

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

Type Ad Valorem Production Tax  
Distribution Period 07/31/2018  
Run Date 8/16/2018 4:17:59 PM

**County: Chaves**

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$984.06
Chaves County	100	Community College	\$80.41
Chaves County	180	Community College Debt	\$5.20
Chaves County	400	School District Operational	\$361.74
Chaves County	430	School District Capitol Improvement	\$1,447.46
Chaves County	440	School District Debt Service	\$4,076.72
Chaves County	500	County Operational	\$7,479.24
			<b>\$14,434.83</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$79.41
Chaves County	400	School District Operational	\$29.19
Chaves County	430	School District Capitol Improvement	\$116.78
Chaves County	440	School District Debt Service	\$302.93
Chaves County	500	County Operational	\$604.54
			<b>\$1,132.85</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$221.27
Chaves County	400	School District Operational	\$81.34
Chaves County	430	School District Capitol Improvement	\$325.34
Chaves County	440	School District Debt Service	\$1,443.57
Chaves County	460	School Dist Educ. Tech. Debt Service	\$192.60
Chaves County	500	County Operational	\$1,684.09
			<b>\$3,948.21</b>

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$3,347.71
Chaves County	100	Community College	\$5.64
Chaves County	180	Community College Debt	\$4.84
Chaves County	400	School District Operational	\$1,230.67
Chaves County	430	School District Capitol Improvement	\$4,923.22
Chaves County	440	School District Debt Service	\$23,176.99
Chaves County	460	School Dist Educ. Tech. Debt Service	\$4,475.70
Chaves County	500	County Operational	\$25,477.24
			<b>\$62,642.01</b>

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$42.16
Chaves County	400	School District Operational	\$15.50
Chaves County	430	School District Capitol Improvement	\$62.00
Chaves County	500	County Operational	\$320.84
			<b>\$440.50</b>

Totals for County: Chaves

State Funds \$4,674.61

College Funds	\$96.09
Municipal Funds	\$0.00
School Funds	\$42,261.75
County Funds	\$35,565.95
Hospital Funds	\$0.00
County Total	<hr/> <b>\$82,598.40</b>

**County: Colfax**

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$1,793.33
Colfax County	400	School District Operational	\$659.31
Colfax County	430	School District Capitol Improvement	\$2,637.25
Colfax County	440	School District Debt Service	\$2,228.48
Colfax County	460	School Dist Educ. Tech. Debt Service	\$1,065.45
Colfax County	500	County Operational	\$13,647.80
Colfax County	780	South Central Hospital	\$5,604.17
			<b>\$27,635.79</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$216.19
Colfax County	400	School District Operational	\$79.48
Colfax County	430	School District Capitol Improvement	\$317.93
Colfax County	440	School District Debt Service	\$309.35
Colfax County	460	School Dist Educ. Tech. Debt Service	\$185.99
Colfax County	500	County Operational	\$1,645.29
			<b>\$2,754.23</b>

**Totals for County: Colfax**

State Funds	\$2,009.52
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$7,483.24
County Funds	\$15,293.09
Hospital Funds	\$5,604.17
<b>County Total</b>	<b>\$30,390.02</b>



**County: Eddy**

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$240,481.47
Eddy County	100	Community College	\$530,473.91
Eddy County	180	Community College Debt	\$17,821.96
Eddy County	400	School District Operational	\$88,411.82
Eddy County	430	School District Capitol Improvement	\$353,649.20
Eddy County	440	School District Debt Service	\$288,929.62
Eddy County	450	H.B. 33 School Building	\$351,513.16
Eddy County	460	School Dist Educ. Tech. Debt Service	\$809,767.43
Eddy County	500	County Operational	\$1,326,185.54
			<b>\$4,007,234.11</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$26.36
Eddy County	100	Community College	\$58.25
Eddy County	180	Community College Debt	\$1.66
Eddy County	200	Municipal Operation	\$120.81
Eddy County	400	School District Operational	\$9.74
Eddy County	430	School District Capitol Improvement	\$38.84
Eddy County	440	School District Debt Service	\$33.28
Eddy County	450	H.B. 33 School Building	\$38.65
Eddy County	460	School Dist Educ. Tech. Debt Service	\$81.49
Eddy County	500	County Operational	\$145.68
			<b>\$554.76</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$28,895.19
Eddy County	400	School District Operational	\$10,623.05
Eddy County	430	School District Capitol Improvement	\$42,492.93
Eddy County	440	School District Debt Service	\$213,290.62
Eddy County	460	School Dist Educ. Tech. Debt Service	\$50,134.41
Eddy County	500	County Operational	\$159,349.13
			<b>\$504,785.33</b>

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$102,131.76
Eddy County	400	School District Operational	\$37,548.64
Eddy County	430	School District Capitol Improvement	\$150,193.84
Eddy County	450	H.B. 33 School Building	\$375,485.68
Eddy County	500	County Operational	\$563,229.19
Eddy County	730	Artesia General Hospital	\$202,762.25
Eddy County	735	Artesia General Hospital Debt	\$173,769.52
			<b>\$1,605,120.88</b>

Suffix Code: 1531

School District: 16

Municipality: Artesia

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$1.03
Eddy County	200	Municipal Operation	\$0.01
Eddy County	400	School District Operational	\$0.38
Eddy County	430	School District Capitol Improvement	\$1.54
Eddy County	450	H.B. 33 School Building	\$3.82
Eddy County	500	County Operational	\$5.74
Eddy County	730	Artesia General Hospital	\$2.06
Eddy County	735	Artesia General Hospital Debt	\$1.77

Totals for County:	Eddy
State Funds	\$371,535.81
College Funds	\$548,355.78
Municipal Funds	\$120.82
School Funds	\$2,772,248.14
County Funds	\$2,048,915.28
Hospital Funds	\$376,535.60
County Total	<hr/> <b>\$6,117,711.43</b>

**County: Harding**

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$60.08
Harding County	400	School District Operational	\$22.09
Harding County	430	School District Capitol Improvement	\$88.36
Harding County	440	School District Debt Service	\$208.58
Harding County	500	County Operational	\$479.27
			<b>\$858.38</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$2,245.37
Harding County	400	School District Operational	\$825.51
Harding County	430	School District Capitol Improvement	\$3,302.01
Harding County	440	School District Debt Service	\$17,077.98
Harding County	460	School Dist Educ. Tech. Debt Service	\$1,419.85
Harding County	500	County Operational	\$17,913.39
			<b>\$42,784.11</b>

**Totals for County: Harding**

State Funds	\$2,305.45
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$22,944.38
County Funds	\$18,392.66
Hospital Funds	\$0.00
<b>County Total</b>	<b>\$43,642.49</b>

**County: Lea**

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$34,676.03
New Mexico Junior College	100	Community College	\$127,486.38
Lea County	400	School District Operational	\$12,748.35
Lea County	430	School District Capitol Improvement	\$50,994.18
Lea County	440	School District Debt Service	\$183,475.24
Lea County	450	H.B. 33 School Building	\$50,994.18
Lea County	500	County Operational	\$270,271.51
Lea County	700	Nor-Lea Hospital District	\$101,989.09
			<b>\$832,634.96</b>

Suffix Code: 2520  
School District: 08  
Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$81,731.75
New Mexico Junior College	100	Community College	\$300,485.40
Lea County	400	School District Operational	\$30,048.27
Lea County	430	School District Capitol Improvement	\$120,193.49
Lea County	440	School District Debt Service	\$380,627.17
Lea County	450	H.B. 33 School Building	\$360,299.67
Lea County	500	County Operational	\$637,028.41
Lea County	790	Eunice Hospital District	\$120,193.49
			<b>\$2,030,607.65</b>

Suffix Code: 2521  
School District: 08  
Municipality: Eunice

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
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<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$474.96
New Mexico Junior College	100	Community College	\$1,746.14
Lea County	200	Municipal Operation	\$2,671.44
Lea County	400	School District Operational	\$174.47
Lea County	430	School District Capitol Improvement	\$698.29
Lea County	440	School District Debt Service	\$2,211.65
Lea County	450	H.B. 33 School Building	\$2,093.46
Lea County	500	County Operational	\$3,701.59
Lea County	790	Eunice Hospital District	\$698.29
			<b>\$14,470.29</b>

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$76,653.38
New Mexico Junior College	100	Community College	\$281,814.90
Lea County	400	School District Operational	\$28,181.18
Lea County	430	School District Capitol Improvement	\$112,725.85
Lea County	440	School District Debt Service	\$327,982.59
Lea County	450	H.B. 33 School Building	\$225,452.07
Lea County	500	County Operational	\$597,448.91
			<b>\$1,650,258.88</b>

Suffix Code: 2531

School District: 16

Municipality: Hobbs

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$8,248.03
New Mexico Junior College	100	Community College	\$30,323.52
Lea County	200	Municipal Operation	\$33,695.50
Lea County	400	School District Operational	\$3,032.38

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	430	School District Capitol Improvement	\$12,129.37
Lea County	440	School District Debt Service	\$35,277.26
Lea County	450	H.B. 33 School Building	\$24,258.81
Lea County	500	County Operational	\$64,285.87
			<b>\$211,250.74</b>

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$287,995.33
New Mexico Junior College	100	Community College	\$1,058,807.32
Lea County	400	School District Operational	\$105,880.79
Lea County	430	School District Capitol Improvement	\$423,522.54
Lea County	440	School District Debt Service	\$767,181.52
Lea County	500	County Operational	\$2,244,671.43
Lea County	750	Jal Hospital District	\$635,284.52
			<b>\$5,523,343.45</b>

Suffix Code: 2541

School District: 19

Municipality: Jal

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$60.33
New Mexico Junior College	100	Community College	\$221.76
Lea County	200	Municipal Operation	\$339.28
Lea County	400	School District Operational	\$22.19
Lea County	430	School District Capitol Improvement	\$88.69
Lea County	440	School District Debt Service	\$160.81
Lea County	500	County Operational	\$470.14
Lea County	750	Jal Hospital District	\$133.05
			<b>\$1,496.25</b>

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$3,888.68
New Mexico Junior College	100	Community College	\$14,297.07
Lea County	400	School District Operational	\$1,429.48
Lea County	430	School District Capitol Improvement	\$5,718.74
Lea County	440	School District Debt Service	\$14,771.80
Lea County	500	County Operational	\$30,309.99
Lea County	700	Nor-Lea Hospital District	\$11,437.63
			<b>\$81,853.39</b>

Totals for County: Lea

State Funds	\$493,728.49
College Funds	\$1,815,182.49
Municipal Funds	\$36,706.22
School Funds	\$3,282,374.49
County Funds	\$3,848,187.85
Hospital Funds	\$869,736.07
County Total	<b>\$10,345,915.61</b>

**County: McKinley**

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$33.88
McKinley County	100	Community College	\$49.87
McKinley County	120	Area Vocational School	\$24.91
McKinley County	180	Community College Debt	\$68.55
Gallup School District	400	School District Operational	\$12.46
Gallup School District	430	School District Capitol Improvement	\$49.87
Gallup School District	440	School District Debt Service	\$207.38
McKinley County	500	County Operational	\$295.32
McKinley County	740	Rehoboth Christian Hospital	\$74.74
			<hr/> <b>\$816.98</b>

**Totals for County:**

**McKinley**

State Funds	\$33.88
College Funds	\$143.33
Municipal Funds	\$0.00
School Funds	\$269.71
County Funds	\$295.32
Hospital Funds	\$74.74
County Total	<hr/> <b>\$816.98</b>

**County: Quay**

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$190.23
Quay County	400	School District Operational	\$69.94
Quay County	430	School District Capitol Improvement	\$279.74
Quay County	440	School District Debt Service	\$730.96
Quay County	500	County Operational	\$1,447.67
Quay County	610	County Hospital	\$209.81
			<hr/> <b>\$2,928.35</b>

Totals for County: Quay

State Funds	\$190.23
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$1,080.64
County Funds	\$1,657.48
Hospital Funds	\$0.00
County Total	<hr/> <b>\$2,928.35</b>

**County: Rio Arriba**

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$33,380.11
Dulce Indep Schools	400	School District Operational	\$12,271.95
Dulce Indep Schools	430	School District Capitol Improvement	\$49,088.71
Dulce Indep Schools	440	School District Debt Service	\$418,047.90
Dulce Indep Schools	450	H.B. 33 School Building	\$100.63
Rio Arriba County	500	County Operational	\$290,849.74
Rio Arriba County	610	County Hospital	\$104,313.22
			<b>\$908,052.26</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$14,527.41
Jemez Mtn Schools	400	School District Operational	\$5,340.71
Jemez Mtn Schools	430	School District Capitol Improvement	\$21,363.66
Rio Arriba County	500	County Operational	\$126,581.71
Rio Arriba County	610	County Hospital	\$45,398.47
			<b>\$213,211.96</b>

**Totals for County: Rio Arriba**

State Funds	\$47,907.52
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$506,213.56
County Funds	\$567,143.14
Hospital Funds	\$0.00
County Total	<b>\$1,121,264.22</b>

**County: Roosevelt**

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$360.49
Elida Muni Schools	400	School District Operational	\$132.51
Elida Muni Schools	430	School District Capitol Improvement	\$530.07
Roosevelt County	500	County Operational	\$3,140.83
			<b>\$4,163.90</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$794.44
Dora Con Schools	400	School District Operational	\$292.06
Dora Con Schools	430	School District Capitol Improvement	\$1,168.28
Dora Con Schools	440	School District Debt Service	\$3,711.73
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$1,381.05
Roosevelt County	500	County Operational	\$6,922.20
			<b>\$14,269.76</b>

**Totals for County: Roosevelt**

State Funds	\$1,154.93
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$7,215.70
County Funds	\$10,063.03
Hospital Funds	\$0.00
<b>County Total</b>	<b>\$18,433.66</b>

**County: San Juan**

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$17,191.01
San Juan County	100	Community College	\$56,881.85
San Juan County	180	Community College Debt	\$7,583.27
Aztec Muni Schools	400	School District Operational	\$6,320.18
Aztec Muni Schools	430	School District Capitol Improvement	\$25,280.86
Aztec Muni Schools	440	School District Debt Service	\$129,597.19
San Juan County	500	County Operational	\$101,123.83
San Juan County	680	Water Reserve Fund	\$6,320.18
			<b>\$350,298.37</b>

Suffix Code: 4511  
School District: 02  
Municipality: Aztec

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$96.03
San Juan County	100	Community College	\$317.80
San Juan County	180	Community College Debt	\$42.37
San Juan County	200	Municipal Operation	\$485.28
Aztec Muni Schools	400	School District Operational	\$35.31
Aztec Muni Schools	430	School District Capitol Improvement	\$141.24
Aztec Muni Schools	440	School District Debt Service	\$722.55
San Juan County	500	County Operational	\$564.94
San Juan County	680	Water Reserve Fund	\$35.31
			<b>\$2,440.83</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt	1	State Debt Service	\$4,904.58

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Service - GNF			
San Juan County	100	Community College	\$16,228.45
San Juan County	180	Community College Debt	\$2,163.61
San Juan County	400	School District Operational	\$1,802.91
San Juan County	430	School District Capitol Improvement	\$7,212.59
San Juan County	440	School District Debt Service	\$19,011.10
San Juan County	460	School Dist Educ. Tech. Debt Service	\$7,842.37
San Juan County	500	County Operational	\$28,851.06
San Juan County	680	Water Reserve Fund	\$1,802.91
			<b>\$89,819.58</b>

Suffix Code: 4521

School District: 05

Municipality: Farmington

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$286.35
San Juan County	100	Community College	\$947.67
San Juan County	180	Community College Debt	\$126.30
San Juan County	200	Municipal Operation	\$468.41
San Juan County	400	School District Operational	\$105.18
San Juan County	430	School District Capitol Improvement	\$421.18
San Juan County	440	School District Debt Service	\$1,107.71
San Juan County	460	School Dist Educ. Tech. Debt Service	\$460.73
San Juan County	500	County Operational	\$1,684.91
San Juan County	680	Water Reserve Fund	\$105.18
			<b>\$5,713.62</b>

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$35,512.81
San Juan County	100	Community College	\$117,504.65
San Juan County	180	Community College Debt	\$15,667.16

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
San Juan County	400	School District Operational	\$13,055.97
San Juan County	430	School District Capitol Improvement	\$52,224.27
San Juan County	440	School District Debt Service	\$234,013.56
San Juan County	500	County Operational	\$208,897.55
San Juan County	680	Water Reserve Fund	\$13,055.97
			<b>\$689,931.94</b>

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$42.62
San Juan County	100	Community College	\$141.00
San Juan County	180	Community College Debt	\$18.80
San Juan County	200	Municipal Operation	\$219.34
San Juan County	230	Municipal Debt Service	\$28.20
San Juan County	400	School District Operational	\$15.67
San Juan County	430	School District Capitol Improvement	\$62.66
San Juan County	440	School District Debt Service	\$280.43
San Juan County	500	County Operational	\$250.67
San Juan County	680	Water Reserve Fund	\$15.67
			<b>\$1,075.06</b>

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$195.33
San Juan County	100	Community College	\$646.36
San Juan County	180	Community College Debt	\$86.17
Central Con Schools	400	School District Operational	\$71.83
Central Con Schools	430	School District Capitol Improvement	\$287.24
Central Con Schools	440	School District Debt Service	\$980.14
San Juan County	500	County Operational	\$1,148.99

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
San Juan County	680	Water Reserve Fund	\$71.83
			<b>\$3,487.89</b>

Totals for County:	San Juan
State Funds	\$58,228.73
College Funds	\$218,355.46
Municipal Funds	\$1,201.23
School Funds	\$501,052.87
County Funds	\$363,929.00
Hospital Funds	\$0.00
County Total	<b>\$1,142,767.29</b>

**County: Sandoval**

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$5,002.10
Cuba Indep Schools	400	School District Operational	\$1,838.99
Cuba Indep Schools	430	School District Capitol Improvement	\$7,356.09
Cuba Indep Schools	440	School District Debt Service	\$37,449.48
Sandoval County	500	County Operational	\$38,067.67
Sandoval County	650	County Debt Service	\$3,619.22
Sandoval County	810	Contracting Hospitals	\$0.90
			<hr/>
			<b>\$93,334.45</b>

Totals for County: Sandoval

State Funds	\$5,002.10
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$46,644.56
County Funds	\$41,686.89
Hospital Funds	\$0.90
County Total	<hr/>
	<b>\$93,334.45</b>

**County: Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
OGT State Debt Service - GNF	1	State Debt Service	\$1,326.86
Union County	400	School District Operational	\$487.82
Union County	430	School District Capitol Improvement	\$1,951.27
Union County	440	School District Debt Service	\$4,969.88
Union County	500	County Operational	\$8,927.05
Union County	770	Union County Hospital	\$4,146.45
			<b>\$21,809.33</b>

**Totals for County: Union**

State Funds	\$1,326.86
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$7,408.97
County Funds	\$8,927.05
Hospital Funds	\$4,146.45
<b>County Total</b>	<b>\$21,809.33</b>

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

County Name Chaves Distribution Period 7/31/2018  
County Code 005 Run Date 8/16/2018 4:18:50 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018	01	No Municipality Code	\$1,447,147.06	\$984.06	\$13,450.77	\$14,434.83
Jul 2018	06	No Municipality Code	\$116,779.42	\$79.41	\$1,053.44	\$1,132.85
Jul 2018	08	No Municipality Code	\$325,397.05	\$221.27	\$3,726.94	\$3,948.21
Jul 2018	20	No Municipality Code	\$4,923,102.94	\$3,347.71	\$59,294.30	\$62,642.01
Jul 2018	28	No Municipality Code	\$62,000.00	\$42.16	\$398.34	\$440.50
Jul 2018	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$6,874,426.47	\$4,674.61	\$77,923.79	\$82,598.40





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

County Name           Guadalupe  
County Code           019

Distribution Period   7/31/2018  
Run Date               8/16/2018 4:18:50 PM

<b>Period</b>	<b>School District</b>	<b>Municipality</b>	<b>Calculated Assessed Value</b>	<b>State Tax</b>	<b>County Tax</b>	<b>Total Tax</b>
Jul 2018	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$0.00	\$0.00	\$0.00	\$0.00





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

County Name      McKinley  
County Code      031

Distribution Period      7/31/2018  
Run Date                      8/16/2018 4:18:50 PM

<b>Period</b>	<b>School District</b>	<b>Municipality</b>	<b>Calculated Assessed Value</b>	<b>State Tax</b>	<b>County Tax</b>	<b>Total Tax</b>
Jul 2018	01	No Municipality Code	\$49,823.52	\$33.88	\$783.10	\$816.98
<b>Current Distribution Period Totals for County:</b>			\$49,823.52	\$33.88	\$783.10	\$816.98









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

County Name San Juan Distribution Period 7/31/2018  
County Code 045 Run Date 8/16/2018 4:18:50 PM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2018	02	No Municipality Code	\$25,280,890.79	\$17,191.01	\$333,107.36	\$350,298.37
Jul 2018	02	Aztec	\$141,220.58	\$96.03	\$2,344.80	\$2,440.83
Jul 2018	05	No Municipality Code	\$7,212,617.69	\$4,904.58	\$84,915.00	\$89,819.58
Jul 2018	05	Farmington	\$421,102.92	\$286.35	\$5,427.27	\$5,713.62
Jul 2018	06	No Municipality Code	\$52,224,720.60	\$35,512.81	\$654,419.13	\$689,931.94
Jul 2018	06	Bloomfield	\$62,676.47	\$42.62	\$1,032.44	\$1,075.06
Jul 2018	22	No Municipality Code	\$287,250.01	\$195.33	\$3,292.56	\$3,487.89
<b>Current Distribution Period Totals for County:</b>			\$85,630,479.06	\$58,228.73	\$1,084,538.56	\$1,142,767.29

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

County Name                      Union                                      Distribution Period              7/31/2018  
 County Code                      059                                      Run Date                              8/16/2018 4:18:50 PM

<b>Period</b>	<b>School District</b>	<b>Municipality</b>	<b>Calculated Assessed Value</b>	<b>State Tax</b>	<b>County Tax</b>	<b>Total Tax</b>
Jul 2018	01	No Municipality Code	\$1,951,264.71	\$1,326.86	\$20,482.47	\$21,809.33
<b>Current Distribution Period Totals for County:</b>			\$1,951,264.71	\$1,326.86	\$20,482.47	\$21,809.33

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

**Grand Totals for All Counties:**     \$1,453,085,453.58             \$988,098.13             \$18,033,514.10             \$19,021,612.23