

Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Santa Fe County

Source County Road

Municipal & County

<u>Destination</u>
Santa Fe County

Santa Fe County

Amount

\$33,986.69

\$5,579.46

\$39,566.15





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Santa Fe (City)

SourceDestinationAmountMunicipal & CountySanta Fe (City)\$76,994.58Municipal RoadSanta Fe (City)\$49,335.60

\$126,330.18





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Edgewood

SourceDestinationAmountMunicipal & CountyEdgewood\$7,858.06Municipal RoadEdgewood\$4,570.95

\$12,429.01





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Bernalillo County

Source Destination

County Road Bernalillo County

Municipal & County Bernalillo County

<u>Amount</u>

\$130,445.66

\$25,205.00

\$155,650.66





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Albuquerque

SourceDestinationAmountMunicipal & CountyAlbuquerque\$400,455.00Municipal RoadAlbuquerque\$235,225.64

\$635,680.64





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Los Ranchos de Alb.

Source Destination

Municipal & County Los Ranchos de Alb.

Municipal Road Los Ranchos de Alb.

<u>Amount</u>

\$1,899.29

\$417.00

\$2,316.29





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

<u>Tijeras</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Tijeras		\$777.12
Municipal Road	Tijeras	WHE STATE	\$535.10





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Eddy County

SourceDestinationAmountCounty RoadEddy County\$29,538.07Municipal & CountyEddy County\$1,522.42

\$31,060.49





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Carlsbad

SourceDestinationAmountMunicipal & CountyCarlsbad\$37,899.93Municipal RoadCarlsbad\$19,217.30

\$57,117.23





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Artesia

Source

Municipal & County

Municipal Road

<u>Destination</u> Artesia

Artesia

<u>Amount</u>

\$17,121.27

\$12,799.06

\$29,920.33





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Hope

SourceDestinationAmountMunicipal RoadHope\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Loving

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Loving		\$3,407.25
Municipal Road	Loving	THE STATE	\$2,011.73





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Chaves County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Chaves County		\$30,672.54
Municipal & County	Chaves County	THE STATE	\$1,452.69





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Roswell

SourceDestinationAmountMunicipal & CountyRoswell\$43,653.72Municipal RoadRoswell\$27,067.86

\$70,721.58





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

<u>Dexter</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Dexter		\$1,030.69
Municipal Road	Dexter	THE STATE	\$755.25

\$1,785.94





Municipal Road

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Hagerman

Source Destination

Municipal & County Hagerman

Hagerman

<u>Amount</u>

\$851.92

\$525.00

\$1,376.92





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Lake Arthur

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Lake Arthur		\$109.87
Municipal Road	Lake Arthur	THE STATE	\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Curry

SourceDestinationAmountCounty RoadCurry\$26,878.68Municipal & CountyCurry\$843.90

\$27,722.58





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Clovis

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Clovis		\$22,205.93
Municipal Road	Clovis	THE STATE	\$14,848.81





Combined Fuel Tax Distribution Report

Revenue Period:

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Grady

SourceDestinationAmountMunicipal RoadGrady\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

\$3,729.06

Texico

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Texico		\$2,037.28
Municipal Road	Texico	THE STATE	\$1,691.78



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

<u>Melrose</u>

Source Destination

Municipal & County Melrose

Municipal Road Melrose

Amount

\$1,544.33

\$748.86

\$2,293.19





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Lea County

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

County Road Lea County

Municipal & County Lea County

\$28,972.52

\$340.30

\$29,312.82





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Hobbs

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Hobbs		\$37,354.85
Municipal Road	Hobbs	WHE STATE	\$22,791.11

\$60,145.96





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

\$6,509.20

Eunice

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Eunice		\$3,957.35
Municipal Road	Eunice	CHE STATE	\$2,551.85
		15 6 0 000	





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

<u>Jal</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Jal		\$3,453.78
Municipal Road	Jal	THE STATE	\$1,902.96
		(8/A Q A)%)	\$5,356.74



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Lovington

<u>Source</u> Municipal & County

Municipal Road

Destination

Lovington

Lovington

<u>Amount</u>

\$10,304.99

\$6,468.64

\$16,773.63





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

<u>Tatum</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Tatum		\$2,053.60
Municipal Road	Tatum	THE STATE	\$1,144.50
		12 6 0 0 0	





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Dona Ana County

SourceDestinationAmountCounty RoadDona Ana County\$46,101.17Municipal & CountyDona Ana County\$8,031.83

\$54,133.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Las Cruces

Source Destination

Municipal & County Las Cruces

Municipal Road Las Cruces

<u>Amount</u>

\$95,170.47

\$52,304.56

\$147,475.03





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Hatch

SourceDestinationAmountMunicipal & CountyHatch\$1,316.80Municipal RoadHatch\$417.00

\$1,733.80





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Mesilla

SourceDestinationAmountMunicipal RoadMesilla\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

\$4,358.58

Sunland Park

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Sunland Park		\$2,801.84
Municipal Road	Sunland Park	THE STATE	\$1,556.74
		1: 6 0 000	



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Anthony

SourceDestinationAmountMunicipal RoadAnthony\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Grant County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Grant County		\$13,746.08
Municipal & County	Grant County	THE STATE	\$1,124.10

\$14,870.18





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Silver City

SourceDestinationAmountMunicipal & CountySilver City\$15,665.28Municipal RoadSilver City\$8,149.93

\$23,815.21





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Bayard

SourceDestinationAmountMunicipal & CountyBayard\$1,451.23Municipal RoadBayard\$417.00

\$1,868.23





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Santa Clara

SourceDestinationAmountMunicipal RoadSanta Clara\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Hurley

SourceDestinationAmountMunicipal RoadHurley\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Colfax County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Colfax County		\$11,631.72
Municipal & County	Colfax County	ALE STATE	\$2,754.15

\$14,385.87





Combined Fuel Tax Distribution Report

Revenue Period:

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Raton

SourceDestinationAmountMunicipal & CountyRaton\$8,498.52Municipal RoadRaton\$5,405.17

\$13,903.69





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Maxwell

SourceDestinationAmountMunicipal & CountyMaxwell\$263.50Municipal RoadMaxwell\$417.00

\$680.50





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

\$4,629.14

Springer

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Springer		\$2,662.08
Municipal Road	Springer	CHE STATE	\$1,967.06
		1. 10 0 000	



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

\$4,000.34

Cimarron

<u>Source</u>	<u>Destination</u>	<u>Amoun</u>	<u>1t</u>
Municipal & County	Cimarron		\$2,486.74
Municipal Road	Cimarron		\$1,513.60
	10		



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Eagle Nest

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Eagle Nest		\$444.52
Municipal Road	Eagle Nest	THE STATE	\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Angel Fire

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Angel Fire		\$1,749.03
Municipal Road	Angel Fire	THE STATE	\$1,112.18

\$2,861.21





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

QuayCounty

SourceDestinationAmountCounty RoadQuayCounty\$18,933.65Municipal & CountyQuayCounty\$22.20

\$18,955.85





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Tucumcari

Source Municipal & County **Destination** Tucumcari

Municipal Road

Tucumcari

Amount

\$13,625.16

\$9,123.60

\$22,748.76





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

San Jon

SourceDestinationAmountMunicipal & CountySan Jon\$2,439.86Municipal RoadSan Jon\$820.35

\$3,260.21





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

\$2,886.62

<u>Logan</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Logan		\$1,797.17
Municipal Road	Logan	THE STATE	\$1,089.45
		16 10 0 000	





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

House

SourceDestinationAmountMunicipal RoadHouse\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Roosevelt County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Roosevelt County		\$20,273.83
Municipal & County	Roosevelt County	THE STATE	\$2,463.53

\$22,737.36





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Portales

Source
Municipal & County

Municipal Road

Destination

Portales

Portales

<u>Amount</u>

\$12,678.81

\$6,680.70

\$19,359.51





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

<u>Elida</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Elida		\$468.66
Municipal Road	Elida	THE STATE	\$417.00

\$885.66





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Dora

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Dora		\$99.37
Municipal Road	Dora	THE STATE	\$417.00

\$516.37





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Causey

SourceDestinationAmountMunicipal & CountyCausey\$6.49Municipal RoadCausey\$417.00

\$423.49



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Floyd

Destination		<u>Amount</u>
Floyd		\$9.44
Floyd	THE STATE	\$417.00
	Floyd	Floyd







Combined Fuel Tax Distribution Report

Revenue Period:

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San Miguel County

SourceDestinationAmountCounty RoadSan Miguel County\$12,207.25Municipal & CountySan Miguel County\$1,148.35

\$13,355.60





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Las Vegas

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Las Vegas		\$21,300.48
Municipal Road	Las Vegas	THE STATE	\$12,884.98





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

<u>Pecos</u>

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Pecos		\$779.97
Municipal Road	Pecos	THE STATE	\$654.32

\$1,434.29





Combined Fuel Tax Distribution Report

Revenue Period:

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McKinley County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	McKinley County		\$26,284.59
Municipal & County	McKinley County	THE STATE	\$15,078.30

\$41,362.89





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

<u>Gallup</u>

SourceDestinationAmountMunicipal & CountyGallup\$65,600.67Municipal RoadGallup\$40,821.83

\$106,422.50





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Valencia County

SourceDestinationAmountCounty RoadValencia County\$20,030.04Municipal & CountyValencia County\$4,014.48

\$24,044.52





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

<u>Belen</u>

Source	Destination		<u>Amount</u>
Municipal & County	Belen		\$7,669.62
Municipal Road	Belen	THE STATE	\$4,994.77





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

\$47,676.16

Los Lunas

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Los Lunas		\$32,420.01
Municipal Road	Los Lunas	THE STATE	\$18,740.91
Los Lunas	Finance Authority	SACASA	-\$3,484.76



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Peralta (City)

SourceDestinationAmountMunicipal RoadPeralta (City)\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

\$5,031.52

Bosque Farms

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Bosque Farms		\$2,526.74
Municipal Road	Bosque Farms	THE STATE	\$2,504.78
		1: 10 0 000	





Combined Fuel Tax Distribution Report

Revenue Period:

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Otero County

SourceDestinationAmountCounty RoadOtero County\$33,376.23Municipal & CountyOtero County\$342.95

\$33,719.18





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

<u>Alamogordo</u>

SourceDestinationAmountMunicipal & CountyAlamogordo\$29,633.67Municipal RoadAlamogordo\$17,153.78

\$46,787.45



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Cloudcroft

SourceDestinationAmountMunicipal & CountyCloudcroft\$735.64Municipal RoadCloudcroft\$712.95

\$1,448.59





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

\$2,638.27

<u>Tularosa</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Tularosa		\$934.24
Municipal Road	Tularosa	THE STATE	\$1,704.03
		1: A A A O	





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

San Juan County

SourceDestinationAmountCounty RoadSan Juan County\$33,756.29Municipal & CountySan Juan County\$39,720.00

\$73,476.29





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Farmington

SourceDestinationAmountMunicipal & CountyFarmington\$30,967.17Municipal RoadFarmington\$19,803.98

\$50,771.15





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Aztec

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Aztec		\$8,678.32
Municipal Road	Aztec	THE STATE	\$5,843.84

\$14,522.16





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Bloomfield

SourceDestinationAmountMunicipal & CountyBloomfield\$12,452.49Municipal RoadBloomfield\$9,529.29

\$21,981.78





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Rio Arriba County

SourceDestinationAmountCounty RoadRio Arriba County\$18,343.93Municipal & CountyRio Arriba County\$2,220.52

\$20,564.45





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

\$2,674.98

Chama

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Chama		\$1,470.58
Municipal Road	Chama	THE STATE	\$1,204.40
		16 10 0 0 0 O	





Combined Fuel Tax Distribution Report

Revenue Period:

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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)	\$21,623.83
Municipal Road	Espanola (Rio Arriba & Santa Fe)	\$11,836.04
	/~/ //III	\$33,459.87



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Union County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Union County		\$16,686.21
Municipal & County	Union County	CHE STATE	\$315.52
Union County	Finance Authority	4 A Q A S	-\$17,001.73

\$0.00



Combined Fuel Tax Distribution Report

Revenue Period:

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Clayton

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Clayton		\$3,326.78
Municipal Road	Clayton	THE STATE	\$1,952.77

\$5,279.55





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Des Moines

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Des Moines		\$124.93
Municipal Road	Des Moines	THE STATE	\$417.00
		1. 6 6 6 0	

\$541.93





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Grenville

SourceDestinationAmountMunicipal & CountyGrenville\$8.20Municipal RoadGrenville\$417.00

\$425.20





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Folsom

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Folsom		\$42.32
Municipal Road	Folsom	THE STATE	\$417.00

\$459.32





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Luna County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Luna County		\$29,661.24
Municipal & County	Luna County	THE STATE	\$758.08
Luna County	Finance Authority	15 A Q A SA	-\$17,482.48

\$12,936.84



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Deming

SourceDestinationAmountMunicipal & CountyDeming\$16,999.16Municipal RoadDeming\$10,812.08

\$27,811.24





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Columbus

SourceDestinationAmountMunicipal RoadColumbus\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Taos County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Taos County		\$12,503.32
Municipal & County	Taos County	THE STATE	\$1,690.51

\$14,193.83





Combined Fuel Tax Distribution Report

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\$26,264.36

Taos (City)

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Taos (City)		\$15,449.67
Municipal Road	Taos (City)	WHE STATE	\$10,814.69



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Questa

SourceDestinationAmountMunicipal & CountyQuesta\$885.68Municipal RoadQuesta\$662.62

\$1,548.30





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Red River

SourceDestinationAmountMunicipal & CountyRed River\$482.95Municipal RoadRed River\$417.00

\$899.95





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Taos Ski Valley

SourceDestinationAmountMunicipal RoadTaos Ski Valley\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Sierra County

Source **Destination Amount** County Road Sierra County \$9,786.75 Municipal & County Sierra County

\$10,027.71

\$240.96



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Truth or Consequences

<u>Source</u>	<u>Destination</u>	<u>Amount</u>	
Municipal & County	Truth or Consequences	\$4,02	24.85
Municipal Road	Truth or Consequences	\$2,50	00.38
	18	\$6,52	 25.23



Combined Fuel Tax Distribution Report

Revenue Period:

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Williamsburg

SourceDestinationAmountMunicipal & CountyWilliamsburg\$1,149.64Municipal RoadWilliamsburg\$782.83

\$1,932.47





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Elephant Butte

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Elephant Butte		\$630.08
Municipal Road	Elephant Butte	THE STATE	\$593.14

\$1,223.22





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Torrance County

SourceDestinationCounty RoadTorrance County

Municipal & County

orranco County

Torrance County

<u>Amount</u>

\$16,298.64

\$948.89

\$17,247.53





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Mountainair

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Mountainair		\$940.20
Municipal Road	Mountainair	THE STATE	\$619.23

\$1,559.43





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Moriarty

SourceDestinationAmountMunicipal & CountyMoriarty\$11,550.70Municipal RoadMoriarty\$8,140.43

\$19,691.13





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Willard

SourceDestinationAmountMunicipal & CountyWillard\$57.80Municipal RoadWillard\$417.00

\$474.80





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

\$710.20

Encino

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Encino		\$293.20
Municipal Road	Encino	THE STATE	\$417.00
		16 10 0 00	





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Estancia

SourceDestinationAmountMunicipal & CountyEstancia\$1,209.10Municipal RoadEstancia\$856.26

\$2,065.36





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Hidalgo County

<u>Source</u>

Destination

Municipal & County

County Road

Hidalgo County

Hidalgo County

<u>Amount</u>

\$10,207.87

\$730.22

\$10,938.09





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Lordsburg

SourceDestinationAmountMunicipal & CountyLordsburg\$13,074.07Municipal RoadLordsburg\$8,012.69

\$21,086.76





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

<u>Virden</u>

SourceDestinationAmountMunicipal RoadVirden\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Guadalupe County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Guadalupe County		\$13,068.42
Municipal & County	Guadalupe County	THE STATE	\$2,262.43

\$15,330.85





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Santa Rosa

SourceDestinationAmountMunicipal & CountySanta Rosa\$12,718.10

Municipal Road Santa Rosa

\$6,883.25

\$19,601.35



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Vaughn

<u>Source</u>	Destination	<u>Ama</u>	<u>ount</u>
Municipal & County	Vaughn		\$2,097.90
Municipal Road	Vaughn	THE STATE	\$1,235.18
Walliopal Roda	vaagiiii		Ψ1,200.





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Socorro County

SourceDestinationAmountCounty RoadSocorro County\$21,621.02Municipal & CountySocorro County\$3,080.57

\$24,701.59





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Socorro (City)

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Socorro (City)		\$10,774.42
Municipal Road	Socorro (City)	THE STATE	\$7,161.88

\$17,936.30



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Magdalena

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Magdalena		\$294.81
Municipal Road	Magdalena	THE STATE	\$417.00

\$711.81





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Lincoln County

SourceDestinationAmountCounty RoadLincoln County\$14,437.68Municipal & CountyLincoln County\$3,205.17

\$17,642.85





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Ruidoso

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Ruidoso		\$6,775.66
Municipal Road	Ruidoso	THE STATE	\$5,255.95
Ruidoso	Finance Authority	4 A G A SA	-\$8,697.00
	/3	-/A-3	\$3 334 61



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Capitan

SourceDestinationAmountMunicipal & CountyCapitan\$968.92Municipal RoadCapitan\$671.22

\$1,640.14





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

\$2,397.07

Carrizozo

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Carrizozo		\$1,390.92
Municipal Road	Carrizozo	THE STATE	\$1,006.15
		16 A A A A A	



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

\$697.53

Corona

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Corona		\$280.53
Municipal Road	Corona	THE STATE	\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Ruidoso Downs

Source
Municipal & County

Municipal Road

Destination

Ruidoso Downs

Ruidoso Downs

<u>Amount</u>

\$686.78

\$417.00

\$1,103.78





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

\$5,008.65

De Baca County

<u>Source</u>	Destination		<u>Amount</u>
County Road	De Baca County		\$11,177.18
Municipal & County	De Baca County	THE STATE	\$2.32
De Baca County	Finance Authority	5 A C A SA	-\$6,170.85



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Fort Sumner

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Fort Sumner		\$2,283.35
Municipal Road	Fort Sumner	THE STATE	\$1,008.43

\$3,291.78



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Catron County

SourceDestinationAmountCounty RoadCatron County\$13,469.83Municipal & CountyCatron County\$1,619.02

\$15,088.85





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Reserve

SourceDestinationAmountMunicipal RoadReserve\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Sandoval County

Source Destination

County Road Sandoval County

Municipal & County Sandoval County

\$44,880.14

\$44,136.65

\$743.49

Amount



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Bernalillo City

SourceDestinationAmountMunicipal & CountyBernalillo City\$1Municipal RoadBernalillo City\$1

\$26,640.14

\$16,295.79

\$10,344.35





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Jemez Springs

SourceDestinationAmountMunicipal RoadJemez Springs\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

<u>Cuba</u>

<u>Destination</u>		<u>Amount</u>
Cuba		\$4,562.58
Cuba	THE STATE	\$3,233.62
	Cuba	Cuba





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

San Ysidro

SourceDestinationAmountMunicipal & CountySan Ysidro\$980.48Municipal RoadSan Ysidro\$756.98

\$1,737.46





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Corrales (Sandoval & Bernalillo)

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$14.24	STATE STATE	Corrales (Sandoval & Bernalillo)	Municipal & County
\$417.00	6 A Q A 9	Corrales (Sandoval & Bernalillo)	Municipal Road
\$431.24	1//////////////////////////////////////	/.	



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Rio Rancho (Sandoval & Bernalillo)

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Rio Rancho (Sandoval & Bernalillo)	STATE	\$31,648.10
Municipal Road	Rio Rancho (Sandoval & Bernalillo)		\$23,192.27
Rio Rancho (Sandoval & Bernalillo)	Finance Authority	(E)	-\$13,367.15
	E		\$41,473.22



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Mora County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Mora County		\$7,113.52
Municipal & County	Mora County	THE STATE	\$1,577.08
Mora County	Finance Authority	(A Q A S)	-\$4,840.17
	/ 51	/A-> (A-> (A-> (A-> (A-> (A-> (A-> (A-> (\$3,850.43



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Wagon Mound

Source Municipal & County

Municipal Road

Destination

Wagon Mound

Wagon Mound

Amount

\$1,146.89

\$800.83

\$1,947.72





Municipal & County

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Harding County

Source Destination

County Road Harding County

Harding County

\$8,097.23

Amount

\$2.64

\$8,099.87





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Roy

SourceDestinationAmountMunicipal RoadRoy\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

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:

Apr-2014

Los Alamos City/County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Los Alamos City/County		\$4,952.11
Municipal & County	Los Alamos City/County	THE STATE	\$16,760.85
Municipal Road	Los Alamos City/County	4 A B A S	\$6,199.32
	13	/H5/4/4/2\	\$27,912.28



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Cibola County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Cibola County		\$11,989.54
Municipal & County	Cibola County	THE STATE	\$3,354.16

\$15,343.70





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

<u>Milan</u>

Source

Municipal & County

Municipal Road

Destination

Milan

Milan

<u>Amount</u>

\$12,481.09

\$6,571.84

\$19,052.93





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Grants

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Grants		\$4,495.19
Municipal Road	Grants	THE STATE	\$3,417.52
Grants	Finance Authority	/4 /A Q A (%)	-\$3,468.17
	/	2/A-32/2\	\$4.444.54



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Payments - FID

Source	Destination		<u>Amount</u>
Cash	Payments - FID		\$6,933,232.18
General Fund - FID	Payments - FID	THE STATE	\$21,115.72
Payments - FID	General Fund - FID	(A A A) (A)	-\$5,589,628.18
Payments - FID	Refunds - FID	/ ATS () () () () () () () () () (-\$243,421.83
	181		£1 121 207 80



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

General Fund - FID

<u>Amount</u>		Destination	<u>Source</u>
-\$21,115.72		Payments - FID	General Fund - FID
\$5,589,628.18	THE STATE	General Fund - FID	Payments - FID
-\$7,625.00	18 A B B S	Refunds - FID	General Fund - FID

\$5,560,887.46



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Refunds - FID

 Source
 Destination
 Amount

 Payments - FID
 Refunds - FID
 \$243,421.83

 General Fund - FID
 Refunds - FID
 \$7,625.00

\$251,046.83





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Payments - FTA

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Payments - FTA	Cash	-\$11,406.03
Cash	Payments - FTA	\$125,601.79
Foreign Jurisdictions - FTA	Payments - FTA	\$5,074.76
General Fund - FTA	Payments - FTA	\$3,678.57
Local Government Road (SF) - FTA	Payments - FTA	\$21,029.15
State Road (SF) - FTA	Payments - FTA	\$194,667.85
Payments - FTA	Foreign Jurisdictions - FTA	-\$275,989.11
Payments - FTA	General Fund - FTA	-\$2,652.02
Payments - FTA	Local Government Road (SF) - FTA	-\$2,172.72
Payments - FTA	Refunds - FTA	-\$1,219.23
Payments - FTA	State Road (SF) - FTA	-\$24,841.81
		\$31,771.20



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Foreign Jurisdictions - FTA

SourceDestinationAmountForeign Jurisdictions - FTAPayments - FTA-\$5,074.76

Payments - FTA Foreign Jurisdictions - FTA

\$270,914.35

\$275,989.11



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

General Fund - FTA

Source

General Fund - FTA

Payments - FTA

Destination

Payments - FTA

General Fund - FTA

Amount

-\$3,678.57

\$2,652.02

-\$1,026.55





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Local Government Road (SF) - FTA

Source	Destination	<u>Amount</u>	<u>Destination</u>
Local Government Road (SF) - FTA	Payments - FTA	-\$21,029.15	Payments - FTA
Payments - FTA	Local Government Road (SF) - FTA	\$2,172.72	
	12	-\$18,856.43	/二///以示言是是第4/2/



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Refunds - FTA

Source Destination

Payments - FTA Refunds - FTA

\$1,219.23

\$1,219.23

Amount





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

State Road (SF) - FTA

<u>Source</u>

Destination

Amount

State Road (SF) - FTA

Payments - FTA

-\$194,667.85

Payments - FTA

State Road (SF) - FTA

\$24,841.81

-\$169,826.04





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Payments - FTJ

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Cash	Payments - FTJ	\$12,279.14
Payments - FTJ	Local Government Road (SF) - FTJ	-\$1,155.20
Payments - FTJ	Refunds - FTJ	-\$71.75
Payments - FTJ	State Road (SF) - FTJ	-\$10,979.24
		\$72.95



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Local Government Road (SF) - FTJ

Source
Payments - FTJ

Destination

Local Government Road (SF)
- FTJ

<u>Amount</u>

\$1,155.20

\$1,155.20





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

Refunds - FTJ

 Source
 Destination
 Amount

 Payments - FTJ
 Refunds - FTJ
 \$71.75

\$71.75





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

State Road (SF) - FTJ

Source
Payments - FTJ

Destination

State Road (SF) - FTJ

Amount

\$10,979.24

\$10,979.24





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2014

