

Combined Fuel Tax Distribution Report

Revenue Period:

May-2016

### **Santa Fe County**

Source

**Destination** 

<u>Amount</u>

County Road

Santa Fe County

\$30,419.43

Municipal & County

Santa Fe County

\$39,048.79

\$8,629.36





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### Santa Fe (City)

SourceDestinationAmountMunicipal & CountySanta Fe (City)\$70,478.00Municipal RoadSanta Fe (City)\$45,965.42

\$116,443.42





Municipal Road

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#### **Edgewood**

Source Destination

Municipal & County Edgewood

Edgewood

<u>Amount</u> \$7,216.80

\$4,491.34

\$11,708.14





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### **Bernalillo County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Bernalillo County		\$116,748.97
Municipal & County	Bernalillo County	THE STATE	\$13,675.24

\$130,424.21





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

Source
Municipal & County

Municipal Road

<u>Destination</u> Albuquerque

Albuquerque

<u>Amount</u>

\$380,035.37

\$197,252.35

\$577,287.72





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\$2,996.86

### Los Ranchos de Alb.

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Los Ranchos de Alb.		\$1,821.79
Municipal Road	Los Ranchos de Alb.	HE STATE	\$1,175.07
		( A A A A A A	



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#### **Tijeras**

Source

Municipal & County

Municipal Road

**Destination** 

Tijeras

Tijeras

<u>Amount</u>

\$589.08

\$417.00

\$1,006.08





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### **Eddy County**

SourceDestinationAmountCounty RoadEddy County\$26,500.29Municipal & CountyEddy County\$3,290.66

\$29,790.95





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#### **Carlsbad**

SourceDestinationAmountMunicipal & CountyCarlsbad\$30,882.56Municipal RoadCarlsbad\$19,843.44

\$50,726.00





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#### **Artesia**

SourceDestinationAmountMunicipal & CountyArtesia\$14,560.33Municipal RoadArtesia\$11,492.56





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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		\$3,539.94
Municipal Road	Loving	THE STATE	\$2,212.07
		(4 A C A %)	\$5,752.01





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### **Chaves County**

SourceDestinationAmountCounty RoadChaves County\$27,465.14Municipal & CountyChaves County\$1,847.98

\$29,313.12





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#### Roswell

SourceDestinationAmountMunicipal & CountyRoswell\$35,130.98Municipal RoadRoswell\$25,711.53

\$60,842.51





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#### <u>Dexter</u>

SourceDestinationAmountMunicipal & CountyDexter\$1,176.03Municipal RoadDexter\$641.71

\$1,817.74





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#### **Hagerman**

Source

Municipal & County

Municipal Road

**Destination**Hagerman

Hagerman

**Amount** 

\$1,131.29

\$570.79

\$1,702.08





Combined Fuel Tax Distribution Report

May-2016 Revenue Period:

### **Lake Arthur**

**Source** Destination **Amount** Municipal & County \$71.32 Lake Arthur Municipal Road Lake Arthur \$417.00

\$488.32





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#### **Curry**

SourceDestinationAmountCounty RoadCurry\$24,054.58Municipal & CountyCurry\$1,547.01

\$25,601.59





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### **Clovis**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Clovis		\$22,479.97
Municipal Road	Clovis	THE STATE	\$12,465.35
		/4/A Q A\%\	\$34,945.32





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### **Grady**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Grady		\$5.31
Municipal Road	Grady	THE STATE	\$417.00
		1: 6 0 000	





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### **Texico**

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Texico		\$2,105.32
Municipal Road	Texico	THE STATE	\$1,822.04
		/4/A G A %\	\$3,927.36





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

SourceDestinationAmountMunicipal & CountyMelrose\$954.53Municipal RoadMelrose\$681.53

\$1,636.06





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### **Lea County**

SourceDestinationAmountCounty RoadLea County\$27,502.10Municipal & CountyLea County\$303.63

\$27,805.73





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#### **Hobbs**

SourceDestinationAmountMunicipal & CountyHobbs\$39,097.19Municipal RoadHobbs\$26,418.25

\$65,515.44





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#### **Eunice**

SourceDestinationAmountMunicipal & CountyEunice\$3,340.21Municipal RoadEunice\$2,527.73







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

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Jal		\$4,351.33
Municipal Road	Jal	THE STATE	\$2,264.69
		(8/A Q A)%)	\$6,616.02





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### **Lovington**

Source

Municipal & County

Municipal Road

**Destination**Lovington

Lovington

<u>Amount</u>

\$8,674.99

\$6,206.19

\$14,881.18





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#### **Tatum**

SourceDestinationAmountMunicipal & CountyTatum\$2,039.82Municipal RoadTatum\$1,370.67

\$3,410.49





Municipal & County

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### **Dona Ana County**

Source Destination

County Road Dona Ana County

Dona Ana County

**Amount** 

\$49,787.54

\$4,820.14

\$54,607.68





Municipal Road

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### **Las Cruces**

Source Destination

Municipal & County Las Cruces

Las Cruces

<u>Amount</u>

\$71,541.51

\$48,384.92

\$119,926.43





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

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Hatch		\$102.28
Municipal Road	Hatch	THE STATE	\$417.00
		(\$ A C A %)	\$519.28





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

SourceDestinationAmountMunicipal & CountyMesilla\$1.40Municipal RoadMesilla\$417.00

\$418.40





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### **Sunland Park**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Sunland Park		\$3,490.08
Municipal Road	Sunland Park	CHE STATE	\$1,770.86
		16 10 0 000	







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### **Anthony**

SourceDestinationAmountMunicipal RoadAnthony\$417.00

\$417.00





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### **Grant County**

SourceDestinationAmountCounty RoadGrant County\$13,097.57Municipal & CountyGrant County\$1,102.37

\$14,199.94





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### **Silver City**

SourceDestinationAmountMunicipal & CountySilver City\$8,277.33Municipal RoadSilver City\$7,563.29

\$15,840.62





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#### **Bayard**

SourceDestinationAmountMunicipal RoadBayard\$417.00

\$417.00





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#### **Santa Clara**

Source
Municipal Road

<u>Destination</u>

Santa Clara

**Amount** 

\$417.00

\$417.00





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#### **Hurley**

SourceDestinationAmountMunicipal RoadHurley\$417.00

\$417.00





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### **Colfax County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Colfax County		\$10,928.16
Municipal & County	Colfax County	THE STATE	\$3,754.66

\$14,682.82



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#### **Raton**

SourceDestinationAmountMunicipal & CountyRaton\$6,097.50Municipal RoadRaton\$4,870.73

\$10,968.23





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

SourceDestinationAmountMunicipal & CountyMaxwell\$159.06Municipal RoadMaxwell\$417.00

\$576.06





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#### **Springer**

SourceDestinationAmountMunicipal & CountySpringer\$2,455.30Municipal RoadSpringer\$1,855.76

\$4,311.06





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\$4,395.17

#### **Cimarron**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Cimarron		\$2,604.30
Municipal Road	Cimarron	THE STATE	\$1,790.87
		16 10 0 0 O	





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### **Eagle Nest**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Eagle Nest		\$278.14
Municipal Road	Eagle Nest	THE STATE	\$417.00
		1: 6 0 000	







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#### **Angel Fire**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Angel Fire		\$1,060.16
Municipal Road	Angel Fire	THE STATE	\$1,132.43
		/4/A Q A 3/	\$2,192.59



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### **QuayCounty**

SourceDestinationAmountCounty RoadQuayCounty\$16,617.25Municipal & CountyQuayCounty\$280.27

\$16,897.52





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#### **Tucumcari**

Source
Municipal & County

Municipal Road

**Destination** 

Tucumcari

Tucumcari

<u>Amount</u>

\$13,483.24

\$8,278.02

\$21,761.26





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### San Jon

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	San Jon		\$1,290.61
Municipal Road	San Jon	THE STATE	\$617.31







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

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Logan		\$1,744.09
Municipal Road	Logan	THE STATE	\$964.97

\$2,709.06





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#### **House**

SourceDestinationAmountMunicipal & CountyHouse\$49.54Municipal RoadHouse\$417.00

\$466.54





Combined Fuel Tax Distribution Report

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#### **Roosevelt County**

SourceDestinationAmountCounty RoadRoosevelt County\$17,916.60Municipal & CountyRoosevelt County\$2,234.04

\$20,150.64





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#### **Portales**

<u>Source</u> Municipal & County

Municipal Road

**Destination** 

**Portales** 

**Portales** 

<u>Amount</u>

\$10,743.52

\$6,811.41

\$17,554.93





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\$997.63

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

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Elida		\$580.63
Municipal Road	Elida	THE STATE	\$417.00
		16 10 0 0 0 0 0	





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#### **Dora**

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Dora		\$148.23
Municipal Road	Dora	THE STATE	\$417.00
		14 A G A SA	\$565.23





Combined Fuel Tax Distribution Report

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#### **Causey**

SourceDestinationAmountMunicipal & CountyCausey\$18.11Municipal RoadCausey\$417.00

\$435.11





Combined Fuel Tax Distribution Report

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\$427.66

#### **Floyd**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Floyd		\$10.66
Municipal Road	Floyd	THE STATE	\$417.00





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### **San Miguel County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	San Miguel County		\$10,932.55
Municipal & County	San Miguel County	THE STATE	\$1,337.23

\$12,269.78





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### Las Vegas

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Las Vegas		\$18,123.71
Municipal Road	Las Vegas	THE STATE	\$11,203.44





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#### **Pecos**

SourceDestinationAmountMunicipal & CountyPecos\$686.93Municipal RoadPecos\$417.00

\$1,103.93





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\$35,974.38

### **McKinley County**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	McKinley County		\$22,423.91
Municipal & County	McKinley County	THE STATE	\$13,550.47
		16 6 0 000	



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### <u>Gallup</u>

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Gallup		\$64,355.40
Municipal Road	Gallup	THE STATE	\$38,550.11

\$102,905.51





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### **Valencia County**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	Valencia County		\$17,938.56
Municipal & County	Valencia County	THE STATE	\$3,969.42





Combined Fuel Tax Distribution Report

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### **Rio Communities**

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

Municipal & County Rio Communities

Municipal Road Rio Communities

**Amount** 

\$4,131.73

\$417.00

\$4,548.73





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#### <u>Belen</u>

SourceDestinationAmountMunicipal & CountyBelen\$4,083.41Municipal RoadBelen\$5,151.01

\$9,234.42





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#### **Los Lunas**

Source	<u>Destination</u>	<u>Ar</u>	<u>mount</u>
Municipal & County	Los Lunas		\$28,255.47
Municipal Road	Los Lunas		\$17,296.44
Los Lunas	Finance Authority		-\$3,484.76
	/3/		\$42.067.15



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### Peralta (City)

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Peralta (City)		\$3.56
Municipal Road	Peralta (City)	THE STATE	\$417.00





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#### **Bosque Farms**

SourceDestinationAmountMunicipal & CountyBosque Farms\$2,489.40Municipal RoadBosque Farms\$1,111.17

\$3,600.57





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### **Otero County**

SourceDestinationAmountCounty RoadOtero County\$29,908.66Municipal & CountyOtero County\$3,240.62

\$33,149.28





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

SourceDestinationAmountMunicipal & CountyAlamogordo\$18,794.23Municipal RoadAlamogordo\$15,363.74

\$34,157.97





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#### Cloudcroft

SourceDestinationAmountMunicipal & CountyCloudcroft\$1,113.42Municipal RoadCloudcroft\$669.48

\$1,782.90





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

Source

Municipal & County

Municipal Road

<u>Destination</u> Tularosa

Tularosa

<u>Amount</u>

\$1,063.77

\$687.80

\$1,751.57





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### **San Juan County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	San Juan County		\$30,092.11
Municipal & County	San Juan County	THE STATE	\$37,344.00





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**Amount** 

#### **Farmington**

Source Destination

Municipal & County Farmington

Municipal Road Farmington

\$46,320.27

\$27,308.25

\$19,012.02





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#### **Aztec**

SourceDestinationAmountMunicipal & CountyAztec\$8,770.63Municipal RoadAztec\$5,885.41

\$14,656.04





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**Amount** 

#### **Bloomfield**

Source Destination

Municipal & County Bloomfield

Municipal Road Bloomfield

\$18,079.48

\$10,927.65

\$7,151.83





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#### **Kirtland**

Source

Municipal & County

Municipal Road

<u>Destination</u> Kirtland

Kirtland

<u>Amount</u>

\$5,075.78

\$417.00

\$5,492.78





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### **Rio Arriba County**

SourceDestinationAmountCounty RoadRio Arriba County\$16,338.12Municipal & CountyRio Arriba County\$3,251.09

\$19,589.21





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#### **Chama**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Chama		\$1,271.00
Municipal Road	Chama	THE STATE	\$1,231.37
		/4/A Q A (%)	\$2,502.37





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#### Espanola (Rio Arriba & Santa Fe)

<u>Source</u>	<b>Destination</b>	<u>Amount</u>
Municipal & County	Espanola (Rio Arriba & Santa Fe)	\$17,305.03
Municipal Road	Espanola (Rio Arriba & Santa Fe)	\$11,219.43

\$28,524.46



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### **Union County**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	Union County		\$15,022.62
Municipal & County	Union County	THE STATE	\$298.27
Union County	Finance Authority	4 A B A 8	-\$6,711.00

\$8,609.89



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#### **Clayton**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Clayton		\$3,244.55
Municipal Road	Clayton	THE STATE	\$2,051.38
		/8/A G A 8/	\$5,295.93



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#### **Des Moines**

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

Des Moines

**Amount** 

\$417.00

\$417.00





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#### **Grenville**

Source

Municipal & County

Municipal Road

<u>Destination</u> Grenville

Grenville

<u>Amount</u>

\$8.68

\$417.00

\$425.68





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#### **Folsom**

SourceDestinationAmountMunicipal RoadFolsom\$417.00

\$417.00





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### **Luna County**

SourceDestinationAmountCounty RoadLuna County\$26,570.04Luna CountyFinance Authority-\$17,482.48

\$9,087.56



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#### **Deming**

SourceDestinationAmountMunicipal & CountyDeming\$13,970.50Municipal RoadDeming\$8,572.88

\$22,543.38





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### **Columbus**

SourceDestinationAmountMunicipal RoadColumbus\$417.00

\$417.00





Combined Fuel Tax Distribution Report

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### **Taos County**

SourceDestinationAmountCounty RoadTaos County\$11,097.38Municipal & CountyTaos County\$2,728.71

\$13,826.09





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### Taos (City)

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Taos (City)		\$10,712.24
Municipal Road	Taos (City)	THE STATE	\$10,049.73
		/4/A Q A (%)	\$20,761.97





Combined Fuel Tax Distribution Report

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#### **Questa**

SourceDestinationAmountMunicipal & CountyQuesta\$886.68Municipal RoadQuesta\$722.69

\$1,609.37





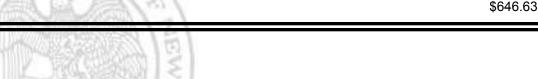
Combined Fuel Tax Distribution Report

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### **Red River**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Red River		\$229.63
Municipal Road	Red River	THE STATE	\$417.00
		16 10 0 000	





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### **Taos Ski Valley**

Source

Municipal Road

<u>Destination</u>

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		\$8,752.67
Municipal & County	Sierra County	THE STATE	\$233.29

\$8,985.96





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### **Truth or Consequences**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Truth or Consequences		\$2,640.60
Municipal Road	Truth or Consequences		\$1,968.11
	/3	KI	\$4 608 71





Combined Fuel Tax Distribution Report

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#### **Williamsburg**

SourceDestinationAmountMunicipal & CountyWilliamsburg\$1,602.63Municipal RoadWilliamsburg\$732.28

\$2,334.91





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#### **Elephant Butte**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Elephant Butte		\$386.07
Municipal Road	Elephant Butte	THE STATE	\$520.66
		18/A Q A 8/	\$906.73





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#### **Torrance County**

SourceDestinationAmountCounty RoadTorrance County\$14,245.09Municipal & CountyTorrance County\$64.03

\$14,309.12





Combined Fuel Tax Distribution Report

Revenue Period:

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#### **Mountainair**

SourceDestinationAmountMunicipal & CountyMountainair\$1,041.21Municipal RoadMountainair\$608.73

\$1,649.94





Combined Fuel Tax Distribution Report

Revenue Period:

May-2016

#### **Moriarty**

SourceDestinationAmountMunicipal & CountyMoriarty\$11,781.04Municipal RoadMoriarty\$7,147.99

\$18,929.03





Combined Fuel Tax Distribution Report

Revenue Period:

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\$529.09

### **Willard**

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Willard		\$112.09
Municipal Road	Willard	THE STATE	\$417.00
		16 10 0 000	





Combined Fuel Tax Distribution Report

Revenue Period:

May-2016

#### **Encino**

Source

Municipal & County

Municipal Road

**Destination**Encino

Encino

<u>Amount</u>

\$1,577.58

\$417.00

\$1,994.58





Combined Fuel Tax Distribution Report

Revenue Period:

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#### **Estancia**

SourceDestinationAmountMunicipal & CountyEstancia\$1,348.59Municipal RoadEstancia\$720.00

\$2,068.59





Combined Fuel Tax Distribution Report

Revenue Period:

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### **Hidalgo County**

SourceDestinationAmountCounty RoadHidalgo County\$8,454.60Municipal & CountyHidalgo County\$321.22

\$8,775.82





Combined Fuel Tax Distribution Report

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#### **Lordsburg**

SourceDestinationAmountMunicipal & CountyLordsburg\$10,314.56Municipal RoadLordsburg\$7,561.26

\$17,875.82





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:

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### **Guadalupe County**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	Guadalupe County		\$11,631.46
Municipal & County	Guadalupe County	THE STATE	\$2,194.92

\$13,826.38



Combined Fuel Tax Distribution Report

Revenue Period:

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**Amount** 

#### Santa Rosa

SourceDestinationMunicipal & CountySanta RosaMunicipal RoadSanta Rosa

\$19,035.79

\$12,489.93

\$6,545.86





Combined Fuel Tax Distribution Report

Revenue Period:

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#### **Vaughn**

SourceDestinationAmountMunicipal & CountyVaughn\$3,136.77Municipal RoadVaughn\$1,268.47







Combined Fuel Tax Distribution Report

Revenue Period:

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### **Socorro County**

SourceDestinationAmountCounty RoadSocorro County\$19,460.08Municipal & CountySocorro County\$2,567.60

\$22,027.68





Combined Fuel Tax Distribution Report

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### Socorro (City)

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Socorro (City)		\$10,466.20
Municipal Road	Socorro (City)	THE STATE	\$6,641.05

\$17,107.25





Combined Fuel Tax Distribution Report

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### **Magdalena**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Magdalena		\$13.14
Municipal Road	Magdalena	THE STATES	\$417.00
		1. 6000	







Combined Fuel Tax Distribution Report

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### **Lincoln County**

SourceDestinationAmountCounty RoadLincoln County\$12,958.05Municipal & CountyLincoln County\$2,509.00

\$15,467.05





Combined Fuel Tax Distribution Report

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#### **Ruidoso**

SourceDestinationAmountMunicipal & CountyRuidoso\$6,941.21Municipal RoadRuidoso\$4,845.37

\$11,786.58





Combined Fuel Tax Distribution Report

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#### **Capitan**

SourceDestinationAmountMunicipal & CountyCapitan\$1,728.71Municipal RoadCapitan\$634.91

\$2,363.62





Combined Fuel Tax Distribution Report

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### **Carrizozo**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Carrizozo		\$1,121.94
Municipal Road	Carrizozo	WHE STATE	\$989.51

\$2,111.45





Combined Fuel Tax Distribution Report

Revenue Period:

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#### Corona

SourceDestinationAmountMunicipal & CountyCorona\$319.03Municipal RoadCorona\$417.00

\$736.03





Combined Fuel Tax Distribution Report

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\$970.26

### **Ruidoso Downs**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Ruidoso Downs		\$553.26
Municipal Road	Ruidoso Downs	THE STATE	\$417.00
		1. 10 0 000	





Combined Fuel Tax Distribution Report

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### **De Baca County**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	De Baca County		\$9,769.15
Municipal & County	De Baca County	THE STATE	\$74.54
De Baca County	Finance Authority	4 A A A A A	-\$6,170.85
	/	?/ASSERV2\	\$3,672.84



Municipal Road

Combined Fuel Tax Distribution Report

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### **Fort Sumner**

Source Destination

Municipal & County Fort Sumner

Fort Sumner

<u>Amount</u>

\$1,864.25

\$883.82

\$2,748.07





Combined Fuel Tax Distribution Report

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### **Catron County**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	Catron County		\$12,065.72
Municipal & County	Catron County	THE STATE	\$1,059.41





Combined Fuel Tax Distribution Report

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#### **Reserve**

SourceDestinationAmountMunicipal RoadReserve\$417.00

\$417.00





Combined Fuel Tax Distribution Report

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### **Sandoval County**

SourceDestinationAmountCounty RoadSandoval County\$39,514.78Municipal & CountySandoval County\$360.13

\$39,874.91





Combined Fuel Tax Distribution Report

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### **Bernalillo City**

Source
Municipal & County

Municipal Road

<u>Destination</u> Bernalillo City

Bernalillo City

**Amount** 

\$16,739.77

\$9,991.11

\$26,730.88





Combined Fuel Tax Distribution Report

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### Jemez Springs

Source
Municipal Road

<u>Destination</u>

Jemez Springs

**Amount** 

\$417.00

\$417.00





Combined Fuel Tax Distribution Report

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

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Cuba		\$4,381.68
Municipal Road	Cuba	THE STATE	\$3,036.71
		/4/A Q A (%)	\$7,418.39





Combined Fuel Tax Distribution Report

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### **San Ysidro**

SourceDestinationAmountMunicipal & CountySan Ysidro\$970.93Municipal RoadSan Ysidro\$639.93

\$1,610.86





Combined Fuel Tax Distribution Report

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

SourceDestinationAmountMunicipal & CountyCorrales (Sandoval & Bernalillo)\$12.89Municipal RoadCorrales (Sandoval & Bernalillo)\$417.00\$429.89



Combined Fuel Tax Distribution Report

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### Rio Rancho (Sandoval & Bernalillo)

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Municipal & County	Rio Rancho (Sandoval & Bernalillo)	\$34,070.20
Municipal Road	Rio Rancho (Sandoval & Bernalillo)	\$18,930.17
Rio Rancho (Sandoval & Bernalillo)	Finance Authority	-\$13,554.53
	田田	\$39,445.84



Combined Fuel Tax Distribution Report

Revenue Period:

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### **Mora County**

Source	<u>Destination</u>	<u>Amou</u>	<u>ınt</u>
County Road	Mora County		\$6,371.48
Municipal & County	Mora County		\$2,225.52
Mora County	Finance Authority		-\$4,840.17
	/°/A		\$3 756 83



Combined Fuel Tax Distribution Report

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**Amount** 

### **Wagon Mound**

Source Destination

Municipal & County Wagon Mound

Municipal Road Wagon Mound

\$2,552.86

\$1,764.23

\$788.63



Combined Fuel Tax Distribution Report

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### **Harding County**

SourceDestinationAmountCounty RoadHarding County\$7,253.44Municipal & CountyHarding County\$84.16

\$7,337.60





Combined Fuel Tax Distribution Report

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### Roy

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Roy		\$334.65
Municipal Road	Roy	THE STATE	\$417.00
		(8 A G A 8)	\$751.65





Combined Fuel Tax Distribution Report

Revenue Period: May-2016

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

<u>Amount</u>		<b>Destination</b>	<u>Source</u>
\$19.92	STATE	Mosquero (Harding & San Miguel )	Municipal & County
\$417.00		Mosquero (Harding & San Miguel )	Municipal Road
\$436.92	/ # 10 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m	/	



Combined Fuel Tax Distribution Report

Revenue Period:

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

<u>Source</u>	<b>Destination</b>	<u>Amount</u>	
County Road	Los Alamos City/County	\$4	4,897.66
Municipal & County	Los Alamos City/County	\$16	6,264.87
Municipal Road	Los Alamos City/County	\$!	5,995.22
	/3	<u> </u>	7,157.75



Combined Fuel Tax Distribution Report

Revenue Period:

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### **Cibola County**

SourceDestinationAmountCounty RoadCibola County\$10,947.13Municipal & CountyCibola County\$659.79

\$11,606.92





Combined Fuel Tax Distribution Report

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

Source

Municipal & County

Municipal Road

**Destination**Milan

Milan

**Amount** 

\$11,015.09

\$5,447.38

\$16,462.47





Combined Fuel Tax Distribution Report

Revenue Period:

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#### **Grants**

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Grants		\$4,050.24
Municipal Road	Grants	HE STATE	\$2,856.49
Grants	Finance Authority	(4 A Q A SA)	-\$3,468.17
	/.	J/H32 (1884) 2\	\$3,438.56



Combined Fuel Tax Distribution Report

Revenue Period:

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### Payments - FID

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Payments - FID	Cash		-\$8,489.81
Cash	Payments - FID	E STATE	\$506,243.31
General Fund - FID	Payments - FID	1 0 A 8	\$159,843.95
Payments - FID	General Fund - FID	N/2/2/	-\$611,564.93
Payments - FID	Refunds - FID		-\$275,700.59
	1		-\$229,668.07



Combined Fuel Tax Distribution Report

Revenue Period:

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### **General Fund - FID**

Source	<b>Destination</b>		<u>Amount</u>
General Fund - FID	Payments - FID		-\$159,843.95
Payments - FID	General Fund - FID	MAE STATE	\$611,564.93
General Fund - FID	Refunds - FID	4 A Q A (%)	-\$6,140.50

\$445,580.48



Combined Fuel Tax Distribution Report

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### **Refunds - FID**

 Source
 Destination
 Amount

 Payments - FID
 Refunds - FID
 \$275,700.59

 General Fund - FID
 Refunds - FID
 \$6,140.50

\$281,841.09





Combined Fuel Tax Distribution Report

Revenue Period: May-2016

### Payments - FTA

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Payments - FTA	Cash	-\$61,146.72
Cash	Payments - FTA	\$74,792.12
Foreign Jurisdictions - FTA	Payments - FTA	\$332.76
General Fund - FTA	Payments - FTA	\$3,726.40
Local Government Road (SF) - FTA	Payments - FTA	\$2,261.44
State Road (SF) - FTA	Payments - FTA	\$17,076.40
Payments - FTA	Foreign Jurisdictions - FTA	-\$30,352.76
Payments - FTA	General Fund - FTA	-\$5,714.35
Payments - FTA	Local Government Road (SF) - FTA	-\$158.46
Payments - FTA	Refunds - FTA	-\$3,518.76
Payments - FTA	State Road (SF) - FTA	-\$4,885.63
		-\$7,587.56



Combined Fuel Tax Distribution Report

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### **Foreign Jurisdictions - FTA**

SourceDestinationAmountForeign Jurisdictions - FTAPayments - FTA-\$332.76Payments - FTAForeign Jurisdictions - FTA\$30,352.76

\$30,020.00





Combined Fuel Tax Distribution Report

Revenue Period:

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### **General Fund - FTA**

**Source** 

General Fund - FTA

Payments - FTA

Destination

Payments - FTA

General Fund - FTA

**Amount** 

-\$3,726.40

\$5,714.35

\$1,987.95





Combined Fuel Tax Distribution Report

Revenue Period: May-2016

-\$2,102.98

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

SourceDestinationAmountLocal Government Road (SF) - FTAPayments - FTA-\$2,261.44Payments - FTALocal Government Road (SF) - FTA\$158.46



Combined Fuel Tax Distribution Report

Revenue Period:

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### **Refunds - FTA**

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

Refunds - FTA

<u>Amount</u>

\$3,518.76

\$3,518.76





Combined Fuel Tax Distribution Report

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### State Road (SF) - FTA

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

Payments - FTA

Destination

Payments - FTA State Road (SF) - FTA

<u>Amount</u>

-\$17,076.40

\$4,885.63

-\$12,190.77





Combined Fuel Tax Distribution Report

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### Payments - FTJ

<u>Source</u>	<u>Destination</u>	<u>Amount</u>	:
Cash	Payments - FTJ	\$6	67,150.52
Payments - FTJ	Local Government Road (SF) - FTJ	-\$	\$5,984.33
Payments - FTJ	State Road (SF) - FTJ	-\$5	56,876.27
	1311	**************************************	\$4,289.92



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

<u>Source</u>

Destination

**Amount** 

Payments - FTJ

Local Government Road (SF)
- FTJ

\$5,984.33

\$5,984.33





Combined Fuel Tax Distribution Report

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### State Road (SF) - FTJ

<u>Source</u> Payments - FTJ Destination

State Road (SF) - FTJ

<u>Amount</u>

\$56,876.27

\$56,876.27





Combined Fuel Tax Distribution Report

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