

Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Santa Fe County

Source

Destination

<u>Amount</u>

County Road

Santa Fe County

\$33,729.76

Municipal & County

Santa Fe County

\$39,199.18

\$5,469.42





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Santa Fe (City)

SourceDestinationAmountMunicipal & CountySanta Fe (City)\$95,970.32Municipal RoadSanta Fe (City)\$46,577.09

\$142,547.41





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Edgewood

SourceDestinationAmountMunicipal & CountyEdgewood\$4,985.24Municipal RoadEdgewood\$4,995.82

\$9,981.06





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Bernalillo County

SourceDestinationCounty RoadBernalillo County

Municipal & County

stination

Bernalillo County

Amount

\$129,111.63

\$8,058.98

\$137,170.61





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

<u>Albuquerque</u>

<u>Source</u> Municipal & County

Municipal Road

<u>Destination</u> Albuquerque

Albuquerque

<u>Amount</u>

\$263,161.65

\$239,034.00

\$502,195.65





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Los Ranchos de Alb.

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Los Ranchos de Alb.		\$3,423.11
Municipal Road	Los Ranchos de Alb.	THE STATE	\$1,304.52
	/	4 10 00 00	£4 727 62



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Tijeras

<u>Source</u> Municipal & County

Municipal Road

Destination

Tijeras

Tijeras

<u>Amount</u>

\$1,429.70

\$417.00

\$1,846.70





Municipal Road

Combined Fuel Tax Distribution Report

Revenue Period: Apr-2017

Edgewood (Bernalillo)

Source Destination Amount

Edgewood (Bernalillo)

\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Eddy County

SourceDestinationAmountCounty RoadEddy County\$30,371.44Municipal & CountyEddy County\$4,312.93

\$34,684.37





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Carlsbad

Source

Municipal & County

Municipal Road

DestinationCarlsbad

Carlsbad

<u>Amount</u>

\$50,338.58

\$21,643.37

\$71,981.95





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Artesia

Source

Municipal & County

Municipal Road

<u>Destination</u> Artesia

Artesia

<u>Amount</u>

\$20,237.06

\$10,941.11

\$31,178.17





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Hope

SourceDestinationAmountMunicipal RoadHope\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Loving

SourceDestinationAmountMunicipal & CountyLoving\$7,482.14Municipal RoadLoving\$2,642.42

\$10,124.56





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Chaves County

SourceDestinationAmountCounty RoadChaves County\$30,656.11Municipal & CountyChaves County\$2,173.36

\$32,829.47





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Roswell

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Roswell		\$30,871.49
Municipal Road	Roswell	THE STATE	\$25,961.10
		15 100 00 000	





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Dexter

SourceDestinationAmountMunicipal & CountyDexter\$2,010.89Municipal RoadDexter\$750.40

\$2,761.29





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Hagerman

Source

Municipal & County

Municipal Road

DestinationHagerman

Hagerman

<u>Amount</u>

\$1,852.60

\$674.69

\$2,527.29





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Lake Arthur

SourceDestinationAmountMunicipal & CountyLake Arthur\$77.81Municipal RoadLake Arthur\$417.00







Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Curry

SourceDestinationAmountCounty RoadCurry\$26,877.85Municipal & CountyCurry\$1,757.87

\$28,635.72





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Clovis

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Clovis		\$31,678.56
Municipal Road	Clovis	THE STATE	\$15,162.88

\$46,841.44





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Grady

SourceDestinationAmountMunicipal RoadGrady\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Texico

SourceDestinationAmountMunicipal & CountyTexico\$804.24Municipal RoadTexico\$2,021.51

\$2,825.75





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

<u>Melrose</u>

Source

Municipal & County

Municipal Road

<u>Destination</u> Melrose

Melrose

<u>Amount</u>

\$1,666.14

\$621.57

\$2,287.71





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Lea County

SourceDestinationAmountCounty RoadLea County\$31,978.43Municipal & CountyLea County\$1,022.40

\$33,000.83





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Hobbs

SourceDestinationAmountMunicipal & CountyHobbs\$30,066.69Municipal RoadHobbs\$29,252.09

\$59,318.78





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Eunice

SourceDestinationAmountMunicipal & CountyEunice\$3,898.77Municipal RoadEunice\$2,295.67

\$6,194.44





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

<u>Jal</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Jal		\$4,918.54
Municipal Road	Jal	THE STATE	\$2,900.55
		(4/A Q A %)	\$7,819.09





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Lovington

<u>Source</u> Municipal & County

Municipal Road

DestinationLovington

Lovington

<u>Amount</u>

\$10,433.64

\$6,370.29

\$16,803.93





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Tatum

SourceDestinationAmountMunicipal & CountyTatum\$1,272.55Municipal RoadTatum\$1,641.32

\$2,913.87





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Dona Ana County

SourceDestinationAmountCounty RoadDona Ana County\$43,095.47Municipal & CountyDona Ana County\$5,147.43

\$48,242.90





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Las Cruces

Source Destination

Municipal & County Las Cruces

Municipal Road Las Cruces

<u>Amount</u>

\$66,958.82

\$47,754.33

\$114,713.15





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

\$627.73

<u>Hatch</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Hatch		\$210.73
Municipal Road	Hatch	THE STATES	\$417.00
		16 A A A A A	





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

<u>Mesilla</u>

SourceDestinationAmountMunicipal & CountyMesilla\$3.59Municipal RoadMesilla\$417.00

\$420.59





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Sunland Park

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Sunland Park		\$6,852.96
Municipal Road	Sunland Park	THE STATE	\$2,238.96





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Anthony

SourceDestinationAmountMunicipal & CountyAnthony\$271.83Municipal RoadAnthony\$417.00

\$688.83





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Grant County

SourceDestinationAmountCounty RoadGrant County\$14,624.90Municipal & County\$1,890.22

\$16,515.12





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Silver City

SourceDestinationAmountMunicipal & CountySilver City\$20,990.66Municipal RoadSilver City\$6,508.07

\$27,498.73





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Bayard

SourceDestinationAmountMunicipal RoadBayard\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Santa Clara

Source
Municipal Road

Destination

Santa Clara

<u>Amount</u>

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Hurley

SourceDestinationAmountMunicipal RoadHurley\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Colfax County

SourceDestinationAmountCounty RoadColfax County\$12,878.75Municipal & CountyColfax County\$85.95

\$12,964.70





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Raton

<u>Source</u> Municipal & County

Municipal Road

DestinationRaton

Raton

<u>Amount</u>

\$12,518.85

\$5,478.73

\$17,997.58





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Maxwell

SourceDestinationAmountMunicipal & CountyMaxwell\$574.60Municipal RoadMaxwell\$417.00

\$991.60





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Springer

SourceDestinationAmountMunicipal & CountySpringer\$5,821.52Municipal RoadSpringer\$2,030.04

\$7,851.56





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

\$8,052.55

Cimarron

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Cimarron		\$6,060.04
Municipal Road	Cimarron	THE STATE	\$1,992.51





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Eagle Nest

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Eagle Nest		\$447.93
Municipal Road	Eagle Nest	THE STATE	\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Angel Fire

SourceDestinationAmountMunicipal & CountyAngel Fire\$3,704.61Municipal RoadAngel Fire\$1,276.89

\$4,981.50





Municipal & County

Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

QuayCounty

Source Destination

County Road QuayCounty

QuayCounty

<u>Amount</u> \$19,135.34

,

\$254.96

\$19,390.30





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Tucumcari

<u>Source</u> Municipal & County

Municipal Road

Tucumcari Tucumcari

Destination

<u>Amount</u>

\$13,113.16

\$9,363.00

\$22,476.16





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

\$842.91

San Jon

Source	Destination		<u>Amount</u>
Municipal & County	San Jon		\$30.21
Municipal Road	San Jon	THE STATE	\$812.70
		16 6 0 0 0	





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

<u>Logan</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Logan		\$2,068.33
Municipal Road	Logan	THE STATE	\$1,131.36
		15 10 0 0 0 0	





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

House

SourceDestinationAmountMunicipal RoadHouse\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Roosevelt County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Roosevelt County		\$20,079.63
Municipal & County	Roosevelt County	THE STATE	\$2,587.88

\$22,667.51



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Portales

Source

Municipal & County

Municipal Road

Destination

Portales

Portales

<u>Amount</u>

\$8,821.63

\$7,573.61

\$16,395.24





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

<u>Elida</u>

SourceDestinationAmountMunicipal & CountyElida\$1,103.07Municipal RoadElida\$417.00

\$1,520.07





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Dora

SourceDestinationAmountMunicipal RoadDora\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Causey

SourceDestinationAmountMunicipal & CountyCausey\$27.65Municipal RoadCausey\$417.00

\$444.65





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Floyd

SourceDestinationAmountMunicipal RoadFloyd\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

San Miguel County

SourceDestinationAmountCounty RoadSan Miguel County\$12,192.50Municipal & CountySan Miguel County\$1,209.97

\$13,402.47





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Las Vegas

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Las Vegas		\$30,759.11
Municipal Road	Las Vegas	THE STATE	\$11,112.81





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Pecos

SourceDestinationAmountMunicipal & CountyPecos\$2,510.95Municipal RoadPecos\$417.00

\$2,927.95





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

McKinley County

SourceDestinationAmountCounty RoadMcKinley County\$26,890.80Municipal & CountyMcKinley County\$20,004.54

\$46,895.34



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

<u>Gallup</u>

Source

Municipal & County

Municipal Road

<u>Destination</u> Gallup

Gallup

<u>Amount</u>

\$117,943.09

\$44,005.13

\$161,948.22





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Valencia County

SourceDestinationAmountCounty RoadValencia County\$19,917.15Municipal & CountyValencia County\$3,759.52

\$23,676.67





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Rio Communities

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Rio Communities		\$4,490.35
Municipal Road	Rio Communities	WHE STATE	\$752.24

\$5,242.59



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Amount

<u>Belen</u>

Source Destination

Municipal & County Belen

Municipal Road Belen

\$13,704.26

\$8,417.74

\$5,286.52





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Los Lunas

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Los Lunas		\$19,985.94
Municipal Road	Los Lunas	HE STATE	\$17,146.23
Los Lunas	Finance Authority	8 A B A 8	-\$3,484.76
	/_	3/AD3/48/2\	\$33,647.41



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Peralta (City)

SourceDestinationAmountMunicipal RoadPeralta (City)

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Bosque Farms

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Bosque Farms		\$5,605.37
Municipal Road	Bosque Farms	CHE STATE	\$1,527.25
		/4/A Q A %	\$7,132.62





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Otero County

SourceDestinationAmountCounty RoadOtero County\$33,407.59Municipal & CountyOtero County\$6,263.90

\$39,671.49





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

<u>Alamogordo</u>

SourceDestinationAmountMunicipal & CountyAlamogordo\$22,667.20Municipal RoadAlamogordo\$14,734.27

\$37,401.47





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Cloudcroft

<u>Source</u>	Destination	<u>Ar</u>	<u>mount</u>
Municipal & County	Cloudcroft		\$1,919.89
Municipal Road	Cloudcroft	THE STATE	\$739.54

\$2,659.43



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

<u>Tularosa</u>

Source

Municipal & County

Municipal Road

<u>Destination</u> Tularosa

Tularosa

<u>Amount</u>

\$2,013.62

\$705.10

\$2,718.72





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

San Juan County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	San Juan County		\$33,406.20
Municipal & County	San Juan County	THE STATE	\$46,468.06

\$79,874.26





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Farmington

SourceDestinationAmountMunicipal & CountyFarmington\$1Municipal RoadFarmington\$1

\$33,177.14

\$16,381.31

\$16,795.83





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Aztec

SourceDestinationAmountMunicipal & CountyAztec\$16,509.25Municipal RoadAztec\$6,078.54

\$22,587.79





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Bloomfield

<u>Source</u> Municipal & County

Municipal Road

<u>Destination</u> Bloomfield

Bloomfield

<u>Amount</u>

\$23,498.71

\$7,410.29

\$30,909.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Kirtland

Source

Municipal & County

Municipal Road

DestinationKirtland

Kirtland

<u>Amount</u>

\$7,939.22

\$2,861.14

\$10,800.36





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Rio Arriba County

SourceDestinationAmountCounty RoadRio Arriba County\$18,232.57Municipal & CountyRio Arriba County\$3,307.21

\$21,539.78





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Chama

SourceDestinationAmountMunicipal & CountyChama\$2,527.87Municipal RoadChama\$1,244.43





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Espanola (Rio Arriba & Santa Fe)

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Municipal & County	Espanola (Rio Arriba & Santa Fe)	\$20,015.60
Municipal Road	Espanola (Rio Arriba & Santa Fe)	\$11,129.12
	15/ AWARE SERVIZI	\$31,144.72



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

\$11,230.82

Union County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Union County		\$17,049.32
Municipal & County	Union County	HE STATE	\$892.50
Union County	Finance Authority	5 A B A SA	-\$6,711.00



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

\$4,592.12

Clayton

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Clayton		\$1,878.18
Municipal Road	Clayton	WHE STATE	\$2,713.94
		16 12 0 0 0 0	





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Des Moines

SourceDestinationAmountMunicipal & CountyDes Moines\$497.58Municipal RoadDes Moines\$417.00

\$914.58





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Grenville

SourceDestinationAmountMunicipal & CountyGrenville\$35.45Municipal RoadGrenville\$417.00

\$452.45





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Folsom

SourceDestinationAmountMunicipal & CountyFolsom\$41.43Municipal RoadFolsom\$417.00

\$458.43





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Luna County

Source
County Road

<u>Destination</u>

Luna County

Amount

\$29,777.33

\$29,777.33





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Deming

Source

Municipal & County

Municipal Road

<u>Destination</u> Deming

Deming

<u>Amount</u>

\$17,241.37

\$9,901.19

\$27,142.56





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Columbus

SourceDestinationAmountMunicipal RoadColumbus\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Taos County

SourceDestinationAmountCounty RoadTaos County\$12,366.60Municipal & CountyTaos County\$4,727.44

\$17,094.04





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Taos (City)

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Taos (City)		\$13,494.68
Municipal Road	Taos (City)	THE STATE	\$8,404.99

\$21,899.67





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Questa

Source

Municipal & County

Municipal Road

<u>Destination</u> Questa

Questa

<u>Amount</u>

\$2,039.16

\$781.25

\$2,820.41





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Red River

SourceDestinationAmountMunicipal RoadRed River\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Taos Ski Valley

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

Taos Ski Valley

<u>Amount</u>

\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Sierra County

SourceDestinationAmountCounty RoadSierra County\$9,797.55Municipal & CountySierra County\$339.46

\$10,137.01





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Truth or Consequences

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Truth or Consequences		\$2,624.26
Municipal Road	Truth or Consequences	THE STATE	\$1,653.84
	/	E A B B 21	



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Williamsburg

Source Destination

Municipal & County Williamsburg

Municipal Road Williamsburg

Amount

\$3,002.70

\$687.44

\$3,690.14





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

\$917.58

Elephant Butte

Source	Destination		<u>Amount</u>
Municipal & County	Elephant Butte		\$500.58
Municipal Road	Elephant Butte	THE STATE	\$417.00
		15 6 0 000	





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Torrance County

SourceDestinationCounty RoadTorrance County

Municipal & County Torrance County

Amount

\$16,266.58

\$130.32

\$16,396.90





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Mountainair

SourceDestinationAmountMunicipal & CountyMountainair\$1,988.14Municipal RoadMountainair\$599.56

\$2,587.70





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Moriarty

SourceDestinationAmountMunicipal & CountyMoriarty\$21,506.85Municipal RoadMoriarty\$7,672.32

\$29,179.17





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Willard

SourceDestinationAmountMunicipal & CountyWillard\$83.03Municipal RoadWillard\$417.00

\$500.03





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Encino

SourceDestinationAmountMunicipal & CountyEncino\$3,316.13Municipal RoadEncino\$1,018.60

\$4,334.73





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Estancia

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Estancia		\$2,706.94
Municipal Road	Estancia	THE STATE	\$844.46

\$3,551.40





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Hidalgo County

Source Destination County Road **Hidalgo County**

Municipal & County

Hidalgo County

Amount

\$9,586.95

\$430.53

\$10,017.48





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Lordsburg

SourceDestinationAmountMunicipal & CountyLordsburg\$11,650.71Municipal RoadLordsburg\$8,039.61

\$19,690.32





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

<u>Virden</u>

SourceDestinationAmountMunicipal RoadVirden\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Guadalupe County

SourceDestinationAmountCounty RoadGuadalupe County\$13,653.54Municipal & CountyGuadalupe County\$3,793.03

\$17,446.57





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Santa Rosa

SourceDestinationAmountMunicipal & CountySanta Rosa\$23,912.40Municipal RoadSanta Rosa\$7,647.25

\$31,559.65





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Vaughn

SourceDestinationAmountMunicipal & CountyVaughn\$5,352.94Municipal RoadVaughn\$1,719.92

\$7,072.86





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Socorro County

SourceDestinationAmountCounty RoadSocorro County\$21,881.40Municipal & CountySocorro County\$3,390.96

\$25,272.36





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Socorro (City)

<u>Amount</u>		Destination	<u>Source</u>
\$10,839.21		Socorro (City)	Municipal & County
\$7,103.16	THE STATE	Socorro (City)	Municipal Road

\$17,942.37



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Magdalena

SourceDestinationAmountMunicipal & CountyMagdalena\$26.58Municipal RoadMagdalena\$417.00

\$443.58





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Lincoln County

SourceDestinationAmountCounty RoadLincoln County\$14,496.35Municipal & CountyLincoln County\$2,489.88

\$16,986.23





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Ruidoso

SourceDestinationAmountMunicipal & CountyRuidoso\$14,930.62Municipal RoadRuidoso\$5,038.83

\$19,969.45





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Capitan

SourceDestinationAmountMunicipal & CountyCapitan\$1,844.21Municipal RoadCapitan\$747.37

\$2,591.58





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Carrizozo

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Carrizozo		\$1,884.29
Municipal Road	Carrizozo	THE STATE	\$1,159.29
		/4/A Q A (%)	\$3,043.58





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Corona

<u>Source</u> Municipal & County

Municipal Road

DestinationCorona

Corona

<u>Amount</u>

\$698.81

\$417.00

\$1,115.81





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Ruidoso Downs

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

Ruidoso Downs

Amount

\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

\$4,937.77

De Baca County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	De Baca County		\$11,055.34
Municipal & County	De Baca County	MAE STATE	\$53.28
De Baca County	Finance Authority	5/ACA\%\	-\$6,170.85



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Fort Sumner

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Fort Sumner		\$1,517.00
Municipal Road	Fort Sumner	THE STATE	\$1,139.15
		12 10 0 000	

\$2,656.15





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Catron County

SourceDestinationAmountCounty RoadCatron County\$13,546.22Municipal & CountyCatron County\$1,164.23

\$14,710.45





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Reserve

SourceDestinationAmountMunicipal RoadReserve\$417.00

\$417.00





Municipal & County

Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Sandoval County

SourceDestinationAmountCounty RoadSandoval County\$43,989.42

Sandoval County \$472.54

\$44,461.96





Municipal Road

Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Bernalillo City

Source Destination

Municipal & County Bernalillo City

Bernalillo City

<u>Amount</u> \$15,004.57

\$10,679.08

\$25,683.65





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Jemez Springs

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

Jemez Springs

Amount

\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

<u>Cuba</u>

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Cuba		\$3,304.43
Municipal Road	Cuba	THE STATE	\$2,885.47
		/4/A Q A (%)	\$6,189.90





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Edgewood (Sandoval)

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

Edgewood (Sandoval)

<u>Amount</u>

\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

San Ysidro

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	San Ysidro		\$1,904.94
Municipal Road	San Ysidro	MHE STATE	\$736.14

\$2,641.08





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Corrales (Sandoval & Bernalillo)

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Corrales (Sandoval & Bernalillo)	STATE	\$997.40
Municipal Road	Corrales (Sandoval & Bernalillo)	S A CAN	\$417.00

\$1,414.40



Combined Fuel Tax Distribution Report

Revenue Period: Apr-2017

Rio Rancho (Sandoval & Bernalillo)

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Municipal & County	Rio Rancho (Sandoval & Bernalillo)	\$49,946.58
Municipal Road	Rio Rancho (Sandoval & Bernalillo)	\$26,884.50
Rio Rancho (Sandoval & Bernalillo)	Finance Authority	-\$13,509.33
	(i)	\$63,321.75



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Mora County

<u>Source</u>	Destination	<u>Amount</u>		<u>Amount</u>
County Road	Mora County	\$7,144		\$7,144.15
Municipal & County	Mora County	\$2,309	HE STATE	\$2,309.98
Mora County	Finance Authority	-\$4,840	A Q A (%)	-\$4,840.17
	/.	\$4,613	A-72 (1884) (2)	\$4,613.96



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Wagon Mound

Source

Municipal & County

Municipal Road

<u>Destination</u> Wagon Mound

Wagon Mound

<u>Amount</u>

\$3,066.49

\$862.41

\$3,928.90





Municipal & County

Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Harding County

SourceDestinationCounty RoadHarding County

Harding County

Amount

\$8,148.29

\$202.57

\$8,350.86





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Roy

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Roy		\$353.86
Municipal Road	Roy	THE STATE	\$417.00
		(\$ A G A %)	\$770.86





Combined Fuel Tax Distribution Report

Revenue Period: Apr-2017

Mosquero (Harding & San Miguel)

<u>Source</u>	Destination	<u>Amount</u>	
Municipal & County	Mosquero (Harding & San Miguel)	\$13.29	STATE
Municipal Road	Mosquero (Harding & San Miguel)	\$417.00	5 A G A SA
	/	\$430.29	/ / / / / / / / / / / / / / / / / / /



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Los Alamos City/County

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
County Road	Los Alamos City/County	\$4,506.80
Municipal & County	Los Alamos City/County	\$11,890.80
Municipal Road	Los Alamos City/County	\$5,660.68
	/3	



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Cibola County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Cibola County		\$12,215.70
Municipal & County	Cibola County	THE STATE	\$1,955.43

\$14,171.13





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Amount

<u>Milan</u>

Source Destination

Municipal & County Milan

Municipal Road Milan

\$16,986.02

\$10,692.42

\$6,293.60



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Grants

<u>Source</u> Municipal & County

Municipal Road

DestinationGrants

Grants

<u>Amount</u>

\$13,030.52

\$2,868.57

\$15,899.09





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Payments - FID

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Payments - FID	Cash		-\$4,831.60
Cash	Payments - FID	THE STATE	\$5,435,731.70
General Fund - FID	Payments - FID	8 A C A S	\$366,806.09
Payments - FID	General Fund - FID	*/#\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	-\$4,289,895.16
Payments - FID	Refunds - FID		-\$1,176,921.72
	(0		\$330,889.31



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

General Fund - FID

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
General Fund - FID	Payments - FID		-\$366,806.09
Payments - FID	General Fund - FID	THE STATE	\$4,289,895.16
General Fund - FID	Refunds - FID	\$ A B A S	-\$24,854.93

\$3,898,234.14



General Fund - FID

Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Refunds - FID

 Source
 Destination
 Amount

 Payments - FID
 Refunds - FID
 \$1,176,921.72

Refunds - FID

\$1,201,776.65

\$24,854.93





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Payments - FTA

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Payments - FTA	Cash	-\$2,517.40
Cash	Payments - FTA	\$89,069.76
Foreign Jurisdictions - FTA	Payments - FTA	\$2,375.30
General Fund - FTA	Payments - FTA	\$3,759.35
Local Government Road (SF) - FTA	Payments - FTA	\$19,951.55
State Road (SF) - FTA	Payments - FTA	\$182,730.22
Payments - FTA	Foreign Jurisdictions - FTA	-\$241,938.29
Payments - FTA	General Fund - FTA	-\$16,341.06
Payments - FTA	Local Government Road (SF) - FTA	-\$181.76
Payments - FTA	Refunds - FTA	-\$1,141.51
Payments - FTA	State Road (SF) - FTA	-\$5,885.64
		\$29,880.52



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Foreign Jurisdictions - FTA

SourceDestinationAmountForeign Jurisdictions - FTAPayments - FTA-\$2,375.30Payments - FTAForeign Jurisdictions - FTA\$241,938.29

\$239,562.99





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

General Fund - FTA

Source

General Fund - FTA Payments - FTA

Payments - FTA

Destination

General Fund - FTA

Amount

-\$3,759.35

\$16,341.06

\$12,581.71





Combined Fuel Tax Distribution Report

Revenue Period: Apr-2017

Local Government Road (SF) - FTA

Source Destination Amount

Local Government Road (SF) -

Payments - FTA

-\$19,951.55

FTA

Payments - FTA Local Government Road (SF)

- FTA

\$181.76

-\$19,769.79



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Refunds - FTA

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

Refunds - FTA

<u>Amount</u>

\$1,141.51

\$1,141.51





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

State Road (SF) - FTA

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

Payments - FTA

Destination

Payments - FTA

State Road (SF) - FTA

<u>Amount</u>

-\$182,730.22

\$5,885.64

-\$176,844.58





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Payments - FTJ

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$2,128.26		Payments - FTJ	Cash
\$3.86	THE STATE	Payments - FTJ	Local Government Road (SF) - FTJ
\$36.71	O/ALANON	Payments - FTJ	State Road (SF) - FTJ
-\$202.61	SF)	Local Government Road (SF - FTJ	Payments - FTJ
-\$40.57	出し川川連続連続がイン	Refunds - FTJ	Payments - FTJ
-\$1,925.65	EX STORY	State Road (SF) - FTJ	Payments - FTJ
\$0.00	CONTRACTOR OF THE PARTY OF THE		



Combined Fuel Tax Distribution Report

Revenue Period: Apr-2017

Local Government Road (SF) - FTJ

SourceDestinationAmountLocal Government Road (SF) - FTJPayments - FTJ-\$3.86Payments - FTJLocal Government Road (SF) - FTJ\$202.61

\$198.75



Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

Refunds - FTJ

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

Refunds - FTJ

Amount

\$40.57

\$40.57





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

State Road (SF) - FTJ

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

Payments - FTJ

Destination

Payments - FTJ State Road (SF) - FTJ

<u>Amount</u>

-\$36.71

\$1,925.65

\$1,888.94





Combined Fuel Tax Distribution Report

Revenue Period:

Apr-2017

