

Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2017

### **Santa Fe County**

<u>Source</u>

**Destination** 

<u>Amount</u>

County Road

Santa Fe County

\$29,963.68

Municipal & County

Santa Fe County

\$34,385.90

\$4,422.22





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### Santa Fe (City)

SourceDestinationAmountMunicipal & CountySanta Fe (City)\$83,784.94Municipal RoadSanta Fe (City)\$40,830.67

\$124,615.61





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\$7,972.77

### **Edgewood**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Edgewood		\$3,593.30
Municipal Road	Edgewood	THE STATE	\$4,379.47
		16 10 0 00	





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### **Bernalillo County**

SourceDestinationCounty RoadBernalillo County

Municipal & County Bernalillo County

<u>Amount</u>

\$115,079.37

\$7,140.18

\$122,219.55





Municipal Road

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#### <u>Albuquerque</u>

Source In Municipal & County A

<u>Destination</u> Albuquerque

Albuquerque

<u>Amount</u>

\$223,897.56

\$210,403.87

\$434,301.43





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### Los Ranchos de Alb.

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Los Ranchos de Alb.		\$2,849.86
Municipal Road	Los Ranchos de Alb.	HE STATE	\$1,143.58
	-	A C A %	\$3,993.44



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#### **Tijeras**

SourceDestinationAmountMunicipal & CountyTijeras\$994.34Municipal RoadTijeras\$417.00

\$1,411.34





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### **Edgewood (Bernalillo)**

Source Municipal Road <u>Destination</u>
Edgewood (Bernalillo)

<u>Amount</u>

\$417.00

\$417.00





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### **Eddy County**

SourceDestinationAmountCounty RoadEddy County\$25,337.14Municipal & CountyEddy County\$5,369.70

\$30,706.84





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#### **Carlsbad**

Source

Municipal & County

Municipal Road

**Destination**Carlsbad

Carlsbad

<u>Amount</u>

\$46,972.66

\$18,973.13

\$65,945.79





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#### **Artesia**

<u>Source</u> Municipal & County

Municipal Road

<u>Destination</u> Artesia

Artesia

**Amount** 

\$18,226.30

\$9,591.26

\$27,817.56





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#### **Hope**

SourceDestinationAmountMunicipal RoadHope\$417.00

\$417.00





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### **Loving**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Loving		\$6,876.62
Municipal Road	Loving	THE STATE	\$2,316.41
		/4/A Q A\%\	\$9,193.03



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### **Chaves County**

SourceDestinationAmountCounty RoadChaves County\$27,006.64Municipal & CountyChaves County\$2,179.29

\$29,185.93





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### Roswell

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Roswell		\$27,364.77
Municipal Road	Roswell	THE STATE	\$22,758.17





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\$2,712.71

#### **Dexter**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Dexter		\$2,054.89
Municipal Road	Dexter	THE STATE	\$657.82





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#### **Hagerman**

Source

Municipal & County

Municipal Road

**Destination**Hagerman

Hagerman

<u>Amount</u>

\$1,785.08

\$591.45

\$2,376.53





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\$496.51

### **Lake Arthur**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Lake Arthur		\$79.51
Municipal Road	Lake Arthur	THE STATE	\$417.00
		16 10 0 000	





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#### **Curry**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	Curry		\$23,646.38
Municipal & County	Curry	THE STATE	\$1,268.00

\$24,914.38





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### **Clovis**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Clovis		\$27,851.67
Municipal Road	Clovis	THE STATE	\$13,292.17





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### **Grady**

SourceDestinationAmountMunicipal RoadGrady\$417.00

\$417.00





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#### **Texico**

SourceDestinationAmountMunicipal & CountyTexico\$577.78Municipal RoadTexico\$1,772.10

\$2,349.88





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#### <u>Melrose</u>

Source

Municipal & County

Municipal Road

<u>Destination</u> Melrose

Melrose

<u>Amount</u>

\$1,475.74

\$544.88

\$2,020.62





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### **Lea County**

SourceDestinationAmountCounty RoadLea County\$26,560.48Municipal & CountyLea County\$2,602.91

\$29,163.39





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#### **Hobbs**

SourceDestinationAmountMunicipal & CountyHobbs\$37,974.08Municipal RoadHobbs\$25,643.12

\$63,617.20





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### **Eunice**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Eunice		\$5,984.39
Municipal Road	Eunice	THE STATE	\$2,012.44
		/4/A Q A (%)	\$7,996.83



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#### <u>Jal</u>

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Jal		\$7,114.66
Municipal Road	Jal	THE STATE	\$2,542.70
		18 A Q A SA	<u> </u>





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### **Lovington**

Source

Municipal & County

Municipal Road

**Destination**Lovington

Lovington

<u>Amount</u>

\$38,062.38

\$5,584.37

\$43,646.75





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\$5,985.83

#### **Tatum**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Tatum		\$4,547.02
Municipal Road	Tatum	THE STATE	\$1,438.81
		16 10 0 0 0 0	





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### **Dona Ana County**

SourceDestinationAmountCounty RoadDona Ana County\$43,095.47Municipal & CountyDona Ana County\$5,554.11

\$48,649.58





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### **Las Cruces**

SourceDestinationAmountMunicipal & CountyLas Cruces\$47,547.37Municipal RoadLas Cruces\$41,862.68

\$89,410.05





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\$564.53

#### <u>Hatch</u>

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Hatch		\$147.53
Municipal Road	Hatch	THE STATE	\$417.00
		16 10 13 EN U.	





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#### <u>Mesilla</u>

SourceDestinationAmountMunicipal & CountyMesilla\$1.19Municipal RoadMesilla\$417.00

\$418.19





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\$8,508.09

### **Sunland Park**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Sunland Park		\$6,545.37
Municipal Road	Sunland Park	MAE STATE	\$1,962.72
		16 6 0 000	





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### **Anthony**

SourceDestinationAmountMunicipal RoadAnthony\$417.00

\$417.00





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### **Grant County**

SourceDestinationAmountCounty RoadGrant County\$12,877.63Municipal & CountyGrant County\$2,506.27

\$15,383.90





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### **Silver City**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Silver City		\$15,397.26
Municipal Road	Silver City	THE STATE	\$5,705.14

\$21,102.40





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### **Bayard**

SourceDestinationAmountMunicipal RoadBayard\$417.00





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### Santa Clara

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

Santa Clara

**Amount** 

\$417.00





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### **Hurley**

SourceDestinationAmountMunicipal RoadHurley\$417.00





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### **Colfax County**

SourceDestinationAmountCounty RoadColfax County\$10,790.17Municipal & CountyColfax County\$141.41

\$10,931.58





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#### **Raton**

Source	<b>Destination</b>		<u>Amount</u>
Municipal & County	Raton		\$8,860.62
Municipal Road	Raton	THE STATE	\$4,802.80







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\$639.16

### **Maxwell**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Maxwell		\$222.16
Municipal Road	Maxwell	THE STATE	\$417.00
		16 10 0 0 0 O	





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### **Springer**

SourceDestinationAmountMunicipal & CountySpringer\$4,239.07Municipal RoadSpringer\$1,779.59

\$6,018.66





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### **Cimarron**

SourceDestinationAmountMunicipal & CountyCimarron\$4,607.06Municipal RoadCimarron\$1,746.68

\$6,353.74





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### **Eagle Nest**

<u>Destination</u>		<u>Amount</u>
Eagle Nest		\$574.75
Eagle Nest	THE STATE	\$417.00
	Eagle Nest	Eagle Nest

\$991.75





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### **Angel Fire**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Angel Fire		\$3,330.96
Municipal Road	Angel Fire	THE STATE	\$1,119.36





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### **QuayCounty**

Source Destination

County Road QuayCounty

<u>Amount</u>

\$16,346.08

\$16,346.08





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### **Tucumcari**

Source

Municipal & County

Municipal Road

**Destination**Tucumcari

Tucumcari

<u>Amount</u>

\$9,876.16

\$8,207.86

\$18,084.02





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### San Jon

SourceDestinationAmountMunicipal RoadSan Jon\$712.44

\$712.44





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### <u>Logan</u>

SourceDestinationAmountMunicipal & CountyLogan\$1,759.28Municipal RoadLogan\$991.78

\$2,751.06





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#### **House**

SourceDestinationAmountMunicipal RoadHouse\$417.00





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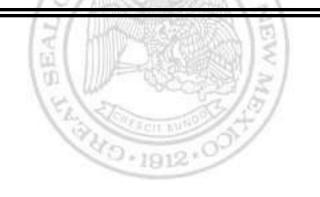
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### **Roosevelt County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Roosevelt County		\$17,600.75
Municipal & County	Roosevelt County	THE STATE	\$3,197.49

\$20,798.24





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### **Portales**

<u>Source</u> Municipal & County

Municipal Road

**Destination** 

**Portales** 

**Portales** 

<u>Amount</u>

\$13,294.77

\$6,639.22

\$19,933.99





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### <u>Elida</u>

SourceDestinationAmountMunicipal & CountyElida\$995.80Municipal RoadElida\$417.00

\$1,412.80





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#### **Dora**

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Dora		\$277.24
Municipal Road	Dora	THE STATE	\$417.00
		14 A Q A 81	\$694.24





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### **Causey**

SourceDestinationAmountMunicipal & CountyCausey\$5.38Municipal RoadCausey\$417.00

\$422.38





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\$428.76

### **Floyd**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Floyd		\$11.76
Municipal Road	Floyd	THE STATE	\$417.00
		1: 6 0 000	





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### **San Miguel County**

SourceDestinationAmountCounty RoadSan Miguel County\$10,752.41Municipal & CountySan Miguel County\$631.69

\$11,384.10





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### Las Vegas

SourceDestinationAmountMunicipal & CountyLas Vegas\$25,402.38Municipal RoadLas Vegas\$9,741.77

\$35,144.15





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#### **Pecos**

SourceDestinationAmountMunicipal & CountyPecos\$1,034.82Municipal RoadPecos\$417.00

\$1,451.82





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### **McKinley County**

Source	<b>Destination</b>		<u>Amount</u>
County Road	McKinley County		\$21,762.47
Municipal & County	McKinley County	THE STATE	\$16,453.62





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### <u>Gallup</u>

Source Destination

Municipal & County Gallup

Municipal Road Gallup

<u>Amount</u>

\$100,940.26

\$38,576.03

\$139,516.29





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### **Valencia County**

SourceDestinationAmountCounty RoadValencia County\$17,663.64Municipal & CountyValencia County\$3,134.69

\$20,798.33





Municipal Road

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**Amount** 

### **Rio Communities**

Source Destination

Municipal & County Rio Communities

**Rio Communities** 

\$5,091.94

\$4,432.51

\$659.43





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### <u>Belen</u>

SourceDestinationAmountMunicipal & CountyBelen\$7,836.81Municipal RoadBelen\$4,634.30

\$12,471.11





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### **Los Lunas**

Source	<u>Destination</u>	<u>Amount</u>
Municipal & County	Los Lunas	\$14,720.41
Municipal Road	Los Lunas	\$15,030.83
Los Lunas	Finance Authority	-\$3,484.76
	/°/A>	<u>*************************************</u>



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### Peralta (City)

SourceDestinationAmountMunicipal RoadPeralta (City)\$417.00





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\$6,429.06

### **Bosque Farms**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Bosque Farms		\$5,090.24
Municipal Road	Bosque Farms	THE STATE	\$1,338.82
		12 10 000	





Municipal & County

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### **Otero County**

SourceDestinationAmountCounty RoadOtero County\$29,403.76

Otero County \$874.26

\$30,278.02





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### <u>Alamogordo</u>

SourceDestinationAmountMunicipal & CountyAlamogordo\$26,215.24Municipal RoadAlamogordo\$12,916.44

\$39,131.68





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### Cloudcroft

Source Destination

Municipal & County Cloudcroft

Municipal Road Cloudcroft

<u>Amount</u>

\$1,691.19

\$648.30

\$2,339.49





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#### <u>Tularosa</u>

SourceDestinationAmountMunicipal & CountyTularosa\$Municipal RoadTularosa

\$2,550.35

\$1,932.24

\$618.11





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### **San Juan County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	San Juan County		\$29,632.09
Municipal & County	San Juan County	THE STATE	\$43,893.54
		1. 10 0 000	

\$73,525.63



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#### **Farmington**

Source

Municipal & County

Municipal Road

<u>Destination</u> Farmington

Farmington

<u>Amount</u>

\$14,297.21

\$14,723.65

\$29,020.86





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#### **Aztec**

SourceDestinationAmountMunicipal & CountyAztec\$15,065.67Municipal RoadAztec\$5,328.60

\$20,394.27





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### **Bloomfield**

Source

Municipal & County

Municipal Road

<u>Destination</u> Bloomfield

Bloomfield

<u>Amount</u>

\$18,430.17

\$6,496.06

\$24,926.23





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#### **Kirtland**

SourceDestinationAmountMunicipal & CountyKirtland\$7,836.30Municipal RoadKirtland\$2,508.15

\$10,344.45





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### **Rio Arriba County**

SourceDestinationAmountCounty RoadRio Arriba County\$16,066.25Municipal & CountyRio Arriba County\$1,299.81

\$17,366.06





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#### **Chama**

SourceDestinationAmountMunicipal & CountyChama\$2,741.25Municipal RoadChama\$1,090.90

\$3,832.15





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### Espanola (Rio Arriba & Santa Fe)

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Municipal & County	Espanola (Rio Arriba & Santa Fe)	\$15,687.89
Municipal Road	Espanola (Rio Arriba & Santa Fe)	\$9,756.08
		\$25,443.97



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### **Union County**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	Union County		\$14,797.43
Municipal & County	Union County	MAE STATE	\$288.20
Union County	Finance Authority	5 A C A SA	-\$6,711.00

\$8,374.63



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### **Clayton**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Clayton		\$1,406.25
Municipal Road	Clayton	THE STATE	\$2,379.11
		(\$ A C A %)	\$3,785.36





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### **Des Moines**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Des Moines		\$247.28
Municipal Road	Des Moines	THE STATE	\$417.00







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### **Grenville**

SourceDestinationAmountMunicipal RoadGrenville\$417.00

\$417.00





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\$467.54

### **Folsom**

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Folsom		\$50.54
Municipal Road	Folsom	THE STATE	\$417.00
		16 6 0 000	





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### **Luna County**

SourceDestinationAmountCounty RoadLuna County\$26,098.50Luna CountyFinance Authority-\$17,482.48

\$8,616.02





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**Amount** 

#### **Deming**

Source Destination

Municipal & County Deming

Municipal Road Deming

\$18,809.07

\$10,129.43

\$8,679.64



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### **Columbus**

SourceDestinationAmountMunicipal RoadColumbus\$417.00

\$417.00





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### **Taos County**

SourceDestinationAmountCounty RoadTaos County\$10,916.78Municipal & CountyTaos County\$4,654.00

\$15,570.78





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### Taos (City)

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Taos (City)		\$13,527.60
Municipal Road	Taos (City)	THE STATE	\$7,368.03





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#### **Questa**

<u>Source</u> Municipal & County

Municipal Road

<u>Destination</u> Questa

Questa

<u>Amount</u>

\$1,726.67

\$684.86

\$2,411.53





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### **Red River**

SourceDestinationAmountMunicipal RoadRed River\$417.00

\$417.00





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### **Taos Ski Valley**

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

Taos Ski Valley

**Amount** 

\$417.00

\$417.00





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### **Sierra County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Sierra County		\$8,600.04
Municipal & County	Sierra County	THE STATE	\$246.37

\$8,846.41





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\$4,058.75

### **Truth or Consequences**

<u>Source</u>	<u>Destination</u>	<u>Amount</u>	
Municipal & County	Truth or Consequences	\$2,608.	8.95
Municipal Road	Truth or Consequences	\$1,449.	9.80
	/		





Municipal Road

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### **Williamsburg**

**Source** Destination Municipal & County

Williamsburg Williamsburg **Amount** 

\$2,630.83

\$602.62

\$3,233.45





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### **Elephant Butte**

Source Destination

Municipal & County Elephant Butte

Municipal Road Elephant Butte

\$279.66

**Amount** 

\$417.00

\$696.66





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### **Torrance County**

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

**Torrance County** 

**Amount** 

\$13,881.43

\$13,881.43





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#### **Mountainair**

SourceDestinationAmountMunicipal & CountyMountainair\$1,590.01Municipal RoadMountainair\$525.60

\$2,115.61





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2017

### **Moriarty**

Source

Municipal & County

Municipal Road

<u>Destination</u> Moriarty

Moriarty

<u>Amount</u>

\$16,310.15

\$6,725.77

\$23,035.92





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2017

#### **Willard**

SourceDestinationAmountMunicipal RoadWillard\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2017

#### **Encino**

SourceDestinationAmountMunicipal & CountyEncino\$1,935.13Municipal RoadEncino\$892.94

\$2,828.07





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2017

#### **Estancia**

Source

Municipal & County

Municipal Road

<u>Destination</u> Estancia

Estancia

<u>Amount</u>

\$2,128.81

\$740.28

\$2,869.09





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2017

### **Hidalgo County**

Source County Road **Destination** 

Hidalgo County

**Amount** 

\$8,110.47

\$8,110.47





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2017

### **Lordsburg**

Source Destination

Municipal & County Lordsburg

Municipal Road Lordsburg

<u>Amount</u>

\$11,019.04

\$7,047.73

\$18,066.77





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2017

#### <u>Virden</u>

SourceDestinationAmountMunicipal RoadVirden\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

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### **Guadalupe County**

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





Combined Fuel Tax Distribution Report

Revenue Period:

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#### **Santa Rosa**

SourceDestinationAmountMunicipal & CountySanta Rosa\$9,358.45Municipal RoadSanta Rosa\$6,703.77

\$16,062.22





Combined Fuel Tax Distribution Report

Revenue Period:

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#### **Vaughn**

SourceDestinationAmountMunicipal & CountyVaughn\$2,531.80Municipal RoadVaughn\$1,507.72

\$4,039.52





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2017

#### **Socorro County**

SourceDestinationAmountCounty RoadSocorro County\$19,114.34Municipal & CountySocorro County\$3,156.63

\$22,270.97





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2017

### Socorro (City)

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Socorro (City)		\$10,477.69
Municipal Road	Socorro (City)	THE STATE	\$6,226.82

\$16,704.51





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2017

#### **Magdalena**

SourceDestinationAmountMunicipal RoadMagdalena\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

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### **Lincoln County**

SourceDestinationAmountCounty RoadLincoln County\$12,734.09Municipal & CountyLincoln County\$2,929.43

\$15,663.52





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2017

#### **Ruidoso**

SourceDestinationAmountMunicipal & CountyRuidoso\$13,220.61Municipal RoadRuidoso\$4,417.16

\$17,637.77





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2017

#### **Capitan**

Source

Municipal & County

Municipal Road

**Destination**Capitan

Capitan

<u>Amount</u>

\$1,785.56

\$655.16

\$2,440.72





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2017

\$4,369.01

#### **Carrizozo**

<u>Source</u>	<u>Destination</u>	Amou	<u>ınt</u>
Municipal & County	Carrizozo		\$3,352.74
Municipal Road	Carrizozo		\$1,016.27
	16 1	(0.)	





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2017

#### Corona

SourceDestinationAmountMunicipal & CountyCorona\$531.95Municipal RoadCorona\$417.00

\$948.95





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2017

#### **Ruidoso Downs**

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

Ruidoso Downs

**Amount** 

\$417.00

\$417.00





Combined Fuel Tax Distribution Report

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### **De Baca County**

Source	<u>Destination</u>		<u>Amount</u>
County Road	De Baca County		\$9,617.89
De Baca County	Finance Authority	THE STATE	-\$6,170.85

\$3,447.04



Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2017

#### **Fort Sumner**

SourceDestinationMunicipal & CountyFort Sumner

Municipal Road Fort Sumner

**Amount** 

\$1,289.33

\$998.61

\$2,287.94





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2017

#### **Catron County**

SourceDestinationAmountCounty RoadCatron County\$11,846.00Municipal & CountyCatron County\$1,152.05

\$12,998.05





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2017

#### **Reserve**

SourceDestinationAmountMunicipal RoadReserve\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

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### **Sandoval County**

SourceDestinationAmountCounty RoadSandoval County\$38,882.17Municipal & CountySandoval County\$610.41

\$39,492.58





Combined Fuel Tax Distribution Report

Revenue Period:

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### **Bernalillo City**

Source

Municipal & County

Municipal Road

**Destination**Bernalillo City
Bernalillo City

<u>Amount</u>

\$11,138.02

\$9,361.55

\$20,499.57





Combined Fuel Tax Distribution Report

Revenue Period:

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### Jemez Springs

Source Destination

Municipal Road Jemez Springs

**Amount** 

\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2017

#### <u>Cuba</u>

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Cuba		\$2,613.42
Municipal Road	Cuba	THE STATE	\$2,529.48
		/4/A Q A (%)	\$5,142.90





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2017

#### **Edgewood (Sandoval)**

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

Edgewood (Sandoval)

<u>Amount</u>

\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2017

#### San Ysidro

SourceDestinationAmountMunicipal & CountySan Ysidro\$1,447.39Municipal RoadSan Ysidro\$645.32

\$2,092.71





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2017

\$1,178.81

### **Corrales (Sandoval & Bernalillo)**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Corrales (Sandoval & Bernalillo)	TE STAD	\$761.81
Municipal Road	Corrales (Sandoval & Bernalillo)		\$417.00



Combined Fuel Tax Distribution Report

Revenue Period:

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### Rio Rancho (Sandoval & Bernalillo)

<u>Source</u>	<u>Destination</u>	<u>Amount</u>	
Municipal & County	Rio Rancho (Sandoval & Bernalillo)	\$45,907.64	JE STATE
Municipal Road	Rio Rancho (Sandoval & Bernalillo)	\$23,567.64	4 A Q A S
Rio Rancho (Sandoval & Bernalillo)	Finance Authority	-\$13,554.53	7/4-3
	(i)	\$55,920.75	



Combined Fuel Tax Distribution Report

Revenue Period:

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### **Mora County**

Source	<u>Destination</u>		<u>Amount</u>
County Road	Mora County		\$6,257.58
Municipal & County	Mora County	HE STATE	\$1,356.90
Mora County	Finance Authority	(8/A Q A)%\	-\$4,840.17
	/	C/ATTOCKEDA\Z\	£2 774 21



Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2017

#### **Wagon Mound**

<u>Source</u> Municipal & County

Municipal Road

**Destination** 

Wagon Mound

Wagon Mound

**Amount** 

\$1,202.87

\$756.00

\$1,958.87





Combined Fuel Tax Distribution Report

Revenue Period:

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### **Harding County**

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

**Harding County** 

**Amount** 

\$7,120.24

\$7,120.24





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2017

#### Roy

SourceDestinationAmountMunicipal RoadRoy\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2017

#### **Mosquero (Harding & San Miguel)**

<u>Source</u>

**Destination** 

<u>Amount</u>

Municipal Road

Mosquero (Harding & San Miguel )

\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2017

### **Los Alamos City/County**

<u>Source</u>	<b>Destination</b>	<u>Amount</u>	
County Road	Los Alamos City/County	\$4,506.80	
Municipal & County	Los Alamos City/County	\$11,132.23	THE STATE
Municipal Road	Los Alamos City/County	\$4,962.29	(4 A Q A SA)
	13	\$20,601.32	3/H32 (18) (2)



Combined Fuel Tax Distribution Report

Revenue Period:

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### **Cibola County**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	Cibola County		\$10,765.14
Municipal & County	Cibola County	THE STATE	\$1,502.09





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2017

#### <u>Milan</u>

SourceDestinationAmountMunicipal & CountyMilan\$5,434.07Municipal RoadMilan\$5,517.13

\$10,951.20





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2017

#### **Grants**

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Grants		\$10,684.04
Municipal Road	Grants	THE STATE	\$2,514.66
Grants	Finance Authority	4 A B A 8	-\$3,468.17
	/.	7/A752 (ESEN) 2\	\$9,730.53



Combined Fuel Tax Distribution Report

Revenue Period:

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#### Payments - FID

Source	<u>Destination</u>	<u>Amount</u>
Cash	Payments - FID	\$155,899.40
General Fund - FID	Payments - FID	\$490,669.58
Payments - FID	General Fund - FID	-\$62,282.76
Payments - FID	Refunds - FID	-\$541,449.33
	131 1	<u> </u>



Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2017

### **General Fund - FID**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
General Fund - FID	Payments - FID		-\$490,669.58
Payments - FID	General Fund - FID	THE STATES	\$62,282.76
General Fund - FID	Refunds - FID	4 A Q A (%)	-\$3,820.35

-\$432,207.17



Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2017

#### **Refunds - FID**

 Source
 Destination
 Amount

 Payments - FID
 Refunds - FID
 \$541,449.33

 General Fund - FID
 Refunds - FID
 \$3,820.35

\$545,269.68





Combined Fuel Tax Distribution Report

Revenue Period:

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#### Payments - FTA

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Payments - FTA	Cash	-\$59,946.07
Cash	Payments - FTA	\$72,855.49
Foreign Jurisdictions - FTA	Payments - FTA	\$1,240.24
General Fund - FTA	Payments - FTA	\$757.32
Local Government Road (SF) - FTA	Payments - FTA	\$333.07
State Road (SF) - FTA	Payments - FTA	\$1,329.21
Payments - FTA	Foreign Jurisdictions - FTA	-\$7,184.03
Payments - FTA	General Fund - FTA	-\$2,172.10
Payments - FTA	Local Government Road (SF) - FTA	-\$522.98
Payments - FTA	Refunds - FTA	-\$1,396.79
Payments - FTA	State Road (SF) - FTA	-\$7,997.66
		-\$2,704.30



Combined Fuel Tax Distribution Report

Revenue Period:

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### **Foreign Jurisdictions - FTA**

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Foreign Jurisdictions - FTA	Payments - FTA	-\$1,240.24
Payments - FTA	Foreign Jurisdictions - FTA	\$7,184.03
	15	\$5,943.79



Combined Fuel Tax Distribution Report

Revenue Period:

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#### **General Fund - FTA**

**Source** General Fund - FTA

Payments - FTA

Payments - FTA

Destination

General Fund - FTA

**Amount** 

-\$757.32

\$2,172.10

\$1,414.78





Combined Fuel Tax Distribution Report

Revenue Period: Feb-2017

**Local Government Road (SF) - FTA** 

SourceDestinationAmountLocal Government Road (SF) - FTAPayments - FTA-\$333.07Payments - FTALocal Government Road (SF) - FTA\$522.98

\$189.91



Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2017

### **Refunds - FTA**

<u>Source</u> Payments - FTA **Destination** 

Refunds - FTA

**Amount** 

\$1,396.79

\$1,396.79





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2017

**Amount** 

#### State Road (SF) - FTA

 Source
 Destination

 State Road (SF) - FTA
 Payments - FTA

 Payments - FTA
 State Road (SF) - FTA

\$6,668.45

-\$1,329.21

\$7,997.66



Combined Fuel Tax Distribution Report

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#### Payments - FTJ

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$460,394.01		Payments - FTJ	Cash
\$51.94	THE STATE	Payments - FTJ	Local Government Road (SF) - FTJ
\$493.66	10/A A A A A A A A A A A A A A A A A A A	Payments - FTJ	State Road (SF) - FTJ
-\$43,829.51	(SF)	Local Government Road (SF - FTJ	Payments - FTJ
-\$545.60	出し川川三紀変響の出しる	Refunds - FTJ	Payments - FTJ
-\$416,564.50	(E) (S)	State Road (SF) - FTJ	Payments - FTJ
\$0.00	CONTRACTOR AND CONTRA		



Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2017

#### **Local Government Road (SF) - FTJ**

SourceDestinationAmountLocal Government Road (SF) - FTJPayments - FTJ-\$51.94Payments - FTJLocal Government Road (SF) - FTJ\$43,829.51

\$43,777.57



Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2017

#### **Refunds - FTJ**

**Source Destination** Payments - FTJ

Refunds - FTJ

**Amount** 

\$545.60

\$545.60





Combined Fuel Tax Distribution Report

Revenue Period:

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#### State Road (SF) - FTJ

<u>Source</u>

**Destination** 

**Amount** 

State Road (SF) - FTJ

Payments - FTJ

-\$493.66

Payments - FTJ

State Road (SF) - FTJ

\$416,564.50

\$416,070.84





Combined Fuel Tax Distribution Report

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