

Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Santa Fe County

Source

Destination

<u>Amount</u>

County Road

Santa Fe County

\$33,048.88

Municipal & County

Santa Fe County

\$42,640.52

\$9,591.64





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Santa Fe (City)

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Santa Fe (City)		\$77,725.07
Municipal Road	Santa Fe (City)	THE STATE	\$45,590.16

\$123,315.23





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Edgewood

Source I Municipal & County

Municipal Road

Destination

Edgewood

Edgewood

<u>Amount</u>

\$8,205.29

\$4,889.96

\$13,095.25





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Bernalillo County

SourceDestinationAmountCounty RoadBernalillo County\$126,586.35Municipal & CountyBernalillo County\$15,261.99

\$141,848.34





Municipal Road

Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

<u>Albuquerque</u>

SourceDestinationMunicipal & CountyAlbuquerque

Albuquerque

<u>Amount</u>

\$392,693.25

\$233,749.80

\$626,443.05





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Los Ranchos de Alb.

<u>Source</u>	Destination	<u>Amount</u>	
Municipal & County	Los Ranchos de Alb.	\$1,81	16.31
Municipal Road	Los Ranchos de Alb.	\$1,27	76.88
	/	\$3,09	93.19





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

<u>Tijeras</u>

Source

Municipal & County

Municipal Road

Destination

Tijeras

Tijeras

<u>Amount</u>

\$799.89

\$417.00

\$1,216.89





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Eddy County

SourceDestinationAmountCounty RoadEddy County\$29,423.62Municipal & CountyEddy County\$3,398.34

\$32,821.96



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

\$54,489.25

Carlsbad

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Carlsbad		\$33,304.49
Municipal Road	Carlsbad	THE STATE	\$21,184.76
		16 10 0 000	



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Artesia

<u>Source</u> Municipal & County

Municipal Road

DestinationArtesia

Artesia

<u>Amount</u>

\$14,889.00

\$10,709.27

\$25,598.27





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Hope

SourceDestinationAmountMunicipal RoadHope\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Loving

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Loving		\$3,531.72
Municipal Road	Loving	THE STATE	\$2,586.43
		/4/A Q A (%)	\$6,118.15





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Chaves County

SourceDestinationAmountCounty RoadChaves County\$29,989.44Municipal & CountyChaves County\$1,609.40

\$31,598.84





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Roswell

Source

Municipal & County

Municipal Road

<u>Destination</u> Roswell

Roswell

<u>Amount</u>

\$41,287.78

\$25,411.01

\$66,698.79





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

<u>Dexter</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Dexter		\$1,244.63
Municipal Road	Dexter	THE STATE	\$734.48





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Hagerman

SourceDestinationAmountMunicipal & CountyHagerman\$960.63Municipal RoadHagerman\$660.39

\$1,621.02





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Lake Arthur

SourceDestinationAmountMunicipal & CountyLake Arthur\$88.95Municipal RoadLake Arthur\$417.00

\$505.95





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Curry

SourceDestinationAmountCounty RoadCurry\$26,286.64Municipal & CountyCurry\$1,211.72

\$27,498.36





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Clovis

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Clovis		\$25,636.11
Municipal Road	Clovis	THE STATE	\$14,841.60







Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Grady

SourceDestinationAmountMunicipal RoadGrady\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Texico

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Texico		\$2,610.70
Municipal Road	Texico	THE STATE	\$1,978.67
		/4/A G A 81	\$4,589.37





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

<u>Melrose</u>

Source

Municipal & County

Municipal Road

<u>Destination</u> Melrose

Melrose

<u>Amount</u>

\$1,197.83

\$608.40

\$1,806.23





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Lea County

SourceDestinationAmountCounty RoadLea County\$30,956.89Municipal & CountyLea County\$511.95

\$31,468.84





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Hobbs

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Hobbs		\$37,224.33
Municipal Road	Hobbs	HE STATE	\$28,632.26
		1: 6 0 mich	

\$65,856.59





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Eunice

SourceDestinationAmountMunicipal & CountyEunice\$3,207.84Municipal RoadEunice\$2,247.03







Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

<u>Jal</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Jal		\$3,602.44
Municipal Road	Jal	THE STATE	\$2,839.09
		14 A G A S	\$6.441.53





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Lovington

SourceDestinationAmountMunicipal & CountyLovington\$8,700.33Municipal RoadLovington\$6,235.31

\$14,935.64





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Tatum

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Tatum		\$2,611.21
Municipal Road	Tatum	THE STATE	\$1,606.53
		(\$ A C A %)	\$4,217.74





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Dona Ana County

SourceDestinationAmountCounty RoadDona Ana County\$43,095.47Municipal & CountyDona Ana County\$7,704.99

\$50,800.46





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Las Cruces

SourceDestinationAmountMunicipal & CountyLas Cruces\$74,993.34Municipal RoadLas Cruces\$46,742.47

\$121,735.81





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

<u>Hatch</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Hatch		\$125.52
Municipal Road	Hatch	THE STATE	\$417.00
		18/A Q A 80	\$542.52





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

<u>Mesilla</u>

SourceDestinationAmountMunicipal & CountyMesilla\$0.86Municipal RoadMesilla\$417.00

\$417.86





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Sunland Park

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Sunland Park		\$3,413.72
Municipal Road	Sunland Park	THE STATE	\$2,191.52
		/8/A G A %	\$5,605.24





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Anthony

SourceDestinationAmountMunicipal RoadAnthony\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Grant County

SourceDestinationAmountCounty RoadGrant County\$14,305.53Municipal & CountyGrant County\$982.69

\$15,288.22





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Silver City

SourceDestinationAmountMunicipal & CountySilver City\$10,110.50Municipal RoadSilver City\$6,370.16

\$16,480.66





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Bayard

SourceDestinationAmountMunicipal RoadBayard\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Santa Clara

SourceDestinationMunicipal RoadSanta Clara

Amount

\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Hurley

SourceDestinationAmountMunicipal RoadHurley\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Colfax County

SourceDestinationAmountCounty RoadColfax County\$12,486.11Municipal & CountyColfax County\$17.37

\$12,503.48





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Raton

SourceDestinationAmountMunicipal & CountyRaton\$10,923.01Municipal RoadRaton\$5,362.63

\$16,285.64





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

<u>Maxwell</u>

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Maxwell		\$306.33
Municipal Road	Maxwell	THE STATE	\$417.00
		/4 A Q A 8	\$723.33





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Springer

SourceDestinationAmountMunicipal & CountySpringer\$4,105.33Municipal RoadSpringer\$1,987.03

\$6,092.36





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

\$6,049.23

Cimarron

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Cimarron		\$4,098.95
Municipal Road	Cimarron	THE STATE	\$1,950.28
		16 10 0 0 0 O	





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Eagle Nest

SourceDestinationAmountMunicipal & CountyEagle Nest\$801.74Municipal RoadEagle Nest\$417.00

\$1,218.74





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Angel Fire

SourceDestinationAmountMunicipal & CountyAngel Fire\$2,616.65Municipal RoadAngel Fire\$1,249.84

\$3,866.49



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

QuayCounty

SourceDestinationAmountCounty RoadQuayCounty\$18,615.04Municipal & CountyQuayCounty\$117.64

\$18,732.68





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Tucumcari

<u>Source</u> Municipal & County

Municipal Road

<u>Destination</u> Tucumcari

Tucumcari

<u>Amount</u>

\$17,084.87

\$9,164.61

\$26,249.48





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

San Jon

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	San Jon		\$1,488.05
Municipal Road	San Jon	THE STATE	\$795.48





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

<u>Logan</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Logan		\$2,712.58
Municipal Road	Logan	THE STATE	\$1,107.38
		(8/A Q A)%)	\$3,819.96





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

\$467.42

House

Source	Destination		<u>Amount</u>
Municipal & County	House		\$50.42
Municipal Road	House	THE STATE	\$417.00
		1: 6 0 000	





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Roosevelt County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Roosevelt County		\$19,616.78
Municipal & County	Roosevelt County	THE STATE	\$2,506.63

\$22,123.41





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Portales

<u>Source</u> Municipal & County

Municipal Road

Destination

Portales

Portales

<u>Amount</u>

\$10,256.84

\$7,413.13

\$17,669.97





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

<u>Elida</u>

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Elida		\$567.30
Municipal Road	Elida	THE STATE	\$417.00
		16 10 0 000	





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

\$556.08

Dora

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Dora		\$139.08
Municipal Road	Dora	THE STATE	\$417.00
		16 M O D O	





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Causey

SourceDestinationAmountMunicipal & CountyCausey\$15.96Municipal RoadCausey\$417.00

\$432.96





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Floyd

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Floyd		\$11.30
Municipal Road	Floyd	THE STATE	\$417.00
		16 10 0 0 0 O	







Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

San Miguel County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	San Miguel County		\$11,929.76
Municipal & County	San Miguel County	THE STATE	\$2,053.74
		12 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-2016

Las Vegas

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Las Vegas		\$21,852.15
Municipal Road	Las Vegas	THE STATE	\$10,877.33





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Pecos

SourceDestinationAmountMunicipal & CountyPecos\$551.62Municipal RoadPecos\$417.00







Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

\$42,326.65

McKinley County

<u>Source</u>	Destination		<u>Amount</u>
County Road	McKinley County		\$25,916.77
Municipal & County	McKinley County	THE STATE	\$16,409.88
		1: 60 0 000	



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

<u>Gallup</u>

SourceDestinationAmountMunicipal & CountyGallup\$66,244.26Municipal RoadGallup\$43,072.70

\$109,316.96





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Valencia County

SourceDestinationAmountCounty RoadValencia County\$19,508.83Municipal & CountyValencia County\$3,282.83

\$22,791.66





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Rio Communities

SourceDestinationAmountMunicipal & CountyRio Communities\$1,073.56Municipal RoadRio Communities\$736.29

\$1,809.85





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

<u>Belen</u>

SourceDestinationAmountMunicipal & CountyBelen\$8,982.34Municipal RoadBelen\$5,174.50

\$14,156.84





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Los Lunas

Source	<u>Destination</u>	<u>Amount</u>
Municipal & County	Los Lunas	\$27,831.95
Municipal Road	Los Lunas	\$16,782.92
Los Lunas	Finance Authority	-\$3,484.76
	/3/A-03/2003/2003/2	\$41 130 11



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

\$421.39

Peralta (City)

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Peralta (City)		\$4.39
Municipal Road	Peralta (City)	THE STATE	\$417.00
		12 10 0 000	





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Bosque Farms

SourceDestinationAmountMunicipal & CountyBosque Farms\$2,617.07Municipal RoadBosque Farms\$1,494.88

\$4,111.95





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Otero County

SourceDestinationAmountCounty RoadOtero County\$32,675.43Municipal & CountyOtero County\$3,619.65

\$36,295.08





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

<u>Alamogordo</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Alamogordo		\$20,925.20
Municipal Road	Alamogordo	THE STATE	\$14,422.06

\$35,347.26



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Cloudcroft

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Cloudcroft		\$1,715.39
Municipal Road	Cloudcroft	THE STATE	\$723.87

\$2,439.26





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

<u>Tularosa</u>

SourceDestinationAmountMunicipal & CountyTularosa\$1,141.08Municipal RoadTularosa\$690.15

\$1,831.23





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

San Juan County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	San Juan County		\$32,722.54
Municipal & County	San Juan County	WHE STATE	\$37,781.15





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Amount

Farmington

Source Destination

Municipal & County Farmington

Municipal Road Farmington

\$39,797.97

\$23,358.04

\$16,439.93



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Aztec

SourceDestinationAmountMunicipal & CountyAztec\$9,150.87Municipal RoadAztec\$5,949.75

\$15,100.62





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Bloomfield

SourceDestinationMunicipal & CountyBloomfieldMunicipal RoadBloomfield

_____ \$10,823.68

Amount

\$7,253.28

\$18,076.96





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Kirtland

SourceDestinationAmountMunicipal & CountyKirtland\$4,252.53Municipal RoadKirtland\$2,800.52







Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Rio Arriba County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Rio Arriba County		\$17,836.96
Municipal & County	Rio Arriba County	MAE STATE	\$3,137.46

\$20,974.42





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Amount

Chama

Source Destination

Municipal & County Chama

Municipal Road Chama

\$4,047.40

\$2,829.35

\$1,218.05





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Espanola (Rio Arriba & Santa Fe)

<u>Source</u>	Destination	<u>Amount</u>	
Municipal & County	Espanola (Rio Arriba & Santa Fe)	\$20,717.03	JE STAD
Municipal Road	Espanola (Rio Arriba & Santa Fe)	\$10,893.31	
	1 1		/ FINDS BEET BEET VZ



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Union County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Union County		\$16,632.60
Municipal & County	Union County	THE STATES	\$475.37
Union County	Finance Authority	8 A Q A SA	-\$6,711.00

\$10,396.97



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Clayton

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Clayton		\$7,266.72
Municipal Road	Clayton	THE STATE	\$2,656.44
		18 A Q A SA	\$9,923.16





Municipal Road

Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

\$8.46

\$417.00

Des Moines

Source Destination

Municipal & County Des Moines

Des Moines

\$425.46

Amount



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Grenville

SourceDestinationAmountMunicipal & CountyGrenville\$22.24Municipal RoadGrenville\$417.00







Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Folsom

SourceDestinationAmountMunicipal & CountyFolsom\$5.29Municipal RoadFolsom\$417.00

\$422.29





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

\$11,619.01

Luna County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Luna County		\$29,101.49
Luna County	Finance Authority	THE STATE	-\$17,482.48
	/	6 10 0 00	



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Deming

Source

Municipal & County

Municipal Road

DestinationDeming

Deming

<u>Amount</u>

\$16,793.57

\$9,691.39

\$26,484.96





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Columbus

SourceDestinationAmountMunicipal RoadColumbus\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Taos County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Taos County		\$12,102.40
Municipal & County	Taos County	THE STATE	\$4,022.24

\$16,124.64



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Taos (City)

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Taos (City)		\$13,761.89
Municipal Road	Taos (City)	THE STATE	\$8,226.88





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Questa

<u>Source</u> Municipal & County

Municipal Road

DestinationQuesta

Questa

<u>Amount</u>

\$1,516.90

\$764.70

\$2,281.60





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Red River

SourceDestinationAmountMunicipal & CountyRed River\$1,080.14Municipal RoadRed River\$417.00

\$1,497.14





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-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:

Aug-2016

Sierra County

SourceDestinationAmountCounty RoadSierra County\$9,577.91Municipal & CountySierra County\$272.02

\$9,849.93





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Truth or Consequences

<u>Source</u>	<u>Destination</u>	<u>Amount</u>	
Municipal & County	Truth or Consequences	\$2,876.	5.61
Municipal Road	Truth or Consequences	\$1,618.	3.79
	//		 5.40





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Amount

Williamsburg

Source Destination

Municipal & County Williamsburg

Municipal Road Williamsburg

\$2,453.56

\$1,780.68

\$672.88





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Elephant Butte

<u>Source</u> Municipal & County

Municipal Road

Destination

Elephant Butte

Elephant Butte

<u>Amount</u>

\$692.96

\$417.00

\$1,109.96





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Torrance County

SourceDestinationAmountCounty RoadTorrance County\$15,821.45Municipal & CountyTorrance County\$73.29

\$15,894.74





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Mountainair

SourceDestinationAmountMunicipal & CountyMountainair\$1,049.72Municipal RoadMountainair\$586.87

\$1,636.59



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Moriarty

SourceDestinationAmountMunicipal & CountyMoriarty\$12,916.66Municipal RoadMoriarty\$7,509.76

\$20,426.42





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Willard

SourceDestinationAmountMunicipal & CountyWillard\$80.64Municipal RoadWillard\$417.00

\$497.64





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Encino

Source Destination

Municipal & County Encino

Municipal Road Encino

<u>Amount</u>

\$2,118.87

\$997.01

\$3,115.88





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Estancia

SourceDestinationAmountMunicipal & CountyEstancia\$Municipal RoadEstancia

\$1,977.19

\$1,150.62

\$826.57





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Hidalgo County

SourceDestinationAmountCounty RoadHidalgo County\$9,310.40Municipal & CountyHidalgo County\$290.25

\$9,600.65





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Lordsburg

SourceDestinationAmountMunicipal & CountyLordsburg\$12,824.59Municipal RoadLordsburg\$7,869.27

\$20,693.86





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

<u>Virden</u>

SourceDestinationAmountMunicipal RoadVirden\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Guadalupe County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Guadalupe County		\$13,262.08
Municipal & County	Guadalupe County	WHE STATE	\$3,884.22

\$17,146.30



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Santa Rosa

SourceDestinationAmountMunicipal & CountySanta Rosa\$16,622.66Municipal RoadSanta Rosa\$7,485.20

\$24,107.86





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

\$5,286.37

Vaughn

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Vaughn		\$3,602.90
Municipal Road	Vaughn	THE STATE	\$1,683.47
		16 A A A A A	





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Socorro County

SourceDestinationAmountCounty RoadSocorro County\$21,315.32Municipal & CountySocorro County\$2,510.37

\$23,825.69





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Socorro (City)

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Socorro (City)		\$11,152.89
Municipal Road	Socorro (City)	THE STATE	\$6,952.65
		12 600	





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Magdalena

SourceDestinationAmountMunicipal RoadMagdalena

\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Lincoln County

SourceDestinationAmountCounty RoadLincoln County\$14,173.39Municipal & CountyLincoln County\$4,013.13

\$18,186.52





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Ruidoso

SourceDestinationAmountMunicipal & CountyRuidoso\$9,932.28Municipal RoadRuidoso\$4,932.05





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Capitan

SourceDestinationAmountMunicipal & CountyCapitan\$1,048.75Municipal RoadCapitan\$731.53

\$1,780.28





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Carrizozo

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Carrizozo		\$2,375.27
Municipal Road	Carrizozo	THE STATE	\$1,134.73
		/4/A Q A 8/	\$3,510.00





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Corona

SourceDestinationAmountMunicipal & CountyCorona\$339.09Municipal RoadCorona\$417.00

\$756.09





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Ruidoso Downs

Source

Municipal & County

Municipal Road

<u>Destination</u>

Ruidoso Downs

Ruidoso Downs

<u>Amount</u>

\$649.12

\$417.00

\$1,066.12





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

\$4,661.93

De Baca County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	De Baca County		\$10,789.70
Municipal & County	De Baca County	THE STATE	\$43.08
De Baca County	Finance Authority		-\$6,170.85



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Fort Sumner

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Fort Sumner		\$2,197.94
Municipal Road	Fort Sumner	THE STATE	\$1,115.01
		16 120 13 100 U.V.	





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Catron County

SourceDestinationAmountCounty RoadCatron County\$13,233.14Municipal & CountyCatron County\$1,167.81

\$14,400.95





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Reserve

SourceDestinationAmountMunicipal RoadReserve\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Sandoval County

SourceDestinationAmountCounty RoadSandoval County\$43,060.14Municipal & CountySandoval County\$310.41

\$43,370.55





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Bernalillo City

SourceDestinationAmountMunicipal & CountyBernalillo City\$18,882.57Municipal RoadBernalillo City\$10,452.79

\$29,335.36





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Jemez Springs

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

Municipal Road Jemez Springs

<u>Amount</u>

\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

<u>Cuba</u>

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Cuba		\$5,105.53
Municipal Road	Cuba	THE STATE	\$2,824.34
		16 A A A O	





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

San Ysidro

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	San Ysidro		\$1,374.33
Municipal Road	San Ysidro	THE STATE	\$720.54

\$2,094.87





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Corrales (Sandoval & Bernalillo)

SourceDestinationAmountMunicipal & CountyCorrales (Sandoval & Bernalillo)\$694.60Municipal RoadCorrales (Sandoval & Bernalillo)\$417.00

\$1,111.60



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Rio Rancho (Sandoval & Bernalillo)

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Municipal & County	Rio Rancho (Sandoval & Bernalillo)	\$35,458.87
Municipal Road	Rio Rancho (Sandoval & Bernalillo)	\$26,314.84
Rio Rancho (Sandoval & Bernalillo)	Finance Authority	-\$13,554.53
	(III)	\$48,219.18



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Mora County

Source	<u>Destination</u>		<u>Amount</u>
County Road	Mora County		\$6,981.16
Municipal & County	Mora County	THE STATE	\$2,042.60
Mora County	Finance Authority	(8 A G A S)	-\$4,840.17
	/	C/ARROWN AND A CONTROL OF THE CONTRO	£4 102 50



Municipal Road

Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Wagon Mound

Source Destination Municipal & County

Wagon Mound Wagon Mound **Amount**

\$2,396.24

\$844.13

\$3,240.37





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Amount

Harding County

Source Destination
County Road Harding County

Municipal & County Harding County

\$8,030.80

\$7,958.85

\$71.95



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Roy

Source	Destination		<u>Amount</u>
Municipal & County	Roy		\$466.74
Municipal Road	Roy	CHE STATE	\$417.00
		14 /A B A 9	





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Mosquero (Harding & San Miguel)

<u>Amount</u>		Destination	<u>Source</u>
\$18.09	STATE	Mosquero (Harding & San Miguel)	Municipal & County
\$417.00		Mosquero (Harding & San Miguel)	Municipal Road
\$435.09	/ # N = 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1 =	/	



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Los Alamos City/County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Los Alamos City/County		\$4,506.80
Municipal & County	Los Alamos City/County	THE STATE	\$16,316.68
Municipal Road	Los Alamos City/County	A Q A (%)	\$5,540.72
	13	信》 [[1][1][1][1][1][1][1][1][1][1][1][1][1]	\$26,364.20



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Cibola County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Cibola County		\$11,950.82
Municipal & County	Cibola County	THE STATE	\$1,450.63

\$13,401.45



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

<u>Milan</u>

SourceDestinationAmountMunicipal & CountyMilan\$7,301.28Municipal RoadMilan\$6,160.25

\$13,461.53





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Grants

Source	<u>Destination</u>	<u>Amount</u>	
Municipal & County	Grants	\$7,254.0	
Municipal Road	Grants	\$2,807.7	THE STATE
Grants	Finance Authority	-\$3,468.7	(4 A Q A 9)
	13	\$6,593.6	/5/ADS (18)



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Payments - FID

Source	Destination		<u>Amount</u>
Cash	Payments - FID		\$133,252.37
General Fund - FID	Payments - FID	THE STATE	\$399,013.94
Payments - FID	General Fund - FID	\$ A C A S	-\$135,260.71
Payments - FID	Refunds - FID	/ F	-\$433,392.73
	Z.		-\$36,387.13



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

General Fund - FID

-\$399,013.94
\$135,260.71
-\$17,665.85
77

-\$281,419.08



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Refunds - FID

SourceDestinationAmountPayments - FIDRefunds - FID\$433,392.73General Fund - FIDRefunds - FID\$17,665.85

\$451,058.58





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Payments - FTA

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Payments - FTA	Cash	-\$87,867.71
Cash	Payments - FTA	\$98,840.39
Foreign Jurisdictions - FTA	Payments - FTA	\$98,515.32
General Fund - FTA	Payments - FTA	\$523.96
Local Government Road (SF) - FTA	Payments - FTA	\$1,518.58
State Road (SF) - FTA	Payments - FTA	\$10,845.84
Payments - FTA	Foreign Jurisdictions - FTA	-\$17,302.41
Payments - FTA	General Fund - FTA	-\$4,245.18
Payments - FTA	Local Government Road (SF - FTA	-\$9,440.73
Payments - FTA	State Road (SF) - FTA	-\$91,524.20
		-\$136.14



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Foreign Jurisdictions - FTA

SourceDestinationAmountForeign Jurisdictions - FTAPayments - FTA-\$98,515.32Payments - FTAForeign Jurisdictions - FTA\$17,302.41

-\$81,212.91



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

General Fund - FTA

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

D / FT

Payments - FTA

Payments - FTA

Destination

General Fund - FTA

Amount

-\$523.96

\$4,245.18

\$3,721.22





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Local Government Road (SF) - FTA

Source Destination

Local Government Road (SF) - FTA
FTA

Payments - FTA

Local Government Road (SF) - FTA

Payments - FTA

Local Government Road (SF) - FTA

\$9,440.73



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

State Road (SF) - FTA

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

Payments - FTA

Destination

Payments - FTA

State Road (SF) - FTA

<u>Amount</u>

-\$10,845.84

\$91,524.20

\$80,678.36





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Payments - FTJ

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$91,852.98		Payments - FTJ	Cash
\$41.23	THE STATE	Payments - FTJ	Local Government Road (SF) - FTJ
\$391.90	5/20/20/20	Payments - FTJ	State Road (SF) - FTJ
-\$8,526.06	/ And (1) (1)	Local Government Road (SF) - FTJ	Payments - FTJ
-\$433.13		Refunds - FTJ	Payments - FTJ
-\$81,033.36		State Road (SF) - FTJ	Payments - FTJ
\$2,293.56	CONTRACTOR OF THE PARTY OF THE		



Combined Fuel Tax Distribution Report

Revenue Period: Aug-2016

\$8,484.83

Local Government Road (SF) - FTJ

SourceDestinationAmountLocal Government Road (SF) - FTJPayments - FTJ-\$41.23Payments - FTJLocal Government Road (SF) - FTJ\$8,526.06



Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

Refunds - FTJ

Source Destination Amount

Payments - FTJ Refunds - FTJ \$433.13

\$433.13





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

State Road (SF) - FTJ

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

Payments - FTJ

Destination

Payments - FTJ State Road (SF) - FTJ

<u>Amount</u>

-\$391.90

\$81,033.36

\$80,641.46





Combined Fuel Tax Distribution Report

Revenue Period:

Aug-2016

