

Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Santa Fe County

SourceDestinationAmountCounty RoadSanta Fe County\$29,045.72Municipal & CountySanta Fe County\$6,101.23







Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Santa Fe (City)

SourceDestinationAmountMunicipal & CountySanta Fe (City)\$72,822.77Municipal RoadSanta Fe (City)\$42,672.15

\$115,494.92





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Edgewood

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Edgewood		\$5,408.54
Municipal Road	Edgewood	THE STATE	\$4,106.59

\$9,515.13





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Bernalillo County

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

County Road Bernalillo County

Municipal & County Bernalillo County

<u>Amount</u>

\$105,800.35

\$20,311.81

\$126,112.16





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

<u>Albuquerque</u>

SourceDestinationAmountMunicipal & CountyAlbuquerque\$289,207.31Municipal RoadAlbuquerque\$193,264.49

\$482,471.80





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Los Ranchos de Alb.

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

Municipal Road Los Ranchos de Alb.

\$417.00

Amount

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

<u>Tijeras</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Tijeras		\$263.17
Municipal Road	Tijeras	THE STATE	\$417.00







Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Eddy County

SourceDestinationAmountCounty RoadEddy County\$24,197.07Municipal & CountyEddy County\$1,059.62

\$25,256.69





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Carlsbad

SourceDestinationAmountMunicipal & CountyCarlsbad\$25,580.57Municipal RoadCarlsbad\$14,147.18

\$39,727.75





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Amount

Artesia

Source Destination

Municipal & County Artesia

Municipal Road Artesia

\$40,548.21

\$27,571.65

\$12,976.56



Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Hope

SourceDestinationAmountMunicipal RoadHope\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Loving

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Loving		\$2,435.44
Municipal Road	Loving	THE STATE	\$1,173.34
		16 10 0 0 0 O	





Combined Fuel Tax Distribution Report

Revenue Period:

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Chaves County

Source Destination

County Road Chaves County

Municipal & County

Chaves County

<u>Amount</u>

\$26,438.82

\$694.38

\$27,133.20





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Roswell

SourceDestinationAmountMunicipal & CountyRoswell\$35,636.02Municipal RoadRoswell\$21,443.55

\$57,079.57





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Dexter

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Dexter		\$1,160.25
Municipal Road	Dexter	THE STATE	\$638.50

\$1,798.75





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Hagerman

SourceDestinationAmountMunicipal & CountyHagerman\$736.79Municipal RoadHagerman\$417.00

\$1,153.79





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Lake Arthur

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Lake Arthur		\$108.91
Municipal Road	Lake Arthur	THE STATE	\$417.00







Combined Fuel Tax Distribution Report

Revenue Period:

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Curry

SourceDestinationAmountCounty RoadCurry\$22,807.14Municipal & CountyCurry\$2,964.70

\$25,771.84





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Clovis

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Clovis		\$16,233.54
Municipal Road	Clovis	THE STATE	\$13,159.64

\$29,393.18





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Grady

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Grady		\$18.50
Municipal Road	Grady	THE STATE	\$417.00
		16 10 0 000	





Combined Fuel Tax Distribution Report

Revenue Period:

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Texico

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Texico		\$2,857.53
Municipal Road	Texico	THE STATE	\$1,553.78





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

<u>Melrose</u>

SourceDestinationAmountMunicipal & CountyMelrose\$737.51Municipal RoadMelrose\$417.00

\$1,154.51





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Lea County

SourceDestinationAmountCounty RoadLea County\$23,450.24Municipal & CountyLea County\$64.95

\$23,515.19





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Hobbs

SourceDestinationAmountMunicipal & CountyHobbs\$32,618.86Municipal RoadHobbs\$18,899.30

\$51,518.16





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Eunice

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Eunice		\$2,864.05
Municipal Road	Eunice	THE STATE	\$1,788.02





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

<u>Jal</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Jal		\$2,097.65
Municipal Road	Jal	THE STATE	\$1,039.54
		(8/A Q A) 8/	\$3,137.19



Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Lovington

Source Municipal & County Lovington

Municipal Road

Destination

Lovington

Amount

\$8,808.10

\$4,881.50

\$13,689.60





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Tatum

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Tatum		\$1,702.79
Municipal Road	Tatum	THE STATE	\$1,071.57







Municipal & County

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Report

Revenue Period:

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Dona Ana County

SourceDestinationAmountCounty RoadDona Ana County\$44,953.63

Dona Ana County

\$50,370.06

\$5,416.43





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Las Cruces

Source **Destination** Municipal & County

Las Cruces

Municipal Road Las Cruces **Amount**

\$95,527.90

\$46,456.70

\$141,984.60





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Hatch

SourceDestinationAmountMunicipal & CountyHatch\$64.76Municipal RoadHatch\$417.00

\$481.76





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

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		\$1,821.09
Municipal Road	Sunland Park	THE STATE	\$1,009.06





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Anthony

SourceDestinationAmountMunicipal RoadAnthony\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Grant County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Grant County		\$13,072.69
Municipal & County	Grant County	THE STATE	\$1,471.20

\$14,543.89





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Silver City

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Silver City		\$7,462.71
Municipal Road	Silver City	THE STATE	\$5,304.36

\$12,767.07





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Bayard

SourceDestinationAmountMunicipal & CountyBayard\$853.31Municipal RoadBayard\$923.64

\$1,776.95





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Santa Clara

SourceDestinationAmountMunicipal & CountySanta Clara\$151.65Municipal RoadSanta Clara\$417.00

\$568.65





Combined Fuel Tax Distribution Report

Revenue Period:

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Hurley

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Hurley		\$141.66
Municipal Road	Hurley	THE STATE	\$417.00

\$558.66





Combined Fuel Tax Distribution Report

Revenue Period:

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Colfax County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Colfax County		\$9,248.56
Municipal & County	Colfax County	THE STATE	\$1,421.64

\$10,670.20





Combined Fuel Tax Distribution Report

Revenue Period:

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Raton

SourceDestinationAmountMunicipal & CountyRaton\$7,145.68Municipal RoadRaton\$5,411.84

\$12,557.52





Combined Fuel Tax Distribution Report

Revenue Period:

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Maxwell

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Maxwell		\$150.45
Municipal Road	Maxwell	THE STATE	\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

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Springer

SourceDestinationAmountMunicipal & CountySpringer\$2,995.95Municipal RoadSpringer\$544.28

\$3,540.23





Combined Fuel Tax Distribution Report

Revenue Period:

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Cimarron

SourceDestinationAmountMunicipal & CountyCimarron\$692.96Municipal RoadCimarron\$417.00

\$1,109.96





Combined Fuel Tax Distribution Report

Revenue Period:

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Eagle Nest

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Eagle Nest		\$455.88
Municipal Road	Eagle Nest	THE STATE	\$417.00

\$872.88





Combined Fuel Tax Distribution Report

Revenue Period:

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Angel Fire

Source Destination

Municipal & County Angel Fire

Municipal Road Angel Fire

<u>Amount</u>

\$1,109.78

\$616.11

\$1,725.89





Combined Fuel Tax Distribution Report

Revenue Period:

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QuayCounty

SourceDestinationAmountCounty RoadQuayCounty\$16,750.54Municipal & CountyQuayCounty\$1,449.27

\$18,199.81





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Tucumcari

Source

Municipal & County

<u>Destination</u> Tucumcari

Municipal Road Tucumcari

Amount

\$12,781.82

\$8,413.03

\$21,194.85





Combined Fuel Tax Distribution Report

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\$2,615.51

San Jon

<u>Source</u>	Destination	<u>!</u>	<u>Amount</u>
Municipal & County	San Jon		\$1,511.77
Municipal Road	San Jon		\$1,103.74





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<u>Logan</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Logan		\$1,158.70
Municipal Road	Logan	THE STATE	\$994.44

\$2,153.14





Combined Fuel Tax Distribution Report

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House

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	House		\$30.14
Municipal Road	House	THE STATE	\$417.00







Combined Fuel Tax Distribution Report

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Roosevelt County

SourceDestinationAmountCounty RoadRoosevelt County\$1

County Road Roosevelt County \$17,198.97

Municipal & County Roosevelt County \$890.04

\$18,089.01





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Portales

Source	Destination		<u>Amount</u>
Municipal & County	Portales		\$8,945.25
Municipal Road	Portales	THE STATE	\$5,870.08

\$14,815.33





Combined Fuel Tax Distribution Report

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<u>Elida</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Elida		\$573.05
Municipal Road	Elida	THE STATE	\$417.00







Combined Fuel Tax Distribution Report

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Dora

Destination		<u>Amount</u>
Dora		\$70.84
Dora	THE STATE	\$417.00
	Dora	Dora

\$487.84





Combined Fuel Tax Distribution Report

Revenue Period:

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Causey

SourceDestinationAmountMunicipal & CountyCausey\$2.54Municipal RoadCausey\$417.00

\$419.54





Combined Fuel Tax Distribution Report

Revenue Period:

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Floyd

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Floyd		\$8.00
Municipal Road	Floyd	THE STATE	\$417.00





Combined Fuel Tax Distribution Report

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San Miguel County

SourceDestinationAmountCounty RoadSan Miguel County\$10,949.20Municipal & CountySan Miguel County\$1,337.07

\$12,286.27





Combined Fuel Tax Distribution Report

Revenue Period:

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Las Vegas

Source Destination Amount

Municipal & County Las Vegas \$19,110.75

Municipal Road Las Vegas \$9,187.95





Combined Fuel Tax Distribution Report

Revenue Period:

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Pecos

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Pecos		\$786.49
Municipal Road	Pecos	THE STATE	\$678.39

\$1,464.88





Combined Fuel Tax Distribution Report

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McKinley County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	McKinley County		\$21,544.01
Municipal & County	McKinley County	THE STATE	\$13,379.95

\$34,923.96





Combined Fuel Tax Distribution Report

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<u>Gallup</u>

SourceDestinationAmountMunicipal & CountyGallup\$70,016.14Municipal RoadGallup\$33,074.68

\$103,090.82





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Valencia County

SourceDestinationAmountCounty RoadValencia County\$17,100.76Municipal & CountyValencia County\$4,179.02

\$21,279.78





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

<u>Belen</u>

Source	Destination		<u>Amount</u>
Municipal & County	Belen		\$6,939.54
Municipal Road	Belen	THE STATE	\$4,549.81

\$11,489.35





Combined Fuel Tax Distribution Report

Revenue Period:

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Los Lunas

SourceDestinationAmountMunicipal & CountyLos Lunas\$28,577.66Municipal RoadLos Lunas\$14,906.52

\$43,484.18





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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Bosque Farms

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Bosque Farms		\$1,572.67
Municipal Road	Bosque Farms	THE STATE	\$1,076.04

\$2,648.71



Combined Fuel Tax Distribution Report

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Otero County

Source Destination Amount

County Road Otero County \$28,894.42

Municipal & County Otero County \$752.26

\$29,646.68





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

<u>Alamogordo</u>

SourceDestinationAmountMunicipal & CountyAlamogordo\$21,654.17Municipal RoadAlamogordo\$13,711.14

\$35,365.31





Combined Fuel Tax Distribution Report

Revenue Period:

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Cloudcroft

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Cloudcroft		\$751.15
Municipal Road	Cloudcroft	THE STATE	\$822.19

\$1,573.34





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

\$4,652.12

<u>Tularosa</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Tularosa		\$2,645.51
Municipal Road	Tularosa	THE STATE	\$2,006.61
		1/2 //2 /2 /2 / DN O.	





Combined Fuel Tax Distribution Report

Revenue Period:

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San Juan County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	San Juan County		\$28,323.08
Municipal & County	San Juan County	THE STATE	\$32,304.55

\$60,627.63





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Farmington

SourceDestinationAmountMunicipal & CountyFarmington\$30,921.81Municipal RoadFarmington\$26,354.08

\$57,275.89





Combined Fuel Tax Distribution Report

Revenue Period:

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Aztec

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Aztec		\$8,845.29
Municipal Road	Aztec	THE STATE	\$5,332.56

\$14,177.85





Combined Fuel Tax Distribution Report

Revenue Period:

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Bloomfield

Source Destination

Municipal & County Bloomfield

Municipal Road Bloomfield

<u>Amount</u>

\$11,574.97

\$6,443.60

\$18,018.57





Combined Fuel Tax Distribution Report

Revenue Period:

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Rio Arriba County

SourceDestinationAmountCounty RoadRio Arriba County\$16,133.17Municipal & CountyRio Arriba County\$1,054.05

\$17,187.22





Combined Fuel Tax Distribution Report

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\$3,002.60

Chama

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Chama		\$1,497.30
Municipal Road	Chama	THE STATE	\$1,505.30





Combined Fuel Tax Distribution Report

Revenue Period:

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Espanola (Rio Arriba)

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Espanola (Rio Arriba)		\$18,201.42
Municipal Road	Espanola (Rio Arriba)	THE STATE	\$14,676.19

\$32,877.61





Combined Fuel Tax Distribution Report

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\$0.00

Union County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Union County		\$14,084.86
Municipal & County	Union County	THE STATE	\$208.20
Union County	Finance Authority	4 A Q A (%)	-\$14,293.06



Combined Fuel Tax Distribution Report

Revenue Period:

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Clayton

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Clayton		\$2,222.09
Municipal Road	Clayton	THE STATE	\$2,266.12

\$4,488.21





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Des Moines

SourceDestinationAmountMunicipal & CountyDes Moines\$36.10Municipal RoadDes Moines\$417.00

\$453.10





Combined Fuel Tax Distribution Report

Revenue Period:

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Grenville

SourceDestinationAmountMunicipal & CountyGrenville\$8.98Municipal RoadGrenville\$417.00

\$425.98





Combined Fuel Tax Distribution Report

Revenue Period:

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Folsom

SourceDestinationAmountMunicipal & CountyFolsom\$31.89Municipal RoadFolsom\$417.00

\$448.89





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Luna County

SourceDestinationAmountCounty RoadLuna County\$25,210.48Municipal & CountyLuna County\$781.03

\$25,991.51





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Deming

SourceDestinationAmountMunicipal & CountyDeming\$13,944.66Municipal RoadDeming\$10,225.40

\$24,170.06





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Columbus

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Columbus		\$324.86
Municipal Road	Columbus	THE STATE	\$417.00





Combined Fuel Tax Distribution Report

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Taos County

SourceDestinationAmountCounty RoadTaos County\$10,879.25Municipal & CountyTaos County\$3,583.53

\$14,462.78





Combined Fuel Tax Distribution Report

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Taos (City)

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Taos (City)		\$12,732.91
Municipal Road	Taos (City)	THE STATE	\$8,213.77

\$20,946.68





Combined Fuel Tax Distribution Report

Revenue Period:

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Questa

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Questa		\$1,084.48
Municipal Road	Questa	THE STATE	\$900.03

\$1,984.51





Combined Fuel Tax Distribution Report

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Red River

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Red River		\$536.43
Municipal Road	Red River	THE STATE	\$417.00

\$953.43





Municipal Road

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Report

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Taos Ski Valley

Source Destination

Municipal & County Taos Ski Valley

Taos Ski Valley

\$478.77

\$61.77

\$417.00





Combined Fuel Tax Distribution Report

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Sierra County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Sierra County		\$8,385.44
Municipal & County	Sierra County	THE STATE	\$2,037.92

\$10,423.36





Combined Fuel Tax Distribution Report

Revenue Period:

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Truth or Consequences

<u>Source</u>	<u>Destination</u>	<u>Amount</u>	
Municipal & County	Truth or Consequences	\$3,123.48	
Municipal Road	Truth or Consequences	\$2,488.85	HE STATE
	18/1	\$5,612.33	ACAI%



Municipal Road

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Report

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Jan-2012

Williamsburg

Source Destination

Municipal & County Williamsburg

Williamsburg

Amount \$1,876.92

\$417.00

\$2,293.92





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Elephant Butte

SourceDestinationAmountMunicipal & CountyElephant Butte\$449.64Municipal RoadElephant Butte\$725.72

\$1,175.36





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Torrance County

SourceDestinationAmountCounty RoadTorrance County\$13,309.86Torrance CountyFinance Authority-\$2,143.21

\$11,166.65





Municipal Road

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Report

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Jan-2012

\$643.57

\$417.00

Mountainair

Source Destination Amount

Municipal & County Mountainair

Mountainair





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Moriarty

Source De Municipal & County

Municipal Road

DestinationMoriartyMoriarty

<u>Amount</u>

\$13,501.15

\$5,505.19

\$19,006.34





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Willard

SourceDestinationAmountMunicipal RoadWillard\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Encino

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Encino		\$221.84
Municipal Road	Encino	THE STATE	\$417.00







Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Estancia

SourceDestinationAmountMunicipal & CountyEstancia\$1,460.78Municipal RoadEstancia\$791.36

\$2,252.14





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Hidalgo County

SourceDestinationAmountCounty RoadHidalgo County\$8,706.43Municipal & CountyHidalgo County\$687.91

\$9,394.34





Municipal Road

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Lordsburg

Source Destination

Municipal & County Lordsburg

Lordsburg

<u>Amount</u>

\$13,673.44

\$6,662.89

\$20,336.33





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

<u>Virden</u>

SourceDestinationAmountMunicipal RoadVirden\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Guadalupe County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Guadalupe County		\$10,444.04
Municipal & County	Guadalupe County	HE STATE	\$1,841.19

\$12,285.23





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Santa Rosa

SourceDestinationAmountMunicipal & CountySanta Rosa\$6,906.94Municipal RoadSanta Rosa\$6,114.03

\$13,020.97





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Vaughn

SourceDestinationAmountMunicipal & CountyVaughn\$1,806.93Municipal RoadVaughn\$723.58

\$2,530.51





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

\$16,651.50

Socorro County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Socorro County		\$17,387.38
Municipal & County	Socorro County	THE STATE	\$1,122.12
Socorro County	Finance Authority	6/22/200	-\$1,858.00



Combined Fuel Tax Distribution Report

Revenue Period:

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Socorro (City)

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Socorro (City)		\$9,819.80
Municipal Road	Socorro (City)	THE STATE	\$5,076.48

\$14,896.28



Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Magdalena

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Magdalena		\$379.26
Municipal Road	Magdalena	THE STATE	\$599.50





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Lincoln County

SourceDestinationAmountCounty RoadLincoln County\$12,230.44Municipal & CountyLincoln County\$2,179.99

\$14,410.43





Combined Fuel Tax Distribution Report

Revenue Period:

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\$2,772.96

Ruidoso

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Ruidoso		\$6,681.95
Municipal Road	Ruidoso	THE STATE	\$4,788.01
Ruidoso	Finance Authority	(8/A Q A 96)	-\$8,697.00
		ALMANOSOMISTOSOMIA	



Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Capitan

SourceDestinationAmountMunicipal & CountyCapitan\$974.64Municipal RoadCapitan\$722.13

\$1,696.77





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Carrizozo

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Carrizozo		\$1,207.52
Municipal Road	Carrizozo	THE STATE	\$927.50

\$2,135.02





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Corona

SourceDestinationAmountMunicipal RoadCorona\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Ruidoso Downs

Source Destination Amount

Municipal & County Ruidoso Downs

Municipal Road Ruidoso Downs

\$417.00

\$1,008.39

\$591.39





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

\$3,801.69

De Baca County

<u>Source</u>	Destination		<u>Amount</u>
County Road	De Baca County		\$9,792.25
Municipal & County	De Baca County	THE STATE	\$180.29
De Baca County	Finance Authority	4 A B A 8	-\$6,170.85



Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Fort Sumner

Source Destination

Municipal & County Fort Sumner

Municipal Road Fort Sumner

Amount

\$1,192.42

\$933.97

\$2,126.39





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Catron County

SourceDestinationAmountCounty RoadCatron County\$11,202.94Municipal & CountyCatron County\$292.69

\$11,495.63





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Reserve

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Reserve		\$386.15
Municipal Road	Reserve	THE STATE	\$417.00

\$803.15





Municipal & County

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Report

Revenue Period:

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Sandoval County

SourceDestinationAmountCounty RoadSandoval County\$32,782.85

Sandoval County \$573.75

\$33,356.60





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Bernalillo City

SourceDestinationAmountMunicipal & CountyBernalillo City\$20,002.76Municipal RoadBernalillo City\$7,325.33

\$27,328.09





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Jemez Springs

SourceDestinationAmountMunicipal RoadJemez Springs\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

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<u>Cuba</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Cuba		\$3,636.37
Municipal Road	Cuba	THE STATE	\$2,235.36
Cuba	Finance Authority	(4 A Q A S)	-\$1,308.00
	/	3/A334840\2\	\$4,563.73



Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

San Ysidro

SourceDestinationAmountMunicipal & CountySan Ysidro\$1,007.28Municipal RoadSan Ysidro\$689.94

\$1,697.22





Combined Fuel Tax Distribution Report

Revenue Period:

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\$422.20

Corrales (Sandoval)

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$5.20		Corrales (Sandoval)	Municipal & County
\$417.00	THE STATE	Corrales (Sandoval)	Municipal Road
	12 6 0 0 O		



Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Rio Rancho (Sandoval)

<u>Source</u>	<u>Destination</u>	<u>Amount</u>		<u>Amount</u>
Municipal & County	Rio Rancho (Sandoval)	\$24,788.43	0.00	\$24,788.43
Municipal Road	Rio Rancho (Sandoval)	\$15,450.68	THE STATE	\$15,450.68

\$40,239.11



Combined Fuel Tax Distribution Report

Revenue Period:

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Mora County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Mora County		\$6,075.81
Municipal & County	Mora County	THE STATE	\$1,261.63
Mora County	Finance Authority	18 A C A S	-\$4,155.00
		(5/10)	\$3,182.44



Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Wagon Mound

<u>Source</u> Municipal & County

ty Wagon Mound

Destination

Municipal Road Wagon Mound

Amount

\$1,009.08

\$417.00

\$1,426.08





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Harding County

Source
County Road H

Municipal & County

Destination

Harding County

Harding County

<u>Amount</u>

\$6,755.75

\$73.05

\$6,828.80





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

\$467.60

Roy

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Roy		\$50.60
Municipal Road	Roy	THE STATE	\$417.00
		16 /A A A O	





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Mosquero (Harding)

SourceDestinationAmountMunicipal & CountyMosquero (Harding)\$40.77Municipal RoadMosquero (Harding)\$417.00

\$457.77



Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Los Alamos City/County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Los Alamos City/County		\$4,303.09
Municipal & County	Los Alamos City/County	THE STATE	\$13,529.34
Municipal Road	Los Alamos City/County	\$ A Q A SA	\$4,536.26
	13	//////////////////////////////////////	\$22,368.69



Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Cibola County

SourceDestinationAmountCounty RoadCibola County\$10,309.22Municipal & CountyCibola County\$2,192.85

\$12,502.07





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Milan

SourceDestinationAmountMunicipal & CountyMilan\$7,591.72Municipal RoadMilan\$5,766.47

\$13,358.19





Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Grants

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Grants		\$5,005.44
Municipal Road	Grants	THE STATE	\$3,631.84
		1 10 0 000	







Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Payments - FID

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$1,621,042.30		Payments - FID	Cash
\$72,555.18	THE STATE	Payments - FID	General Fund - FID
\$5.00	18 A G A S	Payments - FID	Refunds - FID
-\$1,553,352.87	/ \$/ F \$\frac{1}{2}\	General Fund - FID	Payments - FID
-\$89,422.38	3/ http=//special/19/	Refunds - FID	Payments - FID
\$50,827.23	8() 多数 () () () () () () () () () (//	



Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

General Fund - FID

<u>Source</u>	Destination		<u>Amount</u>
General Fund - FID	Payments - FID		-\$72,555.18
Payments - FID	General Fund - FID	THE STATE	\$1,553,352.87
General Fund - FID	Refunds - FID	4 A Q A (%)	-\$16,990.00

\$1,463,807.69



Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

Refunds - FID

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
-\$5.0		Payments - FID	Refunds - FID
\$89,422.3	THE STATE	Refunds - FID	Payments - FID
\$16,990.0	/8/A Q A 8/	Refunds - FID	General Fund - FID

\$106,407.38



Combined Fuel Tax Distribution Report

Revenue Period:

Jan-2012

