

Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Santa Fe County

<u>Source</u>

County Road

Municipal & County

Destination

Santa Fe County

Santa Fe County

<u>Amount</u>

\$29,620.84

\$5,728.01

\$35,348.85





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Santa Fe (City)

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Santa Fe (City)		\$63,928.13
Municipal Road	Santa Fe (City)	THE STATE	\$41,737.00

\$105,665.13





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Amount

Edgewood

SourceDestinationMunicipal & CountyEdgewoodMunicipal RoadEdgewood

\$10,446.24

\$6,057.14

\$4,389.10





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Bernalillo County

SourceDestinationAmountCounty RoadBernalillo County\$113,666.50Municipal & CountyBernalillo County\$10,047.91

\$123,714.41





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

<u>Albuquerque</u>

SourceDestinationAmountMunicipal & CountyAlbuquerque\$362,458.94Municipal RoadAlbuquerque\$190,295.13

\$552,754.07





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Los Ranchos de Alb.

<u>Source</u>	<u>Destination</u>	<u>Amount</u>	
Municipal & County	Los Ranchos de Alb.	\$1,	,328.21
Municipal Road	Los Ranchos de Alb.	\$1,	,015.45
	/3	\$2,	,343.66



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Tijeras

Source

Municipal & County

Municipal Road

Destination

Tijeras

Tijeras

<u>Amount</u>

\$1,094.85

\$417.00

\$1,511.85





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-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:

Sep-2018

Eddy County

SourceDestinationAmountCounty RoadEddy County\$27,002.04Municipal & CountyEddy County\$1,693.92

\$28,695.96





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Carlsbad

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Carlsbad		\$37,478.35
Municipal Road	Carlsbad	THE STATE	\$22,889.99
		12 10 0 000	

\$60,368.34





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Artesia

Source

Municipal & County

Municipal Road

DestinationArtesia

Artesia

<u>Amount</u>

\$13,441.10

\$9,708.79

\$23,149.89





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

\$426.49

<u>Hope</u>

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Hope		\$9.49
Municipal Road	Норе	THE STATE	\$417.00
		16 6 0 000	





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Loving

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Loving		\$4,375.09
Municipal Road	Loving	THE STATE	\$2,981.80
		/4/A Q A\%\	\$7,356.89





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Chaves County

SourceDestinationAmountCounty RoadChaves County\$26,754.41Municipal & CountyChaves County\$1,595.37

\$28,349.78





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Roswell

SourceDestinationAmountMunicipal & CountyRoswell\$32,866.37Municipal RoadRoswell\$21,623.70

\$54,490.07





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Dexter

SourceDestinationAmountMunicipal & CountyDexter\$882.56Municipal RoadDexter\$638.09

\$1,520.65





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

<u>Hagerman</u>

SourceDestinationAmountMunicipal & CountyHagerman\$900.67Municipal RoadHagerman\$602.23

\$1,502.90





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

\$456.46

Lake Arthur

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Lake Arthur		\$39.46
Municipal Road	Lake Arthur	THE STATE	\$417.00
		16 A A A A A	





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Curry

 Source
 Destination
 Amount

 County Road
 Curry
 \$23,433.56

 Municipal & County
 Curry
 \$5,154.89

\$28,588.45





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Clovis

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Clovis		\$24,640.99
Municipal Road	Clovis	THE STATE	\$17,481.91
		/4/A Q A %\	\$42,122.90





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Grady

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Grady		\$5.48
Municipal Road	Grady	THE STATE	\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Texico

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Texico		\$1,362.18
Municipal Road	Texico	THE STATE	\$1,153.75
		/4/A Q A (%)	\$2,515.93





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

<u>Melrose</u>

Source

Municipal & County

Municipal Road

<u>Destination</u> Melrose

Melrose

<u>Amount</u>

\$1,006.50

\$558.77

\$1,565.27





Municipal & County

Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Lea County

SourceDestinationAmountCounty RoadLea County\$26,165.52

Lea County \$541.23

\$26,706.75





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Hobbs

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Hobbs		\$39,450.96
Municipal Road	Hobbs	THE STATE	\$23,284.84
		/3/A Q A 3/8/	\$62,735.80





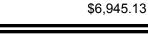
Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Eunice

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Eunice		\$4,122.14
Municipal Road	Eunice	THE STATE	\$2,822.99
		14 10 0 0 0	





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

<u>Jal</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Jal		\$6,512.84
Municipal Road	Jal	HAE STATE	\$3,513.82
		('A A A A)	

\$10,026.66





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Lovington

SourceDestinationAmountMunicipal & CountyLovington\$8,676.65Municipal RoadLovington\$5,535.79

\$14,212.44





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Tatum

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Tatum		\$1,988.47
Municipal Road	Tatum	THE STATE	\$1,279.88
		/4/A Q A 8/	\$3,268.35



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Dona Ana County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Dona Ana County		\$48,484.76
Municipal & County	Dona Ana County	THE STATE	\$7,396.69

\$55,881.45





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Las Cruces

SourceDestinationAmountMunicipal & CountyLas Cruces\$75,060.88Municipal RoadLas Cruces\$47,926.17

\$122,987.05





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

\$473.79

<u>Hatch</u>

<u>Destination</u>		<u>Amount</u>
Hatch		\$56.79
Hatch	THE STATE	\$417.00
		C STA





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

<u>Mesilla</u>

SourceDestinationAmountMunicipal & CountyMesilla\$1.28Municipal RoadMesilla\$417.00

\$418.28





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Sunland Park

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Sunland Park		\$3,018.07
Municipal Road	Sunland Park	CHE STATE	\$2,181.78
		/4/A Q A 9/	\$5,199.85





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Anthony

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Anthony		\$29.77
Municipal Road	Anthony	THE STATE	\$417.00
		16 10 0 000	





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Grant County

SourceDestinationAmountCounty RoadGrant County\$12,758.92Municipal & CountyGrant County\$774.13

\$13,533.05





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Silver City

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Silver City		\$9,846.30
Municipal Road	Silver City	THE STATE	\$7,039.91

\$16,886.21





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Bayard

SourceDestinationAmountMunicipal RoadBayard\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Santa Clara

SourceDestinationMunicipal RoadSanta Clara

Amount

•

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Hurley

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Hurley		\$123.24
Municipal Road	Hurley	THE STATE	\$417.00
		/4/A Q A %\	\$540.24





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Colfax County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Colfax County		\$10,041.07
Municipal & County	Colfax County	THE STATE	\$1,898.13





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Raton

Source

Municipal & County

Municipal Road

DestinationRaton

Raton

<u>Amount</u>

\$13,577.61

\$5,867.74

\$19,445.35





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Maxwell

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Maxwell		\$114.80
Municipal Road	Maxwell	THE STATE	\$417.00
		(3/A Q A) (3)	\$531.80





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Springer

Source

Municipal & County

Municipal Road

DestinationSpringer

Springer

<u>Amount</u>

\$973.19

\$1,508.87

\$2,482.06





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Cimarron

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Cimarron		\$1,121.24
Municipal Road	Cimarron	THE STATE	\$1,527.33
		/4/A Q A\%\	\$2,648.57





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Eagle Nest

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Eagle Nest		\$444.60
Municipal Road	Eagle Nest	HAE STATE	\$417.00
		1: 6 0 000	







Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Angel Fire

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Angel Fire		\$1,748.82
Municipal Road	Angel Fire	THE STATE	\$1,025.51
		(3/A Q A) (3)	\$2,774.33





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

QuayCounty

SourceDestinationAmountCounty RoadQuayCounty\$16,269.20Municipal & CountyQuayCounty\$1,867.16

\$18,136.36





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Tucumcari

Source

Municipal & County

Municipal Road

<u>Destination</u> Tucumcari

Tucumcari

<u>Amount</u>

\$11,666.93

\$8,104.90

\$19,771.83





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

\$1,772.10

San Jon

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	San Jon		\$1,071.97
Municipal Road	San Jon	THE STATE	\$700.13





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

<u>Logan</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Logan		\$1,780.06
Municipal Road	Logan	THE STATE	\$1,050.22
		(\$ A C A %)	\$2,830.28





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

House

SourceDestinationAmountMunicipal RoadHouse\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Roosevelt County

SourceDestinationAmountCounty RoadRoosevelt County\$17,456.62Municipal & CountyRoosevelt County\$7.89

\$17,464.51





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Portales

<u>Source</u> Municipal & County

Municipal Road

Destination

Portales

Portales

<u>Amount</u>

\$5,629.28

\$5,865.83

\$11,495.11





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

<u>Elida</u>

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Elida		\$479.22
Municipal Road	Elida	HE STATE	\$417.00
		16 10 0 000	





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Dora

SourceDestinationAmountMunicipal RoadDora\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Causey

SourceDestinationAmountMunicipal RoadCausey\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Floyd

SourceDestinationAmountMunicipal RoadFloyd\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

San Miguel County

<u>Source</u>	Destination		<u>Amount</u>
County Road	San Miguel County		\$10,649.12
Municipal & County	San Miguel County	THE STATE	\$1,205.00

\$11,854.12





Combined Fuel Tax Distribution Report

Revenue Period:

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\$31,058.88

Las Vegas

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Las Vegas		\$20,148.47
Municipal Road	Las Vegas	THE STATE	\$10,910.41
		16 10 0 00 00	





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Pecos

SourceDestinationAmountMunicipal & CountyPecos\$1,110.72Municipal RoadPecos\$417.00

\$1,527.72





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

McKinley County

SourceDestinationAmountCounty RoadMcKinley County\$21,178.58Municipal & CountyMcKinley County\$9,947.74

\$31,126.32





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

<u>Gallup</u>

SourceDestinationAmountMunicipal & CountyGallup\$48,679.79Municipal RoadGallup\$36,485.05

\$85,164.84





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Valencia County

SourceDestinationAmountCounty RoadValencia County\$17,468.98Municipal & CountyValencia County\$1,924.41

\$19,393.39





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

\$4,411.18

Rio Communities

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Rio Communities		\$3,069.25
Municipal Road	Rio Communities	THE STATE	\$1,341.93
		16 10 0 000	





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

<u>Belen</u>

Source

Municipal & County

Municipal Road

DestinationBelen

Belen

<u>Amount</u>

\$12,499.18

\$5,364.08

\$17,863.26





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Los Lunas

SourceDestinationAmountMunicipal & CountyLos Lunas\$21,238.66Municipal RoadLos Lunas\$15,650.73

\$36,889.39





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Peralta (City)

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Peralta (City)		\$1,726.86
Municipal Road	Peralta (City)	RHE STATE	\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

\$3,895.93

Bosque Farms

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Bosque Farms		\$2,321.05
Municipal Road	Bosque Farms	THE STATE	\$1,574.88
		16 10 0 000	





Combined Fuel Tax Distribution Report

Revenue Period:

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Otero County

SourceDestinationAmountCounty RoadOtero County\$29,135.92Municipal & CountyOtero County\$3,186.05

\$32,321.97





Combined Fuel Tax Distribution Report

Revenue Period:

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\$37,196.34

<u>Alamogordo</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Alamogordo		\$22,370.50
Municipal Road	Alamogordo	THE STATE	\$14,825.84
		16 10 0 000	





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Cloudcroft

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Cloudcroft		\$1,265.30
Municipal Road	Cloudcroft	THE STATE	\$681.39

\$1,946.69





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

<u>Tularosa</u>

SourceDestinationAmountMunicipal & CountyTularosa\$2,799.01Municipal RoadTularosa\$1,792.90





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

\$64,748.03

San Juan County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	San Juan County		\$29,304.12
Municipal & County	San Juan County	THE STATE	\$35,443.91
		16 60 0 000	



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Farmington

SourceDestinationAmountMunicipal & CountyFarmington\$15,856.58Municipal RoadFarmington\$12,403.91

\$28,260.49





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Aztec

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Aztec		\$8,399.57
Municipal Road	Aztec	THE STATE	\$4,951.21
		12 10 0 DO O	





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Bloomfield

SourceDestinationAmountMunicipal & CountyBloomfield\$11,254.47Municipal RoadBloomfield\$6,437.91

\$17,692.38





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Kirtland

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Kirtland		\$3,857.76
Municipal Road	Kirtland	THE STATE	\$2,697.85
		/3/A Q A (%)	\$6,555.61





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Rio Arriba County

SourceDestinationAmountCounty RoadRio Arriba County\$15,915.15Municipal & CountyRio Arriba County\$2,734.74

\$18,649.89





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Chama

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Chama		\$2,202.43
Municipal Road	Chama	THE STATE	\$1,186.41
		18/A Q A SA	\$3,388.84





Combined Fuel Tax Distribution Report

Revenue Period:

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Espanola (Rio Arriba & Santa Fe)

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Municipal & County	Espanola (Rio Arriba & Santa Fe)	\$15,192.80
Municipal Road	Espanola (Rio Arriba & Santa Fe)	\$9,870.19
	/3/MV ####### \2	\$25,062.99



Combined Fuel Tax Distribution Report

Revenue Period:

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\$8,587.57

Union County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Union County		\$14,904.07
Municipal & County	Union County	THE STATE	\$394.50
Union County	Finance Authority	5/ACA(%)	-\$6,711.00



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Clayton

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Clayton		\$4,616.45
Municipal Road	Clayton	THE STATE	\$2,737.12
		/4/A Q A (%)	\$7,353.57





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Des Moines

Source Destination

Municipal & County Des Moines

Municipal Road Des Moines

Amount

\$882.05

\$417.00

\$1,299.05





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Grenville

Source

Municipal & County

Municipal Road

DestinationGrenville

Grenville

<u>Amount</u>

\$6.82

\$417.00

\$423.82





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

\$442.44

Folsom

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Folsom		\$25.44
Municipal Road	Folsom	WHE STATE	\$417.00
		16 10 0 0 0	





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Luna County

SourceDestinationCounty RoadLuna County

<u>Amount</u>

\$25,933.06

\$25,933.06





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Deming

SourceDestinationAmountMunicipal & CountyDeming\$17,992.08Municipal RoadDeming\$11,779.38

\$29,771.46





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Columbus

SourceDestinationAmountMunicipal & CountyColumbus\$878.16Municipal RoadColumbus\$563.00

\$1,441.16





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Taos County

SourceDestinationAmountCounty RoadTaos County\$10,809.18Municipal & CountyTaos County\$4,626.96

\$15,436.14





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

\$17,005.01

Taos (City)

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Taos (City)		\$10,197.50
Municipal Road	Taos (City)	WHE STATE	\$6,807.51





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Questa

SourceDestinationAmountMunicipal & CountyQuesta\$1,465.26Municipal RoadQuesta\$691.21

\$2,156.47





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Red River

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Red River		\$752.14
Municipal Road	Red River	THE STATE	\$417.00

\$1,169.14





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Taos Ski Valley

SourceDestinationAmountMunicipal & CountyTaos Ski Valley\$30.58Municipal RoadTaos Ski Valley\$417.00

\$447.58





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

\$9,884.79

Sierra County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Sierra County		\$8,527.60
Municipal & County	Sierra County	THE STATE	\$1,357.19
		15 6 0 000	





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Truth or Consequences

<u>Source</u>	Destination	<u>Amount</u>	
Municipal & County	Truth or Consequences	\$5,226	6.46
Municipal Road	Truth or Consequences	\$2,631	1.29
	//		 7.75



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Williamsburg

Source

Municipal & County

Municipal Road

<u>Destination</u>
Williamsburg

Williamsburg

<u>Amount</u>

\$1,201.97

\$917.50

\$2,119.47





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Elephant Butte

<u>Source</u> Municipal & County

Municipal Road

<u>Destination</u> Elephant Butte

Elephant Butte

Amount

\$1,588.69

\$870.29

\$2,458.98





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Torrance County

SourceDestinationAmountCounty RoadTorrance County\$14,061.18Municipal & CountyTorrance County\$39.82

\$14,101.00





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Amount

Mountainair

Source Destination

Municipal & County Mountainair

Municipal Road Mountainair

\$1,470.58

\$857.52

\$613.06



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Moriarty

SourceDestinationAmountMunicipal & CountyMoriarty\$12,743.94Municipal RoadMoriarty\$7,573.46

\$20,317.40





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Willard

SourceDestinationAmountMunicipal RoadWillard\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Encino

SourceDestinationAmountMunicipal & CountyEncino\$1,204.40Municipal RoadEncino\$875.40

\$2,079.80





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Estancia

SourceDestinationAmountMunicipal & CountyEstancia\$1,052.91Municipal RoadEstancia\$728.22

\$1,781.13





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Hidalgo County

SourceDestinationAmountCounty RoadHidalgo County\$8,126.56Municipal & CountyHidalgo County\$624.80

\$8,751.36





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Lordsburg

SourceDestinationAmountMunicipal & CountyLordsburg\$9,099.64Municipal RoadLordsburg\$7,012.12

\$16,111.76





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

<u>Virden</u>

SourceDestinationAmountMunicipal RoadVirden\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

\$14,900.59

Guadalupe County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Guadalupe County		\$11,901.00
Municipal & County	Guadalupe County	WHE STATE	\$2,999.59



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Santa Rosa

SourceDestinationAmountMunicipal & CountySanta Rosa\$12,262.38Municipal RoadSanta Rosa\$7,794.46

\$20,056.84





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Vaughn

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Vaughn		\$2,320.44
Municipal Road	Vaughn	THE STATE	\$1,570.33
		/4/A G A (%)	\$3,890.77





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Socorro County

SourceDestinationAmountCounty RoadSocorro County\$18,961.07Municipal & CountySocorro County\$3,988.04

\$22,949.11





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Socorro (City)

Source	Destination		<u>Amount</u>
Municipal & County	Socorro (City)		\$7,276.01
Municipal Road	Socorro (City)	ALE STATE	\$4,939.18
		1: 6 0 0 0	





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Magdalena

SourceDestinationAmountMunicipal & CountyMagdalena\$506.25Municipal RoadMagdalena\$517.98

\$1,024.23





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Lincoln County

SourceDestinationAmountCounty RoadLincoln County\$12,624.39Municipal & CountyLincoln County\$3,515.21

\$16,139.60



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Ruidoso

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Ruidoso		\$6,329.48
Municipal Road	Ruidoso	WHE STATE	\$4,417.47





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Capitan

SourceDestinationAmountMunicipal & CountyCapitan\$906.99Municipal RoadCapitan\$605.98

\$1,512.97





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Carrizozo

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Carrizozo		\$1,666.51
Municipal Road	Carrizozo	THE STATE	\$1,101.64
		/4/A Q A %\	\$2,768.15



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

\$646.49

Corona

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Corona		\$229.49
Municipal Road	Corona	THE STATE	\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Ruidoso Downs

<u>Source</u> Municipal & County

Iunicipal & County Ruidoso Downs

Municipal Road Ruidoso Downs

Destination

Amount

\$2,197.23

\$417.00

\$2,614.23





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

De Baca County

SourceDestinationAmountCounty RoadDe Baca County\$9,532.17Municipal & CountyDe Baca County\$31.88

\$9,564.05





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Fort Sumner

SourceDestinationMunicipal & CountyFort Sumner

Municipal Road Fort Sumner

<u>Amount</u>

\$1,657.12

\$998.32

\$2,655.44





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Catron County

SourceDestinationAmountCounty RoadCatron County\$11,757.50Municipal & CountyCatron County\$2,059.72

\$13,817.22





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Reserve

SourceDestinationAmountMunicipal & CountyReserve\$736.39Municipal RoadReserve\$417.00

\$1,153.39





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Sandoval County

SourceDestinationAmountCounty RoadSandoval County\$38,486.31Municipal & CountySandoval County\$453.37

\$38,939.68





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Bernalillo City

SourceDestinationAmountMunicipal & CountyBernalillo City\$18,339.89Municipal RoadBernalillo City\$10,869.19

\$29,209.08





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Jemez Springs

Source

Municipal Road

Destination

Jemez Springs

Amount

\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

<u>Cuba</u>

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Cuba		\$3,916.07
Municipal Road	Cuba	THE STATE	\$2,542.19
		(\$ A C A S)	\$6,458.26





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Amount

Edgewood (Sandoval)

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

Municipal Road Edgewood (Sandoval)

\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

San Ysidro

SourceDestinationAmountMunicipal & CountySan Ysidro\$1,176.82Municipal RoadSan Ysidro\$615.25

\$1,792.07





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Corrales (Sandoval & Bernalillo)

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Corrales (Sandoval & Bernalillo)	STATE	\$422.05
Municipal Road	Corrales (Sandoval & Bernalillo)	5 A C A S	\$417.00
	/.	/ HTV	\$839.05



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Rio Rancho (Sandoval & Bernalillo)

Source	<u>Destination</u>	<u>Amount</u>	
Municipal & County	Rio Rancho (Sandoval & Bernalillo)	\$31,957.44	JE STATE
Municipal Road	Rio Rancho (Sandoval & Bernalillo)	\$21,280.39	SACASON
	///		7/47/2003/2012



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Mora County

Source	<u>Destination</u>	<u>Amount</u>
County Road	Mora County	\$6,208.26
Municipal & County	Mora County	\$1,606.45
Mora County	Finance Authority	-\$4,840.17
	/3/A3344	\$2.974.54



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Wagon Mound

Source Destination

Municipal & County Wagon Mound

Municipal Road Wagon Mound

Amount

\$1,361.82

\$914.09

\$2,275.91





Municipal & County

Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Harding County

Source Destination

County Road Harding County

Harding County

<u>Amount</u>

\$7,068.39

\$14.47

\$7,082.86





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

\$420.98

Roy

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Roy		\$3.98
Municipal Road	Roy	THE STATE	\$417.00
		16 10 0 000	





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Mosquero (Harding & San Miguel)

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
\$6.76	STATE	Mosquero (Harding & San Miguel)	Municipal & County
\$417.00		Mosquero (Harding & San Miguel)	Municipal Road
£422.76	/ HTTPS:// Z\	/ 1	



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Los Alamos City/County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Los Alamos City/County		\$4,769.92
Municipal & County	Los Alamos City/County	THE STATE	\$16,217.21
Municipal Road	Los Alamos City/County	A C A S	\$5,219.48
	13	/ADS=1000000000000000000000000000000000000	\$26,206.61



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Cibola County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Cibola County		\$10,663.68
Municipal & County	Cibola County	THE STATE	\$3,002.05

\$13,665.73





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

<u>Milan</u>

SourceDestinationAmountMunicipal & CountyMilan\$7,155.34Municipal RoadMilan\$3,228.22

\$10,383.56





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Grants

SourceDestinationAmountMunicipal & CountyGrants\$5,437.16Municipal RoadGrants\$4,144.81

\$9,581.97





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Payments - FID

<u>Source</u>	Destination	<u>Amount</u>	
Cash	Payments - FID	\$1,649,000.68	
General Fund - FID	Payments - FID	\$32,874.08	THE STATE
Refunds - FID	Payments - FID	\$21,291.00	18 A Q A SA
Payments - FID	General Fund - FID	-\$1,262,789.29	
Payments - FID	Refunds - FID	-\$187,372.27	12/ http://www.151
	(0	\$253,004.20	(品()) (品()) (品())



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

General Fund - FID

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
General Fund - FID	Payments - FID		-\$32,874.08
Payments - FID	General Fund - FID	THE STATE	\$1,262,789.29
General Fund - FID	Refunds - FID	FAGAISA	-\$55,853.00

\$1,174,062.21



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Refunds - FID

<u>Source</u>	Destination		<u>Amount</u>
Refunds - FID	Payments - FID		-\$21,291.00
Payments - FID	Refunds - FID	THE STATE	\$187,372.27
General Fund - FID	Refunds - FID	(8/ACA) 94\	\$55,853.00
	/	T/AMMS (1997)	#004.004.07



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Payments - FTA

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Payments - FTA	Cash	-\$636.52
Cash	Payments - FTA	\$37,742.97
Foreign Jurisdictions - FTA	Payments - FTA	\$791.89
General Fund - FTA	Payments - FTA	\$638.24
Local Government Road (SF) - FTA	Payments - FTA	\$495.02
State Road (SF) - FTA	Payments - FTA	\$3,426.76
Payments - FTA	Foreign Jurisdictions - FTA	-\$22,130.80
Payments - FTA	General Fund - FTA	-\$6,374.06
Payments - FTA	Local Government Road (SF) - FTA	-\$1,179.10
Payments - FTA	State Road (SF) - FTA	-\$15,004.28
		-\$2,229.88



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Foreign Jurisdictions - FTA

SourceDestinationAmountForeign Jurisdictions - FTAPayments - FTA-\$791.89Payments - FTAForeign Jurisdictions - FTA\$22,130.80

\$21,338.91



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

General Fund - FTA

Source

General Fund - FTA Payments - FTA

Payments - FTA

Destination

General Fund - FTA

Amount

-\$638.24

\$6,374.06

\$5,735.82





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

\$684.08

Local Government Road (SF) - FTA

SourceDestinationAmountLocal Government Road (SF) - FTAPayments - FTA-\$495.02Payments - FTALocal Government Road (SF) - FTA\$1,179.10



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

State Road (SF) - FTA

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

Payments - FTA State R

Destination

Payments - FTA

State Road (SF) - FTA

<u>Amount</u>

-\$3,426.76

\$15,004.28

\$11,577.52





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

Payments - FTJ

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Local Government Road (SF) - FTJ	Payments - FTJ	\$0.62
State Road (SF) - FTJ	Payments - FTJ	\$5.86
Payments - FTJ	Local Government Road (SF) - FTJ	-\$75,647.38
Payments - FTJ	State Road (SF) - FTJ	-\$718,967.96
	(0)	-\$794,608.86



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

\$75,646.76

Local Government Road (SF) - FTJ

SourceDestinationAmountLocal Government Road (SF) - FTJPayments - FTJ-\$0.62Payments - FTJLocal Government Road (SF) - FTJ\$75,647.38



Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

State Road (SF) - FTJ

Source State Road (SF) - FTJ

Payments - FTJ

Payments - FTJ

Destination

State Road (SF) - FTJ

Amount

-\$5.86

\$718,967.96

\$718,962.10





Combined Fuel Tax Distribution Report

Revenue Period:

Sep-2018

