

Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Santa Fe County

<u>Source</u> County Road <u>Destination</u>
Santa Fe County

Municipal & County Santa Fe County

Amount

\$30,107.04

\$6,340.80

\$36,447.84





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Santa Fe (City)

SourceDestinationAmountMunicipal & CountySanta Fe (City)\$71,728.10Municipal RoadSanta Fe (City)\$43,298.33

\$115,026.43





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Edgewood

SourceDestinationAmountMunicipal & CountyEdgewood\$7,374.73Municipal RoadEdgewood\$4,011.59

\$11,386.32





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Bernalillo County

Source **Destination** County Road Bernalillo County

Municipal & County

Bernalillo County

Amount

\$115,874.24

\$21,127.38

\$137,001.62





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Albuquerque

Source Destination

Municipal & County Albuquerque

Municipal Road Albuquerque

\$355,067.38 \$207,169.70

Amount

\$562,237.08





Municipal Road

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Los Ranchos de Alb.

Source Destination Amount

Municipal & County Los Ranchos de Alb. \$1,915.22

Los Ranchos de Alb.

\$2,332.22

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

<u>Tijeras</u>

SourceDestinationAmountMunicipal & CountyTijeras\$817.07Municipal RoadTijeras\$417.00

\$1,234.07





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Eddy County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Eddy County		\$24,639.73
Municipal & County	Eddy County	THE STATE	\$1,553.10

\$26,192.83





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Carlsbad

SourceDestinationAmountMunicipal & CountyCarlsbad\$29,548.91Municipal RoadCarlsbad\$16,865.65

\$46,414.56





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Artesia

SourceDestinationAmountMunicipal & CountyArtesia\$21,176.25Municipal RoadArtesia\$11,232.82

\$32,409.07





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Hope

SourceDestinationAmountMunicipal RoadHope\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Loving

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Loving		\$4,063.56
Municipal Road	Loving	THE STATE	\$1,765.55
		16 10 0 00 00	





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Chaves County

SourceDestinationAmountCounty RoadChaves County\$26,982.86Municipal & CountyChaves County\$1,452.27

\$28,435.13





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Roswell

SourceDestinationAmountMunicipal & CountyRoswell\$35,693.18Municipal RoadRoswell\$23,755.52

\$59,448.70





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Dexter

SourceDestinationAmountMunicipal & CountyDexter\$1,201.74Municipal RoadDexter\$662.82

\$1,864.56





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Hagerman

Source
Municipal & County

Municipal Road

DestinationHagerman

Hagerman

<u>Amount</u>

\$1,082.57

\$417.00

\$1,499.57





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

\$524.70

Lake Arthur

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Lake Arthur		\$107.70
Municipal Road	Lake Arthur	THE STATE	\$417.00
		16 10 0 00 0.	





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Curry

Source	Destination		<u>Amount</u>
County Road	Curry		\$23,618.65
Municipal & County	Curry	THE STATE	\$3,532.71

\$27,151.36





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Clovis

Source	Destination		<u>Amount</u>
Municipal & County	Clovis		\$25,977.07
Municipal Road	Clovis	THE STATE	\$13,031.73

\$39,008.80





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Grady

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Grady		\$11.70
Municipal Road	Grady	THE STATE	\$417.00
		16 10 0 00 0.1	







Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

\$3,338.57

Texico

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Texico		\$1,853.82
Municipal Road	Texico	THE STATE	\$1,484.75
		16 0 0 000	





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

<u>Melrose</u>

Source

Municipal & County

Municipal Road

<u>Destination</u> Melrose

Melrose

<u>Amount</u>

\$1,491.34

\$657.22

\$2,148.56





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Lea County

SourceDestinationAmountCounty RoadLea County\$24,580.54Municipal & CountyLea County\$345.47

\$24,926.01





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Hobbs

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Hobbs		\$38,650.61
Municipal Road	Hobbs	THE STATE	\$20,002.12

\$58,652.73





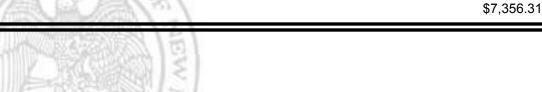
Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Eunice

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Eunice		\$5,116.74
Municipal Road	Eunice	THE STATE	\$2,239.57





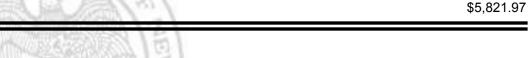
Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

<u>Jal</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Jal		\$4,151.88
Municipal Road	Jal	THE STATE	\$1,670.09
		16 A A A A A	





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Lovington

Source

Municipal & County

Municipal Road

Destination

Lovington

Lovington

<u>Amount</u>

\$12,280.55

\$5,677.05

\$17,957.60





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

\$3,097.30

<u>Tatum</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Tatum		\$2,092.86
Municipal Road	Tatum	THE STATE	\$1,004.44
		16 10 0 000	



Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Dona Ana County

Source Destination

County Road Dona Ana County

Municipal & County Dona Ana County

<u>Amount</u>

\$46,101.17

\$6,552.65

\$52,653.82





Municipal & County

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Las Cruces

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

Las Cruces

Municipal Road Las Cruces

<u>Amount</u>

\$65,810.79

\$45,903.95

\$111,714.74





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Hatch

SourceDestinationAmountMunicipal & CountyHatch\$762.08Municipal RoadHatch\$417.00

\$1,179.08





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Mesilla

SourceDestinationAmountMunicipal RoadMesilla\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Sunland Park

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Sunland Park		\$2,929.64
Municipal Road	Sunland Park	THE STATE	\$1,366.24
		/5/A C A SA	\$4,295.88



Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Anthony

SourceDestinationAmountMunicipal RoadAnthony\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Grant County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Grant County		\$12,092.81
Municipal & County	Grant County	THE STATE	\$1,086.60

\$13,179.41





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Silver City

SourceDestinationAmountMunicipal & CountySilver City\$13,191.45Municipal RoadSilver City\$7,152.61

\$20,344.06





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Bayard

SourceDestinationAmountMunicipal & CountyBayard\$1,483.74Municipal RoadBayard\$417.00

\$1,900.74





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Santa Clara

SourceDestinationAmountMunicipal RoadSanta Clara\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

\$453.43

Hurley

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Hurley		\$36.43
Municipal Road	Hurley	THE STATE	\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Colfax County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Colfax County		\$9,794.46
Municipal & County	Colfax County	HE STATE	\$216.51

\$10,010.97



Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Raton

SourceDestinationAmountMunicipal & CountyRaton\$6,988.75Municipal RoadRaton\$4,743.73

\$11,732.48





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Maxwell

SourceDestinationAmountMunicipal & CountyMaxwell\$200.86Municipal RoadMaxwell\$417.00

\$617.86





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

\$5,849.63

Springer

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Springer		\$4,123.28
Municipal Road	Springer	THE STATE	\$1,726.35
		16 10 0 0 O	





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

\$5,882.58

Cimarron

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Cimarron		\$4,554.19
Municipal Road	Cimarron	THE STATE	\$1,328.39
		12 1m 0 m 0	





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

\$571.98

Eagle Nest

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Eagle Nest		\$154.98
Municipal Road	Eagle Nest	THE STATE	\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Angel Fire

Source
Municipal & County

Municipal Road Angel Fire

Destination

Angel Fire

<u>Amount</u>

\$888.62

\$976.09

\$1,864.71





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

QuayCounty

SourceDestinationAmountCounty RoadQuayCounty\$16,167.75Municipal & CountyQuayCounty\$1,439.53

\$17,607.28





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Tucumcari

Source
Municipal & County

Municipal Road

Tucumcari

Destination

Tucumcari

<u>Amount</u>

\$14,187.15

\$8,007.14

\$22,194.29





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

San Jon

SourceDestinationAmountMunicipal RoadSan Jon\$719.96

\$719.96





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

<u>Logan</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Logan		\$1,326.19
Municipal Road	Logan	THE STATE	\$956.13





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

House

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	House		\$855.53
Municipal Road	House	THE STATE	\$417.00

\$1,272.53





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Roosevelt County

SourceDestinationAmountCounty RoadRoosevelt County\$17,766.26Municipal & CountyRoosevelt County\$2,672.16

\$20,438.42





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Portales

Source
Municipal & County

Municipal Road

Destination

Portales

Portales

<u>Amount</u>

\$14,127.62

\$5,863.17

\$19,990.79





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

<u>Elida</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Elida		\$655.77
Municipal Road	Elida	THE STATE	\$417.00

\$1,072.77





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Dora

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Dora		\$5.98
Municipal Road	Dora	THE STATE	\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Causey

SourceDestinationAmountMunicipal & CountyCausey\$8.20Municipal RoadCausey\$417.00

\$425.20





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Floyd

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Floyd		\$26.15
Municipal Road	Floyd	THE STATE	\$417.00







Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

San Miguel County

SourceDestinationAmountCounty RoadSan Miguel County\$10,748.34Municipal & CountySan Miguel County\$1,873.58

\$12,621.92





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Las Vegas

Source	Destination		<u>Amount</u>
Municipal & County	Las Vegas		\$19,941.67
Municipal Road	Las Vegas	THE STATE	\$11,308.23





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Pecos

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Pecos		\$709.18
Municipal Road	Pecos	THE STATE	\$574.25

\$1,283.43





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

McKinley County

SourceDestinationAmountCounty RoadMcKinley County\$21,249.69Municipal & CountyMcKinley County\$8,560.32

\$29,810.01





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

<u>Gallup</u>

SourceDestinationAmountMunicipal & CountyGallup\$60,818.77Municipal RoadGallup\$35,826.39

\$96,645.16





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Valencia County

SourceDestinationAmountCounty RoadValencia County\$17,719.03Municipal & CountyValencia County\$4,269.14

\$21,988.17





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

<u>Belen</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Belen		\$7,794.06
Municipal Road	Belen	THE STATE	\$4,383.55





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

\$34,776.20

Los Lunas

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Los Lunas		\$21,813.41
Municipal Road	Los Lunas	THE STATE	\$16,447.55
Los Lunas	Finance Authority	(8/A C A SA)	-\$3,484.76



Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Peralta (City)

SourceDestinationAmountMunicipal RoadPeralta (City)\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Bosque Farms

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Bosque Farms		\$2,015.50
Municipal Road	Bosque Farms	THE STATE	\$2,198.27

\$4,213.77





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Otero County

SourceDestinationAmountCounty RoadOtero County\$29,339.01Municipal & CountyOtero County\$138.69

\$29,477.70





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

<u>Alamogordo</u>

SourceDestinationAmountMunicipal & CountyAlamogordo\$23,151.36Municipal RoadAlamogordo\$15,054.64

\$38,206.00





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Cloudcroft

SourceDestinationAmountMunicipal & CountyCloudcroft\$1,014.86Municipal RoadCloudcroft\$625.70

\$1,640.56





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

\$1,665.33

<u>Tularosa</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Tularosa		\$169.83
Municipal Road	Tularosa	THE STATE	\$1,495.50
		15 60 00 000	



Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

San Juan County

SourceDestinationAmountCounty RoadSan Juan County\$29,864.52Municipal & CountySan Juan County\$35,793.93

\$65,658.45





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Farmington

SourceDestinationAmountMunicipal & CountyFarmington\$28,674.52Municipal RoadFarmington\$17,380.54

\$46,055.06





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Aztec

SourceDestinationAmountMunicipal & CountyAztec\$9,281.79Municipal RoadAztec\$5,128.72

\$14,410.51





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Bloomfield

SourceDestinationAmountMunicipal & CountyBloomfield\$11,703.14Municipal RoadBloomfield\$8,363.16

\$20,066.30





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Rio Arriba County

SourceDestinationAmountCounty RoadRio Arriba County\$16,140.17Municipal & CountyRio Arriba County\$2,373.07

\$18,513.24





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

\$2,395.98

Chama

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Chama		\$1,338.96
Municipal Road	Chama	THE STATE	\$1,057.02
		15 60 0 000	



Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Espanola (Rio Arriba & Santa Fe)

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Municipal & County	Espanola (Rio Arriba & Santa Fe)	\$12,098.26
Municipal Road	Espanola (Rio Arriba & Santa Fe)	\$10,387.64
		\$22,485.90



Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Union County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Union County		\$14,584.28
Municipal & County	Union County	THE STATE	\$808.04
Union County	Finance Authority	4 A B A SA	-\$15,392.32

\$0.00



Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

\$4,683.21

Clayton

<u>Destination</u>		<u>Amount</u>
Clayton		\$2,969.41
Clayton	THE STATE	\$1,713.80
	Clayton	Clayton





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Des Moines

Source Destination

Municipal & County Des Moines

Municipal Road Des Moines

\$417.00

\$496.02

\$79.02





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Grenville

SourceDestinationAmountMunicipal RoadGrenville\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Folsom

SourceDestinationAmountMunicipal & CountyFolsom\$58.85Municipal RoadFolsom\$417.00

\$475.85





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Luna County

SourceDestinationAmountCounty RoadLuna County\$25,981.06Municipal & CountyLuna County\$516.29Luna CountyFinance Authority-\$17,482.48

\$9,014.87



Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Deming

<u>Source</u> Municipal & County

Municipal Road

<u>Destination</u> Deming

Deming

<u>Amount</u>

\$13,152.91

\$9,488.99

\$22,641.90





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Columbus

SourceDestinationAmountMunicipal RoadColumbus\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Taos County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Taos County		\$11,017.30
Municipal & County	Taos County	THE STATE	\$1,539.13

\$12,556.43





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Taos (City)

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Taos (City)		\$14,208.28
Municipal Road	Taos (City)	THE STATE	\$9,491.28

\$23,699.56





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Questa

SourceDestinationAmountMunicipal & CountyQuesta\$631.55Municipal RoadQuesta\$581.54

\$1,213.09





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Red River

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Red River		\$17.14
Municipal Road	Red River	THE STATE	\$417.00

\$434.14



Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Taos Ski Valley

SourceDestinationAmountMunicipal RoadTaos Ski Valley\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Sierra County

SourceDestinationAmountCounty RoadSierra County\$8,583.31Municipal & CountySierra County\$161.24

\$8,744.55





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

\$6,211.71

Truth or Consequences

<u>Source</u>	<u>Destination</u>	<u>Amount</u>	
Municipal & County	Truth or Consequences	\$4,017.30	
Municipal Road	Truth or Consequences	\$2,194.4	THE STATE
	//		6 6 6 6





Municipal Road

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Williamsburg

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

Municipal & County Williamsburg

Williamsburg

<u>Amount</u>

\$1,252.97

\$687.04

\$1,940.01





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Elephant Butte

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Elephant Butte		\$920.09
Municipal Road	Elephant Butte	THE STATE	\$520.56

\$1,440.65





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Torrance County

SourceDestinationAmountCounty RoadTorrance County\$13,888.09Municipal & CountyTorrance County\$749.01

\$14,637.10





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Mountainair

SourceDestinationAmountMunicipal & CountyMountainair\$1,274.42Municipal RoadMountainair\$543.45

\$1,817.87





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Moriarty

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Moriarty		\$8,962.19
Municipal Road	Moriarty	THE STATE	\$7,144.27

\$16,106.46





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Willard

SourceDestinationAmountMunicipal & CountyWillard\$12.46Municipal RoadWillard\$417.00

\$429.46





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Encino

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Encino		\$177.56
Municipal Road	Encino	THE STATE	\$417.00







Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Estancia

SourceDestinationAmountMunicipal & CountyEstancia\$1,294.13Municipal RoadEstancia\$751.47

\$2,045.60





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Hidalgo County

SourceDestinationAmountCounty RoadHidalgo County\$8,633.77Municipal & CountyHidalgo County\$586.53

\$9,220.30





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Lordsburg

SourceDestinationAmountMunicipal & CountyLordsburg\$11,689.82Municipal RoadLordsburg\$7,032.17

\$18,721.99





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

<u>Virden</u>

SourceDestinationAmountMunicipal RoadVirden\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Guadalupe County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Guadalupe County		\$11,094.91
Municipal & County	Guadalupe County	THE STATE	\$1,619.78

\$12,714.69



Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Santa Rosa

SourceDestinationAmountMunicipal & CountySanta Rosa\$7,703.01Municipal RoadSanta Rosa\$6,040.93

\$13,743.94





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

\$3,238.91

Vaughn

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Vaughn		\$2,154.88
Municipal Road	Vaughn	THE STATE	\$1,084.03



Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Socorro County

SourceDestinationAmountCounty RoadSocorro County\$18,937.17Municipal & CountySocorro County\$2,428.18

\$21,365.35





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Socorro (City)

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Socorro (City)		\$10,417.52
Municipal Road	Socorro (City)	THE STATE	\$6,285.47

\$16,702.99





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Magdalena

<u>Destination</u>		<u>Amount</u>
Magdalena		\$180.76
Magdalena	THE STATE	\$417.00
	· ·	Magdalena

\$597.76





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Lincoln County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Lincoln County		\$12,670.55
Municipal & County	Lincoln County	THE STATE	\$1,473.75

\$14,144.30





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Ruidoso

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Ruidoso		\$6,786.83
Municipal Road	Ruidoso	THE STATE	\$4,612.77
Ruidoso	Finance Authority	(8/A Q A SA)	-\$8,697.00
	/	3/H03 3830\2\	\$2,702,60



Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Capitan

SourceDestinationAmountMunicipal & CountyCapitan\$965.92Municipal RoadCapitan\$589.08

\$1,555.00





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Carrizozo

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Carrizozo		\$1,849.14
Municipal Road	Carrizozo	THE STATE	\$883.02





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

\$655.25

Corona

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Corona		\$238.25
Municipal Road	Corona	THE STATE	\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Ruidoso Downs

Source Destination

Municipal & County Ruidoso Downs

Municipal Road Ruidoso Downs

\$686.87

Amount

\$417.00

\$1,103.87





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

De Baca County

<u>Source</u>	Destination		<u>Amount</u>
County Road	De Baca County		\$9,733.99
Municipal & County	De Baca County	THE STATE	\$1,144.74
De Baca County	Finance Authority	4 A B A S	-\$6,170.85
	/.	7/H73/ABAN2\	\$4.707.88



Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Fort Sumner

SourceDestinationAmountMunicipal & CountyFort Sumner\$1,006.34Municipal RoadFort Sumner\$885.02

\$1,891.36





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Catron County

SourceDestinationAmountCounty RoadCatron County\$11,776.17Municipal & CountyCatron County\$862.69

\$12,638.86





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Reserve

SourceDestinationAmountMunicipal RoadReserve\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Sandoval County

Source Destination Amount

County Road Sandoval County \$38,935.73

Municipal & County \$762.95

\$39,698.68



Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Bernalillo City

SourceDestinationAmountMunicipal & CountyBernalillo City\$8,082.91Municipal RoadBernalillo City\$9,078.49

\$17,161.40





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Jemez Springs

SourceDestinationAmountMunicipal RoadJemez Springs\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

<u>Cuba</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Cuba		\$4,206.47
Municipal Road	Cuba	THE STATE	\$2,837.92
		10 0 0 0 O	







Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

San Ysidro

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	San Ysidro		\$943.96
Municipal Road	San Ysidro	CHE STATE	\$664.35

\$1,608.31





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Corrales (Sandoval & Bernalillo)

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$9.47	TE STATE	Corrales (Sandoval & Bernalillo)	Municipal & County
\$417.00	SACA SA	Corrales (Sandoval & Bernalillo)	Municipal Road
£426.47		/	



Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Rio Rancho (Sandoval & Bernalillo)

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Rio Rancho (Sandoval & Bernalillo)	AE STATE	\$31,181.45
Municipal Road	Rio Rancho (Sandoval & Bernalillo)	ACA'S	\$20,354.19
Rio Rancho (Sandoval & Bernalillo)	Finance Authority		-\$13,367.15
	(ii)		\$38,168.49



Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Mora County

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
County Road	Mora County	\$6,227.59
Municipal & County	Mora County	\$1,555.06
Mora County	Finance Authority	-\$4,840.17
	/ º/ ATS	\$2.042.48



Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Wagon Mound

<u>Source</u> Municipal & County

Municipal Road

Wagon Mound Wagon Mound

Destination

<u>Amount</u>

\$1,145.32

\$702.82

\$1,848.14





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

\$8,542.19

Harding County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Harding County		\$7,074.60
Municipal & County	Harding County	THE STATE	\$1,467.59
		16 10 0 0 0 O	



Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Roy

 Source
 Destination
 Amount

 Municipal Road
 Roy
 \$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Mosquero (Harding & San Miguel)

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$164.10	JE STATE	Mosquero (Harding & San Miguel)	Municipal & County
\$417.00		Mosquero (Harding & San Miguel)	Municipal Road
\$581.10	/ / / / / / / / / / / / / / / / / / /	13	



Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Los Alamos City/County

<u>Source</u>	<u>Destination</u>	<u> </u>	<u>Amount</u>
County Road	Los Alamos City/County		\$4,830.97
Municipal & County	Los Alamos City/County		\$14,731.51
Municipal Road	Los Alamos City/County		\$5,440.70
	/5		\$25,003,18



Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Cibola County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Cibola County	0.77	\$10,551.83
Municipal & County	Cibola County	CHE STATE	\$2,354.35

\$12,906.18





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

<u>Milan</u>

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Milan		\$8,710.25
Municipal Road	Milan	THE STATE	\$5,767.63

\$14,477.88





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Grants

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Grants		\$4,864.52
Municipal Road	Grants	HAE STATE	\$2,999.32
Grants	Finance Authority	(4) A (2) A (8)	-\$3,468.17
	/	3/H133 (1874) 2	\$4 395 67



Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Payments - FID

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Payments - FID	Cash		-\$3,520.08
Cash	Payments - FID	THE STATE	\$148,911.21
General Fund - FID	Payments - FID	(4 A Q A) (3)	\$74,203.01
Payments - FID	General Fund - FID	?/#\\\Z\	-\$513,456.31
Payments - FID	Refunds - FID		-\$154,797.66
	(0		-\$448,659.83



Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

\$433,650.30

General Fund - FID

Source	Destination		<u>Amount</u>
General Fund - FID	Payments - FID		-\$74,203.01
Payments - FID	General Fund - FID	THE STATE	\$513,456.31
General Fund - FID	Refunds - FID	4 A Q A 94	-\$5,603.00



Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Refunds - FID

 Source
 Destination
 Amount

 Payments - FID
 Refunds - FID
 \$154,797.66

 General Fund - FID
 Refunds - FID
 \$5,603.00

\$160,400.66





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Payments - FTA

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Payments - FTA	Cash	-\$12,625.48
Cash	Payments - FTA	\$47,536.43
External - FTA	Payments - FTA	\$56.05
Foreign Jurisdictions - FTA	Payments - FTA	\$1,748.29
General Fund - FTA	Payments - FTA	\$829.29
Local Government Road (SF) - FTA	Payments - FTA	\$966.78
State Road (SF) - FTA	Payments - FTA	\$6,688.26
Payments - FTA	Foreign Jurisdictions - FTA	-\$23,247.38
Payments - FTA	General Fund - FTA	-\$1,836.61
Payments - FTA	Local Government Road (SF) - FTA	-\$969.08
Payments - FTA	Refunds - FTA	-\$1,056.13
Payments - FTA	State Road (SF) - FTA	-\$12,381.94
		\$5,708.48



Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

External - FTA

SourceDestinationAmountExternal - FTAPayments - FTA-\$56.05

-\$56.05





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Foreign Jurisdictions - FTA

SourceDestinationAmountForeign Jurisdictions - FTAPayments - FTA-\$1,748.29Payments - FTAForeign Jurisdictions - FTA\$23,247.38

\$21,499.09





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

General Fund - FTA

Source

General Fund - FTA

Payments - FTA

Destination

Payments - FTA

General Fund - FTA

Amount

-\$829.29

\$1,836.61

\$1,007.32





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Local Government Road (SF) - FTA

<u>Source</u>	<u>Destination</u>	<u>Amount</u>	<u>Destination</u>
Local Government Road (SF) - FTA	Payments - FTA	-\$966.78	Payments - FTA
Payments - FTA	Local Government Road (SF) - FTA	\$969.08	
	(2)	\$2.30	/二////////////////////////////////////



Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Refunds - FTA

SourceDestinationAmountPayments - FTARefunds - FTA\$1,056.13

\$1,056.13





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

State Road (SF) - FTA

Source State Road (SF) - FTA

Payments - FTA

Payments - FTA

Destination

State Road (SF) - FTA

Amount

-\$6,688.26

\$12,381.94

\$5,693.68





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Payments - FTJ

<u>Source</u>	Destination	<u>Amount</u>
Payments - FTJ	Cash	\$0.00
Cash	Payments - FTJ	\$136,204.71
General Fund - FTJ	Payments - FTJ	\$12,066.55
Local Government Road (SF) - FTJ	Payments - FTJ	\$3.85
Refunds - FTJ	Payments - FTJ	\$12,065.65
State Road (SF) - FTJ	Payments - FTJ	\$36.59
Payments - FTJ	General Fund - FTJ	-\$12,065.65
Payments - FTJ	Local Government Road (S	-\$14,115.33
Payments - FTJ	Refunds - FTJ	-\$0.91
Payments - FTJ	State Road (SF) - FTJ	-\$134,155.03
		\$40.43



Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

General Fund - FTJ

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

Payments - FTJ

Payments - FTJ

General Fund - FTJ

Amount

-\$12,066.55

\$12,065.65

-\$0.90





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

\$14,111.48

Local Government Road (SF) - FTJ

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Local Government Road (SF) - FTJ	Payments - FTJ	-\$3.85
Payments - FTJ	Local Government Road (SF) - FTJ	\$14,115.33



Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

Refunds - FTJ

 Source
 Destination
 Amount

 Refunds - FTJ
 Payments - FTJ
 -\$12,065.65

 Payments - FTJ
 Refunds - FTJ
 \$0.91

-\$12,064.74





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

State Road (SF) - FTJ

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

Payments - FTJ

Payments - FTJ

State Road (SF) - FTJ

<u>Amount</u>

-\$36.59

\$134,155.03

\$134,118.44





Combined Fuel Tax Distribution Report

Revenue Period:

May-2014

