

New Mexico Taxation and Revenue
Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax
Distribution Period 11/30/2020
Run Date 12/11/2020 10:05:45 AM

County: Chaves

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$427.42
Chaves County	100	Community College	\$314.27
Chaves County	180	Community College Debt	-\$0.09
Chaves County	400	School District Operational	\$157.11
Chaves County	430	School District Capitol Improvement	\$628.65
Chaves County	440	School District Debt Service	\$1,775.52
Chaves County	500	County Operational	\$3,253.33
			\$6,556.21

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$10.57
Chaves County	100	Community College	\$7.78
Chaves County	400	School District Operational	\$3.89
Chaves County	430	School District Capitol Improvement	\$15.54
Chaves County	440	School District Debt Service	\$40.01
Chaves County	500	County Operational	\$80.59
			\$158.38

Suffix Code: 0530
School District: 08
Municipality: No Municipality Code

Recipient	Local Fund		Amount
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Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$15.55
Chaves County	100	Community College	\$11.24
Chaves County	400	School District Operational	\$5.75
Chaves County	430	School District Capitol Improvement	\$23.08
Chaves County	440	School District Debt Service	\$102.33
Chaves County	460	School Dist Educ. Tech. Debt Service	\$13.21
Chaves County	500	County Operational	\$119.71
			\$290.87

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,233.51
Chaves County	100	Community College	\$1,642.76
Chaves County	400	School District Operational	\$820.99
Chaves County	430	School District Capitol Improvement	\$3,284.69
Chaves County	440	School District Debt Service	\$15,770.90
Chaves County	460	School Dist Educ. Tech. Debt Service	-\$1.30
Chaves County	500	County Operational	\$16,999.79
			\$40,751.34

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3.94
Chaves County	400	School District Operational	\$1.46
Chaves County	430	School District Capitol Improvement	\$5.79
Chaves County	440	School District Debt Service	-\$0.05
Chaves County	500	County Operational	\$29.94
			\$41.08

Totals for County: Chaves

State Funds \$2,690.99

College Funds \$1,975.96

Municipal Funds	\$0.00
School Funds	\$22,647.57
County Funds	\$20,483.36
Hospital Funds	\$0.00
County Total	<hr/> \$47,797.88

County: Colfax

Suffix Code: 0710
School District: 03
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,482.43
Colfax County	400	School District Operational	\$545.01
Colfax County	430	School District Capitol Improvement	\$2,180.04
Colfax County	440	School District Debt Service	\$2,047.06
Colfax County	460	School Dist Educ. Tech. Debt Service	\$669.27
Colfax County	500	County Operational	\$12,916.72
Colfax County	780	South Central Hospital	\$4,632.58
			\$24,473.11

Suffix Code: 0720
School District: 11
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$179.35
Colfax County	400	School District Operational	\$65.94
Colfax County	430	School District Capitol Improvement	\$263.75
Colfax County	440	School District Debt Service	\$232.63
Colfax County	460	School Dist Educ. Tech. Debt Service	\$161.15
Colfax County	500	County Operational	\$1,562.73
			\$2,465.55

Totals for County: Colfax

State Funds	\$1,661.78
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$6,164.85
County Funds	\$14,479.45
Hospital Funds	\$4,632.58
County Total	\$26,938.66

County: Eddy

Suffix Code: 1510
School District: 00C
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$261,294.63
Eddy County	100	Community College	\$576,387.30
Eddy County	180	Community College Debt	-\$398.11
Eddy County	400	School District Operational	\$96,063.61
Eddy County	430	School District Capitol Improvement	\$384,259.14
Eddy County	440	School District Debt Service	\$855,695.93
Eddy County	450	H.B. 33 School Building	\$381,949.80
Eddy County	460	School Dist Educ. Tech. Debt Service	\$339,124.57
Eddy County	500	County Operational	\$1,440,968.22
			\$4,335,345.09

Suffix Code: 1511
School District: 00C
Municipality: Carlsbad

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$207.41
Eddy County	100	Community College	\$457.48
Eddy County	200	Municipal Operation	\$949.28
Eddy County	400	School District Operational	\$76.20
Eddy County	430	School District Capitol Improvement	\$305.02
Eddy County	440	School District Debt Service	\$676.63
Eddy County	450	H.B. 33 School Building	\$303.17
Eddy County	460	School Dist Educ. Tech. Debt Service	\$272.02
Eddy County	500	County Operational	\$1,143.87
			\$4,391.08

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$53,014.82

Recipient	Local Fund		Amount
Eddy County	400	School District Operational	\$19,490.49
Eddy County	430	School District Capitol Improvement	\$77,962.96
Eddy County	440	School District Debt Service	\$249,342.33
Eddy County	460	School Dist Educ. Tech. Debt Service	-\$559.23
Eddy County	500	County Operational	\$292,361.50
			\$691,612.87

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$50,066.60
Eddy County	400	School District Operational	\$18,406.39
Eddy County	430	School District Capitol Improvement	\$73,627.97
Eddy County	440	School District Debt Service	-\$1.30
Eddy County	450	H.B. 33 School Building	\$184,072.07
Eddy County	500	County Operational	\$276,105.88
Eddy County	730	Artesia General Hospital	\$99,397.29
Eddy County	735	Artesia General Hospital Debt	\$50,969.36
			\$752,644.26

Suffix Code: 1531

School District: 16

Municipality: Artesia

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$0.06
Eddy County	200	Municipal Operation	\$0.15
Eddy County	400	School District Operational	\$0.02
Eddy County	430	School District Capitol Improvement	\$0.09
Eddy County	450	H.B. 33 School Building	\$0.22
Eddy County	500	County Operational	\$0.31
Eddy County	730	Artesia General Hospital	\$0.12
Eddy County	735	Artesia General Hospital Debt	\$0.06
			\$1.03

Totals for County: Eddy

State Funds	\$364,583.52
College Funds	\$576,446.67
Municipal Funds	\$949.43
School Funds	\$2,681,068.10
County Funds	\$2,010,579.78
Hospital Funds	\$150,366.83
County Total	<hr/> \$5,783,994.33

County: Harding

Suffix Code: 2110
School District: 03
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$14.33
Harding County	400	School District Operational	\$5.28
Harding County	430	School District Capitol Improvement	\$21.10
Harding County	440	School District Debt Service	\$50.93
Harding County	500	County Operational	\$114.70
			\$206.34

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,172.41
Harding County	400	School District Operational	\$430.93
Harding County	430	School District Capitol Improvement	\$1,724.09
Harding County	440	School District Debt Service	\$8,806.69
Harding County	460	School Dist Educ. Tech. Debt Service	\$1,002.81
Harding County	500	County Operational	\$9,353.52
			\$22,490.45

Totals for County: Harding

State Funds	\$1,186.74
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$12,041.83
County Funds	\$9,468.22
Hospital Funds	\$0.00
County Total	\$22,696.79

County: Lea

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$14,944.37
NM Junior College	100	Community College	\$54,941.50
Lea County	400	School District Operational	\$5,492.83
Lea County	430	School District Capitol Improvement	\$21,976.64
Lea County	440	School District Debt Service	\$70,479.62
Lea County	450	H.B. 33 School Building	\$21,976.64
Lea County	460	School Dist Educ. Tech. Debt Service	\$8,896.35
Lea County	500	County Operational	\$116,473.70
Lea County	700	Nor-Lea Hospital District	\$43,952.84
			\$359,134.49

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$96,189.29
NM Junior College	100	Community College	\$353,636.07
Lea County	400	School District Operational	\$35,363.29
Lea County	430	School District Capitol Improvement	\$141,454.31
Lea County	440	School District Debt Service	\$531,251.71
Lea County	450	H.B. 33 School Building	\$142,392.91
Lea County	500	County Operational	\$749,708.89
Lea County	790	Eunice Hospital District	\$141,454.31
			\$2,191,450.78

Suffix Code: 2521

School District: 08

Municipality: Eunice

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$176.19
NM Junior College	100	Community College	\$648.96

Recipient	Local Fund		Amount
Lea County	200	Municipal Operation	\$993.44
Lea County	400	School District Operational	\$64.80
Lea County	430	School District Capitol Improvement	\$259.23
Lea County	440	School District Debt Service	\$976.63
Lea County	450	H.B. 33 School Building	\$259.29
Lea County	500	County Operational	\$1,376.85
Lea County	790	Eunice Hospital District	\$259.23
			\$5,014.62

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$33,928.09
NM Junior College	100	Community College	\$124,736.11
Lea County	400	School District Operational	\$12,473.16
Lea County	430	School District Capitol Improvement	\$49,894.91
Lea County	440	School District Debt Service	\$112,268.46
Lea County	450	H.B. 33 School Building	\$99,789.01
Lea County	500	County Operational	\$264,441.40
			\$697,531.14

Suffix Code: 2531

School District: 16

Municipality: Hobbs

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$5,752.00
NM Junior College	100	Community College	\$21,147.02
Lea County	200	Municipal Operation	\$23,498.55
Lea County	400	School District Operational	\$2,114.71
Lea County	430	School District Capitol Improvement	\$8,458.79
Lea County	440	School District Debt Service	\$19,083.10
Lea County	450	H.B. 33 School Building	\$16,917.62
Lea County	500	County Operational	\$44,831.68
			\$141,803.47

Suffix Code: 2540
 School District: 19
 Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$293,768.49
NM Junior College	100	Community College	\$1,080,030.69
Lea County	400	School District Operational	\$108,002.92
Lea County	430	School District Capitol Improvement	\$432,012.20
Lea County	440	School District Debt Service	\$518,708.20
Lea County	460	School Dist Educ. Tech. Debt Service	\$264,536.51
Lea County	500	County Operational	\$2,289,665.03
Lea County	750	Jal Hospital District	\$648,018.30
			\$5,634,742.34

Suffix Code: 2541
 School District: 19
 Municipality: Jal

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$24.27
NM Junior College	100	Community College	\$89.36
Lea County	200	Municipal Operation	\$136.68
Lea County	400	School District Operational	\$8.94
Lea County	430	School District Capitol Improvement	\$35.73
Lea County	440	School District Debt Service	\$42.64
Lea County	460	School Dist Educ. Tech. Debt Service	\$22.15
Lea County	500	County Operational	\$189.43
Lea County	750	Jal Hospital District	\$53.61
			\$602.81

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,757.54
NM Junior College	100	Community College	\$6,462.89
Lea County	400	School District Operational	\$646.17

Recipient	Local Fund		Amount
Lea County	430	School District Capitol Improvement	\$2,584.57
Lea County	440	School District Debt Service	\$2,218.58
Lea County	460	School Dist Educ. Tech. Debt Service	\$3,908.27
Lea County	500	County Operational	\$13,701.19
Lea County	700	Nor-Lea Hospital District	\$5,170.32
			\$36,449.53

Totals for County: Lea

State Funds	\$446,540.24
College Funds	\$1,641,692.60
Municipal Funds	\$24,628.67
School Funds	\$2,634,570.89
County Funds	\$3,480,388.17
Hospital Funds	\$838,908.61
County Total	\$9,066,729.18

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$19.54
McKinley County	100	Community College	\$28.74
McKinley County	120	Area Vocational School	\$14.37
McKinley County	180	Community College Debt	\$24.26
Gallup School District	400	School District Operational	\$7.19
Gallup School District	430	School District Capitol Improvement	\$28.74
Gallup School District	440	School District Debt Service	\$119.42
McKinley County	500	County Operational	\$170.27
McKinley County	740	Rehoboth Christian Hospital	\$43.11
			<hr/> \$455.64

Totals for County: McKinley

State Funds	\$19.54
College Funds	\$67.37
Municipal Funds	\$0.00
School Funds	\$155.35
County Funds	\$170.27
Hospital Funds	\$43.11
County Total	<hr/> \$455.64

County: Quay

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$58.96
Quay County	400	School District Operational	\$21.64
Quay County	430	School District Capitol Improvement	\$86.82
Quay County	440	School District Debt Service	\$294.82
Quay County	500	County Operational	\$449.15
Quay County	610	County Hospital	\$65.07
			<hr/> \$976.46

Totals for County: Quay

State Funds	\$58.96
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$403.28
County Funds	\$514.22
Hospital Funds	\$0.00
County Total	<hr/> \$976.46

County: Rio Arriba

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$12,021.03
Dulce Indep Schools	400	School District Operational	\$4,419.28
Dulce Indep Schools	430	School District Capitol Improvement	\$17,677.45
Dulce Indep Schools	440	School District Debt Service	\$84,911.13
Dulce Indep Schools	450	H.B. 33 School Building	\$23,343.63
Rio Arriba County	500	County Operational	\$104,741.18
Rio Arriba County	610	County Hospital	\$37,565.32
Rio Arriba County	650	County Debt Service	\$2,193.85
			\$286,872.87

Suffix Code: 3920
School District: 53
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$5,714.23
Rio Arriba County	130	Four Year College	\$9,940.71
Jemez Mtn Schools	400	School District Operational	\$2,100.25
Jemez Mtn Schools	430	School District Capitol Improvement	\$8,404.80
Jemez Mtn Schools	440	School District Debt Service	-\$6.47
Jemez Mtn Schools	460	School Dist Educ. Tech. Debt Service	-\$0.32
Rio Arriba County	500	County Operational	\$49,799.82
Rio Arriba County	610	County Hospital	\$17,860.69
Rio Arriba County	650	County Debt Service	\$937.35
			\$94,751.06

Totals for County: Rio Arriba

State Funds \$17,735.26
College Funds \$9,940.71
Municipal Funds \$0.00
School Funds \$140,849.75
County Funds \$213,098.21

Hospital Funds \$0.00

County Total **\$381,623.93**

County: Roosevelt

Suffix Code: 4110
School District: 02
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$97.95
Elida Muni Schools	400	School District Operational	\$35.93
Elida Muni Schools	430	School District Capitol Improvement	\$144.02
Elida Muni Schools	440	School District Debt Service	-\$0.25
Roosevelt County	500	County Operational	\$853.93
			\$1,131.58

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$748.11
Dora Con Schools	400	School District Operational	\$275.08
Dora Con Schools	430	School District Capitol Improvement	\$1,100.18
Dora Con Schools	440	School District Debt Service	\$3,014.07
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	-\$0.18
Roosevelt County	500	County Operational	\$6,518.49
			\$11,655.75

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$9.78
Floyd Muni Schools	400	School District Operational	\$3.60
Floyd Muni Schools	430	School District Capitol Improvement	\$14.38
Roosevelt County	500	County Operational	\$85.20
			\$112.96

Totals for County: Roosevelt

State Funds \$855.84

College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$4,586.83
County Funds	\$7,457.62
Hospital Funds	\$0.00
County Total	<hr/> \$12,900.29

County: San Juan

Suffix Code: 4510
School District: 02
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$18,227.69
San Juan County	100	Community College	\$60,313.21
San Juan County	180	Community College Debt	\$8,041.20
Aztec Muni Schools	400	School District Operational	\$6,701.41
Aztec Muni Schools	430	School District Capitol Improvement	\$25,667.74
Aztec Muni Schools	440	School District Debt Service	\$118,029.32
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$18,871.60
San Juan County	500	County Operational	\$107,223.26
San Juan County	680	Water Reserve Fund	\$6,701.41
			\$369,776.84

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	-\$34.82
San Juan County	100	Community College	-\$115.06
San Juan County	180	Community College Debt	-\$15.47
San Juan County	200	Municipal Operation	-\$175.60
Aztec Muni Schools	400	School District Operational	-\$12.79
Aztec Muni Schools	430	School District Capitol Improvement	-\$57.94
Aztec Muni Schools	440	School District Debt Service	-\$371.84
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$111.82
San Juan County	500	County Operational	-\$204.56
San Juan County	680	Water Reserve Fund	-\$12.79
			-\$889.05

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

Recipient	Local Fund		Amount
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Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,221.38
San Juan County	100	Community College	\$7,351.49
San Juan County	180	Community College Debt	\$979.79
San Juan County	400	School District Operational	\$816.77
San Juan County	430	School District Capitol Improvement	\$3,266.84
San Juan County	440	School District Debt Service	\$8,699.39
San Juan County	450	H.B. 33 School Building	\$2,762.11
San Juan County	460	School Dist Educ. Tech. Debt Service	\$756.56
San Juan County	500	County Operational	\$13,068.72
San Juan County	680	Water Reserve Fund	\$816.77
			\$40,739.82

Suffix Code: 4521
School District: 05
Municipality: Farmington

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$260.73
San Juan County	100	Community College	\$862.68
San Juan County	180	Community College Debt	\$114.87
San Juan County	200	Municipal Operation	\$426.46
San Juan County	400	School District Operational	\$95.68
San Juan County	430	School District Capitol Improvement	\$383.36
San Juan County	440	School District Debt Service	\$1,020.63
San Juan County	450	H.B. 33 School Building	\$120.56
San Juan County	460	School Dist Educ. Tech. Debt Service	\$288.82
San Juan County	500	County Operational	\$1,534.01
San Juan County	680	Water Reserve Fund	\$95.68
			\$5,203.48

Suffix Code: 4530
School District: 06
Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$25,086.85
San Juan County	100	Community College	\$83,007.69
San Juan County	180	Community College Debt	\$11,067.51

Recipient	Local Fund		Amount
San Juan County	400	School District Operational	\$9,223.18
San Juan County	430	School District Capitol Improvement	\$36,890.98
San Juan County	440	School District Debt Service	\$165,800.20
San Juan County	460	School Dist Educ. Tech. Debt Service	\$12,763.11
San Juan County	500	County Operational	\$147,567.71
San Juan County	680	Water Reserve Fund	\$9,223.18
			\$500,630.41

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$4.29
San Juan County	100	Community College	\$14.23
San Juan County	180	Community College Debt	\$1.84
San Juan County	200	Municipal Operation	\$22.34
San Juan County	230	Municipal Debt Service	-\$13.80
San Juan County	400	School District Operational	\$1.54
San Juan County	430	School District Capitol Improvement	\$6.27
San Juan County	440	School District Debt Service	\$5.52
San Juan County	460	School Dist Educ. Tech. Debt Service	\$18.94
San Juan County	500	County Operational	\$25.42
San Juan County	680	Water Reserve Fund	\$1.54
			\$88.13

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$254.45
San Juan County	100	Community College	\$842.29
San Juan County	180	Community College Debt	\$112.20
Central Con Schools	400	School District Operational	\$93.39
Central Con Schools	430	School District Capitol Improvement	\$374.36
Central Con Schools	440	School District Debt Service	\$1,274.95

Recipient	Local Fund		Amount
San Juan County	500	County Operational	\$1,496.91
San Juan County	680	Water Reserve Fund	\$93.39
			\$4,541.94

Totals for County: San Juan

State Funds	\$46,020.57
College Funds	\$172,578.47
Municipal Funds	\$259.40
School Funds	\$413,602.48
County Funds	\$287,630.65
Hospital Funds	\$0.00
County Total	\$920,091.57

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$3,885.05
Cuba Indep Schools	400	School District Operational	\$1,428.17
Cuba Indep Schools	430	School District Capitol Improvement	\$5,713.21
Cuba Indep Schools	440	School District Debt Service	\$20,310.82
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$8,753.29
Sandoval County	500	County Operational	\$29,566.51
Sandoval County	650	County Debt Service	\$2,103.32
Sandoval County	810	Contracting Hospitals	\$4,920.72
			\$76,681.09

Totals for County: Sandoval

State Funds	\$3,885.05
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$36,205.49
County Funds	\$31,669.83
Hospital Funds	\$4,920.72
County Total	\$76,681.09

County:**Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$425.39
Union County	400	School District Operational	\$156.27
Union County	430	School District Capitol Improvement	\$625.74
Union County	440	School District Debt Service	\$1,580.85
Union County	500	County Operational	\$2,862.48
Union County	770	Union County Hospital	\$1,329.32
			\$6,980.05

Totals for County:**Union**

State Funds	\$425.39
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$2,362.86
County Funds	\$2,862.48
Hospital Funds	\$1,329.32
County Total	\$6,980.05

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

County Name Chaves Distribution Period 11/30/2020
 County Code 005 Run Date 12/11/2020 10:07:32 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Oct 2020	01	No Municipality Code	\$1,068,698.47	\$1,453.43	\$20,823.86	\$22,277.29
Nov 2020	01	No Municipality Code	\$314,279.50	\$427.42	\$6,128.79	\$6,556.21
Jul 2020 - Oct 2020	06	No Municipality Code	\$41,955.90	\$57.06	\$798.63	\$855.69
Nov 2020	06	No Municipality Code	\$7,772.06	\$10.57	\$147.81	\$158.38
Jul 2020 - Oct 2020	08	No Municipality Code	\$54,742.61	\$74.45	\$1,310.47	\$1,384.92
Nov 2020	08	No Municipality Code	\$11,433.85	\$15.55	\$275.32	\$290.87
Jul 2020 - Oct 2020	20	No Municipality Code	\$5,515,926.45	\$7,501.66	\$127,997.26	\$135,498.92
Nov 2020	20	No Municipality Code	\$1,642,286.79	\$2,233.51	\$38,517.83	\$40,751.34
Jul 2020 - Oct 2020	28	No Municipality Code	\$25,198.51	\$34.27	\$323.76	\$358.03
Nov 2020	28	No Municipality Code	\$2,897.08	\$3.94	\$37.14	\$41.08
Jul 2020 - Oct 2020	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Nov 2020	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$1,978,669.28	\$2,690.99	\$45,106.89	\$47,797.88

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

County Name	Colfax	Distribution Period	11/30/2020
County Code	007	Run Date	12/11/2020 10:07:32 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Oct 2020	03	No Municipality Code	\$3,190,669.12	\$4,339.31	\$67,291.15	\$71,630.46
Nov 2020	03	No Municipality Code	\$1,090,022.06	\$1,482.43	\$22,990.68	\$24,473.11
Jul 2020 - Oct 2020	11	No Municipality Code	\$494,705.89	\$672.80	\$8,564.41	\$9,237.21
Nov 2020	11	No Municipality Code	\$131,875.00	\$179.35	\$2,286.20	\$2,465.55
Current Distribution Period Totals for County:			\$1,221,897.06	\$1,661.78	\$25,276.88	\$26,938.66

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

County Name	Eddy	Distribution Period	11/30/2020
County Code	015	Run Date	12/11/2020 10:07:32 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Oct 2020	00C	No Municipality Code	\$665,472,065.80	\$905,042.01	\$14,122,498.67	\$15,027,540.68
Nov 2020	00C	No Municipality Code	\$192,128,405.08	\$261,294.63	\$4,074,050.46	\$4,335,345.09
Jul 2020 - Oct 2020	00C	Carlsbad	\$707,588.24	\$962.32	\$19,417.60	\$20,379.92
Nov 2020	00C	Carlsbad	\$152,507.36	\$207.41	\$4,183.67	\$4,391.08
Jul 2020 - Oct 2020	10	No Municipality Code	\$138,735,823.52	\$188,680.72	\$2,014,326.80	\$2,203,007.52
Nov 2020	10	No Municipality Code	\$38,981,485.32	\$53,014.82	\$638,598.05	\$691,612.87
Jul 2020 - Oct 2020	16	No Municipality Code	\$120,046,747.95	\$163,263.58	\$2,225,820.39	\$2,389,083.97
Nov 2020	16	No Municipality Code	\$36,813,680.00	\$50,066.60	\$702,577.66	\$752,644.26
Jul 2020 - Oct 2020	16	Artesia	-\$154.41	-\$0.21	-\$3.11	-\$3.32
Nov 2020	16	Artesia	\$44.12	\$0.06	\$0.97	\$1.03
Current Distribution Period Totals for County:			\$268,076,121.88	\$364,583.52	\$5,419,410.81	\$5,783,994.33

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OGT - Oil and Gas Severance Roll - Distribution

County Name	Guadalupe	Distribution Period	11/30/2020
County Code	019	Run Date	12/11/2020 10:07:32 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Oct 2020	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Nov 2020	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$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	11/30/2020
County Code	021	Run Date	12/11/2020 10:07:32 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Oct 2020	03	No Municipality Code	\$32,742.65	\$44.53	\$610.92	\$655.45
Nov 2020	03	No Municipality Code	\$10,536.76	\$14.33	\$192.01	\$206.34
Jul 2020 - Oct 2020	05	No Municipality Code	\$1,930,926.48	\$2,626.06	\$47,823.88	\$50,449.94
Nov 2020	05	No Municipality Code	\$862,066.18	\$1,172.41	\$21,318.04	\$22,490.45
Current Distribution Period Totals for County:			\$872,602.94	\$1,186.74	\$21,510.05	\$22,696.79

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

County Name McKinley
County Code 031

Distribution Period 11/30/2020
Run Date 12/11/2020 10:07:32
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Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Oct 2020	01	No Municipality Code	\$16,110.29	\$21.91	\$481.95	\$503.86
Nov 2020	01	No Municipality Code	\$14,367.65	\$19.54	\$436.10	\$455.64
Current Distribution Period Totals for County:			\$14,367.65	\$19.54	\$436.10	\$455.64

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

County Name	Quay	Distribution Period	11/30/2020
County Code	037	Run Date	12/11/2020 10:07:32 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Oct 2020	33	No Municipality Code	\$136,911.77	\$186.20	\$2,687.83	\$2,874.03
Nov 2020	33	No Municipality Code	\$43,352.94	\$58.96	\$917.50	\$976.46
Current Distribution Period Totals for County:			\$43,352.94	\$58.96	\$917.50	\$976.46

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

County Name	Rio Arriba	Distribution Period	11/30/2020
County Code	039	Run Date	12/11/2020 10:07:32 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Oct 2020	21	No Municipality Code	-\$2,683,375.01	-\$3,649.39	-\$365,140.37	-\$368,789.76
Nov 2020	21	No Municipality Code	\$8,838,845.58	\$12,021.03	\$274,851.84	\$286,872.87
Jul 2020 - Oct 2020	53	No Municipality Code	\$8,416,316.13	\$11,446.19	\$187,231.69	\$198,677.88
Nov 2020	53	No Municipality Code	\$4,201,909.32	\$5,714.23	\$89,036.83	\$94,751.06
Current Distribution Period Totals for County:			\$13,040,754.90	\$17,735.26	\$363,888.67	\$381,623.93

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

County Name Roosevelt Distribution Period 11/30/2020
 County Code 041 Run Date 12/11/2020 10:07:32 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Oct 2020	02	No Municipality Code	\$227,161.73	\$308.94	\$3,260.39	\$3,569.33
Nov 2020	02	No Municipality Code	\$72,022.12	\$97.95	\$1,033.63	\$1,131.58
Jul 2020 - Oct 2020	39	No Municipality Code	\$1,678,867.62	\$2,283.26	\$33,371.75	\$35,655.01
Nov 2020	39	No Municipality Code	\$550,080.94	\$748.11	\$10,907.64	\$11,655.75
Jul 2020 - Oct 2020	05	No Municipality Code	\$28,544.12	\$38.82	\$409.52	\$448.34
Nov 2020	05	No Municipality Code	\$7,191.18	\$9.78	\$103.18	\$112.96
Current Distribution Period Totals for County:			\$629,294.24	\$855.84	\$12,044.45	\$12,900.29

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

County Name	Sandoval	Distribution Period	11/30/2020
County Code	043	Run Date	12/11/2020 10:07:32 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Oct 2020	20	No Municipality Code	\$10,399,264.69	\$14,143.00	\$267,933.97	\$282,076.97
Nov 2020	20	No Municipality Code	\$2,856,654.41	\$3,885.05	\$72,796.04	\$76,681.09
Current Distribution Period Totals for County:			\$2,856,654.41	\$3,885.05	\$72,796.04	\$76,681.09

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

County Name San Juan Distribution Period 11/30/2020
 County Code 045 Run Date 12/11/2020 10:07:32 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Oct 2020	02	No Municipality Code	\$25,327,547.27	\$34,436.80	\$662,896.95	\$697,333.75
Nov 2020	02	No Municipality Code	\$13,402,713.23	\$18,227.69	\$351,549.15	\$369,776.84
Jul 2020 - Oct 2020	02	Aztec	\$160,301.48	\$218.01	\$5,288.28	\$5,506.29
Nov 2020	02	Aztec	-\$25,602.95	-\$34.82	-\$854.23	-\$889.05
Jul 2020 - Oct 2020	05	No Municipality Code	\$7,958,838.69	\$10,819.98	\$187,390.06	\$198,210.04
Nov 2020	05	No Municipality Code	\$1,633,367.67	\$2,221.38	\$38,518.44	\$40,739.82
Jul 2020 - Oct 2020	05	Farmington	\$363,514.73	\$494.38	\$9,373.60	\$9,867.98
Nov 2020	05	Farmington	\$191,713.19	\$260.73	\$4,942.75	\$5,203.48
Jul 2020 - Oct 2020	06	No Municipality Code	\$51,415,794.14	\$69,925.48	\$1,328,293.36	\$1,398,218.84
Nov 2020	06	No Municipality Code	\$18,446,213.22	\$25,086.85	\$475,543.56	\$500,630.41
Jul 2020 - Oct 2020	06	Bloomfield	\$74,580.88	\$101.43	\$2,523.64	\$2,625.07
Nov 2020	06	Bloomfield	\$3,154.42	\$4.29	\$83.84	\$88.13
Jul 2020 - Oct 2020	22	No Municipality Code	\$481,345.61	\$654.63	\$11,033.04	\$11,687.67
Nov 2020	22	No Municipality Code	\$187,095.59	\$254.45	\$4,287.49	\$4,541.94
Current Distribution Period Totals for County:			\$33,838,654.37	\$46,020.57	\$874,071.00	\$920,091.57

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OGT - Oil and Gas Severance Roll - Distribution

County Name Union Distribution Period 11/30/2020
 County Code 059 Run Date 12/11/2020 10:07:32 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Oct 2020	01	No Municipality Code	\$994,485.30	\$1,352.50	\$20,813.33	\$22,165.83
Nov 2020	01	No Municipality Code	\$312,786.75	\$425.39	\$6,554.66	\$6,980.05
Current Distribution Period Totals for County:			\$312,786.75	\$425.39	\$6,554.66	\$6,980.05

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

Grand Totals for All Counties: \$651,223,572.19 \$885,663.88 \$15,462,201.99 \$16,347,865.87