

### Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax

Distribution Period 04/30/2018

Run Date 5/22/2018 12:31:11 PM

County: Chaves

Suffix Code: 0510 School District: 01

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$1,730.53
Chaves County	100	Community College	-\$0.01
Chaves County	400	School District Operational	\$636.24
Chaves County	430	School District Capitol Improvement	\$2,545.01
Chaves County	440	School District Debt Service	\$7,166.86
Chaves County	500	County Operational	\$13,170.57
			\$25,249.20

Suffix Code: 0520 School District: 06

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$91.70
<b>Chaves County</b>	400	School District Operational	\$33.72
<b>Chaves County</b>	430	School District Capitol Improvement	\$134.88
<b>Chaves County</b>	440	School District Debt Service	\$349.76
<b>Chaves County</b>	500	County Operational	\$698.08
			\$1,308.14

Suffix Code: 0530 School District: 08

Municipality: No Municipality Code

 Recipient
 Local Fund
 Amount

 OGT State Debt
 1
 State Debt Service
 \$351.20

Recipient	Local Fu	nd	Amount
Service - GNF			
Chaves County	100	Community College	\$0.07
Chaves County	400	School District Operational	\$129.08
Chaves County	430	School District Capitol Improvement	\$516.53
Chaves County	440	School District Debt Service	\$2,291.35
Chaves County	460	School Dist Educ. Tech. Debt Service	\$305.87
Chaves County	500	County Operational	\$2,673.12
			\$6,267.22
Suffix Code:		0540	
School District:		20	
Municipality:	No Municipality	y Code	
Recipient	Local Fu	nd	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$3,000.03
<b>Chaves County</b>	400	School District Operational	\$1,102.88
<b>Chaves County</b>	430	School District Capitol Improvement	\$4,411.81
<b>Chaves County</b>	440	School District Debt Service	\$20,784.42
Chaves County	460	School Dist Educ. Tech. Debt Service	\$4,014.79
Chaves County	500	County Operational	\$22,831.37
			\$56,145.30
Suffix Code:		0550	
School District:		28	
Municipality:	No Municipality	y Code	
Recipient	Local Fu	nd	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$5.67
<b>Chaves County</b>	400	School District Operational	\$2.08
<b>Chaves County</b>	430	School District Capitol Improvement	\$8.33
<b>Chaves County</b>	500	County Operational	\$43.14
			\$59.22
Totals for Coun	ty:	Chaves	
State Funds		\$5,179.13	
College Funds		\$0.06	

\$0.00

Municipal Funds

County Total	\$89,029.08
Hospital Funds	\$0.00
County Funds	\$39,416.28
School Funds	\$44,433.61

County: Colfax

Suffix Code: 0710

School District: 03

Municipality: No Municipality Code

Recipient	Local Fu	nd	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$2,209.37
Colfax County	400	School District Operational	\$812.27
Colfax County	430	School District Capitol Improvement	\$3,249.07
Colfax County	440	School District Debt Service	\$2,745.46
Colfax County	460	School Dist Educ. Tech. Debt Service	\$1,312.62
Colfax County	500	County Operational	\$16,813.95
Colfax County	780	South Central Hospital	\$6,904.27
			\$34,047.01

Suffix Code: 0720 School District: 11

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$263.94
Colfax County	400	School District Operational	\$97.04
Colfax County	430	School District Capitol Improvement	\$388.15
Colfax County	440	School District Debt Service	\$377.67
Colfax County	460	School Dist Educ. Tech. Debt Service	\$227.07
Colfax County	500	County Operational	\$2,008.64
		-	\$3,362.51

\$37,409.52

Totals for County: Colfax

State Funds \$2,473.31

College Funds \$0.00

Municipal Funds \$0.00

 School Funds
 \$9,209.35

 County Funds
 \$18,822.59

Hospital Funds \$6,904.27

**County Total** 

**County:** Eddy
Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$207,240.45
Eddy County	100	Community College	\$457,148.33
Eddy County	180	Community College Debt	\$15,058.31
Eddy County	400	School District Operational	\$76,190.67
Eddy County	430	School District Capitol Improvement	\$304,765.15
Eddy County	440	School District Debt Service	\$249,802.23
Eddy County	450	H.B. 33 School Building	\$302,927.86
Eddy County	460	School Dist Educ. Tech. Debt Service	\$695,087.61
Eddy County	500	County Operational	\$1,142,871.01
			\$3,451,091.62

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

Recipient	Local Fu	ınd	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$47.92
Eddy County	100	Community College	\$105.77
Eddy County	180	Community College Debt	\$3.33
Eddy County	200	Municipal Operation	\$219.48
Eddy County	400	School District Operational	\$17.66
Eddy County	430	School District Capitol Improvement	\$70.51
Eddy County	440	School District Debt Service	\$55.29
Eddy County	450	H.B. 33 School Building	\$70.07
Eddy County	460	School Dist Educ. Tech. Debt Service	\$163.08
Eddy County	500	County Operational	\$264.53
		•	\$1,017.64

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

Recipient	Local Fu	nd	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$23,561.35
Eddy County	400	School District Operational	\$8,662.07
Eddy County	430	School District Capitol Improvement	\$34,649.40
Eddy County	440	School District Debt Service	\$173,489.67
Eddy County	460	School Dist Educ. Tech. Debt Service	\$40,505.98
Eddy County	500	County Operational	\$129,935.15
			\$410,803.62
Suffix Code:		1530	
School District:		16	
Municipality:	No Municipality	/ Code	
Recipient	Local Fu	nd	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$82,589.30
Eddy County	400	School District Operational	\$30,363.54
<b>Eddy County</b>	430	School District Capitol Improvement	\$121,454.89
Eddy County	450	H.B. 33 School Building	\$303,637.39
Eddy County	500	County Operational	\$455,456.06
Eddy County	730	Artesia General Hospital	\$163,964.52
Eddy County	735	Artesia General Hospital Debt	\$138,735.83
			\$1,296,201.53
Suffix Code:		1531	
School District:		16	
Municipality:	/	Artesia	
Recipient	Local Fu	nd	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$6.56
<b>Eddy County</b>	400	School District Operational	\$2.41
<b>Eddy County</b>	430	School District Capitol Improvement	\$9.64
<b>Eddy County</b>	450	H.B. 33 School Building	\$24.12
Eddy County	500	County Operational	\$36.16
Eddy County	730	Artesia General Hospital	\$13.03
Eddy County	735	Artesia General Hospital Debt	\$11.16
			\$103.08

Totals for County:	Eddy
State Funds	\$313,445.58
College Funds	\$472,315.74
Municipal Funds	\$219.48
School Funds	\$2,341,949.24
County Funds	\$1,728,562.91
Hospital Funds	\$302,724.54
County Total	\$5,159,217.49

County: Harding

Suffix Code: 2110

School District: 03

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$44.67
Harding County	400	School District Operational	\$16.43
Harding County	430	School District Capitol Improvement	\$65.69
Harding County	440	School District Debt Service	\$155.09
Harding County	500	County Operational	\$356.39
			\$638.27

Suffix Code: 2120 School District: 05

Municipality: No Municipality Code

Recipient	Local Fu	Amount	
OGT State Debt Service - GNF	1	State Debt Service	\$1,843.31
Harding County	400	School District Operational	\$677.69
Harding County	430	School District Capitol Improvement	\$2,710.73
Harding County	440	School District Debt Service	\$14,020.03
Harding County	460	School Dist Educ. Tech. Debt Service	\$1,165.59
Harding County	500	County Operational	\$14,705.84
			\$35.123.19

County Total	\$35,761.46
Hospital Funds	\$0.00
County Funds	\$15,062.23
School Funds	\$18,811.25
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$1,887.98
Totals for County:	Harding

County: Lea Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$29,729.91
New Mexico Junior College	100	Community College	\$109,300.60
Lea County	400	School District Operational	\$10,929.77
Lea County	430	School District Capitol Improvement	\$43,720.35
Lea County	440	School District Debt Service	\$157,342.70
Lea County	450	H.B. 33 School Building	\$43,720.35
Lea County	500	County Operational	\$231,717.36
Lea County	700	Nor-Lea Hospital District	\$87,440.91
			\$713,901.95

Suffix Code: 2520 School District: 08

Municipality: No Municipality Code

Recipient	Local Fun	d	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$67,952.54
New Mexico Junior College	100	Community College	\$249,825.28
Lea County	400	School District Operational	\$24,982.27
Lea County	430	School District Capitol Improvement	\$99,930.15
Lea County	440	School District Debt Service	\$316,547.75
Lea County	450	H.B. 33 School Building	\$299,728.94
Lea County	500	County Operational	\$529,629.36
Lea County	790	Eunice Hospital District	\$99,930.15
			\$1,688,526.44

Suffix Code: 2521
School District: 08
Municipality: Eunice

Recipient Local Fund Amount

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$465.65
New Mexico Junior College	100	Community College	\$1,711.82
Lea County	200	Municipal Operation	\$2,619.19
Lea County	400	School District Operational	\$171.16
Lea County	430	School District Capitol Improvement	\$684.75
Lea County	440	School District Debt Service	\$2,169.45
Lea County	450	H.B. 33 School Building	\$2,054.23
Lea County	500	County Operational	\$3,629.04
Lea County	790	Eunice Hospital District	\$684.75
			\$14,190.04
Suffix Code:		2530	
School District:		16	
Municipality: No	Municipali	ty Code	
Recipient	Local F	und	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$62,601.16
New Mexico Junior College	100	Community College	\$230,154.71
Lea County	400	School District Operational	\$23,015.07
Lea County	430	School District Capitol Improvement	\$92,061.58
Lea County	440	School District Debt Service	\$267,976.77
Lea County	450	H.B. 33 School Building	\$184,123.50
Lea County	500	County Operational	\$487,928.02
			\$1,347,860.81
Suffix Code:		2531	
School District:		16	
Municipality:		Hobbs	
Recipient	Local F	und	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$7,647.50
New Mexico Junior College	100	Community College	\$28,115.87
Lea County	200	Municipal Operation	\$31,242.38
Lea County	400	School District Operational	\$2,811.57

Recipient	Local Fu	nd	Amount
Lea County	430	School District Capitol Improvement	\$11,246.34
Lea County	440	School District Debt Service	\$32,704.39
Lea County	450	H.B. 33 School Building	\$22,492.71
Lea County	500	County Operational	\$59,605.65
			\$195,866.41
Suffix Code:		2540	
School District:		19	
Municipality: No	Municipalit	y Code	
Recipient	Local Fu	nd	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$198,756.88
New Mexico Junior College	100	Community College	\$730,724.52
Lea County	400	School District Operational	\$73,072.14
Lea County	430	School District Capitol Improvement	\$292,289.54
Lea County	440	School District Debt Service	\$530,001.99
Lea County	500	County Operational	\$1,549,136.24
Lea County	750	Jal Hospital District	\$438,434.61
			\$3,812,415.92
Suffix Code:		2541	
School District:		19	
Municipality:		Jal	
Recipient	Local Fu	nd	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$68.69
New Mexico Junior College	100	Community College	\$252.47
Lea County	200	Municipal Operation	\$386.27
Lea County	400	School District Operational	\$25.24
Lea County	430	School District Capitol Improvement	\$100.99
Lea County	440	School District Debt Service	\$183.10
Lea County	500	County Operational	\$535.23
Lea County	750	Jal Hospital District	\$151.48
			\$1,703.47
Suffix Code:		2550	

School District: 28

Municipality: No Municipality Code

Recipient	Local Fun	Local Fund	
OGT State Debt Service - GNF	1	State Debt Service	\$4,001.80
New Mexico Junior College	100	Community College	\$14,712.92
Lea County	400	School District Operational	\$1,471.20
Lea County	430	School District Capitol Improvement	\$5,884.99
Lea County	440	School District Debt Service	\$15,213.83
Lea County	500	County Operational	\$31,191.44
Lea County	700	Nor-Lea Hospital District	\$11,770.17
			\$84 246 35

Totals for County: Lea

County Total	\$7,858,711.39
Hospital Funds	\$638,412.07
County Funds	\$2,893,372.34
School Funds	\$2,556,656.82
Municipal Funds	\$34,247.84
College Funds	\$1,364,798.19
State Funds	\$371,224.13

County: McKinley

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

Recipient	Local Fu	nd	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$34.50
McKinley County	100	Community College	\$50.73
McKinley County	120	Area Vocational School	\$25.36
McKinley County	180	Community College Debt	\$69.75
Gallup School District	400	School District Operational	\$12.68
Gallup School District	430	School District Capitol Improvement	\$50.73
Gallup School District	440	School District Debt Service	\$211.04
McKinley County	500	County Operational	\$300.58
McKinley County	740	Rehoboth Christian Hospital	\$76.09
			\$831.46

Totals for County:	McKinley
State Funds	\$34.50
College Funds	\$145.84
Municipal Funds	\$0.00
School Funds	\$274.45
County Funds	\$300.58
Hospital Funds	\$76.09
County Total	\$831.46

County:QuaySuffix Code:3710School District:33Municipality:No Municipality Code

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$143.75
Quay County	400	School District Operational	\$52.85
Quay County	430	School District Capitol Improvement	\$211.40
Quay County	440	School District Debt Service	\$552.40
Quay County	500	County Operational	\$1,094.03
Quay County	610	County Hospital	\$158.54
			\$2,212.97

County Total	\$2,212.97
Hospital Funds	\$0.00
County Funds	\$1,252.57
School Funds	\$816.65
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$143.75
Totals for County:	Quay

County: Rio Arriba

Suffix Code: 3910

School District: 21

Municipality: No Municipality Code

Recipient	Local Fur	nd	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$35,541.59
Dulce Indep Schools	400	School District Operational	\$13,066.22
Dulce Indep Schools	430	School District Capitol Improvement	\$52,266.03
Dulce Indep Schools	440	School District Debt Service	\$441,900.64
Dulce Indep Schools	450	H.B. 33 School Building	\$421.78
Rio Arriba County	500	County Operational	\$309,676.25
Rio Arriba County	610	County Hospital	\$111,065.22
			\$963.937.73

Suffix Code: 3920 School District: 53

Municipality: No Municipality Code

Recipient	Local Fun	nd	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$14,927.50
Jemez Mtn Schools	400	School District Operational	\$5,488.22
Jemez Mtn Schools	430	School District Capitol Improvement	\$21,952.19
Jemez Mtn Schools	440	School District Debt Service	-\$69.19
Jemez Mtn Schools	460	School Dist Educ. Tech. Debt Service	-\$1.94
Rio Arriba County	500	County Operational	\$130,066.29
Rio Arriba County	610	County Hospital	\$46,648.28
			\$219,011.35

Totals for County:	Rio Arriba
State Funds	\$50,469.09
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$535,023.95
County Funds	\$597,456.04
Hospital Funds	\$0.00

County: Roosevelt

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$392.35
Elida Muni Schools	400	School District Operational	\$144.23
Elida Muni Schools	430	School District Capitol Improvement	\$576.97
Roosevelt County	500	County Operational	\$3,418.74
			\$4.532.29

Suffix Code: 4120

School District: 39

Municipality: No Municipality Code

Recipient	Local Fu	Amount	
OGT State Debt Service - GNF	1	State Debt Service	\$882.20
Dora Con Schools	400	School District Operational	\$324.31
Dora Con Schools	430	School District Capitol Improvement	\$1,297.38
Dora Con Schools	440	School District Debt Service	\$4,120.57
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$1,534.99
Roosevelt County	500	County Operational	\$7,687.01
			\$15.846.46

County Total	\$20,378.75
Hospital Funds	\$0.00
County Funds	\$11,105.75
School Funds	\$7,998.45
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$1,274.55
Totals for County:	Roosevelt

County: San Juan

Suffix Code: 4510

School District: 02

Municipality: No Municipality Code

Recipient	Local Fu	nd	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$18,634.96
San Juan County	100	Community College	\$61,660.08
San Juan County	180	Community College Debt	\$8,220.75
Aztec Muni Schools	400	School District Operational	\$6,850.89
Aztec Muni Schools	430	School District Capitol Improvement	\$27,404.40
Aztec Muni Schools	440	School District Debt Service	\$140,535.68
San Juan County	500	County Operational	\$109,618.23
San Juan County	680	Water Reserve Fund	\$6,850.89
			\$379,775.88

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fu	ınd	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$90.66
San Juan County	100	Community College	\$299.95
San Juan County	180	Community College Debt	\$39.98
San Juan County	200	Municipal Operation	\$457.99
Aztec Muni Schools	400	School District Operational	\$33.34
Aztec Muni Schools	430	School District Capitol Improvement	\$133.30
Aztec Muni Schools	440	School District Debt Service	\$681.60
San Juan County	500	County Operational	\$533.17
San Juan County	680	Water Reserve Fund	\$33.34
			\$2,303.33

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

Recipient	Local Fu	Local Fund	
OGT State Debt	<u>1</u>	State Debt Service	\$4,399.80

Recipient	Local Fund		Amount
Service - GNF			
San Juan County	100	Community College	\$14,557.80
San Juan County	180	Community College Debt	\$1,940.77
San Juan County	400	School District Operational	\$1,617.16
San Juan County	430	School District Capitol Improvement	\$6,470.05
San Juan County	440	School District Debt Service	\$17,047.98
San Juan County	460	School Dist Educ. Tech. Debt Service	\$7,040.08
San Juan County	500	County Operational	\$25,880.60
San Juan County	680	Water Reserve Fund	\$1,617.16
			\$80,571.40

Suffix Code: 4521 School District: 05

Municipality: Farmington

Recipient	Local Fu	nd	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$263.41
San Juan County	100	Community College	\$871.54
San Juan County	180	Community College Debt	\$116.12
San Juan County	200	Municipal Operation	\$430.75
San Juan County	400	School District Operational	\$96.77
San Juan County	430	School District Capitol Improvement	\$387.34
San Juan County	440	School District Debt Service	\$1,018.64
San Juan County	460	School Dist Educ. Tech. Debt Service	\$423.50
San Juan County	500	County Operational	\$1,549.43
San Juan County	680	Water Reserve Fund	\$96.77
		-	\$5,254.27

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

Recipient	Local Fu	nd	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$30,679.52
San Juan County	100	Community College	\$101,513.30
San Juan County	180	Community College Debt	\$13,535.05

Recipient	Local Fu	ınd	Amount
San Juan County	400	School District Operational	\$11,279.19
San Juan County	430	School District Capitol Improvement	\$45,117.14
San Juan County	440	School District Debt Service	\$202,007.93
San Juan County	500	County Operational	\$180,468.35
San Juan County	680	Water Reserve Fund	\$11,279.19
			\$595,879.67
Suffix Code:		4531	
School District:		06	

Suffix Code: 4531
School District: 06
Municipality: Bloomfield

Recipient	Local Fu	ınd	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$29.43
San Juan County	100	Community College	\$97.37
San Juan County	180	Community College Debt	\$12.99
San Juan County	200	Municipal Operation	\$151.53
San Juan County	230	Municipal Debt Service	\$19.44
San Juan County	400	School District Operational	\$10.82
San Juan County	430	School District Capitol Improvement	\$43.29
San Juan County	440	School District Debt Service	\$193.84
San Juan County	500	County Operational	\$173.17
San Juan County	680	Water Reserve Fund	\$10.82
			\$742.70

Suffix Code: 4540
School District: 22
Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$228.48
San Juan County	100	Community College	\$756.13
San Juan County	180	Community College Debt	\$100.81
Central Con Schools	400	School District Operational	\$84.02
Central Con Schools	430	School District Capitol Improvement	\$336.07
Central Con Schools	440	School District Debt Service	\$1,146.70
San Juan County	500	County Operational	\$1,344.33

Recipient	Local Fu	nd	Amount
San Juan County	680	Water Reserve Fund	\$84.02
			\$4,080.56
Totals for County:		San Juan	
State Funds		\$54,326.26	
College Funds		\$203,722.64	
Municipal Funds		\$1,059.71	
School Funds		\$469,959.73	
County Funds		\$339,539.47	
Hospital Funds		\$0.00	
County Total		\$1,068,607.81	

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$3,663.00
Cuba Indep Schools	400	School District Operational	\$1,346.64
Cuba Indep Schools	430	School District Capitol Improvement	\$5,386.79
Cuba Indep Schools	440	School District Debt Service	\$27,422.82
Sandoval County	500	County Operational	\$27,876.52
Sandoval County	650	County Debt Service	\$2,648.09
Sandoval County	810	Contracting Hospitals	-\$159.54
			\$68.184.32

County Total	\$68,184.32
Hospital Funds	-\$159.54
County Funds	\$30,524.61
School Funds	\$34,156.25
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$3,663.00
Totals for County:	Sandoval

County:UnionSuffix Code:5910School District:01

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$994.85
Union County	400	School District Operational	\$365.75
Union County	430	School District Capitol Improvement	\$1,463.02
Union County	440	School District Debt Service	\$3,726.03
Union County	500	County Operational	\$6,693.29
Union County	770	Union County Hospital	\$3,108.91
			\$16.351.85

Totals for County: Union State Funds \$994.85 College Funds \$0.00 \$0.00 Municipal Funds School Funds \$5,554.80 **County Funds** \$6,693.29 **Hospital Funds** \$3,108.91 **County Total** \$16,351.85



#### OGT - Oil and Gas Severance Roll - Distribution

County Name Chaves Distribution Period 4/30/2018

County Code 005 Run Date 5/21/2018 2:02:35 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Mar 2018	01	No Municipality Code	\$7,740,471.25	\$10,031.00	\$139,704.95	\$149,735.95
Apr 2018	01	No Municipality Code	\$2,544,897.06	\$1,730.53	\$23,518.67	\$25,249.20
Jul 2017 - Mar 2018	06	No Municipality Code	\$852,974.23	\$1,032.76	\$14,019.03	\$15,051.79
Apr 2018	06	No Municipality Code	\$134,852.94	\$91.70	\$1,216.44	\$1,308.14
Jul 2017 - Mar 2018	08	No Municipality Code	\$2,800,024.34	\$3,582.15	\$63,100.17	\$66,682.32
Apr 2018	08	No Municipality Code	\$516,470.57	\$351.20	\$5,916.02	\$6,267.22
Jul 2017 - Mar 2018	20	No Municipality Code	\$16,816,430.49	\$20,650.04	\$391,989.45	\$412,639.49
Apr 2018	20	No Municipality Code	\$4,411,808.82	\$3,000.03	\$53,145.27	\$56,145.30
Jul 2017 - Mar 2018	28	No Municipality Code	\$69,336.77	\$99.95	\$947.20	\$1,047.15
Apr 2018	28	No Municipality Code	\$8,338.24	\$5.67	\$53.55	\$59.22
Jul 2017 - Mar 2018	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Apr 2018	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$7,616,367.63	\$5,179.13	\$83,849.95	\$89,029.08



#### OGT - Oil and Gas Severance Roll - Distribution

County Name

Colfax

Distribution Period

4/30/2018

County Code 007

Run Date

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Mar 2018	03	No Municipality Code	\$18,168,491.55	\$22,256.02	\$320,688.80	\$342,944.82
Apr 2018	03	No Municipality Code	\$3,249,073.53	\$2,209.37	\$31,837.64	\$34,047.01
Jul 2017 - Mar 2018	11	No Municipality Code	\$2,131,503.06	\$2,626.30	\$30,942.73	\$33,569.03
Apr 2018	11	No Municipality Code	\$388,147.06	\$263.94	\$3,098.57	\$3,362.51
Current Distribut	ion Perio	d Totals for County:	\$3,637,220.59	\$2,473.31	\$34,936.21	\$37,409.52



#### OGT - Oil and Gas Severance Roll - Distribution

County Name Eddy Distribution Period 4/30/2018

County Code 015 Run Date 5/21/2018 2:02:35 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Mar 2018	00C	No Municipality Code	\$1,099,434,257.18	\$1,275,586.14	\$20,101,367.11	\$21,376,953.25
Apr 2018	00C	No Municipality Code	\$304,765,367.65	\$207,240.45	\$3,243,851.17	\$3,451,091.62
Jul 2017 - Mar 2018	00C	Carlsbad	\$815,467.73	\$1,047.20	\$20,732.17	\$21,779.37
Apr 2018	00C	Carlsbad	\$70,470.58	\$47.92	\$969.72	\$1,017.64
Jul 2017 - Mar 2018	10	No Municipality Code	\$127,632,328.47	\$155,076.90	\$2,491,261.17	\$2,646,338.07
Apr 2018	10	No Municipality Code	\$34,649,044.12	\$23,561.35	\$387,242.27	\$410,803.62
Jul 2017 - Mar 2018	16	No Municipality Code	\$507,328,387.02	\$614,111.75	\$9,057,409.68	\$9,671,521.43
Apr 2018	16	No Municipality Code	\$121,454,852.95	\$82,589.30	\$1,213,612.23	\$1,296,201.53
Jul 2017 - Mar 2018	16	Artesia	\$14,409.21	\$18.86	\$279.27	\$298.13
Apr 2018	16	Artesia	\$9,647.06	\$6.56	\$96.52	\$103.08
Current Distribut	ion Perio	d Totals for County:	\$460,949,382.36	\$313,445.58	\$4,845,771.91	\$5,159,217.49



#### OGT - Oil and Gas Severance Roll - Distribution

County Name

Guadalupe

**Distribution Period** 

4/30/2018

**County Code** 

019

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Mar 2018	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Apr 2018	80	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



#### OGT - Oil and Gas Severance Roll - Distribution

County Name County Code Harding

021

Distribution Period

4/30/2018

Run Date

School			Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Mar 2018	03	No Municipality Code	\$341,780.00	\$424.61	\$5,632.45	\$6,057.06
Apr 2018	03	No Municipality Code	\$65,691.18	\$44.67	\$593.60	\$638.27
Jul 2017 - Mar 2018	05	No Municipality Code	\$11,543,246.62	\$14,542.80	\$265,534.20	\$280,077.00
Apr 2018	05	No Municipality Code	\$2,710,750.00	\$1,843.31	\$33,279.88	\$35,123.19
Current Distribut	ion Perio	d Totals for County:	\$2,776,441.18	\$1,887.98	\$33,873.48	\$35,761.46



#### OGT - Oil and Gas Severance Roll - Distribution

County Name Lea Distribution Period 4/30/2018

County Code 025 Run Date 5/21/2018 2:02:35 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Mar 2018	01	No Municipality Code	\$200,998,231.88	\$246,640.05	\$5,683,114.97	\$5,929,755.02
Apr 2018	01	No Municipality Code	\$43,720,455.87	\$29,729.91	\$684,172.04	\$713,901.95
Jul 2017 - Mar 2018	80	No Municipality Code	\$407,638,648.55	\$485,264.51	\$11,548,895.76	\$12,034,160.27
Apr 2018	80	No Municipality Code	\$99,930,205.88	\$67,952.54	\$1,620,573.90	\$1,688,526.44
Jul 2017 - Mar 2018	80	Eunice	\$3,366,625.36	\$4,148.00	\$122,147.87	\$126,295.87
Apr 2018	80	Eunice	\$684,779.41	\$465.65	\$13,724.39	\$14,190.04
Jul 2017 - Mar 2018	16	No Municipality Code	\$383,599,283.89	\$456,429.34	\$9,512,536.65	\$9,968,965.99
Apr 2018	16	No Municipality Code	\$92,060,529.39	\$62,601.16	\$1,285,259.65	\$1,347,860.81
Jul 2017 - Mar 2018	16	Hobbs	\$47,310,680.55	\$55,401.08	\$1,376,511.27	\$1,431,912.35
Apr 2018	16	Hobbs	\$11,246,323.53	\$7,647.50	\$188,218.91	\$195,866.41
Jul 2017 - Mar 2018	19	No Municipality Code	\$1,120,518,625.74	\$1,317,345.72	\$23,952,143.92	\$25,269,489.64
Apr 2018	19	No Municipality Code	\$292,289,529.38	\$198,756.88	\$3,613,659.04	\$3,812,415.92
Jul 2017 - Mar 2018	19	Jal	\$412,946.93	\$476.07	\$11,334.75	\$11,810.82
Apr 2018	19	Jal	\$101,014.71	\$68.69	\$1,634.78	\$1,703.47
Jul 2017 - Mar 2018	28	No Municipality Code	\$20,652,444.83	\$25,714.75	\$521,947.81	\$547,662.56
Apr 2018	28	No Municipality Code	\$5,885,000.00	\$4,001.80	\$80,244.55	\$84,246.35
Current Distribution Period Totals for County:			\$545,917,838.17	\$371,224.13	\$7,487,487.26	\$7,858,711.39



OGT - Oil and Gas Severance Roll - Distribution

County Name

McKinley

**Distribution Period** 

4/30/2018

**County Code** 

031

Run Date

	School		Calculated			Total Tax
Period	District	<b>Municipality</b>	Assessed Value	State Tax	County Tax	
Jul 2017 - Mar 2018	01	No Municipality Code	\$188,491.94	\$306.91	\$7,099.09	\$7,406.00
Apr 2018	01	No Municipality Code	\$50,735.29	\$34.50	\$796.96	\$831.46
Current Distribution Period Totals for County:			\$50,735.29	\$34.50	\$796.96	\$831.46



#### OGT - Oil and Gas Severance Roll - Distribution

County Name

Quay

Distribution Period

4/30/2018

County Code

037

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Mar 2018	33	No Municipality Code	\$1,038,392.40	\$1,334.11	\$18,658.67	\$19,992.78
Apr 2018	33	No Municipality Code	\$211,397.06	\$143.75	\$2,069.22	\$2,212.97
Current Distribution Period Totals for County:			\$211,397.06	\$143.75	\$2,069.22	\$2,212.97



#### OGT - Oil and Gas Severance Roll - Distribution

County Name

Rio Arriba

Distribution Period

4/30/2018

**County Code** 

039

Run Date

	School		Calculated			
	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Mar 2018	21	No Municipality Code	\$175,072,043.02	\$197,845.92	\$5,696,902.35	\$5,894,748.27
Apr 2018	21	No Municipality Code	\$52,265,881.02	\$35,541.59	\$928,396.14	\$963,937.73
Jul 2017 - Mar 2018	53	No Municipality Code	\$102,545,598.74	\$122,123.43	\$1,671,263.01	\$1,793,386.44
Apr 2018	53	No Municipality Code	\$21,952,205.83	\$14,927.50	\$204,083.85	\$219,011.35
Current Distribut	ion Perio	d Totals for County:	\$74,218,086.85	\$50,469.09	\$1,132,479.99	\$1,182,949.08



#### OGT - Oil and Gas Severance Roll - Distribution

County Name Roosevelt Distribution Period 4/30/2018

County Code 041 Run Date 5/21/2018 2:02:35 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Mar 2018	02	No Municipality Code	\$1,210,142.53	\$1,423.25	\$15,023.18	\$16,446.43
Apr 2018	02	No Municipality Code	\$576,985.27	\$392.35	\$4,139.94	\$4,532.29
Jul 2017 - Mar 2018	39	No Municipality Code	\$5,192,596.31	\$6,348.37	\$107,736.73	\$114,085.10
Apr 2018	39	No Municipality Code	\$1,297,352.95	\$882.20	\$14,964.26	\$15,846.46
Jul 2017 - Mar 2018	05	No Municipality Code	\$58.46	\$0.04	-\$0.05	-\$0.01
Apr 2018	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$1,874,338.22	\$1,274.55	\$19,104.20	\$20,378.75



#### OGT - Oil and Gas Severance Roll - Distribution

County Name

Sandoval

**Distribution Period** 

4/30/2018

**County Code** 

043

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Mar 2018	20	No Municipality Code	\$29,884,555.00	\$36,456.18	\$672,652.52	\$709,108.70
Apr 2018	20	No Municipality Code	\$5,386,764.70	\$3,663.00	\$64,521.32	\$68,184.32
Current Distribution Period Totals for County:			\$5,386,764.70	\$3,663.00	\$64,521.32	\$68,184.32



#### OGT - Oil and Gas Severance Roll - Distribution

County Name San Juan Distribution Period 4/30/2018

County Code 045 Run Date 5/21/2018 2:02:35 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - Mar 2018	02	No Municipality Code	\$141,338,953.26	\$173,270.66	\$3,391,031.35	\$3,564,302.01
Apr 2018	02	No Municipality Code	\$27,404,335.17	\$18,634.96	\$361,140.92	\$379,775.88
Jul 2017 - Mar 2018	02	Aztec	\$662,781.40	\$812.64	\$19,994.24	\$20,806.88
Apr 2018	02	Aztec	\$133,323.53	\$90.66	\$2,212.67	\$2,303.33
Jul 2017 - Mar 2018	05	No Municipality Code	\$33,171,572.30	\$43,612.82	\$753,641.83	\$797,254.65
Apr 2018	05	No Municipality Code	\$6,470,293.93	\$4,399.80	\$76,171.60	\$80,571.40
Jul 2017 - Mar 2018	05	Farmington	\$2,190,489.80	\$2,677.57	\$50,674.97	\$53,352.54
Apr 2018	05	Farmington	\$387,367.65	\$263.41	\$4,990.86	\$5,254.27
Jul 2017 - Mar 2018	06	No Municipality Code	\$206,958,855.92	\$251,809.96	\$4,640,647.01	\$4,892,456.97
Apr 2018	06	No Municipality Code	\$45,116,941.18	\$30,679.52	\$565,200.15	\$595,879.67
Jul 2017 - Mar 2018	06	Bloomfield	\$203,626.10	\$262.61	\$6,388.27	\$6,650.88
Apr 2018	06	Bloomfield	\$43,279.41	\$29.43	\$713.27	\$742.70
Jul 2017 - Mar 2018	22	No Municipality Code	\$1,370,926.59	\$1,820.71	\$30,688.54	\$32,509.25
Apr 2018	22	No Municipality Code	\$335,999.98	\$228.48	\$3,852.08	\$4,080.56
Current Distribution Period Totals for County:			\$79,891,540.85	\$54,326.26	\$1,014,281.55	\$1,068,607.81



#### OGT - Oil and Gas Severance Roll - Distribution

County Name

Union

**Distribution Period** 

4/30/2018

**County Code** 

059

Run Date

	School		Calculated			Total Tax
Period	District	Municipality	Assessed Value	State Tax	County Tax	
Jul 2017 - Mar 2018	01	No Municipality Code	\$7,529,111.84	\$9,423.96	\$129,193.28	\$138,617.24
Apr 2018	01	No Municipality Code	\$1,463,014.71	\$994.85	\$15,357.00	\$16,351.85
Current Distribution Period Totals for County:			\$1,463,014.71	\$994.85	\$15,357.00	\$16,351.85



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

**Grand Totals for All Counties:** \$1,183,993,127.61 \$805,116.13 \$14,734,529.05 \$15,539,645.18