

Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Santa Fe County

Source

Destination

Amount

County Road

Santa Fe County

\$33,049.28

Municipal & County

Santa Fe County

\$42,294.15

\$9,244.87





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Santa Fe (City)

SourceDestinationAmountMunicipal & CountySanta Fe (City)\$74,496.66Municipal RoadSanta Fe (City)\$49,908.65

\$124,405.31





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Edgewood

SourceDestinationAmountMunicipal & CountyEdgewood\$8,146.86Municipal RoadEdgewood\$5,376.35

\$13,523.21





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Bernalillo County

SourceDestinationCounty RoadBernalillo County

Municipal & County Bernalillo County

<u>Amount</u>

\$126,427.62

\$6,508.18

\$132,935.80





Municipal Road

Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Amount

<u>Albuquerque</u>

Source Destination

Municipal & County Albuquerque

Albuquerque

STATE

\$609,322.45

\$397,095.80

\$212,226.65





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Los Ranchos de Alb.

<u>Source</u>	<u>Destination</u>	<u>Amount</u>
Municipal & County	Los Ranchos de Alb.	\$1,902.72
Municipal Road	Los Ranchos de Alb.	\$1,305.81
	18/1	\$3,208.53



Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Tijeras

SourceDestinationAmountMunicipal & CountyTijeras\$676.34Municipal RoadTijeras\$417.00

\$1,093.34





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Amount

Edgewood (Bernalillo)

Source Destination

Municipal Road Edgewood (Bernalillo)

\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Eddy County

SourceDestinationAmountCounty RoadEddy County\$31,469.82Municipal & CountyEddy County\$4,646.13

\$36,115.95





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Carlsbad

Source

Municipal & County

Municipal Road

DestinationCarlsbad

Carlsbad

<u>Amount</u>

\$39,153.39

\$25,830.86

\$64,984.25





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Artesia

Source

Municipal & County

Municipal Road

<u>Destination</u> Artesia

Artesia

<u>Amount</u>

\$15,776.30

\$10,218.66

\$25,994.96





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

\$440.38

<u>Hope</u>

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Hope		\$23.38
Municipal Road	Hope	THE STATE	\$417.00
		16 10 0 0 0 O	





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Loving

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Loving		\$4,738.94
Municipal Road	Loving	THE STATE	\$2,562.98
		/4/A Q A (%)	\$7,301.92





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

\$31,577.50

Chaves County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Chaves County		\$30,084.44
Municipal & County	Chaves County	HE STATE	\$1,493.06
		1: 10 0 000	





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Roswell

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Roswell		\$36,285.01
Municipal Road	Roswell	THE STATE	\$25,971.18

\$62,256.19





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

<u>Dexter</u>

SourceDestinationAmountMunicipal & CountyDexter\$1,044.87Municipal RoadDexter\$795.41

\$1,840.28





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Hagerman

Source

Municipal & County

Municipal Road

DestinationHagerman

Hagerman

<u>Amount</u>

\$1,064.97

\$675.95

\$1,740.92





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

\$457.08

Lake Arthur

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Lake Arthur		\$40.08
Municipal Road	Lake Arthur	THE STATE	\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Curry

<u>Source</u>	Destination		<u>Amount</u>
County Road	Curry		\$26,383.23
Municipal & County	Curry	THE STATE	\$1,257.58





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Clovis

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Clovis		\$31,454.53
Municipal Road	Clovis	THE STATE	\$15,718.94







Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

\$437.97

Grady

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Grady		\$20.97
Municipal Road	Grady	THE STATE	\$417.00
		16 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Texico

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Texico		\$2,206.42
Municipal Road	Texico	THE STATE	\$1,781.50
		/4/A Q A %\	\$3,987.92





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

<u>Melrose</u>

Source

Municipal & County

Municipal Road

<u>Destination</u> Melrose

Melrose

<u>Amount</u>

\$910.31

\$618.98

\$1,529.29





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Lea County

SourceDestinationAmountCounty RoadLea County\$30,727.08Municipal & CountyLea County\$669.90

\$31,396.98





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Hobbs

<u>Source</u>	<u>Destination</u>	<u>Am</u>	<u>ount</u>
/lunicipal & County	Hobbs		\$41,284.73
Municipal Road	Hobbs		\$26,355.30
Municipal Road	Hobbs		

\$67,640.03



Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

\$6,231.56

Eunice

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Eunice		\$4,050.11
Municipal Road	Eunice	THE STATE	\$2,181.45
		16 A A A A A	





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

<u>Jal</u>

Source	Destination		<u>Amount</u>
Municipal & County	Jal		\$5,625.59
Municipal Road	Jal	THE STATE	\$2,958.80
		(8 A G A S)	\$8 584 39



Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Lovington

Source

Municipal & County

Municipal Road

Destination

Lovington

Lovington

<u>Amount</u>

\$9,583.59

\$6,887.15

\$16,470.74





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Tatum

SourceDestinationAmountMunicipal & CountyTatum\$2,508.34Municipal RoadTatum\$1,676.36

\$4,184.70





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Dona Ana County

SourceDestinationAmountCounty RoadDona Ana County\$45,354.82Municipal & CountyDona Ana County\$8,757.94

\$54,112.76





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Amount

Las Cruces

Source Destination

Municipal & County Las Cruces

Municipal Road Las Cruces

\$129,128.20

\$78,642.24

\$50,485.96





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

\$570.97

<u>Hatch</u>

Destination		<u>Amount</u>
Hatch		\$153.97
Hatch	THE STATE	\$417.00
	Hatch	Hatch





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

<u>Mesilla</u>

SourceDestinationAmountMunicipal & CountyMesilla\$0.16Municipal RoadMesilla\$417.00

\$417.16





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

\$6,093.80

Sunland Park

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Sunland Park		\$3,696.11
Municipal Road	Sunland Park	THE STATE	\$2,397.69
		16 A B B C	





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Anthony

SourceDestinationAmountMunicipal RoadAnthony\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Grant County

SourceDestinationAmountCounty RoadGrant County\$14,353.47Municipal & CountyGrant County\$775.43

\$15,128.90





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Silver City

SourceDestinationAmountMunicipal & CountySilver City\$12,913.87Municipal RoadSilver City\$7,703.58

\$20,617.45





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Bayard

SourceDestinationAmountMunicipal & CountyBayard\$794.60Municipal RoadBayard\$417.00

\$1,211.60





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Santa Clara

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

Santa Clara

Amount

\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Hurley

SourceDestinationAmountMunicipal RoadHurley\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Colfax County

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

Colfax County

Amount

\$11,637.54

\$11,637.54





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Raton

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Raton		\$9,325.82
Municipal Road	Raton	THE STATE	\$5,522.21

\$14,848.03





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

\$554.91

<u>Maxwell</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Maxwell		\$137.91
Municipal Road	Maxwell	THE STATE	\$417.00
		15 10 0 00	





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

\$5,225.20

Springer

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Springer		\$3,221.13
Municipal Road	Springer	THE STATE	\$2,004.07
		16 10 0 0 O	





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Cimarron

SourceDestinationAmountMunicipal & CountyCimarron\$2,861.77Municipal RoadCimarron\$2,129.96

\$4,991.73





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

\$621.09

Eagle Nest

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Eagle Nest		\$204.09
Municipal Road	Eagle Nest	THE STATE	\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Angel Fire

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Angel Fire		\$1,314.24
Municipal Road	Angel Fire	THE STATE	\$1,273.22
		/4/A Q A 3/4	\$2,587.46



Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

QuayCounty

Source Destination

County Road QuayCounty

<u>Amount</u>

\$18,962.33

\$18,962.33





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Tucumcari

<u>Source</u> Municipal & County

Municipal Road

<u>Destination</u> Tucumcari

Tucumcari

<u>Amount</u>

\$13,603.88

\$9,690.41

\$23,294.29





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

San Jon

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	San Jon		\$995.31
Municipal Road	San Jon	THE STATE	\$787.66

\$1,782.97





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

<u>Logan</u>

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Logan		\$1,692.65
Municipal Road	Logan	THE STATE	\$1,199.54
		(\$ A C A %)	\$2,892.19





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

House

SourceDestinationAmountMunicipal RoadHouse\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Roosevelt County

SourceDestinationAmountCounty RoadRoosevelt County\$19,712.46Municipal & CountyRoosevelt County\$1,043.69

\$20,756.15





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Portales

<u>Source</u> Municipal & County

Municipal Road

Destination

Portales

Portales

<u>Amount</u>

\$16,624.96

\$7,068.20

\$23,693.16





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

\$954.33

<u>Elida</u>

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Elida		\$537.33
Municipal Road	Elida	THE STATE	\$417.00
		16 10 0 0 0 0 0 0	





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Dora

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Dora		\$552.17
Municipal Road	Dora	THE STATE	\$417.00
		/4/A Q A (%)	\$969.17





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Causey

SourceDestinationAmountMunicipal & CountyCausey\$13.98Municipal RoadCausey\$417.00

\$430.98





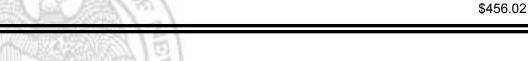
Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Floyd

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Floyd		\$39.02
Municipal Road	Floyd	THE STATE	\$417.00
		16 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

San Miguel County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	San Miguel County		\$11,962.78
Municipal & County	San Miguel County	THE STATE	\$1,679.84

\$13,642.62



Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Las Vegas

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Las Vegas		\$22,174.17
Municipal Road	Las Vegas	THE STATE	\$12,235.83

\$34,410.00



Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

\$553.86

Pecos

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Pecos		\$136.86
Municipal Road	Pecos	THE STATE	\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

McKinley County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	McKinley County		\$26,653.90
Municipal & County	McKinley County	THE STATE	\$16,190.32

\$42,844.22





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

<u>Gallup</u>

SourceDestinationAmountMunicipal & CountyGallup\$6Municipal RoadGallup\$4

\$108,786.15

\$64,947.10

\$43,839.05





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Valencia County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Valencia County		\$19,521.45
Municipal & County	Valencia County	THE STATE	\$2,004.53

\$21,525.98



Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

\$3,723.84

Rio Communities

Source	Destination		<u>Amount</u>
Municipal & County	Rio Communities		\$2,435.35
Municipal Road	Rio Communities	HE STATE	\$1,288.49
		16 6 0 000	





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

<u>Belen</u>

SourceDestinationAmountMunicipal & CountyBelen\$9,348.93Municipal RoadBelen\$5,398.67

\$14,747.60





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Los Lunas

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Los Lunas		\$30,433.50
Municipal Road	Los Lunas	HE STATE	\$19,175.29
Los Lunas	Finance Authority	(8 A Q A S)	-\$3,484.76
	/	9/AT 3/2 (2)	



Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Peralta (City)

SourceDestinationAmountMunicipal RoadPeralta (City)\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

\$4,576.97

Bosque Farms

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Bosque Farms		\$2,744.26
Municipal Road	Bosque Farms	THE STATE	\$1,832.71
		16 10 0 might	





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Otero County

SourceDestinationAmountCounty RoadOtero County\$32,790.17Municipal & CountyOtero County\$3,440.96

\$36,231.13





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

<u>Alamogordo</u>

SourceDestinationAmountMunicipal & CountyAlamogordo\$24,902.53Municipal RoadAlamogordo\$14,988.55

\$39,891.08





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Cloudcroft

SourceDestinationAmountMunicipal & CountyCloudcroft\$1,101.19Municipal RoadCloudcroft\$816.96

\$1,918.15





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

<u>Tularosa</u>

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Tularosa		\$3,066.62
Municipal Road	Tularosa	THE STATE	\$1,071.60
		/4/A Q A 8/	\$4,138.22





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

San Juan County

<u>Source</u>	Destination		<u>Amount</u>
County Road	San Juan County		\$32,741.36
Municipal & County	San Juan County	THE STATE	\$46,778.46

\$79,519.82





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Farmington

Source

Municipal & County

Municipal Road

DestinationFarmington

Farmington

<u>Amount</u>

\$20,510.35

\$16,494.14

\$37,004.49





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Aztec

SourceDestinationAmountMunicipal & CountyAztec\$8,591.31Municipal RoadAztec\$6,000.64

\$14,591.95





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Bloomfield

Source

Municipal & County

Municipal Road

DestinationBloomfield

Bloomfield

<u>Amount</u>

\$10,301.92

\$7,841.92

\$18,143.84





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Kirtland

SourceDestinationAmountMunicipal & CountyKirtland\$4,925.81Municipal RoadKirtland\$3,101.10

\$8,026.91





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

\$22,307.59

Rio Arriba County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Rio Arriba County		\$17,891.72
Municipal & County	Rio Arriba County	THE STATE	\$4,415.87



Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Chama

Source	Destination		<u>Amount</u>
Municipal & County	Chama		\$1,620.44
Municipal Road	Chama	THE STATE	\$1,327.02
		14 A B B 2	





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Espanola (Rio Arriba & Santa Fe)

<u>Source</u>	<u>Destination</u>	<u>Amount</u>	
Municipal & County	Espanola (Rio Arriba & Santa Fe)	\$16,335.60	STATE
Municipal Road	Espanola (Rio Arriba & Santa Fe)	\$11,530.03	
	151	\$27,865.63	/ FIX



Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

\$10,710.53

Union County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Union County		\$17,120.36
Municipal & County	Union County	THE STATE	\$301.17
Union County	Finance Authority	* A C A (%)	-\$6,711.00



Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Clayton

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Clayton		\$4,529.70
Municipal Road	Clayton	THE STATE	\$3,264.14
		/4/A Q A 8/	\$7,793.84





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Des Moines

SourceDestinationAmountMunicipal & CountyDes Moines\$231.82Municipal RoadDes Moines\$417.00

\$648.82





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Grenville

Source

Municipal & County

Municipal Road

DestinationGrenville

Grenville

<u>Amount</u>

\$8.35

\$417.00

\$425.35





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

\$437.16

Folsom

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Folsom		\$20.16
Municipal Road	Folsom	THE STATE	\$417.00
		15 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Luna County

SourceDestinationAmountCounty RoadLuna County\$29,249.74

\$29,249.74





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Deming

Source

Municipal & County

Municipal Road

<u>Destination</u> Deming

Deming

<u>Amount</u>

\$20,071.48

\$9,445.37

\$29,516.85





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Columbus

SourceDestinationAmountMunicipal & CountyColumbus\$968.37Municipal RoadColumbus\$417.00

\$1,385.37





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Taos County

SourceDestinationAmountCounty RoadTaos County\$12,131.37Municipal & CountyTaos County\$3,729.69

\$15,861.06





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

\$19,582.24

Taos (City)

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Taos (City)		\$11,611.79
Municipal Road	Taos (City)	HE STATE	\$7,970.45
		15 6 0 000	





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Questa

SourceDestinationAmountMunicipal & CountyQuesta\$1,030.00Municipal RoadQuesta\$803.39

\$1,833.39





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

\$657.20

Red River

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Red River		\$240.20
Municipal Road	Red River	THE STATE	\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Taos Ski Valley

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

Taos Ski Valley

Amount

\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Sierra County

<u>Destination</u>		<u>Amount</u>
Sierra County		\$9,621.28
Sierra County	THE STATE	\$253.25
	Sierra County	Sierra County

\$9,874.53





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

\$6,711.36

Truth or Consequences

<u>Source</u>	<u>Destination</u>	<u>Amour</u>	<u>1t</u>
Municipal & County	Truth or Consequences		\$4,878.90
Municipal Road	Truth or Consequences		\$1,832.46
	/		





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

\$2,968.32

Williamsburg

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Williamsburg		\$1,851.14
Municipal Road	Williamsburg	THE STATE	\$1,117.18
		16 10 0 0 0 O	





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Elephant Butte

SourceDestinationMunicipal & CountyElephant ButteMunicipal RoadElephant Butte

Amount

\$718.45

\$417.00

\$1,135.45





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Torrance County

SourceDestinationCounty RoadTorrance County

Municipal & County Torrance County

<u>Amount</u>

\$16,235.87

\$44.11

\$16,279.98





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Amount

Mountainair

Source Destination

Municipal & County Mountainair

Municipal Road Mountainair

\$1,792.75

\$1,108.90

\$683.85





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Moriarty

Source

Municipal & County

Municipal Road

<u>Destination</u> Moriarty

Moriarty

<u>Amount</u>

\$13,681.18

\$8,111.75

\$21,792.93





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Willard

SourceDestinationAmountMunicipal RoadWillard\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Encino

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Encino		\$1,902.88
Municipal Road	Encino	THE STATE	\$1,070.69
		/4/A Q A (%)	\$2,973.57





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Estancia

SourceDestinationAmountMunicipal & CountyEstancia\$1,194.72Municipal RoadEstancia\$895.60

\$2,090.32





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Hidalgo County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Hidalgo County		\$9,300.44
Municipal & County	Hidalgo County	THE STATE	\$490.51

\$9,790.95





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Lordsburg

Source

Municipal & County

Municipal Road

<u>Destination</u> Lordsburg

Lordsburg

<u>Amount</u>

\$12,837.72

\$7,639.16

\$20,476.88





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

<u>Virden</u>

SourceDestinationAmountMunicipal RoadVirden\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Guadalupe County

SourceDestinationAmountCounty RoadGuadalupe County\$13,947.75Municipal & CountyGuadalupe County\$2,946.30

\$16,894.05





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Santa Rosa

SourceDestinationAmountMunicipal & CountySanta Rosa\$13,520.94Municipal RoadSanta Rosa\$9,053.34

\$22,574.28





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Vaughn

Source Destination

Municipal & County Vaughn

Municipal Road Vaughn

<u>Amount</u>

\$4,187.12

\$1,689.31

\$5,876.43





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Socorro County

SourceDestinationAmountCounty RoadSocorro County\$21,424.66Municipal & CountySocorro County\$4,378.84

\$25,803.50





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Socorro (City)

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Socorro (City)		\$9,708.19
Municipal Road	Socorro (City)	THE STATE	\$6,253.35





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Magdalena

SourceDestinationAmountMunicipal & CountyMagdalena\$468.06Municipal RoadMagdalena\$417.00

\$885.06





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Lincoln County

SourceDestinationAmountCounty RoadLincoln County\$14,356.05Municipal & CountyLincoln County\$3,057.57

\$17,413.62





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Ruidoso

SourceDestinationAmountMunicipal & CountyRuidoso\$7,269.75Municipal RoadRuidoso\$5,428.70

\$12,698.45





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Capitan

SourceDestinationAmountMunicipal & CountyCapitan\$1,121.86Municipal RoadCapitan\$722.93

\$1,844.79





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Carrizozo

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Carrizozo		\$1,999.48
Municipal Road	Carrizozo	THE STATE	\$1,278.74
		/4/A C A %\	\$3,278.22





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Corona

Source	<u>Destination</u>		<u>Amount</u>
Municipal & County	Corona		\$330.85
Municipal Road	Corona	THE STATE	\$417.00
		/4/A Q A (%)	\$747.85





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

\$892.50

Ruidoso Downs

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Ruidoso Downs		\$475.50
Municipal Road	Ruidoso Downs	THE STATE	\$417.00
		1: 6 0 000	





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

\$4,665.81

De Baca County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	De Baca County		\$10,833.74
Municipal & County	De Baca County	HE STATE	\$2.92
De Baca County	Finance Authority		-\$6,170.85



Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

\$2,869.52

Fort Sumner

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Fort Sumner		\$1,774.24
Municipal Road	Fort Sumner	THE STATE	\$1,095.28





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Catron County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Catron County		\$13,311.72
Municipal & County	Catron County	THE STATE	\$1,200.89

\$14,512.61





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

\$572.75

Reserve

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Reserve		\$155.75
Municipal Road	Reserve	THE STATE	\$417.00
		16 10 0 0 0 O	





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Amount

Sandoval County

Source Destination
County Road Sandoval County

Municipal & County Sandoval County

\$43,678.25

\$43,142.38

\$535.87



Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Bernalillo City

SourceDestinationAmountMunicipal & CountyBernalillo City\$17,896.15Municipal RoadBernalillo City\$12,495.50

\$30,391.65





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Jemez Springs

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

Municipal Road Jemez Springs

Amount

\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

<u>Cuba</u>

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
Municipal & County	Cuba		\$4,610.92
Municipal Road	Cuba	THE STATE	\$2,949.56
		18 A Q A S	\$7,560.48





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Edgewood (Sandoval)

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

Edgewood (Sandoval)

Amount

\$417.00

\$417.00





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

San Ysidro

SourceDestinationAmountMunicipal & CountySan Ysidro\$1,032.73Municipal RoadSan Ysidro\$756.52

\$1,789.25





Combined Fuel Tax Distribution Report

Revenue Period: Dec-2017

Corrales (Sandoval & Bernalillo)

SourceDestinationAmountMunicipal & CountyCorrales (Sandoval & Bernalillo)\$622.16Municipal RoadCorrales (Sandoval & Bernalillo)\$417.00

\$1,039.16



Combined Fuel Tax Distribution Report

Revenue Period: Dec-2017

Rio Rancho (Sandoval & Bernalillo)

<u>Source</u>	<u>Destination</u>	<u>Amount</u>	
Municipal & County	Rio Rancho (Sandoval & Bernalillo)	\$36,940.50	JE STATE
Municipal Road	Rio Rancho (Sandoval & Bernalillo)	\$24,386.31	
Rio Rancho (Sandoval & Bernalillo)	Finance Authority	-\$13,509.33	7/4/3/3/3/3/
	田田	\$47,817.48	



Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Mora County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Mora County		\$7,018.39
Municipal & County	Mora County	ME STATES	\$2,285.25
Mora County	Finance Authority	(4 A Q A S)	-\$4,840.17
	/	C/ARSON AND AND AND AND AND AND AND AND AND AN	



Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Wagon Mound

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Wagon Mound		\$2,660.69
Municipal Road	Wagon Mound	THE STATE	\$1,054.27

\$3,714.96





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Harding County

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

Harding County

Amount

\$8,008.35

\$8,008.35





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Roy

<u>Source</u>	Destination		<u>Amount</u>
Municipal & County	Roy		\$16.02
Municipal Road	Roy	THE STATE	\$417.00
		18/A B A 8/	\$433.02





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Mosquero (Harding & San Miguel)

<u>Source</u> Municipal Road <u>Destination</u>
Mosquero (Harding & San

Miguel)

\$417.00

\$417.00

Amount





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Los Alamos City/County

<u>Source</u>	Destination		<u>Amount</u>
County Road	Los Alamos City/County		\$4,582.71
Municipal & County	Los Alamos City/County	THE STATE	\$16,761.55
Municipal Road	Los Alamos City/County	(A B A S A S A S A S A S A S A S A S A S	\$5,826.31
	/5	/AFS (1888)\2\	\$27 170 57



Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Cibola County

<u>Source</u>	<u>Destination</u>		<u>Amount</u>
County Road	Cibola County		\$11,987.15
Municipal & County	Cibola County	THE STATE	\$2,705.24

\$14,692.39



Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

<u>Milan</u>

SourceDestinationAmountMunicipal & CountyMilan\$5,531.77Municipal RoadMilan\$5,463.42

\$10,995.19





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Grants

SourceDestinationAmountMunicipal & CountyGrants\$7,361.45Municipal RoadGrants\$4,606.37

\$11,967.82





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

\$93,895.87

Payments - FID

<u>Source</u>	Destination		<u>Amount</u>
Cash	Payments - FID		\$1,985,493.96
General Fund - FID	Payments - FID	MAE STATE	\$125,549.58
Refunds - FID	Payments - FID	5 A G A S	\$859.64
Payments - FID	General Fund - FID	7/F/S/S/S/S/\2\	-\$1,740,317.44
Payments - FID	Refunds - FID		-\$277,689.87
	(1)		



Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

General Fund - FID

<u>on</u>	<u>Source</u>	<u>Amount</u>
FID	General Fund - FID	-\$125,549.58
d-FID STATE	Payments - FID	\$1,740,317.44
FID (4)	General Fund - FID	-\$62,497.00

\$1,552,270.86



Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

\$339,327.23

Refunds - FID

<u>Amount</u>		<u>Destination</u>	<u>Source</u>
-\$859.64		Payments - FID	Refunds - FID
\$277,689.87	HE STATE	Refunds - FID	Payments - FID
\$62,497.00	/8/ACA (%)	Refunds - FID	General Fund - FID



Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Payments - FTA

<u>Source</u>	Destination	<u>Amount</u>
Cash	Payments - FTA	\$46,206.35
Foreign Jurisdictions - FTA	Payments - FTA	\$464.13
General Fund - FTA	Payments - FTA	\$1,054.28
Local Government Road (SF) - FTA	Payments - FTA	\$207.48
State Road (SF) - FTA	Payments - FTA	\$1,470.98
Payments - FTA	Foreign Jurisdictions - FTA	-\$17,410.50
Payments - FTA	General Fund - FTA	-\$26,458.31
Payments - FTA	Local Government Road (SF) - FTA	-\$7,147.79
Payments - FTA	State Road (SF) - FTA	-\$73,954.78
		-\$75,568.16



Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Foreign Jurisdictions - FTA

SourceDestinationAmountForeign Jurisdictions - FTAPayments - FTA-\$464.13Payments - FTAForeign Jurisdictions - FTA\$17,410.50

\$16,946.37





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

General Fund - FTA

Source General Fund - FTA

Payments - FTA

Payments - FTA

Destination

General Fund - FTA

Amount

-\$1,054.28

\$26,458.31

\$25,404.03





Combined Fuel Tax Distribution Report

Revenue Period: Dec-2017

\$6,940.31

Local Government Road (SF) - FTA

SourceDestinationAmountLocal Government Road (SF) - FTAPayments - FTA-\$207.48Payments - FTALocal Government Road (SF) - FTA\$7,147.79



Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

State Road (SF) - FTA

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

Payments - FTA

Payments - FTA
State Road (SF) - FTA

Destination

<u>Amount</u>

-\$1,470.98

\$73,954.78

\$72,483.80





Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

Payments - FTJ

<u>Source</u>	Destination	<u>Amount</u>
Cash	Payments - FTJ	\$38.35
Local Government Road (SF) - FTJ	Payments - FTJ	\$0.28
State Road (SF) - FTJ	Payments - FTJ	\$2.66
Payments - FTJ	Local Government Road (SF) - FTJ	-\$3.65
Payments - FTJ	State Road (SF) - FTJ	-\$34.70
	18	\$2.94



Combined Fuel Tax Distribution Report

Revenue Period: Dec-2017

Local Government Road (SF) - FTJ

<u>Source</u>	<u>Destination</u>	<u>Amount</u>	
Local Government Road (SF) - FTJ	Payments - FTJ	-\$0.28	8
Payments - FTJ	Local Government Road (SF) - FTJ	\$3.68	5
	15/	\$3.37	7



Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

State Road (SF) - FTJ

<u>Source</u>	Destination	<u>Am</u>	<u>nount</u>
State Road (SF) - FTJ	Payments - FTJ		-\$2.66
Payments - FTJ	State Road (SF) - FTJ	THE STATE	\$34.70
	/	\$ A G A 8/	\$32.04



Combined Fuel Tax Distribution Report

Revenue Period:

Dec-2017

