

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

Type Ad Valorem Production Tax  
Distribution Period 07/31/2020  
Run Date 8/11/2020 1:22:50 PM

**County: Chaves**

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$55.33
Chaves County	100 Community College	\$40.67
Chaves County	180 Community College Debt	\$1.38
Chaves County	400 School District Operational	\$20.31
Chaves County	430 School District Capitol Improvement	\$81.33
Chaves County	440 School District Debt Service	\$229.12
Chaves County	500 County Operational	\$421.06
		<b>\$849.20</b>

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$5.59
Chaves County	100 Community College	\$4.12
Chaves County	400 School District Operational	\$2.05
Chaves County	430 School District Capitol Improvement	\$8.23
Chaves County	440 School District Debt Service	\$21.30
Chaves County	500 County Operational	\$42.61
		<b>\$83.90</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	\$5.66
Chaves County	100	Community College	\$3.14
Chaves County	400	School District Operational	\$2.04
Chaves County	430	School District Capitol Improvement	\$8.27
Chaves County	440	School District Debt Service	\$36.15
Chaves County	460	School Dist Educ. Tech. Debt Service	\$7.97
Chaves County	500	County Operational	\$43.00
			<b>\$106.23</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	\$253.96
Chaves County	100	Community College	\$186.71
Chaves County	180	Community College Debt	\$2.78
Chaves County	400	School District Operational	\$93.41
Chaves County	430	School District Capitol Improvement	\$374.02
Chaves County	440	School District Debt Service	\$1,740.19
Chaves County	460	School Dist Educ. Tech. Debt Service	\$1.75
Chaves County	500	County Operational	\$1,936.94
			<b>\$4,589.76</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	-\$0.02
Chaves County	400	School District Operational	-\$0.01
Chaves County	430	School District Capitol Improvement	-\$0.03
Chaves County	500	County Operational	-\$0.15
			<b>-\$0.21</b>

Totals for County: Chaves

State Funds \$320.52

College Funds \$238.80

Municipal Funds	\$0.00
School Funds	\$2,626.10
County Funds	\$2,443.46
Hospital Funds	\$0.00
County Total	<hr/> <b>\$5,628.88</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	\$1,161.61
Colfax County	400	School District Operational	\$427.06
Colfax County	430	School District Capitol Improvement	\$1,708.25
Colfax County	440	School District Debt Service	\$1,011.29
Colfax County	460	School Dist Educ. Tech. Debt Service	\$1,115.49
Colfax County	500	County Operational	\$10,121.41
Colfax County	780	South Central Hospital	\$3,630.04
			<b>\$19,175.15</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	\$139.83
Colfax County	400	School District Operational	\$51.41
Colfax County	430	School District Capitol Improvement	\$205.64
Colfax County	440	School District Debt Service	\$195.36
Colfax County	460	School Dist Educ. Tech. Debt Service	\$109.19
Colfax County	500	County Operational	\$1,218.41
			<b>\$1,919.84</b>

**Totals for County: Colfax**

State Funds	\$1,301.44
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$4,823.69
County Funds	\$11,339.82
Hospital Funds	\$3,630.04
<b>County Total</b>	<b>\$21,094.99</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	\$170,036.82
Eddy County	100	Community College	\$375,082.62
Eddy County	180	Community College Debt	\$39.89
Eddy County	400	School District Operational	\$62,513.68
Eddy County	430	School District Capitol Improvement	\$250,055.30
Eddy County	440	School District Debt Service	\$552,759.79
Eddy County	450	H.B. 33 School Building	\$248,558.65
Eddy County	460	School Dist Educ. Tech. Debt Service	\$225,513.64
Eddy County	500	County Operational	\$937,707.46
			<b>\$2,822,267.85</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	\$160.60
Eddy County	100	Community College	\$354.50
Eddy County	200	Municipal Operation	\$735.43
Eddy County	400	School District Operational	\$59.01
Eddy County	430	School District Capitol Improvement	\$236.26
Eddy County	440	School District Debt Service	\$517.03
Eddy County	450	H.B. 33 School Building	\$234.90
Eddy County	460	School Dist Educ. Tech. Debt Service	\$209.29
Eddy County	500	County Operational	\$886.38
			<b>\$3,393.40</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	\$31,647.56

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Eddy County	400	School District Operational	\$11,634.94
Eddy County	430	School District Capitol Improvement	\$46,540.49
Eddy County	440	School District Debt Service	\$41,206.11
Eddy County	460	School Dist Educ. Tech. Debt Service	\$63,739.44
Eddy County	500	County Operational	\$174,528.45
			<b>\$369,296.99</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	\$17,744.68
Eddy County	400	School District Operational	\$6,523.36
Eddy County	430	School District Capitol Improvement	\$26,095.74
Eddy County	450	H.B. 33 School Building	\$65,239.94
Eddy County	500	County Operational	\$97,860.19
Eddy County	730	Artesia General Hospital	\$35,229.48
Eddy County	735	Artesia General Hospital Debt	\$10,299.50
			<b>\$258,992.89</b>

Suffix Code: 1531

School District: 16

Municipality: Artesia

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Eddy County	200	Municipal Operation	\$0.01
Eddy County	430	School District Capitol Improvement	\$0.01
Eddy County	450	H.B. 33 School Building	\$0.01
Eddy County	500	County Operational	\$0.02
Eddy County	730	Artesia General Hospital	\$0.01
			<b>\$0.06</b>

Totals for County: Eddy

State Funds \$219,589.66

College Funds \$375,477.01

Municipal Funds \$735.44

School Funds \$1,601,637.59

County Funds	\$1,210,982.50
Hospital Funds	\$45,528.99
County Total	<hr/> <b>\$3,453,951.19</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	\$5.36
Harding County	400	School District Operational	\$1.97
Harding County	430	School District Capitol Improvement	\$7.88
Harding County	440	School District Debt Service	\$20.94
Harding County	500	County Operational	\$42.78
			<b>\$78.93</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	\$215.57
Harding County	400	School District Operational	\$79.26
Harding County	430	School District Capitol Improvement	\$317.01
Harding County	440	School District Debt Service	\$1,695.39
Harding County	460	School Dist Educ. Tech. Debt Service	\$113.50
Harding County	500	County Operational	\$1,719.80
			<b>\$4,140.53</b>

**Totals for County: Harding**

State Funds	\$220.93
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$2,235.95
County Funds	\$1,762.58
Hospital Funds	\$0.00
<b>County Total</b>	<b>\$4,219.46</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	\$6,424.84
NM Junior College	100	Community College	\$23,626.43
Lea County	400	School District Operational	\$2,361.26
Lea County	430	School District Capitol Improvement	\$9,448.53
Lea County	440	School District Debt Service	\$29,186.72
Lea County	450	H.B. 33 School Building	\$9,448.53
Lea County	460	School Dist Educ. Tech. Debt Service	\$3,978.48
Lea County	500	County Operational	\$50,089.83
Lea County	700	Nor-Lea Hospital District	\$18,900.42
			<b>\$153,465.04</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	\$39,993.16
NM Junior College	100	Community College	\$147,035.98
Lea County	400	School District Operational	\$14,704.04
Lea County	430	School District Capitol Improvement	\$58,814.91
Lea County	440	School District Debt Service	\$168,235.15
Lea County	450	H.B. 33 School Building	\$175,456.80
Lea County	500	County Operational	\$311,717.99
Lea County	790	Eunice Hospital District	\$58,814.91
			<b>\$974,772.94</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	\$110.69
NM Junior College	100	Community College	\$408.69

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	200	Municipal Operation	\$625.91
Lea County	400	School District Operational	\$40.39
Lea County	430	School District Capitol Improvement	\$163.32
Lea County	440	School District Debt Service	\$467.39
Lea County	450	H.B. 33 School Building	\$490.71
Lea County	500	County Operational	\$867.28
Lea County	790	Eunice Hospital District	\$163.32
			<b>\$3,337.70</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	\$9,145.95
NM Junior College	100	Community College	\$33,626.90
Lea County	400	School District Operational	\$3,361.07
Lea County	430	School District Capitol Improvement	\$13,450.50
Lea County	440	School District Debt Service	\$27,473.20
Lea County	450	H.B. 33 School Building	\$26,901.44
Lea County	500	County Operational	\$71,290.94
			<b>\$185,250.00</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	\$2,572.76
NM Junior College	100	Community College	\$9,458.88
Lea County	200	Municipal Operation	\$10,510.62
Lea County	400	School District Operational	\$945.90
Lea County	430	School District Capitol Improvement	\$3,783.47
Lea County	440	School District Debt Service	\$7,651.08
Lea County	450	H.B. 33 School Building	\$7,567.07
Lea County	500	County Operational	\$20,052.89
			<b>\$62,542.67</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	\$130,837.89
NM Junior College	100	Community College	\$481,021.25
Lea County	400	School District Operational	\$48,101.56
Lea County	430	School District Capitol Improvement	\$192,408.25
Lea County	440	School District Debt Service	\$287,448.68
Lea County	460	School Dist Educ. Tech. Debt Service	\$60,417.18
Lea County	500	County Operational	\$1,019,766.49
Lea County	750	Jal Hospital District	\$288,613.40
			<b>\$2,508,614.70</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	\$10.87
NM Junior College	100	Community College	\$40.09
Lea County	200	Municipal Operation	\$61.30
Lea County	400	School District Operational	\$3.96
Lea County	430	School District Capitol Improvement	\$15.98
Lea County	440	School District Debt Service	\$24.22
Lea County	460	School Dist Educ. Tech. Debt Service	\$4.76
Lea County	500	County Operational	\$84.99
Lea County	750	Jal Hospital District	\$23.97
			<b>\$270.14</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	\$458.67
NM Junior College	100	Community College	\$1,686.76
Lea County	400	School District Operational	\$168.48

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	430	School District Capitol Improvement	\$674.47
Lea County	440	School District Debt Service	\$1,442.66
Lea County	500	County Operational	\$3,577.71
Lea County	700	Nor-Lea Hospital District	\$1,349.43
			<b>\$9,358.18</b>

Totals for County:

Lea

State Funds	\$189,554.83
College Funds	\$696,904.98
Municipal Funds	\$11,197.83
School Funds	\$1,154,640.16
County Funds	\$1,477,448.12
Hospital Funds	\$367,865.45
<b>County Total</b>	<b>\$3,897,611.37</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	\$1.67
McKinley County	100	Community College	\$2.46
McKinley County	120	Area Vocational School	\$1.23
McKinley County	180	Community College Debt	\$1.54
Gallup School District	400	School District Operational	\$0.61
Gallup School District	430	School District Capitol Improvement	\$2.46
Gallup School District	440	School District Debt Service	\$10.23
McKinley County	500	County Operational	\$14.56
McKinley County	740	Rehoboth Christian Hospital	\$3.69
			<hr/> <b>\$38.45</b>

Totals for County: McKinley

State Funds	\$1.67
College Funds	\$5.23
Municipal Funds	\$0.00
School Funds	\$13.30
County Funds	\$14.56
Hospital Funds	\$3.69
County Total	<hr/> <b>\$38.45</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	\$24.83
Quay County	400	School District Operational	\$9.14
Quay County	430	School District Capitol Improvement	\$36.51
Quay County	440	School District Debt Service	\$96.36
Quay County	500	County Operational	\$188.98
Quay County	610	County Hospital	\$27.39
			<b>\$383.21</b>

Totals for County: Quay

State Funds	\$24.83
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$142.01
County Funds	\$216.37
Hospital Funds	\$0.00
County Total	<b>\$383.21</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	\$11,640.83
Dulce Indep Schools	400	School District Operational	\$4,279.73
Dulce Indep Schools	430	School District Capitol Improvement	\$17,119.34
Dulce Indep Schools	440	School District Debt Service	\$80,598.46
Dulce Indep Schools	450	H.B. 33 School Building	-\$5.96
Rio Arriba County	500	County Operational	\$101,431.39
Rio Arriba County	610	County Hospital	\$36,377.98
			<b>\$251,441.77</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	\$4,247.00
Rio Arriba County	130	Four Year College	\$6,236.70
Jemez Mtn Schools	400	School District Operational	\$1,561.56
Jemez Mtn Schools	430	School District Capitol Improvement	\$6,246.03
Jemez Mtn Schools	440	School District Debt Service	-\$15.86
Jemez Mtn Schools	460	School Dist Educ. Tech. Debt Service	\$5.70
Rio Arriba County	500	County Operational	\$37,006.46
Rio Arriba County	610	County Hospital	\$13,272.42
			<b>\$68,560.01</b>

**Totals for County: Rio Arriba**

State Funds	\$15,887.83
College Funds	\$6,236.70
Municipal Funds	\$0.00
School Funds	\$109,789.00
County Funds	\$188,088.25
Hospital Funds	\$0.00
<b>County Total</b>	<b>\$320,001.78</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	\$17.21
Elida Muni Schools	400	School District Operational	\$6.33
Elida Muni Schools	430	School District Capitol Improvement	\$25.34
Roosevelt County	500	County Operational	\$150.09
			<b>\$198.97</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	\$125.84
Dora Con Schools	400	School District Operational	\$46.23
Dora Con Schools	430	School District Capitol Improvement	\$185.03
Dora Con Schools	440	School District Debt Service	\$463.52
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$38.98
Roosevelt County	500	County Operational	\$1,095.24
			<b>\$1,954.84</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$8.11
Floyd Muni Schools	400	School District Operational	\$2.98
Floyd Muni Schools	430	School District Capitol Improvement	\$11.92
Roosevelt County	500	County Operational	\$70.64
			<b>\$93.65</b>

**Totals for County: Roosevelt**

State Funds \$151.16  
College Funds \$0.00

Municipal Funds	\$0.00
School Funds	\$780.33
County Funds	\$1,315.97
Hospital Funds	\$0.00
County Total	<hr/> <b>\$2,247.46</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	\$10,393.47
San Juan County	100	Community College	\$34,389.62
San Juan County	180	Community College Debt	\$4,579.57
Aztec Muni Schools	400	School District Operational	\$3,820.37
Aztec Muni Schools	430	School District Capitol Improvement	\$14,418.22
Aztec Muni Schools	440	School District Debt Service	\$77,999.37
San Juan County	500	County Operational	\$61,137.75
San Juan County	680	Water Reserve Fund	\$3,820.37
			<b>\$210,558.74</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	\$86.17
San Juan County	100	Community College	\$285.05
San Juan County	180	Community College Debt	\$38.01
San Juan County	200	Municipal Operation	\$435.43
Aztec Muni Schools	400	School District Operational	\$31.70
Aztec Muni Schools	430	School District Capitol Improvement	\$120.20
Aztec Muni Schools	440	School District Debt Service	\$636.73
San Juan County	500	County Operational	\$506.81
San Juan County	680	Water Reserve Fund	\$31.70
			<b>\$2,171.80</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	\$2,373.94
San Juan County	100	Community College	\$7,855.31

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
San Juan County	180	Community College Debt	\$1,046.41
San Juan County	400	School District Operational	\$872.66
San Juan County	430	School District Capitol Improvement	\$3,491.41
San Juan County	440	School District Debt Service	\$8,524.71
San Juan County	450	H.B. 33 School Building	\$813.19
San Juan County	460	School Dist Educ. Tech. Debt Service	\$3,654.11
San Juan County	500	County Operational	\$13,965.06
San Juan County	680	Water Reserve Fund	\$872.66
			<b>\$43,469.46</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	\$119.27
San Juan County	100	Community College	\$394.56
San Juan County	180	Community College Debt	\$52.49
San Juan County	200	Municipal Operation	\$195.03
San Juan County	400	School District Operational	\$43.78
San Juan County	430	School District Capitol Improvement	\$175.42
San Juan County	440	School District Debt Service	\$423.30
San Juan County	450	H.B. 33 School Building	\$43.46
San Juan County	460	School Dist Educ. Tech. Debt Service	\$185.83
San Juan County	500	County Operational	\$701.66
San Juan County	680	Water Reserve Fund	\$43.78
			<b>\$2,378.58</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	\$11,365.31
San Juan County	100	Community College	\$37,605.26
San Juan County	180	Community College Debt	\$5,013.44
San Juan County	400	School District Operational	\$4,177.84
San Juan County	430	School District Capitol Improvement	\$16,713.68

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
San Juan County	440	School District Debt Service	\$71,511.75
San Juan County	460	School Dist Educ. Tech. Debt Service	\$10,333.64
San Juan County	500	County Operational	\$66,854.40
San Juan County	680	Water Reserve Fund	\$4,177.84
			<b>\$227,753.16</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	\$24.14
San Juan County	100	Community College	\$79.88
San Juan County	180	Community College Debt	\$10.65
San Juan County	200	Municipal Operation	\$124.26
San Juan County	230	Municipal Debt Service	\$17.64
San Juan County	400	School District Operational	\$8.87
San Juan County	430	School District Capitol Improvement	\$35.50
San Juan County	440	School District Debt Service	\$151.95
San Juan County	460	School Dist Educ. Tech. Debt Service	\$21.66
San Juan County	500	County Operational	\$141.99
San Juan County	680	Water Reserve Fund	\$8.87
			<b>\$625.41</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	\$50.69
San Juan County	100	Community College	\$167.77
San Juan County	180	Community College Debt	\$22.36
Central Con Schools	400	School District Operational	\$18.60
Central Con Schools	430	School District Capitol Improvement	\$74.55
Central Con Schools	440	School District Debt Service	\$254.10
San Juan County	500	County Operational	\$298.24
San Juan County	680	Water Reserve Fund	\$18.60

Totals for County:	San Juan
State Funds	\$24,412.99
College Funds	\$91,540.38
Municipal Funds	\$772.36
School Funds	\$218,556.60
County Funds	\$152,579.73
Hospital Funds	\$0.00
County Total	<hr/> <b>\$487,862.06</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	\$1,140.56
Cuba Indep Schools	400	School District Operational	\$419.32
Cuba Indep Schools	430	School District Capitol Improvement	\$1,677.36
Cuba Indep Schools	440	School District Debt Service	\$5,613.72
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$2,920.03
Sandoval County	500	County Operational	\$8,679.85
Sandoval County	650	County Debt Service	\$679.58
Sandoval County	810	Contracting Hospitals	\$1,282.98
			<b>\$22,413.40</b>

Totals for County: Sandoval

State Funds	\$1,140.56
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$10,630.43
County Funds	\$9,359.43
Hospital Funds	\$1,282.98
County Total	<b>\$22,413.40</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	\$175.25
Union County	400	School District Operational	\$64.43
Union County	430	School District Capitol Improvement	\$257.70
Union County	440	School District Debt Service	\$647.35
Union County	500	County Operational	\$1,178.96
Union County	770	Union County Hospital	\$547.63
			<b>\$2,871.32</b>

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

State Funds	\$175.25
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$969.48
County Funds	\$1,178.96
Hospital Funds	\$547.63
County Total	<b>\$2,871.32</b>



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

County Name Chaves Distribution Period 7/31/2020  
County Code 005 Run Date 8/11/2020 1:23:38 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020	01	No Municipality Code	\$40,683.82	\$55.33	\$793.87	\$849.20
Jul 2020	06	No Municipality Code	\$4,110.30	\$5.59	\$78.31	\$83.90
Jul 2020	08	No Municipality Code	\$4,161.75	\$5.66	\$100.57	\$106.23
Jul 2020	20	No Municipality Code	\$186,735.31	\$253.96	\$4,335.80	\$4,589.76
Jul 2020	28	No Municipality Code	-\$14.70	-\$0.02	-\$0.19	-\$0.21
Jul 2020	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$235,676.48	\$320.52	\$5,308.36	\$5,628.88





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

County Name           Guadalupe  
County Code           019

Distribution Period   7/31/2020  
Run Date               8/11/2020 1:23:38 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 2020	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$0.00	\$0.00	\$0.00	\$0.00





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

County Name      McKinley  
County Code      031

Distribution Period      7/31/2020  
Run Date              8/11/2020 1:23:38 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 2020	01	No Municipality Code	\$1,227.94	\$1.67	\$36.78	\$38.45
<b>Current Distribution Period Totals for County:</b>			\$1,227.94	\$1.67	\$36.78	\$38.45









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

County Name Sandoval Distribution Period 7/31/2020  
County Code 043 Run Date 8/11/2020 1:23:38 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 2020	20	No Municipality Code	\$838,647.06	\$1,140.56	\$21,272.84	\$22,413.40
<b>Current Distribution Period Totals for County:</b>			\$838,647.06	\$1,140.56	\$21,272.84	\$22,413.40

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

County Name San Juan Distribution Period 7/31/2020  
County Code 045 Run Date 8/11/2020 1:23:38 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020	02	No Municipality Code	\$7,642,257.37	\$10,393.47	\$200,165.27	\$210,558.74
Jul 2020	02	Aztec	\$63,360.31	\$86.17	\$2,085.63	\$2,171.80
Jul 2020	05	No Municipality Code	\$1,745,544.12	\$2,373.94	\$41,095.52	\$43,469.46
Jul 2020	05	Farmington	\$87,698.54	\$119.27	\$2,259.31	\$2,378.58
Jul 2020	06	No Municipality Code	\$8,356,845.61	\$11,365.31	\$216,387.85	\$227,753.16
Jul 2020	06	Bloomfield	\$17,750.00	\$24.14	\$601.27	\$625.41
Jul 2020	22	No Municipality Code	\$37,272.06	\$50.69	\$854.22	\$904.91
<b>Current Distribution Period Totals for County:</b>			\$17,950,728.01	\$24,412.99	\$463,449.07	\$487,862.06



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

**Grand Totals for All Counties:**      \$332,927,697.24      \$452,781.67      \$7,765,541.90      \$8,218,323.57