

Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2011

Santa Fe County

SourceDestinationAmountCounty RoadSanta Fe County\$30,644.24Municipal & CountySanta Fe County\$6,596.86

\$37,241.10





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2011

Santa Fe (City)

SourceDestinationAmountMunicipal & CountySanta Fe (City)\$75,902.20Municipal RoadSanta Fe (City)\$44,193.69

\$120,095.89





Municipal Road

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Report

Revenue Period:

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Edgewood

Source Destination

Municipal & County Edgewood

Edgewood

<u>Amount</u> \$6,799.81

\$3,388.53

\$10,188.34





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2011

Bernalillo County

Source **Destination** County Road Bernalillo County

Municipal & County

Bernalillo County

Amount

\$115,702.43

\$25,886.37

\$141,588.80





Municipal Road

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Report

Revenue Period:

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<u>Albuquerque</u>

Source Destination

Municipal & County Albuquerque

Albuquerque

<u>Amount</u>

\$384,391.17

\$213,378.53

\$597,769.70





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2011

Los Ranchos de Alb.

<u>Source</u> Municipal Road **Destination**

Los Ranchos de Alb.

<u>Amount</u>

\$417.00

\$417.00





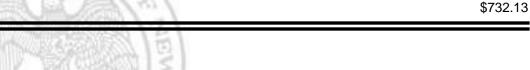
Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2011

<u>Tijeras</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Tijeras		\$9.49
Municipal Road	Tijeras	THE STATE	\$722.64





Combined Fuel Tax Distribution Report

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Eddy County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Eddy County		\$24,276.64
Municipal & County	Eddy County	THE STATE	\$1,287.69

\$25,564.33





Combined Fuel Tax Distribution Report

Revenue Period:

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Carlsbad

SourceDestinationAmountMunicipal & CountyCarlsbad\$28,455.17Municipal RoadCarlsbad\$13,784.79

\$42,239.96





Combined Fuel Tax Distribution Report

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Artesia

SourceDestinationAmountMunicipal & CountyArtesia\$16,400.08Municipal RoadArtesia\$10,115.14

\$26,515.22





Combined Fuel Tax Distribution Report

Revenue Period:

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Hope

SourceDestinationAmountMunicipal RoadHope\$417.00

\$417.00





Combined Fuel Tax Distribution Report

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\$3,262.62

Loving

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Loving		\$2,211.03
Municipal Road	Loving	THE STATE	\$1,051.59



Combined Fuel Tax Distribution Report

Revenue Period:

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Chaves County

<u>Source</u> <u>Destination</u>

County Road Chaves County

Municipal & County

Chaves County

<u>Amount</u>

\$28,026.24

\$915.07

\$28,941.31





Combined Fuel Tax Distribution Report

Revenue Period:

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Roswell

SourceDestinationAmountMunicipal & CountyRoswell\$42,240.35Municipal RoadRoswell\$21,644.76

\$63,885.11





Combined Fuel Tax Distribution Report

Revenue Period:

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<u>Dexter</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Dexter		\$1,094.35
Municipal Road	Dexter	THE STATE	\$865.14

\$1,959.49





Combined Fuel Tax Distribution Report

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Hagerman

Source Municipal & County Hagerman

Municipal Road

Destination

Hagerman

Amount

\$701.36

\$417.00

\$1,118.36





Combined Fuel Tax Distribution Report

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Lake Arthur

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$33.33		Lake Arthur	Municipal & County
\$417.00	THE STATE	Lake Arthur	Municipal Road





Combined Fuel Tax Distribution Report

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Curry

<u>Source</u>	Destination		<u>Amount</u>
County Road	Curry		\$24,220.57
Municipal & County	Curry	THE STATE	\$3,162.34

\$27,382.91





Combined Fuel Tax Distribution Report

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Clovis

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Clovis		\$16,885.70
Municipal Road	Clovis	THE STATE	\$14,656.77

\$31,542.47





Combined Fuel Tax Distribution Report

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Grady

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Grady		\$7.48
Municipal Road	Grady	THE STATE	\$417.00

\$424.48





Combined Fuel Tax Distribution Report

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Texico

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Texico		\$2,611.07
Municipal Road	Texico	THE STATE	\$1,398.08





Combined Fuel Tax Distribution Report

Revenue Period:

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<u>Melrose</u>

SourceDestinationAmountMunicipal & CountyMelrose\$526.91Municipal RoadMelrose\$525.00

\$1,051.91





Municipal & County

Lea County

New Mexico Taxation and Revenue Department

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Lea County

SourceDestinationAmountCounty RoadLea County\$24,896.37

\$10.33

\$24,906.70





Combined Fuel Tax Distribution Report

Revenue Period:

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<u>Hobbs</u>

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Hobbs		\$35,461.75
Municipal Road	Hobbs	THE STATE	\$19,056.66

\$54,518.41





Combined Fuel Tax Distribution Report

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\$5,210.12

Eunice

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Eunice		\$3,326.27
Municipal Road	Eunice	THE STATE	\$1,883.85





Combined Fuel Tax Distribution Report

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<u>Jal</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Jal		\$1,934.25
Municipal Road	Jal	CHE STATE	\$1,112.51
		/8/A Q A\%\	\$3,046.76





Combined Fuel Tax Distribution Report

Revenue Period:

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Lovington

Source De Municipal & County L

Municipal Road

Destination

Lovington

Lovington

<u>Amount</u>

\$9,201.04

\$5,126.78

\$14,327.82





Combined Fuel Tax Distribution Report

Revenue Period:

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\$3,339.15

Tatum

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Tatum		\$2,169.52
Municipal Road	Tatum	THE STATE	\$1,169.63
		1: 6 0 000	



Combined Fuel Tax Distribution Report

Revenue Period:

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Dona Ana County

SourceDestinationAmountCounty RoadDona Ana County\$47,743.14Municipal & CountyDona Ana County\$7,658.02

\$55,401.16





Combined Fuel Tax Distribution Report

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Las Cruces

Source Destination

Municipal & County Las Cruces

Municipal Road Las Cruces

<u>Amount</u>

\$75,215.58

\$49,833.68

\$125,049.26





Combined Fuel Tax Distribution Report

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Hatch

SourceDestinationAmountMunicipal & CountyHatch\$68.93Municipal RoadHatch\$417.00

\$485.93





Combined Fuel Tax Distribution Report

Revenue Period:

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Mesilla

SourceDestinationAmountMunicipal RoadMesilla\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

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Sunland Park

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Municipal & County	Sunland Park	\$1,998.47
Municipal Road	Sunland Park	\$1,281.35
	12 /2 0 0	





Combined Fuel Tax Distribution Report

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Anthony

SourceDestinationAmountMunicipal RoadAnthony\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

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Grant County

SourceDestinationAmountCounty RoadGrant County\$13,848.52Municipal & CountyGrant County\$922.98

\$14,771.50





Combined Fuel Tax Distribution Report

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Silver City

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Silver City		\$8,313.82
Municipal Road	Silver City	THE STATE	\$6,366.06

\$14,679.88





Combined Fuel Tax Distribution Report

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\$2,498.30

Bayard

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Bayard		\$1,001.62
Municipal Road	Bayard	THE STATE	\$1,496.68
		16 10 0 000	



Combined Fuel Tax Distribution Report

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Santa Clara

SourceDestinationAmountMunicipal RoadSanta Clara\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

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Hurley

SourceDestinationAmountMunicipal & CountyHurley\$752.05Municipal RoadHurley\$417.00

\$1,169.05





Combined Fuel Tax Distribution Report

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Colfax County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Colfax County		\$10,002.17
Municipal & County	Colfax County	THE STATE	\$1,515.32

\$11,517.49





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Raton

<u>Source</u>	Destination	<u>Amount</u>		<u>Amount</u>
Municipal & County	Raton	\$9,556.7		\$9,556.71
Municipal Road	Raton	\$5,947.3	26	\$5,947.35
Raton	Finance Authority	-\$8,877.7	181	-\$8,877.73
	/.	\$6,626.	W\Z\	\$6,626.33



Combined Fuel Tax Distribution Report

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Maxwell

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Maxwell		\$34.10
Municipal Road	Maxwell	THE STATE	\$417.00

\$451.10



Combined Fuel Tax Distribution Report

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Springer

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Springer		\$932.14
Municipal Road	Springer	THE STATE	\$417.00

\$1,349.14





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Cimarron

Source

Municipal & County

Municipal Road

<u>Destination</u> Cimarron

Cimarron

<u>Amount</u>

\$795.84

\$417.00

\$1,212.84





Combined Fuel Tax Distribution Report

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Eagle Nest

Source	Destination		<u>Amount</u>
Municipal & County	Eagle Nest		\$525.87
Municipal Road	Eagle Nest	THE STATE	\$417.00

\$942.87





Combined Fuel Tax Distribution Report

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Angel Fire

Source Destination

Municipal & County Angel Fire

Municipal Road Angel Fire

<u>Amount</u>

\$1,038.76

\$686.57

\$1,725.33





Combined Fuel Tax Distribution Report

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QuayCounty

SourceDestinationAmountCounty RoadQuayCounty\$17,811.22Municipal & CountyQuayCounty\$160.08

\$17,971.30





Combined Fuel Tax Distribution Report

Revenue Period:

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Tucumcari

Source Destination

Municipal & County Tucumcari

Municipal Road Tucumcari

<u>Amount</u>

\$11,261.52

\$8,884.12

\$20,145.64





Combined Fuel Tax Distribution Report

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\$4,545.75

San Jon

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	San Jon		\$3,257.53
Municipal Road	San Jon	THE STATE	\$1,288.22
		1: 60 0 000	



Combined Fuel Tax Distribution Report

Revenue Period:

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\$3,572.21

<u>Logan</u>

CO 470 04
\$2,478.81
\$1,093.40
AE ST



Combined Fuel Tax Distribution Report

Revenue Period:

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House

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	House		\$105.88
Municipal Road	House	THE STATE	\$417.00







Municipal & County

New Mexico Taxation and Revenue Department

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Roosevelt County

Roosevelt County

SourceDestinationAmountCounty RoadRoosevelt County\$18,309.89

\$18,675.59

\$365.70





Combined Fuel Tax Distribution Report

Revenue Period:

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Portales

SourceDestinationAmountMunicipal & CountyPortales\$9,857.60Municipal RoadPortales\$6,369.44

\$16,227.04





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<u>Elida</u>

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Elida		\$626.11
Municipal Road	Elida	THE STATE	\$417.00

\$1,043.11





Combined Fuel Tax Distribution Report

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<u>Dora</u>

Source	Destination		<u>Amount</u>
Municipal & County	Dora		\$79.46
Municipal Road	Dora	THE STATE	\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

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Causey

SourceDestinationAmountMunicipal & CountyCausey\$6.19Municipal RoadCausey\$417.00

\$423.19





Combined Fuel Tax Distribution Report

Revenue Period:

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Floyd

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Floyd		\$10.97
Municipal Road	Floyd	THE STATE	\$417.00





Municipal & County

New Mexico Taxation and Revenue Department

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San Miguel County

SourceDestinationAmountCounty RoadSan Miguel County\$11,619.80

San Miguel County \$1,807.07

\$13,426.87





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2011

Las Vegas

SourceDestinationAmountMunicipal & CountyLas Vegas\$17,414.53Municipal RoadLas Vegas\$9,721.62

\$27,136.15





Combined Fuel Tax Distribution Report

Revenue Period:

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Pecos

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Pecos		\$1,090.85
Municipal Road	Pecos	THE STATE	\$1,007.79







Combined Fuel Tax Distribution Report

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McKinley County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	McKinley County		\$23,455.54
Municipal & County	McKinley County	THE STATE	\$16,496.11

\$39,951.65





Combined Fuel Tax Distribution Report

Revenue Period:

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<u>Gallup</u>

SourceDestinationAmountMunicipal & CountyGallup\$48,485.37Municipal RoadGallup\$33,084.60

\$81,569.97





Combined Fuel Tax Distribution Report

Revenue Period:

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Valencia County

SourceDestinationAmountCounty RoadValencia County\$18,069.92Municipal & CountyValencia County\$4,744.84

\$22,814.76





Combined Fuel Tax Distribution Report

Revenue Period:

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<u>Belen</u>

<u>Source</u>	Destination	<u>.</u>	<u>Amount</u>
Municipal & County	Belen		\$5,563.11
Municipal Road	Belen	THE STATE	\$5,912.83

\$11,475.94





Combined Fuel Tax Distribution Report

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Los Lunas

SourceDestinationAmountMunicipal & CountyLos Lunas\$25,234.99Municipal RoadLos Lunas\$11,653.93

\$36,888.92





Combined Fuel Tax Distribution Report

Revenue Period:

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Peralta (City)

SourceDestinationAmountMunicipal RoadPeralta (City)\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

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\$3,332.00

Bosque Farms

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Bosque Farms		\$1,200.72
Municipal Road	Bosque Farms	THE STATE	\$2,131.28
		12 10 0 000	





Combined Fuel Tax Distribution Report

Revenue Period:

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Otero County

SourceDestinationAmountCounty RoadOtero County\$30,596.66Municipal & CountyOtero County\$286.61

\$30,883.27





Combined Fuel Tax Distribution Report

Revenue Period:

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<u>Alamogordo</u>

SourceDestinationAmountMunicipal & CountyAlamogordo\$23,772.15Municipal RoadAlamogordo\$14,955.88

\$38,728.03





Combined Fuel Tax Distribution Report

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Cloudcroft

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Cloudcroft		\$878.41
Municipal Road	Cloudcroft	THE STATE	\$702.15

\$1,580.56





Combined Fuel Tax Distribution Report

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\$5,232.46

<u>Tularosa</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Tularosa		\$3,009.03
Municipal Road	Tularosa	THE STATE	\$2,223.43
		/: A A A O	



Combined Fuel Tax Distribution Report

Revenue Period:

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San Juan County

SourceDestinationAmountCounty RoadSan Juan County\$29,917.32Municipal & CountySan Juan County\$23,483.38

\$53,400.70





Combined Fuel Tax Distribution Report

Revenue Period:

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Farmington

SourceDestinationAmountMunicipal & CountyFarmington\$47,967.30Municipal RoadFarmington\$29,569.56

\$77,536.86





Combined Fuel Tax Distribution Report

Revenue Period:

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Aztec

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Aztec		\$9,081.10
Municipal Road	Aztec	THE STATE	\$5,756.19

\$14,837.29



Municipal Road

New Mexico Taxation and Revenue Department

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Bloomfield

Source Destination

Municipal & County Bloomfield

Bloomfield

Amount

\$12,331.02

\$6,322.96

\$18,653.98





Combined Fuel Tax Distribution Report

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Rio Arriba County

SourceDestinationAmountCounty RoadRio Arriba County\$17,362.16Municipal & CountyRio Arriba County\$1,615.12

\$18,977.28





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\$3,682.76

Chama

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Chama		\$1,783.43
Municipal Road	Chama	THE STATE	\$1,899.33





Combined Fuel Tax Distribution Report

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Espanola (Rio Arriba)

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$20,906.86		Espanola (Rio Arriba)	Municipal & County
\$14,525.31	THE STATE	Espanola (Rio Arriba)	Municipal Road

\$35,432.17



Combined Fuel Tax Distribution Report

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Union County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Union County		\$15,081.38
Municipal & County	Union County	THE STATE	\$86.58
Union County	Finance Authority	(4 A Q A 9)	-\$15,167.96

\$0.00



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\$4,799.16

Clayton

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Clayton		\$2,447.73
Municipal Road	Clayton	THE STATE	\$2,351.43



Combined Fuel Tax Distribution Report

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Des Moines

Source Destination Amount

Municipal & County Des Moines

Municipal Road Des Moines

\$417.00

\$501.19

\$84.19





Combined Fuel Tax Distribution Report

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Grenville

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Grenville		\$28.51
Municipal Road	Grenville	THE STATE	\$417.00

\$445.51





Combined Fuel Tax Distribution Report

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Folsom

SourceDestinationAmountMunicipal & CountyFolsom\$28.83Municipal RoadFolsom\$417.00

\$445.83





Combined Fuel Tax Distribution Report

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Luna County

Source Destination Amount

County Road Luna County \$27,573.09

Municipal & County Luna County \$603.52

\$28,176.61





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2011

Deming

SourceDestinationAmountMunicipal & CountyDeming\$14,218.96Municipal RoadDeming\$12,898.14

\$27,117.10





Combined Fuel Tax Distribution Report

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Jun-2011

Columbus

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Columbus		\$297.66
Municipal Road	Columbus	THE STATE	\$417.00

\$714.66



Combined Fuel Tax Distribution Report

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Taos County

SourceDestinationAmountCounty RoadTaos County\$11,403.60Municipal & CountyTaos County\$5,128.71

\$16,532.31





Combined Fuel Tax Distribution Report

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Taos (City)

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Taos (City)	0.5	\$14,388.48
Municipal Road	Taos (City)	THE STATE	\$8,728.80

\$23,117.28





Combined Fuel Tax Distribution Report

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\$2,622.22

Questa

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Questa		\$1,606.38
Municipal Road	Questa	THE STATE	\$1,015.84





Combined Fuel Tax Distribution Report

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Red River

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Red River	0.5	\$531.11
Municipal Road	Red River	THE STATE	\$417.00





Combined Fuel Tax Distribution Report

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Taos Ski Valley

SourceDestinationAmountMunicipal RoadTaos Ski Valley\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2011

Sierra County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Sierra County		\$8,906.54
Municipal & County	Sierra County	THE STATE	\$2,153.13

\$11,059.67



Combined Fuel Tax Distribution Report

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\$5,835.66

Truth or Consequences

<u>Source</u>	<u>Destination</u>	<u>Amount</u>	
Municipal & County	Truth or Consequences	\$3,489	9.88
Municipal Road	Truth or Consequences	\$2,345	5.78
	//		



Combined Fuel Tax Distribution Report

Revenue Period:

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Williamsburg

SourceDestinationAmountMunicipal RoadWilliamsburg\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

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Elephant Butte

SourceDestinationAmountMunicipal & CountyElephant Butte\$889.48Municipal RoadElephant Butte\$779.55

\$1,669.03





Combined Fuel Tax Distribution Report

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\$13,233.08

Torrance County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Torrance County		\$14,495.09
Municipal & County	Torrance County	THE STATE	\$881.20
Torrance County	Finance Authority	4 A C A (%)	-\$2,143.21



Combined Fuel Tax Distribution Report

Revenue Period:

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Mountainair

SourceDestinationAmountMunicipal RoadMountainair\$551.05

\$551.05





Combined Fuel Tax Distribution Report

Revenue Period:

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Moriarty

SourceDestinationAmountMunicipal & CountyMoriarty\$10,083.46Municipal RoadMoriarty\$5,559.55

\$15,643.01





Combined Fuel Tax Distribution Report

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Willard

SourceDestinationAmountMunicipal RoadWillard\$417.00

\$417.00





Combined Fuel Tax Distribution Report

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Encino

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Encino		\$398.87
Municipal Road	Encino	THE STATE	\$417.00

\$815.87





Combined Fuel Tax Distribution Report

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Estancia

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Estancia		\$1,394.98
Municipal Road	Estancia	THE STATE	\$844.55





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2011

Hidalgo County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Hidalgo County		\$9,410.70
Municipal & County	Hidalgo County	THE STATE	\$2,484.41

\$11,895.11





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2011

Lordsburg

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Lordsburg		\$7,908.81
Municipal Road	Lordsburg	THE STATE	\$7,690.37

\$15,599.18





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2011

<u>Virden</u>

SourceDestinationAmountMunicipal RoadVirden\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2011

Guadalupe County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Guadalupe County		\$11,115.18
Municipal & County	Guadalupe County	THE STATE	\$2,130.55

\$13,245.73





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2011

Santa Rosa

Source Destination Amount

Municipal & County Santa Rosa

Municipal Road Santa Rosa

\$8,591.69

\$6,466.06

\$15,057.75





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2011

Vaughn

Source

Municipal & County

Municipal Road

Vaughn Vaughn

Destination

<u>Amount</u>

\$1,711.54

\$735.95

\$2,447.49





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2011

Socorro County

Source Destination Amount

County Road Socorro County \$18,484.29

Municipal & County \$512.87

\$18,997.16



Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2011

Socorro (City)

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Socorro (City)		\$6,619.92
Municipal Road	Socorro (City)	THE STATE	\$6,651.02

\$13,270.94





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2011

Magdalena

SourceDestinationAmountMunicipal & CountyMagdalena\$427.16Municipal RoadMagdalena\$1,279.12

\$1,706.28





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2011

Lincoln County

SourceDestinationAmountCounty RoadLincoln County\$12,871.98Municipal & CountyLincoln County\$2,067.09

\$14,939.07





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2011

Ruidoso

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Ruidoso		\$7,361.40
Municipal Road	Ruidoso	THE STATE	\$5,499.81
Ruidoso	Finance Authority	3 A G A S	-\$8,697.00
	/	7/H3/4/8/8/\2\	\$4,164.21



Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2011

Capitan

SourceDestinationAmountMunicipal & CountyCapitan\$840.51Municipal RoadCapitan\$999.75

\$1,840.26





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2011

Carrizozo

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Carrizozo		\$1,557.28
Municipal Road	Carrizozo	THE STATE	\$1,094.05
		(8/A Q A) (8)	\$2,651.33



Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2011

Corona

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Corona		\$130.80
Municipal Road	Corona	THE STATE	\$417.00







Combined Fuel Tax Distribution Report

Revenue Period:

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\$826.37

\$417.00

Ruidoso Downs

Source Destination

Municipal & County Ruidoso Downs

Municipal Road Ruidoso Downs

\$1,243.37



Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2011

\$4,420.03

De Baca County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	De Baca County		\$10,429.36
Municipal & County	De Baca County	THE STATE	\$161.52
De Baca County	Finance Authority	A C A (%)	-\$6,170.85



Municipal Road

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2011

\$2,395.10

\$904.97

\$3,300.07

Fort Sumner

Source Destination Amount

Municipal & County Fort Sumner

Fort Sumner



Municipal & County

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2011

Catron County

SourceDestinationAmountCounty RoadCatron County\$11,933.24

Catron County \$577.28

\$12,510.52





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2011

Reserve

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Reserve		\$260.53
Municipal Road	Reserve	THE STATE	\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2011

Sandoval County

Source **Destination Amount**

County Road Sandoval County Sandoval County Municipal & County \$991.43

\$35,720.07

\$34,728.64



Municipal Road

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2011

Bernalillo City

SourceDestinationAmountMunicipal & CountyBernalillo City\$20,744.06

Bernalillo City

\$5,112.60

\$25,856.66





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2011

Jemez Springs

SourceDestinationAmountMunicipal RoadJemez Springs\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2011

<u>Cuba</u>

<u>Source</u>	<u>Destination</u>	<u>Amount</u>	
Municipal & County	Cuba	\$4,3	334.72
Municipal Road	Cuba	\$2,6	637.91
Cuba	Finance Authority	-\$1,3	308.00
	/.	\$5,6	664.63



Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2011

San Ysidro

SourceDestinationAmountMunicipal & CountySan Ysidro\$1,175.99Municipal RoadSan Ysidro\$848.65

\$2,024.64





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2011

\$702.22

Corrales (Sandoval)

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Corrales (Sandoval)		\$11.46
Municipal Road	Corrales (Sandoval)	THE STATE	\$690.76
	/	6 6 6 6 6	



Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2011

\$42,138.05

Rio Rancho (Sandoval)

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Municipal & County	Rio Rancho (Sandoval)	\$22,488.49
Municipal Road	Rio Rancho (Sandoval)	\$19,649.56



Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2011

Mora County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Mora County		\$6,464.04
Municipal & County	Mora County	THE STATES	\$1,656.02
Mora County	Finance Authority	(4 A Q A SA)	-\$4,155.00
	/	3/H3/4/2\	\$3,965.06



Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2011

Wagon Mound

Source

Municipal & County Wagon Mound

Municipal Road Wagon Mound

Destination

<u>Amount</u>

\$1,212.28

\$417.00

\$1,629.28





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2011

Harding County

SourceDestinationAmountCounty RoadHarding County\$7,199.34Municipal & CountyHarding County\$52.13

\$7,251.47





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2011

Roy

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Roy		\$262.83
Municipal Road	Roy	CHE STATE	\$417.00
		/8/A Q A 8/	\$679.83





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2011

Mosquero (Harding)

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$27.42		Mosquero (Harding)	Municipal & County
\$417.00	THE STATE	Mosquero (Harding)	Municipal Road

\$444.42



Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2011

Los Alamos City/County

<u>Source</u>	<u>Destination</u>	<u>Amount</u>	
County Road	Los Alamos City/County	\$4,39	91.91
Municipal & County	Los Alamos City/County	\$16,03	39.88
Municipal Road	Los Alamos City/County	\$4,99	93.10
	13	\$25,42	 24.89



Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2011

Cibola County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Cibola County		\$10,927.56
Municipal & County	Cibola County	THE STATE	\$2,170.24

\$13,097.80





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2011

<u>Milan</u>

SourceDestinationAmountMunicipal & CountyMilan\$8,630.72Municipal RoadMilan\$5,302.04

\$13,932.76





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2011

\$9,325.55

Grants

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Grants		\$5,254.01
Municipal Road	Grants	THE STATE	\$4,071.54
		16 A A A Q	





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2011

Payments - FID

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Payments - FID	Cash		\$0.00
Cash	Payments - FID	THE STATE	\$885,981.27
General Fund - FID	Payments - FID	(4 A B A 9)	\$57,939.70
Payments - FID	General Fund - FID	7/#多量終點\2\	-\$1,091,464.77
Payments - FID	Refunds - FID		-\$212,579.39
	(0		-\$360,123.19



Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2011

General Fund - FID

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
General Fund - FID	Payments - FID		-\$57,939.70
Payments - FID	General Fund - FID	THE STATE	\$1,091,464.77
General Fund - FID	Refunds - FID	4 0 0 00	-\$18,764.22

\$1,014,760.85



Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2011

Refunds - FID

 Source
 Destination
 Amount

 Payments - FID
 Refunds - FID
 \$212,579.39

 General Fund - FID
 Refunds - FID
 \$18,764.22

\$231,343.61





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2011

