

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

Type Ad Valorem Production Tax  
Distribution Period 04/30/2021  
Run Date 5/11/2021 10:45:41 AM

**County: Chaves**

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$2,316.72
Chaves County	100 Community College	\$1,703.48
Chaves County	400 School District Operational	\$851.64
Chaves County	430 School District Capitol Improvement	\$3,406.93
Chaves County	440 School District Debt Service	\$9,624.79
Chaves County	500 County Operational	\$17,631.20
		<b>\$35,534.76</b>

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$98.17
Chaves County	100 Community College	\$72.20
Chaves County	400 School District Operational	\$36.09
Chaves County	430 School District Capitol Improvement	\$144.37
Chaves County	440 School District Debt Service	\$371.27
Chaves County	500 County Operational	\$747.28
		<b>\$1,469.38</b>

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

Recipient	Local Fund	Amount
State Debt Service	1 State Debt Service	\$98.16

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Chaves County	100	Community College	\$72.19
Chaves County	400	School District Operational	\$36.10
Chaves County	430	School District Capitol Improvement	\$144.39
Chaves County	440	School District Debt Service	\$639.86
Chaves County	460	School Dist Educ. Tech. Debt Service	\$82.15
Chaves County	500	County Operational	\$747.17
			<b>\$1,820.02</b>

Suffix Code: 0540

School District: 20

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$5,711.29
Chaves County	100	Community College	\$4,199.50
Chaves County	400	School District Operational	\$2,099.73
Chaves County	430	School District Capitol Improvement	\$8,399.12
Chaves County	440	School District Debt Service	\$40,332.95
Chaves County	500	County Operational	\$43,466.00
			<b>\$104,208.59</b>

Suffix Code: 0550

School District: 28

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$16.72
Chaves County	400	School District Operational	\$6.14
Chaves County	430	School District Capitol Improvement	\$24.62
Chaves County	500	County Operational	\$127.84
			<b>\$175.32</b>

Totals for County: Chaves

State Funds \$8,241.06

College Funds \$6,047.37

Municipal Funds \$0.00

School Funds \$66,200.15

County Funds \$62,719.49

Hospital Funds \$0.00

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County Total **\$143,208.07**

**County: Colfax**

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$7,153.93
Colfax County	400	School District Operational	\$2,630.12
Colfax County	430	School District Capitol Improvement	\$10,520.49
Colfax County	440	School District Debt Service	\$9,878.74
Colfax County	460	School Dist Educ. Tech. Debt Service	\$3,229.79
Colfax County	500	County Operational	\$62,333.88
Colfax County	780	South Central Hospital	\$22,356.03
			<b>\$118,102.98</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$862.70
Colfax County	400	School District Operational	\$317.17
Colfax County	430	School District Capitol Improvement	\$1,268.68
Colfax County	440	School District Debt Service	\$1,118.97
Colfax County	460	School Dist Educ. Tech. Debt Service	\$775.16
Colfax County	500	County Operational	\$7,516.91
			<b>\$11,859.59</b>

**Totals for County: Colfax**

State Funds	\$8,016.63
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$29,739.12
County Funds	\$69,850.79
Hospital Funds	\$22,356.03
<b>County Total</b>	<b>\$129,962.57</b>

**County: Eddy**

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$487,163.92
Eddy County	100	Community College	\$1,074,626.00
Eddy County	180	Community College Debt	\$703.51
Eddy County	400	School District Operational	\$179,104.38
Eddy County	430	School District Capitol Improvement	\$716,417.49
Eddy County	440	School District Debt Service	\$1,569,624.98
Eddy County	450	H.B. 33 School Building	\$712,118.26
Eddy County	460	School Dist Educ. Tech. Debt Service	\$658,761.38
Eddy County	500	County Operational	\$2,686,565.12
			<b>\$8,085,085.04</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$334.04
Eddy County	100	Community College	\$737.02
Eddy County	180	Community College Debt	-\$0.01
Eddy County	200	Municipal Operation	\$1,529.15
Eddy County	400	School District Operational	\$122.73
Eddy County	430	School District Capitol Improvement	\$491.43
Eddy County	440	School District Debt Service	\$1,090.12
Eddy County	450	H.B. 33 School Building	\$488.43
Eddy County	460	School Dist Educ. Tech. Debt Service	\$438.39
Eddy County	500	County Operational	\$1,842.65
			<b>\$7,073.95</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
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<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$98,419.18
Eddy County	400	School District Operational	\$36,183.34
Eddy County	430	School District Capitol Improvement	\$144,734.45
Eddy County	440	School District Debt Service	\$460,043.22
Eddy County	460	School Dist Educ. Tech. Debt Service	\$136.31
Eddy County	500	County Operational	\$542,756.15
			<b>\$1,282,272.65</b>

Suffix Code: 1530

School District: 16

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$71,077.80
Eddy County	400	School District Operational	\$26,131.27
Eddy County	430	School District Capitol Improvement	\$104,526.12
Eddy County	450	H.B. 33 School Building	\$261,315.75
Eddy County	500	County Operational	\$391,973.75
Eddy County	730	Artesia General Hospital	\$141,110.31
Eddy County	735	Artesia General Hospital Debt	\$68,853.04
			<b>\$1,064,988.04</b>

Suffix Code: 1531

School District: 16

Municipality: Artesia

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$0.24
Eddy County	200	Municipal Operation	\$0.61
Eddy County	400	School District Operational	\$0.09
Eddy County	430	School District Capitol Improvement	\$0.35
Eddy County	450	H.B. 33 School Building	\$0.88
Eddy County	500	County Operational	\$1.31
Eddy County	730	Artesia General Hospital	\$0.47
Eddy County	735	Artesia General Hospital Debt	\$0.23
			<b>\$4.18</b>

Totals for County: Eddy

State Funds	\$656,995.18
College Funds	\$1,076,066.52
Municipal Funds	\$1,529.76
School Funds	\$4,871,729.37
County Funds	\$3,623,138.98
Hospital Funds	\$209,964.05
County Total	<hr/> <b>\$10,439,423.86</b>

**County: Harding**

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$22.78
Harding County	400	School District Operational	\$8.37
Harding County	430	School District Capitol Improvement	\$33.50
Harding County	440	School District Debt Service	\$80.75
Harding County	500	County Operational	\$181.70
			<b>\$327.10</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$1,327.25
Harding County	400	School District Operational	\$487.96
Harding County	430	School District Capitol Improvement	\$1,951.84
Harding County	440	School District Debt Service	\$9,969.99
Harding County	460	School Dist Educ. Tech. Debt Service	\$1,135.97
Harding County	500	County Operational	\$10,588.74
			<b>\$25,461.75</b>

**Totals for County: Harding**

State Funds	\$1,350.03
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$13,668.38
County Funds	\$10,770.44
Hospital Funds	\$0.00
<b>County Total</b>	<b>\$25,788.85</b>

**County: Lea**

Suffix Code: 2510

School District: 01

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$19,913.53
NM Junior College	100	Community College	\$73,211.36
Lea County	400	School District Operational	\$7,320.60
Lea County	430	School District Capitol Improvement	\$29,284.11
Lea County	440	School District Debt Service	\$93,908.13
Lea County	450	H.B. 33 School Building	\$29,284.11
Lea County	460	School Dist Educ. Tech. Debt Service	\$11,868.31
Lea County	500	County Operational	\$155,207.32
Lea County	700	Nor-Lea Hospital District	\$58,568.70
			<b>\$478,566.17</b>

Suffix Code: 2520

School District: 08

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$135,760.00
NM Junior College	100	Community College	\$499,118.45
Lea County	400	School District Operational	\$49,911.75
Lea County	430	School District Capitol Improvement	\$199,647.16
Lea County	440	School District Debt Service	\$750,453.76
Lea County	450	H.B. 33 School Building	\$199,687.30
Lea County	500	County Operational	\$1,058,132.27
Lea County	790	Eunice Hospital District	\$199,647.16
			<b>\$3,092,357.85</b>

Suffix Code: 2521

School District: 08

Municipality: Eunice

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$269.56
NM Junior College	100	Community College	\$991.74

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	200	Municipal Operation	\$1,517.25
Lea County	400	School District Operational	\$99.02
Lea County	430	School District Capitol Improvement	\$396.51
Lea County	440	School District Debt Service	\$1,491.19
Lea County	450	H.B. 33 School Building	\$396.67
Lea County	500	County Operational	\$2,102.66
Lea County	790	Eunice Hospital District	\$396.51
			<b>\$7,661.11</b>

Suffix Code: 2530

School District: 16

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$45,126.64
NM Junior College	100	Community College	\$165,909.83
Lea County	400	School District Operational	\$16,590.15
Lea County	430	School District Capitol Improvement	\$66,363.17
Lea County	440	School District Debt Service	\$149,445.79
Lea County	450	H.B. 33 School Building	\$132,727.27
Lea County	500	County Operational	\$351,727.79
			<b>\$927,890.64</b>

Suffix Code: 2531

School District: 16

Municipality: Hobbs

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$6,967.69
NM Junior College	100	Community College	\$25,616.59
Lea County	200	Municipal Operation	\$28,465.17
Lea County	400	School District Operational	\$2,561.57
Lea County	430	School District Capitol Improvement	\$10,246.62
Lea County	440	School District Debt Service	\$23,116.33
Lea County	450	H.B. 33 School Building	\$20,493.23
Lea County	500	County Operational	\$54,307.15
			<b>\$171,774.35</b>

Suffix Code: 2540

School District: 19

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$542,189.43
NM Junior College	100	Community College	\$1,993,344.05
Lea County	400	School District Operational	\$199,334.00
Lea County	430	School District Capitol Improvement	\$797,337.12
Lea County	440	School District Debt Service	\$940,023.65
Lea County	460	School Dist Educ. Tech. Debt Service	\$505,564.19
Lea County	500	County Operational	\$4,225,891.28
Lea County	750	Jal Hospital District	\$1,196,006.51
			<b>\$10,399,690.23</b>

Suffix Code: 2541

School District: 19

Municipality: Jal

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$46.23
NM Junior College	100	Community College	\$169.98
Lea County	200	Municipal Operation	\$260.07
Lea County	400	School District Operational	\$17.00
Lea County	430	School District Capitol Improvement	\$67.99
Lea County	440	School District Debt Service	\$81.73
Lea County	460	School Dist Educ. Tech. Debt Service	\$41.54
Lea County	500	County Operational	\$360.37
Lea County	750	Jal Hospital District	\$101.99
			<b>\$1,146.90</b>

Suffix Code: 2550

School District: 28

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$2,702.79
NM Junior College	100	Community College	\$9,937.20
Lea County	400	School District Operational	\$993.61

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
Lea County	430	School District Capitol Improvement	\$3,974.81
Lea County	440	School District Debt Service	\$3,470.63
Lea County	460	School Dist Educ. Tech. Debt Service	\$5,977.99
Lea County	500	County Operational	\$21,066.75
Lea County	700	Nor-Lea Hospital District	\$7,949.71
			<b>\$56,073.49</b>

Totals for County: Lea

State Funds	\$752,975.87
College Funds	\$2,768,299.20
Municipal Funds	\$30,242.49
School Funds	\$4,252,177.01
County Funds	\$5,868,795.59
Hospital Funds	\$1,462,670.58
County Total	<b>\$15,135,160.74</b>

**County: McKinley**

Suffix Code: 3110

School District: 01

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$13.95
McKinley County	100	Community College	\$20.51
McKinley County	120	Area Vocational School	\$10.25
McKinley County	180	Community College Debt	\$17.95
Gallup School District	400	School District Operational	\$5.13
Gallup School District	430	School District Capitol Improvement	\$20.51
Gallup School District	440	School District Debt Service	\$85.24
McKinley County	500	County Operational	\$121.58
McKinley County	740	Rehoboth Christian Hospital	\$30.77
			<hr/> <b>\$325.89</b>

**Totals for County: McKinley**

State Funds	\$13.95
College Funds	\$48.71
Municipal Funds	\$0.00
School Funds	\$110.88
County Funds	\$121.58
Hospital Funds	\$30.77
County Total	<hr/> <b>\$325.89</b>

**County:****Quay**

Suffix Code: 3710

School District: 33

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$78.17
Quay County	400	School District Operational	\$28.74
Quay County	430	School District Capitol Improvement	\$114.96
Quay County	440	School District Debt Service	\$390.63
Quay County	500	County Operational	\$594.95
Quay County	610	County Hospital	\$86.22
			<b>\$1,293.67</b>

**Totals for County:****Quay**

State Funds	\$78.17
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$534.33
County Funds	\$681.17
Hospital Funds	\$0.00
County Total	<b>\$1,293.67</b>

**County: Rio Arriba**

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$36,421.17
Dulce Indep Schools	400	School District Operational	\$13,390.07
Dulce Indep Schools	430	School District Capitol Improvement	\$53,560.43
Dulce Indep Schools	440	School District Debt Service	\$333,600.04
Dulce Indep Schools	450	H.B. 33 School Building	\$54,664.18
Rio Arriba County	500	County Operational	\$317,345.02
Rio Arriba County	610	County Hospital	\$113,815.79
Rio Arriba County	650	County Debt Service	\$5,134.69
			<b>\$927,931.39</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$16,566.44
Rio Arriba County	130	Four Year College	\$23,941.27
Jemez Mtn Schools	400	School District Operational	\$6,090.58
Jemez Mtn Schools	430	School District Capitol Improvement	\$24,362.40
Jemez Mtn Schools	440	School District Debt Service	\$17.78
Jemez Mtn Schools	460	School Dist Educ. Tech. Debt Service	\$11.18
Rio Arriba County	500	County Operational	\$144,349.19
Rio Arriba County	610	County Hospital	\$51,770.78
Rio Arriba County	650	County Debt Service	\$2,250.35
			<b>\$269,359.97</b>

**Totals for County: Rio Arriba**

State Funds \$52,987.61  
 College Funds \$23,941.27  
 Municipal Funds \$0.00  
 School Funds \$485,696.66  
 County Funds \$634,665.82

Hospital Funds \$0.00

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County Total **\$1,197,291.36**

**County: Roosevelt**

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$138.74
Elida Muni Schools	400	School District Operational	\$50.96
Elida Muni Schools	430	School District Capitol Improvement	\$204.07
Roosevelt County	500	County Operational	\$1,209.12
			<b>\$1,602.89</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$1,175.28
Dora Con Schools	400	School District Operational	\$432.08
Dora Con Schools	430	School District Capitol Improvement	\$1,728.41
Dora Con Schools	440	School District Debt Service	\$4,735.76
Dora Con Schools	460	School Dist Educ. Tech. Debt Service	\$0.03
Roosevelt County	500	County Operational	\$10,240.66
			<b>\$18,312.22</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$14.78
Floyd Muni Schools	400	School District Operational	\$5.43
Floyd Muni Schools	430	School District Capitol Improvement	\$21.73
Roosevelt County	500	County Operational	\$128.76
			<b>\$170.70</b>

**Totals for County: Roosevelt**

State Funds \$1,328.80  
College Funds \$0.00

Municipal Funds	\$0.00
School Funds	\$7,178.47
County Funds	\$11,578.54
Hospital Funds	\$0.00
County Total	<hr/> <b>\$20,085.81</b>

**County: San Juan**

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$35,371.50
San Juan County	100	Community College	\$117,037.47
San Juan County	180	Community College Debt	\$15,605.01
Aztec Muni Schools	400	School District Operational	\$13,003.96
Aztec Muni Schools	430	School District Capitol Improvement	\$49,058.20
Aztec Muni Schools	440	School District Debt Service	\$216,648.37
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$49,000.49
San Juan County	500	County Operational	\$208,066.93
San Juan County	680	Water Reserve Fund	\$13,003.96
			<b>\$716,795.89</b>

Suffix Code: 4511  
School District: 02  
Municipality: Aztec

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$243.35
San Juan County	100	Community College	\$805.14
San Juan County	180	Community College Debt	\$107.37
San Juan County	200	Municipal Operation	\$1,229.92
Aztec Muni Schools	400	School District Operational	\$89.48
Aztec Muni Schools	430	School District Capitol Improvement	\$337.44
Aztec Muni Schools	440	School District Debt Service	\$1,489.25
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$338.17
San Juan County	500	County Operational	\$1,431.34
San Juan County	680	Water Reserve Fund	\$89.48
			<b>\$6,160.94</b>

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
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<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$7,980.26
San Juan County	100	Community College	\$26,405.96
San Juan County	180	Community College Debt	\$3,520.90
San Juan County	400	School District Operational	\$2,933.87
San Juan County	430	School District Capitol Improvement	\$11,735.88
San Juan County	440	School District Debt Service	\$31,332.96
San Juan County	450	H.B. 33 School Building	\$7,037.77
San Juan County	460	School Dist Educ. Tech. Debt Service	\$5,462.46
San Juan County	500	County Operational	\$46,943.68
San Juan County	680	Water Reserve Fund	\$2,933.87
			<b>\$146,287.61</b>

Suffix Code: 4521

School District: 05

Municipality: Farmington

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$430.73
San Juan County	100	Community College	\$1,425.59
San Juan County	180	Community College Debt	\$190.03
San Juan County	200	Municipal Operation	\$704.48
San Juan County	400	School District Operational	\$158.37
San Juan County	430	School District Capitol Improvement	\$633.51
San Juan County	440	School District Debt Service	\$1,692.48
San Juan County	450	H.B. 33 School Building	\$380.94
San Juan County	460	School Dist Educ. Tech. Debt Service	\$293.19
San Juan County	500	County Operational	\$2,534.55
San Juan County	680	Water Reserve Fund	\$158.37
			<b>\$8,602.24</b>

Suffix Code: 4530

School District: 06

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$34,679.34
San Juan County	100	Community College	\$114,748.38
San Juan County	180	Community College Debt	\$15,299.79

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
San Juan County	400	School District Operational	\$12,749.71
San Juan County	430	School District Capitol Improvement	\$50,999.34
San Juan County	440	School District Debt Service	\$225,665.95
San Juan County	460	School Dist Educ. Tech. Debt Service	\$22,835.76
San Juan County	500	County Operational	\$203,997.34
San Juan County	680	Water Reserve Fund	\$12,749.71
			<b>\$693,725.32</b>

Suffix Code: 4531

School District: 06

Municipality: Bloomfield

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$74.11
San Juan County	100	Community College	\$245.13
San Juan County	180	Community College Debt	\$32.58
San Juan County	200	Municipal Operation	\$381.27
San Juan County	230	Municipal Debt Service	\$2.54
San Juan County	400	School District Operational	\$27.07
San Juan County	430	School District Capitol Improvement	\$108.99
San Juan County	440	School District Debt Service	\$481.47
San Juan County	460	School Dist Educ. Tech. Debt Service	\$49.49
San Juan County	500	County Operational	\$435.75
San Juan County	680	Water Reserve Fund	\$27.07
			<b>\$1,865.47</b>

Suffix Code: 4540

School District: 22

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$318.84
San Juan County	100	Community College	\$1,055.04
San Juan County	180	Community College Debt	\$140.66
Central Con Schools	400	School District Operational	\$117.24
Central Con Schools	430	School District Capitol Improvement	\$468.93
Central Con Schools	440	School District Debt Service	\$1,597.64

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
San Juan County	500	County Operational	\$1,875.65
San Juan County	680	Water Reserve Fund	\$117.24
			<b>\$5,691.24</b>

Totals for County:	San Juan
State Funds	\$79,098.13
College Funds	\$296,619.05
Municipal Funds	\$2,318.21
School Funds	\$706,728.38
County Funds	\$494,364.94
Hospital Funds	\$0.00
County Total	<b>\$1,579,128.71</b>

**County: Sandoval**

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

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$9,381.68
Cuba Indep Schools	400	School District Operational	\$3,449.13
Cuba Indep Schools	430	School District Capitol Improvement	\$13,796.51
Cuba Indep Schools	440	School District Debt Service	\$49,428.74
Cuba Indep Schools	460	School Dist Educ. Tech. Debt Service	\$20,755.38
Sandoval County	500	County Operational	\$71,396.92
Sandoval County	650	County Debt Service	\$5,116.64
Sandoval County	810	Contracting Hospitals	\$11,792.82
			<b>\$185,117.82</b>

Totals for County: Sandoval

State Funds	\$9,381.68
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$87,429.76
County Funds	\$76,513.56
Hospital Funds	\$11,792.82
County Total	<b>\$185,117.82</b>

**County:****Union**

Suffix Code: 5910

School District: 01

Municipality: No Municipality Code

<b>Recipient</b>	<b>Local Fund</b>		<b>Amount</b>
State Debt Service	1	State Debt Service	\$579.01
Union County	400	School District Operational	\$212.87
Union County	430	School District Capitol Improvement	\$851.48
Union County	440	School District Debt Service	\$2,151.70
Union County	500	County Operational	\$3,895.54
Union County	770	Union County Hospital	\$1,809.40
			<b>\$9,500.00</b>

**Totals for County:****Union**

State Funds	\$579.01
College Funds	\$0.00
Municipal Funds	\$0.00
School Funds	\$3,216.05
County Funds	\$3,895.54
Hospital Funds	\$1,809.40
County Total	<b>\$9,500.00</b>

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

County Name Chaves Distribution Period 4/30/2021  
County Code 005 Run Date 5/11/2021 10:47:12 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Mar 2021	01	No Municipality Code	\$3,102,470.63	\$4,219.36	\$60,489.47	\$64,708.83
Apr 2021	01	No Municipality Code	\$1,703,470.60	\$2,316.72	\$33,218.04	\$35,534.76
Jul 2020 - Mar 2021	06	No Municipality Code	\$140,852.97	\$191.56	\$2,677.18	\$2,868.74
Apr 2021	06	No Municipality Code	\$72,183.83	\$98.17	\$1,371.21	\$1,469.38
Jul 2020 - Mar 2021	08	No Municipality Code	\$119,610.26	\$162.67	\$2,858.58	\$3,021.25
Apr 2021	08	No Municipality Code	\$72,176.47	\$98.16	\$1,721.86	\$1,820.02
Jul 2020 - Mar 2021	20	No Municipality Code	\$14,518,948.53	\$19,745.77	\$339,192.10	\$358,937.87
Apr 2021	20	No Municipality Code	\$4,199,477.94	\$5,711.29	\$98,497.30	\$104,208.59
Jul 2020 - Mar 2021	28	No Municipality Code	\$49,985.29	\$67.98	\$642.08	\$710.06
Apr 2021	28	No Municipality Code	\$12,294.11	\$16.72	\$158.60	\$175.32
Jul 2020 - Mar 2021	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Apr 2021	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
<b>Current Distribution Period Totals for County:</b>			\$6,059,602.95	\$8,241.06	\$134,967.01	\$143,208.07

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

County Name                      Colfax    Distribution Period              4/30/2021  
County Code                      007    Run Date                              5/11/2021 10:47:12 AM

<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 2020 - Mar 2021	03	No Municipality Code	\$9,340,919.12	\$12,703.65	\$197,012.25	\$209,715.90
Apr 2021	03	No Municipality Code	\$5,260,242.64	\$7,153.93	\$110,949.05	\$118,102.98
Jul 2020 - Mar 2021	11	No Municipality Code	\$1,236,132.36	\$1,681.14	\$21,417.80	\$23,098.94
Apr 2021	11	No Municipality Code	\$634,338.24	\$862.70	\$10,996.89	\$11,859.59
<b>Current Distribution Period Totals for County:</b>			\$5,894,580.88	\$8,016.63	\$121,945.94	\$129,962.57









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

County Name            McKinley  
County Code            031

Distribution Period    4/30/2021  
Run Date                5/11/2021 10:47:12 AM

<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 2020 - Mar 2021	01	No Municipality Code	\$67,352.93	\$91.60	\$2,040.33	\$2,131.93
Apr 2021	01	No Municipality Code	\$10,257.35	\$13.95	\$311.94	\$325.89
<b>Current Distribution Period Totals for County:</b>			\$10,257.35	\$13.95	\$311.94	\$325.89



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

County Name                      Rio Arriba    Distribution Period                      4/30/2021  
County Code                      039    Run Date    5/11/2021 10:47:12 AM

<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 2020 - Mar 2021	21	No Municipality Code	\$56,195,786.03	\$76,426.49	\$1,611,509.83	\$1,687,936.32
Apr 2021	21	No Municipality Code	\$26,780,243.05	\$36,421.17	\$891,510.22	\$927,931.39
Jul 2020 - Mar 2021	53	No Municipality Code	\$35,570,762.18	\$48,375.87	\$752,997.03	\$801,372.90
Apr 2021	53	No Municipality Code	\$12,181,188.75	\$16,566.44	\$252,793.53	\$269,359.97
<b>Current Distribution Period Totals for County:</b>			\$38,961,431.80	\$52,987.61	\$1,144,303.75	\$1,197,291.36





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

County Name San Juan Distribution Period 4/30/2021  
County Code 045 Run Date 5/11/2021 10:47:12 AM

Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2020 - Mar 2021	02	No Municipality Code	\$85,722,341.37	\$116,573.72	\$2,247,048.78	\$2,363,622.50
Apr 2021	02	No Municipality Code	\$26,008,455.86	\$35,371.50	\$681,424.39	\$716,795.89
Jul 2020 - Mar 2021	02	Aztec	\$336,985.30	\$458.30	\$11,098.09	\$11,556.39
Apr 2021	02	Aztec	\$178,933.82	\$243.35	\$5,917.59	\$6,160.94
Jul 2020 - Mar 2021	05	No Municipality Code	\$18,963,132.86	\$25,785.82	\$446,807.83	\$472,593.65
Apr 2021	05	No Municipality Code	\$5,867,838.22	\$7,980.26	\$138,307.35	\$146,287.61
Jul 2020 - Mar 2021	05	Farmington	\$1,168,176.45	\$1,588.72	\$30,124.52	\$31,713.24
Apr 2021	05	Farmington	\$316,713.24	\$430.73	\$8,171.51	\$8,602.24
Jul 2020 - Mar 2021	06	No Municipality Code	\$138,415,286.80	\$188,244.79	\$3,570,058.07	\$3,758,302.86
Apr 2021	06	No Municipality Code	\$25,499,514.72	\$34,679.34	\$659,045.98	\$693,725.32
Jul 2020 - Mar 2021	06	Bloomfield	\$183,345.62	\$249.35	\$6,066.95	\$6,316.30
Apr 2021	06	Bloomfield	\$54,492.63	\$74.11	\$1,791.36	\$1,865.47
Jul 2020 - Mar 2021	22	No Municipality Code	\$1,508,698.53	\$2,051.83	\$34,581.11	\$36,632.94
Apr 2021	22	No Municipality Code	\$234,441.18	\$318.84	\$5,372.40	\$5,691.24
<b>Current Distribution Period Totals for County:</b>			\$58,160,389.67	\$79,098.13	\$1,500,030.58	\$1,579,128.71

**New Mexico Taxation and Revenue Department**

P.O. Box 2308, Santa Fe, NM 87504-2308 • Phone: (505) 841-6200 • Fax: (505) 827-9888

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

County Name                      Union    Distribution Period              4/30/2021  
 County Code                      059    Run Date                              5/11/2021 10:47:12 AM

<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 2020 - Mar 2021	01	No Municipality Code	\$2,696,441.17	\$3,667.16	\$56,476.32	\$60,143.48
Apr 2021	01	No Municipality Code	\$425,742.65	\$579.01	\$8,920.99	\$9,500.00
<b>Current Distribution Period Totals for County:</b>			\$425,742.65	\$579.01	\$8,920.99	\$9,500.00

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

**Grand Totals for All Counties:**      \$1,155,180,924.40      \$1,571,046.12      \$27,295,241.23      \$28,866,287.35