

Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Santa Fe County

<u>Source</u>

Destination

<u>Amount</u>

County Road

Santa Fe County

\$31,905.24

Municipal & County

Santa Fe County

\$38,554.73

\$6,649.49





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Santa Fe (City)

SourceDestinationAmountMunicipal & CountySanta Fe (City)\$71,183.40Municipal RoadSanta Fe (City)\$47,971.55

\$119,154.95





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Edgewood

Source

Municipal & County

Municipal Road

<u>Destination</u> Edgewood

Edgewood

<u>Amount</u>

\$7,866.63

\$5,167.69

\$13,034.32





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Bernalillo County

SourceDestinationCounty RoadBernalillo County

Municipal & County Bernalillo County

<u>Amount</u>

\$122,186.70

\$5,962.16

\$128,148.86





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

<u>Albuquerque</u>

Source Destination

Municipal & County Albuquerque

Municipal Road Albuquerque

<u>Amount</u>

\$394,871.16

\$204,222.77

\$599,093.93





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Los Ranchos de Alb.

<u>Source</u>	Destination	<u>Amount</u>	
Municipal & County	Los Ranchos de Alb.	\$	1,557.39
Municipal Road	Los Ranchos de Alb.	\$	1,255.13
	1	\$	2,812.52





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

<u>Tijeras</u>

SourceDestinationAmountMunicipal & CountyTijeras\$634.10Municipal RoadTijeras\$417.00

\$1,051.10





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Edgewood (Bernalillo)

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

Edgewood (Bernalillo)

<u>Amount</u>

\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Eddy County

SourceDestinationAmountCounty RoadEddy County\$29,769.91Municipal & CountyEddy County\$6,520.56

\$36,290.47





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Carlsbad

SourceDestinationAmountMunicipal & CountyCarlsbad\$39,425.26Municipal RoadCarlsbad\$24,828.29

\$64,253.55





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Artesia

<u>Source</u> Municipal & County

Municipal Road

<u>Destination</u> Artesia

Artesia

<u>Amount</u>

\$15,320.30

\$9,822.04

\$25,142.34





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

<u>Hope</u>

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Hope		\$67.37
Municipal Road	Норе	THE STATE	\$417.00
		16 10 0 0 0 O	





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Loving

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Loving		\$4,937.07
Municipal Road	Loving	THE STATE	\$2,463.51
		/4/A Q A\%\	\$7,400.58





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Chaves County

SourceDestinationAmountCounty RoadChaves County\$28,963.01Municipal & CountyChaves County\$2,044.24

\$31,007.25





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Roswell

SourceDestinationAmountMunicipal & CountyRoswell\$34,216.48Municipal RoadRoswell\$24,963.16

\$59,179.64





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

<u>Dexter</u>

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Dexter		\$1,141.59
Municipal Road	Dexter	THE STATE	\$764.55





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Hagerman

Source

Municipal & County

Municipal Road

<u>Destination</u> Hagerman

Hagerman

<u>Amount</u>

\$1,030.28

\$649.71

\$1,679.99





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Lake Arthur

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Lake Arthur		\$101.51
Municipal Road	Lake Arthur	THE STATE	\$417.00
		(4 A G A %)	\$518.51





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Curry

 Source
 Destination
 Amount

 County Road
 Curry
 \$25,388.54

 Municipal & County
 Curry
 \$955.17

\$26,343.71





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

\$43,769.63

Clovis

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Clovis		\$28,660.79
Municipal Road	Clovis	THE STATE	\$15,108.84
		16 0 0 00	



Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Grady

SourceDestinationAmountMunicipal RoadGrady\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Texico

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Texico		\$1,260.77
Municipal Road	Texico	THE STATE	\$1,712.36
		18 10 0 000	\$2,073,13





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

<u>Melrose</u>

Source

Municipal & County

Municipal Road

<u>Destination</u> Melrose

Melrose

<u>Amount</u>

\$1,051.87

\$594.95

\$1,646.82





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Lea County

SourceDestinationAmountCounty RoadLea County\$29,065.72Municipal & CountyLea County\$720.19

\$29,785.91





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Hobbs

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Hobbs		\$42,492.24
Municipal Road	Hobbs	THE STATE	\$25,332.38
		16 10 0 0 0 O	

\$67,824.62





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Eunice

SourceDestinationAmountMunicipal & CountyEunice\$4,923.53Municipal RoadEunice\$2,096.79\$7,020.32





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

<u>Jal</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Jal		\$6,556.08
Municipal Road	Jal	THE STATE	\$2,843.96
		(8/A Q A)%)	\$9,400.04





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Lovington

Source

Municipal & County

Municipal Road

DestinationLovington

Lovington

<u>Amount</u>

\$9,924.22

\$6,619.84

\$16,544.06





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

\$3,490.57

Tatum

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Tatum		\$1,879.28
Municipal Road	Tatum	THE STATE	\$1,611.29





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Dona Ana County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Dona Ana County		\$45,354.82
Municipal & County	Dona Ana County	THE STATE	\$7,237.49
			-





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Las Cruces

SourceDestinationAmountMunicipal & CountyLas Cruces\$88,481.46Municipal RoadLas Cruces\$48,526.47

\$137,007.93





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

\$493.21

<u>Hatch</u>

\$76.21
\$417.00
A





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

<u>Mesilla</u>

SourceDestinationAmountMunicipal & CountyMesilla\$0.70Municipal RoadMesilla\$417.00

\$417.70





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

\$6,469.48

Sunland Park

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Sunland Park		\$4,164.85
Municipal Road	Sunland Park	ALE STATE	\$2,304.63
		16 6 0 000	



Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

\$602.35

Anthony

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Anthony		\$185.35
Municipal Road	Anthony	ALE STATE	\$417.00
		16 10 0 0 0 O	





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Grant County

SourceDestinationAmountCounty RoadGrant County\$13,816.21Municipal & CountyGrant County\$697.80

\$14,514.01





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Silver City

SourceDestinationAmountMunicipal & CountySilver City\$9,227.11Municipal RoadSilver City\$7,404.57

\$16,631.68





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Bayard

SourceDestinationAmountMunicipal & CountyBayard\$740.86Municipal RoadBayard\$417.00

\$1,157.86





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Santa Clara

SourceDestinationMunicipal RoadSanta Clara

Amount

,

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Hurley

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Hurley		\$190.79
Municipal Road	Hurley	THE STATE	\$417.00
		/4/A Q A %\	\$607.79





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Colfax County

SourceDestinationAmountCounty RoadColfax County\$11,050.62Municipal & CountyColfax County\$14.44

\$11,065.06





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Raton

SourceDestinationAmountMunicipal & CountyRaton\$11,564.58Municipal RoadRaton\$5,307.88

\$16,872.46





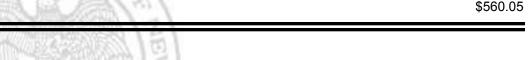
Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

<u>Maxwell</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Maxwell		\$143.05
Municipal Road	Maxwell	THE STATE	\$417.00
		16 10 0 000	





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Springer

SourceDestinationAmountMunicipal & CountySpringer\$809.62Municipal RoadSpringer\$1,926.29

\$2,735.91





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Cimarron

Source

Municipal & County

Municipal Road

<u>Destination</u> Cimarron

Cimarron

Amount

\$601.27

\$2,047.29

\$2,648.56





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Eagle Nest

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Eagle Nest		\$125.05
Municipal Road	Eagle Nest	THE STATE	\$417.00
		(4 A C A %)	\$542.05





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Angel Fire

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Angel Fire		\$1,304.64
Municipal Road	Angel Fire	THE STATE	\$1,223.81
		/4/A Q A %\	\$2,528.45





Municipal & County

Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Amount

QuayCounty

Source Destination
County Road QuayCounty

QuayCounty

\$18,085.62

\$18,078.13

\$7.49





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Tucumcari

Source

Municipal & County

Municipal Road

DestinationTucumcari

Tucumcari

<u>Amount</u>

\$13,434.48

\$9,314.29

\$22,748.77





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

San Jon

SourceDestinationAmountMunicipal & CountySan Jon\$1,178.67Municipal RoadSan Jon\$757.08

\$1,935.75





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

<u>Logan</u>

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Logan		\$1,384.01
Municipal Road	Logan	THE STATE	\$1,152.99
		/4/A Q A (%)	\$2,537.00





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

House

SourceDestinationAmountMunicipal RoadHouse\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Roosevelt County

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

Roosevelt County

<u>Amount</u>

\$18,949.38

\$18,949.38





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Portales

<u>Source</u> Municipal & County

Municipal Road

Destination

Portales

Portales

<u>Amount</u>

\$5,807.83

\$6,793.86

\$12,601.69





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

\$957.66

<u>Elida</u>

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Elida		\$540.66
Municipal Road	Elida	THE STATE	\$417.00
		16 10 0 0 0 O	





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Dora

SourceDestinationAmountMunicipal RoadDora\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Causey

SourceDestinationAmountMunicipal RoadCausey\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Floyd

SourceDestinationAmountMunicipal RoadFloyd\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

San Miguel County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	San Miguel County		\$11,520.87
Municipal & County	San Miguel County	THE STATE	\$1,458.50

\$12,979.37





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Las Vegas

SourceDestinationAmountMunicipal & CountyLas Vegas\$17,251.33Municipal RoadLas Vegas\$11,760.92

\$29,012.25





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Pecos

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Pecos		\$415.13
Municipal Road	Pecos	THE STATE	\$417.00
		18 A Q A SA	\$832.13





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

McKinley County

SourceDestinationAmountCounty RoadMcKinley County\$25,010.64Municipal & CountyMcKinley County\$16,420.92

\$41,431.56





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

<u>Gallup</u>

SourceDestinationAmountMunicipal & CountyGallup\$61,472.68Municipal RoadGallup\$42,137.53

\$103,610.21





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Valencia County

SourceDestinationAmountCounty RoadValencia County\$18,835.22Municipal & CountyValencia County\$2,064.89

\$20,900.11





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

\$3,625.70

Rio Communities

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Rio Communities		\$2,387.22
Municipal Road	Rio Communities	THE STATE	\$1,238.48
		16 10 0 000	





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

<u>Belen</u>

SourceDestinationAmountMunicipal & CountyBelen\$9,359.78Municipal RoadBelen\$5,189.13

\$14,548.91





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Los Lunas

SourceDestinationAmountMunicipal & CountyLos Lunas\$25,794.94Municipal RoadLos Lunas\$18,431.04

\$44,225.98





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Peralta (City)

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Peralta (City)		\$1,774.71
Municipal Road	Peralta (City)	THE STATE	\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Bosque Farms

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Bosque Farms		\$2,548.05
Municipal Road	Bosque Farms	THE STATE	\$1,761.58
		/4/A Q A (%)	\$4,309.63





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Otero County

SourceDestinationAmountCounty RoadOtero County\$31,558.42Municipal & CountyOtero County\$3,627.10

\$35,185.52





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

<u>Alamogordo</u>

SourceDestinationAmountMunicipal & CountyAlamogordo\$23,187.44Municipal RoadAlamogordo\$14,406.81

\$37,594.25





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Cloudcroft

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Cloudcroft		\$1,023.36
Municipal Road	Cloudcroft	THE STATE	\$785.25

\$1,808.61





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

<u>Tularosa</u>

SourceDestinationAmountMunicipal & CountyTularosa\$2,899.25Municipal RoadTularosa\$1,030.01







Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

San Juan County

SourceDestinationAmountCounty RoadSan Juan County\$31,592.39Municipal & CountySan Juan County\$46,110.48

\$77,702.87





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Farmington

SourceDestinationAmountMunicipal & CountyFarmington\$19,119.30Municipal RoadFarmington\$15,853.96

\$34,973.26





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Aztec

SourceDestinationAmountMunicipal & CountyAztec\$7,999.52Municipal RoadAztec\$5,767.74

\$13,767.26





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Bloomfield

SourceDestinationAmountMunicipal & CountyBloomfield\$11,721.57Municipal RoadBloomfield\$7,537.56

\$19,259.13





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Kirtland

SourceDestinationAmountMunicipal & CountyKirtland\$4,467.54Municipal RoadKirtland\$2,980.73

\$7,448.27





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Rio Arriba County

SourceDestinationAmountCounty RoadRio Arriba County\$17,226.26Municipal & CountyRio Arriba County\$2,283.88

\$19,510.14





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Chama

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Chama		\$1,554.60
Municipal Road	Chama	THE STATE	\$1,275.51
		/4/A Q A (%)	\$2,830.11





Combined Fuel Tax Distribution Report

Revenue Period: May-2018

Espanola (Rio Arriba & Santa Fe)

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Municipal & County	Espanola (Rio Arriba & Santa Fe)	\$17,411.37
Municipal Road	Espanola (Rio Arriba & Santa Fe)	\$11,082.51
	15/10/2012/	\$28,493.88



Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

\$10,100.04

Union County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Union County		\$16,394.18
Municipal & County	Union County	THE STATE	\$416.86
Union County	Finance Authority	4 A Q A 96	-\$6,711.00



Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Clayton

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Clayton		\$3,615.65
Municipal Road	Clayton	THE STATE	\$3,137.44
		/4/A Q A\%\	\$6,753.09





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Amount

Des Moines

SourceDestinationMunicipal & CountyDes MoinesMunicipal RoadDes Moines

\$1,017.27

\$600.27

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Grenville

SourceDestinationAmountMunicipal RoadGrenville\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Folsom

SourceDestinationAmountMunicipal & CountyFolsom\$28.21Municipal RoadFolsom\$417.00







Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Luna County

SourceDestinationAmountCounty RoadLuna County\$28,112.17

\$28,112.17





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Deming

<u>Source</u> Municipal & County

Municipal Road

DestinationDeming

Deming

<u>Amount</u>

\$19,609.90

\$9,078.78

\$28,688.68





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Columbus

SourceDestinationAmountMunicipal & CountyColumbus\$986.45Municipal RoadColumbus\$417.00

\$1,403.45





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Taos County

SourceDestinationAmountCounty RoadTaos County\$11,687.05Municipal & CountyTaos County\$5,388.00

\$17,075.05





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Taos (City)

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Taos (City)		\$10,867.56
Municipal Road	Taos (City)	THE STATE	\$7,661.10





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Questa

SourceDestinationAmountMunicipal & CountyQuesta\$1,269.47Municipal RoadQuesta\$772.21

\$2,041.68





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

\$655.43

Red River

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Red River		\$238.43
Municipal Road	Red River	WHE STATE	\$417.00
		76 700 700 mm O. V	





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Taos Ski Valley

SourceDestinationAmountMunicipal & CountyTaos Ski Valley\$18.50Municipal RoadTaos Ski Valley\$417.00

\$435.50





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Sierra County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Sierra County		\$9,251.65
Municipal & County	Sierra County	THE STATE	\$234.32

\$9,485.97





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Truth or Consequences

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Truth or Consequences		\$4,395.61
Municipal Road	Truth or Consequences	THE STATE	\$1,761.33
	/3	(%) A B A B A	\$6,156.94



Municipal Road

Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Amount

Williamsburg

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

Municipal & County Williamsburg

Williamsburg
Williamsburg

\$1,832.69

\$758.87

\$1,073.82





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Elephant Butte

Source

Municipal & County

Municipal Road

<u>Destination</u> Elephant Butte

Elephant Butte

Amount

\$1,142.44

\$417.00

\$1,559.44





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Torrance County

SourceDestinationAmountCounty RoadTorrance County\$15,471.49Municipal & CountyTorrance County\$7.68

\$15,479.17





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Mountainair

SourceDestinationAmountMunicipal & CountyMountainair\$982.59Municipal RoadMountainair\$657.31

\$1,639.90





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Moriarty

SourceDestinationAmountMunicipal & CountyMoriarty\$13,642.13Municipal RoadMoriarty\$7,796.90

\$21,439.03





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Willard

SourceDestinationAmountMunicipal RoadWillard\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Encino

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Encino		\$1,119.42
Municipal Road	Encino	THE STATE	\$1,029.12
		/3/A C A 3/	\$2,148.54





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Estancia

SourceDestinationAmountMunicipal & CountyEstancia\$1,247.40Municipal RoadEstancia\$860.85

\$2,108.25





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Hidalgo County

SourceDestinationAmountCounty RoadHidalgo County\$8,845.16Municipal & CountyHidalgo County\$679.19

\$9,524.35





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Lordsburg

SourceDestinationAmountMunicipal & CountyLordsburg\$10,804.83Municipal RoadLordsburg\$7,342.67

\$18,147.50





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

<u>Virden</u>

SourceDestinationAmountMunicipal RoadVirden\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Guadalupe County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Guadalupe County		\$13,254.53
Municipal & County	Guadalupe County	THE STATE	\$2,685.54





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Santa Rosa

Source Destination

Municipal & County Santa Rosa

Municipal Road Santa Rosa

Amount

\$11,678.88

\$8,701.97

\$20,380.85





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Vaughn

SourceDestinationAmountMunicipal & CountyVaughn\$2,823.53Municipal RoadVaughn\$1,623.74

\$4,447.27





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Socorro County

SourceDestinationAmountCounty RoadSocorro County\$20,590.79Municipal & CountySocorro County\$3,688.80

\$24,279.59





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Socorro (City)

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Socorro (City)		\$8,025.75
Municipal Road	Socorro (City)	THE STATE	\$6,010.63
		1: 6 0 0 0	





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Magdalena

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Magdalena		\$228.77
Municipal Road	Magdalena	THE STATE	\$417.00
		15 10 0 000	







Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Lincoln County

SourceDestinationAmountCounty RoadLincoln County\$13,690.12Municipal & CountyLincoln County\$2,971.25

\$16,661.37





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Ruidoso

Source

Municipal & County

Municipal Road

Destination

Ruidoso

Ruidoso

<u>Amount</u>

\$4,818.67

\$5,218.00

\$10,036.67





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Capitan

SourceDestinationAmountMunicipal & CountyCapitan\$993.52Municipal RoadCapitan\$694.88

\$1,688.40





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

\$3,047.14

Carrizozo

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Carrizozo		\$1,818.04
Municipal Road	Carrizozo	THE STATE	\$1,229.10
			-





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Corona

SourceDestinationAmountMunicipal & CountyCorona\$285.73Municipal RoadCorona\$417.00

\$702.73





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Ruidoso Downs

SourceDestinationAmountMunicipal & CountyRuidoso Downs\$548.78Municipal RoadRuidoso Downs\$417.00

\$965.78





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

De Baca County

<u>Source</u>	Destination		<u>Amount</u>
County Road	De Baca County		\$10,388.99
De Baca County	Finance Authority	THE STATE	-\$6,170.85

\$4,218.14



Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Fort Sumner

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Fort Sumner		\$1,701.45
Municipal Road	Fort Sumner	THE STATE	\$1,052.77
		(8/A Q A)%)	\$2,754.22





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

\$13,835.53

Catron County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Catron County		\$12,784.62
Municipal & County	Catron County	MAE STATE	\$1,050.91
		12 10 0 DIO	





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

\$545.11

Reserve

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Reserve		\$128.11
Municipal Road	Reserve	HE STATE	\$417.00
		16 10 0 000	





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Sandoval County

SourceDestinationCounty RoadSandoval County

Municipal & County Sandoval County

<u>Amount</u>

\$41,579.86

\$435.22

\$42,015.08





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Bernalillo City

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Bernalillo City		\$19,540.89
Municipal Road	Bernalillo City	THE STATE	\$12,010.51
		16 10 0 00 00	





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Jemez Springs

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

Municipal Road Jemez Springs

Amount

\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

\$7,041.49

<u>Cuba</u>

Source	Destination		<u>Amount</u>
Municipal & County	Cuba		\$4,206.41
Municipal Road	Cuba	THE STATE	\$2,835.08
		16 10 0 00 0.1	





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Edgewood (Sandoval)

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

Edgewood (Sandoval)

<u>Amount</u>

\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

San Ysidro

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	San Ysidro		\$1,016.71
Municipal Road	San Ysidro	THE STATE	\$727.15

\$1,743.86





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Corrales (Sandoval & Bernalillo)

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Corrales (Sandoval & Bernalillo)	TE STATE	\$624.74
Municipal Road	Corrales (Sandoval & Bernalillo)	SARASA SA	\$417.00
	/:	5/60分割 2 1	\$1,041.74



Combined Fuel Tax Distribution Report

Revenue Period: May-2018

Rio Rancho (Sandoval & Bernalillo)

<u>Source</u>	Destination	<u>Amount</u>		<u>Amount</u>
Municipal & County	Rio Rancho (Sandoval & Bernalillo)	\$34,030.4	JE STAD	\$34,030.47
Municipal Road	Rio Rancho (Sandoval & Bernalillo)	\$23,439.8	STACE OF THE PARTY	\$23,439.81
	/.5	\$57,470.2	7/HTV23/4/4/2\	\$57,470,28



Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Mora County

Source	<u>Destination</u>		<u>Amount</u>
County Road	Mora County		\$6,744.03
Municipal & County	Mora County	THE STATE	\$1,767.60
Mora County	Finance Authority	(s/A Q A) %	-\$4,840.17
	/	2/A-32-2A\2\	<u> </u>



Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Wagon Mound

<u>Destination</u>		<u>Amount</u>
Wagon Mound		\$1,518.52
Wagon Mound	THE STATE	\$1,013.35
	Wagon Mound	Wagon Mound

\$2,531.87





Municipal & County

Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Harding County

SourceDestinationCounty RoadHarding County

Harding County

<u>Amount</u>

\$7,689.35

\$35.07

\$7,724.42





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Roy

SourceDestinationAmountMunicipal RoadRoy\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Mosquero (Harding & San Miguel)

<u>Source</u>

Destination

Amount

Municipal Road

Mosquero (Harding & San Miguel)

\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Los Alamos City/County

<u>Source</u>	<u>Destination</u>	<u>Amount</u>	
County Road	Los Alamos City/County	\$4	4,582.71
Municipal & County	Los Alamos City/County	\$17	7,395.88
Municipal Road	Los Alamos City/County	\$!	5,600.18
	/5	<u></u>	7 578 77



Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Cibola County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Cibola County		\$11,541.61
Municipal & County	Cibola County	THE STATE	\$3,015.70

\$14,557.31



Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

<u>Milan</u>

Source Destination

Municipal & County Milan

Municipal Road Milan

<u>Amount</u>

\$5,187.23

\$5,251.38

\$10,438.61





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Grants

SourceDestinationAmountMunicipal & CountyGrants\$7,065.67Municipal RoadGrants\$4,427.58

\$11,493.25





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Payments - FID

<u>Source</u>	<u>Destination</u>	Amo	<u>unt</u>
Payments - FID	Cash		-\$2,638.54
Cash	Payments - FID		\$167,309.90
General Fund - FID	Payments - FID		\$752,809.12
Payments - FID	General Fund - FID	-	-\$195,972.93
Payments - FID	Refunds - FID	-	-\$890,517.61
	10		-\$169,010.06



Combined Fuel Tax Distribution Report

Revenue Period: May-2018

General Fund - FID

<u>Source</u>	Destination		<u>Amount</u>
General Fund - FID	Payments - FID		-\$752,809.12
Payments - FID	General Fund - FID	THE STATE	\$195,972.93
Refunds - FID	General Fund - FID	5 A G A S	\$120.00
General Fund - FID	Refunds - FID	(/ / / / / / / / / / / / / / / / / / /	-\$12,353.00
	13		-\$569,069.19



Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

\$902,750.61

Refunds - FID

<u>Source</u>	Destination		<u>Amount</u>
Refunds - FID	General Fund - FID		-\$120.00
Payments - FID	Refunds - FID	HE STATE	\$890,517.61
General Fund - FID	Refunds - FID	4 A C A (%)	\$12,353.00



Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Payments - FTA

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Cash	Payments - FTA	\$14,713.52
Foreign Jurisdictions - FTA	Payments - FTA	\$11.21
General Fund - FTA	Payments - FTA	\$776.69
Local Government Road (SF) - FTA	Payments - FTA	\$558.08
State Road (SF) - FTA	Payments - FTA	\$2,182.11
Payments - FTA	Foreign Jurisdictions - FTA	-\$11,606.09
Payments - FTA	General Fund - FTA	-\$614.64
Payments - FTA	Local Government Road (SF) - FTA	-\$265.21
Payments - FTA	Refunds - FTA	-\$920.09
Payments - FTA	State Road (SF) - FTA	-\$6,441.79
		-\$1,606.21



Combined Fuel Tax Distribution Report

Revenue Period: May-2018

Foreign Jurisdictions - FTA

SourceDestinationAmountForeign Jurisdictions - FTAPayments - FTA-\$11.21Payments - FTAForeign Jurisdictions - FTA\$11,606.09

\$11,594.88



Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

General Fund - FTA

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

Payments - FTA

Payments - FTA

General Fund - FTA

Destination

Amount

-\$776.69

\$614.64

-\$162.05





Combined Fuel Tax Distribution Report

Revenue Period: May-2018

-\$292.87

Local Government Road (SF) - FTA

SourceDestinationAmountLocal Government Road (SF) - FTAPayments - FTA-\$558.08Payments - FTALocal Government Road (SF) - FTA\$265.21



Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Refunds - FTA

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

Refunds - FTA

Amount

\$920.09

\$920.09





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

State Road (SF) - FTA

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
State Road (SF) - FTA	Payments - FTA	-\$2,182.11
Payments - FTA	State Road (SF) - FTA	\$6,441.79

\$4,259.68





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Payments - FTJ

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

Refunds - FTJ

Amount

-\$31.27

-\$31.27





Combined Fuel Tax Distribution Report

Revenue Period:

May-2018

Refunds - FTJ

SourceDestinationAmountPayments - FTJRefunds - FTJ

\$31.27

\$31.27





Combined Fuel Tax Distribution Report

Revenue Period: May-2018

