

Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Santa Fe County

SourceDestinationAmountCounty RoadSanta Fe County\$33,103.71Municipal & CountySanta Fe County\$9,382.30







Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Santa Fe (City)

SourceDestinationAmountMunicipal & CountySanta Fe (City)\$80,181.41Municipal RoadSanta Fe (City)\$51,179.58

\$131,360.99





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Edgewood

SourceDestinationAmountMunicipal & CountyEdgewood\$5,936.34Municipal RoadEdgewood\$5,030.43

\$10,966.77





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Bernalillo County

Source **Destination** County Road Bernalillo County

Municipal & County

Bernalillo County

Amount

\$126,803.69

\$8,540.58

\$135,344.27





Municipal Road

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Albuquerque

Source Destination

Municipal & County Albuquerque

Albuquerque

<u>Amount</u>

\$395,582.23

\$209,185.01

\$604,767.24





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

\$3,113.96

Los Ranchos de Alb.

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Los Ranchos de Alb.		\$1,980.47
Municipal Road	Los Ranchos de Alb.	THE STATE	\$1,133.49
		4 May 0 May 0	





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

<u>Tijeras</u>

SourceDestinationAmountMunicipal & CountyTijeras\$782.09Municipal RoadTijeras\$417.00

\$1,199.09





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Eddy County

SourceDestinationAmountCounty RoadEddy County\$30,153.51Municipal & CountyEddy County\$2,242.08

\$32,395.59





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Carlsbad

SourceDestinationAmountMunicipal & CountyCarlsbad\$34,880.48Municipal RoadCarlsbad\$22,025.49

\$56,905.97



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Artesia

Source
Municipal & County

Municipal Road

<u>Destination</u>
Artesia
Artesia

<u>Amount</u>

\$19,525.73

\$12,848.26

\$32,373.99





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Hope

SourceDestinationAmountMunicipal RoadHope\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Loving

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Loving		\$4,029.34
Municipal Road	Loving	THE STATE	\$2,372.17
		16 10 0 0 0 O	







Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Chaves County

SourceDestinationAmountCounty RoadChaves County\$30,034.85Municipal & CountyChaves County\$1,975.69

\$32,010.54





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Roswell

SourceDestinationAmountMunicipal & CountyRoswell\$55,934.63Municipal RoadRoswell\$27,723.12

\$83,657.75





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Dexter

SourceDestinationAmountMunicipal & CountyDexter\$1,267.62Municipal RoadDexter\$780.94

\$2,048.56





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Hagerman

SourceDestinationAmountMunicipal & CountyHagerman\$1,034.97Municipal RoadHagerman\$658.43

\$1,693.40





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Lake Arthur

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Lake Arthur		\$111.80
Municipal Road	Lake Arthur	THE STATE	\$417.00







Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Curry

<u>Source</u>	Destination		<u>Amount</u>
County Road	Curry		\$26,325.84
Municipal & County	Curry	THE STATE	\$1,738.87

\$28,064.71





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Clovis

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Clovis		\$25,981.12
Municipal Road	Clovis	THE STATE	\$16,155.89

\$42,137.01



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Grady

SourceDestinationAmountMunicipal RoadGrady\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Texico

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Texico		\$5,208.79
Municipal Road	Texico	THE STATE	\$2,096.58





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

<u>Melrose</u>

SourceDestinationAmountMunicipal & CountyMelrose\$1,850.86Municipal RoadMelrose\$960.98

\$2,811.84





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Lea County

Source Destination Amount

County Road Lea County \$30,113.71

Municipal & County \$356.55

\$30,470.26





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Hobbs

SourceDestinationAmountMunicipal & CountyHobbs\$58,267.40Municipal RoadHobbs\$25,660.29

\$83,927.69





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Eunice

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Eunice		\$4,944.91
Municipal Road	Eunice	THE STATE	\$2,820.83





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

<u>Jal</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Jal		\$4,999.01
Municipal Road	Jal	THE STATE	\$2,306.53
		(8/A Q A)%\	\$7,305.54



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Lovington

<u>Source</u> Municipal & County

Municipal Road

Destination

Lovington

Lovington

<u>Amount</u>

\$14,137.99

\$7,183.32

\$21,321.31





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

\$5,421.30

<u>Tatum</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Tatum		\$3,916.52
Municipal Road	Tatum	THE STATE	\$1,504.78
		16 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Dona Ana County

Source **Destination** County Road Dona Ana County

Municipal & County

Dona Ana County

Amount

\$46,508.81

\$6,810.85

\$53,319.66





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Las Cruces

Source Destination

Municipal & County Las Cruces

Municipal Road Las Cruces

<u>Amount</u>

\$66,307.28

\$53,724.90

\$120,032.18





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Hatch

<u>Destination</u>		<u>Amount</u>
Hatch		\$152.69
Hatch	THE STATE	\$417.00
	Hatch	Hatch





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Mesilla

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Mesilla		\$0.69
Municipal Road	Mesilla	THE STATE	\$417.00

\$417.69





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

\$4,659.20

Sunland Park

Source	Destination		<u>Amount</u>
Municipal & County	Sunland Park		\$2,797.69
Municipal Road	Sunland Park	THE STATE	\$1,861.51
		16 10 0 000	



Combined Fuel Tax Distribution Report

Revenue Period:

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Anthony

SourceDestinationAmountMunicipal RoadAnthony\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Grant County

SourceDestinationAmountCounty RoadGrant County\$14,327.08Municipal & CountyGrant County\$101.24

\$14,428.32





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Silver City

SourceDestinationAmountMunicipal & CountySilver City\$10,407.48Municipal RoadSilver City\$8,885.00

\$19,292.48





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Bayard

SourceDestinationAmountMunicipal & CountyBayard\$1,126.25Municipal RoadBayard\$817.67

\$1,943.92





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Santa Clara

SourceDestinationAmountMunicipal RoadSanta Clara\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Hurley

SourceDestinationAmountMunicipal RoadHurley\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Colfax County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Colfax County		\$12,402.42
Municipal & County	Colfax County	THE STATE	\$137.96

\$12,540.38





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Raton

SourceDestinationAmountMunicipal & CountyRaton\$9,479.77Municipal RoadRaton\$5,527.98

\$15,007.75





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Maxwell

SourceDestinationAmountMunicipal & CountyMaxwell\$296.35Municipal RoadMaxwell\$417.00

\$713.35





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

\$5,632.10

Springer

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Springer		\$3,642.30
Municipal Road	Springer	THE STATE	\$1,989.80
		16 A A A A A	





Combined Fuel Tax Distribution Report

Revenue Period:

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Cimarron

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Cimarron		\$4,053.17
Municipal Road	Cimarron	THE STATE	\$1,871.42







Combined Fuel Tax Distribution Report

Revenue Period:

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Eagle Nest

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Eagle Nest		\$401.18
Municipal Road	Eagle Nest	THE STATE	\$417.00

\$818.18





Combined Fuel Tax Distribution Report

Revenue Period:

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Angel Fire

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Angel Fire		\$2,330.68
Municipal Road	Angel Fire	THE STATE	\$1,112.50

\$3,443.18





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

QuayCounty

SourceDestinationAmountCounty RoadQuayCounty\$18,677.92

Municipal & County QuayCounty \$348.50

\$19,026.42





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Tucumcari

<u>Source</u>

<u>Destination</u>

<u>Amount</u>

Municipal & County

Tucumcari

\$12,164.89

Municipal Road Tucumcari

\$9,147.00

\$21,311.89





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

San Jon

SourceDestinationAmountMunicipal & CountySan Jon\$1,648.60Municipal RoadSan Jon\$907.34

\$2,555.94





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

<u>Logan</u>

Source	Destination		<u>Amount</u>
Municipal & County	Logan		\$2,708.07
Municipal Road	Logan	THE STATE	\$1,159.98





Combined Fuel Tax Distribution Report

Revenue Period:

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House

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	House		\$163.39
Municipal Road	House	THE STATE	\$417.00







Combined Fuel Tax Distribution Report

Revenue Period:

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Roosevelt County

SourceDestinationAmountCounty RoadRoosevelt County\$19,644.95Municipal & CountyRoosevelt County\$2,763.02

\$22,407.97





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Portales

<u>Source</u> Municipal & County

Municipal Road

Destination

Portales

Portales

<u>Amount</u>

\$15,683.48

\$7,173.33

\$22,856.81





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

<u>Elida</u>

SourceDestinationAmountMunicipal & CountyElida\$639.89Municipal RoadElida\$417.00

\$1,056.89





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Dora

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Dora		\$239.15
Municipal Road	Dora	THE STATE	\$417.00







Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Causey

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Causey		\$14.53
Municipal Road	Causey	THE STATE	\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

\$429.60

Floyd

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Floyd		\$12.60
Municipal Road	Floyd	THE STATE	\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

San Miguel County

SourceDestinationAmountCounty RoadSan Miguel County\$11,995.81Municipal & CountySan Miguel County\$1,662.29

\$13,658.10





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Las Vegas

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Las Vegas		\$20,649.57
Municipal Road	Las Vegas	WHE STATE	\$13,339.46

\$33,989.03





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Pecos

SourceDestinationAmountMunicipal RoadPecos\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

McKinley County

<u>Source</u>	Destination		<u>Amount</u>
County Road	McKinley County		\$25,790.40
Municipal & County	McKinley County	THE STATE	\$13,470.89

\$39,261.29





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

<u>Gallup</u>

SourceDestinationAmountMunicipal & CountyGallup\$55,217.76Municipal RoadGallup\$42,661.58

\$97,879.34





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Valencia County

SourceDestinationAmountCounty RoadValencia County\$19,540.64Municipal & CountyValencia County\$5,213.89

\$24,754.53





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Belen

SourceDestinationAmountMunicipal & CountyBelen\$8,361.28Municipal RoadBelen\$5,363.69

\$13,724.97





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

\$41,967.30

Los Lunas

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Los Lunas		\$26,602.26
Municipal Road	Los Lunas	HE STATE	\$18,849.80
Los Lunas	Finance Authority	8 A C A S	-\$3,484.76



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Peralta (City)

SourceDestinationAmountMunicipal RoadPeralta (City)\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Bosque Farms

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Bosque Farms		\$1,988.07
Municipal Road	Bosque Farms	THE STATE	\$1,367.23
		/8/A C A SA	\$3,355.30





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Otero County

SourceDestinationAmountCounty RoadOtero County\$32,724.41Municipal & CountyOtero County\$548.15

\$33,272.56





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

<u>Alamogordo</u>

SourceDestinationAmountMunicipal & CountyAlamogordo\$23,805.53Municipal RoadAlamogordo\$18,151.25

\$41,956.78





Municipal Road

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Report

Revenue Period:

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Cloudcroft

Source Destination

Municipal & County Cloudcroft

Cloudcroft

<u>Amount</u>

\$1,567.09

\$708.62

\$2,275.71





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Amount

Tularosa

Source Destination

Municipal & County Tularosa

Municipal Road Tularosa

\$1,719.83

\$991.23

\$728.60



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

San Juan County

SourceDestinationAmountCounty RoadSan Juan County\$33,332.61Municipal & CountySan Juan County\$50,215.30

\$83,547.91





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Farmington

Source Destination

Municipal & County Farmington

Municipal Road Farmington

<u>Amount</u>

\$28,887.77

\$20,476.76

\$49,364.53





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Aztec

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Aztec		\$9,950.48
Municipal Road	Aztec	WHE STATE	\$6,576.20

\$16,526.68





Municipal Road

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Report

Revenue Period:

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Bloomfield

Source Destination

Municipal & County Bloomfield

Bloomfield

<u>Amount</u>

\$11,770.66

\$8,270.63

\$20,041.29





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Rio Arriba County

SourceDestinationAmountCounty RoadRio Arriba County\$17,864.06Municipal & CountyRio Arriba County\$3,520.22

\$21,384.28





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Chama

Destination		<u>Amount</u>
Chama		\$2,644.26
Chama	THE STATE	\$1,330.97
	Chama	Chama





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Espanola (Rio Arriba & Santa Fe)

<u>Source</u>	<u>Destination</u>	<u>Amount</u>	
Municipal & County	Espanola (Rio Arriba & Santa Fe)	\$18,116.36	IE STATE
Municipal Road	Espanola (Rio Arriba & Santa Fe)	\$12,127.90	5 A C A S
	13/	\$30,244.26	/ / \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

\$0.00

Union County

<u>Amount</u>		Destination	<u>Source</u>
\$16,494.32		Union County	County Road
\$568.02	THE STATE	Union County	Municipal & County
-\$17,062.34	(4) A Q A (%)	Finance Authority	Union County



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

\$3,160.51

Clayton

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Clayton		\$1,204.64
Municipal Road	Clayton	HAE STATE	\$1,955.87
		16 10 0 000	



Municipal Road

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Report

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Amount

Des Moines

Source Destination

Municipal & County Des Moines

Des Moines

\$417.00

\$17.65

\$434.65





Combined Fuel Tax Distribution Report

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Grenville

SourceDestinationAmountMunicipal & CountyGrenville\$8.12Municipal RoadGrenville\$417.00

\$425.12





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Folsom

SourceDestinationAmountMunicipal RoadFolsom\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Luna County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Luna County		\$29,143.00
Municipal & County	Luna County	THE STATE	\$1,040.16
Luna County	Finance Authority	(4 A B A S)	-\$17,482.48

\$12,700.68



Combined Fuel Tax Distribution Report

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Deming

Source
Municipal & County

Municipal Road

DestinationDeming

Deming

<u>Amount</u>

\$12,402.07

\$9,500.09

\$21,902.16





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Columbus

SourceDestinationAmountMunicipal RoadColumbus\$417.00

\$417.00





Municipal & County

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Report

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Aug-2014

Taos County

Source Destination Amount

County Road Taos County \$12,121.16

Taos County \$765.56

\$12,886.72



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Taos (City)

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Taos (City)		\$18,802.97
Municipal Road	Taos (City)	THE STATE	\$10,875.75

\$29,678.72





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Questa

SourceDestinationMunicipal & CountyQuestaMunicipal RoadQuesta

\$1,829.87

\$1,108.19

\$721.68



Combined Fuel Tax Distribution Report

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Red River

Source Destination

Municipal & County Red River

Municipal Road Red River

Amount

\$1,132.63

\$417.00

\$1,549.63





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Taos Ski Valley

SourceDestinationAmountMunicipal RoadTaos Ski Valley\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Sierra County

SourceDestinationAmountCounty RoadSierra County\$9,591.82Municipal & CountySierra County\$47.08

\$9,638.90





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

\$6,277.63

Truth or Consequences

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Truth or Consequences		\$3,697.78
Municipal Road	Truth or Consequences	THE STATE	\$2,579.85
	/	6 0 0 00	





Municipal Road

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Williamsburg

Source Destination

Municipal & County Williamsburg

Williamsburg

<u>Amount</u>

\$1,057.12

\$904.79

\$1,961.91





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Elephant Butte

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Elephant Butte		\$1,416.81
Municipal Road	Elephant Butte	CHE STATE	\$538.08

\$1,954.89





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Torrance County

Source Destination

County Road Torrance County

Municipal & County Torrance County

<u>Amount</u>

\$15,564.65

\$1,403.72

\$16,968.37



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Mountainair

SourceDestinationAmountMunicipal & CountyMountainair\$974.90Municipal RoadMountainair\$720.09

\$1,694.99





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Moriarty

SourceDestinationAmountMunicipal & CountyMoriarty\$12,889.26Municipal RoadMoriarty\$6,670.03

\$19,559.29





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Willard

SourceDestinationAmountMunicipal RoadWillard\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

\$823.90

Encino

Source	Destination		<u>Amount</u>
Municipal & County	Encino		\$406.90
Municipal Road	Encino	THE STATE	\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Estancia

SourceDestinationAmountMunicipal & CountyEstancia\$1,268.91Municipal RoadEstancia\$866.13

\$2,135.04





Municipal & County

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Hidalgo County

SourceDestinationCounty RoadHidalgo County

Hidalgo County

Amount

\$9,605.16

\$146.48

\$9,751.64





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Lordsburg

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Lordsburg		\$9,049.44
Municipal Road	Lordsburg	THE STATE	\$8,402.68

\$17,452.12



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

<u>Virden</u>

SourceDestinationAmountMunicipal RoadVirden\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Guadalupe County

SourceDestinationAmountCounty RoadGuadalupe County\$12,895.94Municipal & CountyGuadalupe County\$2,904.78

\$15,800.72





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Santa Rosa

Source **Destination** Municipal & County

Santa Rosa

Santa Rosa Municipal Road

Amount

\$10,910.62

\$7,050.86

\$17,961.48





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

\$4,127.53

Vaughn

Destination		<u>Amount</u>
Vaughn		\$2,748.29
Vaughn	THE STATE	\$1,379.24
	Vaughn	Vaughn



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Socorro County

SourceDestinationAmountCounty RoadSocorro County\$21,585.99Municipal & CountySocorro County\$2,833.66

\$24,419.65



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Socorro (City)

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Socorro (City)		\$10,342.91
Municipal Road	Socorro (City)	THE STATE	\$7,480.28

\$17,823.19





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Magdalena

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Magdalena		\$183.23
Municipal Road	Magdalena	THE STATE	\$417.00
Municipal Road	Magdalena	THE STATE	







Municipal & County

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Lincoln County

SourceDestinationAmountCounty RoadLincoln County\$14,194.16

Lincoln County \$3,854.79

\$18,048.95





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Ruidoso

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Ruidoso		\$9,586.23
Municipal Road	Ruidoso	THE STATE	\$5,239.34
Ruidoso	Finance Authority	(4) A Q A (%)	-\$8,697.00
	/	5/H3=15=10\2\	\$6,128.57



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Capitan

SourceDestinationAmountMunicipal & CountyCapitan\$1,102.19Municipal RoadCapitan\$706.17

\$1,808.36





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Carrizozo

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Carrizozo		\$2,014.83
Municipal Road	Carrizozo	WHE STATE	\$1,075.49
		/8/A Q A (%)	\$3,090.32



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

\$634.83

Corona

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Corona		\$217.83
Municipal Road	Corona	THE STATE	\$417.00
		15 10 0 DN O.	





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Ruidoso Downs

Source
Municipal & County

Municipal Road

Destination

Ruidoso Downs

Ruidoso Downs

<u>Amount</u>

\$659.37

\$417.00

\$1,076.37





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

\$4,853.33

De Baca County

<u>Source</u>	Destination		<u>Amount</u>
County Road	De Baca County		\$10,802.03
Municipal & County	De Baca County	THE STATE	\$222.15
De Baca County	Finance Authority	5/ACA(%)	-\$6,170.85
	/	T/AHMASABERASAWA \ \	



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

\$3,242.16

Fort Sumner

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Municipal & County	Fort Sumner	\$2,175.14
Municipal Road	Fort Sumner	\$1,067.02
	1: 6 0	(A)



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Catron County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Catron County		\$13,251.50
Municipal & County	Catron County	THE STATE	\$1,156.00

\$14,407.50





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Reserve

SourceDestinationAmountMunicipal RoadReserve\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Sandoval County

Source **Destination** County Road

Municipal & County

Sandoval County

Sandoval County

Amount

\$43,127.83

\$848.78

\$43,976.61





Municipal Road

New Mexico Taxation and Revenue Department

Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Bernalillo City

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

Municipal & County Bernalillo City

Bernalillo City

<u>Amount</u>

\$17,549.31

\$8,919.89

\$26,469.20





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Jemez Springs

SourceDestinationAmountMunicipal RoadJemez Springs\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

<u>Cuba</u>

Source	Destination		<u>Amount</u>
Municipal & County	Cuba		\$4,812.70
Municipal Road	Cuba	THE STATE	\$3,663.00
		16 10 0 00 00	







Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

San Ysidro

SourceDestinationAmountMunicipal & CountySan Ysidro\$1,212.84Municipal RoadSan Ysidro\$756.83

\$1,969.67





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Corrales (Sandoval & Bernalillo)

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$13.03	STATE	Corrales (Sandoval & Bernalillo)	Municipal & County
\$417.00	5 A Q A SA	Corrales (Sandoval & Bernalillo)	Municipal Road
\$430.03	7/11/2012 (1828年) (2)	/.	



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Rio Rancho (Sandoval & Bernalillo)

<u>Source</u>	<u>Destination</u>	<u>Amount</u>	
Municipal & County	Rio Rancho (Sandoval & Bernalillo)	\$30,685.53	JE STATE
Municipal Road	Rio Rancho (Sandoval & Bernalillo)	\$20,508.17	
Rio Rancho (Sandoval & Bernalillo)	Finance Authority	-\$13,367.15	7/42/3/3/3/3/
	E	\$37,826.55	



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Mora County

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
County Road	Mora County	\$6,991.05
Municipal & County	Mora County	\$2,239.31
Mora County	Finance Authority	-\$4,840.17
	/°//#	<u>=</u>



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Wagon Mound

Source Destination

Municipal & County Wagon Mound

Municipal Road Wagon Mound

\$2,341.07

\$1,529.11

\$811.96





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Harding County

SourceDestinationCounty RoadHarding County

Municipal & County Harding County

Amount

\$7,969.78

\$434.92

\$8,404.70





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Roy

SourceDestinationAmountMunicipal RoadRoy\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Mosquero (Harding & San Miguel)

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$48.10	JE STATE	Mosquero (Harding & San Miguel)	Municipal & County
\$417.00		Mosquero (Harding & San Miguel)	Municipal Road
 \$465.10	/ # 12 market 1 marke	15	



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Los Alamos City/County

<u>Source</u>	<u>Destination</u>	<u>Amount</u>	<u>A</u>
County Road	Los Alamos City/County	\$5,34	
Municipal & County	Los Alamos City/County	\$18,46	
Municipal Road	Los Alamos City/County	\$7,14	18/
	/5	\$30.95	1/2/



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Cibola County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Cibola County		\$11,968.99
Municipal & County	Cibola County	THE STATE	\$1,979.23

\$13,948.22





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

<u>Milan</u>

SourceDestinationAmountMunicipal & CountyMilan\$7,609.08Municipal RoadMilan\$6,726.73

\$14,335.81





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Grants

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Grants		\$4,811.94
Municipal Road	Grants	THE STATE	\$3,374.33
Grants	Finance Authority	5 A Q A (%)	-\$3,468.17
	/.	7/H132	\$4 718 10



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Payments - FID

<u>Source</u>	Destination		<u>Amount</u>
Payments - FID	Cash		-\$1,611.14
Cash	Payments - FID	THE STATE	\$195,375.30
General Fund - FID	Payments - FID	4 A Q A S	\$187,981.53
Payments - FID	General Fund - FID	"/#INSTALLAN 2 \	-\$247,354.47
Payments - FID	Refunds - FID	1 HD-45888 121	-\$232,390.38
	(0		-\$97,999.16



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

\$42,138.94

General Fund - FID

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
General Fund - FID	Payments - FID		-\$187,981.53
Payments - FID	General Fund - FID	THE STATE	\$247,354.47
General Fund - FID	Refunds - FID		-\$17,234.00



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Refunds - FID

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Payments - FID	Refunds - FID		\$232,390.38
General Fund - FID	Refunds - FID	AE STATE	\$17,234.00

\$249,624.38





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Payments - FTA

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Payments - FTA	Cash	-\$31,499.24
Cash	Payments - FTA	\$47,513.67
Foreign Jurisdictions - FTA	Payments - FTA	\$113.37
General Fund - FTA	Payments - FTA	\$1,652.53
Local Government Road (SF) - FTA	Payments - FTA	\$2,560.94
State Road (SF) - FTA	Payments - FTA	\$20,749.63
Payments - FTA	Foreign Jurisdictions - FTA	-\$35,858.61
Payments - FTA	General Fund - FTA	-\$1,019.49
Payments - FTA	Local Government Road (SF)	-\$246.82
Payments - FTA	State Road (SF) - FTA	-\$4,191.12
		-\$225.14



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Foreign Jurisdictions - FTA

Source Destination Amount

Foreign Jurisdictions - FTA Payments - FTA -\$113.37

Payments - FTA Foreign Jurisdictions - FTA

\$35,745.24

\$35,858.61



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

General Fund - FTA

Source

General Fund - FTA

Payments - FTA

Destination

Payments - FTA

General Fund - FTA

Amount

-\$1,652.53

\$1,019.49

-\$633.04



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-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	-\$2,560.94	Payments - FTA
Payments - FTA	Local Government Road (SF) - FTA	\$246.82	
	(2)	-\$2,314.12	/二////////////////////////////////////



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

State Road (SF) - FTA

Source

State Road (SF) - FTA Payments - FTA

Payments - FTA

Destination

State Road (SF) - FTA

Amount

-\$20,749.63

\$4,191.12

-\$16,558.51





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Payments - FTJ

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$510,367.94		Payments - FTJ	Cash
\$0.00	THE STATES	Payments - FTJ	General Fund - FTJ
\$7.49	(6/ACA) %	Payments - FTJ	Local Government Road (SF) - FTJ
\$71.12	3/ [[本] [[本] [[本] [[本] [[本] [[本] [[本] [[本	Payments - FTJ	State Road (SF) - FTJ
-\$124.10		General Fund - FTJ	Payments - FTJ
-\$48,587.39	SF)	Local Government Road (S - FTJ	Payments - FTJ
\$0.00	THE THE PARTY OF T	Refunds - FTJ	Payments - FTJ
-\$461,784.36	90.1912.0	State Road (SF) - FTJ	Payments - FTJ
-\$49.30			



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

General Fund - FTJ

SourceDestinationAmountGeneral Fund - FTJPayments - FTJ\$0.00Payments - FTJGeneral Fund - FTJ\$124.10

\$124.10





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Local Government Road (SF) - FTJ

<u>Source</u>	Destination	<u>Amount</u>	<u>Destination</u>
Local Government Road (SF) - FTJ	Payments - FTJ	-\$7.49	Payments - FTJ
Payments - FTJ	Local Government Road (SF) - FTJ	\$48,587.39	
	12	\$48,579.90	/二////////////////////////////////////



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

Refunds - FTJ

 Source
 Destination
 Amount

 Payments - FTJ
 Refunds - FTJ
 \$0.00

\$0.00





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2014

State Road (SF) - FTJ

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

Payments - FTJ

Destination

Payments - FTJ

State Road (SF) - FTJ

<u>Amount</u>

-\$71.12

\$461,784.36

\$461,713.24





Combined Fuel Tax Distribution Report

Revenue Period: Aug-2014

