

### **Ad Valorem Distribution by Fund**

Type Ad Valorem Production Tax

Distribution Period 06/30/2018

Run Date 7/12/2018 11:11:28 AM

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	\$1,155.24
<b>Chaves County</b>	100	Community College	\$117.93
Chaves County	180	Community College Debt	\$3.98
Chaves County	400	School District Operational	\$424.80
Chaves County	430	School District Capitol Improvement	\$1,698.92
Chaves County	440	School District Debt Service	\$4,784.25
Chaves County	500	County Operational	\$8,789.65
			\$16,974.77

Suffix Code: 0520 School District: 06

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$40.36
Chaves County	100	Community College	-\$0.01
Chaves County	400	School District Operational	\$14.84
Chaves County	430	School District Capitol Improvement	\$59.40
Chaves County	440	School District Debt Service	\$154.03
Chaves County	500	County Operational	\$307.47
			\$576.09

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

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$327.44
Chaves County	100	Community College	\$0.01
Chaves County	180	Community College Debt	\$0.01
Chaves County	400	School District Operational	\$120.41
Chaves County	430	School District Capitol Improvement	\$481.51
Chaves County	440	School District Debt Service	\$2,136.15
Chaves County	460	School Dist Educ. Tech. Debt Service	\$285.11
Chaves County	500	County Operational	\$2,491.96
			\$5,842.60
Suffix Code:	0	540	
School District:		20	
Municipality:	No Municipality C	ode	
Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$2,820.47
Chaves County	100	Community College	\$15.78
Chaves County	180	Community College Debt	\$16.41
Chaves County	400	School District Operational	\$1,036.92
Chaves County	430	School District Capitol Improvement	\$4,147.77
Chaves County	440	School District Debt Service	\$19,488.23
0 0	460	School Dist Educ. Tech. Debt Service	\$3,763.17
Chaves County			
Chaves County Chaves County	500	County Operational	\$21,464.66

Suffix Code: 0550 School District: 28

Recipient	Local Fu	ınd	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$17.54
Chaves County	400	School District Operational	\$6.45
Chaves County	430	School District Capitol Improvement	\$25.82
Chaves County	500	County Operational	\$133.57
			\$183.38

Totals for County:	Chaves
State Funds	\$4,361.05
College Funds	\$154.11
Municipal Funds	\$0.00
School Funds	\$38,627.78
County Funds	\$33,187.31
Hospital Funds	\$0.00
County Total	\$76,330.25

County: Colfax

Suffix Code: 0710

School District: 03

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$1,715.68
Colfax County	400	School District Operational	\$630.77
Colfax County	430	School District Capitol Improvement	\$2,523.06
Colfax County	440	School District Debt Service	\$2,131.99
Colfax County	460	School Dist Educ. Tech. Debt Service	\$1,019.32
Colfax County	500	County Operational	\$13,056.83
Colfax County	780	South Central Hospital	\$5,361.50
			\$26,439.15

Suffix Code: 0720 School District: 11

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$207.00
Colfax County	400	School District Operational	\$76.10
Colfax County	430	School District Capitol Improvement	\$304.41
Colfax County	440	School District Debt Service	\$296.19
Colfax County	460	School Dist Educ. Tech. Debt Service	\$178.08
Colfax County	500	County Operational	\$1,575.32
		-	\$2,637.10

Totals for County:

State Funds

College Funds

Municipal Funds

School Funds

County Funds

Hospital Funds

State Funds

\$1,922.68

\$0.00

\$0.00

\$7,159.92

\$14,632.15

\$14,632.15

County Total \$29,076.25

**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	\$226,473.32
Eddy County	100	Community College	\$499,574.14
Eddy County	180	Community College Debt	\$16,687.17
Eddy County	400	School District Operational	\$83,262.28
Eddy County	430	School District Capitol Improvement	\$333,028.18
Eddy County	440	School District Debt Service	\$271,659.58
Eddy County	450	H.B. 33 School Building	\$331,051.14
Eddy County	460	School Dist Educ. Tech. Debt Service	\$760,698.08
Eddy County	500	County Operational	\$1,248,934.99
			\$3,771,368.88

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

Recipient	Local Fu	ınd	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$16.02
Eddy County	100	Community College	\$35.35
Eddy County	180	Community College Debt	\$1.01
Eddy County	200	Municipal Operation	\$73.18
Eddy County	400	School District Operational	\$5.87
Eddy County	430	School District Capitol Improvement	\$23.55
Eddy County	440	School District Debt Service	\$15.57
Eddy County	450	H.B. 33 School Building	\$23.42
Eddy County	460	School Dist Educ. Tech. Debt Service	\$51.33
Eddy County	500	County Operational	\$88.23
		_	\$333.53

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

Recipient	Local Fu	nd	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$25,507.92
Eddy County	400	School District Operational	\$9,377.92
Eddy County	430	School District Capitol Improvement	\$37,511.70
Eddy County	440	School District Debt Service	\$189,173.58
Eddy County	460	School Dist Educ. Tech. Debt Service	\$44,450.81
Eddy County	500	County Operational	\$140,668.80
			\$446,690.73
Suffix Code:		1530	
School District:		16	
Municipality:	No Municipality	Code	
Recipient	Local Fu	nd	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$90,278.15
<b>Eddy County</b>	400	School District Operational	\$33,190.26
<b>Eddy County</b>	430	School District Capitol Improvement	\$132,762.37
<b>Eddy County</b>	450	H.B. 33 School Building	\$331,905.77
<b>Eddy County</b>	500	County Operational	\$497,858.52
<b>Eddy County</b>	730	Artesia General Hospital	\$179,229.06
Eddy County	735	Artesia General Hospital Debt	\$160,599.99
			\$1,425,824.12
Suffix Code:		1531	
School District:		16	
Municipality:	A	Artesia	
Recipient	Local Fu	nd	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$1.46
Eddy County	400	School District Operational	\$0.54
Eddy County	430	School District Capitol Improvement	\$2.15
<b>Eddy County</b>	450	H.B. 33 School Building	\$5.38
Eddy County	500	County Operational	\$8.08
Eddy County	730	Artesia General Hospital	\$2.90
Eddy County	735	Artesia General Hospital Debt	\$2.49
			\$23.00

Totals for County:	Eddy
State Funds	\$342,276.87
College Funds	\$516,297.67
Municipal Funds	\$73.18
School Funds	\$2,558,199.48
County Funds	\$1,887,558.62
Hospital Funds	\$339,834.44
County Total	\$5,644,240.26

County: Harding

Suffix Code: 2110

School District: 03

Municipality: No Municipality Code

Recipient	Local Fu	Amount	
OGT State Debt Service - GNF	1	State Debt Service	\$55.88
Harding County	400	School District Operational	\$20.53
Harding County	430	School District Capitol Improvement	\$82.18
Harding County	440	School District Debt Service	\$194.02
Harding County	500	County Operational	\$445.83
			\$798.44

Suffix Code: 2120 School District: 05

Recipient	Local Fu	ınd	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$2,114.39
Harding County	400	School District Operational	\$777.34
Harding County	430	School District Capitol Improvement	\$3,109.38
Harding County	440	School District Debt Service	\$16,081.81
Harding County	460	School Dist Educ. Tech. Debt Service	\$1,337.01
Harding County	500	County Operational	\$16,868.47
			\$40,288.40

County Total	\$41,086.84
Hospital Funds	\$0.00
County Funds	\$17,314.30
School Funds	\$21,602.27
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$2,170.27
Totals for County:	Harding

County: Lea Suffix Code: 2510

School District:

Municipality: No Municipality Code

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$34,124.58
New Mexico Junior College	100	Community College	\$125,458.74
Lea County	400	School District Operational	\$12,545.91
Lea County	430	School District Capitol Improvement	\$50,183.41
Lea County	440	School District Debt Service	\$180,695.57
Lea County	450	H.B. 33 School Building	\$50,183.41
Lea County	500	County Operational	\$265,972.60
Lea County	700	Nor-Lea Hospital District	\$100,366.66
			\$819,530.88

01

Suffix Code: 2520 School District: 08

Municipality: No Municipality Code

Recipient	Local Fu	nd	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$74,632.51
New Mexico Junior College	100	Community College	\$274,385.65
Lea County	400	School District Operational	\$27,438.38
Lea County	430	School District Capitol Improvement	\$109,754.51
Lea County	440	School District Debt Service	\$348,430.51
Lea County	450	H.B. 33 School Building	\$330,493.05
Lea County	500	County Operational	\$581,697.35
Lea County	790	Eunice Hospital District	\$109,754.51
			\$1,856,586.47

Suffix Code: 2521
School District: 08
Municipality: Eunice

Recipient Local Fund Amount

Recipient	Local F	und	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$411.36
New Mexico Junior College	100	Community College	\$1,512.77
Lea County	200	Municipal Operation	\$2,314.49
Lea County	400	School District Operational	\$151.23
Lea County	430	School District Capitol Improvement	\$605.02
Lea County	440	School District Debt Service	\$1,921.70
Lea County	450	H.B. 33 School Building	\$1,824.78
Lea County	500	County Operational	\$3,206.89
Lea County	790	Eunice Hospital District	\$605.02
			\$12,553.26
Suffix Code:		2530	
School District:		16	
Municipality: No	Municipali	ity Code	
Recipient	Local F	und	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$68,564.24
New Mexico Junior College	100	Community College	\$252,074.32
Lea County	400	School District Operational	\$25,207.14
Lea County	430	School District Capitol Improvement	\$100,829.51
Lea County	440	School District Debt Service	\$294,745.99
Lea County	450	H.B. 33 School Building	\$201,659.36
Lea County	500	County Operational	\$534,397.60
			\$1,477,478.16
Suffix Code:		2531	
School District:		16	
Municipality:		Hobbs	
Recipient	Local F	und	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$7,956.62
New Mexico Junior College	100	Community College	\$29,252.25
Lea County	200	Municipal Operation	\$32,505.06
Lea County	400	School District Operational	\$2,925.22

Recipient	Local Fu	ınd	Amount
Lea County	430	School District Capitol Improvement	\$11,700.88
Lea County	440	School District Debt Service	\$33,908.28
Lea County	450	H.B. 33 School Building	\$23,401.78
Lea County	500	County Operational	\$62,014.73
			\$203,664.82
Suffix Code:		2540	
School District:		19	
Municipality: No	Municipalit	y Code	
Recipient	Local Fu	ınd	Amount
OGT State Debt	1	State Debt Service	\$251,448.67
Service - GNF New Mexico Junior College	100	Community College	\$924,444.00
Lea County	400	School District Operational	\$92,444.36
Lea County	430	School District Capitol Improvement	\$369,777.22
Lea County	440	School District Debt Service	\$671,453.04
Lea County	500	County Operational	\$1,959,821.74
Lea County	750	Jal Hospital District	\$554,666.41
			\$4,824,055.44
Suffix Code:		2541	
School District:		19	
Municipality:		Jal	
Recipient	Local Fu	ınd	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$65.27
New Mexico Junior College	100	Community College	\$239.99
Lea County	200	Municipal Operation	\$367.17
Lea County	400	School District Operational	\$24.01
Lea County	430	School District Capitol Improvement	\$96.00
Lea County	440	School District Debt Service	\$174.03
Lea County	500	County Operational	\$508.83
Lea County	750	Jal Hospital District	\$143.97
			\$1,619.27
Suffix Code:		2550	

School District: 28

Municipality: No Municipality Code

Recipient	Local Fund	I	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$3,948.80
New Mexico Junior College	100	Community College	\$14,518.15
Lea County	400	School District Operational	\$1,451.67
Lea County	430	School District Capitol Improvement	\$5,807.22
Lea County	440	School District Debt Service	\$14,959.84
Lea County	500	County Operational	\$30,778.91
Lea County	700	Nor-Lea Hospital District	\$11,614.45
			\$83,079,04

Totals for County: Lea

County Total	\$9,278,567.34
Hospital Funds	\$777,151.02
County Funds	\$3,438,398.65
School Funds	\$2,964,793.03
Municipal Funds	\$35,186.72
College Funds	\$1,621,885.87
State Funds	\$441,152.05

County: McKinley

Suffix Code: 3110

School District: 01

Recipient	Local Fund	d	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$22.62
McKinley County	100	Community College	\$33.27
McKinley County	120	Area Vocational School	\$16.63
McKinley County	180	Community College Debt	\$45.74
Gallup School District	400	School District Operational	\$8.32
Gallup School District	430	School District Capitol Improvement	\$33.27
Gallup School District	440	School District Debt Service	\$138.39
McKinley County	500	County Operational	\$197.12
McKinley County	740	Rehoboth Christian Hospital	\$49.90
			\$545.26

Totals for County:	McKinley
State Funds	\$22.62
College Funds	\$95.64
Municipal Funds	\$0.00
School Funds	\$179.98
County Funds	\$197.12
Hospital Funds	\$49.90
County Total	\$545.26

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

Recipient	Local Fu	Amount	
OGT State Debt Service - GNF	1	State Debt Service	\$177.23
Quay County	400	School District Operational	\$65.15
Quay County	430	School District Capitol Improvement	\$260.65
Quay County	440	School District Debt Service	\$681.07
Quay County	500	County Operational	\$1,348.90
Quay County	610	County Hospital	\$195.49
			\$2,728.49

County Total	\$2,728.49
Hospital Funds	\$0.00
County Funds	\$1,544.39
School Funds	\$1,006.87
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$177.23
Totals for County:	Quay

County: Rio Arriba

Suffix Code: 3910

School District: 21

Municipality: No Municipality Code

Recipient	Local Fund		Amount
OGT State Debt Service - GNF	1	State Debt Service	\$33,312.36
Dulce Indep Schools	400	School District Operational	\$12,247.15
Dulce Indep Schools	430	School District Capitol Improvement	\$48,988.82
Dulce Indep Schools	440	School District Debt Service	\$417,411.28
Dulce Indep Schools	450	H.B. 33 School Building	-\$6.99
Rio Arriba County	500	County Operational	\$290,260.35
Rio Arriba County	610	County Hospital	\$104,101.77
			\$906,314.74

Suffix Code: 3920 School District: 53

Municipality: No Municipality Code

Recipient	Local Fu	nd	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$12,819.29
Jemez Mtn Schools	400	School District Operational	\$4,713.07
Jemez Mtn Schools	430	School District Capitol Improvement	\$18,851.68
Jemez Mtn Schools	440	School District Debt Service	-\$60.94
Jemez Mtn Schools	460	School Dist Educ. Tech. Debt Service	-\$1.73
Rio Arriba County	500	County Operational	\$111,696.92
Rio Arriba County	610	County Hospital	\$40,059.72
			\$188,078.01

Totals for County:

State Funds

College Funds

Municipal Funds

School Funds

County Funds

Hospital Funds

Rio Arriba

\$46,131.65

\$0.00

\$0.00

\$50.00

\$502,142.34

\$546,118.76

\$546,118.76

County: Roosevelt

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

Recipient	Local Fur	nd	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$307.00
Elida Muni Schools	400	School District Operational	\$112.84
Elida Muni Schools	430	School District Capitol Improvement	\$451.45
Roosevelt County	500	County Operational	\$2,674.87
			\$3,546.16

Suffix Code: 4120

School District: 39

Recipient	Local Fu	ınd	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$927.92
Dora Con Schools	400	School District Operational	\$341.06
Dora Con Schools	430	School District Capitol Improvement	\$1,364.52
Dora Con Schools	440	School District Debt Service	\$4,333.74
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$1,610.83
Roosevelt County	500	County Operational	\$8,085.08
			\$16,663.15

County Total	\$20,209.31
Hospital Funds	\$0.00
County Funds	\$10,759.95
School Funds	\$8,214.44
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$1,234.92
Totals for County:	Roosevelt

County: San Juan

Suffix Code: 4510

School District: 02

Municipality: No Municipality Code

Recipient	Local Fun	d	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$15,829.21
San Juan County	100	Community College	\$52,376.08
San Juan County	180	Community College Debt	\$6,983.44
Aztec Muni Schools	400	School District Operational	\$5,819.64
Aztec Muni Schools	430	School District Capitol Improvement	\$23,278.11
Aztec Muni Schools	440	School District Debt Service	\$121,355.63
San Juan County	500	County Operational	\$93,113.13
San Juan County	680	Water Reserve Fund	\$5,819.64
			\$324.574.88

Suffix Code: 4511 School District: 02

Municipality: Aztec

Recipient	Local Fu	nd	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$93.50
San Juan County	100	Community College	\$309.49
San Juan County	180	Community College Debt	\$41.27
San Juan County	200	Municipal Operation	\$472.64
Aztec Muni Schools	400	School District Operational	\$34.40
Aztec Muni Schools	430	School District Capitol Improvement	\$137.53
Aztec Muni Schools	440	School District Debt Service	\$703.26
San Juan County	500	County Operational	\$550.21
San Juan County	680	Water Reserve Fund	\$34.40
			\$2,376.70

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

Recipient	Local F	Fund	Amount
OGT State Debt	_ <del>1</del>	State Debt Service	\$4,351.20

Recipient	Local Fu	nd	Amount
Service - GNF			
San Juan County	100	Community College	\$14,397.34
San Juan County	110	College Building Levy	\$1.44
San Juan County	180	Community College Debt	\$1,918.17
San Juan County	400	School District Operational	\$1,599.73
San Juan County	430	School District Capitol Improvement	\$6,398.98
San Juan County	440	School District Debt Service	\$17,137.08
San Juan County	460	School Dist Educ. Tech. Debt Service	\$6,693.92
San Juan County	500	County Operational	\$25,594.17
San Juan County	580	Communication Authority	\$1.20
San Juan County	680	Water Reserve Fund	\$1,598.57
			\$79,691.80
Suffix Code:		4521	
School District:		05	
Municipality:	Farm	nington	
Recipient	Local Fu	nd	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$85.30
San Juan County	100	Community College	\$281.97
San Juan County	180	Community College Debt	\$37.54
San Juan County	200	Municipal Operation	\$139.38
San Juan County	400	School District Operational	\$31.34
San Juan County	430	School District Capitol Improvement	\$125.31
San Juan County	440	School District Debt Service	\$439.69
San Juan County	460	School Dist Educ. Tech. Debt Service	\$28.15
San Juan County	500	County Operational	\$501.31
San Juan County	680	Water Reserve Fund	\$31.34
			\$1,701.33
Suffix Code:		4530	
School District:		06	
Municipality:	No Municipality	/ Code	
Recipient	Local Fu	nd	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$28,243.96

Recipient	Local Fu	ınd	Amount
San Juan County	100	Community College	\$93,455.32
San Juan County	110	College Building Levy	\$2.31
San Juan County	180	Community College Debt	\$12,458.48
San Juan County	400	School District Operational	\$10,384.16
San Juan County	430	School District Capitol Improvement	\$41,535.67
San Juan County	440	School District Debt Service	\$188,419.17
San Juan County	500	County Operational	\$166,140.76
San Juan County	580	Communication Authority	\$1.92
San Juan County	680	Water Reserve Fund	\$10,382.24
			\$551,023.99
Suffix Code:		4531	
School District:		06	
Municipality:	Blo	omfield	
Recipient	Local Fu	ınd	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$27.50
San Juan County	100	Community College	\$90.99
San Juan County	180	Community College Debt	\$12.14
San Juan County	200	Municipal Operation	\$141.54
San Juan County	230	Municipal Debt Service	\$18.20
San Juan County	400	School District Operational	\$10.11
San Juan County	430	School District Capitol Improvement	\$40.44
San Juan County	440	School District Debt Service	\$180.96
San Juan County	500	County Operational	\$161.75
San Juan County	680	Water Reserve Fund	\$10.11
			\$693.74
Suffix Code:		4540	
School District:		22	
Municipality:	No Municipalit	y Code	
Recipient	Local Fu	ınd	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$171.54
San Juan County	100	Community College	\$567.67

Community College Debt

\$75.71

San Juan County

180

Recipient	Local Fund	I	Amount
Central Con Schools	400	School District Operational	\$63.08
Central Con Schools	430	School District Capitol Improvement	\$252.25
Central Con Schools	440	School District Debt Service	\$860.82
San Juan County	500	County Operational	\$1,009.15
San Juan County	680	Water Reserve Fund	\$63.08
			\$3,063.30
Tatala fan Oarretin		One lives	

Totals for County:	San Juan
State Funds	\$48,802.21
College Funds	\$183,009.36
Municipal Funds	\$771.76
School Funds	\$425,529.43
County Funds	\$305,012.98
Hospital Funds	\$0.00
County Total	\$963,125.74

County: Sandoval

Suffix Code: 4310

School District: 20

Recipient	Local Fu	ınd	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$4,284.77
Cuba Indep Schools	400	School District Operational	\$1,575.25
Cuba Indep Schools	430	School District Capitol Improvement	\$6,301.13
Cuba Indep Schools	440	School District Debt Service	\$32,086.91
Sandoval County	500	County Operational	\$32,608.49
Sandoval County	650	County Debt Service	\$3,167.98
Sandoval County	810	Contracting Hospitals	-\$821.06
			\$79,203.47

County Total	\$79,203.47
Hospital Funds	-\$821.06
County Funds	\$35,776.47
School Funds	\$39,963.29
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$4,284.77
Totals for County:	Sandoval

County:UnionSuffix Code:5910School District:01

Recipient	Local Fu	ınd	Amount
OGT State Debt Service - GNF	1	State Debt Service	\$1,234.04
Union County	400	School District Operational	\$453.69
Union County	430	School District Capitol Improvement	\$1,814.80
Union County	440	School District Debt Service	\$4,622.31
Union County	500	County Operational	\$8,302.74
Union County	770	Union County Hospital	\$3,856.46
			\$20,284.04

County Total	\$20,284.04
Hospital Funds	\$3,856.46
County Funds	\$8,302.74
School Funds	\$6,890.80
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$1,234.04
Totals for County:	Union



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

County Name Chaves Distribution Period 6/30/2018

County Code 005 Run Date 7/12/2018 11:10:30 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - May 2018	01	No Municipality Code	\$12,145,603.61	\$13,026.49	\$180,423.84	\$193,450.33
Jun 2018	01	No Municipality Code	\$1,698,882.34	\$1,155.24	\$15,819.53	\$16,974.77
Jul 2017 - May 2018	06	No Municipality Code	\$1,078,371.29	\$1,186.03	\$16,052.02	\$17,238.05
Jun 2018	06	No Municipality Code	\$59,352.94	\$40.36	\$535.73	\$576.09
Jul 2017 - May 2018	08	No Municipality Code	\$3,773,847.84	\$4,244.35	\$74,255.13	\$78,499.48
Jun 2018	08	No Municipality Code	\$481,529.41	\$327.44	\$5,515.16	\$5,842.60
Jul 2017 - May 2018	20	No Municipality Code	\$25,645,401.11	\$26,653.74	\$498,281.34	\$524,935.08
Jun 2018	20	No Municipality Code	\$4,147,749.98	\$2,820.47	\$49,932.94	\$52,753.41
Jul 2017 - May 2018	28	No Municipality Code	\$112,498.54	\$129.30	\$1,224.50	\$1,353.80
Jun 2018	28	No Municipality Code	\$25,794.12	\$17.54	\$165.84	\$183.38
Jul 2017 - May 2018	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jun 2018	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$6,413,308.79	\$4,361.05	\$71,969.20	\$76,330.25



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

County Name

Colfax

Distribution Period

6/30/2018

County Code 007

Run Date

Scho			Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - May 2018	03	No Municipality Code	\$24,200,520.96	\$26,357.80	\$379,796.58	\$406,154.38
Jun 2018	03	No Municipality Code	\$2,523,058.82	\$1,715.68	\$24,723.47	\$26,439.15
Jul 2017 - May 2018	11	No Municipality Code	\$2,849,870.71	\$3,114.79	\$36,677.47	\$39,792.26
Jun 2018	11	No Municipality Code	\$304,411.76	\$207.00	\$2,430.10	\$2,637.10
Current Distribution Period Totals for County:			\$2,827,470.58	\$1,922.68	\$27,153.57	\$29,076.25



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

County Name Eddy Distribution Period 6/30/2018

County Code 015 Run Date 7/12/2018 11:10:30 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - May 2018	00C	No Municipality Code	\$1,709,805,051.26	\$1,690,638.28	\$26,600,129.99	\$28,290,768.27
Jun 2018	00C	No Municipality Code	\$333,049,000.53	\$226,473.32	\$3,544,895.56	\$3,771,368.88
Jul 2017 - May 2018	00C	Carlsbad	\$931,805.97	\$1,126.31	\$22,325.94	\$23,452.25
Jun 2018	00C	Carlsbad	\$23,558.80	\$16.02	\$317.51	\$333.53
Jul 2017 - May 2018	10	No Municipality Code	\$201,627,196.12	\$205,393.41	\$3,319,215.12	\$3,524,608.53
Jun 2018	10	No Municipality Code	\$37,511,647.01	\$25,507.92	\$421,182.81	\$446,690.73
Jul 2017 - May 2018	16	No Municipality Code	\$779,930,872.30	\$799,481.44	\$11,783,445.05	\$12,582,926.49
Jun 2018	16	No Municipality Code	\$132,761,985.28	\$90,278.15	\$1,335,545.97	\$1,425,824.12
Jul 2017 - May 2018	16	Artesia	\$26,247.45	\$26.91	\$397.71	\$424.62
Jun 2018	16	Artesia	\$2,147.06	\$1.46	\$21.54	\$23.00
Current Distribution Period Totals for County:			\$503,348,338.68	\$342,276.87	\$5,301,963.39	\$5,644,240.26



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

County Name

Guadalupe

**Distribution Period** 

6/30/2018

**County Code** 

019

Run Date

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



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

County Name

Harding

**Distribution Period** 

6/30/2018

**County Code** 

021

Run Date

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	<b>Total Tax</b>
Jul 2017 - May 2018	03	No Municipality Code	\$479,927.06	\$518.55	\$6,880.69	\$7,399.24
Jun 2018	03	No Municipality Code	\$82,176.47	\$55.88	\$742.56	\$798.44
Jul 2017 - May 2018	05	No Municipality Code	\$17,227,864.27	\$18,408.34	\$335,324.32	\$353,732.66
Jun 2018	05	No Municipality Code	\$3,109,397.06	\$2,114.39	\$38,174.01	\$40,288.40
Current Distribution Period Totals for County:			\$3,191,573.53	\$2,170.27	\$38,916.57	\$41,086.84



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

County Name Lea Distribution Period 6/30/2018

County Code 025 Run Date 7/12/2018 11:10:30 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - May 2018	01	No Municipality Code	\$290,437,973.36	\$307,459.02	\$7,082,501.34	\$7,389,960.36
Jun 2018	01	No Municipality Code	\$50,183,205.87	\$34,124.58	\$785,406.30	\$819,530.88
Jul 2017 - May 2018	08	No Municipality Code	\$619,231,648.57	\$629,147.75	\$14,977,998.01	\$15,607,145.76
Jun 2018	08	No Municipality Code	\$109,753,691.20	\$74,632.51	\$1,781,953.96	\$1,856,586.47
Jul 2017 - May 2018	08	Eunice	\$4,781,537.13	\$5,110.14	\$150,495.68	\$155,605.82
Jun 2018	08	Eunice	\$604,941.19	\$411.36	\$12,141.90	\$12,553.26
Jul 2017 - May 2018	16	No Municipality Code	\$570,060,386.80	\$583,222.89	\$12,114,930.77	\$12,698,153.66
Jun 2018	16	No Municipality Code	\$100,829,769.28	\$68,564.24	\$1,408,913.92	\$1,477,478.16
Jul 2017 - May 2018	16	Hobbs	\$70,864,107.01	\$71,417.41	\$1,770,522.48	\$1,841,939.89
Jun 2018	16	Hobbs	\$11,700,911.77	\$7,956.62	\$195,708.20	\$203,664.82
Jul 2017 - May 2018	19	No Municipality Code	\$1,768,603,712.50	\$1,758,043.58	\$31,964,361.45	\$33,722,405.03
Jun 2018	19	No Municipality Code	\$369,777,455.87	\$251,448.67	\$4,572,606.77	\$4,824,055.44
Jul 2017 - May 2018	19	Jal	\$621,755.76	\$618.06	\$14,715.53	\$15,333.59
Jun 2018	19	Jal	\$95,985.30	\$65.27	\$1,554.00	\$1,619.27
Jul 2017 - May 2018	28	No Municipality Code	\$31,381,206.21	\$33,010.31	\$668,161.09	\$701,171.40
Jun 2018	28	No Municipality Code	\$5,807,061.16	\$3,948.80	\$79,130.24	\$83,079.04
Current Distribut	ion Perio	d Totals for County:	\$648,753,021.64	\$441,152.05	\$8,837,415.29	\$9,278,567.34



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

County Name

McKinley

**Distribution Period** 

6/30/2018

**County Code** 

031

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - May 2018	01	No Municipality Code	\$251,359.58	\$349.66	\$8,086.65	\$8,436.31
Jun 2018	01	No Municipality Code	\$33,264.71	\$22.62	\$522.64	\$545.26
Current Distribution Period Totals for County:			\$33,264.71	\$22.62	\$522.64	\$545.26



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

County Name

Quay

**Distribution Period** 

6/30/2018

**County Code** 

037

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - May 2018	33	No Municipality Code	\$1,482,995.35	\$1,636.44	\$23,010.34	\$24,646.78
Jun 2018	33	No Municipality Code	\$260,632.35	\$177.23	\$2,551.26	\$2,728.49
Current Distribution Period Totals for County:			\$260,632.35	\$177.23	\$2,551.26	\$2,728.49



OGT - Oil and Gas Severance Roll - Distribution

County Name

Rio Arriba

**Distribution Period** 

6/30/2018

**County Code** 

039

Run Date

	School District		Calculated			
Period		Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - May 2018	21	No Municipality Code	\$272,186,512.22	\$263,884.55	\$7,424,652.51	\$7,688,537.06
Jun 2018	21	No Municipality Code	\$48,988,764.73	\$33,312.36	\$873,002.38	\$906,314.74
Jul 2017 - May 2018	53	No Municipality Code	\$146,402,980.18	\$151,946.45	\$2,079,064.94	\$2,231,011.39
Jun 2018	53	No Municipality Code	\$18,851,896.97	\$12,819.29	\$175,258.72	\$188,078.01
Current Distribution Period Totals for County:			\$67,840,661.70	\$46,131.65	\$1,048,261.10	\$1,094,392.75



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

County Name Roosevelt Distribution Period 6/30/2018

County Code 041 Run Date 7/12/2018 11:10:30 AM

	School District		Calculated			
Period		Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - May 2018	02	No Municipality Code	\$2,400,774.86	\$2,232.88	\$23,566.49	\$25,799.37
Jun 2018	02	No Municipality Code	\$451,470.59	\$307.00	\$3,239.16	\$3,546.16
Jul 2017 - May 2018	39	No Municipality Code	\$7,765,949.27	\$8,098.25	\$137,414.55	\$145,512.80
Jun 2018	39	No Municipality Code	\$1,364,588.23	\$927.92	\$15,735.23	\$16,663.15
Jul 2017 - May 2018	05	No Municipality Code	\$58.46	\$0.04	-\$0.05	-\$0.01
Jun 2018	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$1,816,058.82	\$1,234.92	\$18,974.39	\$20,209.31



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

County Name

Sandoval

Distribution Period

6/30/2018

**County Code** 

043

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - May 2018	20	No Municipality Code	\$42,374,202.07	\$44,949.14	\$821,266.70	\$866,215.84
Jun 2018	20	No Municipality Code	\$6,301,132.36	\$4,284.77	\$74,918.70	\$79,203.47
Current Distribution Period Totals for County:			\$6,301,132.36	\$4,284.77	\$74,918.70	\$79,203.47



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

County Name San Juan Distribution Period 6/30/2018

County Code 045 Run Date 7/12/2018 11:10:30 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - May 2018	02	No Municipality Code	\$198,895,214.28	\$212,408.61	\$4,151,332.48	\$4,363,741.09
Jun 2018	02	No Municipality Code	\$23,278,250.01	\$15,829.21	\$308,745.67	\$324,574.88
Jul 2017 - May 2018	02	Aztec	\$847,457.87	\$938.22	\$23,059.73	\$23,997.95
Jun 2018	02	Aztec	\$137,499.99	\$93.50	\$2,283.20	\$2,376.70
Jul 2017 - May 2018	05	No Municipality Code	\$44,438,412.59	\$51,274.30	\$886,286.88	\$937,561.18
Jun 2018	05	No Municipality Code	\$6,398,865.82	\$4,351.20	\$75,340.60	\$79,691.80
Jul 2017 - May 2018	05	Farmington	\$2,788,842.73	\$3,084.45	\$58,387.55	\$61,472.00
Jun 2018	05	Farmington	\$125,441.15	\$85.30	\$1,616.03	\$1,701.33
Jul 2017 - May 2018	06	No Municipality Code	\$294,602,111.53	\$311,407.42	\$5,739,264.62	\$6,050,672.04
Jun 2018	06	No Municipality Code	\$41,535,303.08	\$28,243.96	\$522,780.03	\$551,023.99
Jul 2017 - May 2018	06	Bloomfield	\$265,199.63	\$304.48	\$7,402.77	\$7,707.25
Jun 2018	06	Bloomfield	\$40,441.18	\$27.50	\$666.24	\$693.74
Jul 2017 - May 2018	22	No Municipality Code	\$1,934,073.63	\$2,203.65	\$37,144.26	\$39,347.91
Jun 2018	22	No Municipality Code	\$252,264.70	\$171.54	\$2,891.76	\$3,063.30
<b>Current Distribution Period Totals for County:</b>			\$71,768,065.93	\$48,802.21	\$914,323.53	\$963,125.74



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

County Name

Union

**Distribution Period** 

6/30/2018

**County Code** 

059

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2017 - May 2018	01	No Municipality Code	\$10,595,288.31	\$11,508.96	\$161,378.65	\$172,887.61
Jun 2018	01	No Municipality Code	\$1,814,764.71	\$1,234.04	\$19,050.00	\$20,284.04
Current Distribution Period Totals for County:			\$1,814,764.71	\$1,234.04	\$19,050.00	\$20,284.04



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

**Grand Totals for All Counties:** \$1,314,368,293.80 \$893,770.36 \$16,356,019.64 \$17,249,790.00