

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

Type Ad Valorem Production Tax  
Distribution Period 10/31/2018  
Run Date 11/10/2018 1:26:00 PM

**County: Chaves**

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$1,027.79
Chaves County	100 Community College	\$10.42
Chaves County	180 Community College Debt	\$0.07
Chaves County	400 School District Operational	\$377.83
Chaves County	430 School District Capitol Improvement	\$1,511.43
Chaves County	440 School District Debt Service	\$4,256.33
Chaves County	500 County Operational	\$7,821.84
		<b>\$15,005.71</b>

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$62.46
Chaves County	100 Community College	\$1.33
Chaves County	400 School District Operational	\$22.99
Chaves County	430 School District Capitol Improvement	\$91.85
Chaves County	440 School District Debt Service	\$238.11
Chaves County	500 County Operational	\$475.42
		<b>\$892.16</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	\$187.90
Chaves County	100	Community College	\$0.02
Chaves County	180	Community College Debt	\$0.01
Chaves County	400	School District Operational	\$69.10
Chaves County	430	School District Capitol Improvement	\$276.38
Chaves County	440	School District Debt Service	\$1,225.95
Chaves County	460	School Dist Educ. Tech. Debt Service	\$163.61
Chaves County	500	County Operational	\$1,430.07
			<b>\$3,353.04</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	\$3,029.83
Chaves County	100	Community College	\$21.44
Chaves County	180	Community College Debt	\$7.22
Chaves County	400	School District Operational	\$1,113.90
Chaves County	430	School District Capitol Improvement	\$4,455.54
Chaves County	440	School District Debt Service	\$20,968.51
Chaves County	460	School Dist Educ. Tech. Debt Service	\$4,024.12
Chaves County	500	County Operational	\$23,057.89
			<b>\$56,678.45</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	\$9.87
Chaves County	400	School District Operational	\$3.63
Chaves County	430	School District Capitol Improvement	\$14.52
Chaves County	500	County Operational	\$75.11
			<b>\$103.13</b>

Totals for County: Chaves

State Funds \$4,317.85

College Funds	\$40.51
Municipal Funds	\$0.00
School Funds	\$38,813.80
County Funds	\$32,860.33
Hospital Funds	\$0.00
County Total	<hr/> <b>\$76,032.49</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	\$2,094.98
Colfax County	400	School District Operational	\$770.21
Colfax County	430	School District Capitol Improvement	\$3,080.85
Colfax County	440	School District Debt Service	\$2,603.32
Colfax County	460	School Dist Educ. Tech. Debt Service	\$1,244.66
Colfax County	500	County Operational	\$15,943.37
Colfax County	780	South Central Hospital	\$6,546.80
			<b>\$32,284.19</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	\$254.70
Colfax County	400	School District Operational	\$93.64
Colfax County	430	School District Capitol Improvement	\$374.57
Colfax County	440	School District Debt Service	\$364.45
Colfax County	460	School Dist Educ. Tech. Debt Service	\$219.12
Colfax County	500	County Operational	\$1,938.38
			<b>\$3,244.86</b>

**Totals for County: Colfax**

State Funds	\$2,349.68
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$8,750.82
County Funds	\$17,881.75
Hospital Funds	\$6,546.80
County Total	<b>\$35,529.05</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	\$286,486.07
Eddy County	100	Community College	\$631,955.48
Eddy County	180	Community College Debt	\$21,211.42
Eddy County	400	School District Operational	\$105,325.53
Eddy County	430	School District Capitol Improvement	\$421,303.66
Eddy County	440	School District Debt Service	\$344,379.43
Eddy County	450	H.B. 33 School Building	\$418,771.63
Eddy County	460	School Dist Educ. Tech. Debt Service	\$962,623.68
Eddy County	500	County Operational	\$1,579,888.00
			<b>\$4,771,944.90</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	\$15.19
Eddy County	100	Community College	\$33.70
Eddy County	180	Community College Debt	\$1.26
Eddy County	200	Municipal Operation	\$69.85
Eddy County	400	School District Operational	\$5.59
Eddy County	430	School District Capitol Improvement	\$22.37
Eddy County	440	School District Debt Service	\$18.97
Eddy County	450	H.B. 33 School Building	\$22.19
Eddy County	460	School Dist Educ. Tech. Debt Service	\$60.25
Eddy County	500	County Operational	\$84.17
			<b>\$333.54</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	\$40,697.32
Eddy County	400	School District Operational	\$14,961.08
Eddy County	430	School District Capitol Improvement	\$59,848.18
Eddy County	440	School District Debt Service	\$304,075.13
Eddy County	460	School Dist Educ. Tech. Debt Service	\$71,199.14
Eddy County	500	County Operational	\$224,431.19
			<b>\$715,212.04</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	\$104,473.42
Eddy County	400	School District Operational	\$38,408.62
Eddy County	430	School District Capitol Improvement	\$153,637.70
Eddy County	450	H.B. 33 School Building	\$384,097.90
Eddy County	500	County Operational	\$576,148.35
Eddy County	730	Artesia General Hospital	\$207,410.62
Eddy County	735	Artesia General Hospital Debt	\$178,245.56
			<b>\$1,642,422.17</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	\$1.65
Eddy County	400	School District Operational	\$0.60
Eddy County	430	School District Capitol Improvement	\$2.43
Eddy County	450	H.B. 33 School Building	\$6.08
Eddy County	500	County Operational	\$9.14
Eddy County	730	Artesia General Hospital	\$3.28
Eddy County	735	Artesia General Hospital Debt	\$2.82
			<b>\$26.00</b>

Totals for County: Eddy

State Funds \$431,673.65

College Funds	\$653,201.86
Municipal Funds	\$69.85
School Funds	\$3,278,770.16
County Funds	\$2,380,560.85
Hospital Funds	\$385,662.28
County Total	<hr/> <b>\$7,129,938.65</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	\$59.57
Harding County	400	School District Operational	\$21.90
Harding County	430	School District Capitol Improvement	\$87.60
Harding County	440	School District Debt Service	\$206.80
Harding County	500	County Operational	\$475.14
			<b>\$851.01</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	\$2,271.70
Harding County	400	School District Operational	\$835.18
Harding County	430	School District Capitol Improvement	\$3,340.75
Harding County	440	School District Debt Service	\$17,278.26
Harding County	460	School Dist Educ. Tech. Debt Service	\$1,436.51
Harding County	500	County Operational	\$18,123.45
			<b>\$43,285.85</b>

**Totals for County: Harding**

State Funds	\$2,331.27
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$23,207.00
County Funds	\$18,598.59
Hospital Funds	\$0.00
<b>County Total</b>	<b>\$44,136.86</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	\$35,507.27
NM Junior College	100	Community College	\$130,542.58
Lea County	400	School District Operational	\$13,053.85
Lea County	430	School District Capitol Improvement	\$52,216.85
Lea County	440	School District Debt Service	\$187,873.13
Lea County	450	H.B. 33 School Building	\$52,216.85
Lea County	460	School Dist Educ. Tech. Debt Service	\$34.89
Lea County	500	County Operational	\$276,753.34
Lea County	700	Nor-Lea Hospital District	\$104,434.40
			<b>\$852,633.16</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	\$81,309.49
NM Junior College	100	Community College	\$298,933.57
Lea County	400	School District Operational	\$29,893.04
Lea County	430	School District Capitol Improvement	\$119,573.18
Lea County	440	School District Debt Service	\$378,612.12
Lea County	450	H.B. 33 School Building	\$358,557.05
Lea County	500	County Operational	\$633,740.22
Lea County	790	Eunice Hospital District	\$119,573.18
			<b>\$2,020,191.85</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	\$404.53
NM Junior College	100	Community College	\$1,487.18

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	200	Municipal Operation	\$2,275.41
Lea County	400	School District Operational	\$148.73
Lea County	430	School District Capitol Improvement	\$594.87
Lea County	440	School District Debt Service	\$1,841.16
Lea County	450	H.B. 33 School Building	\$1,781.84
Lea County	500	County Operational	\$3,152.87
Lea County	790	Eunice Hospital District	\$594.87
			<b>\$12,281.46</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	\$91,850.54
NM Junior College	100	Community College	\$337,686.91
Lea County	400	School District Operational	\$33,768.35
Lea County	430	School District Capitol Improvement	\$135,074.40
Lea County	440	School District Debt Service	\$392,798.48
Lea County	450	H.B. 33 School Building	\$270,149.24
Lea County	500	County Operational	\$715,896.99
			<b>\$1,977,224.91</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	\$7,991.64
NM Junior College	100	Community College	\$29,381.05
Lea County	200	Municipal Operation	\$32,648.21
Lea County	400	School District Operational	\$2,938.07
Lea County	430	School District Capitol Improvement	\$11,752.41
Lea County	440	School District Debt Service	\$34,664.05
Lea County	450	H.B. 33 School Building	\$23,504.87
Lea County	500	County Operational	\$62,287.85
			<b>\$205,168.15</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	\$272,277.67
NM Junior College	100	Community College	\$1,001,021.32
Lea County	400	School District Operational	\$100,101.53
Lea County	430	School District Capitol Improvement	\$400,408.37
Lea County	440	School District Debt Service	\$726,150.70
Lea County	500	County Operational	\$2,122,165.61
Lea County	750	Jal Hospital District	\$600,612.42
			<b>\$5,222,737.62</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	\$56.73
NM Junior College	100	Community College	\$208.71
Lea County	200	Municipal Operation	\$319.35
Lea County	400	School District Operational	\$20.84
Lea County	430	School District Capitol Improvement	\$83.46
Lea County	440	School District Debt Service	\$151.33
Lea County	500	County Operational	\$442.44
Lea County	750	Jal Hospital District	\$125.19
			<b>\$1,408.05</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	\$3,593.42
NM Junior College	100	Community College	\$13,211.83
Lea County	400	School District Operational	\$1,321.24
Lea County	430	School District Capitol Improvement	\$5,284.74
Lea County	440	School District Debt Service	\$13,612.30

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	500	County Operational	\$28,009.37
Lea County	700	Nor-Lea Hospital District	\$10,569.54
			<b>\$75,602.44</b>

Totals for County:

Lea

State Funds	\$492,991.29
College Funds	\$1,812,473.15
Municipal Funds	\$35,242.97
School Funds	\$3,348,181.94
County Funds	\$3,842,448.69
Hospital Funds	\$835,909.60
County Total	<b>\$10,367,247.64</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	\$43.38
McKinley County	100	Community College	\$63.89
McKinley County	120	Area Vocational School	\$31.86
McKinley County	180	Community College Debt	\$87.85
Gallup School District	400	School District Operational	\$15.92
Gallup School District	430	School District Capitol Improvement	\$63.89
Gallup School District	440	School District Debt Service	\$265.75
McKinley County	500	County Operational	\$378.63
McKinley County	740	Rehoboth Christian Hospital	\$95.85
			<hr/>
			<b>\$1,047.02</b>

**Totals for County: McKinley**

State Funds	\$43.38
College Funds	\$183.60
Municipal Funds	\$0.00
School Funds	\$345.56
County Funds	\$378.63
Hospital Funds	\$95.85
County Total	<hr/>
	<b>\$1,047.02</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	\$190.50
Quay County	400	School District Operational	\$70.04
Quay County	430	School District Capitol Improvement	\$280.16
Quay County	440	School District Debt Service	\$732.02
Quay County	500	County Operational	\$1,449.79
Quay County	610	County Hospital	\$210.11
			<b>\$2,932.62</b>

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

State Funds	\$190.50
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$1,082.22
County Funds	\$1,659.90
Hospital Funds	\$0.00
County Total	<b>\$2,932.62</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	\$19,651.53
Dulce Indep Schools	400	School District Operational	\$7,224.92
Dulce Indep Schools	430	School District Capitol Improvement	\$28,899.02
Dulce Indep Schools	440	School District Debt Service	\$242,114.06
Dulce Indep Schools	450	H.B. 33 School Building	\$10.80
Rio Arriba County	500	County Operational	\$171,227.58
Rio Arriba County	610	County Hospital	\$61,410.57
			<b>\$530,538.48</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	\$8,647.01
Jemez Mtn Schools	400	School District Operational	\$3,178.98
Jemez Mtn Schools	430	School District Capitol Improvement	\$12,715.93
Rio Arriba County	500	County Operational	\$75,344.26
Rio Arriba County	610	County Hospital	\$27,021.95
			<b>\$126,908.13</b>

**Totals for County: Rio Arriba**

State Funds	\$28,298.54
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$294,143.71
County Funds	\$335,004.36
Hospital Funds	\$0.00
<b>County Total</b>	<b>\$657,446.61</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	\$203.44
Elida Muni Schools	400	School District Operational	\$74.82
Elida Muni Schools	430	School District Capitol Improvement	\$299.21
Roosevelt County	500	County Operational	\$1,772.75
			<b>\$2,350.22</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	\$873.57
Dora Con Schools	400	School District Operational	\$321.14
Dora Con Schools	430	School District Capitol Improvement	\$1,284.66
Dora Con Schools	440	School District Debt Service	\$4,076.08
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$1,510.49
Roosevelt County	500	County Operational	\$7,611.88
			<b>\$15,677.82</b>

**Totals for County: Roosevelt**

State Funds	\$1,077.01
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$7,566.40
County Funds	\$9,384.63
Hospital Funds	\$0.00
<b>County Total</b>	<b>\$18,028.04</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	\$25,089.54
San Juan County	100	Community College	\$83,017.91
San Juan County	180	Community College Debt	\$11,069.15
Aztec Muni Schools	400	School District Operational	\$9,224.28
Aztec Muni Schools	430	School District Capitol Improvement	\$36,896.97
Aztec Muni Schools	440	School District Debt Service	\$189,172.63
San Juan County	500	County Operational	\$147,587.80
San Juan County	680	Water Reserve Fund	\$9,224.28
			<b>\$511,282.56</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	\$172.74
San Juan County	100	Community College	\$571.55
San Juan County	180	Community College Debt	\$76.18
San Juan County	200	Municipal Operation	\$872.87
Aztec Muni Schools	400	School District Operational	\$63.50
Aztec Muni Schools	430	School District Capitol Improvement	\$254.05
Aztec Muni Schools	440	School District Debt Service	\$1,298.80
San Juan County	500	County Operational	\$1,016.10
San Juan County	680	Water Reserve Fund	\$63.50
			<b>\$4,389.29</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	\$5,091.03
San Juan County	100	Community College	\$16,845.00

<b>Recipient</b>	<b>Local Fund</b>	<b>Amount</b>	
San Juan County	180	Community College Debt	\$2,245.95
San Juan County	400	School District Operational	\$1,871.44
San Juan County	430	School District Capitol Improvement	\$7,486.89
San Juan County	440	School District Debt Service	\$19,798.87
San Juan County	460	School Dist Educ. Tech. Debt Service	\$8,076.41
San Juan County	500	County Operational	\$29,946.76
San Juan County	680	Water Reserve Fund	\$1,871.44
			<b>\$93,233.79</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	\$300.11
San Juan County	100	Community College	\$993.47
San Juan County	180	Community College Debt	\$132.37
San Juan County	200	Municipal Operation	\$490.74
San Juan County	400	School District Operational	\$110.31
San Juan County	430	School District Capitol Improvement	\$441.41
San Juan County	440	School District Debt Service	\$1,180.81
San Juan County	460	School Dist Educ. Tech. Debt Service	\$463.11
San Juan County	500	County Operational	\$1,765.90
San Juan County	680	Water Reserve Fund	\$110.31
			<b>\$5,988.54</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	\$34,621.06
San Juan County	100	Community College	\$114,554.87
San Juan County	180	Community College Debt	\$15,273.86
San Juan County	400	School District Operational	\$12,728.45
San Juan County	430	School District Capitol Improvement	\$50,913.57
San Juan County	440	School District Debt Service	\$227,856.99
San Juan County	500	County Operational	\$203,653.01

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
San Juan County	680	Water Reserve Fund	\$12,728.45
			<b>\$672,330.26</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	\$71.41
San Juan County	100	Community College	\$236.33
San Juan County	180	Community College Debt	\$31.51
San Juan County	200	Municipal Operation	\$367.64
San Juan County	230	Municipal Debt Service	\$46.22
San Juan County	400	School District Operational	\$26.26
San Juan County	430	School District Capitol Improvement	\$105.03
San Juan County	440	School District Debt Service	\$479.48
San Juan County	500	County Operational	\$420.15
San Juan County	680	Water Reserve Fund	\$26.26
			<b>\$1,810.29</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	\$295.09
San Juan County	100	Community College	\$976.46
San Juan County	180	Community College Debt	\$130.20
Central Con Schools	400	School District Operational	\$108.49
Central Con Schools	430	School District Capitol Improvement	\$433.94
Central Con Schools	440	School District Debt Service	\$1,480.75
San Juan County	500	County Operational	\$1,735.95
San Juan County	680	Water Reserve Fund	\$108.49
			<b>\$5,269.37</b>

Totals for County: San Juan

State Funds \$65,640.98  
College Funds \$246,154.81

Municipal Funds	\$1,777.47
School Funds	\$570,472.44
County Funds	\$410,258.40
Hospital Funds	\$0.00
County Total	<hr/> <b>\$1,294,304.10</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	\$4,493.51
Cuba Indep Schools	400	School District Operational	\$1,651.81
Cuba Indep Schools	430	School District Capitol Improvement	\$6,607.95
Cuba Indep Schools	440	School District Debt Service	\$33,560.83
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$77.53
Sandoval County	500	County Operational	\$34,195.88
Sandoval County	650	County Debt Service	\$3,218.02
Sandoval County	810	Contracting Hospitals	\$344.47
			<hr/>
			<b>\$84,150.00</b>

Totals for County: Sandoval

State Funds	\$4,493.51
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$41,898.12
County Funds	\$37,413.90
Hospital Funds	\$344.47
County Total	<hr/>
	<b>\$84,150.00</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	\$1,343.46
Union County	400	School District Operational	\$493.91
Union County	430	School District Capitol Improvement	\$1,975.67
Union County	440	School District Debt Service	\$5,032.04
Union County	500	County Operational	\$9,038.74
Union County	770	Union County Hospital	\$4,198.31
			<b>\$22,082.13</b>

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

State Funds	\$1,343.46
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$7,501.62
County Funds	\$9,038.74
Hospital Funds	\$4,198.31
County Total	<b>\$22,082.13</b>

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

County Name Chaves Distribution Period 10/31/2018  
County Code 005 Run Date 11/10/2018 1:24:32 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Sep 2018	01	No Municipality Code	\$4,173,382.33	\$2,837.90	\$38,699.18	\$41,537.08
Oct 2018	01	No Municipality Code	\$1,511,455.90	\$1,027.79	\$13,977.92	\$15,005.71
Jul 2018 - Sep 2018	06	No Municipality Code	\$258,779.42	\$175.97	\$2,333.79	\$2,509.76
Oct 2018	06	No Municipality Code	\$91,852.93	\$62.46	\$829.70	\$892.16
Jul 2018 - Sep 2018	08	No Municipality Code	\$800,544.09	\$544.37	\$9,170.25	\$9,714.62
Oct 2018	08	No Municipality Code	\$276,323.54	\$187.90	\$3,165.14	\$3,353.04
Jul 2018 - Sep 2018	20	No Municipality Code	\$13,344,911.77	\$9,074.54	\$160,749.78	\$169,824.32
Oct 2018	20	No Municipality Code	\$4,455,632.33	\$3,029.83	\$53,648.62	\$56,678.45
Jul 2018 - Sep 2018	28	No Municipality Code	\$112,647.06	\$76.60	\$723.74	\$800.34
Oct 2018	28	No Municipality Code	\$14,514.71	\$9.87	\$93.26	\$103.13
Jul 2018 - Sep 2018	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Oct 2018	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$6,349,779.41	\$4,317.85	\$71,714.64	\$76,032.49

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

County Name                      Colfax    Distribution Period              10/31/2018  
County Code                      007    Run Date                              11/10/2018 1:24:32 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 - Sep 2018	03	No Municipality Code	\$8,291,044.12	\$5,637.91	\$81,243.98	\$86,881.89
Oct 2018	03	No Municipality Code	\$3,080,852.94	\$2,094.98	\$30,189.21	\$32,284.19
Jul 2018 - Sep 2018	11	No Municipality Code	\$1,005,529.41	\$683.76	\$8,027.22	\$8,710.98
Oct 2018	11	No Municipality Code	\$374,558.82	\$254.70	\$2,990.16	\$3,244.86
<b>Current Distribution Period Totals for County:</b>			\$3,455,411.76	\$2,349.68	\$33,179.37	\$35,529.05















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

County Name                      Rio Arriba    Distribution Period                      10/31/2018  
County Code                      039    Run Date    11/10/2018 1:24:32 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 - Sep 2018	21	No Municipality Code	\$114,741,461.83	\$78,024.27	\$2,039,519.36	\$2,117,543.63
Oct 2018	21	No Municipality Code	\$28,899,170.14	\$19,651.53	\$510,886.95	\$530,538.48
Jul 2018 - Sep 2018	53	No Municipality Code	\$31,013,175.01	\$21,088.98	\$288,463.58	\$309,552.56
Oct 2018	53	No Municipality Code	\$12,716,191.16	\$8,647.01	\$118,261.12	\$126,908.13
<b>Current Distribution Period Totals for County:</b>			\$41,615,361.30	\$28,298.54	\$629,148.07	\$657,446.61





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

County Name Sandoval Distribution Period 10/31/2018  
County Code 043 Run Date 11/10/2018 1:24:32 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Sep 2018	20	No Municipality Code	\$20,541,588.17	\$13,968.28	\$246,846.01	\$260,814.29
Oct 2018	20	No Municipality Code	\$6,608,102.96	\$4,493.51	\$79,656.49	\$84,150.00
<b>Current Distribution Period Totals for County:</b>			\$6,608,102.96	\$4,493.51	\$79,656.49	\$84,150.00

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

County Name San Juan Distribution Period 10/31/2018  
County Code 045 Run Date 11/10/2018 1:24:32 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018 - Sep 2018	02	No Municipality Code	\$80,001,918.12	\$54,401.31	\$1,053,343.60	\$1,107,744.91
Oct 2018	02	No Municipality Code	\$36,896,378.45	\$25,089.54	\$486,193.02	\$511,282.56
Jul 2018 - Sep 2018	02	Aztec	\$471,941.16	\$320.92	\$7,834.30	\$8,155.22
Oct 2018	02	Aztec	\$254,029.39	\$172.74	\$4,216.55	\$4,389.29
Jul 2018 - Sep 2018	05	No Municipality Code	\$20,339,454.86	\$13,830.83	\$239,458.74	\$253,289.57
Oct 2018	05	No Municipality Code	\$7,486,808.82	\$5,091.03	\$88,142.76	\$93,233.79
Jul 2018 - Sep 2018	05	Farmington	\$1,148,441.12	\$780.94	\$14,801.72	\$15,582.66
Oct 2018	05	Farmington	\$441,338.24	\$300.11	\$5,688.43	\$5,988.54
Jul 2018 - Sep 2018	06	No Municipality Code	\$167,607,716.84	\$113,973.25	\$2,100,377.62	\$2,214,350.87
Oct 2018	06	No Municipality Code	\$50,913,323.53	\$34,621.06	\$637,709.20	\$672,330.26
Jul 2018 - Sep 2018	06	Bloomfield	\$177,279.41	\$120.55	\$2,920.98	\$3,041.53
Oct 2018	06	Bloomfield	\$105,014.70	\$71.41	\$1,738.88	\$1,810.29
Jul 2018 - Sep 2018	22	No Municipality Code	\$818,970.56	\$556.90	\$9,386.50	\$9,943.40
Oct 2018	22	No Municipality Code	\$433,955.89	\$295.09	\$4,974.28	\$5,269.37
<b>Current Distribution Period Totals for County:</b>			\$96,530,849.02	\$65,640.98	\$1,228,663.12	\$1,294,304.10

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

County Name                      Union    Distribution Period              10/31/2018  
 County Code                      059    Run Date                              11/10/2018 1:24:32 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 - Sep 2018	01	No Municipality Code	\$5,730,220.59	\$3,896.55	\$60,150.52	\$64,047.07
Oct 2018	01	No Municipality Code	\$1,975,676.47	\$1,343.46	\$20,738.67	\$22,082.13
<b>Current Distribution Period Totals for County:</b>			\$1,975,676.47	\$1,343.46	\$20,738.67	\$22,082.13

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

**Grand Totals for All Counties:**     \$1,521,692,670.98             \$1,034,751.12             \$18,698,124.09             \$19,732,875.21