

Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2018

### **Santa Fe County**

Source

**Destination** 

<u>Amount</u>

County Road

Santa Fe County

\$35,509.92

Municipal & County

Santa Fe County

\$42,735.91

\$7,225.99





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### Santa Fe (City)

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Santa Fe (City)		\$75,572.35
Municipal Road	Santa Fe (City)	THE STATE	\$51,598.41

\$127,170.76





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#### **Edgewood**

SourceDestinationAmountMunicipal & CountyEdgewood\$7,630.44Municipal RoadEdgewood\$5,426.14

\$13,056.58





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### **Bernalillo County**

SourceDestinationAmountCounty RoadBernalillo County\$135,323.42Municipal & CountyBernalillo County\$12,327.50

\$147,650.92





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#### **Albuquerque**

Source Destination

Municipal & County Albuquerque

Municipal Road Albuquerque

\$661,897.01

\$427,954.14

\$233,942.87

**Amount** 



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### Los Ranchos de Alb.

<u>Source</u>	<u>Destination</u>	<u>Amount</u>	
Municipal & County	Los Ranchos de Alb.	\$1,567.8	82
Municipal Road	Los Ranchos de Alb.	\$1,255.3	37
	12	\$2,823.1	<u> </u>





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#### **Tijeras**

Source

Municipal & County

Municipal Road

**Destination** 

Tijeras

Tijeras

<u>Amount</u>

\$1,337.28

\$417.00

\$1,754.28





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### **Edgewood (Bernalillo)**

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

Municipal Road Edgewood (Bernalillo)

\$417.00

**Amount** 

\$417.00





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### **Eddy County**

SourceDestinationAmountCounty RoadEddy County\$36,218.34Municipal & CountyEddy County\$1,959.91

\$38,178.25





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#### **Carlsbad**

**Source Destination** Municipal & County Municipal Road Carlsbad

Carlsbad

**Amount** 

\$43,797.60

\$28,298.32

\$72,095.92





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#### **Artesia**

SourceDestinationAmountMunicipal & CountyArtesia\$16,833.10Municipal RoadArtesia\$12,002.72

\$28,835.82





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#### <u>Hope</u>

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Норе		\$15.37
Municipal Road	Норе	THE STATE	\$417.00
		(8/A Q A) 8/	\$432.37





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### Loving

SourceDestinationAmountMunicipal & CountyLoving\$5,320.55Municipal RoadLoving\$3,686.33







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### **Chaves County**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	Chaves County		\$32,629.87
Municipal & County	Chaves County	WHE STATE	\$1,944.21

\$34,574.08





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### Roswell

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Roswell		\$45,605.29
Municipal Road	Roswell	THE STATE	\$26,732.84
		(3/A Q A)%\	\$72,338.13





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

SourceDestinationAmountMunicipal & CountyDexter\$824.29Municipal RoadDexter\$788.84

\$1,613.13





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#### **Hagerman**

Source

Municipal & County

Municipal Road

**Destination**Hagerman

Hagerman

<u>Amount</u>

\$1,076.37

\$744.52

\$1,820.89





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\$475.46

### **Lake Arthur**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Lake Arthur		\$58.46
Municipal Road	Lake Arthur	THE STATE	\$417.00
		10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	





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### **Curry**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	Curry		\$29,264.82
Municipal & County	Curry	HE STATE	\$6,219.41
		1: 10 0 DIO.	





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\$52,648.84

### **Clovis**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Clovis		\$31,036.40
Municipal Road	Clovis	THE STATE	\$21,612.44





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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		\$1,582.91
Municipal Road	Texico	THE STATE	\$1,426.35
		/4/A Q A (%)	\$3,009.26



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

Source

Municipal & County

Municipal Road

<u>Destination</u> Melrose

Melrose

<u>Amount</u>

\$1,169.05

\$690.80

\$1,859.85





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### **Lea County**

SourceDestinationAmountCounty RoadLea County\$35,083.27Municipal & CountyLea County\$559.89

\$35,643.16





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#### **Hobbs**

SourceDestinationAmountMunicipal & CountyHobbs\$48,730.53Municipal RoadHobbs\$28,786.46

\$77,516.99





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#### **Eunice**

SourceDestinationAmountMunicipal & CountyEunice\$5,661.15Municipal RoadEunice\$3,490.00

\$9,151.15





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

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Jal		\$7,543.42
Municipal Road	Jal	HE STATE	\$4,344.06
		( 'A A A A)	

\$11,887.48





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### **Lovington**

<u>Source</u> Municipal & County

Municipal Road

**Destination**Lovington

Lovington

<u>Amount</u>

\$10,648.39

\$6,843.75

\$17,492.14





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\$4,118.82

#### **Tatum**

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Tatum		\$2,536.54
Municipal Road	Tatum	THE STATE	\$1,582.28
		1: 10 0 000	





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### **Dona Ana County**

SourceDestinationAmountCounty RoadDona Ana County\$51,425.86Municipal & CountyDona Ana County\$9,580.10

\$61,005.96





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### **Las Cruces**

SourceDestinationAmountMunicipal & CountyLas Cruces\$87,553.45Municipal RoadLas Cruces\$59,249.91

\$146,803.36





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

SourceDestinationAmountMunicipal & CountyHatch\$84.64Municipal RoadHatch\$417.00

\$501.64





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

SourceDestinationAmountMunicipal & CountyMesilla\$2.80Municipal RoadMesilla\$417.00

\$419.80





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### **Sunland Park**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Sunland Park		\$4,128.83
Municipal Road	Sunland Park	THE STATE	\$2,697.29





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### **Anthony**

SourceDestinationAmountMunicipal & CountyAnthony\$23.05Municipal RoadAnthony\$417.00

\$440.05





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### **Grant County**

SourceDestinationAmountCounty RoadGrant County\$15,576.32Municipal & CountyGrant County\$957.05

\$16,533.37





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## **Silver City**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Silver City		\$11,340.51
Municipal Road	Silver City	WHE STATE	\$8,703.26

\$20,043.77





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### **Bayard**

SourceDestinationAmountMunicipal & CountyBayard\$1,770.90Municipal RoadBayard\$417.00

\$2,187.90





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### **Santa Clara**

SourceDestinationMunicipal RoadSanta Clara

**Amount** 

\$417.00

\$417.00





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\$524.86

### **Hurley**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Hurley		\$107.86
Municipal Road	Hurley	THE STATE	\$417.00
		16 10 0 000	





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### **Colfax County**

SourceDestinationAmountCounty RoadColfax County\$13,203.51Municipal & CountyColfax County\$3,056.87

\$16,260.38





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#### **Raton**

SourceDestinationAmountMunicipal & CountyRaton\$20,445.78Municipal RoadRaton\$7,254.14

\$27,699.92





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\$674.93

### **Maxwell**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Maxwell		\$257.93
Municipal Road	Maxwell	THE STATE	\$417.00





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### **Springer**

Source

Municipal & County

Municipal Road

DestinationSpringerSpringer

<u>Amount</u>

\$839.59

\$1,865.37

\$2,704.96





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\$3,379.47

#### **Cimarron**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Cimarron		\$1,491.28
Municipal Road	Cimarron	THE STATE	\$1,888.19





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### **Eagle Nest**

SourceDestinationAmountMunicipal & CountyEagle Nest\$698.20Municipal RoadEagle Nest\$417.00

\$1,115.20





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### **Angel Fire**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Angel Fire		\$2,406.60
Municipal Road	Angel Fire	WHE STATE	\$1,267.81





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## **QuayCounty**

SourceDestinationAmountCounty RoadQuayCounty\$20,910.67Municipal & CountyQuayCounty\$3,244.19

\$24,154.86





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#### **Tucumcari**

Source

Municipal & County

Municipal Road

<u>Destination</u> Tucumcari

Tucumcari

<u>Amount</u>

\$16,252.15

\$10,019.89

\$26,272.04





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#### San Jon

SourceDestinationAmountMunicipal & CountySan Jon\$1,490.70Municipal RoadSan Jon\$865.55

\$2,356.25





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

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Logan		\$2,894.89
Municipal Road	Logan	THE STATE	\$1,298.36
		/4/A G A 8/	\$4,193.25





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#### **House**

SourceDestinationAmountMunicipal RoadHouse\$417.00

\$417.00





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### **Roosevelt County**

SourceDestinationAmountCounty RoadRoosevelt County\$21,488.23Municipal & CountyRoosevelt County\$390.06

\$21,878.29





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#### **Portales**

<u>Source</u> Municipal & County

Municipal Road

**Destination** 

**Portales** 

Portales

<u>Amount</u>

\$9,736.85

\$7,251.77

\$16,988.62





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

SourceDestinationAmountMunicipal & CountyElida\$608.53Municipal RoadElida\$417.00

\$1,025.53





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#### **Dora**

Source	Destination		<u>Amount</u>
Municipal & County	Dora		\$169.40
Municipal Road	Dora	THE STATE	\$417.00
		18 A G A S	\$586.40





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### **Causey**

SourceDestinationAmountMunicipal & CountyCausey\$2.55Municipal RoadCausey\$417.00

\$419.55





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\$422.80

### **Floyd**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Floyd		\$5.80
Municipal Road	Floyd	THE STATE	\$417.00





Combined Fuel Tax Distribution Report

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## **San Miguel County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	San Miguel County		\$13,254.09
Municipal & County	San Miguel County	WHE STATE	\$1,629.46

\$14,883.55



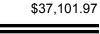
Combined Fuel Tax Distribution Report

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## Las Vegas

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Las Vegas		\$23,613.72
Municipal Road	Las Vegas	THE STATE	\$13,488.25
		7/2 /20 /0 /0 /0 O \	





Combined Fuel Tax Distribution Report

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#### **Pecos**

SourceDestinationAmountMunicipal & CountyPecos\$588.62Municipal RoadPecos\$417.00

\$1,005.62





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### **McKinley County**

SourceDestinationAmountCounty RoadMcKinley County\$29,532.87Municipal & CountyMcKinley County\$12,043.11

\$41,575.98





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### <u>Gallup</u>

SourceDestinationAmountMunicipal & CountyGallup\$64,525.59Municipal RoadGallup\$45,105.54

\$109,631.13





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## **Valencia County**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	Valencia County		\$21,014.92
Municipal & County	Valencia County	THE STATE	\$2,376.61





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\$4,047.46

### **Rio Communities**

Source	<b>Destination</b>		<u>Amount</u>
Municipal & County	Rio Communities		\$2,388.45
Municipal Road	Rio Communities	MAE STATES	\$1,659.01
		1. A A DIO	





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

SourceDestinationAmountMunicipal & CountyBelen\$12,356.59Municipal RoadBelen\$6,631.47

\$18,988.06





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#### **Los Lunas**

SourceDestinationAmountMunicipal & CountyLos Lunas\$26,175.35Municipal RoadLos Lunas\$19,348.60

\$45,523.95





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### Peralta (City)

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Peralta (City)		\$1,847.00
Municipal Road	Peralta (City)	THE STATE	\$417.00





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### **Bosque Farms**

<b>Destination</b>		<u>Amount</u>
Bosque Farms		\$2,899.13
Bosque Farms	WHE STATE	\$1,946.98
	Bosque Farms	Bosque Farms





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### **Otero County**

SourceDestinationAmountCounty RoadOtero County\$35,600.64Municipal & CountyOtero County\$3,569.80

\$39,170.44





Municipal Road

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### <u>Alamogordo</u>

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

Municipal & County Alamogordo

Alamogordo

<u>Amount</u>

\$28,389.96

\$18,328.82

\$46,718.78





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### **Cloudcroft**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Cloudcroft		\$1,749.67
Municipal Road	Cloudcroft	THE STATE	\$842.40





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### <u>Tularosa</u>

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Tularosa		\$3,732.50
Municipal Road	Tularosa	THE STATE	\$2,216.51
		/4/A G A %\	\$5,949.01





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\$79,352.31

### **San Juan County**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	San Juan County		\$35,864.69
Municipal & County	San Juan County	THE STATE	\$43,487.62
		16 10 0 00	





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#### **Farmington**

SourceDestinationAmountMunicipal & CountyFarmington\$20,225.02Municipal RoadFarmington\$15,334.64

\$35,559.66





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#### **Aztec**

SourceDestinationAmountMunicipal & CountyAztec\$10,393.28Municipal RoadAztec\$6,121.06

\$16,514.34





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### **Bloomfield**

SourceDestinationAmountMunicipal & CountyBloomfield\$14,721.14Municipal RoadBloomfield\$7,959.02

\$22,680.16





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### **Kirtland**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Kirtland		\$4,556.20
Municipal Road	Kirtland	THE STATE	\$3,335.27
		16 10 0 0 0 O	

\$7,891.47





Combined Fuel Tax Distribution Report

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### **Rio Arriba County**

<u>ource</u>	<b>Destination</b>		<u>Amount</u>
nty Road R	Rio Arriba County		\$19,399.91
oal & County R	Rio Arriba County	THE STATE	\$3,997.68

\$23,397.59





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#### **Chama**

SourceDestinationAmountMunicipal & CountyChama\$2,943.98Municipal RoadChama\$1,466.73





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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)	\$17,356.16
Municipal Road	Espanola (Rio Arriba & Santa Fe)	\$12,202.27
	/3/ / ( ) A   ( ) A	\$29,558.43



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### **Union County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Union County		\$18,724.13
Municipal & County	Union County	THE STATE	\$48.64
Union County	Finance Authority	4 A B A 8	-\$6,711.00

\$12,061.77



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### **Clayton**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Clayton		\$6,357.86
Municipal Road	Clayton	THE STATE	\$3,383.84
		16 120 13 100 O.	<u></u>





Combined Fuel Tax Distribution Report

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### **Des Moines**

Source Destination

Municipal & County Des Moines

Municipal Road Des Moines

<u>Amount</u>

\$1,083.63

\$417.00

\$1,500.63





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### **Grenville**

SourceDestinationAmountMunicipal & CountyGrenville\$10.04Municipal RoadGrenville\$417.00

\$427.04





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### **Folsom**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Folsom		\$54.39
Municipal Road	Folsom	THE STATE	\$417.00
		/4/A Q A (%)	\$471.39





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### **Luna County**

SourceDestinationCounty RoadLuna County

<u>Amount</u>

\$33,053.88

\$33,053.88





Combined Fuel Tax Distribution Report

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#### **Deming**

SourceDestinationAmountMunicipal & CountyDeming\$21,838.22Municipal RoadDeming\$14,562.54

\$36,400.76





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### **Columbus**

SourceDestinationAmountMunicipal & CountyColumbus\$1,285.23Municipal RoadColumbus\$696.03

\$1,981.26





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### **Taos County**

SourceDestinationAmountCounty RoadTaos County\$13,127.68Municipal & CountyTaos County\$6,873.14

\$20,000.82





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### Taos (City)

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Taos (City)		\$13,331.51
Municipal Road	Taos (City)	THE STATE	\$8,415.95

\$21,747.46





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#### **Questa**

SourceDestinationAmountMunicipal & CountyQuesta\$1,936.17Municipal RoadQuesta\$854.53

\$2,790.70





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### **Red River**

Source

Municipal & County

Municipal Road

**Destination**Red River

Red River

<u>Amount</u>

\$1,185.04

\$417.00

\$1,602.04





Combined Fuel Tax Distribution Report

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### **Taos Ski Valley**

SourceDestinationAmountMunicipal & CountyTaos Ski Valley\$39.06Municipal RoadTaos Ski Valley\$417.00

\$456.06





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### **Sierra County**

SourceDestinationAmountCounty RoadSierra County\$10,477.29Municipal & CountySierra County\$238.08

\$10,715.37





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### **Truth or Consequences**

<u>Source</u>	<b>Destination</b>	<u>Amount</u>		<u>Amount</u>
Municipal & County	Truth or Consequences	\$4,917.4		\$4,917.48
Municipal Road	Truth or Consequences	\$3,252.9	THE STATE	\$3,252.99
	1	\$8,170.4	4 A B A 8	\$8,170.47



Combined Fuel Tax Distribution Report

Revenue Period:

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### **Williamsburg**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Williamsburg		\$3,179.59
Municipal Road	Williamsburg	THE STATE	\$1,134.28
		1: 6 0 000	





Combined Fuel Tax Distribution Report

Revenue Period:

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\$3,001.30

### **Elephant Butte**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Elephant Butte		\$1,925.38
Municipal Road	Elephant Butte	THE STATE	\$1,075.92
		1: 6 0 000	





Combined Fuel Tax Distribution Report

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### **Torrance County**

SourceDestinationCounty RoadTorrance County

Municipal & County Torrance County

**Amount** 

\$18,143.02

\$9.07

\$18,152.09





Combined Fuel Tax Distribution Report

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### **Mountainair**

SourceDestinationAmountMunicipal & CountyMountainair\$1,120.28Municipal RoadMountainair\$757.91

\$1,878.19





Combined Fuel Tax Distribution Report

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### **Moriarty**

SourceDestinationAmountMunicipal & CountyMoriarty\$18,641.23Municipal RoadMoriarty\$9,362.88

\$28,004.11





Combined Fuel Tax Distribution Report

Revenue Period:

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#### **Willard**

SourceDestinationAmountMunicipal RoadWillard\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

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### **Encino**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Encino		\$2,270.87
Municipal Road	Encino	THE STATE	\$1,082.24
		(4 A C A %)	\$3,353.11





Combined Fuel Tax Distribution Report

Revenue Period:

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#### **Estancia**

SourceDestinationAmountMunicipal & CountyEstancia\$1,309.72Municipal RoadEstancia\$900.27

\$2,209.99





Combined Fuel Tax Distribution Report

Revenue Period:

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### **Hidalgo County**

SourceDestinationAmountCounty RoadHidalgo County\$10,611.05Municipal & CountyHidalgo County\$522.53

\$11,133.58





Combined Fuel Tax Distribution Report

Revenue Period:

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### **Lordsburg**

SourceDestinationAmountMunicipal & CountyLordsburg\$14,767.36Municipal RoadLordsburg\$8,668.91

\$23,436.27





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:

Aug-2018

### **Guadalupe County**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
County Road	Guadalupe County		\$15,563.56
Municipal & County	Guadalupe County	THE STATE	\$4,820.81

\$20,384.37



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2018

### **Santa Rosa**

SourceDestinationMunicipal & CountySanta Rosa

Municipal Road Santa Rosa

**Amount** 

\$17,814.58

\$9,636.10

\$27,450.68





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2018

### **Vaughn**

SourceDestinationAmountMunicipal & CountyVaughn\$3,517.87Municipal RoadVaughn\$1,941.37

\$5,459.24



Combined Fuel Tax Distribution Report

Revenue Period:

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### **Socorro County**

SourceDestinationAmountCounty RoadSocorro County\$23,751.48Municipal & CountySocorro County\$5,013.09

\$28,764.57





Combined Fuel Tax Distribution Report

Revenue Period:

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\$15,566.42

### Socorro (City)

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Socorro (City)		\$9,460.24
Municipal Road	Socorro (City)	THE STATE	\$6,106.18
		1: A A A O	





Combined Fuel Tax Distribution Report

Revenue Period:

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\$928.59

### **Magdalena**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Magdalena		\$288.24
Municipal Road	Magdalena	THE STATE	\$640.35
		16 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	





Combined Fuel Tax Distribution Report

Revenue Period:

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### **Lincoln County**

SourceDestinationAmountCounty RoadLincoln County\$15,725.14Municipal & CountyLincoln County\$4,594.10

\$20,319.24





Combined Fuel Tax Distribution Report

Revenue Period:

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### **Ruidoso**

SourceDestinationAmountMunicipal & CountyRuidoso\$11,226.06Municipal RoadRuidoso\$5,461.20

\$16,687.26





Combined Fuel Tax Distribution Report

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### **Capitan**

Source

Municipal & County

Municipal Road

**Destination**Capitan

Capitan

<u>Amount</u>

\$1,102.78

\$749.16

\$1,851.94





Combined Fuel Tax Distribution Report

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### **Carrizozo**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Carrizozo		\$2,484.80
Municipal Road	Carrizozo	THE STATE	\$1,361.92
		/4/A G A %\	\$3,846.72





Combined Fuel Tax Distribution Report

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#### Corona

SourceDestinationAmountMunicipal & CountyCorona\$302.15Municipal RoadCorona\$417.00







Combined Fuel Tax Distribution Report

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### **Ruidoso Downs**

<u>Source</u> Municipal & County

Municipal Road

<u>Destination</u>
Ruidoso Downs

Ruidoso Downs

<u>Amount</u>

\$790.51

\$417.00

\$1,207.51





Combined Fuel Tax Distribution Report

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### **De Baca County**

SourceDestinationAmountCounty RoadDe Baca County\$11,899.63Municipal & CountyDe Baca County\$42.46

\$11,942.09





Combined Fuel Tax Distribution Report

Revenue Period:

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\$3,270.70

### **Fort Sumner**

Source	<b>Destination</b>		<u>Amount</u>
Municipal & County	Fort Sumner		\$2,036.51
Municipal Road	Fort Sumner	THE STATE	\$1,234.19
		16 10 0 00	





Combined Fuel Tax Distribution Report

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### **Catron County**

SourceDestinationAmountCounty RoadCatron County\$14,555.96Municipal & CountyCatron County\$1,103.58

\$15,659.54





Combined Fuel Tax Distribution Report

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#### **Reserve**

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Reserve		\$511.33
Municipal Road	Reserve	THE STATE	\$417.00







Combined Fuel Tax Distribution Report

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### **Sandoval County**

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

County Road Sandoval County

Sandoval County

Municipal & County

<u>Amount</u>

\$46,618.32

\$381.72

\$47,000.04





Combined Fuel Tax Distribution Report

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### **Bernalillo City**

SourceDestinationAmountMunicipal & CountyBernalillo City\$23,156.91Municipal RoadBernalillo City\$13,437.30

\$36,594.21





Combined Fuel Tax Distribution Report

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### Jemez Springs

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

Municipal Road Jemez Springs

**Amount** 

\$417.00

\$417.00





Combined Fuel Tax Distribution Report

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### <u>Cuba</u>

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Cuba		\$5,156.68
Municipal Road	Cuba	THE STATE	\$3,142.84
		(3/A Q A)%\	\$8,299.52





Combined Fuel Tax Distribution Report

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### **Edgewood (Sandoval)**

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

Edgewood (Sandoval)

**Amount** 

\$417.00

\$417.00





Combined Fuel Tax Distribution Report

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### San Ysidro

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	San Ysidro		\$1,094.60
Municipal Road	San Ysidro	THE STATE	\$760.60





Combined Fuel Tax Distribution Report

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

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Corrales (Sandoval & Bernalillo)	STATE	\$546.90
Municipal Road	Corrales (Sandoval & Bernalillo)	SACA SA	\$417.00
	/	5/HD3/FESEN/2/	\$963.90



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)	\$36,520.17	JE STATE
Municipal Road	Rio Rancho (Sandoval & Bernalillo)	\$26,308.41	5 A C A S
	13	<del></del>	5/作业清单等4/2/



Combined Fuel Tax Distribution Report

Revenue Period:

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### **Mora County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Mora County		\$7,660.81
Municipal & County	Mora County	ME STATES	\$2,016.82
Mora County	Finance Authority	(4 A Q A) %\	-\$4,840.17
	/	C/ARS (1884) 2\	



Combined Fuel Tax Distribution Report

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### **Wagon Mound**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Wagon Mound		\$2,015.59
Municipal Road	Wagon Mound	THE STATES	\$1,130.06
		1: 6 0 000	





Combined Fuel Tax Distribution Report

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### **Harding County**

SourceDestinationAmountCounty RoadHarding County\$8,764.09Municipal & CountyHarding County\$71.38

\$8,835.47





Combined Fuel Tax Distribution Report

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### Roy

<u>Source</u>	<b>Destination</b>		<u>Amount</u>
Municipal & County	Roy		\$17.83
Municipal Road	Roy	THE STATE	\$417.00
		14 A B B Q	





Combined Fuel Tax Distribution Report

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

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$17.58	STATE	Mosquero (Harding & San Miguel )	Municipal & County
\$417.00		Mosquero (Harding & San Miguel )	Municipal Road
	A HOUSE EXPENSE OF THE PROPERTY OF THE PROPERT	/ 1	



Combined Fuel Tax Distribution Report

Revenue Period:

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

<u>Source</u>	<u>Destination</u>	<u>Am</u> .	<u>ount</u>
County Road	Los Alamos City/County		\$4,847.53
Municipal & County	Los Alamos City/County		\$17,785.20
Municipal Road	Los Alamos City/County		\$6,452.71
	/ 0		\$29 085 44



Combined Fuel Tax Distribution Report

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### **Cibola County**

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Cibola County		\$12,996.46
Municipal & County	Cibola County	THE STATE	\$3,379.72

\$16,376.18



Combined Fuel Tax Distribution Report

Revenue Period:

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### <u>Milan</u>

SourceDestinationAmountMunicipal & CountyMilan\$8,119.97Municipal RoadMilan\$3,990.97

\$12,110.94





Combined Fuel Tax Distribution Report

Revenue Period:

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### **Grants**

SourceDestinationAmountMunicipal & CountyGrants\$7,073.27Municipal RoadGrants\$5,124.12

\$12,197.39





Combined Fuel Tax Distribution Report

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### Payments - FID

<u>Amount</u>		<u>Destination</u>	Source
-\$1,535.00		Cash	Payments - FID
\$297,956.80	THE STATE	Payments - FID	Cash
\$181,990.48	(8 A Q A S)	Payments - FID	General Fund - FID
\$0.22	*/# \	Payments - FID	Refunds - FID
-\$365,331.85	7/ http://www.151	General Fund - FID	Payments - FID
-\$135,789.77		Refunds - FID	Payments - FID
-\$22,709.12	E	/-	



Combined Fuel Tax Distribution Report

Revenue Period:

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\$159,000.15

### **General Fund - FID**

Source	<u>Destination</u>		<u>Amount</u>
General Fund - FID	Payments - FID		-\$181,990.48
Payments - FID	General Fund - FID	THE STATE	\$365,331.85
General Fund - FID	Refunds - FID	FACA(%)	-\$24,341.22



Combined Fuel Tax Distribution Report

Revenue Period:

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\$160,130.77

### Refunds - FID

<u>Amount</u>		<b>Destination</b>	<u>Source</u>
-\$0.22		Payments - FID	Refunds - FID
\$135,789.77	THE STATE	Refunds - FID	Payments - FID
\$24,341.22	/8/ACAN 96	Refunds - FID	General Fund - FID



Combined Fuel Tax Distribution Report

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### Payments - FTA

<u>Source</u>	<b>Destination</b>	<u>Amount</u>
Payments - FTA	Cash	-\$1,781.13
Cash	Payments - FTA	\$38,978.67
Foreign Jurisdictions - FTA	Payments - FTA	\$830.66
General Fund - FTA	Payments - FTA	\$469.23
Local Government Road (SF) - FTA	Payments - FTA	\$911.10
State Road (SF) - FTA	Payments - FTA	\$5,468.06
Payments - FTA	Foreign Jurisdictions - FTA	-\$21,466.16
Payments - FTA	General Fund - FTA	-\$3,238.90
Payments - FTA	Local Government Road (SF - FTA	-\$718.67
Payments - FTA	State Road (SF) - FTA	-\$10,005.13
		\$9,447.73



Combined Fuel Tax Distribution Report

Revenue Period:

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### **Foreign Jurisdictions - FTA**

SourceDestinationAmountForeign Jurisdictions - FTAPayments - FTA-\$830.66Payments - FTAForeign Jurisdictions - FTA\$21,466.16

\$20,635.50



Combined Fuel Tax Distribution Report

Revenue Period:

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### **General Fund - FTA**

<u>Source</u> General Fund - FTA <u>Destination</u>

Payments - FTA

Payments - FTA

General Fund - FTA

**Amount** 

-\$469.23

\$3,238.90

\$2,769.67





Combined Fuel Tax Distribution Report

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

Source Destination **Amount** Local Government Road (SF) -Payments - FTA -\$911.10 FTA Payments - FTA Local Government Road (SF) \$718.67 - FTA -\$192.43



Combined Fuel Tax Distribution Report

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### State Road (SF) - FTA

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

Payments - FTA

Payments - FTA

Destination

State Road (SF) - FTA

**Amount** 

-\$5,468.06

\$10,005.13

\$4,537.07





Combined Fuel Tax Distribution Report

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### Payments - FTJ

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Payments - FTJ	Local Government Road (SF) - FTJ	-\$8,082.02
Payments - FTJ	State Road (SF) - FTJ	-\$76,813.11
		\$04.905.12



Combined Fuel Tax Distribution Report

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

**Source** 

**Destination** 

<u>Amount</u>

Payments - FTJ

Local Government Road (SF)
- FTJ

\$8,082.02

\$8,082.02





Combined Fuel Tax Distribution Report

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### State Road (SF) - FTJ

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

State Road (SF) - FTJ

**Amount** 

\$76,813.11

\$76,813.11





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