

Combined Fuel Tax Distribution Report

Revenue Period:

Mar-2016

### **Santa Fe County**

Source

County Road

Municipal & County

<u>Destination</u>
Santa Fe County

Santa Fe County

<u>Amount</u>

\$28,655.43

\$5,309.14

\$33,964.57





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**Amount** 

### Santa Fe (City)

Source Destination

Municipal & County Santa Fe (City)

Municipal Road Santa Fe (City)

\$107,756.00

\$64,907.14

\$42,848.86





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#### **Edgewood**

<u>Source</u> Municipal & County

Municipal Road

**Destination**Edgewood

Edgewood

<u>Amount</u>

\$6,375.02

\$4,186.81

\$10,561.83





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### **Bernalillo County**

SourceDestinationCounty RoadBernalillo County

Municipal & County Bernalillo County

<u>Amount</u>

\$110,159.52

\$13,347.07

\$123,506.59





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

Source

Municipal & County

Municipal Road

<u>Destination</u> Albuquerque

Albuquerque

<u>Amount</u>

\$365,820.33

\$184,266.93

\$550,087.26





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### Los Ranchos de Alb.

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Los Ranchos de Alb.		\$801.30
Municipal Road	Los Ranchos de Alb.	THE STATE	\$1,095.41





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#### **Tijeras**

SourceDestinationAmountMunicipal & CountyTijeras\$466.76Municipal RoadTijeras\$417.00

\$883.76





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### **Eddy County**

SourceDestinationAmountCounty RoadEddy County\$24,153.23Municipal & CountyEddy County\$2,054.45

\$26,207.68





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#### **Carlsbad**

SourceDestinationAmountMunicipal & CountyCarlsbad\$30,171.86Municipal RoadCarlsbad\$18,498.02

\$48,669.88





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#### **Artesia**

Source

Municipal & County

Municipal Road

<u>Destination</u> Artesia

Artesia

<u>Amount</u>

\$13,888.67

\$10,713.34

\$24,602.01





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#### **Hope**

SourceDestinationAmountMunicipal RoadHope\$417.00

\$417.00





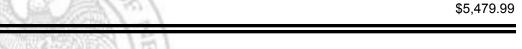
Combined Fuel Tax Distribution Report

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### Loving

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Loving		\$3,417.91
Municipal Road	Loving	THE STATE	\$2,062.08
		16 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	





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### **Chaves County**

Source Destination

County Road Chaves County

Municipal & County Chaves County

<u>Amount</u>

\$25,765.69

\$1,746.18

\$27,511.87





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\$58,883.21

### Roswell

Source	<b>Destination</b>		<u>Amount</u>
Municipal & County	Roswell		\$34,914.98
Municipal Road	Roswell	THE STATE	\$23,968.23
		16 6 0 000	



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#### **Dexter**

SourceDestinationAmountMunicipal & CountyDexter\$1,000.84Municipal RoadDexter\$598.20

\$1,599.04





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#### **Hagerman**

SourceDestinationAmountMunicipal & CountyHagerman\$915.82Municipal RoadHagerman\$532.08

\$1,447.90





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### **Lake Arthur**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Lake Arthur		\$74.72
Municipal Road	Lake Arthur	THE STATE	\$417.00

\$491.72





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#### **Curry**

SourceDestinationAmountCounty RoadCurry\$22,551.08Municipal & CountyCurry\$1,092.57

\$23,643.65





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### **Clovis**

Source	<b>Destination</b>		<u>Amount</u>
Municipal & County	Clovis		\$18,396.44
Municipal Road	Clovis	THE STATE	\$11,620.17

\$30,016.61





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### **Grady**

SourceDestinationAmountMunicipal RoadGrady\$417.00

\$417.00





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### **Texico**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Texico		\$3,494.55
Municipal Road	Texico	THE STATE	\$1,698.50
		/4/A Q A (%)	\$5,193.05





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

SourceDestinationAmountMunicipal & CountyMelrose\$750.10Municipal RoadMelrose\$635.32

\$1,385.42





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### **Lea County**

SourceDestinationAmountCounty RoadLea County\$25,016.13Municipal & CountyLea County\$445.46

\$25,461.59





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#### **Hobbs**

SourceDestinationAmountMunicipal & CountyHobbs\$39,272.45Municipal RoadHobbs\$24,627.03

\$63,899.48





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### **Eunice**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Eunice		\$3,148.24
Municipal Road	Eunice	THE STATE	\$2,356.35
		/4/A Q A %\	\$5,504.59





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

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Jal		\$3,673.80
Municipal Road	Jal	THE STATE	\$2,111.14
		/s/A Q A (%)	\$5,784.94





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### **Lovington**

Source

Municipal & County

Municipal Road

**Destination**Lovington

Lovington

<u>Amount</u>

\$7,862.07

\$5,785.40

\$13,647.47





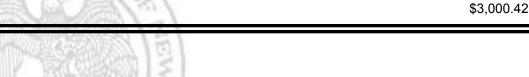
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#### **Tatum**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Tatum		\$1,722.68
Municipal Road	Tatum	THE STATE	\$1,277.74





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### **Dona Ana County**

SourceDestinationAmountCounty RoadDona Ana County\$46,856.16Municipal & CountyDona Ana County\$4,471.86

\$51,328.02





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### **Las Cruces**

SourceDestinationAmountMunicipal & CountyLas Cruces\$69,682.05Municipal RoadLas Cruces\$45,104.31

\$114,786.36





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\$516.40

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

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Hatch		\$99.40
Municipal Road	Hatch	THE STATE	\$417.00
		/s /a a a a o.)	





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

SourceDestinationAmountMunicipal & CountyMesilla\$1.77Municipal RoadMesilla\$417.00

\$418.77





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\$4,683.06

### **Sunland Park**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Sunland Park		\$3,032.26
Municipal Road	Sunland Park	THE STATE	\$1,650.80
		16 10 0 000	



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### **Anthony**

SourceDestinationAmountMunicipal RoadAnthony\$417.00

\$417.00





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### **Grant County**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	Grant County		\$12,284.18
Municipal & County	Grant County	THE STATE	\$1,348.24

\$13,632.42



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### **Silver City**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Silver City		\$7,783.45
Municipal Road	Silver City	THE STATE	\$7,050.49

\$14,833.94





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#### **Bayard**

SourceDestinationAmountMunicipal RoadBayard\$417.00





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#### **Santa Clara**

Source
Municipal Road

**Destination** 

Santa Clara

<u>Amount</u>

\$417.00





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#### **Hurley**

SourceDestinationAmountMunicipal RoadHurley\$417.00





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### **Colfax County**

Source	<b>Destination</b>		<u>Amount</u>
County Road	Colfax County		\$9,993.71
Municipal & County	Colfax County	THE STATE	\$3,722.46

\$13,716.17





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#### **Raton**

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Raton		\$4,614.20
Municipal Road	Raton	THE STATE	\$4,540.49
		/4/A Q A (%)	\$9,154.69



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#### <u>Maxwell</u>

SourceDestinationAmountMunicipal & CountyMaxwell\$152.55Municipal RoadMaxwell\$417.00

\$569.55





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#### **Springer**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Springer		\$2,584.81
Municipal Road	Springer	THE STATE	\$1,729.93
		(3/A Q A) 3/	\$4,314.74





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\$3,609.09

#### **Cimarron**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Cimarron		\$1,939.65
Municipal Road	Cimarron	THE STATE	\$1,669.44
		16 10 0 0 O	





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### **Eagle Nest**

Source	<b>Destination</b>		<u>Amount</u>
Municipal & County	Eagle Nest		\$381.55
Municipal Road	Eagle Nest	THE STATE	\$417.00

\$798.55





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### **Angel Fire**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Angel Fire		\$2,084.48
Municipal Road	Angel Fire	THE STATE	\$1,055.64
		/4 A Q A 8	\$3,140.12





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### **QuayCounty**

SourceDestinationAmountCounty RoadQuayCounty\$15,349.78Municipal & CountyQuayCounty\$239.19

\$15,588.97





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#### **Tucumcari**

Source

Municipal & County

Municipal Road

**Destination** 

Tucumcari

Tucumcari

<u>Amount</u>

\$10,018.29

\$7,716.76

\$17,735.05





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### San Jon

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	San Jon		\$882.03
Municipal Road	San Jon	WHE STATE	\$575.45

\$1,457.48





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#### <u>Logan</u>

SourceDestinationAmountMunicipal & CountyLogan\$1,253.43Municipal RoadLogan\$899.55

\$2,152.98





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#### **House**

SourceDestinationAmountMunicipal & CountyHouse\$54.81Municipal RoadHouse\$417.00

\$471.81





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#### **Roosevelt County**

SourceDestinationAmountCounty RoadRoosevelt County\$16,769.96Municipal & CountyRoosevelt County\$1,943.34

\$18,713.30





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#### **Portales**

Source

Municipal & County

Municipal Road

**Destination** 

**Portales** 

**Portales** 

<u>Amount</u>

\$7,273.46

\$6,349.59

\$13,623.05





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\$863.16

#### <u>Elida</u>

Source	<b>Destination</b>		<u>Amount</u>
Municipal & County	Elida		\$446.16
Municipal Road	Elida	THE STATE	\$417.00
		1: 6 0 000	





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#### **Dora**

SourceDestinationAmountMunicipal RoadDora\$417.00





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#### **Causey**

SourceDestinationAmountMunicipal RoadCausey\$417.00





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#### **Floyd**

SourceDestinationAmountMunicipal RoadFloyd\$417.00





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#### **San Miguel County**

SourceDestinationAmountCounty RoadSan Miguel County\$10,261.48Municipal & CountySan Miguel County\$847.14

\$11,108.62





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### Las Vegas

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Las Vegas		\$12,990.39
Municipal Road	Las Vegas	THE STATE	\$10,443.82





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#### **Pecos**

SourceDestinationAmountMunicipal & CountyPecos\$686.94Municipal RoadPecos\$417.00

\$1,103.94





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### **McKinley County**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	McKinley County		\$20,114.11
Municipal & County	McKinley County	RHE STATE	\$13,077.15

\$33,191.26

1

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#### <u>Gallup</u>

SourceDestinationAmountMunicipal & CountyGallup\$61,969.30Municipal RoadGallup\$35,936.32

\$97,905.62





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#### **Valencia County**

SourceDestinationAmountCounty RoadValencia County\$16,884.33Municipal & CountyValencia County\$3,531.94

\$20,416.27





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**Amount** 

### **Rio Communities**

Source Destination

Municipal Road Rio Communities

\$417.00





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### <u>Belen</u>

SourceDestinationAmountMunicipal & CountyBelen\$7,446.67Municipal RoadBelen\$4,801.76

\$12,248.43





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#### **Los Lunas**

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Municipal & County	Los Lunas	\$26,495.70
Municipal Road	Los Lunas	\$16,123.70
Los Lunas	Finance Authority	-\$3,484.76
		\$30 13 <i>4</i> 6 <i>4</i>



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#### Peralta (City)

SourceDestinationAmountMunicipal RoadPeralta (City)\$417.00





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### **Bosque Farms**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Bosque Farms		\$2,427.17
Municipal Road	Bosque Farms	THE STATE	\$1,035.84
		14/A Q A (%)	\$3,463.01





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### **Otero County**

SourceDestinationAmountCounty RoadOtero County\$28,045.29Municipal & CountyOtero County\$3,775.73

\$31,821.02





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#### <u>Alamogordo</u>

SourceDestinationAmountMunicipal & CountyAlamogordo\$18,801.10Municipal RoadAlamogordo\$14,322.04

\$33,123.14



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### **Cloudcroft**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Cloudcroft		\$716.38
Municipal Road	Cloudcroft	WHE STATE	\$624.09

\$1,340.47





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

SourceDestinationAmountMunicipal & CountyTularosa\$970.39Municipal RoadTularosa\$641.15

\$1,611.54





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### **San Juan County**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	San Juan County		\$28,326.28
Municipal & County	San Juan County	WHE STATE	\$38,171.21

\$66,497.49





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#### **Farmington**

Source

Municipal & County

Municipal Road

<u>Destination</u> Farmington

Farmington

<u>Amount</u>

\$24,119.71

\$17,722.96

\$41,842.67





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#### **Aztec**

SourceDestinationAmountMunicipal & CountyAztec\$8,402.32Municipal RoadAztec\$5,486.37

\$13,888.69





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#### **Bloomfield**

Source Destination

Municipal & County Bloomfield

Municipal Road Bloomfield

<u>Amount</u>

\$10,387.70

\$6,666.92

\$17,054.62





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#### **Kirtland**

SourceDestinationAmountMunicipal & CountyKirtland\$7,955.05Municipal RoadKirtland\$417.00

\$8,372.05





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#### **Rio Arriba County**

SourceDestinationAmountCounty RoadRio Arriba County\$15,329.16Municipal & CountyRio Arriba County\$2,444.32

\$17,773.48





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#### **Chama**

SourceDestinationAmountMunicipal & CountyChama\$1,275.27Municipal RoadChama\$1,147.87

\$2,423.14





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### Espanola (Rio Arriba & Santa Fe)

<u>Amo</u>		<u>Destination</u>	<u>Source</u>
	STATE	Espanola (Rio Arriba & Santa Fe)	Municipal & County
		Espanola (Rio Arriba & Santa Fe)	Municipal Road
	/ / / / / / / / / / / / / / / / / / /	1.1/	



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\$7,553.94

### **Union County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Union County		\$13,990.94
Municipal & County	Union County	THE STATE	\$274.00
Union County	Finance Authority	SALAS	-\$6,711.00



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\$5,057.15

#### **Clayton**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Clayton		\$3,144.85
Municipal Road	Clayton	THE STATE	\$1,912.30
		16 10 0 00 0.	





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#### **Des Moines**

SourceDestinationAmountMunicipal & CountyDes Moines\$12.16Municipal RoadDes Moines\$417.00

\$429.16





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#### **Grenville**

Source

Municipal & County

Municipal Road

**Destination**Grenville

Grenville

<u>Amount</u>

\$11.92

\$417.00

\$428.92





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#### **Folsom**

SourceDestinationAmountMunicipal & CountyFolsom\$27.94Municipal RoadFolsom\$417.00

\$444.94





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### **Luna County**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	Luna County		\$24,862.43
Luna County	Finance Authority	THE STATE	-\$17,482.48

\$7,379.95



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#### **Deming**

Source

Municipal & County

Municipal Road

**Destination**Deming

Deming

<u>Amount</u>

\$12,767.14

\$7,991.62

\$20,758.76





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### **Columbus**

SourceDestinationAmountMunicipal RoadColumbus\$417.00

\$417.00





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### **Taos County**

SourceDestinationAmountCounty RoadTaos County\$10,421.32Municipal & CountyTaos County\$3,595.70

\$14,017.02





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\$19,397.32

### Taos (City)

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Taos (City)		\$10,028.99
Municipal Road	Taos (City)	THE STATE	\$9,368.33
		1: 10 0 000	





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**Amount** 

#### **Questa**

Source Destination

Municipal & County Questa

Municipal Road Questa

\$1,885.28

\$1,211.59

\$673.69





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\$937.23

### **Red River**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Red River		\$520.23
Municipal Road	Red River	THE STATE	\$417.00





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### Taos Ski Valley

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

Taos Ski Valley

<u>Amount</u>

\$417.00

\$417.00





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### **Sierra County**

SourceDestinationAmountCounty RoadSierra County\$8,196.30Municipal & CountySierra County\$243.56

\$8,439.86





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\$4,182.55

### **Truth or Consequences**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Truth or Consequences		\$2,347.88
Municipal Road	Truth or Consequences	HE STATE	\$1,834.67
	/	(A A A) (A)	





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#### **Williamsburg**

**Source** Destination Municipal & County Williamsburg Municipal Road

Williamsburg

**Amount** 

\$1,169.25

\$682.64

\$1,851.89





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\$631.79

### **Elephant Butte**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Elephant Butte		\$214.79
Municipal Road	Elephant Butte	THE STATE	\$417.00





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#### **Torrance County**

SourceDestinationAmountCounty RoadTorrance County\$13,146.20Municipal & CountyTorrance County\$7.43

\$13,153.63





Combined Fuel Tax Distribution Report

Revenue Period:

Mar-2016

#### **Mountainair**

SourceDestinationAmountMunicipal & CountyMountainair\$779.42Municipal RoadMountainair\$567.46

\$1,346.88





Combined Fuel Tax Distribution Report

Revenue Period:

Mar-2016

#### **Moriarty**

SourceDestinationAmountMunicipal & CountyMoriarty\$8,556.41Municipal RoadMoriarty\$6,663.34

\$15,219.75





Combined Fuel Tax Distribution Report

Revenue Period:

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#### **Willard**

SourceDestinationAmountMunicipal & CountyWillard\$33.19Municipal RoadWillard\$417.00

\$450.19





Combined Fuel Tax Distribution Report

Revenue Period:

Mar-2016

#### **Encino**

SourceDestinationAmountMunicipal & CountyEncino\$710.39Municipal RoadEncino\$417.00

\$1,127.39





Combined Fuel Tax Distribution Report

Revenue Period:

Mar-2016

#### **Estancia**

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Municipal & County	Estancia	\$1,214.24
Municipal Road	Estancia	\$671.19







Combined Fuel Tax Distribution Report

Revenue Period:

Mar-2016

### **Hidalgo County**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	Hidalgo County		\$7,762.65
Municipal & County	Hidalgo County	THE STATE	\$231.26

\$7,993.91





Combined Fuel Tax Distribution Report

Revenue Period:

Mar-2016

#### **Lordsburg**

SourceDestinationAmountMunicipal & CountyLordsburg\$10,180.78Municipal RoadLordsburg\$7,048.59

\$17,229.37





Combined Fuel Tax Distribution Report

Revenue Period:

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

SourceDestinationAmountMunicipal RoadVirden\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Mar-2016

\$12,692.89

### **Guadalupe County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Guadalupe County		\$10,700.59
Municipal & County	Guadalupe County	THE STATE	\$1,992.30



Combined Fuel Tax Distribution Report

Revenue Period:

Mar-2016

#### **Santa Rosa**

SourceDestinationAmountMunicipal & CountySanta Rosa\$8,803.47Municipal RoadSanta Rosa\$6,102.04

\$14,905.51





Combined Fuel Tax Distribution Report

Revenue Period:

Mar-2016

#### **Vaughn**

SourceDestinationAmountMunicipal & CountyVaughn\$2,045.87Municipal RoadVaughn\$1,182.47

\$3,228.34





Combined Fuel Tax Distribution Report

Revenue Period:

Mar-2016

#### **Socorro County**

SourceDestinationCounty RoadSocorro County

Municipal & County Socorro County

**Amount** 

\$18,208.56

\$725.58

\$18,934.14





Combined Fuel Tax Distribution Report

Revenue Period:

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\$15,435.22

### Socorro (City)

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Socorro (City)		\$9,244.45
Municipal Road	Socorro (City)	THE STATE	\$6,190.77
		1: 6 0 0 0	



Combined Fuel Tax Distribution Report

Revenue Period:

Mar-2016

#### **Magdalena**

Source

Municipal & County

Municipal Road

<u>Destination</u> Magdalena

Magdalena

**Amount** 

\$1,820.27

\$417.00

\$2,237.27





Combined Fuel Tax Distribution Report

Revenue Period:

Mar-2016

### **Lincoln County**

SourceDestinationAmountCounty RoadLincoln County\$12,138.91Municipal & CountyLincoln County\$2,968.70

\$15,107.61





Combined Fuel Tax Distribution Report

Revenue Period:

Mar-2016

#### **Ruidoso**

SourceDestinationAmountMunicipal & CountyRuidoso\$6,600.11Municipal RoadRuidoso\$4,516.83

\$11,116.94





Combined Fuel Tax Distribution Report

Revenue Period:

Mar-2016

#### **Capitan**

SourceDestinationAmountMunicipal & CountyCapitan\$871.55Municipal RoadCapitan\$591.86

\$1,463.41





Combined Fuel Tax Distribution Report

Revenue Period:

Mar-2016

#### **Carrizozo**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Carrizozo		\$1,422.57
Municipal Road	Carrizozo	THE STATE	\$922.42







Combined Fuel Tax Distribution Report

Revenue Period:

Mar-2016

#### Corona

SourceDestinationAmountMunicipal & CountyCorona\$211.97Municipal RoadCorona\$417.00

\$628.97





Combined Fuel Tax Distribution Report

Revenue Period:

Mar-2016

#### **Ruidoso Downs**

SourceDestinationAmountMunicipal & CountyRuidoso Downs\$464.49Municipal RoadRuidoso Downs\$417.00

\$881.49





Combined Fuel Tax Distribution Report

Revenue Period:

Mar-2016

### **De Baca County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	De Baca County		\$9,129.38
Municipal & County	De Baca County	THE STATE	\$44.15
De Baca County	Finance Authority	(4) A Q A (%)	-\$6,170.85
	/	3/AD3/4/2\	\$3,002.68



Combined Fuel Tax Distribution Report

Revenue Period:

Mar-2016

### **Fort Sumner**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Fort Sumner		\$1,389.04
Municipal Road	Fort Sumner	THE STATE	\$823.89







Combined Fuel Tax Distribution Report

Revenue Period:

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#### **Catron County**

SourceDestinationAmountCounty RoadCatron County\$11,277.59Municipal & CountyCatron County\$912.63

\$12,190.22





Combined Fuel Tax Distribution Report

Revenue Period:

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#### **Reserve**

SourceDestinationAmountMunicipal RoadReserve\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Mar-2016

### **Sandoval County**

SourceDestinationAmountCounty RoadSandoval County\$37,131.16Municipal & CountySandoval County\$302.36

\$37,433.52





Combined Fuel Tax Distribution Report

Revenue Period:

Mar-2016

### **Bernalillo City**

Source

Municipal & County

Municipal Road Berr

**Destination** 

Bernalillo City

Bernalillo City

<u>Amount</u>

\$16,847.29

\$9,313.70

\$26,160.99





Combined Fuel Tax Distribution Report

Revenue Period:

Mar-2016

### Jemez Springs

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

Municipal Road Jemez Springs

<u>Amount</u>

\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Mar-2016

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

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Cuba		\$3,018.41
Municipal Road	Cuba	THE STATE	\$2,830.82
		/4/A Q A (%)	\$5,849.23





Combined Fuel Tax Distribution Report

Revenue Period:

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### San Ysidro

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	San Ysidro		\$799.96
Municipal Road	San Ysidro	THE STATE	\$596.54

\$1,396.50





Combined Fuel Tax Distribution Report

Revenue Period:

Mar-2016

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

<u>Amount</u>		<b>Destination</b>	<u>Source</u>
\$10.61	STATE	Corrales (Sandoval & Bernalillo)	Municipal & County
\$417.00	5 A Q A SA	Corrales (Sandoval & Bernalillo)	Municipal Road
 \$427.61	5/作品等電影響/2/	/.	



Combined Fuel Tax Distribution Report

Revenue Period: Mar-2016

### Rio Rancho (Sandoval & Bernalillo)

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Municipal & County	Rio Rancho (Sandoval & Bernalillo)	\$32,551.69
Municipal Road	Rio Rancho (Sandoval & Bernalillo)	\$17,646.66
Rio Rancho (Sandoval & Bernalillo)	Finance Authority	-\$13,307.74
	田田	\$36,890.61



Combined Fuel Tax Distribution Report

Revenue Period:

Mar-2016

### **Mora County**

Source	<u>Destination</u>		<u>Amount</u>
County Road	Mora County		\$5,960.11
Municipal & County	Mora County	THE STATE	\$1,568.02
Mora County	Finance Authority	(4 A G A %)	-\$4,840.17
	/	(°/A-3) (2)	\$2,687,06



Combined Fuel Tax Distribution Report

Revenue Period:

Mar-2016

#### **Wagon Mound**

Source

Municipal & County

Municipal Road

**Destination** 

Wagon Mound

Wagon Mound

<u>Amount</u>

\$950.33

\$735.15

\$1,685.48





Municipal & County

Combined Fuel Tax Distribution Report

Revenue Period:

Mar-2016

### **Harding County**

SourceDestinationCounty RoadHarding County

**Harding County** 

<u>Amount</u>

\$6,777.09

\$103.25

\$6,880.34





Combined Fuel Tax Distribution Report

Revenue Period:

Mar-2016

#### Roy

SourceDestinationAmountMunicipal RoadRoy\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period: Mar-2016

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

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$25.47	STATE	Mosquero (Harding & San Miguel )	Municipal & County
\$417.00		Mosquero (Harding & San Miguel )	Municipal Road
<del></del>	/ / (1) / (1) / (1)	15	



Combined Fuel Tax Distribution Report

Revenue Period:

Mar-2016

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

<u>Source</u>	<u>Destination</u>	<u>Amount</u>	
County Road	Los Alamos City/County	\$4,604.94	
Municipal & County	Los Alamos City/County	\$15,461.30	THE STATES
Municipal Road	Los Alamos City/County	\$5,588.73	(S) A (S) A (S)
	13	<del></del>	3/AD34440\2\



Combined Fuel Tax Distribution Report

Revenue Period:

Mar-2016

### **Cibola County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Cibola County		\$10,271.49
Municipal & County	Cibola County	THE STATE	\$532.90

\$10,804.39





Combined Fuel Tax Distribution Report

Revenue Period:

Mar-2016

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

SourceDestinationAmountMunicipal & CountyMilan\$6,887.98Municipal RoadMilan\$5,078.05

\$11,966.03





Combined Fuel Tax Distribution Report

Revenue Period:

Mar-2016

#### **Grants**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Grants		\$3,855.79
Municipal Road	Grants	HE STATE	\$2,662.80
Grants	Finance Authority	(4) A Q A (%)	-\$3,468.17
	/	3/H73/48/2\	\$3,050.42



Combined Fuel Tax Distribution Report

Revenue Period:

Mar-2016

#### Payments - FID

<u>Source</u>	<u>Destination</u>	<u>Amount</u>	
Payments - FID	Cash	-\$25,836.0	
Cash	Payments - FID	\$361,895.8	THE STATE
General Fund - FID	Payments - FID	\$57,586.2	(8/A (3 A) (3)
Payments - FID	General Fund - FID	-\$345,147.9	D/
Payments - FID	Refunds - FID	-\$121,873.4	13/ 14/04/3/2020/19/
	0	-\$73,375.3	(8( ) / ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (



Combined Fuel Tax Distribution Report

Revenue Period:

Mar-2016

\$270,772.72

### **General Fund - FID**

<u>Amour</u>		<u>Destination</u>	<u>Source</u>
-9		Payments - FID	General Fund - FID
\$3	THE STATE	General Fund - FID	Payments - FID
		Refunds - FID	General Fund - FID
	A AMONO SERVICIO SECUENTA SE ESTADO	1~	



Combined Fuel Tax Distribution Report

Revenue Period:

Mar-2016

#### **Refunds - FID**

 Source
 Destination
 Amount

 Payments - FID
 Refunds - FID
 \$121,873.49

 General Fund - FID
 Refunds - FID
 \$16,789.00

\$138,662.49





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	-\$37,183.48
Cash	Payments - FTA	\$50,919.99
Foreign Jurisdictions - FTA	Payments - FTA	\$180.74
General Fund - FTA	Payments - FTA	\$1,934.28
Local Government Road (SF) - FTA	Payments - FTA	\$400.76
State Road (SF) - FTA	Payments - FTA	\$2,168.00
Payments - FTA	Foreign Jurisdictions - FTA	-\$9,421.94
Payments - FTA	General Fund - FTA	-\$2,363.76
Payments - FTA	Local Government Road (SF) - FTA	-\$438.75
Payments - FTA	Refunds - FTA	-\$627.31
Payments - FTA	State Road (SF) - FTA	-\$7,263.58
		-\$1,695.05



Combined Fuel Tax Distribution Report

Revenue Period:

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\$9,241.20

#### **Foreign Jurisdictions - FTA**

SourceDestinationAmountForeign Jurisdictions - FTAPayments - FTA-\$180.74Payments - FTAForeign Jurisdictions - FTA\$9,421.94



Combined Fuel Tax Distribution Report

Revenue Period:

Mar-2016

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

<u>Source</u>

**Destination** 

•

Payments - FTA

General Fund - FTA

Payments - FTA

General Fund - FTA

**Amount** 

-\$1,934.28

\$2,363.76

\$429.48





Combined Fuel Tax Distribution Report

Revenue Period:

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

Source Destination

Local Government Road (SF) - FTA

Payments - FTA

Local Government Road (SF) - FTA

Payments - FTA

Local Government Road (SF) - FTA

\$438.75



Combined Fuel Tax Distribution Report

Revenue Period:

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### **Refunds - FTA**

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

Refunds - FTA

**Amount** 

\$627.31

\$627.31





Combined Fuel Tax Distribution Report

Revenue Period:

Mar-2016

#### State Road (SF) - FTA

<u>Source</u>	<b>Destination</b>	<u>Amount</u>
State Road (SF) - FTA	Payments - FTA	-\$2,168.00
Payments - FTA	State Road (SF) - FTA	\$7,263.58

\$5,095.58





Combined Fuel Tax Distribution Report

Revenue Period:

Mar-2016

#### Payments - FTJ

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Cash	Payments - FTJ	\$37,544.62
Local Government Road (SF) - FTJ	Payments - FTJ	\$207.12
State Road (SF) - FTJ	Payments - FTJ	\$1,968.41
Payments - FTJ	General Fund - FTJ	-\$9.67
Payments - FTJ	Local Government Road (SF) - FTJ	-\$37,261.08
Payments - FTJ	Refunds - FTJ	-\$2,165.86
Payments - FTJ	State Road (SF) - FTJ	-\$354,136.84
		-\$353,853.30



Combined Fuel Tax Distribution Report

Revenue Period:

Mar-2016

### **General Fund - FTJ**

Source
Payments - FTJ

**Destination** 

General Fund - FTJ

**Amount** 

\$9.67

\$9.67

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Combined Fuel Tax Distribution Report

Revenue Period:

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

SourceDestinationAmountLocal Government Road (SF) - FTJPayments - FTJ-\$207.12Payments - FTJLocal Government Road (SF) - FTJ\$37,261.08

\$37,053.96

Mar-2016



Combined Fuel Tax Distribution Report

Revenue Period:

Mar-2016

#### **Refunds - FTJ**

Source
Payments - FTJ

**Destination** 

Refunds - FTJ

**Amount** 

\$2,165.86

\$2,165.86





Combined Fuel Tax Distribution Report

Revenue Period:

Mar-2016

#### State Road (SF) - FTJ

<u>Source</u> State Road (SF) - FTJ

Payments - FTJ

Payments - FTJ
State Road (SF) - FTJ

Destination

**Amount** 

-\$1,968.41

\$354,136.84

\$352,168.43





Combined Fuel Tax Distribution Report

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