

Ad Valorem Distribution by Fund

Type Ad Valorem Production Tax

Distribution Period 02/28/2021

Run Date 3/15/2021 8:37:03 AM

County: Chaves

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

Recipient	Local Fu	ınd	Amount
State Debt Service	_ 1	State Debt Service	\$578.10
Chaves County	100	Community College	\$425.08
Chaves County	400	School District Operational	\$212.53
Chaves County	430	School District Capitol Improvement	\$850.08
Chaves County	440	School District Debt Service	\$2,401.12
Chaves County	500	County Operational	\$4,399.65
			\$8,866.56

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

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$22.77
Chaves County	100	Community College	\$16.76
Chaves County	400	School District Operational	\$8.37
Chaves County	430	School District Capitol Improvement	\$33.46
Chaves County	440	School District Debt Service	\$86.14
Chaves County	500	County Operational	\$173.32
			\$340.82

Suffix Code: 0530 School District: 08

No Municipality Code

Municipality:

Recipient Local Fund Amount

State Debt Service 1 State Debt Service \$33.92

Recipient	Local Fu	ınd	Amount
Chaves County	100	Community College	\$24.94
Chaves County	400	School District Operational	\$12.50
Chaves County	430	School District Capitol Improvement	\$49.89
Chaves County	440	School District Debt Service	\$221.18
Chaves County	460	School Dist Educ. Tech. Debt Service	\$28.47
Chaves County	500	County Operational	\$258.35
		_	\$629.25

Suffix Code: 0540
School District: 20
Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$2,485.89
Chaves County	100	Community College	\$1,827.82
Chaves County	400	School District Operational	\$913.75
Chaves County	430	School District Capitol Improvement	\$3,655.84
Chaves County	440	School District Debt Service	\$17,555.74
Chaves County	460	School Dist Educ. Tech. Debt Service	-\$0.02
Chaves County	500	County Operational	\$18,919.49
			\$45 358 51

Suffix Code: 0550
School District: 28
Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$13.10
Chaves County	400	School District Operational	\$4.82
Chaves County	430	School District Capitol Improvement	\$19.26
Chaves County	500	County Operational	\$99.67
			\$136.85

Totals for County:	Chaves
State Funds	\$3,133.78
College Funds	\$2,294.60
Municipal Funds	\$0.00
School Funds	\$26,053.13

County Total	\$55,331.99
Hospital Funds	\$0.00
County Funds	\$23,850.48

County: Colfax

Suffix Code: 0710

School District: 03

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$1,886.57
Colfax County	400	School District Operational	\$693.59
Colfax County	430	School District Capitol Improvement	\$2,774.36
Colfax County	440	School District Debt Service	\$2,605.13
Colfax County	460	School Dist Educ. Tech. Debt Service	\$851.73
Colfax County	500	County Operational	\$16,438.11
Colfax County	780	South Central Hospital	\$5,895.52
			\$31,145.01

Suffix Code: 0720 School District: 11

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$225.85
Colfax County	400	School District Operational	\$83.03
Colfax County	430	School District Capitol Improvement	\$332.14
Colfax County	440	School District Debt Service	\$292.95
Colfax County	460	School Dist Educ. Tech. Debt Service	\$202.94
Colfax County	500	County Operational	\$1,967.93
		•	\$3,104,84

County Total	\$34,249.85
Hospital Funds	\$5,895.52
County Funds	\$18,406.04
School Funds	\$7,835.87
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$2,112.42
Totals for County:	Colfax

County: Eddy
Suffix Code: 1510

School District: 00C

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$311,154.83
Eddy County	100	Community College	\$686,370.28
Eddy County	180	Community College Debt	-\$0.05
Eddy County	400	School District Operational	\$114,394.90
Eddy County	430	School District Capitol Improvement	\$457,579.94
Eddy County	440	School District Debt Service	\$1,014,886.14
Eddy County	450	H.B. 33 School Building	\$454,834.57
Eddy County	460	School Dist Educ. Tech. Debt Service	\$408,157.03
Eddy County	500	County Operational	\$1,715,925.99
			\$5,163,303.63

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

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$246.70
Eddy County	100	Community College	\$544.22
Eddy County	200	Municipal Operation	\$1,129.08
Eddy County	400	School District Operational	\$90.70
Eddy County	430	School District Capitol Improvement	\$362.80
Eddy County	440	School District Debt Service	\$804.72
Eddy County	450	H.B. 33 School Building	\$360.62
Eddy County	460	School Dist Educ. Tech. Debt Service	\$323.59
Eddy County	500	County Operational	\$1,360.57
			\$5,223.00

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

 Recipient
 Local Fund
 Amount

 State Debt Service
 1
 State Debt Service
 \$82,398.04

Recipient	Local Fu	ınd	Amount
Eddy County	400	School District Operational	\$30,293.23
Eddy County	430	School District Capitol Improvement	\$121,173.45
Eddy County	440	School District Debt Service	\$385,568.01
Eddy County	460	School Dist Educ. Tech. Debt Service	-\$3.07
Eddy County	500	County Operational	\$454,401.42
			\$1,073,831.08

Suffix Code: 1530
School District: 16
Municipality: No Municipality Code

Recipient	Local Fu	Amount	
State Debt Service	1	State Debt Service	\$59,513.46
Eddy County	400	School District Operational	\$21,879.74
Eddy County	430	School District Capitol Improvement	\$87,519.50
Eddy County	450	H.B. 33 School Building	\$218,798.85
Eddy County	500	County Operational	\$328,198.23
Eddy County	730	Artesia General Hospital	\$118,151.14
Eddy County	735	Artesia General Hospital Debt	\$57,661.32
			\$891.722.24

Suffix Code: 1531
School District: 16
Municipality: Artesia

Recipient	Local Fu	Amount	
State Debt Service	1	State Debt Service	\$0.05
Eddy County	200	Municipal Operation	\$0.14
Eddy County	400	School District Operational	\$0.02
Eddy County	430	School District Capitol Improvement	\$0.08
Eddy County	450	H.B. 33 School Building	\$0.20
Eddy County	500	County Operational	\$0.31
Eddy County	730	Artesia General Hospital	\$0.11
Eddy County	735	Artesia General Hospital Debt	\$0.05
			\$0.96

Totals for County: Eddy

State Funds \$453,313.08

County Total	\$7,134,080.91
Hospital Funds	\$175,812.62
County Funds	\$2,499,886.52
School Funds	\$3,317,025.02
Municipal Funds	\$1,129.22
College Funds	\$686,914.45

County: Harding

Suffix Code: 2110

School District: 03

Municipality: No Municipality Code

Recipient	Local Fu	Local Fund	
State Debt Service	1	State Debt Service	\$18.30
Harding County	400	School District Operational	\$6.73
Harding County	430	School District Capitol Improvement	\$26.92
Harding County	440	School District Debt Service	\$64.88
Harding County	500	County Operational	\$145.92
			\$262.75

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$1,316.02
Harding County	400	School District Operational	\$483.85
Harding County	430	School District Capitol Improvement	\$1,935.35
Harding County	440	School District Debt Service	\$9,885.46
Harding County	460	School Dist Educ. Tech. Debt Service	\$1,126.54
Harding County	500	County Operational	\$10,499.20
			\$25,246.42

County Total	\$25,509.17
Hospital Funds	\$0.00
County Funds	\$10,645.12
School Funds	\$13,529.73
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$1,334.32
Totals for County:	Harding

County:LeaSuffix Code:2510School District:01

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$18,506.23
NM Junior College	100	Community College	\$68,037.82
Lea County	400	School District Operational	\$6,803.51
Lea County	430	School District Capitol Improvement	\$27,214.95
Lea County	440	School District Debt Service	\$87,290.81
Lea County	450	H.B. 33 School Building	\$27,214.95
Lea County	460	School Dist Educ. Tech. Debt Service	\$11,010.74
Lea County	500	County Operational	\$144,240.81
Lea County	700	Nor-Lea Hospital District	\$54,430.25
			\$444.750.07

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

Recipient **Local Fund Amount** State Debt Service 1 State Debt Service \$107,176.36 NM Junior College 100 Community College \$394,030.85 400 **School District Operational** Lea County \$39,402.70 Lea County 430 School District Capitol Improvement \$157,612.60 Lea County 440 School District Debt Service \$592,459.21 Lea County 450 H.B. 33 School Building \$157,612.93 \$835,345.88 Lea County 500 **County Operational**

\$2,441,253.13

Eunice Hospital District

\$157,612.60

Suffix Code: 2521
School District: 08
Municipality: Eunice

790

Lea County

Recipient Local F		d	Amount	
State Debt Service	1	State Debt Service	\$252.15	
NM Junior College	100	Community College	\$927.08	

Recipient	Local Fu	ınd	Amount
Lea County	200	Municipal Operation	\$1,418.32
Lea County	400	School District Operational	\$92.62
Lea County	430	School District Capitol Improvement	\$370.79
Lea County	440	School District Debt Service	\$1,393.82
Lea County	450	H.B. 33 School Building	\$370.82
Lea County	500	County Operational	\$1,965.28
Lea County	790	Eunice Hospital District	\$370.79
			\$7,161.67

Suffix Code: 2530
School District: 16
Municipality: No Municipality Code

Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$38,944.84
NM Junior College	100	Community College	\$143,179.17
Lea County	400	School District Operational	\$14,317.66
Lea County	430	School District Capitol Improvement	\$57,271.86
Lea County	440	School District Debt Service	\$129,243.41
Lea County	450	H.B. 33 School Building	\$114,543.38
Lea County	500	County Operational	\$303,540.35
			\$801.040.67

Suffix Code: 2531
School District: 16
Municipality: Hobbs

State Debt Service 1 State Debt Service \$7,137.40 NM Junior College 100 Community College \$26,240.51 Lea County 200 Municipal Operation \$29,158.41 Lea County 400 School District Operational \$2,624.05 Lea County 430 School District Capitol Improvement \$10,496.16 Lea County 440 School District Debt Service \$23,679.41 Lea County 450 H.B. 33 School Building \$20,992.37 Lea County 500 County Operational \$55,629.74 *175,958.05 ***	Recipient	Local Fur	nd	Amount
Lea County200Municipal Operation\$29,158.41Lea County400School District Operational\$2,624.05Lea County430School District Capitol Improvement\$10,496.16Lea County440School District Debt Service\$23,679.41Lea County450H.B. 33 School Building\$20,992.37Lea County500County Operational\$55,629.74	State Debt Service	1	State Debt Service	\$7,137.40
Lea County400School District Operational\$2,624.05Lea County430School District Capitol Improvement\$10,496.16Lea County440School District Debt Service\$23,679.41Lea County450H.B. 33 School Building\$20,992.37Lea County500County Operational\$55,629.74	NM Junior College	100	Community College	\$26,240.51
Lea County430School District Capitol Improvement\$10,496.16Lea County440School District Debt Service\$23,679.41Lea County450H.B. 33 School Building\$20,992.37Lea County500County Operational\$55,629.74	Lea County	200	Municipal Operation	\$29,158.41
Lea County440School District Debt Service\$23,679.41Lea County450H.B. 33 School Building\$20,992.37Lea County500County Operational\$55,629.74	Lea County	400	School District Operational	\$2,624.05
Lea County450H.B. 33 School Building\$20,992.37Lea County500County Operational\$55,629.74	Lea County	430	School District Capitol Improvement	\$10,496.16
Lea County 500 County Operational \$55,629.74	Lea County	440	School District Debt Service	\$23,679.41
	Lea County	450	H.B. 33 School Building	\$20,992.37
\$175,958.05	Lea County	500	County Operational	\$55,629.74
				\$175,958.05

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$426,051.00
NM Junior College	100	Community College	\$1,566,364.44
Lea County	400	School District Operational	\$156,636.32
Lea County	430	School District Capitol Improvement	\$626,545.48
Lea County	440	School District Debt Service	\$753,122.53
Lea County	460	School Dist Educ. Tech. Debt Service	\$382,804.12
Lea County	500	County Operational	\$3,320,692.17
Lea County	750	Jal Hospital District	\$939,818.17
			\$8,172,034.23

Suffix Code: 2541
School District: 19
Municipality: Jal

Recipient	Local Fun	d	Amount
State Debt Service	1	State Debt Service	\$30.22
NM Junior College	100	Community College	\$111.13
Lea County	200	Municipal Operation	\$169.98
Lea County	400	School District Operational	\$11.10
Lea County	430	School District Capitol Improvement	\$44.45
Lea County	440	School District Debt Service	\$53.45
Lea County	460	School Dist Educ. Tech. Debt Service	\$27.16
Lea County	500	County Operational	\$235.55
Lea County	750	Jal Hospital District	\$66.69
		-	\$749 73

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

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$1,888.17
NM Junior College	100	Community College	\$6,942.12
Lea County	400	School District Operational	\$694.26

Recipient	Local Fu	ınd	Amount
Lea County	430	School District Capitol Improvement	\$2,776.80
Lea County	440	School District Debt Service	\$2,449.28
Lea County	460	School Dist Educ. Tech. Debt Service	\$4,151.24
Lea County	500	County Operational	\$14,716.96
Lea County	700	Nor-Lea Hospital District	\$5,553.77
			\$39,172.60

Totals for County:	Lea
State Funds	\$599,986.37
College Funds	\$2,205,833.12
Municipal Funds	\$30,746.71
School Funds	\$3,411,334.94
County Funds	\$4,676,366.74
Hospital Funds	\$1,157,852.27
County Total	\$12,082,120.15

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

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$68.20
Quay County	400	School District Operational	\$25.11
Quay County	430	School District Capitol Improvement	\$100.31
Quay County	440	School District Debt Service	\$341.01
Quay County	500	County Operational	\$519.27
Quay County	610	County Hospital	\$75.21
			\$1,129.11

County Total	\$1,129.11
Hospital Funds	\$0.00
County Funds	\$594.48
School Funds	\$466.43
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$68.20
Totals for County:	Quay

County: Rio Arriba

Suffix Code: 3910

School District: 21

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$18,573.06
Dulce Indep Schools	400	School District Operational	\$6,828.32
Dulce Indep Schools	430	School District Capitol Improvement	\$27,313.93
Dulce Indep Schools	440	School District Debt Service	\$172,365.25
Dulce Indep Schools	450	H.B. 33 School Building	\$27,128.56
Rio Arriba County	500	County Operational	\$161,834.22
Rio Arriba County	610	County Hospital	\$58,041.65
Rio Arriba County	650	County Debt Service	\$2,550.10
			\$474.635.09

Suffix Code: 3920 School District: 53

Municipality: No Municipality Code

Recipient	Local Fur	nd	Amount
State Debt Service	1	State Debt Service	\$8,754.94
Rio Arriba County	130	Four Year College	\$12,392.08
Jemez Mtn Schools	400	School District Operational	\$3,218.73
Jemez Mtn Schools	430	School District Capitol Improvement	\$12,875.32
Jemez Mtn Schools	440	School District Debt Service	\$0.04
Rio Arriba County	500	County Operational	\$76,285.01
Rio Arriba County	610	County Hospital	\$27,359.46
Rio Arriba County	650	County Debt Service	\$1,164.81
			\$142,050.39

Totals for County:

State Funds

College Funds

Municipal Funds

School Funds

County Funds

Hospital Funds

Rio Arriba

\$27,328.00

\$12,392.08

\$0.00

\$249,730.15

\$249,730.15

\$327,235.25

\$0.00

County: Roosevelt

Suffix Code: 4110

School District: 02

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$118.42
Elida Muni Schools	400	School District Operational	\$43.54
Elida Muni Schools	430	School District Capitol Improvement	\$174.18
Roosevelt County	500	County Operational	\$1,031.90
			\$1,368.04

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

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$1,029.93
Dora Con Schools	400	School District Operational	\$378.50
Dora Con Schools	430	School District Capitol Improvement	\$1,514.65
Dora Con Schools	440	School District Debt Service	\$4,149.97
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$0.15
Roosevelt County	500	County Operational	\$8,974.12
			\$16,047.32

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$25.89
Floyd Muni Schools	400	School District Operational	\$9.52
Floyd Muni Schools	430	School District Capitol Improvement	\$38.07
Roosevelt County	500	County Operational	\$225.54
			\$299.02

Totals for County: Roosevelt

State Funds \$1,174.24 College Funds \$0.00

Municipal Funds	\$0.00
School Funds	\$6,308.58
County Funds	\$10,231.56
Hospital Funds	\$0.00
County Total	\$17,714.38

County: San Juan

Suffix Code: 4510

School District: 02

Municipality: No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$15,099.32
San Juan County	100	Community College	\$49,961.62
San Juan County	180	Community College Debt	\$6,661.38
Aztec Muni Schools	400	School District Operational	\$5,551.14
Aztec Muni Schools	430	School District Capitol Improvement	\$20,946.90
Aztec Muni Schools	440	School District Debt Service	\$92,570.97
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$20,849.82
San Juan County	500	County Operational	\$88,820.80
San Juan County	680	Water Reserve Fund	\$5,551.14
			\$306.013.09

Suffix Code: 4511
School District: 02
Municipality: Aztec

Recipient	Local Fu	nd	Amount
State Debt Service	1	State Debt Service	\$105.46
San Juan County	100	Community College	\$348.97
San Juan County	180	Community College Debt	\$46.53
San Juan County	200	Municipal Operation	\$533.06
Aztec Muni Schools	400	School District Operational	\$38.77
Aztec Muni Schools	430	School District Capitol Improvement	\$146.25
Aztec Muni Schools	440	School District Debt Service	\$645.54
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$146.57
San Juan County	500	County Operational	\$620.38
San Juan County	680	Water Reserve Fund	\$38.77
		-	\$2,670.30

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

Recipient Local Fund Amount

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$3,711.50
San Juan County	100	Community College	\$12,280.98
San Juan County	180	Community College Debt	\$1,637.53
San Juan County	400	School District Operational	\$1,364.61
San Juan County	430	School District Capitol Improvement	\$5,458.22
San Juan County	440	School District Debt Service	\$14,572.63
San Juan County	450	H.B. 33 School Building	\$3,263.71
San Juan County	460	School Dist Educ. Tech. Debt Service	\$2,550.04
San Juan County	500	County Operational	\$21,833.05
San Juan County	680	Water Reserve Fund	\$1,364.61
			\$68.036.88

Suffix Code: 4521 School District: 05 Municipality: Farmington

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$162.98
San Juan County	100	Community College	\$539.33
San Juan County	180	Community College Debt	\$71.90
San Juan County	200	Municipal Operation	\$266.54
San Juan County	400	School District Operational	\$59.91
San Juan County	430	School District Capitol Improvement	\$239.71
San Juan County	440	School District Debt Service	\$640.00
San Juan County	450	H.B. 33 School Building	\$143.81
San Juan County	460	School Dist Educ. Tech. Debt Service	\$111.45
San Juan County	500	County Operational	\$958.83
San Juan County	680	Water Reserve Fund	\$59.91
		-	\$3,254.37

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$21,666.77
San Juan County	100	Community College	\$71,691.57
San Juan County	180	Community College Debt	\$9,558.56

Recipient	Local Fund		Amount
San Juan County	400	School District Operational	\$7,965.50
San Juan County	430	School District Capitol Improvement	\$31,862.90
San Juan County	440	School District Debt Service	\$141,002.73
San Juan County	460	School Dist Educ. Tech. Debt Service	\$14,050.30
San Juan County	500	County Operational	\$127,452.50
San Juan County	680	Water Reserve Fund	\$7,965.50
			\$433,216.33

Suffix Code: 4531
School District: 06
Municipality: Bloomfield

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$37.76
San Juan County	100	Community College	\$124.99
San Juan County	180	Community College Debt	\$16.66
San Juan County	200	Municipal Operation	\$194.41
San Juan County	230	Municipal Debt Service	\$0.64
San Juan County	400	School District Operational	\$13.89
San Juan County	430	School District Capitol Improvement	\$55.54
San Juan County	440	School District Debt Service	\$245.69
San Juan County	460	School Dist Educ. Tech. Debt Service	\$24.82
San Juan County	500	County Operational	\$222.18
San Juan County	680	Water Reserve Fund	\$13.89
		-	\$950.47

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

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$270.13
San Juan County	100	Community College	\$893.80
San Juan County	180	Community College Debt	\$119.16
Central Con Schools	400	School District Operational	\$99.30
Central Con Schools	430	School District Capitol Improvement	\$397.26
Central Con Schools	440	School District Debt Service	\$1,353.51

Recipient	Local Fund		Amount
San Juan County	500	County Operational	\$1,589.14
San Juan County	680	Water Reserve Fund	\$99.30
			\$4,821.60
Totals for County:		San Juan	
State Funds		\$41,053.92	
College Funds		\$153,952.98	
Municipal Funds		\$994.65	
School Funds		\$366,371.49	
County Funds		\$256,590.00	
Hospital Funds		\$0.00	
County Total		\$818,963.04	

County: Sandoval

Suffix Code: 4310

School District: 20

Municipality: No Municipality Code

Recipient	Local Fur	nd	Amount
State Debt Service	1	State Debt Service	\$5,140.81
Cuba Indep Schools	400	School District Operational	\$1,890.00
Cuba Indep Schools	430	School District Capitol Improvement	\$7,559.70
Cuba Indep Schools	440	School District Debt Service	\$26,931.50
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$11,486.28
Sandoval County	500	County Operational	\$39,123.38
Sandoval County	650	County Debt Service	\$2,804.43
Sandoval County	810	Contracting Hospitals	\$6,691.22
			\$101,627.32

County Total	\$101,627.32
Hospital Funds	\$6,691.22
County Funds	\$41,927.81
School Funds	\$47,867.48
Municipal Funds	\$0.00
College Funds	\$0.00
State Funds	\$5,140.81
Totals for County:	Sandoval

County: Union Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

Recipient	Local Fu	ınd	Amount
State Debt Service	1	State Debt Service	\$499.06
Union County	400	School District Operational	\$183.50
Union County	430	School District Capitol Improvement	\$733.90
Union County	440	School District Debt Service	\$1,854.32
Union County	500	County Operational	\$3,357.70
Union County	770	Union County Hospital	\$1,559.60
			\$8,188.08

Totals for County:	Union
State Funds	\$499.06
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$2,771.72
County Funds	\$3,357.70
Hospital Funds	\$1,559.60
County Total	\$8,188.08



OGT - Oil and Gas Severance Roll - Distribution

County Name Chaves Distribution Period 2/28/2021

County Code 005 Run Date 3/15/2021 8:38:10 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Jan 2021	01	No Municipality Code	\$2,200,051.51	\$2,992.07	\$42,892.48	\$45,884.55
Feb 2021	01	No Municipality Code	\$425,073.52	\$578.10	\$8,288.46	\$8,866.56
Jul 2020 - Jan 2021	06	No Municipality Code	\$84,808.85	\$115.34	\$1,612.68	\$1,728.02
Feb 2021	06	No Municipality Code	\$16,742.65	\$22.77	\$318.05	\$340.82
Jul 2020 - Jan 2021	08	No Municipality Code	\$80,749.97	\$109.82	\$1,931.45	\$2,041.27
Feb 2021	08	No Municipality Code	\$24,941.17	\$33.92	\$595.33	\$629.25
Jul 2020 - Jan 2021	20	No Municipality Code	\$10,478,727.94	\$14,251.07	\$244,428.36	\$258,679.43
Feb 2021	20	No Municipality Code	\$1,827,860.29	\$2,485.89	\$42,872.62	\$45,358.51
Jul 2020 - Jan 2021	28	No Municipality Code	\$36,632.35	\$49.82	\$470.55	\$520.37
Feb 2021	28	No Municipality Code	\$9,632.35	\$13.10	\$123.75	\$136.85
Jul 2020 - Jan 2021	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Feb 2021	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$2,304,249.98	\$3,133.78	\$52,198.21	\$55,331.99



OGT - Oil and Gas Severance Roll - Distribution

County Name

Colfax

Distribution Period

2/28/2021

County Code

007

Run Date

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Jan 2021	03	No Municipality Code	\$6,700,963.24	\$9,113.31	\$141,330.31	\$150,443.62
Feb 2021	03	No Municipality Code	\$1,387,183.82	\$1,886.57	\$29,258.44	\$31,145.01
Jul 2020 - Jan 2021	11	No Municipality Code	\$918,705.89	\$1,249.44	\$15,914.85	\$17,164.29
Feb 2021	11	No Municipality Code	\$166,066.18	\$225.85	\$2,878.99	\$3,104.84
Current Distribut	ion Perio	d Totals for County:	\$1,553,250.00	\$2,112.42	\$32,137.43	\$34,249.85



OGT - Oil and Gas Severance Roll - Distribution

County Name Eddy Distribution Period 2/28/2021

County Code 015 Run Date 3/15/2021 8:38:10 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Jan 2021	00C	No Municipality Code	\$1,235,830,029.76	\$1,680,728.84	\$26,215,108.83	\$27,895,837.67
Feb 2021	00C	No Municipality Code	\$228,790,316.19	\$311,154.83	\$4,852,148.80	\$5,163,303.63
Jul 2020 - Jan 2021	00C	Carlsbad	\$1,148,301.49	\$1,561.69	\$31,505.39	\$33,067.08
Feb 2021	00C	Carlsbad	\$181,397.05	\$246.70	\$4,976.30	\$5,223.00
Jul 2020 - Jan 2021	10	No Municipality Code	\$280,314,529.42	\$381,227.76	\$4,322,011.49	\$4,703,239.25
Feb 2021	10	No Municipality Code	\$60,586,794.10	\$82,398.04	\$991,433.04	\$1,073,831.08
Jul 2020 - Jan 2021	16	No Municipality Code	\$228,792,861.74	\$311,158.29	\$4,297,477.64	\$4,608,635.93
Feb 2021	16	No Municipality Code	\$43,759,897.07	\$59,513.46	\$832,208.78	\$891,722.24
Jul 2020 - Jan 2021	16	Artesia	-\$352.94	-\$0.48	-\$5.75	-\$6.23
Feb 2021	16	Artesia	\$36.76	\$0.05	\$0.91	\$0.96
Current Distribut	tion Perio	d Totals for County:	\$333,318,441.17	\$453,313.08	\$6,680,767.83	\$7,134,080.91



OGT - Oil and Gas Severance Roll - Distribution

County Name

Guadalupe

Distribution Period

2/28/2021

County Code

019

Run Date

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Jan 2021	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Feb 2021	80	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	tion Perio	d Totals for County:	\$0.00	\$0.00	\$0.00	\$0.00



OGT - Oil and Gas Severance Roll - Distribution

County Name Harding Distribution Period 2/28/2021

County Code 021 Run Date 3/15/2021 8:38:10 AM

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Jan 2021	03	No Municipality Code	\$64,161.77	\$87.26	\$1,182.47	\$1,269.73
Feb 2021	03	No Municipality Code	\$13,455.88	\$18.30	\$244.45	\$262.75
Jul 2020 - Jan 2021	05	No Municipality Code	\$4,636,110.31	\$6,305.11	\$114,722.40	\$121,027.51
Feb 2021	05	No Municipality Code	\$967,661.76	\$1,316.02	\$23,930.40	\$25,246.42
Current Distribut	tion Perio	d Totals for County:	\$981,117.64	\$1,334.32	\$24,174.85	\$25,509.17



OGT - Oil and Gas Severance Roll - Distribution

County Name Lea Distribution Period 2/28/2021

County Code 025 Run Date 3/15/2021 8:38:10 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Jan 2021	01	No Municipality Code	\$71,776,124.07	\$97,615.53	\$2,247,130.48	\$2,344,746.01
Feb 2021	01	No Municipality Code	\$13,607,522.08	\$18,506.23	\$426,243.84	\$444,750.07
Jul 2020 - Jan 2021	80	No Municipality Code	\$443,960,838.30	\$603,786.74	\$13,659,927.35	\$14,263,714.09
Feb 2021	80	No Municipality Code	\$78,806,147.07	\$107,176.36	\$2,334,076.77	\$2,441,253.13
Jul 2020 - Jan 2021	08	Eunice	\$951,897.03	\$1,294.58	\$36,552.46	\$37,847.04
Feb 2021	08	Eunice	\$185,404.41	\$252.15	\$6,909.52	\$7,161.67
Jul 2020 - Jan 2021	16	No Municipality Code	\$161,201,934.83	\$219,234.63	\$4,249,645.50	\$4,468,880.13
Feb 2021	16	No Municipality Code	\$28,635,911.75	\$38,944.84	\$762,095.83	\$801,040.67
Jul 2020 - Jan 2021	16	Hobbs	\$27,937,036.80	\$37,994.37	\$891,628.04	\$929,622.41
Feb 2021	16	Hobbs	\$5,248,088.24	\$7,137.40	\$168,820.65	\$175,958.05
Jul 2020 - Jan 2021	19	No Municipality Code	\$1,410,682,389.99	\$1,918,528.05	\$34,878,050.01	\$36,796,578.06
Feb 2021	19	No Municipality Code	\$313,272,794.15	\$426,051.00	\$7,745,983.23	\$8,172,034.23
Jul 2020 - Jan 2021	19	Jal	\$143,941.15	\$195.76	\$4,661.32	\$4,857.08
Feb 2021	19	Jal	\$22,220.59	\$30.22	\$719.51	\$749.73
Jul 2020 - Jan 2021	28	No Municipality Code	\$7,707,889.74	\$10,482.73	\$207,096.83	\$217,579.56
Feb 2021	28	No Municipality Code	\$1,388,360.29	\$1,888.17	\$37,284.43	\$39,172.60
Current Distribut	ion Perio	d Totals for County:	\$441,166,448.58	\$599,986.37	\$11,482,133.78	\$12,082,120.15

New Mexico Taxation and Revenue Department



OGT - Oil and Gas Severance Roll - Distribution

County Name

McKinley

Distribution Period

2/28/2021

County Code

031

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Jan 2021	01	No Municipality Code	\$41,889.70	\$56.97	\$1,266.08	\$1,323.05
Feb 2021	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$0.00	\$0.00	\$0.00	\$0.00



OGT - Oil and Gas Severance Roll - Distribution

County Name

Quay

Distribution Period

2/28/2021

County Code

037

Run Date

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Jan 2021	33	No Municipality Code	\$264,183.83	\$359.29	\$5,379.69	\$5,738.98
Feb 2021	33	No Municipality Code	\$50,147.06	\$68.20	\$1,060.91	\$1,129.11
Current Distribut	ion Perio	d Totals for County:	\$50,147.06	\$68.20	\$1,060.91	\$1,129.11



OGT - Oil and Gas Severance Roll - Distribution

County Name

Rio Arriba

Distribution Period

2/28/2021

County Code

039

Run Date

Scho			Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Jan 2021	21	No Municipality Code	\$31,715,256.65	\$43,132.97	\$795,183.77	\$838,316.74
Feb 2021	21	No Municipality Code	\$13,656,661.73	\$18,573.06	\$456,062.03	\$474,635.09
Jul 2020 - Jan 2021	53	No Municipality Code	\$23,643,218.06	\$32,154.41	\$505,472.43	\$537,626.84
Feb 2021	53	No Municipality Code	\$6,437,455.90	\$8,754.94	\$133,295.45	\$142,050.39
Current Distribut	ion Perio	d Totals for County:	\$20,094,117.63	\$27,328.00	\$589,357.48	\$616,685.48



OGT - Oil and Gas Severance Roll - Distribution

County Name Roosevelt Distribution Period 2/28/2021

County Code 041 Run Date 3/15/2021 8:38:10 AM

	School		Calculated			
Period	District	Municipality	Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Jan 2021	02	No Municipality Code	\$430,183.84	\$585.05	\$6,174.35	\$6,759.40
Feb 2021	02	No Municipality Code	\$87,073.53	\$118.42	\$1,249.62	\$1,368.04
Jul 2020 - Jan 2021	39	No Municipality Code	\$3,302,904.45	\$4,491.95	\$65,595.00	\$70,086.95
Feb 2021	39	No Municipality Code	\$757,301.47	\$1,029.93	\$15,017.39	\$16,047.32
Jul 2020 - Jan 2021	05	No Municipality Code	\$61,154.41	\$83.17	\$877.53	\$960.70
Feb 2021	05	No Municipality Code	\$19,036.76	\$25.89	\$273.13	\$299.02
Current Distribut	tion Period	d Totals for County:	\$863,411.76	\$1,174.24	\$16,540.14	\$17,714.38



OGT - Oil and Gas Severance Roll - Distribution

County Name

Sandoval

Distribution Period

2/28/2021

County Code

043

Run Date

	School District		Calculated Assessed Value		County Tax	Total Tax
Period		Municipality		State Tax		
Jul 2020 - Jan 2021	20	No Municipality Code	\$19,229,654.42	\$26,152.33	\$493,849.14	\$520,001.47
Feb 2021	20	No Municipality Code	\$3,780,007.37	\$5,140.81	\$96,486.51	\$101,627.32
Current Distribution Period Totals for County:			\$3,780,007.37	\$5,140.81	\$96,486.51	\$101,627.32



OGT - Oil and Gas Severance Roll - Distribution

County Name San Juan Distribution Period 2/28/2021

County Code 045 Run Date 3/15/2021 8:38:10 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Jan 2021	02	No Municipality Code	\$64,877,804.59	\$88,225.15	\$1,700,897.23	\$1,789,122.38
Feb 2021	02	No Municipality Code	\$11,102,441.16	\$15,099.32	\$290,913.77	\$306,013.09
Jul 2020 - Jan 2021	02	Aztec	\$188,911.77	\$256.92	\$6,209.89	\$6,466.81
Feb 2021	02	Aztec	\$77,544.12	\$105.46	\$2,564.84	\$2,670.30
Jul 2020 - Jan 2021	05	No Municipality Code	\$13,968,522.52	\$18,993.15	\$329,086.74	\$348,079.89
Feb 2021	05	No Municipality Code	\$2,729,044.11	\$3,711.50	\$64,325.38	\$68,036.88
Jul 2020 - Jan 2021	05	Farmington	\$921,522.03	\$1,253.27	\$23,761.74	\$25,015.01
Feb 2021	05	Farmington	\$119,838.24	\$162.98	\$3,091.39	\$3,254.37
Jul 2020 - Jan 2021	06	No Municipality Code	\$107,597,345.60	\$146,332.39	\$2,773,750.49	\$2,920,082.88
Feb 2021	06	No Municipality Code	\$15,931,448.54	\$21,666.77	\$411,549.56	\$433,216.33
Jul 2020 - Jan 2021	06	Bloomfield	\$131,654.44	\$179.05	\$4,368.44	\$4,547.49
Feb 2021	06	Bloomfield	\$27,764.71	\$37.76	\$912.71	\$950.47
Jul 2020 - Jan 2021	22	No Municipality Code	\$1,105,014.72	\$1,502.82	\$25,330.70	\$26,833.52
Feb 2021	22	No Municipality Code	\$198,625.00	\$270.13	\$4,551.47	\$4,821.60
Current Distribution Period Totals for County:			\$30,186,705.88	\$41,053.92	\$777,909.12	\$818,963.04



OGT - Oil and Gas Severance Roll - Distribution

County Name

Union

Distribution Period

2/28/2021

County Code

059

Run Date

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Jan 2021	01	No Municipality Code	\$1,918,022.05	\$2,608.51	\$40,165.44	\$42,773.95
Feb 2021	01	No Municipality Code	\$366,955.88	\$499.06	\$7,689.02	\$8,188.08
Current Distribution Period Totals for County:			\$366,955.88	\$499.06	\$7,689.02	\$8,188.08



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

Grand Totals for All Counties: \$834,664,852.95 \$1,135,144.20 \$19,760,455.28 \$20,895,599.48