

Ad Valorem Distribution by Fund

		Туре	Ad Valorem Production	on Tax
		Distribution Period	01/31	1/2020
		Run Date	2/12/2020 10:52:	34 AM
County:	CI	naves		
Suffix Code:		0510		
School District:		01		
Municipality:	No Municipality	y Code		
Recipient	Local Fu	nd		Amount
State Debt Servio	ce 1	State Debt Servic	e	\$631.49
Chaves County	100	Community Colle	ge	\$464.17
Chaves County	180	Community Colle	ge Debt	\$0.14
Chaves County	400	School District Op	perational	\$232.10
Chaves County	430	School District Ca	apitol Improvement	\$928.54
Chaves County	440	School District De	ebt Service	\$2,614.92
Chaves County	500	County Operation	nal	\$4,805.43
				\$9,676.79
Suffix Code:		0520		
School District:		06		
Municipality:	No Municipalit	y Code		
Recipient	Local Fu	nd		Amount
State Debt Servio	ce 1	State Debt Servic	e	\$35.65
Chaves County	100	Community Colle	ge	\$26.12
Chaves County	400	School District Op	perational	\$13.10
Chaves County	430	School District Ca	apitol Improvement	\$52.42
Chaves County	440	School District De	ebt Service	\$135.56
Chaves County	500	County Operation	nal	\$271.25
				\$534.10
Suffix Code:		0530		
School District:		08		
Municipality:	No Municipality	y Code		
Recipient	Local Fu	nd		Amount

Recipient	Local Fu	und	Amount
State Debt Service	1	State Debt Service	\$46.20
Chaves County	100	Community College	\$33.70
Chaves County	400	School District Operational	\$16.97
Chaves County	430	School District Capitol Improvement	\$67.93
Chaves County	440	School District Debt Service	\$301.57
Chaves County	460	School Dist Educ. Tech. Debt Service	\$39.15
Chaves County	500	County Operational	\$351.72
			\$857.24
Suffix Code:		0540	
School District:		20	
Municipality: No	Municipali	ty Code	
Recipient	Local F	und	Amount
State Debt Service	1	State Debt Service	\$3,674.25
Chaves County	100	Community College	\$2,701.74
Chaves County	400	School District Operational	\$1,350.92
Chaves County	430	School District Capitol Improvement	\$5,403.19
Chaves County	440	School District Debt Service	\$25,266.30
Chaves County	460	School Dist Educ. Tech. Debt Service	-\$0.30
Chaves County	500	County Operational	\$27,962.06
			\$66,358.16
Totals for County:		Chaves	
State Funds		\$4,387.59	
College Funds		\$3,225.87	
Municipal Funds		\$0.00	
School Funds		\$36,422.37	
County Funds		\$33,390.46	
Hospital Funds		\$0.00	
County Total		\$77,426.29	

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

Recipient	Local Fu	ind	Amount
State Debt Service	1	State Debt Service	\$12,780.98
Colfax County	400	School District Operational	\$4,698.89
Colfax County	430	School District Capitol Improvement	\$18,795.55
Colfax County	440	School District Debt Service	\$11,254.91
Colfax County	460	School Dist Educ. Tech. Debt Service	\$12,145.55
Colfax County	500	County Operational	\$111,363.59
Colfax County	780	South Central Hospital	\$39,940.55
			\$210,980.02
Totals for County:		Colfax	
State Funds		\$12,780.98	
College Funds		\$0.00	
Municipal Funds		\$0.00	
School Funds		\$46,894.90	
County Funds		\$111,363.59	
Hospital Funds		\$39,940.55	
County Total		\$210,980.02	

- \$210,980.02

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

School District:

Recipient	Local Fu	Ind	Amount
State Debt Service	1	State Debt Service	\$362,379.90
Eddy County	100	Community College	\$799,367.33
Eddy County	180	Community College Debt	\$551.27
Eddy County	400	School District Operational	\$133,227.80
Eddy County	430	School District Capitol Improvement	\$532,911.27
Eddy County	440	School District Debt Service	\$1,183,485.54
Eddy County	450	H.B. 33 School Building	\$529,714.05
Eddy County	460	School Dist Educ. Tech. Debt Service	\$479,589.36
Eddy County	500	County Operational	\$1,998,417.24
			\$6,019,643.76
Suffix Code:		1511	
School District:		00C	
Municipality:	C	arlsbad	
Recipient	Local Fu	Ind	Amount
State Debt Service	1	State Debt Service	\$286.40
Eddy County	100	Community College	\$631.62
Eddy County	200	Municipal Operation	\$1,310.44
Eddy County	400	School District Operational	\$105.34
Eddy County	430	School District Capitol Improvement	\$421.20
Eddy County	440	School District Debt Service	\$928.06
Eddy County	450	H.B. 33 School Building	\$418.71
Eddy County	460	School Dist Educ. Tech. Debt Service	\$374.54
Eddy County	500	County Operational	\$1,579.00
			\$6,055.31
Suffix Code:		1520	

Municipality:	No Municipa	lity Code	
Recipient	Local I	Fund	Amount
State Debt Service	e 1	State Debt Service	\$77,675.30

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Recipient	Local Fu	ind	Amount
Eddy County	400	School District Operational	\$28,557.06
Eddy County	430	School District Capitol Improvement	\$114,228.11
Eddy County	440	School District Debt Service	\$130,003.84
Eddy County	460	School Dist Educ. Tech. Debt Service	\$134,575.60
Eddy County	500	County Operational	\$428,355.83
			\$913,395.74
Suffix Code:		1530	
School District:		16	
Municipality: I	No Municipalit	y Code	
Recipient	Local Fu	Ind	Amount
State Debt Service	1	State Debt Service	\$91,182.82
Eddy County	400	School District Operational	\$33,523.23
Eddy County	430	School District Capitol Improvement	\$134,092.14
Eddy County	450	H.B. 33 School Building	\$335,231.25
Eddy County	500	County Operational	\$502,847.11
Eddy County	730	Artesia General Hospital	\$181,024.77
Eddy County	735	Artesia General Hospital Debt	\$55,468.67
			\$1,333,369.99
Suffix Code:		1531	
School District:		16	
Municipality:		Artesia	
Recipient	Local Fu	Ind	Amount
State Debt Service	1	State Debt Service	\$0.99
Eddy County	200	Municipal Operation	\$2.55
Eddy County	400	School District Operational	\$0.36
Eddy County	430	School District Capitol Improvement	\$1.45
Eddy County	450	H.B. 33 School Building	\$3.64
Eddy County	500	County Operational	\$5.45
Eddy County	730	Artesia General Hospital	\$1.96
Eddy County	735	Artesia General Hospital Debt	\$0.61
			\$17.01
Totals for County	:	Eddy	
State Funds		\$531,525.41	

College Funds	\$800,550.22
Municipal Funds	\$1,312.99
School Funds	\$3,771,392.55
County Funds	\$2,931,204.63
Hospital Funds	\$236,496.01
County Total	\$8,272,481.81

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$42.83
Harding County	400	School District Operational	\$15.73
Harding County	430	School District Capitol Improvement	\$63.00
Harding County	440	School District Debt Service	\$167.25
Harding County	500	County Operational	\$341.78
			\$630.59
Suffix Code:		2120	
School District:		05	
Municipality: N	o Municipalit	y Code	
Recipient	Local Fu	Ind	Amount
State Debt Service	1	State Debt Service	\$1,777.29
Harding County	400	School District Operational	\$653 12

State Debt Service	1	State Debt Service	\$1,777.29
Harding County	400	School District Operational	\$653.42
Harding County	430	School District Capitol Improvement	\$2,613.68
Harding County	440	School District Debt Service	\$13,977.92
Harding County	460	School Dist Educ. Tech. Debt Service	\$935.69
Harding County	500	County Operational	\$14,179.20
			\$34,137.20
Totals for County:		Harding	
State Funds		\$1,820.12	
		φ1,020.12	
College Funds		\$0.00	
College Funds Municipal Funds			

\$18,426.69 \$14,520.98

\$34,767.79

\$0.00

Municipal Funds	
School Funds	

County Funds	
Hospital Funds	

County Total

County:	Lea
Suffix Code:	2510
School District:	01
Municipality:	No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$26,262.81
NM Junior College	100	Community College	\$96,555.56
Lea County	400	School District Operational	\$9,655.72
Lea County	430	School District Capitol Improvement	\$38,621.99
Lea County	440	School District Debt Service	\$121,808.91
Lea County	450	H.B. 33 School Building	\$38,621.99
Lea County	460	School Dist Educ. Tech. Debt Service	\$17,446.10
Lea County	500	County Operational	\$204,697.25
Lea County	700	Nor-Lea Hospital District	\$77,244.42
			\$630,914.75
Suffix Code:	2	2520	

School District:	08
Municipality:	No Municipality Code

Recipient	Local F	und	Amount
State Debt Service	1	State Debt Service	\$123,343.88
NM Junior College	100	Community College	\$453,470.17
Lea County	400	School District Operational	\$45,347.07
Lea County	430	School District Capitol Improvement	\$181,387.75
Lea County	440	School District Debt Service	\$518,999.21
Lea County	450	H.B. 33 School Building	\$544,116.94
Lea County	500	County Operational	\$961,356.93
Lea County	790	Eunice Hospital District	\$181,387.75
			\$3,009,409.70
Suffix Code:		2521	
School District:		08	
Municipality:		Eunice	
Recipient	Local F	und	Amount
State Debt Service	1	State Debt Service	\$270.66
NM Junior College	100	Community College	\$995.27

Recipient	Local Fu	nd	Amount
Lea County	200	Municipal Operation	\$1,522.85
Lea County	400	School District Operational	\$99.51
Lea County	430	School District Capitol Improvement	\$398.20
Lea County	440	School District Debt Service	\$1,132.22
Lea County	450	H.B. 33 School Building	\$1,194.45
Lea County	500	County Operational	\$2,110.03
Lea County	790	Eunice Hospital District	\$398.20
			\$8,121.39
Suffix Code:		2530	
School District:		16	
Municipality:	No Municipalit	y Code	
Recipient	Local Fu	nd	Amount
State Debt Service	e 1	State Debt Service	\$64,234.15
NM Junior College	e 100	Community College	\$236,153.75
Lea County	400	School District Operational	\$23,615.24
Lea County	430	School District Capitol Improvement	\$94,461.46
Lea County	440	School District Debt Service	\$190,766.51
Lea County	450	H.B. 33 School Building	\$188,923.18
Lea County	500	County Operational	\$500,647.00
			\$1,298,801.29
Suffix Code:		2531	
School District:		16	
Municipality:		Hobbs	
Recipient	Local Fu	nd	Amount
State Debt Service	e 1	State Debt Service	\$9,310.38
NM Junior College	e 100	Community College	\$34,229.33
Lea County	200	Municipal Operation	\$38,035.64
Lea County	400	School District Operational	\$3,422.92
Lea County	430	School District Capitol Improvement	\$13,691.75
Lea County	440	School District Debt Service	\$27,684.68
Lea County	450	H.B. 33 School Building	\$27,383.47
Lea County	500	County Operational	\$72,566.24
			\$226,324.41

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

Recipient	Local Fund	d	Amount
State Debt Service	1	State Debt Service	\$385,804.63
NM Junior College	100	Community College	\$1,418,399.19
Lea County	400	School District Operational	\$141,840.24
Lea County	430	School District Capitol Improvement	\$567,359.84
Lea County	440	School District Debt Service	\$853,228.17
Lea County	460	School Dist Educ. Tech. Debt Service	\$174,815.94
Lea County	500	County Operational	\$3,007,007.40
Lea County	750	Jal Hospital District	\$851,039.82
			\$7,399,495.23
Suffix Code:		2541	
School District:		19	
Municipality:		Jal	
Recipient	Local Fund	d	Amount
State Debt Service	1	State Debt Service	\$60.92
NM Junior College	100	Community College	\$223.95
Lea County	200	Municipal Operation	\$342.66
Lea County	400	School District Operational	\$22.39
Lea County	430	School District Capitol Improvement	\$89.59
Lea County	440	School District Debt Service	\$134.79
Lea County	460	School Dist Educ. Tech. Debt Service	\$27.49
Lea County	500	County Operational	\$474.75
Lea County	750	Jal Hospital District	\$134.37
			\$1,510.91
Suffix Code:		2550	
School District:		28	
Municipality: No	Municipality	Code	
Recipient	Local Fund	d	Amount
State Debt Service	1	State Debt Service	\$2,984.48
NM Junior College	100	Community College	\$10,972.09
Lea County	400	School District Operational	\$1,097.25

Recipient	Local Fu	Ind	Amount
Lea County	430	School District Capitol Improvement	\$4,388.88
Lea County	440	School District Debt Service	\$10,390.67
Lea County	500	County Operational	\$23,260.94
Lea County	700	Nor-Lea Hospital District	\$8,777.67
			\$61,871.98
Totals for County:		Lea	
State Funds		\$612,271.91	
College Funds		\$2,250,999.31	
Municipal Funds		\$39,901.15	
School Funds		\$3,842,174.52	
County Funds		\$4,772,120.54	
Hospital Funds		\$1,118,982.23	
County Total		\$12,636,449.66	

County:	McKinley
Suffix Code:	3110
School District:	01
Municipality:	No Municipality Code

Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$33.35
McKinley County	100	Community College	\$49.08
McKinley County	120	Area Vocational School	\$24.55
McKinley County	180	Community College Debt	\$46.14
Gallup School District	400	School District Operational	\$12.20
Gallup School District	430	School District Capitol Improvement	\$49.08
Gallup School District	440	School District Debt Service	\$204.38
McKinley County	500	County Operational	\$291.14
McKinley County	740	Rehoboth Christian Hospital	\$73.68
			\$783.60
Totals for County:		McKinley	
State Funds		\$33.35	

County Total	\$783.60
Hospital Funds	\$73.68
County Funds	\$291.14
School Funds	\$265.66
Municipal Funds	\$0.00
College Funds	\$119.77
State Funds	\$33.35

County:	Quay
Suffix Code:	3710
School District:	33
Municipality:	No Municipality Code

Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$138.68
Quay County	400	School District Operational	\$50.98
Quay County	430	School District Capitol Improvement	\$203.94
Quay County	440	School District Debt Service	\$538.16
Quay County	500	County Operational	\$1,055.31
Quay County	610	County Hospital	\$152.94
			\$2,140.01
Totals for County:		Quay	
State Funds		\$138.68	
College Funds		\$0.00	
Municipal Funds		\$0.00	
School Funds		\$793.08	
County Funds		\$1,208.25	
Hospital Funds		\$0.00	
County Total		\$2,140.01	

County:	Rio Arriba
Suffix Code:	3910
School District:	21
Municipality:	No Municipality Code

Recipient	Local Fur	nd	Amount
State Debt Service	1	State Debt Service	\$15,248.31
Dulce Indep Schools	400	School District Operational	\$5,606.16
Dulce Indep Schools	430	School District Capitol Improvement	\$22,423.92
Dulce Indep Schools	440	School District Debt Service	\$104,139.98
Dulce Indep Schools	450	H.B. 33 School Building	\$0.04
Rio Arriba County	500	County Operational	\$132,859.84
Rio Arriba County	610	County Hospital	\$47,650.29
			\$327,928.54
Suffix Code:		3920	
School District:		53	
Municipality: No	Municipality	Code	
Recipient	Local Fur	nd	Amount
State Debt Service	1	State Debt Service	\$7,890.28
Rio Arriba County	130	Four Year College	\$12,036.03
Jemez Mtn Schools	400	School District Operational	\$2,901.19
Jemez Mtn Schools	430	School District Capitol Improvement	\$11,603.45
Jemez Mtn Schools	440	School District Debt Service	\$0.02
Jemez Mtn Schools	460	School Dist Educ. Tech. Debt Service	\$0.01
Rio Arriba County	500	County Operational	\$68,747.63
Rio Arriba County	610	County Hospital	\$24,656.56
			\$127,835.17
Totals for County:		Rio Arriba	
State Funds		\$23,138.59	
College Funds		\$12,036.03	
Municipal Funds		\$0.00	

County Total	\$455,763.71
Hospital Funds	\$0.00
County Funds	\$273,914.32
School Funds	\$146,674.77
Municipal Funds	\$0.00

County:	Roosev	elt	
Suffix Code:	41	10	
School District:		02	
Municipality: No	Municipality Co	ode	
Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$175.32
Elida Muni Schools	400	School District Operational	\$64.47
Elida Muni Schools	430	School District Capitol Improvement	\$257.88
Roosevelt County	500	County Operational	\$1,527.95
			\$2,025.62
Suffix Code:	41	20	
School District:		39	
Municipality: No	Municipality Co	ode	
Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,186.06
Dora Con Schools	400	School District Operational	\$435.99
Dora Con Schools	430	School District Capitol Improvement	\$1,744.27
Dora Con Schools	440	School District Debt Service	\$4,416.07
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$379.53
Roosevelt County	500	County Operational	\$10,334.60
			\$18,496.52
Suffix Code:	41	30	
School District:		05	
Municipality: No	Municipality Co	ode	
Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$11.86
Floyd Muni Schools	400	School District Operational	\$4.36
Floyd Muni Schools	430	School District Capitol Improvement	\$17.44
Roosevelt County	500	County Operational	\$103.30
			\$136.96
Totals for County:		Roosevelt	
State Funds		\$1,373.24	
College Funds		\$0.00	

Municipal Funds	\$0.00
School Funds	\$7,320.01
County Funds	\$11,965.85
Hospital Funds	\$0.00
County Total	\$20,659.10

County:	San Juan
Suffix Code:	4510
School District:	02
Municipality:	No Municipality Code

Recipient	Local Fu	Ind	Amount
State Debt Service	1	State Debt Service	\$14,588.19
San Juan County	100	Community College	\$48,268.49
San Juan County	180	Community College Debt	\$6,436.28
Aztec Muni Schools	400	School District Operational	\$5,363.17
Aztec Muni Schools	430	School District Capitol Improvement	\$20,270.75
Aztec Muni Schools	440	School District Debt Service	\$109,761.15
San Juan County	500	County Operational	\$85,810.79
San Juan County	680	Water Reserve Fund	\$5,363.17
			\$295,861.99
Suffix Code:		4511	
School District:		02	
Municipality:		Aztec	
Recipient	Local Fu	Ind	Amount
State Debt Service	1	State Debt Service	\$103.07
San Juan County	100	Community College	\$341.11
San Juan County	180	Community College Debt	\$45.49
San Juan County	200	Municipal Operation	\$520.89
Aztec Muni Schools	400	School District Operational	\$37.89
Aztec Muni Schools	s 430	School District Capitol Improvement	\$142.81
Aztec Muni Schools	440	School District Debt Service	\$775.35
San Juan County	500	County Operational	\$606.39
San Juan County	680	Water Reserve Fund	\$37.89
			\$2,610.89
Suffix Code:		4520	
School District:		05	
Municipality: N	lo Municipalit	y Code	
Recipient	Local Fi	ind	Amount

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$2,945.77
San Juan County	100	Community College	\$9,745.00

Recipient	Local Fu	und	Amount
San Juan County	180	Community College Debt	\$1,299.72
San Juan County	400	School District Operational	\$1,083.10
San Juan County	430	School District Capitol Improvement	\$4,331.22
San Juan County	440	School District Debt Service	\$10,288.95
San Juan County	450	H.B. 33 School Building	\$1,232.60
San Juan County	460	School Dist Educ. Tech. Debt Service	\$4,598.38
San Juan County	500	County Operational	\$17,324.33
San Juan County	680	Water Reserve Fund	\$1,083.10
			\$53,932.17
Suffix Code:		4521	
School District:		05	
Municipality:	Farr	mington	
Recipient	Local Fi	und	Amount
State Debt Service	1	State Debt Service	\$92.60
San Juan County	100	Community College	\$305.85
San Juan County	180	Community College Debt	\$40.79
San Juan County	200	Municipal Operation	\$151.34
San Juan County	400	School District Operational	\$33.70
San Juan County	430	School District Capitol Improvement	\$136.30
San Juan County	440	School District Debt Service	\$293.96
San Juan County	450	H.B. 33 School Building	\$67.48
San Juan County	460	School Dist Educ. Tech. Debt Service	\$145.23
San Juan County	500	County Operational	\$543.71
San Juan County	680	Water Reserve Fund	\$33.70
			\$1,844.66
Suffix Code:		4530	
School District:		06	
Municipality: No	Municipalit	ty Code	
Recipient	Local Fi	und	Amount
State Debt Service	1	State Debt Service	\$22,437.93
San Juan County	100	Community College	\$74,242.41
San Juan County	180	Community College Debt	\$9,899.26
San Juan County	400	School District Operational	\$8,249.20
San Juan County	430	School District Capitol Improvement	\$32,996.70

Recipient	Local Fund		Amount
San Juan County	440	School District Debt Service	\$141,117.02
San Juan County	460	School Dist Educ. Tech. Debt Service	\$20,495.51
San Juan County	500	County Operational	\$131,986.40
San Juan County	680	Water Reserve Fund	\$8,249.20
			\$449,673.63
Suffix Code:	45	531	
School District:		06	
Municipality:	Bloomfi	eld	
Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$20.26
San Juan County	100	Community College	\$67.08
San Juan County	180	Community College Debt	\$8.94
San Juan County	200	Municipal Operation	\$104.35
San Juan County	230	Municipal Debt Service	\$13.56
San Juan County	400	School District Operational	\$7.45
San Juan County	430	School District Capitol Improvement	\$29.80
San Juan County	440	School District Debt Service	\$135.84
San Juan County	460	School Dist Educ. Tech. Debt Service	\$9.90
San Juan County	500	County Operational	\$119.27
San Juan County	680	Water Reserve Fund	\$7.45
			\$523.90
Suffix Code:	45	540	
School District:		22	
Municipality: No	Municipality Co	ode	
Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$37.09
San Juan County	100	Community College	\$122.83
San Juan County	180	Community College Debt	\$16.37
Central Con Schools	400	School District Operational	\$13.66
Central Con Schools	430	School District Capitol Improvement	\$54.54
Central Con Schools	440	School District Debt Service	\$185.99
San Juan County	500	County Operational	\$218.41
San Juan County	680	Water Reserve Fund	\$13.66

Totals for County:	San Juan
State Funds	\$40,224.91
College Funds	\$150,839.62
Municipal Funds	\$790.14
School Funds	\$361,857.65
County Funds	\$251,397.47
Hospital Funds	\$0.00
County Total	\$805,109.79

County:	Sandoval
Suffix Code:	4310
School District:	20
Municipality:	No Municipality Code

Recipient	Local Fu	Ind	Amount
State Debt Service	1	State Debt Service	\$8,012.00
Cuba Indep Schools	400	School District Operational	\$2,945.61
Cuba Indep Schools	430	School District Capitol Improvement	\$11,782.32
Cuba Indep Schools	440	School District Debt Service	\$41,877.56
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$18,115.82
Sandoval County	500	County Operational	\$60,973.68
Sandoval County	650	County Debt Service	\$4,929.52
Sandoval County	810	Contracting Hospitals	\$11,148.88
			\$159,785.39
Totals for County:		Sandoval	
State Funds		\$8,012.00	
College Funds		\$0.00	
Municipal Funds		\$0.00	
School Funds		\$74,721.31	
County Funds		\$65,903.20	
Hospital Funds		\$11,148.88	
County Total		\$159,785.39	

County:	Union
Suffix Code:	5910
School District:	01
Municipality:	No Municipality Code

Recipient	Local Fu	ind	Amount
State Debt Service	1	State Debt Service	\$3,725.91
Union County	400	School District Operational	\$1,369.83
Union County	430	School District Capitol Improvement	\$5,479.31
Union County	440	School District Debt Service	\$13,763.99
Union County	500	County Operational	\$25,067.78
Union County	770	Union County Hospital	\$11,643.52
			\$61,050.34
Totals for County:		Union	
State Funds		\$3,725.91	
College Funds		\$0.00	
Municipal Funds		\$0.00	
School Funds		\$20,613.13	
County Funds		\$25,067.78	
Hospital Funds		\$11,643.52	
County Total		\$61,050.34	



OGT - Oil and Gas Severance Roll - Distribution

County Name	;	Chaves		Distribution Period	1/31/2020	
County Code		005		Run Date	2/12/2020 1:16	6:58 PM
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Dec 2019	01	No Municipality Code	\$3,108,522.20	\$4,227.59	\$60,589.43	\$64,817.02
Jan 2020	01	No Municipality Code	\$464,330.88	\$631.49	\$9,045.30	\$9,676.79
Jul 2019 - Dec 2019	06	No Municipality Code	\$195,404.40	\$265.75	\$3,714.16	\$3,979.91
Jan 2020	06	No Municipality Code	\$26,213.23	\$35.65	\$498.45	\$534.10
Jul 2019 - Dec 2019	08	No Municipality Code	\$132,816.25	\$180.63	\$3,172.37	\$3,353.00
Jan 2020	08	No Municipality Code	\$33,970.58	\$46.20	\$811.04	\$857.24
Jul 2019 - Dec 2019	20	No Municipality Code	\$15,338,852.97	\$20,860.84	\$355,980.09	\$376,840.93
Jan 2020	20	No Municipality Code	\$2,701,654.41	\$3,674.25	\$62,683.91	\$66,358.16
Jul 2019 - Dec 2019	28	No Municipality Code	\$71,323.53	\$97.00	\$916.64	\$1,013.64
Jan 2020	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2019 - Dec 2019	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jan 2020	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$3,226,169.10	\$4,387.59	\$73,038.70	\$77,426.29

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OGT - Oil and Gas Severance Roll - Distribution

County Name	;	Colfax		Distribution Period	1/31/2020	
County Code		007		Run Date	2/12/2020 1:16	58 PM
Period	School District		Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Dec 2019	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jan 2020	03	No Municipality Code	\$9,397,779.40	\$12,780.98	\$198,199.04	\$210,980.02
Jul 2019 - Dec 2019	11	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jan 2020	11	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$9,397,779.40	\$12,780.98	\$198,199.04	\$210,980.02

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OGT - Oil and Gas Severance Roll - Distribution

County Name	9	Eddy		Distribution Period	1/31/2020	
County Code		015		Run Date	2/12/2020 1:16	6:58 PM
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Dec 2019	00C	No Municipality Code	\$1,294,408,941.13	\$1,760,396.16	\$27,538,655.05	\$29,299,051.21
Jan 2020	00C	No Municipality Code	\$266,455,808.84	\$362,379.90	\$5,657,263.86	\$6,019,643.76
Jul 2019 - Dec 2019	00C	Carlsbad	\$105,264.71	\$143.16	\$2,766.46	\$2,909.62
Jan 2020	00C	Carlsbad	\$210,588.24	\$286.40	\$5,768.91	\$6,055.31
Jul 2019 - Dec 2019	10	No Municipality Code	\$248,409,727.91	\$337,837.23	\$3,781,487.48	\$4,119,324.71
Jan 2020	10	No Municipality Code	\$57,114,191.19	\$77,675.30	\$835,720.44	\$913,395.74
Jul 2019 - Dec 2019	16	No Municipality Code	\$341,155,911.77	\$463,972.04	\$6,637,006.20	\$7,100,978.24
Jan 2020	16	No Municipality Code	\$67,046,191.17	\$91,182.82	\$1,242,187.17	\$1,333,369.99
Jul 2019 - Dec 2019	16	Artesia	\$95.58	\$0.13	\$2.01	\$2.14
Jan 2020	16	Artesia	\$727.94	\$0.99	\$16.02	\$17.01
Current Distribut	ion Perio	d Totals for County:	\$390,827,507.38	\$531,525.41	\$7,740,956.40	\$8,272,481.81

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OGT - Oil and Gas Severance Roll - Distribution

County Name	;	Guadalupe		Distribution Period	1/31/2020	
County Code		019		Run Date	2/12/2020 1:16	6:58 PM
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Dec 2019	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jan 2020	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$0.00	\$0.00	\$0.00	\$0.00

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OGT - Oil and Gas Severance Roll - Distribution

County Name	9	Harding		Distribution Period	1/31/2020	
County Code		021		Run Date	2/12/2020 1:16	5:58 PM
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Dec 2019	03	No Municipality Code	\$194,360.29	\$264.33	\$3,435.77	\$3,700.10
Jan 2020	03	No Municipality Code	\$31,492.65	\$42.83	\$587.76	\$630.59
Jul 2019 - Dec 2019	05	No Municipality Code	\$8,092,470.57	\$11,005.76	\$200,460.79	\$211,466.55
Jan 2020	05	No Municipality Code	\$1,306,830.89	\$1,777.29	\$32,359.91	\$34,137.20
Current Distribut	ion Perio	d Totals for County:	\$1,338,323.54	\$1,820.12	\$32,947.67	\$34,767.79

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OGT - Oil and Gas Severance Roll - Distribution

County Name County Code		Lea 025		Distribution Period Run Date	1/31/2020 2/12/2020 1:16	3-58 DM
Period	School District		Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Dec 2019	01	No Municipality Code	\$111,898,361.99	\$152,181.73	\$3,502,551.15	\$3,654,732.88
Jan 2020	01	No Municipality Code	\$19,310,889.71	\$26,262.81	\$604,651.94	\$630,914.75
Jul 2019 - Dec 2019	08	No Municipality Code	\$481,477,491.77	\$654,809.38	\$15,410,466.03	\$16,065,275.41
Jan 2020	08	No Municipality Code	\$90,694,029.40	\$123,343.88	\$2,886,065.82	\$3,009,409.70
Jul 2019 - Dec 2019	08	Eunice	\$967,073.60	\$1,315.22	\$38,386.54	\$39,701.76
Jan 2020	08	Eunice	\$199,014.72	\$270.66	\$7,850.73	\$8,121.39
Jul 2019 - Dec 2019	16	No Municipality Code	\$275,255,448.54	\$374,347.41	\$7,161,331.76	\$7,535,679.17
Jan 2020	16	No Municipality Code	\$47,230,992.68	\$64,234.15	\$1,234,567.14	\$1,298,801.29
Jul 2019 - Dec 2019	16	Hobbs	\$39,651,014.73	\$53,925.38	\$1,252,393.70	\$1,306,319.08
Jan 2020	16	Hobbs	\$6,845,867.65	\$9,310.38	\$217,014.03	\$226,324.41
Jul 2019 - Dec 2019	19	No Municipality Code	\$1,456,061,250.06	\$1,980,243.30	\$35,994,638.97	\$37,974,882.27
Jan 2020	19	No Municipality Code	\$283,679,875.00	\$385,804.63	\$7,013,690.60	\$7,399,495.23
Jul 2019 - Dec 2019	19	Jal	\$212,286.78	\$288.71	\$6,874.65	\$7,163.36
Jan 2020	19	Jal	\$44,794.11	\$60.92	\$1,449.99	\$1,510.91
Jul 2019 - Dec 2019	28	No Municipality Code	\$12,668,551.52	\$17,229.23	\$339,451.24	\$356,680.47
Jan 2020	28	No Municipality Code	\$2,194,470.58	\$2,984.48	\$58,887.50	\$61,871.98
Current Distribut	ion Perio	d Totals for County:	\$450,199,933.85	\$612,271.91	\$12,024,177.75	\$12,636,449.66

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OGT - Oil and Gas Severance Roll - Distribution

County Name		McKinley		Distribution Period	1/31/2020	1/31/2020	
County Code		031		Run Date	2/12/2020 1:16:58 PM		
Period	School District	 . . 	Calculated Assessed Value	State Tax	County Tax	Total Tax	
Jul 2019 - Dec 2019	01	No Municipality Code	\$144,595.59	\$196.65	\$4,380.06	\$4,576.71	
Jan 2020	01	No Municipality Code	\$24,522.05	\$33.35	\$750.25	\$783.60	
Current Distribution Period Totals for County:			\$24,522.05	\$33.35	\$750.25	\$783.60	

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OGT - Oil and Gas Severance Roll - Distribution

County Name County Name		Quay		Distribution Period	1/31/2020	
County Code		037		Run Date	2/12/2020 1:16:58 PM	
Period	School District		Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Dec 2019	33	No Municipality Code	\$631,926.48	\$859.42	\$12,829.97	\$13,689.39
Jan 2020	33	No Municipality Code	\$101,970.59	\$138.68	\$2,001.33	\$2,140.01
Current Distribution Period Totals for County:			\$101,970.59	\$138.68	\$2,001.33	\$2,140.01

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OGT - Oil and Gas Severance Roll - Distribution

County Name	;	Rio Arriba		Distribution Period	1/31/2020	
County Code		039		Run Date	2/12/2020 1:16:58 PM	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Dec 2019	21	No Municipality Code	\$55,189,243.44	\$75,057.36	\$1,492,067.81	\$1,567,125.17
Jan 2020	21	No Municipality Code	\$11,211,992.61	\$15,248.31	\$312,680.23	\$327,928.54
Jul 2019 - Dec 2019	53	No Municipality Code	\$33,695,101.55	\$45,825.43	\$626,883.67	\$672,709.10
Jan 2020	53	No Municipality Code	\$5,801,676.44	\$7,890.28	\$119,944.89	\$127,835.17
Current Distribut	ion Perio	d Totals for County:	\$17,013,669.05	\$23,138.59	\$432,625.12	\$455,763.71

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OGT - Oil and Gas Severance Roll - Distribution

County Name	;	Roosevelt		Distribution Period	1/31/2020	
County Code		041		Run Date	2/12/2020 1:16:58 PM	
Period	School District		Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Dec 2019	02	No Municipality Code	\$521,404.64	\$709.11	\$7,483.71	\$8,192.82
Jan 2020	02	No Municipality Code	\$128,911.78	\$175.32	\$1,850.30	\$2,025.62
Jul 2019 - Dec 2019	39	No Municipality Code	\$5,883,426.50	\$8,001.46	\$123,033.86	\$131,035.32
Jan 2020	39	No Municipality Code	\$872,102.94	\$1,186.06	\$17,310.46	\$18,496.52
Jul 2019 - Dec 2019	05	No Municipality Code	\$3,117.65	\$4.24	\$36.96	\$41.20
Jan 2020	05	No Municipality Code	\$8,720.59	\$11.86	\$125.10	\$136.96
Current Distribut	ion Perio	d Totals for County:	\$1,009,735.31	\$1,373.24	\$19,285.86	\$20,659.10

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OGT - Oil and Gas Severance Roll - Distribution

County Name		Sandoval		Distribution Period	1/31/2020	1/31/2020	
County Code	043			Run Date	2/12/2020 1:16:58 PM		
Period	School District		Calculated Assessed Value	State Tax	County Tax	Total Tax	
Jul 2019 - Dec 2019	20	No Municipality Code	\$24,319,456.30	\$33,074.46	\$574,694.52	\$607,768.98	
Jan 2020	20	No Municipality Code	\$5,891,176.47	\$8,012.00	\$151,773.39	\$159,785.39	
Current Distribution Period Totals for County:			\$5,891,176.47	\$8,012.00	\$151,773.39	\$159,785.39	

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OGT - Oil and Gas Severance Roll - Distribution

County Name County Code		San Juan 045		Distribution Period Run Date	1/31/2020 2/12/2020 1:16:58 PM	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Dec 2019	02	No Municipality Code	\$46,396,786.79	\$63,099.62	\$1,217,585.31	\$1,280,684.93
Jan 2020	02	No Municipality Code	\$10,726,610.28	\$14,588.19	\$281,273.80	\$295,861.99
Jul 2019 - Dec 2019	02	Aztec	\$295,036.78	\$401.25	\$9,781.72	\$10,182.97
Jan 2020	02	Aztec	\$75,786.76	\$103.07	\$2,507.82	\$2,610.89
Jul 2019 - Dec 2019	05	No Municipality Code	\$11,540,959.81	\$15,695.70	\$271,740.37	\$287,436.07
Jan 2020	05	No Municipality Code	\$2,166,007.35	\$2,945.77	\$50,986.40	\$53,932.17
Jul 2019 - Dec 2019	05	Farmington	\$737,426.86	\$1,002.90	\$19,017.90	\$20,020.80
Jan 2020	05	Farmington	\$68,088.23	\$92.60	\$1,752.06	\$1,844.66
Jul 2019 - Dec 2019	06	No Municipality Code	\$86,016,973.16	\$116,983.02	\$2,224,679.35	\$2,341,662.37
Jan 2020	06	No Municipality Code	\$16,498,477.91	\$22,437.93	\$427,235.70	\$449,673.63
Jul 2019 - Dec 2019	06	Bloomfield	\$148,198.55	\$201.55	\$4,991.42	\$5,192.97
Jan 2020	06	Bloomfield	\$14,897.06	\$20.26	\$503.64	\$523.90
Jul 2019 - Dec 2019	22	No Municipality Code	\$764,367.79	\$1,039.54	\$17,518.40	\$18,557.94
Jan 2020	22	No Municipality Code	\$27,272.05	\$37.09	\$625.46	\$662.55
Current Distribution Period Totals for County:			\$29,577,139.64	\$40,224.91	\$764,884.88	\$805,109.79

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OGT - Oil and Gas Severance Roll - Distribution

County Name U		Union		Distribution Period	1/31/2020	
County Code		059		Run Date	2/12/2020 1:16	5:58 PM
Period	School District		Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2019 - Dec 2019	01	No Municipality Code	\$20,722,036.79	\$28,181.97	\$447,339.16	\$475,521.13
Jan 2020	01	No Municipality Code	\$2,739,639.71	\$3,725.91	\$57,324.43	\$61,050.34
Current Distribution Period Totals for County:			\$2,739,639.71	\$3,725.91	\$57,324.43	\$61,050.34

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OGT - Oil and Gas Severance Roll - Distribution

Grand Totals for All Counties:\$911,347,566.09\$1,239,432.69\$21,497,964.82\$22,737,397.51

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