

Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Santa Fe County

Source

Destination

<u>Amount</u>

County Road

Santa Fe County

\$32,020.60

Municipal & County

Santa Fe County

\$40,208.41

\$8,187.81





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Santa Fe (City)

Source

Municipal & County

Municipal Road

<u>Destination</u> Santa Fe (City)

Santa Fe (City)

<u>Amount</u>

\$69,407.35

\$48,879.35

\$118,286.70





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Edgewood

Source
Municipal & County

Municipal Road

DestinationEdgewood

Edgewood

<u>Amount</u>

\$7,611.65

\$4,776.06

\$12,387.71





Municipal & County

Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Bernalillo County

Source Destination

County Road Bernalillo County

Bernalillo County

<u>Amount</u>

\$122,691.49

\$17,637.17

\$140,328.66





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

<u>Albuquerque</u>

Source
Municipal & County

Municipal Road

Destination

Albuquerque

Albuquerque

<u>Amount</u>

\$391,904.08

\$209,368.71

\$601,272.79





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Los Ranchos de Alb.

<u>Source</u>	<u>Destination</u>	<u>Amount</u>	
Municipal & County	Los Ranchos de Alb.	\$2,073.12	
Municipal Road	Los Ranchos de Alb.	\$1,249.57	THE STATE
	/	\$3,322.69	(3/A Q A %)



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

<u>Tijeras</u>

Source

Municipal & County

Municipal Road

Destination

Tijeras

Tijeras

<u>Amount</u>

\$643.70

\$417.00

\$1,060.70





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Eddy County

SourceDestinationAmountCounty RoadEddy County\$28,743.44Municipal & CountyEddy County\$4,132.85

\$32,876.29





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Carlsbad

SourceDestinationAmountMunicipal & CountyCarlsbad\$32,288.15Municipal RoadCarlsbad\$21,101.40

\$53,389.55





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Artesia

Source Destination

Municipal & County Artesia

Municipal Road Artesia

<u>Amount</u>

\$16,079.39

\$12,221.11

\$28,300.50





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Hope

SourceDestinationAmountMunicipal RoadHope\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Loving

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Loving		\$3,656.48
Municipal Road	Loving	THE STATE	\$2,352.30
		/4/A Q A %\	\$6,008.78





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Chaves County

SourceDestinationAmountCounty RoadChaves County\$29,030.47Municipal & CountyChaves County\$1,959.50

\$30,989.97





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Roswell

SourceDestinationAmountMunicipal & CountyRoswell\$36,499.05Municipal RoadRoswell\$27,341.48

\$63,840.53





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Dexter

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Dexter		\$1,074.92
Municipal Road	Dexter	THE STATE	\$682.39





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Hagerman

SourceDestinationAmountMunicipal & CountyHagerman\$960.86Municipal RoadHagerman\$606.97

\$1,567.83





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Lake Arthur

SourceDestinationAmountMunicipal & CountyLake Arthur\$81.38Municipal RoadLake Arthur\$417.00

\$498.38





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Curry

<u>Source</u>	Destination		<u>Amount</u>
County Road	Curry		\$25,442.44
Municipal & County	Curry	THE STATE	\$1,877.27
		(8/A Q A) 81	\$27,319.71





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Clovis

SourceDestinationAmountMunicipal & CountyClovis\$21,950.67Municipal RoadClovis\$13,255.58







Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

\$417.29

Grady

<u>Source</u>	Destination	<u>Amount</u>	
Municipal & County	Grady		\$0.29
Municipal Road	Grady		\$417.00
		0.1	





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Texico

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Texico		\$2,806.34
Municipal Road	Texico	THE STATE	\$1,937.54
		/4/A Q A %\	\$4,743.88





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

<u>Melrose</u>

SourceDestinationAmountMunicipal & CountyMelrose\$896.30Municipal RoadMelrose\$724.74

\$1,621.04





Municipal & County

Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Lea County

SourceDestinationAmountCounty RoadLea County\$29,881.30

Lea County

\$30,297.41

\$416.11





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Hobbs

SourceDestinationAmountMunicipal & CountyHobbs\$40,068.34Municipal RoadHobbs\$28,093.00

\$68,161.34





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Eunice

SourceDestinationAmountMunicipal & CountyEunice\$3,396.93Municipal RoadEunice\$2,687.96

\$6,084.89





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

<u>Jal</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Jal		\$3,685.72
Municipal Road	Jal	THE STATE	\$2,408.26
		14 A B A SA	\$6,003,98





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Lovington

Source

Municipal & County

Municipal Road

DestinationLovington

Lovington

<u>Amount</u>

\$8,556.03

\$6,599.63

\$15,155.66





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Tatum

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Tatum		\$2,224.43
Municipal Road	Tatum	THE STATE	\$1,457.57
		/4/A Q A %\	\$3,682.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Dona Ana County

SourceDestinationCounty RoadDona Ana County

Municipal & County Dona Ana County

<u>Amount</u>

\$52,457.73

\$6,441.43

\$58,899.16





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Las Cruces

SourceDestinationAmountMunicipal & CountyLas Cruces\$86,196.59Municipal RoadLas Cruces\$51,452.23

\$137,648.82





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

<u>Hatch</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Hatch		\$106.88
Municipal Road	Hatch	THE STATE	\$417.00







Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

<u>Mesilla</u>

SourceDestinationAmountMunicipal & CountyMesilla\$12.77Municipal RoadMesilla\$417.00

\$429.77





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Sunland Park

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Sunland Park		\$3,627.11
Municipal Road	Sunland Park	THE STATE	\$1,883.13
		(8/A C A %)	\$5,510.24





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Anthony

SourceDestinationAmountMunicipal RoadAnthony\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Grant County

SourceDestinationAmountCounty RoadGrant County\$13,847.37Municipal & CountyGrant County\$1,879.84

\$15,727.21





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Silver City

SourceDestinationAmountMunicipal & CountySilver City\$9,812.27Municipal RoadSilver City\$8,042.77

\$17,855.04





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Bayard

SourceDestinationAmountMunicipal RoadBayard\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Santa Clara

Source
Municipal Road

<u>Destination</u>

Santa Clara

Amount

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Hurley

SourceDestinationAmountMunicipal RoadHurley\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Colfax County

SourceDestinationAmountCounty RoadColfax County\$11,819.04Municipal & CountyColfax County\$7,060.59

\$18,879.63





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Raton

SourceDestinationAmountMunicipal & CountyRaton\$8,076.70Municipal RoadRaton\$5,179.50

\$13,256.20





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Maxwell

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Maxwell		\$176.12
Municipal Road	Maxwell	THE STATE	\$417.00
		12 10 0 000	

\$593.12





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Springer

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Springer		\$3,246.47
Municipal Road	Springer	THE STATE	\$1,973.41
		/4/A Q A %\	\$5,219.88





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

\$4,953.15

Cimarron

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Cimarron		\$3,048.75
Municipal Road	Cimarron	THE STATE	\$1,904.40
		16 10 0 m O.	





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Eagle Nest

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Eagle Nest		\$274.86
Municipal Road	Eagle Nest	THE STATE	\$417.00

\$691.86





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Angel Fire

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Angel Fire		\$1,734.10
Municipal Road	Angel Fire	THE STATE	\$1,204.21
		(3/A Q A) (3)	\$2,938.31





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

QuayCounty

SourceDestinationAmountCounty RoadQuayCounty\$17,815.21Municipal & CountyQuayCounty\$335.72

\$18,150.93





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Tucumcari

Source

Municipal & County

Municipal Road

<u>Destination</u> Tucumcari

Tucumcari

<u>Amount</u>

\$14,572.51

\$8,802.81

\$23,375.32





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

San Jon

SourceDestinationAmountMunicipal & CountySan Jon\$1,505.98Municipal RoadSan Jon\$656.44

\$2,162.42





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

<u>Logan</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Logan		\$1,829.55
Municipal Road	Logan	THE STATE	\$1,026.15
		/8/A Q A 8/	\$2,855.70





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

House

SourceDestinationAmountMunicipal & CountyHouse\$246.10Municipal RoadHouse\$417.00

\$663.10





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Roosevelt County

SourceDestinationAmountCounty RoadRoosevelt County\$18,980.32Municipal & CountyRoosevelt County\$3,071.00

\$22,051.32





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Portales

<u>Source</u> Municipal & County

Municipal Road

Destination

Portales

Portales

<u>Amount</u>

\$10,180.24

\$7,243.22

\$17,423.46





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

<u>Elida</u>

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Elida		\$503.87
Municipal Road	Elida	THE STATE	\$417.00







Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

\$580.76

Dora

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Dora		\$163.76
Municipal Road	Dora	THE STATE	\$417.00
		16 10 0 0 0 O	





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

\$426.39

Causey

SourceDestinationAmountMunicipal & CountyCausey\$9.39Municipal RoadCausey\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Floyd

SourceDestinationAmountMunicipal & CountyFloyd\$7.26Municipal RoadFloyd\$417.00

\$424.26





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

San Miguel County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	San Miguel County		\$11,549.58
Municipal & County	San Miguel County	WHE STATE	\$1,317.89

\$12,867.47





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Las Vegas

SourceDestinationAmountMunicipal & CountyLas Vegas\$17,255.99Municipal RoadLas Vegas\$11,913.66

\$29,169.65





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

\$962.12

Pecos

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Pecos		\$545.12
Municipal Road	Pecos	THE STATE	\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

McKinley County

SourceDestinationAmountCounty RoadMcKinley County\$24,652.68Municipal & CountyMcKinley County\$18,459.11

\$43,111.79





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

<u>Gallup</u>

Source

Municipal & County

Municipal Road

DestinationGallup

Gallup

<u>Amount</u>

\$69,143.59

\$40,993.95

\$110,137.54





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Valencia County

SourceDestinationAmountCounty RoadValencia County\$18,898.45Municipal & CountyValencia County\$4,406.85

\$23,305.30



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Rio Communities

Source Destination

Municipal Road Rio Communities

<u>Amount</u>

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

<u>Belen</u>

SourceDestinationAmountMunicipal & CountyBelen\$8,426.30Municipal RoadBelen\$5,477.55

\$13,903.85





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Los Lunas

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Los Lunas		\$26,762.69
Municipal Road	Los Lunas	THE STATE	\$18,392.92
Los Lunas	Finance Authority	(4 /A (3 A) (4)	-\$3,484.76
	/	9/AFS (1888)\2\	\$41.670.85



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Amount

Peralta (City)

Source Destination

Municipal Road Peralta (City)

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Bosque Farms

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Bosque Farms		\$2,611.70
Municipal Road	Bosque Farms	THE STATE	\$1,181.61
		/3/A Q A SA	\$3,793.31





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Otero County

SourceDestinationAmountCounty RoadOtero County\$31,627.51Municipal & CountyOtero County\$5,114.36

\$36,741.87





Municipal Road

Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

<u>Alamogordo</u>

Source Destination

Municipal & County Alamogordo

Alamogordo

<u>Amount</u>

\$20,119.67

\$16,337.70

\$36,457.37





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Cloudcroft

SourceDestinationAmountMunicipal & CountyCloudcroft\$850.88Municipal RoadCloudcroft\$711.92

\$1,562.80





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

<u>Tularosa</u>

Source Do

Municipal & County

Municipal Road

<u>Destination</u> Tularosa

Tularosa

<u>Amount</u>

\$1,085.41

\$731.39

\$1,816.80





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

San Juan County

<u>Source</u>	Destination		<u>Amount</u>
County Road	San Juan County		\$31,862.90
Municipal & County	San Juan County	THE STATE	\$15,227.08





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Farmington

<u>Source</u> Municipal & County

Municipal Road

Destination

Farmington

Farmington

<u>Amount</u>

\$25,829.28

\$20,217.27

\$46,046.55





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Aztec

SourceDestinationAmountMunicipal & CountyAztec\$8,768.78Municipal RoadAztec\$6,258.52

\$15,027.30





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Bloomfield

SourceDestinationAmountMunicipal & CountyBloomfield\$11,502.95Municipal RoadBloomfield\$7,605.21

\$19,108.16





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Kirtland

Source

Municipal & County

Municipal Road

<u>Destination</u> Kirtland

Kirtland

Amount

\$32,179.05

\$417.00

\$32,596.05





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Rio Arriba County

SourceDestinationAmountCounty RoadRio Arriba County\$17,267.07Municipal & CountyRio Arriba County\$3,176.77

\$20,443.84





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Chama

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Chama		\$1,273.12
Municipal Road	Chama	THE STATE	\$1,309.43
		/4/A Q A (%)	\$2,582.55





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Espanola (Rio Arriba & Santa Fe)

<u>Source</u>	<u>Destination</u>	<u>Amount</u>	
Municipal & County	Espanola (Rio Arriba & Santa Fe)	\$16,558.53	STAD
Municipal Road	Espanola (Rio Arriba & Santa Fe)	\$11,930.67	
	1.1	#20.400.20	/ MINOR BEEN VZ V



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Union County

Source	Destination		<u>Amount</u>
County Road	Union County		\$15,989.03
Municipal & County	Union County	THE STATE	\$511.81
Union County	Finance Authority	4 A Q A (%)	-\$6,711.00

\$9,789.84



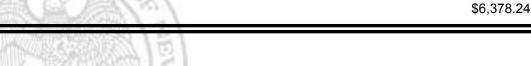
Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Clayton

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Clayton		\$4,196.81
Municipal Road	Clayton	THE STATE	\$2,181.43





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Des Moines

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

Des Moines

<u>Amount</u>

\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Grenville

Source

Municipal & County

Municipal Road

DestinationGrenville

Grenville

<u>Amount</u>

\$37.95

\$417.00

\$454.95





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Folsom

SourceDestinationAmountMunicipal & CountyFolsom\$5.42Municipal RoadFolsom\$417.00

\$422.42





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Luna County

SourceDestinationAmountCounty RoadLuna County\$28,155.58Luna CountyFinance Authority-\$17,482.48

\$10,673.10



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Deming

Source

Municipal & County

Municipal Road

<u>Destination</u> Deming

Deming

<u>Amount</u>

\$15,804.08

\$9,116.36

\$24,920.44





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Columbus

SourceDestinationAmountMunicipal RoadColumbus\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Taos County

SourceDestinationAmountCounty RoadTaos County\$11,717.95Municipal & CountyTaos County\$5,059.54

\$16,777.49



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Taos (City)

Destination		<u>Amount</u>
Taos (City)		\$11,741.08
Taos (City)	THE STATE	\$10,686.82
	Taos (City)	Taos (City)





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Questa

Source

Municipal & County

Municipal Road

DestinationQuesta

Questa

<u>Amount</u>

\$1,078.21

\$768.50

\$1,846.71





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Red River

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Red River		\$509.49
Municipal Road	Red River	THE STATE	\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Taos Ski Valley

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

Taos Ski Valley

Amount

\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Sierra County

SourceDestinationAmountCounty RoadSierra County\$9,268.08Municipal & CountySierra County\$355.81

\$9,623.89





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

\$4,289.47

Truth or Consequences

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Truth or Consequences		\$2,196.60
Municipal Road	Truth or Consequences	AE STATE	\$2,092.87
	/	6 0 0 00	





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Amount

Williamsburg

Source Destination

Municipal & County Williamsburg

Municipal Road Williamsburg

\$2,561.92

\$1,783.21

\$778.71



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Elephant Butte

Source
Municipal & County

Municipal Road

<u>Destination</u> Elephant Butte

Elephant Butte

<u>Amount</u>

\$452.24

\$553.67

\$1,005.91





Municipal & County

Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Torrance County

SourceDestinationCounty RoadTorrance County

Torrance County

<u>Amount</u>

\$15,284.66

\$44.16

\$15,328.82





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Mountainair

SourceDestinationAmountMunicipal & CountyMountainair\$452.55Municipal RoadMountainair\$647.33

\$1,099.88





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Moriarty

Source

Municipal & County

Municipal Road

<u>Destination</u> Moriarty

Moriarty

<u>Amount</u>

\$9,827.33

\$7,601.13

\$17,428.46





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Willard

SourceDestinationAmountMunicipal & CountyWillard\$61.16Municipal RoadWillard\$417.00

\$478.16





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Encino

SourceDestinationAmountMunicipal & CountyEncino\$1,910.30Municipal RoadEncino\$417.00

\$2,327.30





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

\$2,086.34

Estancia

SourceDestinationAmountMunicipal & CountyEstancia\$1,320.69Municipal RoadEstancia\$765.65





Municipal & County

Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Hidalgo County

SourceDestinationCounty RoadHidalgo County

Hidalgo County

Amount

\$9,112.21

\$370.57

\$9,482.78





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Lordsburg

Source Destination Amount Municipal & County Lordsburg \$13,156.34 Municipal Road Lordsburg

\$21,196.94

\$8,040.60



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

<u>Virden</u>

SourceDestinationAmountMunicipal RoadVirden\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Guadalupe County

SourceDestinationAmountCounty RoadGuadalupe County\$12,514.62Municipal & CountyGuadalupe County\$4,286.30

\$16,800.92





Municipal Road

Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Santa Rosa

SourceDestinationMunicipal & CountySanta Rosa

Santa Rosa

<u>Amount</u>

\$12,758.25

\$6,960.82

\$19,719.07





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Vaughn

Source Destination

Municipal & County Vaughn

Municipal Road Vaughn

<u>Amount</u>

\$2,761.39

\$1,348.90

\$4,110.29





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Socorro County

SourceDestinationAmountCounty RoadSocorro County\$20,748.15Municipal & CountySocorro County\$3,782.82

\$24,530.97





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Socorro (City)

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Socorro (City)		\$8,876.56
Municipal Road	Socorro (City)	HE STATE	\$7,062.05
		1: 6 0 000	





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Magdalena

Source

Municipal & County

Municipal Road

DestinationMagdalena

Magdalena Magdalena **Amount**

\$8.89

\$417.00

\$425.89





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Lincoln County

SourceDestinationAmountCounty RoadLincoln County\$13,715.99Municipal & CountyLincoln County\$4,051.90

\$17,767.89





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Ruidoso

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Ruidoso		\$7,204.50
Municipal Road	Ruidoso	THE STATE	\$5,152.53





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Capitan

SourceDestinationAmountMunicipal & CountyCapitan\$963.45Municipal RoadCapitan\$675.17

\$1,638.62





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Carrizozo

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Carrizozo		\$2,033.50
Municipal Road	Carrizozo	THE STATE	\$1,052.24
		(3/A Q A)%)	\$3,085.74





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Corona

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Corona		\$300.84
Municipal Road	Corona	THE STATE	\$417.00
		16 10 0 0 O	





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Ruidoso Downs

<u>Source</u> Municipal & County

Municipal Road

<u>Destination</u>

Ruidoso Downs

Ruidoso Downs

<u>Amount</u>

\$625.48

\$417.00

\$1,042.48





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

\$4,345.95

De Baca County

<u>Source</u>	Destination		<u>Amount</u>
County Road	De Baca County		\$10,375.26
Municipal & County	De Baca County	THE STATE	\$141.54
De Baca County	Finance Authority	5 A G A (%)	-\$6,170.85



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Fort Sumner

SourceDestinationAmountMunicipal & CountyFort Sumner\$1,961.93Municipal RoadFort Sumner\$939.85

\$2,901.78





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Catron County

SourceDestinationAmountCounty RoadCatron County\$12,799.97Municipal & CountyCatron County\$1,123.93

\$13,923.90





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Reserve

SourceDestinationAmountMunicipal RoadReserve\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Sandoval County

SourceDestinationAmountCounty RoadSandoval County\$41,698.01Municipal & CountySandoval County\$602.82

\$42,300.83





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Bernalillo City

SourceDestinationAmountMunicipal & CountyBernalillo City\$18,082.73Municipal RoadBernalillo City\$10,624.49

\$28,707.22





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Jemez Springs

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

Municipal Road Jemez Springs

<u>Amount</u>

\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

<u>Cuba</u>

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Cuba		\$4,386.30
Municipal Road	Cuba	THE STATE	\$3,229.23
		(\$ A C A S)	\$7,615.53





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

San Ysidro

SourceDestinationAmountMunicipal & CountySan Ysidro\$1,218.46Municipal RoadSan Ysidro\$680.50

\$1,898.96





Combined Fuel Tax Distribution Report

Revenue Period: Apr-2016

Corrales (Sandoval & Bernalillo)

SourceDestinationAmountMunicipal & CountyCorrales (Sandoval & Bernalillo)\$10.12Municipal RoadCorrales (Sandoval & Bernalillo)\$417.00\$427.12



Combined Fuel Tax Distribution Report

Revenue Period: Apr-2016

Rio Rancho (Sandoval & Bernalillo)

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Municipal & County	Rio Rancho (Sandoval & Bernalillo)	\$32,728.82
Municipal Road	Rio Rancho (Sandoval & Bernalillo)	\$20,130.22
Rio Rancho (Sandoval & Bernalillo)	Finance Authority	-\$13,554.53
	田田	\$39,304.51



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Mora County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Mora County		\$6,753.80
Municipal & County	Mora County	HE STATE	\$1,914.73
Mora County	Finance Authority	18/A Q A SA	-\$4,840.17
	/.	3/H734484\2\	\$3,828.36



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Wagon Mound

Source

Municipal & County

Municipal Road

<u>Destination</u>

Wagon Mound

Wagon Mound

<u>Amount</u>

\$1,642.61

\$838.61

\$2,481.22





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Amount

Harding County

Source Destination
County Road Harding County

Municipal & County Harding County

\$8,033.61

\$7,697.71

\$335.90



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Roy

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Roy		\$189.18
Municipal Road	Roy	THE STATE	\$417.00
		18/A Q A 8/	\$606.18





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Mosquero (Harding & San Miguel)

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$22.04	JE STATE	Mosquero (Harding & San Miguel)	Municipal & County
\$417.00		Mosquero (Harding & San Miguel)	Municipal Road
\$439.04	/ #TX	15	



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Los Alamos City/County

<u>Source</u>	<u>Destination</u>	<u>Amount</u>	
County Road	Los Alamos City/County	\$5,165.22	
Municipal & County	Los Alamos City/County	\$19,271.90	HE STATE
Municipal Road	Los Alamos City/County	\$6,375.28	(4 A Q A (%)
	/5	\$30.812.40	7/H73/A/A/A/A/A/A/A/A/A/A/A/A/A/A/A/A/A/A/A



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Cibola County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Cibola County		\$11,569.09
Municipal & County	Cibola County	THE STATE	\$1,340.73





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

<u>Milan</u>

Source

Municipal & County

Municipal Road

DestinationMilan

Milan

<u>Amount</u>

\$10,073.93

\$5,792.72

\$15,866.65





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Grants

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Grants		\$4,096.41
Municipal Road	Grants	THE STATE	\$3,037.56
Grants	Finance Authority	(4 A Q A (%)	-\$3,468.17
	/.	7/H72/1820\2\	\$3,665.80



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Payments - FID

<u>Source</u>	Destination		<u>Amount</u>
Payments - FID	Cash		-\$6,718.00
Cash	Payments - FID	STATE	\$4,349,913.31
General Fund - FID	Payments - FID	3 A 3	\$39,019.72
Payments - FID	General Fund - FID	(A) (Z)	-\$2,897,213.39
Payments - FID	Refunds - FID		-\$308,521.97
	(1)	HE 15	\$1 176 479 67



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

General Fund - FID

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
General Fund - FID	Payments - FID		-\$39,019.72
Payments - FID	General Fund - FID	THE STATE	\$2,897,213.39
Refunds - FID	General Fund - FID	5 A G A S	\$41,997.00
General Fund - FID	Refunds - FID	?/#\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	-\$19,563.00
	13		\$2,880,627.67



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

\$286,087.97

Refunds - FID

<u>Source</u>	Destination		<u>Amount</u>
Refunds - FID	General Fund - FID		-\$41,997.00
Payments - FID	Refunds - FID	HE STATE	\$308,521.97
General Fund - FID	Refunds - FID	SACAISA	\$19,563.00



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Payments - FTA

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Cash	Payments - FTA	\$93,670.89
Foreign Jurisdictions - FTA	Payments - FTA	\$2,974.23
General Fund - FTA	Payments - FTA	\$12,794.88
Local Government Road (SF) - FTA	Payments - FTA	\$19,014.07
State Road (SF) - FTA	Payments - FTA	\$175,611.65
Payments - FTA	Foreign Jurisdictions - FTA	-\$258,895.02
Payments - FTA	General Fund - FTA	-\$221.67
Payments - FTA	Local Government Road (SF) - FTA	-\$522.35
Payments - FTA	Refunds - FTA	-\$14,806.27
Payments - FTA	State Road (SF) - FTA	-\$6,997.05
		\$22,623.36



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Foreign Jurisdictions - FTA

SourceDestinationAmountForeign Jurisdictions - FTAPayments - FTA-\$2,974.23Payments - FTAForeign Jurisdictions - FTA\$258,895.02

\$255,920.79





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

General Fund - FTA

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

Payments - FTA

Destination

Payments - FTA

General Fund - FTA

Amount

-\$12,794.88

\$221.67

-\$12,573.21





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Local Government Road (SF) - FTA

SourceDestinationAmountLocal Government Road (SF) - FTAPayments - FTA-\$19,014.07Payments - FTALocal Government Road (SF) - FTA\$522.35

-\$18,491.72



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Refunds - FTA

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

Refunds - FTA

Amount

\$14,806.27

\$14,806.27





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

State Road (SF) - FTA

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

Payments - FTA

State Road (SF) - FTA

<u>Amount</u>

-\$175,611.65

\$6,997.05

-\$168,614.60





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Payments - FTJ

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Cash	Payments - FTJ		\$943.49
Payments - FTJ	Local Government Road (SF) - FTJ	THE STATE	-\$89.82
Payments - FTJ	State Road (SF) - FTJ		-\$853.67
	121	M-10/	\$0.00



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

Local Government Road (SF) - FTJ

<u>Source</u>

Destination

Amount

Payments - FTJ

Local Government Road (SF)
- FTJ

\$89.82

\$89.82





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

State Road (SF) - FTJ

Source
Payments - FTJ

Destination

State Road (SF) - FTJ

Amount

\$853.67

\$853.67





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2016

