

Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Santa Fe County

Source

Destination

<u>Amount</u>

County Road

Santa Fe County

\$29,599.21

Municipal & County

Santa Fe County

\$33,378.16

\$3,778.95





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Santa Fe (City)

SourceDestinationAmountMunicipal & CountySanta Fe (City)\$58,832.83Municipal RoadSanta Fe (City)\$44,515.21

\$103,348.04





Municipal Road

Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Edgewood

Source Destination

Municipal & County Edgewood

Edgewood

Amount

\$8,641.01

\$4,349.64

\$12,990.65





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Bernalillo County

SourceDestinationCounty RoadBernalillo County

Municipal & County

rnalillo County

Bernalillo County

<u>Amount</u>

\$113,687.99

\$15,338.95

\$129,026.94





Municipal Road

Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

<u>Albuquerque</u>

Source Destination

Municipal & County Albuquerque

Albuquerque

<u>Amount</u>

\$390,870.90

\$191,188.42

\$582,059.32





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

\$3,017.02

Los Ranchos de Alb.

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Los Ranchos de Alb.		\$1,879.01
Municipal Road	Los Ranchos de Alb.	THE STATE	\$1,138.01
		6 6 0 000	



Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Tijeras

SourceDestinationAmountMunicipal & CountyTijeras\$803.24Municipal RoadTijeras\$417.00

\$1,220.24





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Eddy County

SourceDestinationAmountCounty RoadEddy County\$25,395.39Municipal & CountyEddy County\$3,030.16

\$28,425.55





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Carlsbad

SourceDestinationAmountMunicipal & CountyCarlsbad\$18,314.60Municipal RoadCarlsbad\$19,217.38

\$37,531.98





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Amount

Artesia

Source Destination

Municipal & County Artesia

Municipal Road Artesia

\$27,431.77

\$16,301.81

\$11,129.96





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

<u>Hope</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Норе		\$9.75
Municipal Road	Норе	THE STATE	\$417.00
		12 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	

\$426.75





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Loving

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Loving		\$3,563.75
Municipal Road	Loving	THE STATE	\$2,142.27
		16 /A (3 A) (3)	







Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Chaves County

Source Destination
County Road Chaves County

Municipal & County Chaves County

<u>Amount</u>

\$26,673.15

\$1,558.91

\$28,232.06





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Roswell

SourceDestinationAmountMunicipal & CountyRoswell\$26,377.33Municipal RoadRoswell\$24,900.33

\$51,277.66





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

<u>Dexter</u>

SourceDestinationAmountMunicipal & CountyDexter\$1,138.49Municipal RoadDexter\$621.47

\$1,759.96





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Hagerman

Source Destination

Municipal & County Hagerman

Municipal Road Hagerman

<u>Amount</u>

\$1,006.89

\$552.78

\$1,559.67





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

\$551.55

Lake Arthur

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Lake Arthur		\$134.55
Municipal Road	Lake Arthur	ATE	\$417.00
	16	<u> </u>	





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Curry

SourceDestinationAmountCounty RoadCurry\$23,353.67Municipal & CountyCurry\$916.65

\$24,270.32





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Clovis

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Clovis		\$23,507.35
Municipal Road	Clovis	THE STATE	\$12,072.07

\$35,579.42





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Grady

SourceDestinationAmountMunicipal RoadGrady\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Texico

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Texico		\$2,585.77
Municipal Road	Texico	THE STATE	\$1,764.56
		/4/A Q A (%)	\$4,350.33





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

<u>Melrose</u>

SourceDestinationAmountMunicipal & CountyMelroseMunicipal RoadMelrose

\$1,470.89

\$810.86

\$660.03





Municipal & County

Lea County

Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Lea County

SourceDestinationAmountCounty RoadLea County\$26,331.25

\$313.70

\$26,644.95





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Hobbs

SourceDestinationAmountMunicipal & CountyHobbs\$41,205.36Municipal RoadHobbs\$25,584.74

\$66,790.10





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Eunice

SourceDestinationAmountMunicipal & CountyEunice\$3,425.79Municipal RoadEunice\$2,447.98







Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

<u>Jal</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Jal		\$4,060.46
Municipal Road	Jal	THE STATE	\$2,193.24
		(4 A G A %)	\$6.253.70





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Lovington

Source

Municipal & County

Municipal Road

DestinationLovington

Lovington

Amount

\$9,351.06

\$6,010.39

\$15,361.45





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Tatum

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Tatum		\$2,154.81
Municipal Road	Tatum	THE STATE	\$1,327.43
		16 /A A A A A A	





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Dona Ana County

SourceDestinationAmountCounty RoadDona Ana County\$48,423.77Municipal & CountyDona Ana County\$6,280.12

\$54,703.89





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Las Cruces

SourceDestinationMunicipal & CountyLas Cruces

Municipal Road Las Cruces

<u>Amount</u>

\$59,727.41

\$46,858.37

\$106,585.78





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

\$557.75

<u>Hatch</u>

Source	Destination		<u>Amount</u>
Municipal & County	Hatch		\$140.75
Municipal Road	Hatch	THE STATE	\$417.00
		16 A A B ON	





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

<u>Mesilla</u>

SourceDestinationAmountMunicipal & CountyMesilla\$0.41Municipal RoadMesilla\$417.00

\$417.41





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Sunland Park

SourceDestinationAmountMunicipal & CountySunland Park\$3,690.67Municipal RoadSunland Park\$1,715.00

\$5,405.67





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Anthony

SourceDestinationAmountMunicipal RoadAnthony\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Grant County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Grant County		\$12,718.47
Municipal & County	Grant County	THE STATE	\$1,595.06

\$14,313.53



Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Silver City

SourceDestinationAmountMunicipal & CountySilver City\$10,722.13Municipal RoadSilver City\$7,324.68

\$18,046.81





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Bayard

SourceDestinationAmountMunicipal RoadBayard\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Santa Clara

SourceDestinationMunicipal RoadSanta Clara

Amount

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Hurley

SourceDestinationAmountMunicipal RoadHurley\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Colfax County

SourceDestinationAmountCounty RoadColfax County\$10,488.62Municipal & CountyColfax County\$40.35

\$10,528.97





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Raton

Source

Municipal & County

Municipal Road

DestinationRaton

Raton

<u>Amount</u>

\$20,333.61

\$4,717.06

\$25,050.67





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

<u>Maxwell</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Maxwell		\$270.32
Municipal Road	Maxwell	THE STATE	\$417.00
		18 A G A S	\$687.32





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Springer

SourceDestinationAmountMunicipal & CountySpringer\$3,071.74Municipal RoadSpringer\$1,797.21

\$4,868.95





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Cimarron

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Cimarron		\$3,343.66
Municipal Road	Cimarron	THE STATE	\$1,734.37







Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Eagle Nest

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Eagle Nest		\$445.84
Municipal Road	Eagle Nest	THE STATE	\$417.00
		1: 6 0 000	





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Angel Fire

SourceDestinationAmountMunicipal & CountyAngel Fire\$1,650.32Municipal RoadAngel Fire\$1,096.70

\$2,747.02





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

QuayCounty

Source County Road **Destination**

QuayCounty

<u>Amount</u>

\$16,022.81

\$16,022.81





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Tucumcari

<u>Source</u> Municipal & County

Municipal & County Tucumcari

Municipal Road Tucumcari

Destination

<u>Amount</u>

\$15,531.74

\$8,016.85

\$23,548.59





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

San Jon

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	San Jon		\$1,373.54
Municipal Road	San Jon	THE STATE	\$597.84







Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

<u>Logan</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Logan		\$1,848.85
Municipal Road	Logan	THE STATE	\$934.53
		16 10 0 000	







Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

House

SourceDestinationAmountMunicipal RoadHouse\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Roosevelt County

SourceDestinationAmountCounty RoadRoosevelt County\$17,381.62Municipal & CountyRoosevelt County\$2,609.72

\$19,991.34





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Portales

<u>Source</u> Municipal & County

Municipal Road

Destination

Portales

Portales

<u>Amount</u>

\$11,733.61

\$6,596.52

\$18,330.13





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

<u>Elida</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Elida		\$527.41
Municipal Road	Elida	THE STATE	\$417.00







Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Dora

<u>Source</u>	<u>Destination</u>	Amount	1
Municipal & County	Dora		\$150.99
Municipal Road	Dora		\$417.00
	(4)		\$567.99





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Causey

SourceDestinationAmountMunicipal & CountyCausey\$3.23Municipal RoadCausey\$417.00

\$420.23





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Floyd

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Floyd		\$12.18
Municipal Road	Floyd	THE STATE	\$417.00
		16 10 0 0 0 0	





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

San Miguel County

SourceDestinationAmountCounty RoadSan Miguel County\$10,619.90Municipal & CountySan Miguel County\$1,177.62

\$11,797.52





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Las Vegas

SourceDestinationAmountMunicipal & CountyLas Vegas\$15,891.88Municipal RoadLas Vegas\$10,849.96

\$26,741.84





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Pecos

SourceDestinationAmountMunicipal RoadPecos\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

McKinley County

SourceDestinationAmountCounty RoadMcKinley County\$21,333.00Municipal & CountyMcKinley County\$14,211.87

\$35,544.87





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

<u>Gallup</u>

SourceDestinationAmountMunicipal & CountyGallup\$63,592.13Municipal RoadGallup\$37,333.84

\$100,925.97





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Valencia County

SourceDestinationAmountCounty RoadValencia County\$17,448.13Municipal & CountyValencia County\$3,616.57

\$21,064.70





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Rio Communities

SourceDestinationAmountMunicipal & CountyRio Communities\$1,145.19Municipal RoadRio Communities\$417.00

\$1,562.19





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

<u>Belen</u>

SourceDestinationAmountMunicipal & CountyBelen\$8,143.34Municipal RoadBelen\$4,988.49

\$13,131.83





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Los Lunas

Source	Destination		<u>Amount</u>
Municipal & County	Los Lunas		\$8,297.58
Municipal Road	Los Lunas	THE STATE	\$16,750.74
Los Lunas	Finance Authority	(4 A Q A S)	-\$3,484.76
	/.	3/H3 (1880) 2\	\$21,563.56



Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Peralta (City)

SourceDestinationAmountMunicipal RoadPeralta (City)\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

0

\$3,819.22

Bosque Farms

Source	Destination		<u>Amount</u>
Municipal & County	Bosque Farms		\$2,743.10
Municipal Road	Bosque Farms	THE STATE	\$1,076.12
		16 10 0 000	





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Otero County

SourceDestinationAmountCounty RoadOtero County\$29,040.08Municipal & CountyOtero County\$877.33

\$29,917.41





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

<u>Alamogordo</u>

SourceDestinationAmountMunicipal & CountyAlamogordo\$21,630.15Municipal RoadAlamogordo\$14,879.01

\$36,509.16





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Cloudcroft

SourceDestinationAmountMunicipal & CountyCloudcroft\$1,068.54Municipal RoadCloudcroft\$648.36

\$1,716.90





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

<u>Tularosa</u>

Source

Municipal & County

Municipal Road

<u>Destination</u> Tularosa

Tularosa

<u>Amount</u>

\$1,160.05

\$666.09

\$1,826.14





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

San Juan County

SourceDestinationAmountCounty RoadSan Juan County\$29,270.68Municipal & CountySan Juan County\$40,948.77

\$70,219.45





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Farmington

<u>Source</u> Municipal & County

Municipal Road

DestinationFarmington

Farmington

<u>Amount</u>

\$24,183.72

\$18,412.20

\$42,595.92





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Aztec

SourceDestinationAmountMunicipal & CountyAztec\$9,541.96Municipal RoadAztec\$5,699.73

\$15,241.69





Municipal Road

Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Bloomfield

Source Destination

Municipal & County Bloomfield

Bloomfield

<u>Amount</u>

\$11,631.63

\$6,926.18

\$18,557.81





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Kirtland

SourceDestinationAmountMunicipal & CountyKirtland\$4,940.09Municipal RoadKirtland\$417.00

\$5,357.09





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Rio Arriba County

SourceDestinationAmountCounty RoadRio Arriba County\$15,867.95Municipal & CountyRio Arriba County\$1,411.23

\$17,279.18





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Chama

SourceDestinationAmountMunicipal & CountyChama\$1,715.63Municipal RoadChama\$1,192.52

\$2,908.15





Combined Fuel Tax Distribution Report

Revenue Period: Jun-2016

Espanola (Rio Arriba & Santa Fe)

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Municipal & County	Espanola (Rio Arriba & Santa Fe)	\$15,553.80
Municipal Road	Espanola (Rio Arriba & Santa Fe)	\$10,865.45
	13/50	\$26,419.25



Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

\$8,108.58

Union County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Union County		\$14,540.23
Municipal & County	Union County	THE STATE	\$279.35
Union County	Finance Authority	4 A C A (%)	-\$6,711.00



Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Clayton

SourceDestinationAmountMunicipal & CountyClayton\$4,541.62Municipal RoadClayton\$1,986.66







Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Des Moines

Source Destination

Municipal & County Des Moines

Municipal Road Des Moines

<u>Amount</u>

\$8.87

\$417.00

\$425.87





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Grenville

Source

Municipal & County

Municipal Road

DestinationGrenville

Grenville

<u>Amount</u>

\$8.83

\$417.00

\$425.83





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

\$433.69

Folsom

Destination		<u>Amount</u>
Folsom		\$16.69
Folsom	THE STATE	\$417.00
	Folsom	Folsom





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Luna County

SourceDestinationAmountCounty RoadLuna County\$25,773.24Luna CountyFinance Authority-\$17,482.48

\$8,290.76





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Deming

SourceDestinationAmountMunicipal & CountyDeming\$15,968.24Municipal RoadDeming\$8,302.41

\$24,270.65





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Columbus

SourceDestinationAmountMunicipal RoadColumbus\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Taos County

SourceDestinationAmountCounty RoadTaos County\$10,782.48Municipal & CountyTaos County\$3,506.22

\$14,288.70



Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Taos (City)

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Taos (City)		\$13,089.56
Municipal Road	Taos (City)	HE STATE	\$9,732.65
		(A O O O	





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Questa

Source

Municipal & County

Municipal Road

DestinationQuesta

Questa

<u>Amount</u>

\$1,124.02

\$699.88

\$1,823.90





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

\$805.33

Red River

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Red River		\$388.33
Municipal Road	Red River	THE STATE	\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

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:

Jun-2016

Sierra County

SourceDestinationAmountCounty RoadSierra County\$8,493.15Municipal & CountySierra County\$276.50

\$8,769.65





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Truth or Consequences

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Truth or Consequences		\$2,970.91
Municipal Road	Truth or Consequences	THE STATE	\$1,906.02
	/	6 A B B S	



Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Williamsburg

Source

Municipal & County

Municipal Road

<u>Destination</u>
Williamsburg

Williamsburg

<u>Amount</u>

\$1,065.77

\$709.18

\$1,774.95





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Elephant Butte

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Elephant Butte		\$513.54
Municipal Road	Elephant Butte	THE STATE	\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Torrance County

SourceDestinationAmountCounty RoadTorrance County\$13,729.56Municipal & CountyTorrance County\$28.01

\$13,757.57





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Mountainair

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Mountainair		\$1,030.78
Municipal Road	Mountainair	THE STATE	\$589.53

\$1,620.31





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Moriarty

SourceDestinationAmountMunicipal & CountyMoriarty\$11,029.49Municipal RoadMoriarty\$6,922.46

\$17,951.95





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Willard

SourceDestinationAmountMunicipal RoadWillard\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Encino

SourceDestinationAmountMunicipal & CountyEncino\$1,400.31Municipal RoadEncino\$417.00

\$1,817.31





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Estancia

SourceDestinationAmountMunicipal & CountyEstancia\$1,288.76Municipal RoadEstancia\$697.28

\$1,986.04





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Amount

Hidalgo County

Source Destination
County Road Hidalgo County

Municipal & County Hidalgo County

\$8,339.17

\$8,129.47

\$209.70



Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Lordsburg

SourceDestinationAmountMunicipal & CountyLordsburg\$12,551.53Municipal RoadLordsburg\$7,322.71

\$19,874.24





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

<u>Virden</u>

SourceDestinationAmountMunicipal RoadVirden\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Guadalupe County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Guadalupe County		\$11,194.33
Municipal & County	Guadalupe County	WHE STATE	\$2,946.47

\$14,140.80



Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Santa Rosa

SourceDestinationAmountMunicipal & CountySanta Rosa\$10,420.94Municipal RoadSanta Rosa\$6,339.34

\$16,760.28





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Vaughn

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Vaughn		\$1,323.76
Municipal Road	Vaughn	THE STATE	\$1,228.46
		(\$ A C A S)	\$2,552.22





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Amount

Socorro County

Source Destination
County Road Socorro County

Municipal & County Socorro County

\$21,967.18

\$18,876.09

\$3,091.09



Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Socorro (City)

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Socorro (City)		\$11,512.76
Municipal Road	Socorro (City)	THE STATE	\$6,431.53

\$17,944.29



Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Magdalena

Source

Municipal & County

Municipal Road

DestinationMagdalena

Magdalena

<u>Amount</u>

\$5.56

\$417.00

\$422.56





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Lincoln County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Lincoln County		\$12,576.03
Municipal & County	Lincoln County	THE STATE	\$3,195.64

\$15,771.67





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Ruidoso

SourceDestinationAmountMunicipal & CountyRuidoso\$7,805.62Municipal RoadRuidoso\$4,692.50

\$12,498.12





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Capitan

Source

Municipal & County

Municipal Road

DestinationCapitan

Capitan

<u>Amount</u>

\$1,077.06

\$614.88

\$1,691.94





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Carrizozo

SourceDestinationAmountMunicipal & CountyCarrizozo\$2,101.08Municipal RoadCarrizozo\$958.29

\$3,059.37





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

\$657.34

Corona

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Corona		\$240.34
Municipal Road	Corona	THE STATE	\$417.00
		16 MA (3 MA) (4)	





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

\$745.80

Ruidoso Downs

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Ruidoso Downs		\$328.80
Municipal Road	Ruidoso Downs	THE STATES	\$417.00
		16 6 6 600	



Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

De Baca County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	De Baca County		\$9,470.45
Municipal & County	De Baca County	HE STATE	\$0.58
De Baca County	Finance Authority	(A (A ())	-\$6,170.85
	/	C/ATT () () () () () () () () () (\$2,200.19



Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Fort Sumner

SourceDestinationAmountMunicipal & CountyFort Sumner\$1,953.38Municipal RoadFort Sumner\$855.93

\$2,809.31





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Catron County

SourceDestinationAmountCounty RoadCatron County\$11,697.78Municipal & CountyCatron County\$1,190.53

\$12,888.31





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Reserve

SourceDestinationAmountMunicipal RoadReserve\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Sandoval County

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

Sandoval County

Amount

\$38,404.90

\$38,404.90





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Bernalillo City

SourceDestinationMunicipal & CountyBernalillo City

Municipal Road Bernalillo City

Amount

\$823.31

\$9,675.89

\$10,499.20





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Jemez Springs

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

Municipal Road Jemez Springs

Amount

\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

<u>Cuba</u>

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Cuba		\$4,485.54
Municipal Road	Cuba	WHE STATE	\$2,940.91
		1/2 1/20 (3) 1/20 (C)	







Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

San Ysidro

SourceDestinationAmountMunicipal & CountySan Ysidro\$1,182.25Municipal RoadSan Ysidro\$619.74

\$1,801.99





Combined Fuel Tax Distribution Report

Revenue Period: Jun-2016

Corrales (Sandoval & Bernalillo)

SourceDestinationAmountMunicipal & CountyCorrales (Sandoval & Bernalillo)\$17.59Municipal RoadCorrales (Sandoval & Bernalillo)\$417.00\$434.59



Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Rio Rancho (Sandoval & Bernalillo)

<u>Source</u>	Destination	<u>Amount</u>
Municipal & County	Rio Rancho (Sandoval & Bernalillo)	\$39,583.70
Municipal Road	Rio Rancho (Sandoval & Bernalillo)	\$18,332.92
Rio Rancho (Sandoval & Bernalillo)	Finance Authority	-\$13,554.53
	田田	\$44,362.09



Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Mora County

Source	<u>Destination</u>		<u>Amount</u>
County Road	Mora County		\$6,179.50
Municipal & County	Mora County	THE STATE	\$1,120.27
Mora County	Finance Authority	(4 A Q A %)	-\$4,840.17
	/	C/ATTENDANZ	\$2,450,60



Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Wagon Mound

Source Destination Municipal & County Municipal Road

Wagon Mound Wagon Mound **Amount**

\$1,051.61

\$763.74

\$1,815.35





Municipal & County

Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Harding County

SourceDestinationCounty RoadHarding County

Harding County

<u>Amount</u>

\$7,031.01

\$17.52

\$7,048.53





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Roy

SourceDestinationAmountMunicipal RoadRoy\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Mosquero (Harding & San Miguel)

Source

Destination

<u>Amount</u>

Municipal Road

Mosquero (Harding & San Miguel)

\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Los Alamos City/County

<u>Source</u>	<u>Destination</u>	<u>Amount</u>		<u>Amount</u>
County Road	Los Alamos City/County	\$4,761.4		\$4,761.40
Municipal & County	Los Alamos City/County	\$18,146. ⁻	THE STATE	\$18,146.75
Municipal Road	Los Alamos City/County	\$5,806.0	4 A Q A (%)	\$5,806.07
	/5	\$28.714.	7/H732 (1888) (2)	\$28.714.22



Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Cibola County

SourceDestinationAmountCounty RoadCibola County\$10,632.28Municipal & CountyCibola County\$1,108.87

\$11,741.15





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

<u>Milan</u>

SourceDestinationAmountMunicipal & CountyMilan\$7,062.01Municipal RoadMilan\$5,275.52

\$12,337.53





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Grants

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Grants		\$4,262.36
Municipal Road	Grants	THE STATE	\$2,766.36
Grants	Finance Authority	4 A B A 8	-\$3,468.17
	/.	7/A	\$3,560.55



Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

-\$1,058,818.37

Payments - FID

Source	Destination		<u>Amount</u>
Cash	Payments - FID		\$830,444.00
General Fund - FID	Payments - FID	THE STATE	\$78,686.32
Payments - FID	General Fund - FID	\$ A B A S	-\$1,850,398.47
Payments - FID	Refunds - FID	?/#\\$\\\\z\\	-\$117,550.22
	17		



Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

General Fund - FID

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
General Fund - FID	Payments - FID		-\$78,686.32
Payments - FID	General Fund - FID	THE STATE	\$1,850,398.47
General Fund - FID	Refunds - FID	\$ A Q A SA	-\$9,328.89

\$1,762,383.26



Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Refunds - FID

SourceDestinationAmountPayments - FIDRefunds - FID\$117,550.22General Fund - FIDRefunds - FID\$9,328.89

\$126,879.11





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Payments - FTA

<u>Source</u>	Destination	<u>Amount</u>
Payments - FTA	Cash	-\$154,774.83
Cash	Payments - FTA	\$170,497.66
Foreign Jurisdictions - FTA	Payments - FTA	\$1,501.61
General Fund - FTA	Payments - FTA	\$1,984.76
Local Government Road (SF) - FTA	Payments - FTA	\$721.27
State Road (SF) - FTA	Payments - FTA	\$5,125.25
Payments - FTA	Foreign Jurisdictions - FTA	-\$12,653.70
Payments - FTA	General Fund - FTA	-\$6,473.27
Payments - FTA	Local Government Road (SF - FTA	-\$444.36
Payments - FTA	Refunds - FTA	-\$2,180.31
Payments - FTA	State Road (SF) - FTA	-\$6,405.49
		-\$3,101.41



Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Foreign Jurisdictions - FTA

SourceDestinationAmountForeign Jurisdictions - FTAPayments - FTA-\$1,501.61Payments - FTAForeign Jurisdictions - FTA\$12,653.70

\$11,152.09



Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

General Fund - FTA

Source General Fund - FTA

Payments - FTA

Payments - FTA

Destination

General Fund - FTA

Amount

-\$1,984.76

\$6,473.27

\$4,488.51





Combined Fuel Tax Distribution Report

Revenue Period: Jun-2016

Local Government Road (SF) - FTA

Source Destination

Local Government Road (SF) - FTA

Payments - FTA

Local Government Road (SF) - FTA

Payments - FTA

Local Government Road (SF) - FTA

-\$721.27



Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Refunds - FTA

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

Refunds - FTA

Amount

\$2,180.31

\$2,180.31





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

State Road (SF) - FTA

SourceDestinationAmountState Road (SF) - FTAPayments - FTA-\$5,125.25Payments - FTAState Road (SF) - FTA\$6,405.49

\$1,280.24





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Payments - FTJ

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Cash	Payments - FTJ		\$150,683.07
Payments - FTJ	Local Government Road (SF) - FTJ	HE STATE	-\$14,345.03
Payments - FTJ	State Road (SF) - FTJ		-\$136,338.04
	1371	- 15 \ E	\$0.00



Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

Local Government Road (SF) - FTJ

<u>Source</u>

Destination

Amount

Payments - FTJ

Local Government Road (SF)
- FTJ

\$14,345.03

\$14,345.03





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

State Road (SF) - FTJ

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

State Road (SF) - FTJ

<u>Amount</u>

\$136,338.04

\$136,338.04





Combined Fuel Tax Distribution Report

Revenue Period:

Jun-2016

