

Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Santa Fe County

SourceDestinationCounty RoadSanta Fe County

Municipal & County Santa Fe County

Amount

\$36,948.73

\$7,098.54

\$44,047.27





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Santa Fe (City)

SourceDestinationAmountMunicipal & CountySanta Fe (City)\$78,865.74Municipal RoadSanta Fe (City)\$54,038.13

\$132,903.87





Municipal Road

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Edgewood

Source Destination

Municipal & County Edgewood

Edgewood

<u>Amount</u>

\$6,354.62

\$5,200.40

\$11,555.02





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Bernalillo County

<u>Source</u>

Bernalillo County

Municipal & County

County Road

<u>Destination</u>

Bernalillo County

<u>Amount</u>

\$140,330.43

\$23,816.67

\$164,147.10





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

<u>Albuquerque</u>

SourceDestinationAmountMunicipal & CountyAlbuquerque\$505,154.28Municipal RoadAlbuquerque\$243,254.96

\$748,409.24





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Los Ranchos de Alb.

Source Destination Amount

Municipal & County Los Ranchos de Alb. \$15,227.14

Municipal Road Los Ranchos de Alb.

\$15,644.14

\$417.00



Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

<u>Tijeras</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal Road	Tijeras		\$417.00
Municipal & County	Tijeras	THE STATE	\$399.21





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Eddy County

SourceDestinationAmountMunicipal & CountyEddy County\$1,417.69County RoadEddy County\$32,301.46

\$33,719.15





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Carlsbad

Source	Destination		<u>Amount</u>
Municipal Road	Carlsbad		\$17,915.36
Municipal & County	Carlsbad	THE STATE	\$24,075.94

\$41,991.30





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Artesia

SourceDestinationAmountMunicipal RoadArtesia\$16,432.93Municipal & CountyArtesia\$17,545.13

\$33,978.06





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Hope

SourceDestinationAmountMunicipal RoadHope\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Loving

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Loving		\$2,394.92
Municipal Road	Loving	THE STATE	\$1,485.87





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Chaves County

<u>Source</u> Municipal & County

Chaves County

County Road

Destination

Chaves County

<u>Amount</u>

\$873.77

\$32,037.85

\$32,911.62





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Roswell

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal Road	Roswell	0.77	\$27,155.16
Municipal & County	Roswell	THE STATE	\$33,779.51

\$60,934.67





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Dexter

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Dexter		\$817.71
Municipal Road	Dexter	THE STATE	\$808.57

\$1,626.28





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Hagerman

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal Road	Hagerman		\$559.80
Municipal & County	Hagerman	THE STATE	\$639.12

\$1,198.92





Combined Fuel Tax Distribution Report

Revenue Period:

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\$514.19

Lake Arthur

<u>Source</u>	Destination		<u>Amount</u>
Municipal Road	Lake Arthur		\$417.00
Municipal & County	Lake Arthur	THE STATE	\$97.19





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Curry

SourceDestinationAmountMunicipal & CountyCurry\$3,227.99County RoadCurry\$27,817.45

\$31,045.44





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Clovis

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Clovis		\$20,047.08
Municipal Road	Clovis	THE STATE	\$16,664.78





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Grady

<u>Source</u>	Destination		<u>Amount</u>
Municipal Road	Grady		\$417.00
Municipal & County	Grady	THE STATE	\$26.66
		16 10 0 000	

\$443.66





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Texico

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Texico		\$361.79
Municipal Road	Texico	THE STATE	\$1,967.63







Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

<u>Melrose</u>

SourceDestinationAmountMunicipal RoadMelrose\$522.97Municipal & CountyMelrose\$487.54

\$1,010.51





Municipal & County

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Lea County

Source Destination Amount

County Road Lea County

Lea County \$96.74

\$31,379.88

\$31,283.14





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

<u>Hobbs</u>

Source	<u>Destination</u>		<u>Amount</u>
Municipal Road	Hobbs		\$23,933.23
Municipal & County	Hobbs	CHE STATE	\$21,607.23

\$45,540.46





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Eunice

<u>Source</u>	Destination	Amou	<u>unt</u>
Municipal Road	Eunice		\$2,264.27
Municipal & County	Eunice	THE STATE	\$3,001.10

\$5,265.37



Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

<u>Jal</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Jal		\$782.07
Municipal Road	Jal	THE STATE	\$1,316.43
		15 100 00 000	







Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Lovington

Source Destination

Municipal & County Lovington

Municipal Road Lovington

<u>Amount</u>

\$6,032.45

\$6,181.71

\$12,214.16





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Tatum

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Tatum		\$384.61
Municipal Road	Tatum	THE STATE	\$1,356.99

\$1,741.60





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Dona Ana County

SourceDestinationAmountCounty RoadDona Ana County\$49,595.06Municipal & CountyDona Ana County\$7,387.95

\$56,983.01





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Las Cruces

SourceDestinationAmountMunicipal RoadLas Cruces\$58,830.72Municipal & CountyLas Cruces\$79,383.22

\$138,213.94





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Hatch

<u>Source</u>	Destination		<u>Amount</u>
Municipal Road	Hatch		\$417.00
Municipal & County	Hatch	THE STATE	\$70.25

\$487.25





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Mesilla

SourceDestinationAmountMunicipal RoadMesilla\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Sunland Park

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal Road	Sunland Park		\$1,277.82
Municipal & County	Sunland Park	THE STATE	\$1,900.99







Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Anthony

SourceDestinationAmountMunicipal RoadAnthony\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Grant County

SourceDestinationAmountCounty RoadGrant County\$15,826.29Municipal & CountyGrant County\$1,073.08

\$16,899.37





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Silver City

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Silver City		\$9,588.26
Municipal Road	Silver City	THE STATE	\$6,717.21

\$16,305.47



Combined Fuel Tax Distribution Report

Revenue Period:

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\$2,333.50

Bayard

<u>Source</u>	Destination		<u>Amount</u>
Municipal Road	Bayard		\$1,169.66
Municipal & County	Bayard	G THE STATE	\$1,163.84





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Santa Clara

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Santa Clara		\$304.19
Municipal Road	Santa Clara	THE STATE	\$417.00

\$721.19





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Hurley

SourceDestinationAmountMunicipal & CountyHurley\$1,042.94Municipal RoadHurley\$417.00

\$1,459.94





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Colfax County

SourceDestinationAmountCounty RoadColfax County\$12,180.10Municipal & CountyColfax County\$1,767.35

\$13,947.45





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Raton

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Raton		\$10,640.03
Municipal Road	Raton	THE STATE	\$6,853.31
Raton	Finance Authority	3 A C A SA	-\$8,877.73
Raton	T mande / tathonty	o / All / Al	

\$8,615.61



Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Maxwell

<u>Source</u>	Destination		<u>Amount</u>
Municipal Road	Maxwell		\$417.00
Municipal & County	Maxwell	THE STATE	\$29.70

\$446.70





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Springer

SourceDestinationAmountMunicipal & CountySpringer\$1,167.68Municipal RoadSpringer\$689.26

\$1,856.94





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Cimarron

Source	Destination		<u>Amount</u>
Municipal Road	Cimarron		\$607.38
Municipal & County	Cimarron	THE STATE	\$1,067.17

\$1,674.55





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Eagle Nest

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Eagle Nest		\$549.11
Municipal Road	Eagle Nest	THE STATE	\$417.00

\$966.11





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Angel Fire

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal Road	Angel Fire		\$780.21
Municipal & County	Angel Fire	THE STATES	\$868.83

\$1,649.04





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

QuayCounty

SourceDestinationAmountCounty RoadQuayCounty\$21,828.96Municipal & CountyQuayCounty\$3,889.95

\$25,718.91





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Tucumcari

Source Destination

Municipal & County Tucumcari

Municipal Road Tucumcari

<u>Amount</u>

\$14,819.94

\$10,653.88

\$25,473.82





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

San Jon

<u>Source</u>	Destination		<u>Amount</u>
Municipal Road	San Jon		\$1,397.73
Municipal & County	San Jon	HE STATE	\$1,804.42

\$3,202.15





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

\$3,531.83

<u>Logan</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Logan		\$2,272.51
Municipal Road	Logan	THE STATE	\$1,259.32
		16 10 0 0 0 0 O	





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

House

<u>Source</u>	Destination		<u>Amount</u>
Municipal Road	House		\$417.00
Municipal & County	House	THE STATE	\$242.95

\$659.95





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Roosevelt County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Roosevelt County		\$21,341.13
Municipal & County	Roosevelt County	ME STATE	\$1,279.53

\$22,620.66





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Portales

Source	Destination		<u>Amount</u>
Municipal Road	Portales		\$7,433.61
Municipal & County	Portales	THE STATE	\$6,240.42

\$13,674.03





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

<u>Elida</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Elida		\$610.81
Municipal Road	Elida	THE STATE	\$540.66

\$1,151.47





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

<u>Dora</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal Road	Dora		\$417.00
Municipal & County	Dora	THE STATE	\$51.53







Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Causey

SourceDestinationAmountMunicipal RoadCausey\$417.00Municipal & CountyCausey\$1.67

\$418.67





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Floyd

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Floyd		\$17.84
Municipal Road	Floyd	THE STATE	\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

San Miguel County

SourceDestinationAmountCounty RoadSan Miguel County\$13,160.62Municipal & CountySan Miguel County\$2,271.00

\$15,431.62





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Las Vegas

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Las Vegas		\$22,021.67
Municipal Road	Las Vegas	THE STATE	\$11,635.21

\$33,656.88



Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Pecos

SourceDestinationAmountMunicipal & CountyPecos\$1,459.38Municipal RoadPecos\$859.08

\$2,318.46





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

McKinley County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	McKinley County		\$24,278.18
County Road	McKinley County	THE STATE	\$29,709.15

\$53,987.33





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

<u>Gallup</u>

SourceDestinationAmountMunicipal RoadGallup\$41,884.31Municipal & CountyGallup\$59,395.45

\$101,279.76





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Valencia County

SourceDestinationAmountCounty RoadValencia County\$20,118.85Municipal & CountyValencia County\$5,488.56

\$25,607.41





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

<u>Belen</u>

Source	Destination		<u>Amount</u>
Municipal Road	Belen		\$5,761.68
Municipal & County	Belen	THE STATE	\$9,293.50

\$15,055.18





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Los Lunas

SourceDestinationAmountMunicipal RoadLos Lunas\$18,876.95Municipal & CountyLos Lunas\$27,821.68

\$46,698.63





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

\$421.68

Peralta (City)

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal Road	Peralta (City)		\$417.00
Municipal & County	Peralta (City)	THE STATE	\$4.68
		15 10 0 00	



Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Bosque Farms

<u>Source</u>	Destination		<u>Amount</u>
Municipal Road	Bosque Farms		\$1,362.64
Municipal & County	Bosque Farms	THE STATE	\$4,077.19
		1: 6 0 000	





County Road

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Otero County

SourceDestinationAmountMunicipal & CountyOtero County\$321.66

Otero County

\$35,444.31

\$35,122.65





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

<u>Alamogordo</u>

SourceDestinationAmountMunicipal & CountyAlamogordo\$21,417.04Municipal RoadAlamogordo\$17,363.18

\$38,780.22





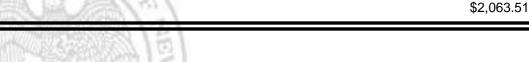
Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Cloudcroft

<u>Source</u>	Destination		<u>Amount</u>
Municipal Road	Cloudcroft		\$1,041.18
Municipal & County	Cloudcroft	THE STATE	\$1,022.33





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

<u>Tularosa</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal Road	Tularosa		\$2,541.08
Municipal & County	Tularosa	THE STATE	\$2,931.44





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

San Juan County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	San Juan County		\$36,319.14
Municipal & County	San Juan County	THE STATE	\$23,929.41

\$60,248.55





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Farmington

SourceDestinationAmountMunicipal RoadFarmington\$33,373.65Municipal & CountyFarmington\$46,624.33

\$79,997.98





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Aztec

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Aztec		\$9,084.91
Municipal Road	Aztec	THE STATE	\$6,752.92

\$15,837.83





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Bloomfield

SourceDestinationAmountMunicipal & CountyBloomfield\$12,065.16Municipal RoadBloomfield\$8,159.89

\$20,225.05





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Rio Arriba County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Rio Arriba County		\$19,464.55
Municipal & County	Rio Arriba County	THE STATE	\$2,787.88

\$22,252.43





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Chama

SourceDestinationAmountMunicipal & CountyChama\$2,187.98Municipal RoadChama\$1,906.25

\$4,094.23





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Espanola (Rio Arriba)

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Espanola (Rio Arriba)		\$21,940.67
Municipal Road	Espanola (Rio Arriba)	THE STATE	\$18,585.27

\$40,525.94





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Union County

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$565.51		Union County	Municipal & County
\$17,958.87	THE STATE	Union County	County Road
-\$18,524.38	14/0 0 0 0	Finance Authority	Union County

\$0.00



Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Clayton

<u>Source</u>	Destination		<u>Amount</u>
Municipal Road	Clayton		\$2,869.71
Municipal & County	Clayton	THE STATE	\$3,969.84





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Des Moines

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal Road	Des Moines		\$417.00
Municipal & County	Des Moines	THE STATE	\$131.61

\$548.61





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Grenville

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Grenville		\$40.79
Municipal Road	Grenville	THE STATE	\$417.00

\$457.79





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Folsom

<u>Source</u>	Destination		<u>Amount</u>
Municipal Road	Folsom		\$417.00
Municipal & County	Folsom	THE STATE	\$45.06

\$462.06





Municipal & County

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Luna County

SourceDestinationAmountCounty RoadLuna County\$32,113.89

Luna County \$841.48

\$32,955.37





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Deming

SourceDestinationAmountMunicipal & CountyDeming\$14,349.34Municipal RoadDeming\$12,948.99

\$27,298.33





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Columbus

<u>Source</u>	Destination		<u>Amount</u>
Municipal Road	Columbus		\$417.00
Municipal & County	Columbus	THE STATE	\$380.28
		15 10 0 000	





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Taos County

SourceDestinationAmountMunicipal & CountyTaos County\$6,209.91County RoadTaos County\$13,584.94

\$19,794.85





Combined Fuel Tax Distribution Report

Revenue Period:

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\$25,635.15

Taos (City)

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Taos (City)		\$15,233.61
Municipal Road	Taos (City)	THE STATE	\$10,401.54





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Questa

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Questa		\$1,681.67
Municipal Road	Questa	THE STATE	\$1,139.76





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Red River

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Red River		\$527.62
Municipal Road	Red River	THE STATE	\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Taos Ski Valley

SourceDestinationAmountMunicipal RoadTaos Ski Valley\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Sierra County

SourceDestinationAmountCounty RoadSierra County\$10,302.65Municipal & CountySierra County\$3,161.95

\$13,464.60





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

\$7,042.32

Truth or Consequences

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal Road	Truth or Consequences		\$3,151.78
Municipal & County	Truth or Consequences	THE STATE	\$3,890.54
	//	(0)	



Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Williamsburg

SourceDestinationAmountMunicipal RoadWilliamsburg\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Elephant Butte

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$919		Elephant Butte	Municipal Road
\$872	CHE STATE	Elephant Butte	Municipal & County

\$1,791.51





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

\$16,352.88

Torrance County

Destination		<u>Amount</u>
Torrance County		\$17,263.50
Torrance County	THE STATE	\$1,232.59
Finance Authority	6 A C A S	-\$2,143.21
	Torrance County Torrance County	Torrance County Torrance County



Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Mountainair

Source Destination

Municipal & County Mountainair

Municipal Road Mountainair

Amount

\$1,861.65

\$417.00

\$2,278.65





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Moriarty

SourceDestinationAmountMunicipal & CountyMoriarty\$23,924.54Municipal RoadMoriarty\$6,971.52

\$30,896.06





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Willard

SourceDestinationAmountMunicipal RoadWillard\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Encino

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Encino		\$407.53
Municipal Road	Encino	THE STATE	\$417.00

\$824.53





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Estancia

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Estancia		\$1,203.33
Municipal Road	Estancia	THE STATE	\$1,002.15





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Hidalgo County

SourceDestinationCounty RoadHidalgo County

Municipal & County Hidalgo County

<u>Amount</u>

\$11,479.59

\$2,812.77

\$14,292.36





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Lordsburg

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Lordsburg		\$12,134.75
Municipal Road	Lordsburg	THE STATE	\$8,437.58

\$20,572.33





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

<u>Virden</u>

SourceDestinationAmountMunicipal RoadVirden\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Guadalupe County

SourceDestinationAmountCounty RoadGuadalupe County\$13,637.15Municipal & CountyGuadalupe County\$2,708.91

\$16,346.06





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Santa Rosa

Source Destination Amount

Municipal & County Santa Rosa

Municipal Road Santa Rosa

\$12,591.52

\$7,742.54

\$20,334.06





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Vaughn

Source Destination

Municipal & County Vaughn

Municipal Road Vaughn

Amount

\$1,823.55

\$916.29

\$2,739.84





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Socorro County

Source	Destination		<u>Amount</u>
Municipal & County	Socorro County		\$690.18
County Road	Socorro County	THE STATE	\$21,578.06
Socorro County	Finance Authority	4 A Q A (%)	-\$3,716.00

\$18,552.24



Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Socorro (City)

<u>Destination</u>		<u>Amount</u>
Socorro (City)		\$6,428.62
Socorro (City)	THE STATE	\$12,649.61
	Socorro (City)	Socorro (City)

\$19,078.23





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Magdalena

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal Road	Magdalena		\$759.18
Municipal & County	Magdalena	THE STATE	\$460.80

\$1,219.98





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Lincoln County

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

Municipal & County Lincoln County

County Road Lincoln County

Amount

\$2,858.31

\$15,336.05

\$18,194.36





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Ruidoso

<u>Source</u>	Destination	<u>Amount</u>	
Municipal & County	Ruidoso	\$7,973.11	
Municipal Road	Ruidoso	\$6,063.31	THE STATE
Ruidoso	Finance Authority	-\$8,697.00	(8 A Q A 9)
	/.	\$5,339.42	/5/ADS 18 12\



Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Capitan

SourceDestinationAmountMunicipal & CountyCapitan\$910.41Municipal RoadCapitan\$914.47

\$1,824.88





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Carrizozo

<u>Source</u>	Destination		<u>Amount</u>
Municipal Road	Carrizozo		\$1,174.55
Municipal & County	Carrizozo	THE STATE	\$1,488.65
		(8/A C A) %\	\$2,663.20





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Corona

SourceDestinationAmountMunicipal & CountyCorona\$83.68Municipal RoadCorona\$417.00

\$500.68





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Ruidoso Downs

SourceDestinationAmountMunicipal & CountyRuidoso Downs\$843.81Municipal RoadRuidoso Downs\$530.81

\$1,374.62





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

\$6,450.66

De Baca County

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	De Baca County		\$211.81
County Road	De Baca County	HE STATE	\$12,409.70
De Baca County	Finance Authority	\$ A C A S	-\$6,170.85



Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

\$2,903.22

Fort Sumner

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Fort Sumner		\$1,720.48
Municipal Road	Fort Sumner	CHE STATE	\$1,182.74
		1: 10 0 m 0	





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Catron County

SourceDestinationAmountCounty RoadCatron County\$14,087.94Municipal & CountyCatron County\$600.16

\$14,688.10





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Reserve

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Reserve		\$430.54
Municipal Road	Reserve	THE STATE	\$417.00

\$847.54



County Road

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Sandoval County

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

Sandoval County

Amount

\$39,410.62

\$39,410.62





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Bernalillo City

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal Road	Bernalillo City	0.77	\$9,276.47
Municipal & County	Bernalillo City	THE STATE	\$22,204.93

\$31,481.40





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Jemez Springs

SourceDestinationAmountMunicipal RoadJemez Springs\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

<u>Cuba</u>

<u>Source</u>	Destination	<u>Amount</u>		<u>Amount</u>
Municipal Road	Cuba	\$2,830.7		\$2,830.77
Municipal & County	Cuba	\$4,237.0	THE STATE	\$4,237.04
Cuba	Finance Authority	-\$1,308.0	(8 A Q A 8)	-\$1,308.00
	/.		/5/ADS ASS N 2\	\$5,759.81



Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

San Ysidro

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal Road	San Ysidro		\$873.71
Municipal & County	San Ysidro	THE STATE	\$1,237.27

\$2,110.98





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

\$438.70

Corrales (Sandoval)

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$21.70	0.77	Corrales (Sandoval)	Municipal & County
\$417.00	THE STATE	Corrales (Sandoval)	Municipal Road
	1: 60 0 000		





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Rio Rancho (Sandoval)

<u>Source</u>	<u>Destination</u>	Amo	<u>unt</u>
Municipal & County	Rio Rancho (Sandoval)		\$30,820.74
Municipal Road	Rio Rancho (Sandoval)		\$19,566.05

\$50,386.79



Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Mora County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Mora County		\$7,566.13
Municipal & County	Mora County	THE STATE	\$1,703.32
Mora County	Finance Authority	(4 /A Q A) (2)	-\$4,155.00
	/	3/A3/4 3/2\	\$5,114.45



Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Wagon Mound

Source

Municipal & County

Municipal Road

Wagon Mound Wagon Mound

Destination

Amount

\$1,273.43

\$609.85

\$1,883.28





Municipal & County

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Amount

Harding County

Source Destination

County Road Harding County

Harding County

\$221.37

\$8,525.78

\$8,747.15





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

\$559.11

Roy

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Roy		\$142.11
Municipal Road	Roy	THE STATE	\$417.00
		16 10 0 000	





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

\$556.35

Mosquero (Harding)

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal Road	Mosquero (Harding)		\$417.00
Municipal & County	Mosquero (Harding)	THE STATE	\$139.35
	,	6 6 0 0 0	



Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Los Alamos City/County

<u>Source</u>	<u>Destination</u>	<u>Amount</u>		<u>Amount</u>
Municipal Road	Los Alamos City/County	\$5,744.5		\$5,744.50
County Road	Los Alamos City/County	\$4,303.0	THE STATE	\$4,303.09
Municipal & County	Los Alamos City/County	\$14,306.3	(A C A S)	\$14,306.31
	13	\$24,353.9	3/m3/18/12\	\$24,353.90



Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Cibola County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Cibola County		\$12,965.25
Municipal & County	Cibola County	HE STATE	\$4,661.33

\$17,626.58





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

<u>Milan</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Milan		\$12,045.11
Municipal Road	Milan	THE STATE	\$7,302.41

\$19,347.52





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Grants

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Grants		\$6,082.53
Municipal Road	Grants	THE STATE	\$4,599.19

\$10,681.72





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Payments - FID

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$41,424.46		Payments - FID	Cash
\$136,032.95	THE STATE	Payments - FID	General Fund - FID
-\$17,738.96	4 A C A S	General Fund - FID	Payments - FID
-\$152,042.60	3/H3 (18) (2)	Refunds - FID	Payments - FID
\$7,675.85		45	



Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

General Fund - FID

<u>Amount</u>		Destination	<u>Source</u>
-\$136,032.95		Payments - FID	General Fund - FID
\$17,738.96	THE STATE	General Fund - FID	Payments - FID
-\$205.42	14 A B B 9	Refunds - FID	General Fund - FID

-\$118,499.41



Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

Refunds - FID

Source Destination Amount

General Fund - FID Refunds - FID \$205.42

Payments - FID Refunds - FID \$152,042.60

\$152,248.02





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2011

