Juan County	100	Community College	\$153.16
San Juan County	180	Community College Debt	\$20.32
San Juan County	200	Municipal Operation	\$238.46
San Juan County	230	Municipal Debt Service	\$27.45
San Juan County	400	School District Operational	\$16.93
San Juan County	430	School District Capitol Improvement	\$67.83
San Juan County	440	School District Debt Service	\$332.82
San Juan County	500	County Operational	\$272.41
San Juan County	680	Water Reserve Fund	\$16.93
			<b>\$1,192.42</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	\$125.55
San Juan County	100	Community College	\$415.48
San Juan County	180	Community College Debt	\$55.41
Central Con Schools	400	School District Operational	\$46.12
Central Con Schools	430	School District Capitol Improvement	\$184.65
Central Con Schools	440	School District Debt Service	\$629.47
San Juan County	500	County Operational	\$738.75
San Juan County	680	Water Reserve Fund	\$46.12
			<b>\$2,241.55</b>

Totals for County: San Juan

State Funds \$49,314.66  
College Funds \$184,897.19

Municipal Funds	\$1,470.13
School Funds	\$441,615.84
County Funds	\$308,219.66
Hospital Funds	\$0.00
County Total	<hr/> <b>\$985,517.48</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	\$5,765.73
Cuba Indep Schools	400	School District Operational	\$2,119.02
Cuba Indep Schools	430	School District Capitol Improvement	\$8,479.14
Cuba Indep Schools	440	School District Debt Service	\$30,206.97
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$12,934.61
Sandoval County	500	County Operational	\$43,885.73
Sandoval County	650	County Debt Service	\$2,525.03
Sandoval County	810	Contracting Hospitals	\$23.05
			<b>\$105,939.28</b>

Totals for County: Sandoval

State Funds	\$5,765.73
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$53,739.74
County Funds	\$46,410.76
Hospital Funds	\$23.05
County Total	<b>\$105,939.28</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	\$1,034.02
Union County	400	School District Operational	\$380.15
Union County	430	School District Capitol Improvement	\$1,520.62
Union County	440	School District Debt Service	\$4,324.62
Union County	500	County Operational	\$6,956.83
Union County	770	Union County Hospital	\$3,231.30
			<b>\$17,447.54</b>

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

State Funds	\$1,034.02
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$6,225.39
County Funds	\$6,956.83
Hospital Funds	\$3,231.30
County Total	<b>\$17,447.54</b>

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

County Name Chaves Distribution Period 5/31/2019  
County Code 005 Run Date 6/17/2019 12:55:02 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Apr 2019	01	No Municipality Code	\$12,445,544.11	\$8,462.97	\$118,540.72	\$127,003.69
May 2019	01	No Municipality Code	\$1,059,044.12	\$720.15	\$10,334.33	\$11,054.48
Jul 2018 - Apr 2019	06	No Municipality Code	\$805,529.40	\$547.76	\$7,498.01	\$8,045.77
May 2019	06	No Municipality Code	\$75,308.82	\$51.21	\$716.12	\$767.33
Jul 2018 - Apr 2019	08	No Municipality Code	\$2,093,323.51	\$1,423.46	\$24,467.61	\$25,891.07
May 2019	08	No Municipality Code	\$80,970.59	\$55.06	\$967.00	\$1,022.06
Jul 2018 - Apr 2019	20	No Municipality Code	\$45,831,823.55	\$31,165.64	\$539,681.92	\$570,847.56
May 2019	20	No Municipality Code	\$5,710,191.18	\$3,882.93	\$66,265.66	\$70,148.59
Jul 2018 - Apr 2019	28	No Municipality Code	\$274,294.13	\$186.52	\$1,762.42	\$1,948.94
May 2019	28	No Municipality Code	\$22,352.94	\$15.20	\$143.61	\$158.81
Jul 2018 - Apr 2019	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
May 2019	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$6,947,867.65	\$4,724.55	\$78,426.72	\$83,151.27







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

County Name                      Guadalupe    Distribution Period                      5/31/2019  
 County Code                      019    Run Date                                      6/17/2019 12:55:02 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 - Apr 2019	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
May 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       5/31/2019  
County Code           021   Run Date                 6/17/2019 12:55:02 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 - Apr 2019	03	No Municipality Code	\$774,294.12	\$526.52	\$6,912.92	\$7,439.44
May 2019	03	No Municipality Code	\$67,558.82	\$45.94	\$597.23	\$643.17
Jul 2018 - Apr 2019	05	No Municipality Code	\$30,655,397.06	\$20,845.67	\$378,172.14	\$399,017.81
May 2019	05	No Municipality Code	\$2,810,764.70	\$1,911.32	\$34,814.21	\$36,725.53
<b>Current Distribution Period Totals for County:</b>			\$2,878,323.52	\$1,957.26	\$35,411.44	\$37,368.70



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

County Name            McKinley  
County Code            031

Distribution Period    5/31/2019  
Run Date                6/17/2019 12:55:02 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 - Apr 2019	01	No Municipality Code	\$456,132.34	\$310.17	\$7,032.27	\$7,342.44
May 2019	01	No Municipality Code	\$71,514.71	\$48.63	\$1,076.36	\$1,124.99
<b>Current Distribution Period Totals for County:</b>			\$71,514.71	\$48.63	\$1,076.36	\$1,124.99

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

County Name	Quay	Distribution Period	5/31/2019
County Code	037	Run Date	6/17/2019 12:55:02 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 - Apr 2019	33	No Municipality Code	\$2,476,323.53	\$1,683.90	\$24,735.63	\$26,419.53
May 2019	33	No Municipality Code	\$218,661.76	\$148.69	\$2,219.57	\$2,368.26
<b>Current Distribution Period Totals for County:</b>			\$218,661.76	\$148.69	\$2,219.57	\$2,368.26

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

County Name                      Rio Arriba    Distribution Period              5/31/2019  
County Code                      039    Run Date                                      6/17/2019 12:55:02 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 - Apr 2019	21	No Municipality Code	\$365,863,526.31	\$248,787.42	\$5,574,980.49	\$5,823,767.91
May 2019	21	No Municipality Code	\$30,188,955.90	\$20,528.49	\$415,020.18	\$435,548.67
Jul 2018 - Apr 2019	53	No Municipality Code	\$150,172,968.95	\$102,117.64	\$1,396,663.77	\$1,498,781.41
May 2019	53	No Municipality Code	\$13,990,441.18	\$9,513.50	\$130,123.82	\$139,637.32
<b>Current Distribution Period Totals for County:</b>			\$44,179,397.08	\$30,041.99	\$545,144.00	\$575,185.99







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

County Name San Juan Distribution Period 5/31/2019  
County Code 045 Run Date 6/17/2019 12:55:02 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Apr 2019	02	No Municipality Code	\$322,124,043.30	\$219,044.37	\$4,236,510.36	\$4,455,554.73
May 2019	02	No Municipality Code	\$25,833,455.89	\$17,566.75	\$339,786.19	\$357,352.94
Jul 2018 - Apr 2019	02	Aztec	\$2,212,073.53	\$1,504.21	\$36,683.39	\$38,187.60
May 2019	02	Aztec	\$231,147.06	\$157.18	\$3,832.58	\$3,989.76
Jul 2018 - Apr 2019	05	No Municipality Code	\$75,205,910.66	\$51,140.02	\$885,446.03	\$936,586.05
May 2019	05	No Municipality Code	\$6,607,014.70	\$4,492.77	\$77,785.99	\$82,278.76
Jul 2018 - Apr 2019	05	Farmington	\$4,220,073.48	\$2,869.65	\$54,385.47	\$57,255.12
May 2019	05	Farmington	\$368,808.82	\$250.79	\$4,752.88	\$5,003.67
Jul 2018 - Apr 2019	06	No Municipality Code	\$489,177,084.33	\$332,640.42	\$6,238,106.44	\$6,570,746.86
May 2019	06	No Municipality Code	\$39,228,691.21	\$26,675.51	\$506,782.87	\$533,458.38
Jul 2018 - Apr 2019	06	Bloomfield	\$864,999.95	\$588.20	\$14,463.74	\$15,051.94
May 2019	06	Bloomfield	\$67,808.83	\$46.11	\$1,146.31	\$1,192.42
Jul 2018 - Apr 2019	22	No Municipality Code	\$3,087,102.95	\$2,099.23	\$35,383.79	\$37,483.02
May 2019	22	No Municipality Code	\$184,632.35	\$125.55	\$2,116.00	\$2,241.55
<b>Current Distribution Period Totals for County:</b>			\$72,521,558.86	\$49,314.66	\$936,202.82	\$985,517.48



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

**Grand Totals for All Counties:**    \$1,558,121,706.01            \$1,059,522.76            \$18,787,977.15            \$19,847,499.91