

Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Santa Fe County

<u>Source</u>

Destination

<u>Amount</u>

County Road

Santa Fe County

\$30,498.20

Municipal & County

Santa Fe County

\$36,600.71

\$6,102.51





Municipal Road

Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Santa Fe (City)

Source Destination

Municipal & County Santa Fe (City)

Santa Fe (City)

<u>Amount</u>

\$65,676.91

\$43,213.22

\$108,890.13





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Edgewood

Source Destination

Municipal & County Edgewood

Municipal Road Edgewood

<u>Amount</u>

\$6,849.44

\$4,544.34

\$11,393.78





Municipal & County

Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Bernalillo County

Source Destination

County Road Bernalillo County

Bernalillo County

\$116,925.11

Amount

\$10,793.36

\$127,718.47





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

<u>Albuquerque</u>

Source
Municipal & County

Municipal Road

Albuquerque Albuquerque

Destination

<u>Amount</u>

\$360,009.78

\$196,829.06

\$556,838.84





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

\$2,405.69

Los Ranchos de Alb.

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Los Ranchos de Alb.		\$1,354.34
Municipal Road	Los Ranchos de Alb.	THE STATE	\$1,051.35
		6 6 0 000	





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Tijeras

SourceDestinationAmountMunicipal & CountyTijeras\$674.42Municipal RoadTijeras\$417.00

\$1,091.42





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Edgewood (Bernalillo)

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

Edgewood (Bernalillo)

Amount

\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Eddy County

SourceDestinationAmountCounty RoadEddy County\$28,294.21Municipal & CountyEddy County\$1,725.35

\$30,019.56





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Carlsbad

SourceDestinationAmountMunicipal & CountyCarlsbad\$39,879.85Municipal RoadCarlsbad\$23,699.59

\$63,579.44





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Artesia

SourceDestinationMunicipal & CountyArtesiaMunicipal RoadArtesia

<u>Amount</u>

\$15,203.00

\$10,052.18

\$25,255.18





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

\$433.21

<u>Hope</u>

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Норе		\$16.21
Municipal Road	Норе	THE STATE	\$417.00
		16 /A A A O	





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Loving

SourceDestinationAmountMunicipal & CountyLoving\$4,929.95Municipal RoadLoving\$3,087.27

\$8,017.22





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Chaves County

SourceDestinationAmountCounty RoadChaves County\$27,610.76Municipal & CountyChaves County\$1,722.28

\$29,333.04





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Roswell

SourceDestinationAmountMunicipal & CountyRoswell\$35,047.76Municipal RoadRoswell\$22,388.51

\$57,436.27





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Dexter

SourceDestinationAmountMunicipal & CountyDexter\$1,086.19Municipal RoadDexter\$660.64

\$1,746.83





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Hagerman

Destination		<u>Amount</u>
Hagerman		\$920.78
Hagerman	THE STATE	\$623.53
	Hagerman	Hagerman

\$1,544.31





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Lake Arthur

SourceDestinationAmountMunicipal & CountyLake Arthur\$46.28Municipal RoadLake Arthur\$417.00

\$463.28





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Curry

SourceDestinationAmountCounty RoadCurry\$24,192.64Municipal & CountyCurry\$5,147.13

\$29,339.77





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

\$45,552.51

Clovis

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Clovis		\$27,452.28
Municipal Road	Clovis	THE STATE	\$18,100.23





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

\$476.48

Grady

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Grady		\$59.48
Municipal Road	Grady	CHE STATE	\$417.00
		15 10 0 00 00	





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Texico

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Texico		\$1,390.42
Municipal Road	Texico	THE STATE	\$1,194.56
		(\$ A B A 8)	\$2,584.98





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

<u>Melrose</u>

SourceDestinationAmountMunicipal & CountyMelrose\$962.54Municipal RoadMelrose\$578.53

\$1,541.07





Municipal & County

Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Lea County

Source Destination

County Road Lea County

Lea County

<u>Amount</u>

\$27,415.93

\$643.02

\$28,058.95





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Hobbs

SourceDestinationAmountMunicipal & CountyHobbs\$42,325.33Municipal RoadHobbs\$24,108.40

\$66,433.73





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Eunice

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Eunice		\$4,260.12
Municipal Road	Eunice	THE STATE	\$2,922.85
		(8 A C A 8)	\$7,182.97





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

<u>Jal</u>

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Jal		\$6,902.75
Municipal Road	Jal	THE STATE	\$3,638.11
		1 10 0 00	

\$10,540.86





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Lovington

<u>Source</u> Municipal & County

Municipal Road

Destination

Lovington

Lovington

<u>Amount</u>

\$9,718.89

\$5,731.58

\$15,450.47





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Tatum

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Tatum		\$2,206.85
Municipal Road	Tatum	THE STATE	\$1,325.15
		/4/A Q A %\	\$3,532.00





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Dona Ana County

SourceDestinationAmountCounty RoadDona Ana County\$49,947.31Municipal & CountyDona Ana County\$7,004.99

\$56,952.30





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Las Cruces

Source Destination

Municipal & County Las Cruces

Municipal Road Las Cruces

Amount

\$78,583.19

\$49,621.29

\$128,204.48





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

<u>Hatch</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Hatch		\$55.52
Municipal Road	Hatch	THE STATE	\$417.00







Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

<u>Mesilla</u>

SourceDestinationAmountMunicipal & CountyMesilla\$1.23Municipal RoadMesilla\$417.00

\$418.23





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

\$5,634.74

Sunland Park

Source	Destination		<u>Amount</u>
Municipal & County	Sunland Park		\$3,375.79
Municipal Road	Sunland Park	PAE STATE	\$2,258.95
		16 60 0000	



Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Anthony

SourceDestinationAmountMunicipal & CountyAnthony\$81.00Municipal RoadAnthony\$417.00

\$498.00





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Grant County

SourceDestinationAmountCounty RoadGrant County\$13,169.08Municipal & CountyGrant County\$1,087.22

\$14,256.30





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Silver City

SourceDestinationAmountMunicipal & CountySilver City\$8,975.92Municipal RoadSilver City\$7,288.90

\$16,264.82





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Bayard

SourceDestinationAmountMunicipal & CountyBayard\$740.15Municipal RoadBayard\$417.00

\$1,157.15





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Santa Clara

Source D Municipal Road S

<u>Destination</u>

Santa Clara

Amount

\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

\$563.38

Hurley

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Hurley		\$146.38
Municipal Road	Hurley	THE STATE	\$417.00
		15 10 0 00	





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Colfax County

SourceDestinationAmountCounty RoadColfax County\$10,486.26Municipal & CountyColfax County\$2,132.21

\$12,618.47





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Raton

Source

Municipal & County

Municipal Road

DestinationRaton

Raton

Amount

\$16,114.67

\$6,075.28

\$22,189.95





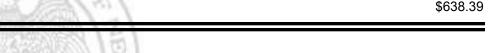
Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

<u>Maxwell</u>

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Maxwell		\$221.39
Municipal Road	Maxwell	THE STATE	\$417.00
		1: 6 0 000	





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Springer

SourceDestinationAmountMunicipal & CountySpringer\$981.38Municipal RoadSpringer\$1,562.23

\$2,543.61





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Amount

Cimarron

Source Destination

Municipal & County Cimarron

Municipal Road Cimarron

\$2,413.44

\$832.09

\$1,581.35



Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

\$782.75

Eagle Nest

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Eagle Nest		\$365.75
Municipal Road	Eagle Nest	THE STATE	\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Angel Fire

Source Destination

Municipal & County Angel Fire

Municipal Road Angel Fire

<u>Amount</u>

\$1,648.70

\$1,061.78

\$2,710.48





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

QuayCounty

SourceDestinationAmountCounty RoadQuayCounty\$16,926.14Municipal & CountyQuayCounty\$2,517.23

\$19,443.37





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Tucumcari

<u>Source</u> Municipal & County

Municipal Road

<u>Destination</u> Tucumcari

Tucumcari

<u>Amount</u>

\$14,144.67

\$8,391.57

\$22,536.24





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

San Jon

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	San Jon		\$1,908.71
Municipal Road	San Jon	THE STATE	\$724.89

\$2,633.60





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

<u>Logan</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Logan		\$2,023.80
Municipal Road	Logan	THE STATE	\$1,087.37
		1/2 /20 /20 /20 /20 /20 /20 /20 /20 /20 /	







Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

House

SourceDestinationAmountMunicipal RoadHouse\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Roosevelt County

SourceDestinationAmountCounty RoadRoosevelt County\$18,038.11Municipal & CountyRoosevelt County\$319.99

\$18,358.10





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Portales

Source

Municipal & County

Municipal Road

Destination

Portales

Portales

<u>Amount</u>

\$8,462.06

\$6,073.29

\$14,535.35





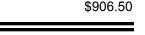
Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

<u>Elida</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Elida		\$489.50
Municipal Road	Elida	THE STATE	\$417.00







Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Dora

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Dora		\$132.47
Municipal Road	Dora	THE STATE	\$417.00
		(4 A G A %)	\$549.47





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Causey

SourceDestinationAmountMunicipal & CountyCausey\$2.22Municipal RoadCausey\$417.00

\$419.22





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

\$427.65

Floyd

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Floyd		\$10.65
Municipal Road	Floyd	THE STATE	\$417.00
		16 10 0 0 0 O	





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

San Miguel County

Source	Destination		<u>Amount</u>
County Road	San Miguel County		\$10,986.74
Municipal & County	San Miguel County	WHE STATE	\$1,622.56

\$12,609.30





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Las Vegas

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Las Vegas		\$19,753.77
Municipal Road	Las Vegas	WHE STATE	\$11,296.29

\$31,050.06





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Pecos

SourceDestinationAmountMunicipal & CountyPecos\$608.25Municipal RoadPecos\$417.00

\$1,025.25





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

McKinley County

Source	<u>Destination</u>		<u>Amount</u>
County Road	McKinley County		\$22,342.28
Municipal & County	McKinley County	THE STATE	\$13,811.21

\$36,153.49



Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

<u>Gallup</u>

SourceDestinationAmountMunicipal & CountyGallup\$55,518.51Municipal RoadGallup\$37,775.50

\$93,294.01





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Valencia County

SourceDestinationAmountCounty RoadValencia County\$17,994.76Municipal & CountyValencia County\$1,930.48

\$19,925.24





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

\$3,558.92

Rio Communities

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Rio Communities		\$2,169.52
Municipal Road	Rio Communities	THE STATE	\$1,389.40
		16 10 0 000	





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

<u>Belen</u>

<u>Source</u> Municipal & County

Municipal Road

DestinationBelen

Belen

<u>Amount</u>

\$11,619.06

\$5,553.81

\$17,172.87





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Los Lunas

SourceDestinationAmountMunicipal & CountyLos Lunas\$22,454.02Municipal RoadLos Lunas\$16,204.29

\$38,658.31





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Peralta (City)

SourceDestinationAmountMunicipal & CountyPeralta (City)\$1,603.66Municipal RoadPeralta (City)\$417.00

\$2,020.66





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

\$4,031.32

Bosque Farms

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Bosque Farms		\$2,400.74
Municipal Road	Bosque Farms	THE STATE	\$1,630.58
		16 10 0 000	



Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Otero County

SourceDestinationAmountCounty RoadOtero County\$30,076.10Municipal & CountyOtero County\$3,588.19

\$33,664.29





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

<u>Alamogordo</u>

SourceDestinationAmountMunicipal & CountyAlamogordo\$22,419.77Municipal RoadAlamogordo\$15,350.22

\$37,769.99





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Cloudcroft

SourceDestinationAmountMunicipal & CountyCloudcroft\$1,179.91Municipal RoadCloudcroft\$705.50

\$1,885.41





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

<u>Tularosa</u>

SourceDestinationAmountMunicipal & CountyTularosa\$2,961.21Municipal RoadTularosa\$1,856.30

\$4,817.51





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

San Juan County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	San Juan County		\$30,184.54
Municipal & County	San Juan County	THE STATE	\$33,780.41





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Farmington

SourceDestinationAmountMunicipal & CountyFarmington\$18,365.48Municipal RoadFarmington\$12,842.62

\$31,208.10





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Aztec

SourceDestinationAmountMunicipal & CountyAztec\$8,051.59Municipal RoadAztec\$5,126.33

\$13,177.92





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Amount

Bloomfield

Source Destination

Municipal & County Bloomfield

Municipal Road Bloomfield

\$18,595.00

\$11,929.39

\$6,665.61



Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Kirtland

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Kirtland		\$4,389.88
Municipal Road	Kirtland	THE STATE	\$2,793.26







Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Rio Arriba County

SourceDestinationAmountCounty RoadRio Arriba County\$16,423.36Municipal & CountyRio Arriba County\$2,754.79

\$19,178.15





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

\$3,309.66

Chama

Source	Destination		<u>Amount</u>
Municipal & County	Chama		\$2,081.29
Municipal Road	Chama	THE STATE	\$1,228.37
		/s /a a a a o.)	





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Espanola (Rio Arriba & Santa Fe)

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Municipal & County	Espanola (Rio Arriba & Santa Fe)	\$14,626.16
Municipal Road	Espanola (Rio Arriba & Santa Fe)	\$10,219.30
	13/608	\$24,845.46



Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

\$9,434.62

Union County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Union County		\$15,448.26
Municipal & County	Union County	THE STATE	\$697.36
Union County	Finance Authority	4 A Q A 96	-\$6,711.00



Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Clayton

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Clayton		\$4,910.37
Municipal Road	Clayton	THE STATE	\$2,833.93
		/4/A G A (%)	\$7,744.30





Municipal Road

Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Des Moines

SourceDestinationMunicipal & CountyDes Moines

Des Moines

<u>Amount</u>

\$841.54

\$417.00

\$1,258.54





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Grenville

SourceDestinationAmountMunicipal RoadGrenville\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Folsom

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Folsom		\$26.41
Municipal Road	Folsom	THE STATE	\$417.00







Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Luna County

SourceDestinationAmountCounty RoadLuna County\$26,943.17

\$26,943.17





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Deming

SourceDestinationAmountMunicipal & CountyDeming\$17,211.76Municipal RoadDeming\$12,196.01

\$29,407.77





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Columbus

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Columbus		\$832.70
Municipal Road	Columbus	THE STATE	\$582.91

\$1,415.61





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Taos County

SourceDestinationAmountCounty RoadTaos County\$11,148.81Municipal & CountyTaos County\$5,673.19

\$16,822.00





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Taos (City)

SourceDestinationAmountMunicipal & CountyTaos (City)\$10,696.34Municipal RoadTaos (City)\$7,048.28

\$17,744.62





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Questa

<u>Source</u> Municipal & County

Municipal Road

DestinationQuesta

Questa

<u>Amount</u>

\$1,668.91

\$715.67

\$2,384.58





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Red River

Source Destination

Municipal & County Red River

Municipal Road Red River

Amount

\$620.67

\$417.00

\$1,037.67





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Taos Ski Valley

SourceDestinationAmountMunicipal & CountyTaos Ski Valley\$32.77Municipal RoadTaos Ski Valley\$417.00

\$449.77





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Sierra County

SourceDestinationAmountCounty RoadSierra County\$8,809.39Municipal & CountySierra County\$225.27

\$9,034.66





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Truth or Consequences

<u>Source</u>	<u>Destination</u>	<u>Amount</u>		<u>Amount</u>
Municipal & County	Truth or Consequences	\$4,469.8		\$4,469.81
Municipal Road	Truth or Consequences	\$2,724.3	THE STATE	\$2,724.36
	18		\$ A B A 8	\$7,194.17





Municipal Road

Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Williamsburg

Source Destination

Municipal & County Williamsburg

Williamsburg

<u>Amount</u>

\$1,808.16

\$949.96

\$2,758.12





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Elephant Butte

Source

Municipal & County

Municipal Road

Destination

Elephant Butte

Elephant Butte

Amount

\$1,646.26

\$901.07

\$2,547.33





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Torrance County

SourceDestinationCounty RoadTorrance County

Municipal & County Torrance County

Amount

\$14,638.35

\$18.59

\$14,656.94





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Mountainair

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Mountainair		\$935.64
Municipal Road	Mountainair	THE STATE	\$634.74

\$1,570.38





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Moriarty

SourceDestinationAmountMunicipal & CountyMoriarty\$13,290.50Municipal RoadMoriarty\$7,841.34

\$21,131.84





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Willard

SourceDestinationAmountMunicipal RoadWillard\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Encino

<u>Source</u> Municipal & County

Municipal Road

DestinationEncino

Encino

<u>Amount</u>

\$1,737.63

\$906.36

\$2,643.99





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Estancia

SourceDestinationAmountMunicipal & CountyEstancia\$1,013.51Municipal RoadEstancia\$753.97

\$1,767.48





Municipal & County

Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Amount

Hidalgo County

Source Destination

County Road Hidalgo County

Hidalgo County

\$9,196.99

\$8,476.87

\$720.12



Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Lordsburg

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Lordsburg		\$10,844.55
Municipal Road	Lordsburg	WHE STATE	\$7,260.13

\$18,104.68





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

<u>Virden</u>

SourceDestinationAmountMunicipal RoadVirden\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Guadalupe County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Guadalupe County		\$12,417.23
Municipal & County	Guadalupe County	THE STATE	\$3,578.89

\$15,996.12



Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Santa Rosa

SourceDestinationAmountMunicipal & CountySanta Rosa\$14,004.94Municipal RoadSanta Rosa\$8,070.15

\$22,075.09





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Vaughn

Source

Municipal & County

Municipal Road

Destination Vaughn

Vaughn

<u>Amount</u>

\$2,834.03

\$1,625.87

\$4,459.90





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Socorro County

SourceDestinationCounty RoadSocorro County

Municipal & County Socorro County

Amount

\$19,596.32

\$4,031.47

\$23,627.79





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Socorro (City)

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Socorro (City)		\$5,912.40
Municipal Road	Socorro (City)	THE STATE	\$5,113.88

\$11,026.28





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Magdalena

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Magdalena		\$276.49
Municipal Road	Magdalena	THE STATE	\$536.29
		18 A Q A SA	\$812.78





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Lincoln County

SourceDestinationAmountCounty RoadLincoln County\$13,038.84Municipal & CountyLincoln County\$3,583.81

\$16,622.65





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Ruidoso

SourceDestinationAmountMunicipal & CountyRuidoso\$7,645.84Municipal RoadRuidoso\$4,573.72

\$12,219.56





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Capitan

SourceDestinationAmountMunicipal & CountyCapitan\$922.64Municipal RoadCapitan\$627.42

\$1,550.06





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

\$3,019.53

Carrizozo

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Carrizozo		\$1,878.93
Municipal Road	Carrizozo	THE STATE	\$1,140.60





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Corona

SourceDestinationAmountMunicipal & CountyCorona\$298.46Municipal RoadCorona\$417.00

\$715.46





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Ruidoso Downs

SourceDestinationAmountMunicipal & CountyRuidoso Downs\$553.24Municipal RoadRuidoso Downs\$417.00

\$970.24



Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

De Baca County

SourceDestinationAmountCounty RoadDe Baca County\$9,870.10Municipal & CountyDe Baca County\$14.90

\$9,885.00





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

\$2,765.76

Fort Sumner

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Fort Sumner		\$1,732.14
Municipal Road	Fort Sumner	THE STATE	\$1,033.62
		16 10 0 0 0 O	





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Catron County

SourceDestinationAmountCounty RoadCatron County\$12,158.69Municipal & CountyCatron County\$1,036.71

\$13,195.40





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

\$729.78

Reserve

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Reserve		\$312.78
Municipal Road	Reserve	HAE STATE	\$417.00
		15 6 0 000	





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Sandoval County

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

County Road Sandoval County

Municipal & County Sandoval County

<u>Amount</u>

\$39,681.42

\$428.64

\$40,110.06





Municipal Road

Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Amount

Bernalillo City

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

Municipal & County Bernalillo City

Bernalillo City
Bernalillo City

\$29,737.28

\$18,483.66

\$11,253.62





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Jemez Springs

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

Jemez Springs

Amount

\$417.00

\$417.00





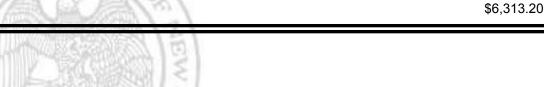
Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

<u>Cuba</u>

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Cuba		\$3,681.09
Municipal Road	Cuba	THE STATE	\$2,632.11
		14 10 0 000	





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Edgewood (Sandoval)

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

Edgewood (Sandoval)

Amount

\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

San Ysidro

SourceDestinationAmountMunicipal & CountySan Ysidro\$1,017.09Municipal RoadSan Ysidro\$637.00

\$1,654.09





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Corrales (Sandoval & Bernalillo)

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Corrales (Sandoval & Bernalillo)	JE STATE	\$580.06
Municipal Road	Corrales (Sandoval & Bernalillo)	SACA SA	\$417.00
	//	J/#12=### NZ\	\$997.06



Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Rio Rancho (Sandoval & Bernalillo)

<u>Source</u>	<u>Destination</u>	<u>Amount</u>	
Municipal & County	Rio Rancho (Sandoval & Bernalillo)	\$32,936.4	TE STATE
Municipal Road	Rio Rancho (Sandoval & Bernalillo)	\$22,033.0	SACA SA
	13	\$54.969.5	7/ ATT



Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Mora County

Source	<u>Destination</u>	<u>Amount</u>
County Road	Mora County	\$6,417.21
Municipal & County	Mora County	\$1,680.57
Mora County	Finance Authority	-\$4,840.17
	/3/ATS	



Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Wagon Mound

<u>Source</u> Municipal & County

Municipal Road

<u>Destination</u>

Wagon Mound

Wagon Mound

<u>Amount</u>

\$1,664.20

\$946.42

\$2,610.62





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Harding County

Source Destination

County Road Harding County

Municipal & County Harding County

Amount

\$7,311.11

\$27.23

\$7,338.34





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Roy

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Roy		\$4.06
Municipal Road	Roy	THE STATE	\$417.00
		/4/A Q A (%)	\$421.06





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Mosquero (Harding & San Miguel)

<u>Amount</u>		Destination	<u>Source</u>
\$4.65	STATE STATE	Mosquero (Harding & San Miguel)	Municipal & County
\$417.00		Mosquero (Harding & San Miguel)	Municipal Road
	/ MINOR MARKET RESERVANT / Z. \	/ -	



Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Los Alamos City/County

<u>Source</u>	Destination	<u>Amount</u>
County Road	Los Alamos City/County	\$4,847.53
Municipal & County	Los Alamos City/County	\$15,745.36
Municipal Road	Los Alamos City/County	\$5,404.09
	13	 \$25,996.98



Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Cibola County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Cibola County		\$11,003.95
Municipal & County	Cibola County	THE STATE	\$1,935.28





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

<u>Milan</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Milan		\$5,955.70
Municipal Road	Milan	THE STATE	\$3,342.41





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Grants

SourceDestinationAmountMunicipal & CountyGrants\$6,344.94Municipal RoadGrants\$4,291.40

\$10,636.34





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Payments - FID

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
-\$50,222.01		Cash	Payments - FID
\$85,556.95	THE STATE	Payments - FID	Cash
\$343,107.14	(4 A Q A 9)	Payments - FID	General Fund - FID
\$645.00	(//F)(/F)(/F)(/F)(/F)(/F)(/F)(/F)(/F)(/F	Payments - FID	Refunds - FID
-\$123,808.51	5/ HID-48/48/4/121	General Fund - FID	Payments - FID
-\$208,746.44	6() / () /	Refunds - FID	Payments - FID
\$46,532.13	(5/3/5/	/	



Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

General Fund - FID

Source	Destination		<u>Amount</u>
General Fund - FID	Payments - FID		-\$343,107.14
Payments - FID	General Fund - FID	THE STATE	\$123,808.51
Refunds - FID	General Fund - FID	5 A G A S	\$3,314.00
General Fund - FID	Refunds - FID	?/#\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	-\$5,235.00
	13		-\$221,219.63



Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Refunds - FID

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Refunds - FID	Payments - FID		-\$645.00
Refunds - FID	General Fund - FID	THE STATE	-\$3,314.00
Payments - FID	Refunds - FID	5 A G A S	\$208,746.44
General Fund - FID	Refunds - FID	?/AT\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\$5,235.00
	13		\$210,022.44



Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Payments - FTA

Source	<u>Destination</u>	<u>Amount</u>
Payments - FTA	Cash	-\$307.67
Cash	Payments - FTA	\$128,239.99
Foreign Jurisdictions - FTA	Payments - FTA	\$2,224.53
General Fund - FTA	Payments - FTA	\$3,501.50
Local Government Road (SF) - FTA	Payments - FTA	\$23,049.62
State Road (SF) - FTA	Payments - FTA	\$211,700.13
Payments - FTA	Foreign Jurisdictions - FTA	-\$321,799.68
Payments - FTA	General Fund - FTA	-\$1,571.37
Payments - FTA	Local Government Road (SF) - FTA	-\$317.85
Payments - FTA	Refunds - FTA	-\$97.66
Payments - FTA	State Road (SF) - FTA	-\$5,469.12
		\$39,152.42



Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Foreign Jurisdictions - FTA

SourceDestinationAmountForeign Jurisdictions - FTAPayments - FTA-\$2,224.53Payments - FTAForeign Jurisdictions - FTA\$321,799.68

\$319,575.15





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

General Fund - FTA

 Source
 Destination

 General Fund - FTA
 Payments - FTA

 Payments - FTA
 General Fund - FTA

-\$1,930.13

-\$3,501.50

\$1,571.37





Combined Fuel Tax Distribution Report

Revenue Period: Jul-2018

Local Government Road (SF) - FTA

Source Destination Amount

Local Government Road (SF) -

Payments - FTA

-\$23,049.62

FTA
Payments - FTA

Local Government Road (SF)

- FTA

\$317.85

-\$22,731.77



Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Refunds - FTA

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

Refunds - FTA

Amount

\$97.66

\$97.66





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

State Road (SF) - FTA

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

Payments - FTA

Destination

Payments - FTA

State Road (SF) - FTA

Amount

-\$211,700.13

\$5,469.12

-\$206,231.01





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Payments - FTJ

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Cash	Payments - FTJ		\$86,341.80
Payments - FTJ	Local Government Road (SF) - FTJ	THE STATE	-\$137.72
Payments - FTJ	State Road (SF) - FTJ		-\$1,308.95
	121	LAMBER STREET	\$84,895.13



Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

Local Government Road (SF) - FTJ

<u>Source</u>

Destination

Amount

Payments - FTJ

Local Government Road (SF)
- FTJ

\$137.72

\$137.72





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

State Road (SF) - FTJ

<u>Source</u>

Destination

Payments - FTJ

State Road (SF) - FTJ

\$1,308.95

Amount

\$1,308.95





Combined Fuel Tax Distribution Report

Revenue Period:

Jul-2018

