

Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Santa Fe County

Source

Destination

<u>Amount</u>

County Road

Santa Fe County

\$30,017.17

Municipal & County

Santa Fe County

\$36,177.78

\$6,160.61





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

\$82,358.16

Santa Fe (City)

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Santa Fe (City)		\$37,100.41
Municipal Road	Santa Fe (City)	THE STATES	\$45,257.75
		1: 60 0000	



Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

7

9

\$8,124.36

Edgewood

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Municipal & County	Edgewood	\$3,702.17
Municipal Road	Edgewood	\$4,422.19
	16 6	@ O.\





Municipal & County

Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Bernalillo County

SourceDestinationCounty RoadBernalillo County

Bernalillo County

<u>Amount</u>

\$115,248.43

\$12,510.53

\$127,758.96





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

<u>Albuquerque</u>

Source

Municipal & County

Municipal Road

<u>Destination</u> Albuquerque

Albuquerque

<u>Amount</u>

\$670,122.05

\$194,272.75

\$864,394.80





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Los Ranchos de Alb.

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Los Ranchos de Alb.		\$1,255.07
Municipal Road	Los Ranchos de Alb.	THE STATE	\$1,156.98
	//	(A A A A A)	\$2,412.05





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Tijeras

SourceDestinationAmountMunicipal & CountyTijeras\$283.03Municipal RoadTijeras\$417.00

\$700.03





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Eddy County

SourceDestinationAmountCounty RoadEddy County\$25,955.46Municipal & CountyEddy County\$2,319.97

\$28,275.43





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Carlsbad

Source

Municipal & County

Municipal Road

DestinationCarlsbad

Carlsbad

<u>Amount</u>

\$15,629.99

\$19,537.95

\$35,167.94





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Artesia

Source

Municipal & County

Municipal Road

DestinationArtesia

Artesia

Amount

\$8,459.09

\$11,315.62

\$19,774.71





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Hope

SourceDestinationAmountMunicipal RoadHope\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Loving

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Loving		\$2,381.86
Municipal Road	Loving	THE STATE	\$2,178.01
		/4/A Q A (%)	\$4,559.87





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Chaves County

SourceDestinationAmountCounty RoadChaves County\$27,076.34Municipal & CountyChaves County\$1,704.66

\$28,781.00





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Roswell

SourceDestinationAmountMunicipal & CountyRoswell\$19,574.68Municipal RoadRoswell\$25,315.68

\$44,890.36





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Dexter

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Dexter		\$567.26
Municipal Road	Dexter	THE STATE	\$631.83

\$1,199.09





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Hagerman

SourceDestinationAmountMunicipal & CountyHagerman\$554.91Municipal RoadHagerman\$562.00

\$1,116.91





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

\$453.12

Lake Arthur

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Lake Arthur		\$36.12
Municipal Road	Lake Arthur	THE STATE	\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

\$24,576.03

Curry

<u>Source</u>	Destination		<u>Amount</u>
County Road	Curry		\$23,710.44
Municipal & County	Curry	THE STATE	\$865.59
		16 10 0 m 0.	





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

\$23,503.94

Clovis

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Clovis		\$11,230.50
Municipal Road	Clovis	THE STATE	\$12,273.44





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Grady

SourceDestinationAmountMunicipal RoadGrady\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Texico

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Texico		\$2,001.70
Municipal Road	Texico	THE STATE	\$1,793.99
		/4/A Q A %\	\$3,795.69





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

<u>Melrose</u>

SourceDestinationAmountMunicipal & CountyMelrose\$490.84Municipal RoadMelrose\$671.03

\$1,161.87





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Lea County

SourceDestinationAmountCounty RoadLea County\$26,924.63Municipal & CountyLea County\$277.69

\$27,202.32





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Hobbs

SourceDestinationAmountMunicipal & CountyHobbs\$23,358.52Municipal RoadHobbs\$26,011.51

\$49,370.03





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Eunice

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Eunice		\$1,895.26
Municipal Road	Eunice	THE STATE	\$2,488.82
		/4/A Q A (%)	\$4,384.08





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

<u>Jal</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Jal		\$2,411.04
Municipal Road	Jal	CHE STATE	\$2,229.83
		18/00/00/00	\$4,640,87





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Lovington

Source

Municipal & County

Municipal Road

DestinationLovington

Lovington

<u>Amount</u>

\$4,515.22

\$6,110.65

\$10,625.87





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Tatum

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Tatum		\$1,133.27
Municipal Road	Tatum	THE STATE	\$1,349.58
		15 A G A S	\$2,482.85





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Dona Ana County

SourceDestinationAmountCounty RoadDona Ana County\$49,118.55Municipal & CountyDona Ana County\$5,547.55

\$54,666.10





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Las Cruces

SourceDestinationAmountMunicipal & CountyLas Cruces\$34,668.47Municipal RoadLas Cruces\$47,640.00

\$82,308.47





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

<u>Hatch</u>

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Hatch		\$51.94
Municipal Road	Hatch	MHE STATE	\$417.00







Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

\$417.34

<u>Mesilla</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Mesilla		\$0.34
Municipal Road	Mesilla	THE STATE	\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Sunland Park

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Sunland Park		\$1,564.67
Municipal Road	Sunland Park	THE STATE	\$1,743.60
		18 A Q A SA	\$3,308.27





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Anthony

SourceDestinationAmountMunicipal RoadAnthony\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Grant County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Grant County		\$12,911.45
Municipal & County	Grant County	THE STATE	\$1,336.76

\$14,248.21



Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Silver City

SourceDestinationAmountMunicipal & CountySilver City\$4,793.68Municipal RoadSilver City\$7,446.85

\$12,240.53





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Bayard

SourceDestinationAmountMunicipal RoadBayard\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Santa Clara

SourceDestinationMunicipal RoadSanta Clara

Amount

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Hurley

SourceDestinationAmountMunicipal RoadHurley\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Colfax County

SourceDestinationAmountCounty RoadColfax County\$10,711.50Municipal & CountyColfax County\$4,086.56

\$14,798.06





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Raton

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Raton		\$2,996.92
Municipal Road	Raton	THE STATE	\$4,795.75
		/4/A Q A (%)	\$7,792.67





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Maxwell

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Maxwell		\$94.26
Municipal Road	Maxwell	HE STATE	\$417.00
		15 6 0 000	





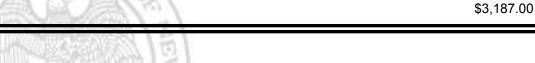
Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Springer

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Springer		\$1,359.81
Municipal Road	Springer	THE STATE	\$1,827.19
		16 MA A MA O.	





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Cimarron

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Cimarron		\$1,191.22
Municipal Road	Cimarron	THE STATE	\$1,763.29
		/3/A Q A 3/8/	\$2,954.51





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Eagle Nest

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Eagle Nest		\$130.79
Municipal Road	Eagle Nest	THE STATE	\$417.00
		(4 A Q A %)	\$547.79





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Angel Fire

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Angel Fire		\$1,129.66
Municipal Road	Angel Fire	THE STATE	\$1,114.99





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

QuayCounty

SourceDestinationAmountCounty RoadQuayCounty\$16,324.61Municipal & CountyQuayCounty\$231.66

\$16,556.27





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Tucumcari

Source

Municipal & County

Municipal Road

<u>Destination</u> Tucumcari

Tucumcari

<u>Amount</u>

\$6,595.71

\$8,150.58

\$14,746.29





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

San Jon

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	San Jon		\$570.99
Municipal Road	San Jon	THE STATE	\$607.81





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

<u>Logan</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Logan		\$831.25
Municipal Road	Logan	THE STATE	\$950.12

\$1,781.37





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

House

SourceDestinationAmountMunicipal RoadHouse\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Roosevelt County

SourceDestinationAmountCounty RoadRoosevelt County\$17,653.83Municipal & CountyRoosevelt County\$2,783.95

\$20,437.78





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Portales

Source

Municipal & County

Municipal Road

Destination

Portales

Portales

<u>Amount</u>

\$8,612.12

\$6,706.56

\$15,318.68





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

\$721.41

<u>Elida</u>

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Elida		\$304.41
Municipal Road	Elida	THE STATE	\$417.00
		16 10 0 0 0 O	





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Dora

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Dora		\$247.06
Municipal Road	Dora	CHE STATE	\$417.00
		16 /A A A A A	





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Causey

SourceDestinationAmountMunicipal & CountyCausey\$12.78Municipal RoadCausey\$417.00







Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Floyd

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Floyd		\$13.29
Municipal Road	Floyd	THE STATE	\$417.00
		/4/A Q A %\	\$430.29





Municipal & County

Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

San Miguel County

SourceDestinationAmountCounty RoadSan Miguel County\$10,779.08

San Miguel County \$684.57

\$11,463.65





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Las Vegas

SourceDestinationAmountMunicipal & CountyLas Vegas\$8,634.23Municipal RoadLas Vegas\$11,030.95

\$19,665.18





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Pecos

SourceDestinationAmountMunicipal & CountyPecos\$238.67Municipal RoadPecos\$417.00

\$655.67





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

\$33,806.35

McKinley County

<u>Source</u>	Destination		<u>Amount</u>
County Road	McKinley County		\$21,885.21
Municipal & County	McKinley County	ALE STATE	\$11,921.14
		12 6 0 000	





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

<u>Gallup</u>

SourceDestinationAmountMunicipal & CountyGallup\$35,728.51Municipal RoadGallup\$37,956.60

\$73,685.11





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Valencia County

SourceDestinationAmountCounty RoadValencia County\$17,697.98Municipal & CountyValencia County\$3,633.58

\$21,331.56





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Rio Communities

SourceDestinationAmountMunicipal RoadRio Communities\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

<u>Belen</u>

SourceDestinationAmountMunicipal & CountyBelen\$4,562.19Municipal RoadBelen\$5,071.70

\$9,633.89





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Los Lunas

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Los Lunas		\$16,537.27
Municipal Road	Los Lunas	THE STATE	\$17,030.14
Los Lunas	Finance Authority	(4 A B A 9)	-\$3,484.76
	/	C/ARS MAN Z	



Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Peralta (City)

SourceDestinationAmountMunicipal RoadPeralta (City)\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Bosque Farms

Source	Destination		<u>Amount</u>
Municipal & County	Bosque Farms		\$1,345.40
Municipal Road	Bosque Farms	THE STATE	\$1,094.06
		/4/A Q A 90	\$2,439.46





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Otero County

SourceDestinationAmountCounty RoadOtero County\$29,482.21Municipal & CountyOtero County\$3,017.16

\$32,499.37





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

<u>Alamogordo</u>

SourceDestinationAmountMunicipal & CountyAlamogordo\$12,143.04Municipal RoadAlamogordo\$15,127.20

\$27,270.24





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Cloudcroft

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Cloudcroft		\$540.33
Municipal Road	Cloudcroft	THE STATE	\$659.18

\$1,199.51





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

<u>Tularosa</u>

Source

Municipal & County

Municipal Road

DestinationTularosa

Tularosa

<u>Amount</u>

\$589.71

\$677.20

\$1,266.91





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

San Juan County

SourceDestinationAmountCounty RoadSan Juan County\$29,689.18Municipal & CountySan Juan County\$44,470.80

\$74,159.98





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Farmington

SourceDestinationMunicipal & CountyFarmingtonMunicipal RoadFarmington

<u>Amount</u>

\$11,113.46

\$18,719.32

\$29,832.78





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Aztec

SourceDestinationAmountMunicipal & CountyAztec\$4,618.18Municipal RoadAztec\$5,794.80

\$10,412.98





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Bloomfield

SourceDestinationAmountMunicipal & CountyBloomfield\$5,756.54Municipal RoadBloomfield\$7,041.73

\$12,798.27





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Kirtland

SourceDestinationAmountMunicipal RoadKirtland\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Rio Arriba County

SourceDestinationAmountCounty RoadRio Arriba County\$16,107.31Municipal & CountyRio Arriba County\$2,128.11

\$18,235.42





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Chama

SourceDestinationAmountMunicipal & CountyChama\$722.05Municipal RoadChama\$1,212.41

\$1,934.46





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Espanola (Rio Arriba & Santa Fe)

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Municipal & County	Espanola (Rio Arriba & Santa Fe)	\$5,773.34
Municipal Road	Espanola (Rio Arriba & Santa Fe)	\$11,046.69
	15/10	<u>=====================================</u>



Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Union County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Union County		\$14,785.45
Union County	Finance Authority	THE STATE	-\$6,711.00

\$8,074.45



Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Clayton

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Clayton		\$1,891.71
Municipal Road	Clayton	THE STATE	\$2,019.81
		/4/A Q A %\	\$3,911.52





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Des Moines

SourceDestinationMunicipal RoadDes Moines

<u>Amount</u>

\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Grenville

Source

Municipal & County

Municipal Road

DestinationGrenville

Grenville

<u>Amount</u>

\$5.09

\$417.00

\$422.09





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Folsom

SourceDestinationAmountMunicipal & CountyFolsom\$4.73Municipal RoadFolsom\$417.00

\$421.73





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Luna County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Luna County		\$26,178.66
Luna County	Finance Authority	WHE STATE	-\$17,482.48

\$8,696.18



Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Deming

Source

Municipal & County

Municipal Road

DestinationDeming

Deming

<u>Amount</u>

\$8,427.62

\$8,440.90

\$16,868.52





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Columbus

SourceDestinationAmountMunicipal RoadColumbus\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Taos County

SourceDestinationAmountCounty RoadTaos County\$10,942.82Municipal & CountyTaos County\$3,342.13

\$14,284.95





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

\$16,802.64

Taos (City)

Destination		<u>Amount</u>
Taos (City)		\$6,907.64
Taos (City)	THE STATE	\$9,895.00
	Taos (City)	Taos (City)





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Questa

Source

Municipal & County

Municipal Road

DestinationQuesta

Questa

<u>Amount</u>

\$627.37

\$711.56

\$1,338.93





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Red River

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Red River		\$276.66
Municipal Road	Red River	THE STATE	\$417.00

\$693.66





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

\$459.14

Taos Ski Valley

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Taos Ski Valley		\$42.14
Municipal Road	Taos Ski Valley	THE STATE	\$417.00
		16 6 0 000	





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Sierra County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Sierra County		\$8,625.21
Municipal & County	Sierra County	THE STATE	\$231.14

\$8,856.35





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Truth or Consequences

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Truth or Consequences		\$1,221.78
Municipal Road	Truth or Consequences		\$1,937.81
	18	kU ====	\$3 159 59





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Williamsburg

SourceDestinationAmountMunicipal & CountyWilliamsburg\$695.94Municipal RoadWilliamsburg\$721.01

\$1,416.95





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

\$531.58

Elephant Butte

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Elephant Butte		\$114.58
Municipal Road	Elephant Butte	THE STATE	\$417.00
		1: 10 0 000	





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Torrance County

SourceDestinationAmountCounty RoadTorrance County\$13,991.26Municipal & CountyTorrance County\$26.08

\$14,017.34





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Mountainair

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Mountainair		\$2,336.32
Municipal Road	Mountainair	WHE STATE	\$599.36

\$2,935.68





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Moriarty

SourceDestinationAmountMunicipal & CountyMoriarty\$10,715.04Municipal RoadMoriarty\$7,037.93

\$17,752.97





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Willard

SourceDestinationAmountMunicipal & CountyWillard\$26.10Municipal RoadWillard\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Encino

SourceDestinationAmountMunicipal & CountyEncino\$687.96Municipal RoadEncino\$417.00

\$1,104.96





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Estancia

SourceDestinationAmountMunicipal & CountyEstancia\$669.74Municipal RoadEstancia\$708.92

\$1,378.66





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Hidalgo County

SourceDestinationAmountCounty RoadHidalgo County\$8,294.42Municipal & CountyHidalgo County\$253.41

\$8,547.83



Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Lordsburg

SourceDestinationAmountMunicipal & CountyLordsburg\$7,016.34Municipal RoadLordsburg\$7,444.85

\$14,461.19





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

<u>Virden</u>

SourceDestinationAmountMunicipal RoadVirden\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Guadalupe County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Guadalupe County		\$11,416.15
Municipal & County	Guadalupe County	THE STATE	\$1,804.43





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Santa Rosa

SourceDestinationAmountMunicipal & CountySanta Rosa\$5,406.37Municipal RoadSanta Rosa\$6,445.08

\$11,851.45





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Vaughn

SourceDestinationAmountMunicipal & CountyVaughn\$1,399.39Municipal RoadVaughn\$1,248.95

\$2,648.34





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Socorro County

SourceDestinationAmountCounty RoadSocorro County\$19,173.22Municipal & CountySocorro County\$2,089.56

\$21,262.78





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

\$18,014.81

Socorro (City)

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Socorro (City)		\$11,476.00
Municipal Road	Socorro (City)	AE STATE	\$6,538.81
		15 6 0 000	



Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Magdalena

SourceDestinationAmountMunicipal & CountyMagdalena\$12.97Municipal RoadMagdalena\$417.00

\$429.97





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Lincoln County

SourceDestinationAmountCounty RoadLincoln County\$12,770.45Municipal & CountyLincoln County\$2,975.60

\$15,746.05





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

\$8,989.47

Ruidoso

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Ruidoso		\$4,218.70
Municipal Road	Ruidoso	THE STATE	\$4,770.77



Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Capitan

SourceDestinationAmountMunicipal & CountyCapitan\$508.17Municipal RoadCapitan\$625.14

\$1,133.31





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Carrizozo

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Carrizozo		\$965.91
Municipal Road	Carrizozo	THE STATE	\$974.27

\$1,940.18





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

\$565.24

Corona

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Corona		\$148.24
Municipal Road	Corona	THE STATE	\$417.00
		16 A A A A A	





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

\$680.19

Ruidoso Downs

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Ruidoso Downs		\$263.19
Municipal Road	Ruidoso Downs	THE STATES	\$417.00
		12 May 0 000 0	





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

\$3,728.59

De Baca County

<u>Source</u>	Destination		<u>Amount</u>
County Road	De Baca County		\$9,622.39
Municipal & County	De Baca County	THE STATE	\$277.05
De Baca County	Finance Authority	5 A G A (%)	-\$6,170.85



Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Fort Sumner

SourceDestinationAmountMunicipal & CountyFort Sumner\$911.04Municipal RoadFort Sumner\$870.22

\$1,781.26





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Catron County

SourceDestinationAmountCounty RoadCatron County\$11,884.95Municipal & CountyCatron County\$822.89

\$12,707.84





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Reserve

SourceDestinationAmountMunicipal RoadReserve\$417.00

\$417.00





Municipal & County

Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Sandoval County

SourceDestinationAmountCounty RoadSandoval County\$3

Sandoval County

\$39,418.82

\$38,970.13

\$448.69





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Bernalillo City

SourceDestinationAmountMunicipal & CountyBernalillo City\$5,829.02Municipal RoadBernalillo City\$9,837.30

\$15,666.32





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Jemez Springs

Source <u>Destination</u>

Municipal Road Jemez Springs

<u>Amount</u>

\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

<u>Cuba</u>

Source	<u>Destination</u>	<u>Amount</u>	
Municipal & County	Cuba	\$	2,246.85
Municipal Road	Cuba	\$	2,989.96
			55,236.81



Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

San Ysidro

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	San Ysidro		\$558.43
Municipal Road	San Ysidro	THE STATE	\$630.08

\$1,188.51





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Corrales (Sandoval & Bernalillo)

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Corrales (Sandoval & Bernalillo)	JE STATE	\$7.93
Municipal Road	Corrales (Sandoval & Bernalillo)	6 A Q A S	\$417.00
	//	J/#12/##### \Z\	 \$424.93



Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Rio Rancho (Sandoval & Bernalillo)

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Municipal & County	Rio Rancho (Sandoval & Bernalillo)	\$62,735.36
Municipal Road	Rio Rancho (Sandoval & Bernalillo)	\$18,638.72
Rio Rancho (Sandoval & Bernalillo)	Finance Authority	-\$13,307.74
	(ii)	\$68,066.34



Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Mora County

Source	<u>Destination</u>		<u>Amount</u>
County Road	Mora County		\$6,277.17
Municipal & County	Mora County	THE STATE	\$1,660.58
Mora County	Finance Authority	(4 A Q A S)	-\$4,840.17
	/	C/ATTOMATICAL TO A TOTAL TO A TOT	£3 007 59



Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Wagon Mound

SourceDestinationAmountMunicipal & CountyWagon Mound\$616.15Municipal RoadWagon Mound\$776.48

\$1,392.63





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Harding County

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

Harding County

Amount

\$7,144.16

\$7,144.16





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Roy

SourceDestinationAmountMunicipal RoadRoy\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Mosquero (Harding & San Miguel)

<u>Source</u>

Destination

<u>Amount</u>

Municipal Road

Mosquero (Harding & San Miguel)

\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Los Alamos City/County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Los Alamos City/County		\$4,830.81
Municipal & County	Los Alamos City/County	AE STATE	\$11,520.34
Municipal Road	Los Alamos City/County	A G A %	\$5,902.92
	/2	(H) (A) (A) (A) (A) (A) (A) (A) (A) (A) (A	\$22,254.07



Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Cibola County

SourceDestinationAmountCounty RoadCibola County\$10,792.57Municipal & CountyCibola County\$771.99

\$11,564.56





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

<u>Milan</u>

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Milan		\$4,239.48
Municipal Road	Milan	THE STATE	\$5,363.52
		16 10 0 00	

\$9,603.00





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Grants

Source	<u>Destination</u>	<u>Amount</u>
Municipal & County	Grants	\$2,273.54
Municipal Road	Grants	\$2,812.50
Grants	Finance Authority	-\$3,468.17
	/°/A>	<u></u>



Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Payments - FID

<u>Source</u>	Destination		<u>Amount</u>
Payments - FID	Cash		-\$1,929.41
Cash	Payments - FID	THE STATE	\$134,289.13
General Fund - FID	Payments - FID	(4 A G A S)	\$194,555.53
Payments - FID	General Fund - FID	2/AF82 (AB8)\2\	-\$818,089.25
Payments - FID	Refunds - FID	7/ HO4678000 121	-\$236,744.13
	(-\$727,918.13



Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

\$593,304.72

General Fund - FID

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
General Fund - FID	Payments - FID		-\$194,555.53
Payments - FID	General Fund - FID	THE STATE	\$818,089.25
General Fund - FID	Refunds - FID		-\$30,229.00



Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Refunds - FID

SourceDestinationAmountPayments - FIDRefunds - FID\$236,744.13General Fund - FIDRefunds - FID\$30,229.00

\$266,973.13





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Payments - FTA

<u>Amount</u>		Destination	Source
-\$29,927.95		Cash	Payments - FTA
\$39,378.69	THE STATE	Payments - FTA	Cash
\$506.62	4 A G A S	Payments - FTA	Foreign Jurisdictions - FTA
\$82.13	(/ FF)	Payments - FTA	General Fund - FTA
\$512.58		Payments - FTA	Local Government Road (SF) - FTA
\$3,232.84	· () () () () () () () () () (Payments - FTA	State Road (SF) - FTA
-\$11,825.65	2 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Foreign Jurisdictions - F7	Payments - FTA
-\$1,433.69	(S)	General Fund - FTA	Payments - FTA
-\$269.06	7,1912,	Local Government Road (Payments - FTA
-\$2,849.70		Refunds - FTA	Payments - FTA
-\$4,911.26		State Road (SF) - FTA	Payments - FTA
-\$7,504.45			



Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Foreign Jurisdictions - FTA

SourceDestinationAmountForeign Jurisdictions - FTAPayments - FTA-\$506.62Payments - FTAForeign Jurisdictions - FTA\$11,825.65





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

General Fund - FTA

Source Destination

General Fund - FTA Payments - FTA

Payments - FTA General Fund - FTA

<u>Amount</u>

-\$82.13

\$1,433.69

\$1,351.56





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Local Government Road (SF) - FTA

<u>Source</u>	<u>Destination</u>	<u>Amount</u>	<u>Destination</u>
Local Government Road (SF) - FTA	Payments - FTA	-\$512.58	Payments - FTA
Payments - FTA	Local Government Road (SF) - FTA	\$269.06	
	/ 1/	\$242.52	/ - / / / / / / / / / / / / / / / / / /



Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Refunds - FTA

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

Refunds - FTA

Amount

\$2,849.70

\$2,849.70





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

State Road (SF) - FTA

SourceDestinationAmountState Road (SF) - FTAPayments - FTA-\$3,232.84Payments - FTAState Road (SF) - FTA\$4,911.26

\$1,678.42





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Payments - FTJ

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$30,303.77		Payments - FTJ	Cash
\$43.32	THE STATE	Payments - FTJ	Local Government Road (SF) - FTJ
\$411.74	5/20/20	Payments - FTJ	State Road (SF) - FTJ
-\$17,518.86	/ And (2004)	Local Government Roa - FTJ	Payments - FTJ
-\$455.06		Refunds - FTJ	Payments - FTJ
-\$166,502.80		State Road (SF) - F	Payments - FTJ
-\$153,717.89	CONTRACTOR OF THE PARTY OF THE		



Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Local Government Road (SF) - FTJ

SourceDestinationAmountLocal Government Road (SF) - FTJPayments - FTJ-\$43.32Payments - FTJLocal Government Road (SF) - FTJ\$17,518.86

\$17,475.54



Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

Refunds - FTJ

Source Destination Payments - FTJ

Refunds - FTJ

Amount

\$455.06

\$455.06





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

State Road (SF) - FTJ

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

Payments - FTJ

Payments - FTJ
State Road (SF) - FTJ

Destination

Amount

-\$411.74

\$166,502.80

\$166,091.06





Combined Fuel Tax Distribution Report

Revenue Period:

Feb-2016

