

APPR ID	Title	Current Reversion Amount	Appr Amt	
<b>County: Bernalillo</b>				
07-5681	12TH & MENAUL NW ROADWAY/STREETSCAPE IMPROVE	100,000	100,000	GF
06-0813	21ST CENTURY CHARTER SCHL CONSTRUCT	4,544	250,000	GF
09-3245 07-3934	21ST CENTURY CHARTER SCHL FCLTY/PROPERTY	140,000	140,000	GF
08-3417	21ST CENTURY PUB ACADEMY CHARTER SCHL INFO TECH	4,047	35,000	GF
08-3418	21ST CENTURY PUBLIC ACADEMY CHARTER SCHL	72,000	72,000	GF
07-3289	2ND JUD DIST COURT SECURITY SYSTEM	20,004	155,000	GF
08-4582	8TH ST IMPROVE-ALB	19,000	19,000	GF
08-3419	A. MONTOYA ELEM SCHL ADMIN ADD	42,152	60,000	GF
09-3246 07-3935	A. MONTOYA ELEM SCHL ED TECH	2,076	2,076	GF
07-3937	A. MONTOYA/ROOSEVELT SCHLS TRACK CONSTRUCT	8,568	50,000	GF
07-4779	ACEQUIA DE LOS PADILLAS IMPROVE	Veto	10,000	GF
07-4785	ACEQUIA MADRE DE CARNUEL PUMPS IMPROVE	48,000	48,000	GF
06-1031	ACEQUIA MADRE DE SAN ANTONIO IMPROVE-BERNALILLO CO	31,250	31,250	GF
07-3938	ACOMA ELEM SCHL ED TECH	60	45,000	GF
06-2019	ADOBE ACRES SIDEWALKS-BERNALILLO CO	4,841	50,000	GF
08-3423	ALAMEDA ELEM SCHL INFO TECH	2,705	35,000	GF
07-4914	ALAMEDA LL PARK/FCLTIES IMPROVE	18,660	275,000	GF
07-6115 05-2157	ALAMOSA COMMUNITY CENTER VANS	100,000	100,000	GF
08-4112	ALAMOSA MULTIPRPS CTR LIBRARY IMPROVE	51,725	55,000	GF
05-1322	ALAMOSA MULTISERVICE CENTER IMPROVE	1,262	125,000	GF
07-3301	ALAMOSA MULTISERVICE CTR FENCING	148,800	148,800	GF
07-3302	ALAMOSA PARK IMPROVEMENTS	75,000	75,000	GF
05-1662	ALAMOSA PARK RENOVATIONS	13,463	40,000	GF
05-2175	ALAMOSA STREET MEDIANS	100,000	100,000	GF
08-4113	ALB ACADEMY HILLS PARK IMPROVE	150,000	150,000	GF
08-4114	ALB ACADEMY HILLS PARK PLAN	5,000	5,000	GF
07-4916	ALB AFFORDABLE HOUSING	29,081	110,000	GF
08-4115	ALB ALAMEDA LITTLE LEAGUE IMPROVE	6,311	75,000	GF
08-4116	ALB ALAMOSA PARK IMPROVE	80,000	80,000	GF
08-4117	ALB ALAMOSA SKATE PARK FENCING	70,000	70,000	GF
07-6472 07-3922	ALB ALTERNATIVE MEDICINE PROJECTS	50,000	50,000	GF
07-3303	ALB AMIGOS Y AMIGAS BUILDING RENOVATE	45,000	45,000	GF
09-3170 07-5133	ALB ANDERSON-ABRUZZO INT BALLOON MUS 68/264	98,000	98,000	GF
08-4118	ALB ARBOLERA DE VIDA HOUSING ROADS	75,000	75,000	GF
07-4920	ALB ARENA CONSTRUCT	2,000,000	2,000,000	GF
08-4119	ALB ASIAN AMERICAN CULTURAL CTR 2008	69,000	69,000	GF
09-3173 05-1703	ALB ASIAN AMERICAN CULTURAL CTR 45/395	50,000	50,000	GF
08-4997 07-4924	ALB BALLOON FIESTA PARK FREEWAY RAMP 68/55	50,000	50,000	GF
08-4998 07-4926	ALB BALLOON FIESTA PARK FREEWAY RAMP 68/57	200,000	200,000	GF
07-3306	ALB BALLOON FIESTA PARK OPEN SPACE PRESERVE	32,700	32,700	GF
08-4999 07-4922	ALB BALLOON FIESTA PARK RAILRUNNER SPUR 68/52	212,654	250,000	GF

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<b>County: Bernalillo</b>				
07-5688	ALB BARELAS/LA MEDIA/OSAGE SIDEWALKS & CURBING	2,504	201,485	GF
08-4121	ALB BEAUTIFICATION TREES	17,968	20,000	GF
08-4122	ALB BEAUTIFICATION TREES-HOUSE DIST 13	8,376	20,000	GF
07-4930	ALB BUSINESS INCUBATOR	39,913	200,000	GF
07-4931	ALB CASA VERDE COMMUNITY PARK	33,559	50,000	GF
07-3004	ALB CITY COUNCIL DIST 1 SENIOR FACILITIES RENOVATE	1,029	25,000	GF
07-4934	ALB CMTY ARTS CTR RENOVATE	275,617	325,000	GF
08-4123	ALB COMBAT FALLEN MEMORIAL	22,000	22,000	GF
09-3175 07-4936	ALB COMPUTER CLUBHOUSE	40,000	40,000	GF
08-4124	ALB CULTURAL CTR OF THE SW	40,000	40,000	GF
08-5001 07-4938	ALB DANCE FCLTY FOR LOW-INCOME YOUTH-1	40,000	40,000	GF
08-5000 07-4938	ALB DANCE FCLTY FOR LOW-INCOME YOUTH-2	30,000	30,000	GF
08-5002 07-4938	ALB DANCE FCLTY FOR LOW-INCOME YOUTH-3	20,000	20,000	GF
07-4938	ALB DANCE/BALLET FOLKLORICO FACILITY CONSTRUCT	40,500	450,000	GF
08-4129	ALB DISABILITIES MLTPRPS CTR VANS PURCHASE	60,000	60,000	GF
07-4941	ALB DOMESTIC VIOLENCE COALITION FACILITY	247,500	250,000	GF
09-3176 07-3220	ALB DOWNTOWN PUBLIC FACILITIES LAND PURCHASE	550,000	550,000	GF
07-4942	ALB DOWNTOWN SECTOR PLAN	75,000	75,000	GF
09-3177 07-3248	ALB DRIVER'S REHAB PGM VEH-GOV'S COMSN HDNCP	48,800	48,800	GF
08-4130	ALB EAST SAN JOSE CMTY CTR REC EQUIP	20,000	20,000	GF
08-4131	ALB EASTDALE LITTLE LEAGUE EQUIP	60,500	60,500	GF
08-4132	ALB EASTDALE LITTLE LEAGUE FIELDS TURF EQUIP	70,000	70,000	GF
07-6068 07-3308	ALB EASTDALE LL BLEACHERS/SHADE STRUCT	110,675	120,000	GF
07-4946	ALB EASTDALE LL PGRND & FCLTY UPGRADE	1,993	40,000	GF
07-3525	ALB ELDORADO CROSSING CONSTRUCT	50,000	50,000	GF
08-4135	ALB ERNA FERGUSSON LIBRARY CONSTRUCT	1,001	20,000	GF
09-3179 04-2227	ALB EXPLORA SCI CTR & CHILD MUSEUM ADD	19,359	19,359	GF
09-3180 04-0752	ALB EXPLORA SCI CTR & CHILD MUSEUM ADD	5,000	5,000	GF
09-3182 04-2189	ALB EXPLORA SCI CTR & CHILDREN'S MUS	12,000	12,000	GF
09-3181 04-2305	ALB EXPLORA SCI CTR & CHILDREN'S MUS	4,923	4,923	GF
09-3183 04-0784	ALB EXPLORA SCI CTR & CHILDREN'S MUSEUM	84,543	84,543	GF
09-3185 04-0747	ALB EXPLORA SCIENCE CTR & CHILDREN'S MUSEUM, RET,	10,000	10,000	GF
09-3186 07-4948	ALB EXPLORA SCIENCE CTR & CHLD MUS	75,000	75,000	GF
08-4136	ALB FITNESS EQUIPMENT & INFO TECH	130,000	130,000	GF
08-4137	ALB FLAMENCO ARTS & EDUCATION FCLTY	157,410	159,000	GF
07-4954	ALB FOOD BANK & STOREHOUSE CONSTRUCT	100,000	100,000	GF
08-4140	ALB GOODRICH PARK IMPROVE/EQUIP	20,000	20,000	GF
07-3944	ALB HIGH SCHL BASKETBALL FACILITY IMPROVE & EQUIP	15,000	15,000	GF
07-3947	ALB HIGH SCHL WRESTLING EQUIP & IMPROVE	233	15,000	GF
07-4956	ALB HIGHLAND POOL RENOVATE	35,482	50,000	GF
09-3191 07-4957	ALB HMLS ART ACTIVITIES PRGM EQUIP	25,000	25,000	GF

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<b>County: Bernalillo</b>				
07-5694	ALB HODGIN AREA SPEED HUMPS CONSTRUCT	75,000	75,000	GF
08-4141	ALB HOLOCAUST & INTOLERANCE MUS CONSTRUCT	133,650	135,000	GF
08-4142	ALB HOMELESS CHILDREN & FAMILY SHELTER	15,000	15,000	GF
09-3192 07-4958	ALB HOMELESS PROGRAMS VEHICLES	4,887	30,000	GF
08-4143	ALB INDIAN CENTER EQUIP	30,901	65,000	GF
08-5005 07-5695	ALB INDIAN SCHOOL RD IMPROVE	20,000	20,000	GF
09-3193 07-5025	ALB INFO TECH FOR ORG SERVING DEV DISABL	297,000	297,000	GF
08-5006 06-1487	ALB JADE PARK PLAYGROUND EQUIP-GF, RET	24,750	24,750	GF
07-4962	ALB JEANNE BELLAMAH SHELTER CMTY CTR	12,267	25,000	GF
08-4145	ALB JERRY CLINE PARK FCLTY CONSTRUCT	35,000	35,000	GF
07-4963	ALB JERRY CLINE PARK IMPROVE & EQUIP	25,000	25,000	GF
08-4146	ALB JERRY CLINE TENNIS COURTS RESURFACE & LIGHTING	25,000	25,000	GF
09-3194 07-4965	ALB JOHN MARSHALL HEALTH & SOC SERV EQUIP	28,015	72,676	GF
07-4966	ALB JUAN TABO LIBRARY IMPROVE	108,455	175,000	GF
07-4967	ALB JUVENILE JUSTICE CYBER ACADEMY	45,876	80,000	GF
08-4583	ALB KIRTLAND STREET LIGHTING	50,000	50,000	GF
07-4970	ALB LA POSADA HOTEL CULTURAL CTR CONSTRUCT	116,815	150,000	GF
07-4975	ALB LINEAR PARK CONSTRUCT-TRAMWAY (2007)	10,590	50,000	GF
08-4149	ALB LOBO BASEBALL FIELD RENOVATE	20,000	20,000	GF
07-4976	ALB LOBO LITTLE LEAGUE FIELD	84,200	90,000	GF
08-4150	ALB LOMA LINDA CMTY CTR EQUIP	2,387	5,000	GF
08-4151	ALB LOMAS-TRAMWAY BRANCH LIBRARY RENOVATE	70,000	70,000	GF
09-3196 06-1474	ALB LOS DURANES CMTY CTR IMPROVE	59,408	59,408	GF
09-3197 07-4977	ALB LOS DURANES PARK IMPROVEMENTS	3,070	3,070	GF
07-4978	ALB LOS GRIEGOS LIB RENOVATE (2007)	17,001	100,000	GF
08-4152	ALB MAIN LIBRARY ROOF	25,000	25,000	GF
08-4153	ALB MANZANO MESA MULTIGENERATIONAL CENTER	25,036	60,000	GF
08-4155	ALB MARTINEZTOWN PARK & WALKWAY IMPROVE	5,033	25,000	GF
08-5010 06-1487	ALB MARTINEZTOWN WALKWAY IMPROVE	175,000	175,000	GF
07-4982	ALB MARTINEZTOWN WALKWAY IMPROVE	47,617	225,000	GF
08-4157	ALB MLTPRPS CTR FOR THE DISABLED	60,000	60,000	GF
07-4985	ALB MONTGOMERY POOL IMPROVEMENTS	65,000	65,000	GF
08-4158	ALB MOUNTAIN VIEW COMM CTR EQUIP	150	5,000	GF
08-4159	ALB MUSEUM OF ART & HISTORY CONSTRUCT & RENOVATE	65,000	65,000	GF
07-4986	ALB MUSEUM OF ART & HISTORY RENOVATE/EXPAND	366,300	370,000	GF
09-3198 04-2044	ALB MUSEUM OF NATURAL HIST & SCI	20,126	0	GF
07-4987	ALB MUSEUM OF NUCLEAR SCIENCE & HISTORY	119	360,000	GF
07-4988	ALB NATIONAL INSTITUTE OF FLAMENCO EXPAND	413,271	492,000	GF
09-3200 07-5450	ALB NATL HISPANIC CULT ED CTR/CAMPUS IMPROVE	25,000	0	GF
08-4160	ALB NATL MUS NUCLEAR SCI & HIST CONSTRUCT	34,422	187,500	GF
07-4989	ALB NM HOLOCAUST AND INTOLERANCE MUSEUM	64,169	415,785	GF

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07-4990	ALB NOB HILL HIGHLAND BUSINESS DISTRICT	70,000	70,000	GF
07-4993	ALB OFF-LEASH DOG PARKS IMPROVE	2,518	25,000	GF
08-4164	ALB PARK PLAN-CASA VERDE NW	10,000	10,000	GF
07-5000	ALB PETROGLYPH LITTLE LEAGUE FIELD IMPROVE	50,000	50,000	GF
07-3316	ALB PETROGLYPH LITTLE LEAGUE FIELD IMPROVE (2007)	42,804	50,000	GF
08-5012	04-2613 ALB PHIL CHACON PARK SHADE STRUCTURE-GF	10,000	10,000	GF
08-4165	ALB POLICE DEPT LICENSE PLATE READERS	20,000	20,000	GF
08-4166	ALB PORTABLE CLASSROOM BUILDING PURCHASE	50,000	50,000	GF
07-3948	ALB PSD BASEBALL FIELDS IMPROVE EQUIP & FURNISH	25,000	25,000	GF
07-3950	ALB PSD HOUSE DIST 13 SCHLS ED TECH	10	153,697	GF
08-3427	ALB PSD INFO TECH & NETWORK PRINTERS	10,000	10,000	GF
08-3428	ALB PSD LAPTOPS & INFO TECH PURCHASE	10,000	10,000	GF
07-3053	ALB PSD PATIENT SIMULATOR	545	28,000	GF
08-3429	ALB PSD SHOOTING SPORTS CLUB TEAM EQUIP	21,771	141,000	GF
09-3203	06-1972 ALB PUBLIC ARTWORK	20,000	20,000	GF
09-3208	07-5054 ALB RAILRD TRACKS/MONTANO BLVD RLRD STATION	112,500	112,500	GF
07-4872	ALB RAILYARD REDEVELOPMENT	20,000	20,000	GF
09-3209	07-4961 ALB RAYMOND G. SANCHEZ AWNING	50,000	50,000	GF
08-4170	ALB RIO GRANDE BOSQUE TRAILS CONSTRUCT	30,000	30,000	GF
08-4171	ALB RIO GRANDE BOTANICAL GARDENS INSECTARIUM	25,000	25,000	GF
07-5006	ALB ROADRUNNER LL INFRASTRUCTURE/ ADA IMPROVE	43,905	465,000	GF
08-4172	ALB ROBINSON PARK IMPROVE	55,259	93,000	GF
07-5007	ALB SANDIA SCIENCE & TECH PARK CONSTRUCT	83,713	320,000	GF
08-4173	ALB SANDIA SCIENCE & TECH PARK CONSTRUCT	60,000	60,000	GF
09-3211	07-5044 ALB SE HEIGHTS EARLY CHILDHOOD CTR	100,000	100,000	GF
08-5017	05-2180 ALB SECOND CHANCE PROJECT	300,000	300,000	GF
08-4174	ALB SECOND CHANCE WESTSIDE FCLTY RENOVATE	84,000	84,000	GF
08-3342	ALB SENIOR CENTERS CITYWIDE VEHICLES	533,338	550,000	GF
08-4175	ALB SIDEWALK CONSTRUCT-DOWNTOWN & OLD TOWN	30,000	30,000	GF
07-5009	ALB SINGING ARROW COMMUNITY CENTER IMPROVE	130,358	164,285	GF
07-5010	ALB SINGING ARROW NEIGHBORHOOD SIGNAGE	10,000	10,000	GF
07-5011	ALB SNOWHEIGHTS PARK IMPROVE	105,599	160,000	GF
09-3167	07-4911 ALB SO VALLEY GROWERS MARKET INFO TECH & EQUIP	15,000	15,000	GF
08-4176	ALB SOUTH BROADWAY LIBRARY REFURBISH	55,455	60,000	GF
07-3951	ALB SOUTH VALLEY ACADEMY LECTURE HALL/INFO TECH	12,195	250,000	GF
09-3213	07-4994 ALB SOUTH VALLEY BOYS' & GIRLS' CLUB	50,000	50,000	GF
07-4873	ALB SOUTH VALLEY DEMO TRAIL-ATRISCO/ARDENAL DRAIN	30,000	30,000	GF
07-5012	ALB SUNPORT POOL CIRCULATION BLDG CONSTRUCT	149	40,000	GF
08-4182	ALB THOMAS BELL SATELLITE FCLTY EXPANSION	20,000	20,000	GF
08-4183	ALB THUNDERBIRD LITTLE LEAGUE FIELD RENOVATE	30,000	30,000	GF
07-5015	ALB THUNDERBIRD LITTLE LEAGUE FIELD/FCLTY RENOVATE	71,679	125,000	GF

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<b>County: Bernalillo</b>				
07-3321	ALB TOM BOLACK PARK IMPROVE (2007)	119,810	123,900	GF
07-6073	07-3323 ALB TOWER CMTY PARK/WESTGATE LL FIELDS	78,001	175,100	GF
08-4184	ALB TRANSPORTATION MUSEUM	110,000	110,000	GF
08-5016	07-6004 ALB TREE PLANTING	10,000	10,000	GF
08-4185	ALB UNIVERSITY HEIGHTS REFORESTATION	16,689	25,000	GF
07-5016	ALB USS BULLHEAD PARK IMPROVE	4,423	50,000	GF
07-3322	ALB VALLEY POOL RENOVATIONS	354	100,000	GF
07-5017	ALB VELODROME & TRAINING FACILITY	15,000	65,000	GF
09-3214	07-5041 ALB VETERANS' HOUSING FIRE ALARM	10,000	10,000	GF
09-3215	07-5057 ALB VETERANS' HOUSING FIRE ALARM	10,000	10,000	GF
08-4976	06-1487 ALB VISTA DEL NORTE LAND PURCHASE	222,750	222,750	GF
08-4187	ALB VISTA DEL NORTE OPEN SPACE	50,000	50,000	GF
07-5020	ALB WEST SIDE OPEN SPACE VISITORS' CTR	72,097	100,000	GF
07-5021	ALB WEST SIDE SOCCER FIELD	43,326	150,000	GF
07-6119	05-1007 ALB WEST SUBSTANCE ABUSE/ALCOHOL TREAT PRGRM, RET	5,000	100,000	GF
07-5022	ALB WESTGATE LIBRARY RENOVATE	72,680	90,000	GF
07-5023	ALB WESTGATE LITTLE LEAGUE IMPROVE	250,000	250,000	GF
08-4189	ALB WESTGATE LITTLE LEAGUE PARK HSE DIST 13	100,000	100,000	GF
07-5024	ALB WESTGATE LL & TOWER PARK IMPROVE	302,088	400,000	GF
07-5026	ALB WILSON POOL RENOVATE	50,000	50,000	GF
08-4094	ALB WOMEN'S SHELTER INFO TECH & EQUIP	25,000	25,000	GF
07-5028	ALB WYOMING LIB ROSE GARDENS	44,034	60,000	GF
08-4190	ALB ZIA LITTLE LEAGUE COMPLEX IMPROVE	40,000	40,000	GF
05-1680	ALBUQUERQUE DEANZA MOTEL RENOVATE	5,000	10,000	GF
09-3218	08-4127 ALBUQUERQUE DENTAL EQUIPMENT	46,500	46,500	GF
06-0867	ALBUQUERQUE HIGH SCHL WRESTLING ROOM EQU	1,968	20,000	GF
05-1684	ALBUQUERQUE METRO REDEVELOP PROJECT	12,136	125,000	GF
06-1426	ALBUQUERQUE MUSEUM RENOVATION/EXPANSION	242,550	245,000	GF
05-1336	ALBUQUERQUE MUSEUM RENOVATION-GF	133,650	135,000	GF
07-3326	ALBUQUERQUE NATIONAL ATOMIC MUSEUM ROAD & PARKING	2,924	200,000	GF
05-1381	ALBUQUERQUE NEAR HEIGHTS REDEVELOP	16,994	100,000	GF
06-1477	ALBUQUERQUE ZOO ASIAN PANDA EXHIBIT CONSTRUCT	19,521	75,000	GF
07-3953	ALVARADO ELEM SCHL ED TECH & LIBRARY BOOKS	35	125,000	GF
04-1208	ALVARADO ELEM SCHL PLAYGROUND IMPROVE	11,776	50,000	GF
07-3955	AMY BIEHL CHARTER HIGH SCHL CAFETERIA & STUDY HALL	1,123	90,000	GF
08-3433	AMY BIEHL CHARTER HIGH SCHL ENERGY IMPROVEMENTS	11,745	45,000	GF
07-3956	AMY BIEHL CHARTER HIGH SCHL LANDSCAPE	947	50,000	GF
06-1499	ANDERSON-ABRUZZO INTRNATL BALLOON MUS FLIGHT	95,194	1,005,000	GF
09-3251	07-3055 APACHE ELEM SCHL ED TECH	7,106	10,498	GF
07-3959	APACHE ELEM SCHL ED TECH	6	50,000	GF
08-3435	APACHE ELEM SCHL INFO TECH	3,107	70,000	GF

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<b>County: Bernalillo</b>				
07-5655	ARENAL & ATRISCO INTERSECTION IMPROVE	190,469	245,000	GF
07-4780	ARENAL ACEQUIA IMPROVE	10,000	10,000	GF
08-3437	ARROYO DEL OSO ELEM SCHL BOOKS	1	10,000	GF
08-3438	ARROYO DEL OSO ELEM SCHL EXTERIOR SURFACES	10,309	143,000	GF
08-3439	ARROYO DEL OSO ELEM SCHL SECURITY EQUIP	23,840	80,000	GF
05-2003	ATRISCO ELEM SCHL ED TECH	543	15,000	GF
07-3056	ATRISCO ELEM SCHL ED TECH & LIBRARY BOOKS	888	30,000	GF
07-3290	ATRISCO VALLEY LITTLE LEAGUE IMPROVE	62,962	308,600	GF
05-2151	ATRISCO/ARMIJO/FIVE POINTS ROADS ASPHALT	2,000	2,000	GF
05-1337	BALLOON FIESTA PARK IMPROVEMENTS	13,249	510,000	GF
06-1427	BALLOON FIESTA PARK PUB SAFETY BLDG-GF	168,300	170,000	GF
07-3057	BANDELIER ELEM SCHL BLINDS REPLACE	26	20,000	GF
07-3964	BANDELIER ELEM SCHL ED TECH	11	130,000	GF
08-3442	BANDELIER ELEM SCHL LIBRARY/MEDIA CENTER RENOVATE	45,000	45,000	GF
08-3443	BANDELIER ELEM SCHL SUSTAINABLE FOOD SUPPLY FCLTY	36	50,000	GF
05-1833	BANDELIER ES PLAYGROUND EQUIP	2,866	20,000	GF
07-3965	BARCELONA ELEM SCHL ED TECH	16	100,000	GF
07-3966	BARCELONA ELEM SCHL ED TECH & LIBRARY BOOKS	40	30,000	GF
06-1441	BARELAS CMTY CTR ADA IMPROVE	106,170	125,000	GF
05-1357	BARELAS CMTY CTR TENNIS COURTS-ALBUQUERQ	1,249	60,000	GF
05-1694	BARELAS COM CTR IMPROVE	3,695	20,000	GF
05-0815	BARELAS SENIOR CENTER IMPROVE	23,488	30,000	GF
08-3447	BATAAN CHARTER SCHOOL FURNITURE/EQUIP/LIBRARY	3,536	40,000	GF
08-5018	03-1733 BEAR CANYON SR CTR PKG LOT IMPROVE, RET	1,687	21,199	GF
05-2165	BEL AIR NEIGHBORHOOD LIGHTS IMPROVE	28,928	40,000	GF
08-3449	BEL-AIR ELEM SCHL INFO TECH	11,309	20,000	GF
08-3450	BEL-AIR ELEM SCHL LIBRARY INFO TECH & BOOKS	2,642	50,000	GF
08-3451	BEL-AIR ELEM SCHL MEDIA CTR ADDITION/BOOKS	412	20,000	GF
07-3967	BEL-AIR ELEM SCHL PLAYGROUND IMPROVE	31	100,000	GF
08-3452	BEL-AIR ELEM SCHL VIDEO CONFERENCING EQUIP	20,000	20,000	GF
07-3968	BELLEHAVEN ELEM SCH DROP OFF LANE & PKG	71	110,000	GF
07-3969	BELLEHAVEN ELEM SCHL LIBRARY RENOVATE	2,348	50,000	GF
08-4192	BERN CO COMMUNITY DENTAL CLINIC	21,000	21,000	GF
07-4881	BERN CO HANGAR & STORAGE FACILITY	20,000	20,000	GF
07-4884	BERN CO HUBBELL HOUSE IMPROVE	55,591	175,000	GF
06-1512	BERN CO INDIAN COUNSELING	130	50,000	GF
07-4885	BERN CO JUVENILE DETENTION CTRS IMPROVE	15,624	200,000	GF
07-3292	BERN CO LOVELACE-GIBSON PROPERTY STUDY	50,000	50,000	GF
08-4566	BERN CO SANDIA HEIGHTS ROADS IMPROVE	18	114,000	GF
08-3817	BERN CO SEWER COORS/FORTUNA-OLD COORS	10,000	10,000	GF
09-3160	07-3265 BERN CO SOUTH VALLEY ACEQUIAS IMPROVE	75,000	75,000	GF

APPR ID	Title	Current Reversion Amount	Appr Amt	
<b>County: Bernalillo</b>				
07-4895	BERN CO SOUTH VALLEY ECON DEV	175,000	175,000	GF
07-4898	BERN CO SOUTH VALLEY SPAY & NEUTER CLINIC	60,000	60,000	GF
07-5032	BERN CO SW MESA SPORTS ARENA	90,000	90,000	GF
08-4981	07-4900 BERN CO TRANSITIONAL LIVING FACILITY WOMEN	50,000	50,000	GF
08-4107	BERN CO WAREHOUSE & FOOD DIST CENTER	35,000	35,000	GF
08-4191	BERNALILLO CO AGR DEMONSTRATION PROJECT	3,000	3,000	GF
08-4993	07-4938 BERNALILLO CO CHILDREN'S DANCE PROGRAM	100,000	100,000	GF
06-1490	BERNALILLO CO DURAND OPEN SPACE IMPROVEMENTS	23,233	100,000	GF
07-4883	BERNALILLO CO HILAND THEATER RENOVATE	Veto 253,780	275,000	GF
08-4194	BERNALILLO CO JUVENILE DETENTION KITCHEN REN	1,008	107,000	GF
07-5656	BERNALILLO CO KINNEY/MOUNTAIN VIEW STREET LIGHTING	490	100,000	GF
08-4098	BERNALILLO CO LICENSE PLATE READERS	20,000	20,000	GF
07-4886	BERNALILLO CO LOS PADILLAS COMMUNITY CTR IMPROVE	34,586	200,000	GF
07-4887	BERNALILLO CO MARTIN LUTHER KING JR MEMORIAL	10,000	10,000	GF
08-4195	BERNALILLO CO MARTIN LUTHER KING JR MEMORIAL	44,000	44,000	GF
08-4101	BERNALILLO CO PARADISE HILLS SWIMMING POOL	84	25,000	GF
08-4102	BERNALILLO CO PUBLIC HEALTH OFFICE FCLTY	15,000	15,000	GF
08-4982	07-4938 BERNALILLO CO RAPE CRISIS CTR OF CENTRAL NM, RET	597	200,000	GF
07-6109	05-1334 BERNALILLO CO SHER DEPT ALC TEST TIME EXTEND, RET	5	150,000	GF
08-4104	BERNALILLO CO SHERIFF'S DEPT VEHICLE	30,000	30,000	GF
05-1320	BERNALILLO CO SHERIFF'S OFFICE STORAGE FCLTY	75,000	75,000	GF
07-4896	BERNALILLO CO SOUTH VALLEY MLTPRPS CENTER	976	280,000	GF
07-4410	BERNALILLO CO WATER UTILITY AUTH IMPROVE	400,000	400,000	GF
05-2264	CANDELARIA RD MEDIAN LANDSCAPE-MORRIS TO	3,963	50,000	GF
08-3454	CAREER ENRICHMENT CENTER ANIMATION AND FILM LABS	7,934	14,000	GF
05-2164	CARLISLE BLVD MEDIAN LANDSCAPE	45,000	45,000	GF
07-3971	CARLOS REY ELEM SCHL ED TECH & LIBRARY BOOKS	3	30,000	GF
07-3972	CARLOS REY ELEM SCHL TELEPHONE SYSTEM	60	25,000	GF
07-5034	CENTRAL/RIO GRANDE PARKING FACILITY CONST	40,000	40,000	GF
04-2459	CHAMIZA ELEM SCHL CAPITAL IMPROVEMENTS	62	10,000	GF
08-3456	CHAMIZA ELEM SCHL INFO TECH	18,478	60,000	GF
07-3974	CHAMIZA ELEM SCHL SECURITY SYSTEM	436	50,000	GF
07-5036	CHANNEL 27/QUOTE UNQUOTE BUILDING & EQUIP	20,000	20,000	GF
07-3062	CHAPARRAL ELEM SCHL FIELDS/PLAYGROUND IMPROVE	50,000	50,000	GF
08-3458	CHELWOOD ELEM SCHL KINDERGARTEN CLASSROOM	251	20,000	GF
06-1460	CHILILI PARK AND COMMUNITY CTR	14,593	75,000	GF
08-3416	CHRISTINE DUNCAN COMMUNITY CH SCHL PORTABLE	13,251	95,000	GF
07-3063	CIBOLA HIGH SCHL ATHLETIC FIELDS/PGRND IMPROVE	0	100,000	GF
07-3978	CIBOLA HIGH SCHL ED TECH	1	25,000	GF
09-3253	07-3981 CIBOLA HIGH SCHL INFO TECH & EQUIP 55/56	1	25,000	GF
08-3460	CIBOLA HIGH SCHL PRACTICE SPACE RENOVATE	10,000	10,000	GF

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<b>County: Bernalillo</b>				
08-3461	CIBOLA HIGH SCHL SAFETY LIGHTING	54	35,000	GF
07-3980	CIBOLA HIGH SCHL SECURITY CAMERAS	7	50,000	GF
07-3065	CIBOLA HIGH SCHL SHOOTING SPORTS FCLTY IMPROVE	11,264	25,000	GF
08-3462	CIBOLA HIGH SCHL SOCCER FIELD TURF	10,000	10,000	GF
08-3463	CIBOLA HIGH SCHL STUDENT BATHROOMS RENOVATE	10,000	10,000	GF
07-3066	CIBOLA HIGH SCHL TENNIS COURTS IMPROVE (2007)	40,000	75,000	GF
05-2000	CIBOLA HS BLEACHER/PRESS BOX CONSTRUCT	30,330	45,000	GF
07-5729	CIENEGA CANYON/LAS LOMAS/MEADOW VIEW ROADS IMPROVE	8	100,000	GF
08-3464	CLEVELAND MID SCHL BOOKS	906	10,000	GF
07-4902	CLINTON P. ANDERSON OPEN SPACE PARK	188,384	200,000	GF
07-5883	CNMCC BUILDING ROOF IMPROVE	169,300	169,300	GF
07-5882	CNMCC ENERGY USE STUDY	20,000	20,000	GF
06-0850	COCHITI ELEM SCHL CARPETING	28,199	80,000	GF
08-3466	COCHITI ELEM SCHL INFO TECH/PROJECTORS	155	55,000	GF
08-3467	COLLET PARK ELEM SCHL HVAC IMPROVE	20,000	20,000	GF
05-1890	COLLET PARK ELEM SCHL PATIO UPGRADES	976	20,000	GF
07-3068	COMANCHE ELEM SCHL ED TECH	15	50,000	GF
05-2174	COORS BLVD MEDIAN LANDSCAPE IMPROVE	20,000	20,000	GF
07-4414	COORS BLVD SEWER INTERCEPTOR/FORTUNA	200,000	200,000	GF
07-4415	COORS BLVD SEWER INTERCEPTOR/YUCCA	25,000	25,000	GF
07-3987	CORONADO SCHL ELEVATORS CONSTRUCT	1,797	100,000	GF
07-5659	CUATRO MILPAS RD IMPROVE-BERNALILLO CO	11	90,000	GF
08-3471	DEL NORTE HIGH SCHL BOOKS	113	10,000	GF
08-3473	DEL NORTE HIGH SCHL SECURITY CAMERA SYS	170	81,500	GF
05-2025	DEL NORTE HS BASEBALL FIELD & ATHLETIC EQUIP	14,344	60,000	GF
08-3474	DENNIS CHAVEZ ELEM SCHL ADD & SECURITY	92	10,000	GF
08-3475	DENNIS CHAVEZ ELEM SCHL INFO TECH/VIDEOCONF	13,500	13,500	GF
08-3476	DESERT RIDGE MID SCHL INFO TECH	572	20,000	GF
08-3477	DESERT RIDGE MID SCHL SECURITY/MONITORING SYSTEMS	6	145,000	GF
08-3480	DOLORES GONZALES ELEM SCHL INFO TECH	52	10,000	GF
08-3481	DOLORES GONZALES ELEM SCHL LIBRARY REPAIR	31	65,000	GF
08-3482	DOUBLE EAGLE ELEM SCHL INFO TECH	2	8,500	GF
08-3483	DOUBLE EAGLE ELEM SCHL PLAYGROUND IMPROVE	3,678	20,000	GF
08-3484	DOUBLE EAGLE ELEM SCHL SECURITY SYS	1,682	60,000	GF
06-0852	DOUGLAS MACARTHUR ELEM SCHL ELECTRIC IMP	555	30,000	GF
08-3485	DOUGLAS MACARTHUR ELEM SCHL INFO TECH	183	60,000	GF
05-2023	DOUGLAS MACARTHUR ELEM SCHL REROOF	25,000	25,000	GF
08-3486	DURANES ELEM SCHL LIBRARY FURNISH/SHELVING/BOOKS	433	50,000	GF
08-3487	DURANES ELEM SCHL WINDOW BLINDS	40,000	40,000	GF
07-4411	EAST MOUNTAIN AREA WATER TANKS PURCHASE	130,000	130,000	GF
08-3490	EAST MOUNTAIN CHARTER HIGH SCHL SAFETY IMPROVE	1,767	40,000	GF



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<b>County: Bernalillo</b>				
09-3255	07-3997	EAST MOUNTAIN HIGH SCHL SCIENCE EQUIP	3,305	150,000 GF
08-3491		EAST SAN JOSE ELEM SCHL INFO TECH	80	35,000 GF
07-3998		EAST SAN JOSE ELEM SCHL RENOVATE/EXPAND/EQUIP	87,508	95,000 GF
04-1151		EAST SAN JOSE ELEMENTARY SCHOOL SPORTS F	893	40,000 GF
08-3492		EDMUND G. ROSS ELEM SCHL INFO TECH	2	25,000 GF
08-3493		EDWARD GONZALES ELEM SCHL INFO TECH	17,879	110,000 GF
08-3494		EISENHOWER MID SCHL HVAC	4,454	16,000 GF
07-5661		EL CORTO DRIVE IMPROVE-BERNALILLO CO	61	100,000 GF
08-5069	07-4005	ELDORADO CLUSTER LIBRARIES-BOOKS	30,854	250,000 GF
08-3496		ELDORADO HIGH SCHL INFO TECH	14	30,000 GF
07-3927		ELDORADO HIGH SCHL WEIGHT ROOM IMPROVE	16,861	210,000 GF
05-2010		ELDORADO HIGH SCHOOL LIBRARY IMPROVE	167	75,000 GF
05-1878		ELDORADO HIGH SCHOOL LOCKER ROOM IMPROVE	1,538	25,000 GF
05-2012		ELDORADO HS CLUSTER LIBRARIES IMPROVE	28,849	154,153 GF
04-1169		EMERSON ES SHADE STRUCTURE DESIGN & CONS	4,200	20,000 GF
07-4009		ERNIE PYLE MID SCHL ED TECH	13	100,000 GF
06-0823		ERNIE PYLE MID SCHL IMPROVE	161,626	200,000 GF
09-3222		EUBANK BLVD ROAD IMPROVE 52/128	21,416	25,000 GF
09-3223		EUBANK BOULEVARD ROAD IMPROVE 52/127	37,242	50,000 GF
08-3500		EUBANK ELEM SCHL LIBRARY BOOKS & INFO TECH	30,000	30,000 GF
08-3501		EUGENE FIELD ELEM SCHL INFO TECH	215	25,000 GF
07-4012		EUGENE FIELD ELEM SCHL PLYGRND/LIB EQUIP	4	50,000 GF
06-2002		FIVE POINTS RD IMPROVE	91,436	500,000 GF
07-5663		FIVE POINTS RD IMPROVE-BERNALILLO CO	250,000	250,000 GF
07-5664		FOOTHILL RD IMPROVE	7,500	7,500 GF
08-4571		FOOTHILL RD IMPROVE-BERN CO	7	75,000 GF
08-3502		GARFIELD MID SCHL INFO TECH	4	50,000 GF
08-3503		GARFIELD MID SCHL LIBRARY INFO TECH/LAPTOPS	476	15,000 GF
07-4016		GEORGIA O'KEEFFE ELEM SCHL ED TECH	56	25,000 GF
07-3522		GRANADA RD IMPROVE	13	156,800 GF
08-3505		GRANT MID SCHL HEALTH CLINIC INFO TECH/MOBILE BLDG	31,702	100,000 GF
08-3506		GRANT MID SCHL INFO TECH	192	25,000 GF
06-1502		GRECIAN PARK IMPROVE	2,525	25,000 GF
07-5039		GRECIAN PARK IMPROVE/EXPAND	17,248	50,000 GF
07-4021		GRIEGOS ELEM SCHL ED TECH	35	25,000 GF
08-3507		GRIEGOS ELEM SCHL PLAYGROUND EQUIP	1	70,000 GF
08-3508		HARRISON MID SCHL LIBRARY BOOKS & INFO TECH	917	25,000 GF
08-3509		HAWTHORNE ELEM SCHL EARLY CHILDHOOD PLAY AREA	32,923	45,000 GF
07-5724		HAWTHORNE ELEM SCHL PARKING/DRAINAGE IMPROVE	10,000	10,000 GF
07-4027		HAYES MID SCHL HEALTH/FITNESS CTR EQUIP	198,000	200,000 GF
04-1123		HAYES MIDDLE SCHOOL LIBRARY CAPITAL IMPR	8,198	50,000 GF

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<b>County: Bernalillo</b>				
05-1908	HAYES MS LANDSCAPING IMPROVE	124	35,000	GF
07-4029	HIGHLAND CLUSTER TV/FILM/BROADCAST EQUIP	438	25,000	GF
08-5072	06-0796 HIGHLAND CLUSTER TV/FILM/BROADCAST EQUIP, RET	4,081	25,000	GF
07-4030	HIGHLAND HIGH SCHL BASKETBALL COURT	12,222	200,000	GF
04-1172	HIGHLAND HIGH SCHL DUGOUTS & WEIGHT RM E	105	50,000	GF
08-3511	HIGHLAND HIGH SCHL GYM RENOVATE	9,000	9,000	GF
08-3512	HIGHLAND HIGH SCHL INFO TECH PURCHASE	6	65,000	GF
07-4034	HIGHLAND HIGH SCHL LIB BOOKS PURCHASE	70	8,000	GF
08-3513	HIGHLAND HIGH SCHL LIBRARY BOOKS PURCHASE	270	10,000	GF
08-3514	HIGHLAND HIGH SCHL LIBRARY EQUIP	1,053	25,000	GF
08-3515	HIGHLAND HIGH SCHL LIBRARY IMPROVE	1,524	30,000	GF
08-3516	HIGHLAND HIGH SCHL RENOVATE	10,000	10,000	GF
07-3075	HIGHLAND HIGH SCHL TRUCK PURCHASE	1,000	58,000	GF
08-3518	HIGHLAND HIGH SCHL VOCATIONAL INFRASTRUCTURE	911	120,000	GF
05-1836	HIGHLAND HS WALKWAY SAFETY EQUIP	84	15,000	GF
06-1429	HILAND THEATER RENOVATE-BERN CO	21	190,000	GF
05-2037	HODGIN ELEM SCHL ASBESTOS ABATEMENT	71	71,929	GF
07-4038	HODGIN ELEM SCHL ED TECH-DEAF & HARD OF HEARING	10	120,300	GF
08-3521	HODGIN ELEM SCHL MEDIA CENTER & LIBRARY	1	45,000	GF
08-3522	HODGIN ELEM SCHL MEDIA CTR/LIBRARY LIGHTING	57	40,000	GF
08-3523	HODGIN ELEM SCHL PLAYGRD EQUIP & PROTECTION	4,723	20,000	GF
07-4039	HOOVER MID SCHL ED TECH	1,166	135,000	GF
08-3525	HOOVER MID SCHL INFO TECH & VIDEO CONFERENCE	6	8,500	GF
05-1879	HOOVER MIDDLE SCHL LIBRARY IMPROVE	566	55,000	GF
07-3523	HOUSE DIST 11 RD IMPROVE/LANDSCAPE/SIDEWALK/LIGHTS	1,720	15,000	GF
07-5707	HOUSE DIST 11 TRAFFIC CALMING DEVICES/LANDSCAPE	50,000	50,000	GF
08-3526	HUBERT H HUMPHREY ELEM SCHL INFO TECH & VIDEO TECH	100	8,500	GF
08-3527	HUBERT H HUMPHREY ELEM SCHL TEACHER CHAIRS	644	25,000	GF
05-1821	HUBERT HUMPHREY ELEM SCHOOL LABS	4,609	50,000	GF
05-2168	HUNING HIGHLAND STREELIGHTS INSTALL	40,000	40,000	GF
07-5708	I-40 & I-25 IMPROVE	7	303,697	GF
08-4196	I-40 & I-25 YOUTH SPORTS PARK LAND ACQUIRE	40,000	40,000	GF
07-4629	INDIAN PUEBLO CULTURAL CTR IMPROVE	589	352,697	GF
07-4043	INEZ ELEM SCHL BLINDS PURCHASE	12	25,000	GF
08-3528	INEZ ELEM SCHL INFO TECH	28	80,000	GF
07-4044	INEZ ELEM SCHL LIBRARY BOOKS & EQUIP	1,259	100,000	GF
04-1121	INEZ ELEMENTARY SCHOOL LIBRARY CAPITAL I	63	50,000	GF
08-3962	IPCC RESTORATION & RENOVATION	28,738	95,000	GF
05-2272	IRVING BOULEVARD LANDSCAPE	19,843	100,000	GF
07-4633	ISLETA PUEBLO MOUSETOWN NEIGHBORHOOD PARK	3,104	75,000	GF
07-5042	ISSHIN RYU FACILITIES CONSTRUCT	50,000	50,000	GF

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<b>County: Bernalillo</b>				
05-1693	JACK CANDELARIA COM CTR IMPROVE	10,246	20,000	GF
08-3529	JACKSON MID SCHL SECURITY INSTALL	206	25,000	GF
07-4046	JAMES MONROE MID SCHL ED TECH FOR STANDARDS	11	150,000	GF
08-3530	JAMES MONROE MID SCHL INFO TECH/EQUIPMENT	18,444	50,000	GF
07-4047	JAMES MONROE MID SCHL SECURITY SYSTEM	200	45,000	GF
05-1339	JEANNE BELLAMAH SHELTER COMMUNITY CENTER	9,384	29,000	GF
07-4049	JEFFERSON MID SCHL FIELD IMPROVE	25,000	25,000	GF
08-3531	JEFFERSON MID SCHL INFO TECH	4,833	35,000	GF
08-3532	JEFFERSON MID SCHL MUSIC/ART/STORAGE/HOME ECON	25,000	25,000	GF
07-4051	JEFFERSON MID SCHL TRACK	40,000	40,000	GF
08-3533	JEFFERSON MID SCHOOL IMPROVEMENTS	45,000	45,000	GF
08-5022	06-1450 JERRY CLINE PARK EQUIP/IMPROVE	68,009	111,497	GF
06-1437	JERRY CLINE PARK TENNIS COMPLEX CONSTRUC	1,117	50,000	GF
08-3534	JIMMY CARTER MID SCHL LIBRARY BOOKS & INFO TECH	2	35,000	GF
07-3080	JIMMY E. CARTER MID SCHL ED TECH	41	165,000	GF
08-3535	JOHN ADAMS MID SCHL LIBRARY MEDIA CENTER INFO TECH	8,090	15,000	GF
07-4054	JOHN ADAMS MID SCHL PAVE & LANDSCAPE	80,000	80,000	GF
07-4055	JOHN ADAMS MID SCHL SECURITY CAMERAS	1	25,000	GF
05-0813	JOHN MARSHALL MEAL SITE IMPROVE	5,832	30,000	GF
08-4988	06-0779 JUAN TOMAS & BARTON RDS PAVE FOR EC DVLP	25,000	25,000	GF
08-3537	KENNEDY MID SCHL PARKING LOT	80,000	80,000	GF
08-3539	KIRTLAND ELEM SCHL INFO TECH	328	35,000	GF
08-3541	KIRTLAND ELEM SCHL TRACK CONSTRUCT	8	10,000	GF
08-3542	KIT CARSON ELEM & MID SCHL ACAD LIB BKS & INFO TEC	794	20,000	GF
08-3543	KIT CARSON ELEM & MID SCHL INFO TECH PURCHASE	6,488	51,800	GF
07-4061	KIT CARSON ELEM SCHL ED TECH & LIBRARY BOOKS	8	30,000	GF
07-4062	LA CUEVA CLUSTER ED TECH	1,480	50,000	GF
08-3544	LA CUEVA HIGH SCHL ARTIFICIAL TURF INSTALL	70,000	70,000	GF
08-3546	LA CUEVA HIGH SCHL WRESTLING MATS	186	10,000	GF
05-2030	LA CUEVA HS RIFLE RANGE IMPROVE	1,609	25,000	GF
08-3547	LA LUZ ELEM SCHL INFO TECH/WHITEBOARDS/CAMERAS	72	20,000	GF
08-3548	LA LUZ ELEM SCHL OUTDOOR CLASSROOM	6	50,000	GF
07-4066	LA MESA ELEM SCHL ED TECH PURCHASE	25	100,000	GF
05-1854	LA MESA ELEM SCHL PLAYGROUND IMPROVE	346	20,000	GF
04-1126	LA MESA ELEMENTARY SCHOOL LIBRARY IMPROV	346	75,000	GF
08-4591	LA PAZ & PARADISE BLVD TRAFFIC SIGNAL	70,000	70,000	GF
08-5078	06-0887 LA RESOLANA CH SCHL EQUIP/ED TECH	46,470	50,000	GF
05-1688	LA SEMILLA ENVIRONMENTAL ED CTR-ALB	20,000	20,000	GF
08-3551	LAVALAND ELEM SCHL INFO TECH	1,017	50,000	GF
08-3552	LBJ MID SCHL FIELD/TRACK/COURT CONSTRUCT	25,000	25,000	GF
08-3554	LBJ MID SCHL INFO TECH	11	50,000	GF

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<b>County: Bernalillo</b>				
08-3555	LBJ MID SCHL INFO TECH NETWORK UPGRADE	363	10,000	GF
08-3556	LBJ MID SCHL LIBRARY BOOKS PURCHASE	732	5,000	GF
08-3557	LBJ MID SCHL LIBRARY IMPROVE	2,813	25,000	GF
08-3558	LBJ MID SCHL PHYS ED EQUIP	5,000	5,000	GF
08-3559	LEW WALLACE ELEM SCHL INFO TECH	115	30,000	GF
07-4070	LEW WALLACE ELEM SCHL PLAYGROUND EQUIP	1,046	50,000	GF
06-1083	LISA LANE WATER LINE EXTEND-BERN CO	25,602	110,000	GF
05-1691	LOMA LINDA CMTY CTR IMPROVE	399	20,000	GF
05-1317	LOMAS TRAMWAY LIB BUILDING IMPROVE-BERNALILLO CO-2	100,000	100,000	GF
05-1668	LOMAS/TRAMWAY LINEAR PARK EXPAND	42,022	50,000	GF
07-4071	LONGFELLOW ELEM SCHL ED TECH	14	20,000	GF
08-3560	LONGFELLOW ELEM SCHL INFO TECH	27	25,000	GF
08-3561	LONGFELLOW ELEM SCHL LIBRARY BOOKS & INFO TECH	374	15,000	GF
06-1448	LOS PADILLAS COMM CTR EQUIP	15,000	15,000	GF
08-4201	LOS RANCHOS DE ALB CMTY CENTER BARN IMPROVE	56,435	70,000	GF
05-1676	LOS RANCHOS DE ALB MAINSTREET PGM 4TH ST	8,927	30,000	GF
07-3536	LOS RANCHOS DE ALB MAINSTREET PRGRM 4TH ST	25,000	25,000	GF
08-4203	LOS RANCHOS DE ALB ROAD MAINTENANCE EQUIP	14,369	100,000	GF
09-3302 07-3220	LOS RANCHOS DE ALB TRAIN STOP LAND & PARKING	100,000	100,000	GF
08-3565	LOS RANCHOS ELEM SCHL INFO TECH	182	25,000	GF
08-3566	LOS RANCHOS ELEM SCHL VIDEOCONFERENCING	1,060	15,000	GF
09-3303 07-5054	LOS RANCHOS JOURNAL CTR PKG LOT-RAIL RUNNER	112,500	112,500	GF
05-1321	LOS VECINOS CMTY CENTER IMPROVE	4,403	110,000	GF
05-0817	LOS VOLCANES SENIOR CTR EXERCISE FCLTY	36,100	70,000	GF
07-3807	LOS VOLCANES SENIOR CTR FITNESS CTR CONSTRUCT	148	467,000	GF
08-3567	LOWELL ELEM SCHL VIDEOCONFERENCING	5,000	5,000	GF
07-3089	LYNDON B. JOHNSON MID SCHL ED TECH	31	50,000	GF
07-4077	LYNDON B. JOHNSON MID SCHL ED TECH	26	100,000	GF
07-3090	LYNDON B. JOHNSON MID SCHL PLAYGROUND/FIELDS	1,008	50,000	GF
08-3568	MADISON MID SCHL BOOKS	66	10,000	GF
08-3569	MADISON MID SCHL GYM & LOCKER RM RENOVATE	20,000	20,000	GF
08-3570	MADISON MID SCHL PHONE SYSTEM & INFO TECH	0	30,000	GF
07-4080	MADISON MID SCHL TELEPHONE SYS & SECURITY CAMERAS	1	60,000	GF
08-3571	MANZANO CLUSTER ELEM SCHLS IMPROVE	7,336	75,000	GF
08-3574	MANZANO HIGH SCHL INFO TECH	16	70,000	GF
07-5046	MANZANO MESA MULTIGENERATIONAL CTR IMPROVE	16,998	100,000	GF
07-3094	MARIE HUGHES ELEM SCHL PLAYGROUND/FIELD IMPROVE	7,866	50,000	GF
04-2454	MARIE M. HUGHES ELEM SCHL CAPITAL PROJEC	109	10,000	GF
08-3575	MARIE M. HUGHES ELEM SCHL INFO TECH	58	80,000	GF
08-5083 06-0805	MARK TWAIN ELEM SCHL ED TECH	34,172	180,000	GF
07-4090	MARK TWAIN ELEM SCHL ED TECH	5,632	100,000	GF

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<b>County: Bernalillo</b>				
08-3576	MARK TWAIN ELEM SCHL GROUNDS IMPROVE	1,995	10,000	GF
08-3577	MARK TWAIN ELEM SCHL INFO TECH/DISABLED	10,000	10,000	GF
08-3578	MARK TWAIN ELEM SCHL IRRIGATION	5,200	25,000	GF
08-3579	MARK TWAIN ELEM SCHL LIBRARY BOOKS/EQUIP	9,847	115,000	GF
08-3580	MARK TWAIN ELEM SCHL PHYS ED IMPROVE/EQUIP	15,000	15,000	GF
05-1896	MARK TWAIN ES LIBRARY IMPROVE	22,109	50,000	GF
04-1162	MARK TWAIN ES SHADE STRUCTURE DESIGN & C	224	20,000	GF
06-1469	MARTIN LUTHER KING JR MEMORIAL-ALBUQUERQUE	308,255	415,000	GF
07-6443 03-1837	MARTINEZTOWN SANTA BARBARA PARK (6443)	100,000	100,000	GF
07-6444 04-0742	MARTINEZTOWN SANTA BARBARA PARK (6444)	80,000	80,000	GF
08-3581	MARY ANN BINFORD ELEM SCHL LIBRARY BKS & INFO TECH	291	25,000	GF
05-1888	MATHESON PARK ELEM SCHL BASKETBALL COURT	2,062	40,000	GF
08-3582	MATHESON PARK ELEM SCHL GRASS FIELD IMPROVE	25,000	25,000	GF
08-3583	MATHESON PARK ELEM SCHL INFO TECH	2	8,500	GF
08-3586	MCKINLEY MID SCHL LIBRARY FURNITURE PURCHASE	313	49,000	GF
06-1433	MESA VERDE CMTY CTR	206,034	255,000	GF
05-2430	METRO COURT BLDG UPGRADES	104,055	500,000	GF
07-5049	MILE HIGH LITTLE LEAGUE FIELD IMPROVE-ALB	25,888	40,000	GF
07-4097	MISSION AVE ELEM SCHL ED TECH	53	25,000	GF
08-3587	MISSION AVE ELEM SCHL INFO TECH/SECURITY CAMERAS	4,083	20,000	GF
06-0803	MISSION AVE ELEM SCHL LIGHTING IMPROVE	1,652	120,000	GF
05-1860	MISSION AVE ELEM SCHL OUTDOOR IMPROVE	10,292	100,000	GF
07-4099	MISSION AVE ELEM SCHL PLAYGROUND EQUIP	1,335	50,000	GF
06-0853	MISSION AVE ELEM SCHL SINKS PURCHASE	58	30,000	GF
08-3588	MISSION AVENUE ELEM SCHL PLAYGROUND	71	25,000	GF
08-3589	MITCHELL ELEM SCHL LIBRARY EQUIP & BOOKS	118	25,000	GF
08-4597	MITCHELL ELEM SCHL PARKING DROP-OFF AREA	30,000	30,000	GF
08-5084 06-0798	MONTE VISTA ELEM SCHL ED TECH, RET	1,654	100,000	GF
08-3590	MONTE VISTA ELEM SCHL LIBRARY BOOKS	2	15,000	GF
08-3591	MONTE VISTA ELEM SCHL LIBRARY MATERIALS & DISPLAYS	98	10,000	GF
08-3592	MONTE VISTA ELEM SCHL PLAY AREA & PE EQUIPMENT	3,320	15,000	GF
06-0858	MONTESSORI ELEM CHARTER SCHL BOOKS & PGR	1,352	70,000	GF
08-3593	MONTEZUMA ELEM SCHL COMMUNICATION EQUIP	5,926	15,000	GF
07-4104	MONTEZUMA ELEM SCHL ED TECH	22,603	100,000	GF
08-5086 06-0797	MONTEZUMA ELEM SCHL ED TECH, RET	2,585	100,000	GF
08-3595	MONTEZUMA ELEM SCHL READING GARDEN	2,132	25,000	GF
07-4105	MONTEZUMA ELEM SCHL READING GARDEN	726	55,000	GF
08-3596	MOUNTAIN MAHOGANY COMM CHART SCHL INFO TECH	221	20,000	GF
07-3532	MOUNTAIN RD/18TH ST TRAFFIC LIGHTS CONSTRUCT	78,800	78,800	GF
05-1689	MOUNTAIN VIEW COM CTR IMPROVE	4,128	20,000	GF
04-1152	MOUNTAIN VIEW ELEM SCHL BASKETBALL COURT	3,787	50,000	GF

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07-4107	MOUNTAIN VIEW ELEM SCHL PLAYGROUND EQUIP	21,421	50,000	GF
05-1022	NATIONAL HISPANIC CULTURAL CENTER RADIO	799	65,000	GF
08-3600	NAVAJO ELEM SCHL LIBRARY BOOKS & INFO TECH	2	20,000	GF
07-3331	NE HEIGHTS ELEM SCHL MULTI	40,000	40,000	GF
05-1332	NM HOLOCAUST AND INTOLERANCE MUSEUM, RET	35,928	265,000	GF
07-5052	NM VETERANS' MEMORIAL ENTRANCEWAY ART PIECE	40,000	40,000	GF
08-4725	NMIMT BARELAS JOB CTR EQUIP	5,000	5,000	GF
07-3605	NMSU SOUTH VALLEY MULTIUSE AGRICULTURAL CTR (2007)	30,000	30,000	GF
07-4113	NORTH STAR ELEM SCHL MATH & SCIENCE LAB	110	100,000	GF
07-5053	NORTH VALLEY COMM ARTS CENTER	45,000	45,000	GF
07-3804	NORTH VALLEY SENIOR CTR IMPROVE	7,187	140,000	GF
07-5056	NOVELLA PARK CHILDREN'S PLAYGROUND RENOVATE	43,134	75,000	GF
07-4115	NUESTROS VALORES CH SCHL ARMIJO BLDG IMPROVE	32,800	40,000	GF
07-4116	NUESTROS VALORES CHARTER SCHL FACILITY CONSTRUCT	50,000	50,000	GF
07-4117	NUESTROS VALORES CHARTER SCHL RENOVATE	667	20,000	GF
07-3097	NUESTROS VALORES CHARTER SCHOOL ED TECH	502	25,000	GF
07-4119	NUESTROS VALORES CHARTER SCHOOL ED TECH (2007)	25,000	25,000	GF
07-3098	NUESTROS VALORES CHARTER SCHOOL ED TECH/SITE DEVT	10,000	10,000	GF
07-4120	ONATE ELEM SCHL LIB BOOKS/EQUIP	1	25,000	GF
04-1086	OSUNA ELEM SCHL PLAYGROUND RENOVATE/EQUI	9	10,000	GF
07-4123	PAINTED SKY ELEM ED TECH	18	100,000	GF
08-3606	PAINTED SKY ELEM SCHL INFO TECH	295	15,000	GF
07-4783	PAJARITO ACEQUIA ASSOCIATION REPAIRS	20,000	20,000	GF
07-3002	PAJARITO SENIOR MEAL SITE IMPROVE	6,200	20,000	GF
07-5058	PARADISE HILLS CMTY CTR PERFORMING ARTS	137,267	304,985	GF
08-3608	PERFORMING ARTS CHARTER SCHL FACILITY CONSTRUCT	75,000	75,000	GF
08-3609	PETROGLYPH ELEM SCHL IMPROVE	50,000	50,000	GF
08-3610	PETROGLYPH ELEM SCHL INFO TECH	34	60,000	GF
05-1702	PETROGLYPH LITTLE LEAGUE FIELD IMPROVE	28,427	100,000	GF
07-5059	PHIL CHACON PARK SHADE STRUCTURE-TRUMBULL	15,000	15,000	GF
07-5060	PHIL CHACON PARK SOCCER FIELD LIGHTS	15,000	15,000	GF
05-1661	PINNACLE RESERVOIR LANDSCAPE IMPROVE	50,000	50,000	GF
07-4127	POLK MID SCHL ED TECH	382	40,000	GF
08-3611	POLK MID SCHL LIBRARY BOOKS & INFO TECH	2,234	25,000	GF
07-4129	PUBLIC ACADEMY FOR THE PERFORMING ARTS	29,288	80,000	GF
07-4784	RANCHOS DE ARMIJO ACEQUIA CONSTRUCT & EXPAND	40,000	40,000	GF
07-3003	RIO BRAVO SENIOR MEAL SITE IMPROVE	7,046	20,000	GF
07-5716	RIO GRANDE BLVD/CANDELARIA NW PEDESTRIAN IMPROVE	472	50,000	GF
06-1466	RIO GRANDE BOTANICAL GARDENS INSECTARIUM (2006)	67,448	415,000	GF
07-5061	RIO GRANDE BOTANICAL GARDENS INSECTARIUM (2007)	240,553	320,000	GF
07-4133	RIO GRANDE CLUSTER SCHOOL VIDEO CONFERENCE EQUIP	186	119,000	GF

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07-4134	RIO GRANDE HIGH SCHL BAND EQUIP & INSTRUMENTS	26,489	51,000	GF
07-3101	RIO GRANDE HIGH SCHL PE/WRESTLING ROOM IMPROVE	50,000	50,000	GF
07-4138	RIO GRANDE HIGH SCHL WEIGHT ROOM EQUIP	88	50,000	GF
07-4139	RIO GRANDE HIGH SCHL WRESTLING IMPROVE & EQUIP	3,337	15,000	GF
07-3213	RIO GRANDE NATURE CTR ED FCLTY	5,000	5,000	GF
09-3165 06-1982	RIO GRANDE NATURE CTR EDUC BLDG 54/4	20,000	0	GF
06-1984	RIO GRANDE NATURE CTR EDUCATION BLDG	96,060	100,000	GF
06-1980	RIO GRANDE NATURE CTR EXHIBIT UPGRADE	49,882	50,000	GF
06-1979	RIO GRANDE NATURE CTR HVAC & ROOF	1,500	50,000	GF
06-1981	RIO GRANDE NATURE CTR SIGNAGE	121,500	137,000	GF
08-3800	RIO GRANDE NATURE CTR STATE PARK CONSTRUCT	21,000	21,000	GF
09-3166 06-1983	RIO GRANDE NATURE CTR STATE PARK ED BLDG 54/5	20,000	0	GF
05-1686	RIO GRANDE TRIANGLE DOG PARK IMPROVE	3,540	75,000	GF
09-3230 07-5005	RIO GRANDE VALLEY STATE PARK, RET	106,358	150,000	GF
07-3335	ROADRUNNER LITTLE LEAGUE FIELDS CONSTRUCT/IMPROVE	14,306	140,000	GF
09-3285 07-4142	ROOSEVELT MID SCHL ED TECH	2,996	2,996	GF
08-3616	ROOSEVELT MID SCHL INFO TECH	171	15,000	GF
08-3617	ROOSEVELT MID SCHL TRACK CONSTRUCT	190,000	190,000	GF
05-2153	ROSENDO GARCIA RD ASPHALT OVERLAY	2,938	43,000	GF
08-3618	SAN ANTONITO ELEM SCHL INFO TECH	1,390	40,000	GF
05-1886	SAN ANTONITO ELEM SCHL PLAYGROUND UPGRAD	0	120,000	GF
08-3619	SAN ANTONITO ELEM SCHL SECURITY CAMERA SYSTEM	19	7,500	GF
08-3620	SAN ANTONITO ELEM SCHL SITE IMPROVE	785	12,500	GF
08-5091 06-0789	SANDIA BASE ELEM SCHL ED TECH, RET	3,357	155,000	GF
08-3621	SANDIA BASE ELEM SCHL FIELDS IMPROVE	10,000	10,000	GF
08-3622	SANDIA BASE ELEM SCHL FURNISH	2	15,000	GF
08-3624	SANDIA BASE ELEM SCHL PICK-UP & BUS TURNOFF AREAS	10,000	10,000	GF
08-3627	SANDIA HIGH SCHL BOOKS	27	10,000	GF
07-4147	SANDIA HIGH SCHL BUILDING CONSTRUCT	25,000	25,000	GF
07-3102	SANDIA HIGH SCHL DRAINAGE CONSTRUCT	1,101	200,000	GF
07-4148	SANDIA HIGH SCHL FOOTBALL EQUIP/FIELD IMPROVE	7	50,000	GF
08-3630	SANDIA HIGH SCHL LIBRARY BOOKS & INFO TECH	2,333	108,000	GF
08-3631	SANDIA HIGH SCHL SCIENCE ROOMS CONSTRUCT & EQUIP	10,000	10,000	GF
07-4152	SANDIA HIGH SCHL SCIENCE ROOMS RENOVATE	50,000	50,000	GF
07-3103	SANDIA HIGH SCHL SCIENCE ROOMS RENOVATE-2	75,000	75,000	GF
08-3628	SANDIA HIGH SCHOOL ELECTRONIC SIGNS	25,000	25,000	GF
08-5032 07-5063	SAWMILL CMTY CTR STORYTELLING EQUIP, RET	10,000	10,000	GF
08-5034 07-4625	SENATE DIST 23 FAMILY RESPITE CTR	498,318	500,000	GF
08-3633	SEVEN-BAR ELEM SCHL INFO TECH	9,898	60,000	GF
07-5673	SHASTA RD IMPROVE-BERNALILLO CO	254	50,000	GF
07-3104	SIERRA VISTA ELEM SCHL CLASSROOM CONSTRUCT	6	325,000	GF

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07-4155	SIERRA VISTA ELEM SCHL ED TECH	490	125,000	GF
08-3634	SIERRA VISTA ELEM SCHL IMPROVE	9,884	60,000	GF
08-3635	SIERRA VISTA ELEM SCHL SECURITY SYS	3,001	60,000	GF
08-3820	SIERRA VISTA MDA CONSTRUCT	13,642	30,000	GF
07-3336	SILVER HILL NEIGHBORHOOD RESTORATION (2007)	11,186	25,000	GF
05-1880	SOMBRA DEL MONTE ELEM SCHL CONSTRUCT	1,630	30,000	GF
08-3637	SOMBRA DEL MONTE ELEM SCHL VIDEOCONFERENCE EQUIP	8,500	8,500	GF
06-1505	SOUTH BROADWAY AREA TENANT IMPROVE	50,000	50,000	GF
05-2169	SOUTH BROADWAY STREETLIGHTS	115,000	115,000	GF
07-3105	SOUTH VALLEY ACADEMY CH SCHL CONSTRUCT (2007)	60,196	100,000	GF
07-4781	SOUTH VALLEY ACEQUIAS IMPROVE	55,000	55,000	GF
06-1511	SOUTH VALLEY DEMO TRAIL-ARENAL DITCH	50,000	50,000	GF
07-4909	SOUTH VALLEY DURAND & BECK OPEN SPACE	3,984	50,000	GF
06-1454	SOUTH VALLEY ECONOMIC DEVELOPMENT CENTER	41,575	62,550	GF
06-2009	SOUTH VALLEY INTERSECTIONS LIGHTED STREE	705	115,000	GF
06-1422	SOUTH VALLEY MULTIPURPOSE FAMILY SERVICE	2,405,291	2,500,000	GF
05-2271	SOUTH VALLEY ROADS IMPROVE	3,030	30,000	GF
08-4197	SOUTH VALLEY/ALB FAMILY CENTER INFO TECH	1,166	145,000	GF
08-4109	SOUTH VALLEY/BERN CO LIBRARY IMPROVE	9,180	10,000	GF
08-4111	SOUTH VALLEY/BERN CO SPAY-NEUTER CLINIC	20,000	20,000	GF
05-1683	STARDUST SKIES TENNIS COURTS IMPROVE	15,000	15,000	GF
07-5675	STEEPLECHASE DR SURFACING	2	200,000	GF
08-4580	SUNSET ROAD IMPROVE-BERN CO	199	20,000	GF
08-5092	06-0812 SUSIE R. MARMON ELEM SCHL LIBRARY EQUIP, RET	35	53,000	GF
08-3647	SUSIE RAYOS MARMON ELEM SCHL INFO TECH	253	50,000	GF
08-3648	SY JACKSON ELEM SCHL INFO TECH	27	30,000	GF
08-3649	TAFT MID SCHL COMMUNICATIONS INFRA	25,000	25,000	GF
07-4178	TAFT MID SCHL ED TECH	68,080	100,000	GF
06-0854	TAFT MID SCHL SCIENCE LAB IMPROVE	11	115,000	GF
07-4179	TAFT MID SCHL SECURITY CAMERAS EQUIP	147	50,000	GF
08-3650	TAFT MIDDLE SCHOOL INFO TECH	20,000	20,000	GF
07-4782	TELESFOR ACEQUIA IMPROVE	10,000	10,000	GF
06-1459	THUNDERBIRD LITTLE LEAGUE FIELD/FACILITY	5,286	25,000	GF
08-4599	TIJERAS ARROYO BRIDGES	40,000	40,000	GF
07-5073	TIJERAS EAST MOUNTAIN LIB CARPET PURCHASE	1,272	50,000	GF
07-5074	TIJERAS EAST MOUNTAIN LIBRARY EXPAND	40,000	40,000	GF
08-4204	TIJERAS EAST MOUNTAIN LIBRARY LIGHTING IMPROVE	25,000	25,000	GF
08-3964	TO'HAJIILEE CHP ROAD GRADER PURCHASE	19,798	60,000	GF
05-2265	TO'HAJIILEE CHP ROAD IMPROVE	25,000	25,000	GF
08-3823	TO'HAJIILEE CHP WATER LINE CONSTRUCT	5,000	5,000	GF
05-1369	TOWER CMTY PARK/WESTGATE LITTLE LEAGUE I	7,511	200,000	GF



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06-1447	TOWER CMTY PARK/WESTGATE LITTLE LEAGUE I	5,227	700,000	GF
07-3337	TRAMWAY BLVD STRIP PARK	92,000	92,000	GF
08-3652	TRUMAN MID SCHL LIBRARY BOOKS & INFO TECH	1,537	60,000	GF
08-3653	TRUMAN MID SCHL/ALAMOSA ELEM SCHL INFO TECH	30,000	30,000	GF
07-5987	UNM BARELAS NEIGHBORHOOD PLAN	81,362	100,000	GF
08-4754	UNM BASEBALL FIELD RECONSTRUCT	47	120,000	GF
07-5989	UNM BIOMEDICAL ENGINEERING PGRM EQUIP	2,194	400,000	GF
07-6473 07-3922	UNM COLLEGE PREP MENTOR PROJECT	50,000	50,000	GF
06-2216	UNM FINE ARTS THEATER SPACE RENOVATE	2,308	75,000	GF
09-3235 08-3959	UNM INFO TECH & BRAIN FUNC ASSESS EQUIP	100,000	0	GF
08-4759	UNM LAW SCHOOL INFO TECH	25,000	25,000	GF
07-6010	UNM NATIVE AMER LRNG CTR	30,000	30,000	GF
07-3641	UNM NATIVE AMER LRNG CTR PLAN	25,000	25,000	GF
07-6475 07-3922	UNM NATIVE AMERICAN FOUNDATION PROJECTS	25,000	25,000	GF
06-2222	UNM NATURAL HIGH PGM	25,650	50,000	GF
06-2213	UNM OLD SANTA FE RAILYARD DESIGN/DEVELOP	4,341	46,200	GF
06-2215	UNM PEDIATRIC ONCOLOGY CLINIC ENTERTAINM	59	50,000	GF
07-6013	UNM PREVENTION & WELLNESS CTR	12,123	150,000	GF
06-2225	UNM REGIONAL STUDIES PGM	17,950	50,000	GF
07-6476 07-3922	UNM REGIONAL STUDIES PROJECTS	50,000	50,000	GF
08-4760	UNM SOCCER PROGRAM EQUIP	17	15,000	GF
08-4763	UNM VIDEO EQUIPMENT PURCHASE	237	30,000	GF
08-4765	UNM WOMEN'S TRACK & FIELD	30,000	30,000	GF
06-2197	UNM WPA ART COLLECTION	39,040	50,000	GF
06-2011	UNSER/CENTRAL/98TH NEON ARCHES	491,315	1,200,000	GF
08-3654	VALLEY HIGH SCHL INFO TECH	8,724	75,000	GF
06-2024	VALLEY HIGH SCHL NORTH DRIVE PAVE	30,000	30,000	GF
07-4183	VALLEY HIGH SCHL PERFORMING ARTS CTR RENOVATE	50,000	50,000	GF
06-0880	VALLEY HIGH SCHL SOFTBALL FIELD IMPROVE/	554	50,000	GF
07-3116	VALLEY HIGH SCHL WEIGHT STATIONS & SOFTBALL FIELDS	1,137	50,000	GF
05-1843	VALLEY HS ATHLETIC EQUIP	140	95,000	GF
06-0889	VAN BUREN MID SCHL CAFETERIA/ART ROOF REPLACE	48,000	48,000	GF
07-4187	VAN BUREN MID SCHL ED TECH	27	100,000	GF
04-1122	VAN BUREN MIDDLE SCHOOL LIBRARY IMPROVEM	1,395	50,000	GF
07-4188	VENTANA RANCH ELEM SCHL ED TECH & AUDIOVISUAL	1	50,000	GF
08-3657	VENTANA RANCH ELEM SCHL INFO TECH	9,787	50,000	GF
08-4772	VETERANS SERVICES GI HOTLINE OFFICE EQUIP	5,000	5,000	GF
08-5049 06-1487	VISTA DEL NORTE BALLOON FIESTA LANDING SITE	198,000	198,000	GF
07-3300	VISTA GRANDE COMMUNITY CENTER BBALL FIELDS IMPROVE	4,759	50,000	GF
08-3658	VOLCANO VISTA HIGH SCHL ATHLETIC PROGRAM EQUIP	20,000	20,000	GF
08-3659	VOLCANO VISTA HIGH SCHL ELECTRONIC MARQUEE	20,000	20,000	GF

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08-3660	VOLCANO VISTA HIGH SCHL INFO TECH	1,060	50,000	GF
07-5679	WALDIE RD IMPROVE	11,000	11,000	GF
08-3661	WASHINGTON MID SCHL INFO TECH	179	44,000	GF
08-3662	WASHINGTON MID SCHL LAPTOPS PURCHASE	5	5,000	GF
07-3933	WASHINGTON MID SCHL LIBRARY BOOKS/FURNITURE	23	15,000	GF
08-3663	WASHINGTON MID SCHL VIDEOCONFERENCING PURCHASE	2,186	17,000	GF
07-3534	WEST CENTRAL AVE STORM DRAIN IMPROVE	6,113	50,000	GF
08-3664	WEST MESA HIGH SCHL ATHLETIC FIELDS	25,000	25,000	GF
07-4192	WEST MESA HIGH SCHL BASEBALL FIELD (2007)	13,969	30,000	GF
04-2583	WEST MESA HIGH SCHL BOYS' BASEBALL IMPRO	546	60,000	GF
04-2575	WEST MESA HIGH SCHL GIRLS' BASEBALL FLDS	329	25,000	GF
08-3665	WEST MESA HIGH SCHL INFO TECH	0	50,000	GF
06-0819	WEST MESA HIGH SCHL PATIO IMPROVE	100,000	100,000	GF
04-1157	WEST MESA HIGH SCHL SWIM POOL IMPROVE	20,000	20,000	GF
05-1998	WEST MESA HS TRACK DRAINAGE IMPROVE	23,797	50,000	GF
05-1823	WEST MESA HS TRACK IMPROVE	578	170,000	GF
07-3339	WEST MESA LITTLE LEAGUE FIELD IMPROVE	50,000	50,000	GF
06-1421	WEST MESA LITTLE LEAGUE FIELD IMPROVE 2006	93,344	466,500	GF
05-1670	WEST SIDE OPEN SPACE VISITORS' CTR TRAIL	62,991	88,000	GF
06-1481	WESTGATE COMMUNITY CTR IMPROVE	27,373	150,000	GF
08-3669	WHERRY ELEM SCHL GYM IMPROVE	25,000	25,000	GF
09-3299	06-2161 WHERRY ELEM SCHL IMPROVE	12,639	12,639	GF
08-3673	WHITTIER ELEM SCHL LIBRARY BOOKS & IMPROVE	3	10,000	GF
07-4197	WHITTIER ELEM SCHL WALKWAY ROOF	15,000	15,000	GF
07-5680	WILBUR ROAD IMPROVE	3	14,100	GF
07-3121	WILSON MID SCHL BLINDS REPLACE	20,000	20,000	GF
07-4198	WILSON MID SCHL CAF/KITCHEN IMPROVE	59,000	59,000	GF
08-5097	06-0807 WILSON MID SCHL ED TECH, RET	879	135,000	GF
07-4200	WILSON MID SCHL ELECTRIC IMPROVE	40,000	40,000	GF
07-4201	WILSON MID SCHL GYM FLOOR	24,000	24,000	GF
08-3675	WILSON MID SCHL HEALTH CLINIC INFO TECH & EQUIP	36,962	60,000	GF
08-3676	WILSON MID SCHL HEALTH CLINIC MARQUEE SIGN	15,000	15,000	GF
08-3677	WILSON MID SCHL INFO TECH	13,522	25,000	GF
08-3679	WILSON MID SCHL PHYS ED EQUIP	15,000	15,000	GF
08-3680	WILSON MID SCHL TRACK IMPROVE	10,000	10,000	GF
08-5050	06-1436 WYOMING LIBRARY EQUIP & FURNISH, RET	197	60,703	GF
06-2017	YALE BLVD LIGHTING IMPROVEMENTS	50,000	50,000	GF
08-3397	YDDC FAMILY VISITATION CTR	24,000	24,000	GF
08-5098	06-0816 ZIA ELEM SCHL ED TECH, RET	112	130,000	GF
08-3682	ZIA ELEM SCHL IMPROVEMENTS	12	85,000	GF
08-3683	ZIA ELEM SCHL LIBRARY IMPROVE	1	35,000	GF

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07-4204	ZIA ELEM SCHL PLAYGROUND EQUIP		1,691	60,000	GF
08-5052 07-4908	ZIA LITTLE LEAGUE FIELDS IMPROVE, RET		50,000	50,000	GF
05-2036	ZUNI ELEM SCHL ASBESTOS ABATEMENT		4,111	50,000	GF
08-3684	ZUNI ELEM SCHL BOOKS		1	10,000	GF
08-3685	ZUNI ELEM SCHL INFO TECH		71	75,000	GF
08-3686	ZUNI ELEM SCHL LAPTOPS		100	80,000	GF
08-3687	ZUNI ELEM SCHL SUPPORTING HARDWARE		1,851	65,000	GF
08-3688	ZUNI ELEM SCHL VIDEOCONFERENCING		309	5,000	GF
07-4205	ZUNI ELEM SCHOOL BOOKS		8	25,000	GF
	<b>Fund: GF Bernalillo</b>		<b>29,876,017</b>	<b>747</b>	
06-0577	12TH & MENAUL NW ROADWAY/STREETScape IMPROVE		69,053	250,000	STB
05-0401	4TH STREET STREETScape & ROADWAY IMPROVE		121,967	125,000	STB
08-5054 06-0049	ACOMA ELEM SCHL ED TECH, RET		741	100,000	STB
06-0297	ALAMEDA LL COMPLEX IMPROVE		15,283	250,000	STB
06-0589	ALAMEDA/BALLOON MUSEUM DRIVE TRAFFIC SIGNAL-ALB		44,468	100,000	STB
09-3172 07-3756	ALB ANDERSON-ABRUZZO INTL BALLOON MUS EXH		297,000	297,000	STB
08-3190	ALB BALLOON FIESTA LANDING SITE		229,848	371,000	STB
08-3313	ALB BALLOON FIESTA PARK RAIL SPUR, VSTB		495,000	500,000	STB
08-3191	ALB BALLOON MUSEUM EXHIBITS		278,457	340,000	STB
08-3194	ALB EQUESTRIAN FACILITY	Veto	1,980,000	2,000,000	STB
09-3178 04-1624	ALB EXPLORA SCI CTR & CHILD MUSEUM ADD 117/42	Veto	60,000	60,000	STB
09-3184 04-0242	ALB EXPLORA SCI CTR & CHLD MUS ADD 13/15	Veto	50,000	50,000	STB
09-3187 04-0232	ALB EXPLORA SCIENCE CTR EXHIBITS/FURN/FIXTURE		9,177	9,177	STB
09-3188 06-0328	ALB GARFIELD PARK IMPROVE		150,000	150,000	STB
09-3190 08-3054	ALB HILAND THEATER CONSTRUCT & RENOVATE	Veto	100,000	100,000	STB
06-0349	ALB HOUSE DIST 13 FITNESS FACTOR, VSTB		297,000	300,000	STB
07-6117 04-0254	ALB HOUSING FOR HIV+ PATIENTS		175,000	175,000	STB
08-5007 06-0335	ALB JADE PARK PLAYGROUND EQUIP-STB		89,192	99,000	STB
08-3195	ALB LITTLE ROADRUNNER LEAGUE FACILITIES IMPROVE	Veto	225,000	225,000	STB
09-3159 06-0328	ALB LOS DURANES CMTY CTR IMPROVE		50,000	50,000	STB
09-3195 08-3190	ALB LOS DURANES CMTY CTR IMPROVE 21/5		71,000	71,000	STB
08-5008 06-0335	ALB LOS GRIEGOS LIBRARY IMPROVE		99,000	99,000	STB
08-5011 06-0151	ALB MILE HIGH LITTLE LEAGUE		150,000	150,000	STB
08-3196	ALB MILE HIGH LITTLE LEAGUE FIELD & FCLTIES		245,000	245,000	STB
08-3027	ALB MUSEUM OF NATURAL HISTORY & SCI CONSTRUCT		17,300	1,730,000	STB
07-6118 02-0429	ALB PASSENGER RAIL/BARELAS ECON DEV PROJECTS		50,000	50,000	STB
08-5013 03-1242	ALB PHIL CHACON PARK SHADE STRUCTURE-STB		36,590	36,590	STB
08-5014 05-0699	ALB PHIL CHACON SOCCER FIELD LIGHTS		50,000	50,000	STB
08-5058 06-0285	ALB PSD YOUTHBUILD TRADE SHCL IMPROVE-2006, RET		5,211	50,000	STB
08-3197	ALB REDLANDS PARK SOFTBALL & BASEBALL FIELDS		234,000	234,000	STB

APPR ID	Title	Current Reversion Amount	Appr Amt	
<b>County: Bernalillo</b>				
09-3210	06-0328	ALB RIO GRANDE CMTY FARM IMPROVE	100,000	100,000 STB
08-3342x		ALB SENIOR CENTERS CITYWIDE VEHICLES	533,338	550,000 STB
08-3198		ALB TOWER COMMUNITY PARK & WESTGATE LITTLE LEAGUE	200,000	200,000 STB
08-3199		ALB WEST CENTRAL REDEVELOPMENT BUILDING	Veto	100,487 145,000 STB
09-3217	08-3233	ALB YOUTH DVLP ORG MLTPRPS FCLTY	Veto	99,278 99,279 STB
08-3201		ALB ZOO PENGUIN EXHIBIT CONSTRUCT	278,306	309,000 STB
05-0233		ALBUQUERQUE CENTRAL/HIGHLAND/NOB HILL LIGHT	200,000	200,000 STB
06-0336		ALBUQUERQUE MAIN LIBRARY IMPROVE	973	100,000 STB
05-0408		ALBUQUERQUE MUSEUM RENOVATION-STB	123,750	125,000 STB
06-0298		ALBUQUERQUE NOB HILL HIGHLAND BUSINESS DISTRICT	100,000	100,000 STB
06-0350		ALBUQUERQUE NOB HILL REDEV PROJ INFRA/STREETSCAPE	112,635	200,000 STB
05-0255		ALBUQUERQUE THUNDERBIRD LL IMPROVEMENTS	1,399	41,500 STB
06-0578		ALBUQUERQUE TRANSIT EXPANSION FEEDER ROUTES	42,597	100,000 STB
08-3200		ALBUQUERQUE YOUTH CRISIS SHELTER	14,100	200,000 STB
04-1887		ALVARADO ELEM SCHL GRASS FIELD	800	100,000 STB
05-0697		ANTHONY LANE PAVING-BERNALILLO COUNTY	3,854	50,000 STB
06-0288		BALLOON FIESTA PARK PUB SAFETY BLDG-STB	335,278	350,000 STB
06-0587		BALLOON MUS DR/HORIZON BLVD INTERSECTION IMPROVE	50,000	50,000 STB
08-3082		BERN CO SEWER REPLACE SOUTH COORS BLVD, VSTB	41,496	200,000 STB
09-3160x	07-3265	BERN CO SOUTH VALLEY ACEQUIAS IMPROVE	75,000	75,000 STB
08-3186		BERNALILLO CO DANCE FACILITY/AFTER-SCHOOL	3,431	262,000 STB
06-0329		BERNALILLO CO MLTPRPS FCLTY CONSTRUCT	55	200,000 STB
06-0305		BERNALILLO CO PUB HEALTH DIST 1 CLINIC IMPROVE	324,310	400,000 STB
08-3203		BERNALILLO CO TRANSITIONAL LIVING FCLTY	297,000	300,000 STB
06-0318		BOCA NEGRA PARK & TRAILHEAD CONSTRUCT	93,280	100,000 STB
06-0592		CARMEL/BROWNING/LOWELL ALB ROAD PAVING	2,734	142,000 STB
05-0048		CARNUEL MDWWWCA WATER RIGHTS (2005)	50,000	50,000 STB
06-0134		CARNUEL MDWWWCA WATER RIGHTS (2006)	100,000	100,000 STB
06-0284		CHANNEL 27/QUOTE UNQUOTE BLDG & EQUIP	10,794	25,000 STB
05-0405		CHANNEL 27/QUOTE UNQUOTE BUILDING & EQUI	591	25,000 STB
08-5060	06-0066	CHAPARRAL ELEM SCHL ED TECH, RET	7,754	100,000 STB
08-5063	06-0048	CHELWOOD ELEM SCHL ED TECH, RET	62	100,000 STB
06-0353		CHERRY HILLS LIBRARY BOOKS & INFO TECH	126	50,000 STB
05-0259		CHILILI PARK/MULTIPRPS BLDG/PGRND IMPROV	76	60,000 STB
08-5064	03-1294	CIBOLA HIGH SCHL ROTC TRAINING TRACK, RET	996	80,000 STB
05-0258		CLAYTON HEIGHTS/LOMAS DEL CIELO METRO REDVLP PLAN	100,000	150,000 STB
05-0602		CLEVELAND MS LIBRARY IMPROVE	864	50,000 STB
08-5065	06-0052	COLLET PARK ELEM SCHL ED TECH, RET	663	150,000 STB
07-3688		COMM FOR THE BLIND ROOF/SPRINKLER SYSTEM	200,000	200,000 STB
07-6120	02-0452	DELAMAR STREET SIDEWALK REPAIRS, RET	602	30,000 STB
08-5066	06-0022	DENNIS CHAVEZ ELEM SCHL ED TECH, RET	1,652	100,000 STB

APPR ID	Title	Current Reversion Amount	Appr Amt
<b>County: Bernalillo</b>			
05-0510	DENNIS CHAVEZ ELEM SCHL PGRND EQUIP PURC	2,050	50,000 STB
06-0567	DEREK RD/JENNIFER DR IMPROVE	4,226	159,000 STB
08-5067 06-0027	DESERT RIDGE MID SCHL ED TECH, RET	2,869	200,000 STB
06-0323	DEVELOPMENTAL DISABILITIES ORG INFO TECH-ALB	100,000	100,000 STB
05-0595	DOUGLAS MACARTHUR ELEM SCHL REROOF	43,823	75,000 STB
09-3770 07-3070	DURANES ELEM SCHL PATIO IMPROVE	75,000	75,000 STB
05-0594	DURANES ELEM SCHL PLAYFIELD IMPROVE	9,688	100,000 STB
05-0252	DURANES PARK EQUIP AND IMPROVE	4,853	80,000 STB
04-1933	EAST SAN JOSE ELEMENTARY SCHL SPORTS FIE	2,708	53,000 STB
04-1924	ELDORADO CLUSTER LIBRARY IMPROVE	686	135,000 STB
06-0576	ELDORADO CROSSING CONSTRUCT-ALBUQUERQUE	400,000	400,000 STB
05-0585	ELDORADO HS CLUSTER LIBRARIES IMPROVE-2	17,020	50,000 STB
09-3221	EUBANK BLVD IMPROVE	23,533	100,000 STB
06-0581	EUBANK/CANDELARIA MEDIAN LANDSCAPING & STREETScape	46,843	200,000 STB
06-0312	EXPLORA SCIENCE CTR & CHLD MUS CONSTRUCT & EQUIP	891,000	900,000 STB
08-5020 03-1209	GIBSON CORRIDOR FIRE STATION	5,000	5,000 STB
04-1850	HAYES MID SCHL OUTSIDE LEARNING ENVIRON	78	30,000 STB
08-3045	HAYES MID SCHL STUDENT DROP-OFF AREA	Veto 200,000	200,000 STB
08-5071 05-0551	HAYES MID SCHL STUDENT DROP-OFF CTR	113,235	150,000 STB
06-0030	HIGHLAND CLUSTER TV/FILM/BROADCAST EQUIP	253	150,000 STB
05-0589	HIGHLAND HS WEIGHT RM IMPROVE/EQUIP	214	25,000 STB
07-6139 02-1255	HODGIN ELEM SCHL PLAYGROUND EQUIPMENT, RET	256	95,000 STB
06-0283	HUBBELL HOUSE IMPROVE	380	100,000 STB
09-3225 07-3799	IPCC INDEPENDENT LIVING CTR & VEHICLE	247,500	250,000 STB
09-3226 07-3768	IPCC NAT AMER INDEPENDENT LIVING FCLTY	150,000	150,000 STB
06-0072	JACKSON MID SCHL BLINDS PURCHASE	7,307	80,000 STB
08-5077 06-0042	JOHN ADAMS MID SCHL ED TECH & TRACK FIELD, RET	14	150,000 STB
06-0579	JUAN TABO BLVD TRAFFIC LIGHTS-SPAIN TO MONTGOMERY	150,000	150,000 STB
04-0349	LA CUEVA HIGH SCHL ALL-WEATHER TRACK	193	86,000 STB
08-5079 06-0062	LAVALAND ELEM SCHL ED TECH, RET	1,333	120,000 STB
06-0319	LOBO LITTLE LEAGUE FIELD/FCLTY RENOVATIO	6,670	120,000 STB
05-0212	LOMAS TRAMWAY LIB BUILDING IMPROVE-BERNALILLO CO	29,718	50,000 STB
09-3228 04-1619	LOMAS TRAMWAY LINEAR PARK PHASE 2 IMPROVE	52,455	52,455 STB
05-0407	LOMAS/TRAMWAY LINEAR PARK EXPAND	9,830	50,000 STB
06-0301	LOS PADILLAS MULTIPURPOSE FIELD IMPROVE	304,181	375,000 STB
08-5081 06-0026	LOS RANCHOS ELEM SCHL ED TECH, RET	685	50,000 STB
05-0216	LOS VECINOS CMTY CENTER IMPROVE	4,348	100,000 STB
08-5100 03-0669	LOS VECINOS COMMUNITY CENTER IMPROVE, VSTB	34,511	50,000 STB
04-1865	LYNDON B. JOHNSON MID SCHL CAPITAL IMPRO	357	25,000 STB
06-0287	MANZANO MESA CMTY PARK CONSTRUCT	78,063	200,000 STB
04-1871	MARIE M. HUGHES ELEM SCHL CAPITAL PROJEC	403	25,000 STB

APPR ID	Title	Current Reversion Amount	Appr Amt	
<b>County: Bernalillo</b>				
06-0320	MARTIN LUTHER KING JR MEMORIAL-ALBUQUERQUE	25,000	25,000	STB
05-0557	MATH, SCIENCE TECH HIGH SCHL, VSTB	100,000	100,000	STB
07-6124 02-0061	MERLIDA ALLEY IMPROVE	20,000	20,000	STB
06-0296	MESA VERDE CMTY CTR-2	123,750	125,000	STB
05-0230	MESA VERDE CMTY CTR-3	122,863	125,000	STB
07-3708	NATIONAL HISPANIC CULTURAL CENTER CONSTRUCT	356	250,000	STB
06-0316	NATIONAL INSTITUTE OF FLAMENCO EXPANSION-ALB	415,800	420,000	STB
08-3028	NAT'L HISPANIC CULTURAL CTR DOMENICI BLDG	5,185	370,000	STB
06-0313	NM HOLOCAUST AND INTOLERANCE MUS & STUDY CTR	396,000	400,000	STB
05-0222	NM HOLOCAUST AND INTOLERANCE MUSEUM CONS	2,834	720,000	STB
05-0151	NM STATE FAIRGROUNDS LIGHTING IMPROVE	4,689	40,000	STB
05-0774	NMSU SOUTH VALLEY FARMING & SCIENCE ED C	6,485	100,000	STB
06-0670	NMSU SOUTH VALLEY MULTIUSE AGRICULTURAL CTR	725,000	725,000	STB
06-2483 05-0475	NORTH VALLEY DEMONSTRATION TRAIL	50,000	50,000	STB
06-0337	NORTH VALLEY MULTIPURPOSE FCLTY-DISABLED	50,901	300,000	STB
08-5088 06-0036	OSUNA ELEM SCHL ED TECH PURCHASE, RET	8,302	100,000	STB
08-5089 06-0065	PAINTED SKY ELEM SCHL INFO TECH, RET	1,376	100,000	STB
08-5026 03-0731	PARADISE HILLS CIVIC ASSOC SIGNAGE	5,000	5,000	STB
08-5027 03-0651	PARADISE HILLS CMTY CTR GYM FLOOR REPLACE, VSTB	12,396	47,339	STB
06-0325	PARADISE HILLS CMTY CTR HEATING/COOLING SYSTEMS	50,000	50,000	STB
06-0324	PARADISE HILLS CMTY CTR THEATER/STAGE	276,689	380,000	STB
08-4990 03-0642	PARADISE HILLS SENIOR CENTER 83/18	5,000	5,000	STB
08-5028 03-0650	PARADISE HILLS SENIOR CENTER 83/56	10,858	10,858	STB
08-5029 03-0414	PARADISE HILLS SENIOR CTR	4,500	4,500	STB
08-3001	PARADISE HILLS SENIOR CTR BLDG, VSTB	450,000	450,000	STB
08-5030 03-0739	PARADISE LITTLE LEAGUE SITE IMPROVE	10,000	10,000	STB
06-0351	PHIL CHACON PARK SHADE STRUCTURE-TRUMBUL	16,660	30,000	STB
06-0346	PHIL CHACON PARK SOCCER FIELD LIGHTS	15,000	15,000	STB
06-0315	RIO GRANDE BOTANICAL GARDENS INSECTARIUM	1,417	250,000	STB
06-0561	RIO GRANDE NATURE CTR EDUCATION BLDG	464,550	500,000	STB
06-0560	RIO GRANDE NATURE CTR INTERIOR SPACE EXP	4	50,000	STB
06-0286	ROADRUNNER LITTLE LEAGUE FIELDS CONSTRUCT, VSTB	9,340	300,000	STB
06-0058	ROOSEVELT MID SCHL ADA UPGRADES	1,258	95,000	STB
06-0322	SAWMILL CMTY LAND TRUST PUBLIC INFRA IMPROVE	110,674	200,000	STB
06-1422x	SOUTH VALLEY MULTIPURPOSE FAMILY SERVICE	2,405,291	2,500,000	STB
06-0352	SOUTH VALLEY URBAN AGRICULTURE FACILITY	250,000	250,000	STB
08-3189	SOUTH VALLEY/BERN CO GATEWAY PK IMPROVE	85,486	290,000	STB
07-6128 05-0419	SOUTHEAST ALBUQUERQUE HEALTH CARE CTR, RET	2,758	80,000	STB
08-5093 06-0028	TAFT MID SCHL ED TECH PURCHASE, RET	2,708	50,000	STB
08-5094 06-0060	TAYLOR MID SCHL ED TECH, RET	1,124	150,000	STB
06-0311	THUNDERBIRD LITTLE LEAGUE FIELD/FCLTY RE	2,774	200,000	STB

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<b>County: Bernalillo</b>					
06-0152	TIJERAS WASTEWATER SYSTEM CONSTRUCT		207,711	300,000	STB
06-0069	TOMASITA ELEM SCHL ELECTRICAL IMPROVE		80,000	80,000	STB
06-0068	TOMASITA ELEM SCHL PORTABLES IMPROVE		25,550	125,000	STB
09-3145	UNM FILM & DIGITAL MEDIA CTR	Veto	3,960,000	4,000,000	STB
08-3334	UNM GOLF COURSE CLUBHOUSE, VSTB		103,868	225,000	STB
06-0696	UNM NATIVE AMER LIVING AND LEARNING COMM		3,301	50,000	STB
08-5046	05-0413 UNM WPA ART COLLECTION IMPROVEMENTS		40,000	40,000	STB
06-0317	VISTA GRANDE COMMUNITY CENTER BBALL FIEL		1,784	50,000	STB
05-0221	W.L. JACKSON PARK BASKETBALL/BOCCE/IMPROVE		12,013	50,000	STB
05-0253	WELLS PARK COM CTR EQUIP/CONSTRUCT		7,657	180,000	STB
06-0067	WEST MESA HIGH SCHL ATHLETIC DEPT IMPROV		8,911	150,000	STB
05-0579	WEST MESA HS TRACK DRAINAGE IMPROVE		33,078	100,000	STB
06-0345	WEST SIDE OPEN SPACE VISITORS' CTR IMPROVEMENTS		38,747	100,000	STB
06-0321	WEST SIDE OPEN SPACE VISITORS' CTR PATH TO BOSQUE		17,439	118,000	STB
05-0238	WESTSIDE CMTY CTR CONSTRUCT		69,935	200,000	STB
05-0544	ZUNI ELEM SCHL ASBESTOS ABATEMENT		6,582	62,900	STB
<b>Fund: STB Bernalillo</b>			<b>23,193,455</b>	<b>169</b>	
<b>County: Catron</b>					
06-1517	CATRON CO AMBULANCE PURCHASE		2,082	100,000	GF
08-4205	CATRON CO EMERGENCY EQUIP PURCHASE		10,000	10,000	GF
08-4206	QUEMADO OUTDOOR REC AREA		32,966	35,000	GF
07-5081	RESERVE HEAD START CENTER RENOVATE		50,000	50,000	GF
07-4207	RESERVE ISD COMPUTER LAB		1,371	50,000	GF
<b>Fund: GF Catron</b>			<b>96,419</b>	<b>5</b>	
08-3206	CATRON CO AMBULANCE		41,066	125,000	STB
06-0354	CATRON CO FAIR EMERGENCY MGMT BLDG CONSTRUCT		148,500	150,000	STB
08-3207	CATRON CO FIRE DEPT SUBSTATION CONSTRUCT		100,000	100,000	STB
06-0154	CATRON CO WILDWOOD WATER TANK		10,000	10,000	STB
08-3208	RESERVE MLTPRPS FCLTY CONSTRUCT		1,022	205,000	STB
<b>Fund: STB Catron</b>			<b>300,588</b>	<b>5</b>	
<b>County: Chaves</b>					
08-3690	BERRENDO ELEM SCHL INFO TECH		540	20,000	GF
07-6151	06-1529 CHAVES CO BRONZE PIONEER SCULPTURE, RET		3,453	25,000	GF
07-5096	CHAVES CO CMTY CTR RENOVATE		12,707	25,000	GF
07-5083	CHAVES CO COURTHOUSE MUSEUM		15,272	25,000	GF
05-1385	CHAVES CO COURTHOUSE PLAZA		69,317	75,000	GF
05-1172	CHAVES CO CUMBERLAND CO-OP WATER LINE		20,601	50,000	GF
08-5102	06-1532 CHAVES CO EMERGENCY VEHICLE EQUIP, RET		9,263	25,000	GF

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<b>County: Chaves</b>				
08-5103	06-1534	CHAVES CO FISK BLDG COMPLEX IMPROVE, RET	100,000	100,000 GF
09-3307	07-3346	CHAVES CO LITTLE LEAGUE IMPROVE	34,856	100,000 GF
08-4215		CHAVES CO ST. MARY'S COMPLEX RENOVATE	37,782	70,000 GF
08-3694		DEL NORTE ELEM SCHL IMPROVE & EQUIP	2,901	25,000 GF
07-4219		DEL NORTE ELEM SCHL RENOVATE	3,440	100,000 GF
07-3353		EAST SIDE LITTLE LEAGUE IMPROVE-ROSWELL	1,915	50,000 GF
07-3588		ENMU-ROSWELL CHILD DEV CTR	50,000	50,000 GF
07-5912		ENMU-ROSWELL CHILD DEV CTR ADD	100,000	100,000 GF
07-4422		FAMBROUGH MDWCA SYSTEM IMPROVE	47,477	150,000 GF
09-3330	07-4221	GODDARD HIGH SCHL BAND STORAGE RM	20,000	20,000 GF
09-3331	04-1257	GODDARD HIGH SCHL BASEBALL FIELD 37/188	15,000	15,000 GF
07-4223		GODDARD HIGH SCHL BASEBALL FIELD IMPROVE	15	190,000 GF
07-4229		GODDARD HIGH SCHL FOOTBALL LOCKER ROOM RENOVATE	4,565	125,000 GF
09-3333	08-3698	GODDARD HIGH SCHL IMPROVE 44/331	24,000	24,000 GF
05-0983		HAGERMAN JOY CENTER	3,226	25,000 GF
07-3122		HAGERMAN MSD BLEACHERS PURCHASE	50,000	50,000 GF
05-1171		HAGERMAN WATER WELL & PIPELINE IMPROVE	15,408	75,000 GF
09-3317	07-3350	LAKE ARTHUR BASEBALL FIELD & CONCESSION	13,972	13,972 GF
09-3320	07-3352	LAKE ARTHUR PREFAB COURTHOUSE BLDG	60,000	60,000 GF
09-3321	07-5095	LAKE ARTHUR PUBLIC WORKS VEH PRCHS & EQUIP	9,380	50,000 GF
05-1708		LAKE ARTHUR WALKING PATH CONSTRUCTION	23,500	25,000 GF
08-3703		MESA MID SCHL FIELD IMPROVE & EQUIP	5,926	50,000 GF
08-3704		MILITARY HEIGHTS ELEM SCHL IMPROVE & INFO TECH	1,736	50,000 GF
07-5734		MONROE ST CONSTRUCT-DEXTER	4,721	200,000 GF
08-3705		NANCY LOPEZ ELEM SCHL INFO TECH	223	50,000 GF
07-3347		REINS FOR LIFE THERAPY ROOM ADDITION-CHAVES CO	133	35,000 GF
07-6161	04-2278	ROSWELL BLACKDOM MEMORIAL	20,000	20,000 GF
07-6162	04-0817	ROSWELL BLACKDOM MEMORIAL	16,206	45,000 GF
07-6163	05-1391	ROSWELL BLACKDOM MEMORIAL	100,000	100,000 GF
05-1397		ROSWELL BOYS' & GIRLS' CLUB RENOVATION	51,622	100,000 GF
07-5099		ROSWELL CIELO GRANDE REC CMLPX STORAGE BLDG	6,705	50,000 GF
07-3355		ROSWELL CIELO GRANDE RECREATION AREA IMPROVE (2007	27,128	50,000 GF
08-4218		ROSWELL CIELO GRANDE SPORTS COMPLEX IMPROVE	288	24,000 GF
09-3326	08-3707	ROSWELL HIGH SCHL INDOOR & OUTDOOR SIGNS	13,379	42,352 GF
09-3327	07-3137	ROSWELL HIGH SCHL SURFACE AREA IMPROVE	719	140,376 GF
08-3708		ROSWELL HIGH SCHL WOODWORKING SHOP RENOVATE	5,032	38,000 GF
05-1393		ROSWELL HIST SOCIETY MUSEUM ARCHIVE BLDG	25,417	150,000 GF
06-2028		ROSWELL INDUSTRIAL AIR CTR/COLLEGE BLVD EXTEND	136,593	2,000,000 GF
07-5102		ROSWELL JOE BAUMAN BASEBALL FACILITY	3,911	230,000 GF
09-3329	04-0544	ROSWELL NORTH SPRING RIVER CHANNEL	10,000	10,000 GF
09-3328	04-0543	ROSWELL NORTH SPRING RIVER CHANNEL	10,000	10,000 GF



APPR ID	Title	Current Reversion Amount	Appr Amt	
<b>County: Chaves</b>				
08-4222	ROSWELL REFUGE SHELTER BUILDING	116	270,000	GF
07-5107	ROSWELL SKATE PARK IMPROVE	98	125,000	GF
06-1013	ROSWELL SPRING RIVER CHANNEL	25,000	25,000	GF
08-3713	SUNSET ELEM SCHL INFO TECH	17,672	50,000	GF
<b>Fund: GF Chaves</b>		<b>1,231,215</b>	<b>52</b>	
05-0421	CHAVES CO COURTHOUSE PLAZA	58,000	58,000	STB
06-0355	CHAVES CO COURTHOUSE STATUE	25,000	300,000	STB
06-0089	GODDARD HIGH SCHL FTBALL LIGHTS	75,000	75,000	STB
08-3085	HAGERMAN WATER TANKS & VALVES	21,400	50,000	STB
09-3318 05-0267	LAKE ARTHUR POLICE DEPT RENOVATE	81,553	81,553	STB
09-3319 06-0358	LAKE ARTHUR PREFAB COURTHOUSE BLDG & PARKING	60,000	60,000	STB
07-3648	LAKE ARTHUR/HAGERMAN/MIDWAY JOY SR CTR CODE COMPLY	27,700	27,700	STB
07-6160 05-0424	ROSWELL BLACKDOM MEMORIAL (6160)	25,000	25,000	STB
07-6164 04-1712	ROSWELL BLACKDOM MEMORIAL (6164)	10,000	10,000	STB
05-0269	ROSWELL ENERGY LIBRARY CONSTRUCT	15,927	100,000	STB
06-0357	ROSWELL SOUTH PARK CEMETERY IMPROVE	826	400,000	STB
06-0135	ROSWELL SPRING RIVER CHANNEL DESIGN/CONSTRUCT	200,000	200,000	STB
05-0273	ROSWELL SPRING RIVER FCLTY IMPROVEMENTS	9,400	150,000	STB
05-0268	ROSWELL WOOL BOWL SOFTBALL COMPLEX	768	50,000	STB
07-6155 06-0602	US HWY 70/380 DRAINAGE	78,890	300,000	STB
<b>Fund: STB Chaves</b>		<b>689,464</b>	<b>15</b>	
<b>County: Cibola</b>				
06-1317	ACOMA PUEBLO LAW ENFORCEMENT DEPT VEHICLES	35,000	35,000	GF
06-1313	ACOMA PUEBLO MODULAR HOME	6,067	175,000	GF
08-3966	ACOMA PUEBLO PUBLIC SAFETY VEHICLES	663	25,000	GF
08-3346	ACOMA PUEBLO SENIOR CENTER VEHICLES	5,602	70,400	GF
09-3338 05-1229	ACOMA SKY CITY VETERANS' MEMORIAL	44,100	150,000	GF
08-4600	BERRYHILL/MARMON/LAURIE STS IMPROVE-MILAN	780	55,000	GF
08-3824	BIBO MDWCA WATER & FIRE SYSTEM	80,000	80,000	GF
07-4425	BIBO MDWCA WATER SYSTEM IMPROVE	150,000	150,000	GF
06-1089	BLUEWATER ACRES DWUA WATER SYSTEM IMPROVE	24,656	50,000	GF
06-1090	BLUEWATER ACRES DWUA WATERLINE REPAIR EQ	954	75,000	GF
06-1015	BLUEWATER TOLTEC IRR DIST IMPROVE	60,000	60,000	GF
07-6449 05-1406	BLUEWATER TOLTEC IRRIGATION DIST-GF	30,000	30,000	GF
06-1087	BLUEWATER WSD WELL/WATER SYS IMPROVE	68,000	68,000	GF
05-1175	BLUEWATER WSD WELL/WATER SYSTEM	25,000	25,000	GF
06-1091	CEBOLLETA LAND GRANT WASTEWATER SYS IMPROVE	50,000	50,000	GF
07-4427	CEBOLLETA LAND GRANT WWATER SYS IMPROVE	125,000	125,000	GF
08-4229	CIBOLA CO DISTRICT COURT AND COUNTY BUILDING	76,561	165,000	GF

APPR ID	Title	Current Reversion Amount	Appr Amt	
<b>County: Cibola</b>				
07-5112	CIBOLA CO GYM RENOVATE	8,827	40,000	GF
09-3335 07-5114	CIBOLA CO HOSP MEDICAL OFFICE BLDG	355,110	355,110	GF
09-3337 07-5113	CIBOLA CO HOSPITAL MEDICAL OFC BLDG	495,000	495,000	GF
08-4230	CIBOLA CO PLAZA AND COURTHOUSE IMPROVE	41	50,000	GF
05-2178	CIBOLA CO RIGHTS OF WAY	90,000	90,000	GF
05-1065	CIBOLA CO WATER RIGHTS ACQUISITION	25,000	25,000	GF
08-4228	CUBERO LAND GRANT FORMER LANDS PURCHASE	45,000	45,000	GF
08-3829	CUBERO LAND GRANT WASTEWATER TREATMENT	70,000	70,000	GF
07-3873	GRANTS NM MINING MUSEUM RENOVATE	39,664	50,000	GF
09-3342 05-1402	GRANTS PARKS IMPROVE	297,000	297,000	GF
09-3343 07-3220	GRANTS PUBLIC LIBRARY IMPROVE	200,000	200,000	GF
08-3347	GRANTS SENIOR CENTER VEHICLES	4,241	25,000	GF
08-3831	GRANTS WASTEWATER TREATMENT PLANT IMPROVE	50,000	50,000	GF
07-6178 06-1121	GRANTS WATER WELL DRILL & EQUIP	Veto	187,118	200,000 GF
06-1318	LAGUNA PUEBLO COMMUNITY CENTER	198	50,000	GF
08-3348	LAGUNA PUEBLO SENIOR CENTER VEHICLES	55,000	55,000	GF
07-4642	LAGUNA PUEBLO VETERANS' SERVICES FCLTY	40,000	40,000	GF
07-4432	MILAN INDUSTRIAL PARK WELL	20,000	40,000	GF
07-3374	MILAN SOCCER FIELD SPRINKLER SYS	40,000	40,000	GF
07-4433	MILAN WATER & WWATER SYS-BERRYHILL/MARMON/LEE	100,000	100,000	GF
08-3832	MILAN WELL IMPROVE	50,000	50,000	GF
05-1094	MOQUINO MDWCA WATER SYSTEM IMPROVE	100,000	100,000	GF
05-2431	NM MINING MUSEUM RENOVATE	1,671	30,000	GF
08-5113 06-1311	PINE HILL SCHL CHILDHOOD/YOUTH CTR 50/22	35,000	40,000	GF
08-5134 07-3251	PINE HILL SCHL GREENHOUSE (5134)	20,000	20,000	GF
08-5133 07-3253	PINE HILL SCHL GREENHOUSE RENOVATE (5113)	10,000	10,000	GF
08-5115 06-1308	PINE HILL SCHL HANDICAP ACCESS BUSES (50/19), RET	1,539	65,000	GF
08-5116 06-1310	PINE HILL SCHL HEAD START BUSES (50/21), RET	1,166	50,000	GF
08-5118 03-0042	PINE HILL SCHL RECREATION AREA CONSTRUCT	25,000	25,000	GF
08-5119 07-4650	PINE HILL SCHL SEWER LAGOON	20,000	20,000	GF
08-5121 05-1226	PINE HILL SCHL SWIMMING POOL FCLTY	40,000	40,000	GF
08-5125 06-1305	PINE HILL SCHL WELLNESS CTR IMPROVE (5125)	50,000	50,000	GF
08-5126 05-1290	PINE HILL SCHL YOUTH REC FCLTY ADD	25,000	25,000	GF
09-3345 07-3252	PINE HILL SCHOOL ADMIN TECH CTR	25,000	25,000	GF
08-5127 07-4645	PINE HILL SCHOOL FARM GREENHOUSE	10,000	10,000	GF
05-1227	PINE HILL SCHOOL GREENHOUSE RENOVATE	25,000	25,000	GF
08-5114 05-1227	PINE HILL SCHOOL GREENHOUSE REPAIR/GLASS	25,000	25,000	GF
08-5128 03-1807	PINE HILL SCHOOL IMPROVE/EQUIP	50,000	50,000	GF
08-3825	PINE HILL SCHOOLS WASTEWATER SYS & SEWAGE ADD	85,000	85,000	GF
06-1303	RAMAH CHAPTER DETENTION FACILITY	25,000	50,000	GF
08-5137	RAMAH CHP BACKHOE/HEAVY EQUIP (50/16), RET	7,190	0	GF

APPR ID	Title	Current Reversion Amount	Appr Amt	
<b>County: Cibola</b>				
07-4648	RAMAH CHP INFO TECH	1,647	25,000	GF
07-4649	RAMAH CHP NATURAL RESOURCES DEPT TRACTOR	7,148	50,000	GF
07-4652	RAMAH CHP TELEPHONE LINES	25,000	25,000	GF
08-3972	RAMAH CHP TRUCKS & TRAILER PURCHASE	4,830	45,000	GF
08-5139 07-4647	RAMAH NAVAJO SCHL BOARD TECH CTR CONSTRUCT	70,000	70,000	GF
06-1017	RIO SAN JOSE FLOOD CONTROL POND REPAIR	50,000	50,000	GF
08-3826	SAN MATEO MDWCA WATER SYSTEM IMPROVE	19,399	25,000	GF
07-4429	SAN MATEO MDWCA WATER SYSTEM IMPROVE	75,000	75,000	GF
07-3139	SAN RAFAEL ELEM SCHL CHALLENGE COURSE EQUIP	4,919	25,000	GF
08-3833	SAN RAFAEL WSD SEWER SYSTEM	105,000	105,000	GF
06-1014	SAN RAFAEL WSD WATER RIGHTS PURCHASE	10,000	114,000	GF
08-4048	SEBOYETA COMMUNITY IRRIGATION RESERVOIR	40,000	40,000	GF
07-4430	SEBOYETA MDWCA WATER SYSTEM IMPROVE	50,000	50,000	GF
	<b>Fund: GF Cibola</b>	<b>3,999,091</b>	<b>71</b>	
07-6448 05-0278	BLUEWATER TOLTEC IRRIGATION DIST-STB	38,000	38,000	STB
05-0065	BLUEWATER WSD WELL/WATER SYSTEM, VSTB	45,000	45,000	STB
07-6171 05-0707	CEBOLLETA LAND GRANT WASTEWATER SYSTEM	40,000	40,000	STB
08-3087	CUBERO INFRA/WASTEWATER SYSTEM	200,000	200,000	STB
06-0160	CUBERO LAND GRANT WASTEWATER SYSTEM CONS	1,739	75,000	STB
05-0807	GRANTS MINING MUSEUM IMPROVE	2,024	40,000	STB
09-3339 00-0478	GRANTS PARK IMPROVEMENTS 15/8W	50,000	50,000	STB
09-3340 02-0769	GRANTS PARK IMPROVEMENTS 22/364	45,000	45,000	STB
09-3341 05-0277	GRANTS PARKS IMPROVE 16/69	25,441	25,441	STB
06-0159	GRANTS SPECIFIC STREETS WATER/SEWER LINES IMPROVE	200,000	200,000	STB
08-3088	GRANTS WATER/WWATER SYSTEM IMPROVE	200,000	200,000	STB
09-3344	LAGUNA PUEBLO SW ROAD LOOP STUDY	200,000	200,000	STB
05-0275	MILAN PARKS/RECREATION EQUIP/IMPROVE	5,460	50,000	STB
08-5120 02-0367	PINE HILL SCHL SEWER LAGOON CONSTRUCT	10,000	10,000	STB
08-5122 03-0558	PINE HILL SCHL WASTEWATER LAGOON (21/4)	35,000	35,000	STB
08-5123 03-0625	PINE HILL SCHL WASTEWATER LAGOON (21/72)	35,000	35,000	STB
08-5124 06-0234	PINE HILL SCHL WELLNESS CTR IMPROVE (5124)	50,000	50,000	STB
08-5135 03-0559	PINE HILL SCHL YOUTH RECREATION CENTER	15,000	15,000	STB
08-5136 02-0368	PINE HILL SCHOOL WELLNESS CENTER	20,000	20,000	STB
06-0136	SAN MATEO ACEQUIA DAM REHABILITATE	127,883	250,000	STB
08-4048x	SEBOYETA COMMUNITY IRRIGATION RESERVOIR	40,000	40,000	STB
	<b>Fund: STB Cibola</b>	<b>1,385,547</b>	<b>21</b>	
<b>County: Colfax</b>				
07-5128	ANGEL FIRE PLAZA DEL SOL IMPROVE	944	250,000	GF
06-1985	ANGEL FIRE VIETNAM VETERANS MEMORIAL	22	1,000,000	GF

APPR ID	Title	Current Reversion Amount	Appr Amt	
<b>County: Colfax</b>				
06-1553	ANGEL FIRE VILLAGE PLAZA	1,545	175,000	GF
08-4049	ANTELOPE VALLEY IRRIGATION DISTRICT PIPELINE	10,000	10,000	GF
05-1411	CIMARRON VILLAGE HALL IMPROVE	9,067	30,000	GF
08-4236	COLFAX CO MENTAL HEALTH FACILITY ADDITION	15,000	15,000	GF
08-3349	COLFAX CO SENIOR CENTERS VEHICLES	3,013	95,000	GF
09-3350 04-0844	EAGLE NEST PARK CONSTRUCT	26,395	26,395	GF
08-4703	LCC-SPRINGER CAMPUS RENOVATE	20,000	20,000	GF
07-5884	LCC-SPRINGER FORRESTER BLDG RENOVATE	50,000	50,000	GF
07-3583	LCC-SPRINGER HVAC SYSTEMS UPGRADE	13,353	25,000	GF
07-5130	MAXWELL BASEBALL PARK CONSTRUCT	596	30,000	GF
08-3718	MAXWELL MSD DRIVER EDUCATION VEHICLES	15,000	15,000	GF
05-2103	MAXWELL MSD YOUTH/TEEN CENTER PURCHASE/I	3,536	80,000	GF
06-2242	NM BOYS' SCHL RENOVATE	7,178	4,000,000	GF
08-4240	SPRINGER COMMUNITY CENTER RENOVATE	473	15,000	GF
05-1052	SPRINGER DAM IMPROVEMENTS	279,008	350,000	GF
08-4241	SPRINGER LITTLE LEAGUE FIELD RENOVATE	8,100	15,000	GF
08-4242	SPRINGER VETERANS' MEMORIAL CONSTRUCT	2	10,000	GF
08-4243	SPRINGER VFD WATER TENDER PURCHASE	40,000	40,000	GF
07-3214	SUGARITE CANYON STATE PARK VISIT CTR	75,000	75,000	GF
<b>Fund: GF Colfax</b>		<b>578,232</b>	<b>21</b>	
07-6190 06-0376	ANGEL FIRE SPORTS PARK	25,694	65,000	STB
06-0137	CIMARRON RIVER DIVERSION DAM CONSTRUCT	2,774	150,000	STB
07-6191 02-0074	EAGLE NEST WATER SYSTEM IMPROVEMENTS	33,300	75,000	STB
08-3091	MAXWELL WATER SYS IMPROVE/TANK CONSTRUCT	225,000	225,000	STB
07-6193 05-0280	RATON LEARNING CENTER RENOVATE	200,000	200,000	STB
08-3092	SPRINGER ROLL-OFF TRUCK PURCHASE	39,129	125,000	STB
<b>Fund: STB Colfax</b>		<b>525,897</b>	<b>6</b>	
<b>County: Curry</b>				
07-3544	21ST/COMMERCE/PRINCE STREET INTERSECT	198,870	200,000	GF
07-5887	CCC MESA THEATER IMPROVE	1,102	50,000	GF
09-3352 06-1570	CLOVIS CRIMINAL JUSTICE COMPLEX DEVELOP	150,000	150,000	GF
07-6086 07-3544	CLOVIS EFFLUENT REUSE SYSTEM	82,100	200,000	GF
07-5139	CLOVIS FOOD BANK	41,720	63,697	GF
08-4246	CLOVIS FOOD BANK REFRIGERATOR EQUIP	20,000	20,000	GF
06-0714	CLOVIS LA CASA SENIOR CENTER ADDITION	1,811	40,000	GF
07-5140	CLOVIS MAINSTREET MERCANTILE BLDG PURCHASE	50,000	50,000	GF
07-3381	CLOVIS MAINSTREET PROGRAM IMPROVE	110,000	110,000	GF
08-4247	CLOVIS REGION 4 HOUSING AUTHORITY BUILDING	20,000	70,000	GF
07-6198 06-1561	CLOVIS WELLNESS & YOUTH DEVELOPMENT CTR	19,383	172,260	GF

APPR ID	Title		Current Reversion Amount	Appr Amt	
<b>County: Curry</b>					
07-4440	CLOVIS WWATER TREATMENT PLANT FACILITY & INFRA		728,661	800,000	GF
09-3353 06-1570	CURRY CO COURTHOUSE RENOVATE, RET		150,000	150,000	GF
07-3543	CURRY CO ROADS IMPROVE (2007)		273,445	300,000	GF
08-5147 07-3542	CURRY CO ROADS IMPROVE (30/21)		10,902	200,000	GF
05-0832	CURRY CO SENIOR CENTERS IMPROVE		288	7,000	GF
07-5740	MAIN ST IMPROVE-MELROSE		3,432	80,000	GF
08-4248	MELROSE CEMETERY EXPAND & IMPROVE		2,371	20,000	GF
06-1563	MELROSE FIRE DEPT SUBSTATION CONSTRUCT		26,318	50,000	GF
08-3834	MELROSE LIFT STATION & WWATER SYS EXPAND		8,164	20,000	GF
08-3351	MELROSE SENIOR CENTER VEHICLES		5,147	44,000	GF
07-3384	MELROSE VETERANS' MEMORIAL CONSTRUCT		1,788	7,500	GF
08-3835	MELROSE WATER SYSTEM IMPROVE		76,942	100,000	GF
07-3607	NMSU-CLOVIS AG SCIENCE CTR STORAGE BARN (2007)		29,475	50,000	GF
06-2173	NMSU-CLOVIS WATER CONSERVATION RESEARCH EQ		35	140,000	GF
	<b>Fund: GF Curry</b>		<b>2,011,954</b>	<b>25</b>	
06-0379	CLOVIS MAINSTREET PROGRAM IMPROVE-2		100,000	100,000	STB
08-3094	CLOVIS WASTEWATER PLANT REPAIR		261	205,198	STB
07-4440x	CLOVIS WWATER TREATMENT PLANT FACILITY & INFRA		728,661	800,000	STB
08-5151 06-0604	CURRY CO RDS IMPROVE	Veto	169,780	265,000	STB
05-0710	MELROSE STREET REPAIR		11,129	100,000	STB
06-0672	NMSU-CLOVIS RESEARCH CENTER		1,163	50,000	STB
	<b>Fund: STB Curry</b>		<b>1,010,994</b>	<b>6</b>	
<b>County: De Baca</b>					
07-3385	DE BACA CO ASSESSOR'S OFFICE PLOTTER		6	30,000	GF
09-3355 05-1778	DE BACA CO CLERK'S OFFICE INFO TECH	Veto	22,889	30,000	GF
05-1421	DE BACA CO COURTHOUSE		20,000	20,000	GF
05-1422	DE BACA CO COURTHOUSE IMPROVE		11,496	33,000	GF
06-1571	DE BACA CO COURTHOUSE RESTROOMS		4,182	50,000	GF
06-1572	DE BACA CO COURTHOUSE ROOF & HVAC		15,496	60,000	GF
08-4251	DE BACA CO VALLEY CMTY HOUSE RENOVATE		2,997	41,000	GF
	<b>Fund: GF De Baca</b>		<b>77,066</b>	<b>7</b>	
08-3097	FT SUMNER SEWER SYS IMPROVE		9,285	300,000	STB
	<b>Fund: STB De Baca</b>		<b>9,285</b>	<b>1</b>	
<b>County: Dona Ana</b>					
07-5151	3RD JUD DIST COURT BUILDING RENOVATE		1,219	99,000	GF
07-3547	ABEYTA CIRCLE IMPROVE		59,358	75,000	GF
08-4616	ALVAREZ ROAD IMPROVE-LA UNION		10,158	25,000	GF

APPR ID	Title	Current Reversion Amount	Appr Amt	
<b>County: Dona Ana</b>				
08-4615	AMPARO RD IMPROVE-CHAPARRAL	47,823	50,000	GF
07-5777	ANGOSTURA ROAD PROJECT	24,558	125,000	GF
07-5173	ANTHONY SOUTH VALLEY COMPLEX HVAC	100	20,000	GF
08-4267	ANTHONY VALLEY PUBLIC LIBRARY EQUIP/IMPROVE	4,360	50,000	GF
06-1611	ANTHONY WSD PARK & MLTPRPS CTR	49,133	60,000	GF
07-5745	BAYLOR CANYON RD IMPROVE-EAST MESA AREA	405	150,000	GF
07-3402	BEN ARCHER HEALTH CLINIC PKG LOT-DONA ANA	1,064	50,000	GF
08-4613	BERINO DRAINAGE AND ROADS IMPROVE	1,627	25,000	GF
07-5746	BLUE TOPAZ RD IMPROVE	286	300,000	GF
08-4604	BRAHMAN RD DRAINAGE IMPROVE-EAST MESA	7,146	140,000	GF
09-3357	08-3807 BUTTERFIELD SHERIFF'S SUBSTATION BLDG	165,000	165,000	GF
09-3358	08-3808 BUTTERFIELD SHERIFF'S SUBSTATION PRCHS	20,000	20,000	GF
07-5174	CHAMBERINO BLDG IMPROVE	45,366	50,000	GF
06-1112	CHAMBERINO MDWCA WATER & W/WATER	4,901	100,000	GF
09-3368	07-5175 CHAMBERINO MULTIPURPOSE SPORTS CMLPX	41,900	41,900	GF
09-3367	07-3401 CHAMBERINO MULTIPURPOSE SPORTS COMPLX	50,000	50,000	GF
08-4268	CHAMBERINO SPORTS COMPLEX	70,364	75,000	GF
05-1728	CHIHUAHUAN DESERT NATURE PK AMPHITHEATR/	270	40,000	GF
08-4605	CHURCH ST DRAINAGE IMPROVE	20,000	20,000	GF
07-5760	CHURCH ST IMPROVE	70,000	70,000	GF
05-1455	COMMUNITY OF HOPE CENTER CONSTRUCT	8,520	50,000	GF
08-4270	DONA ANA BOXING CLUB CONSTRUCT	31,785	100,000	GF
06-1618	DONA ANA CO BUSES	34	70,000	GF
08-3806	DONA ANA CO DRAGONFLY CHANNEL CONSTRUCT	85,000	85,000	GF
09-3359	DONA ANA CO EAST MESA AREA ROADS & DRAINAGE	135,000	135,000	GF
07-5189	DONA ANA CO EAST MESA MULTIGENERATIONAL CTR	50,000	50,000	GF
08-4258	DONA ANA CO ELECTRONIC ORAL HEALTH RECORDS SYSTEM	261	10,000	GF
06-1104	DONA ANA CO FAIRGROUNDS SEPTIC SYSTEM	37,802	300,000	GF
08-4275	DONA ANA CO FAMILY CTR ADDITION	246,510	249,000	GF
08-4259	DONA ANA CO FARMERS WAREHOUSE	4,437	40,000	GF
09-3361	05-1453 DONA ANA CO LA CLINICA DE FAMILIA TECH/EQUIP	20,000	20,000	GF
07-4626	DONA ANA CO MOBILE DENTAL CLINIC	56,000	56,000	GF
08-4261	DONA ANA CO MOSQUITO VEHICLES PURCHASE & EQUIP	1,616	5,000	GF
05-1727	DONA ANA CO PARK/NATURE REFUGE ACQUIRE, RET	15,000	15,000	GF
06-1607	DONA ANA CO RIO GRANDE WETLAND HABITAT & PK	75,000	75,000	GF
08-3354	DONA ANA CO SAN MIGUEL SENIOR CMTY CTR	195,000	195,000	GF
08-4607	DONA ANA CO SCHOOL ZONE FLASHING LIGHTS CONSTRUCT	1,756	70,000	GF
08-4263	DONA ANA CO SHERIFF TRAINING RANGE IMPROVE	17,634	35,000	GF
07-5161	DONA ANA CO SHERIFF'S DEPT FIREARMS RANGE IMPROVE	4,351	55,000	GF
07-5162	DONA ANA CO SHERIFF'S DEPT IN-CAR VIDEO CAMERAS	14	25,000	GF
07-3394	DONA ANA CO SHERIFF'S DEPT IN-CAR VIDEO CAMERAS	14	25,000	GF

APPR ID	Title	Current Reversion Amount	Appr Amt	
<b>County: Dona Ana</b>				
07-5165	DONA ANA CO WOMEN'S INTERCULTURAL CTR RENOVATE	26,336	50,000	GF
07-4260	DONA ANA ELEM SCHL PLAYGROUND EQUIP PURCHASE	3,717	50,000	GF
05-0835	EAST MESA LAS CRUCES MULTIGEN CENTER	100,000	100,000	GF
07-4261	EAST PICACHO ELEM SCHL RESTROOMS	9,962	100,000	GF
07-5778	EL COLORADO ST DRAINAGE	3,251	100,000	GF
05-2182	EL MOLINO BLVD IMPROVE	100,000	100,000	GF
06-2034	EL MOLINO STREET IMPROVE	50,000	50,000	GF
08-3726	FAIRACRES ELEM SCHL BREEZEWAY	10,000	10,000	GF
06-1593	FAIRACRES VOLUNTEER FIRE DEPT STATION EXPAND	89,001	100,000	GF
05-1023	FARM & RANCH MUS BLDGS, EXHIBITS IMPROVE	18	70,000	GF
07-6477	07-4389 FT SELDEN ROAD MULTIPURPOSE TRAIL	50,000	50,000	GF
08-3721	GADSDEN ISD HOMEWORK HOTLINE	2,188	10,000	GF
06-2037	GADSDEN/LAS CRUCES SCHL DIST FLASHING SIGNS	15,000	15,000	GF
05-1724	GRANDPARENTS RAISING GRANDCHILDREN HSING CONSTRUCT	13,171	50,000	GF
05-1444	HATCH ANDY NUNEZ BLDG IMPROVE	166,879	240,000	GF
07-3403	HATCH CMTY BASEBALL PARK RESTROOMS	17,680	50,000	GF
08-4271	HATCH GAS LINE DESIGN & CONSTRUCT	3,704	163,000	GF
07-5182	HATCH INDUSTRIAL PARK IMPROVE	50,000	50,000	GF
06-1101	HATCH WATER AND WASTEWATER SYS IMPROVE	2,351	31,000	GF
07-5183	HATCH WATER/WWATER SYSTEMS & STREETS IMPROVE	Veto	118,027	250,000
07-5774	JOSE SERNA/GREGORIO MIRANDA ST STORM DRAIN	252	50,000	GF
07-5751	JUAN DIEGO ST & TORTUGAS AREA IMPROVE	27,550	75,000	GF
09-3362	07-3413 LA CLINICA DE FAMILIA ELECTRONIC RECORDS SYS	30,000	30,000	GF
07-4452	LA UNION MDSWA WATER SYSTEM-GF	1,199,656	1,500,000	GF
09-3373	07-5770 LA UNION MLTPRPS CTR RENOVATE & EQUIP	162,000	162,000	GF
09-3372	07-4455 LA UNION MLTPRPS CTR RENOVATE & EQUIP	70,000	70,000	GF
08-4277	LAS CRUCES ANIMAL SHELTER CONSTRUCT & IMPROVE	43,210	160,000	GF
07-3551	LAS CRUCES BUS SHELTERS CONSTRUCT (2007)	12,600	50,100	GF
06-1575	LAS CRUCES CLUB FUSION YOUTH REC FACILIT	300	25,000	GF
07-5195	LAS CRUCES CMTY GARDEN	11,453	20,000	GF
07-5197	LAS CRUCES DOG PARK	1,200	100,000	GF
08-4280	LAS CRUCES EAST MESA MULTIGENERATIONAL CENTER	42,000	42,000	GF
05-1443	LAS CRUCES GRANDPARENTS/GRANDCHILDREN HO	587	25,000	GF
08-4281	LAS CRUCES HANDICAPPED VAN	10,000	10,000	GF
07-3405	LAS CRUCES HIGH NOON SOCCER COMPLEX	50,000	50,000	GF
08-4282	LAS CRUCES HIGH NOON SOCCER COMPLEX RESTROOMS	50,000	50,000	GF
07-5199	LAS CRUCES HIGH NOON SOCCER FIELDS IMPROVE	85,900	85,900	GF
08-3727	LAS CRUCES HIGH SCHL ATHLETIC FACILITY	8,060	60,000	GF
07-3147	LAS CRUCES HIGH SCHL AUXILIARY GYM RENOVATE	4,449	64,000	GF
06-0928	LAS CRUCES HIGH SCHL TENNIS COURT IMPROV	5	30,000	GF
07-3406	LAS CRUCES HOUSING AUTHORITY VET HOUSING	50,000	50,000	GF

APPR ID	Title	Current Reversion Amount	Appr Amt	
<b>County: Dona Ana</b>				
07-5200	LAS CRUCES HOUSING AUTHORITY VETERANS TRANSITIONAL	207,760	216,697	GF
06-2245	LAS CRUCES LABOR OFFICE ADD	537,652	550,000	GF
08-4285	LAS CRUCES MESILLA PARK COMM CENTER EXPAND	2,981	55,000	GF
08-4287	LAS CRUCES MESQUITE COMMUNITY GARDEN	50,000	50,000	GF
05-1457	LAS CRUCES MESQUITE DIST INFRA IMPROVE	9,805	25,000	GF
08-4288	LAS CRUCES MESQUITE HISTORIC DIST GATEWAY	9,463	10,000	GF
07-5205	LAS CRUCES MESQUITE HISTORIC DIST IMPROVE	352,920	370,000	GF
07-3815	LAS CRUCES MUNSON SENIOR CENTER ADDITION	202,950	205,000	GF
08-3352	LAS CRUCES MUNSON SENIOR CTR RENOVATE-CODE	10,000	10,000	GF
05-1002	LAS CRUCES NATIONAL GUARD ARMORY IMPROVE	68	10,000	GF
08-4290	LAS CRUCES POLICE DEPT EQUIP	10,000	10,000	GF
08-3353	LAS CRUCES SENIOR CENTERS CITYWIDE VEHICLES	50,000	50,000	GF
08-4291	LAS CRUCES SKEET & TRAP RANGES	Veto 40,743	65,000	GF
05-1429	LAS CRUCES STREETScape DOWNTOWN REVITALIZE	129,539	260,000	GF
07-5764	MAYFIELD LANE TRAFFIC IMPROVEMENTS	5,029	50,000	GF
08-5158 05-1946	MCNUTT & CRISTO REY RDS	150,000	150,000	GF
07-5214	MESILLA CITY HALL ART PIECE	10,000	10,000	GF
07-5215	MESILLA PUBLIC SAFETY BLDG CONSTRUCT	60,000	60,000	GF
07-5212	MESILLA VALLEY COMMUNITY OF HOPE CENTER CONSTRUCT	47,966	200,000	GF
06-1581	MESILLA VALLEY COMMUNITY OF HOPE CENTER CONSTRUCT	116,299	245,000	GF
08-5176 07-5218	MESQUITE TOWNSHIP IMPROVE-68/349, RET	643	3,000	GF
06-0716	MUNSON SENIOR CENTER CONSTRUCT	175,000	175,000	GF
05-0838	MUNSON SENIOR CENTER REN/ADD-LAS CRUCES	100,696	150,000	GF
07-3896	NM FARM & RANCH HERITAGE MUS INFO TECH/KIOSKS	525	80,000	GF
08-3401	NM FARM & RANCH MUSEUM RENOVATE & CONSTRUCT	444	95,000	GF
07-5945	NMSU AGGIE MEMORIAL STADIUM RENOVATE	870	200,000	GF
09-3377 07-3612	NMSU ATHLETIC FACILITIES IMPROVE 36/8	19,740	19,740	GF
09-3378 04-2602	NMSU ATHLETIC FCLTIES EQUIP & RENOVATE 137/E5	6,149	8,916	GF
09-3379 07-5958	NMSU ATHLETIC FCLTIES EQUIP & RENOVATE 81/18	40,750	40,750	GF
07-3609	NMSU BASEBALL & SOFTBALL COMPLEXES IMPROVE (2007)	18,020	50,000	GF
07-5947	NMSU BASEBALL CMLPX IMPROVE	12,281	60,000	GF
05-2374	NMSU CHILI DEVELOPMENT PROJECT	100,000	100,000	GF
07-5943	NMSU FABIAN GARCIA HORTICULTURAL RESEARCH	50,000	50,000	GF
05-2371	NMSU FOOD PRODUCT DEVELOPMENT LAB	30,000	30,000	GF
08-4730	NMSU FOOTBALL FCLTIES IMPROVE & EQUIP	7,285	20,000	GF
09-3382 06-1500	NMSU FOOTBALL PRGM TECH & EQUIP	164	25,000	GF
07-5954	NMSU FOSTER HALL FRESCO MURAL RESTORE	2,060	41,000	GF
05-2368	NMSU HOSPITALITY MGMT DEPT INFO TECH INS	100	150,000	GF
08-4732	NMSU HOTEL/RESTAURANT VAN	40,000	40,000	GF
05-2372	NMSU KRUX RADIO STATION	1,727	70,000	GF
09-3384 07-3220	NMSU LOCKER ROOMS IMPROVE	105,253	150,000	GF



APPR ID	Title		Current Reversion Amount	Appr Amt	
<b>County: Dona Ana</b>					
07-5957	NMSU MOTION CAPTURE/GAMING LAB/SOUNDSTAGE/WORKSHOP		105	450,000	GF
07-3620	NMSU PRESLEY ASKEW FIELD LIGHTS		3,651	36,400	GF
07-5959	NMSU RODEO TEAM EQUIP/FACILITY RENOVATE		41,042	50,000	GF
07-5962	NMSU SOUND STAGE CONSTRUCT		187,299	250,000	GF
07-5964	NMSU SUSTAINABLE AG MLTPRPS RMS		57,500	60,000	GF
08-4736	NMSU WIND-GENERATED POWER RESEARCH FACILITY		555	20,000	GF
08-4737	NMSU-DONA ANA LIBRARY TEXTBOOKS		718	35,000	GF
08-4292	ORGAN COMMUNITY CENTER IMPROVE		35,616	115,000	GF
06-2035	PICACHO TRAFFIC SIGNALS		75,000	75,000	GF
08-5160	07-3216 PLACITAS ARROYO FLOOD CONTROL-DONA ANA CO	Veto	211,255	250,100	GF
09-3390	PLACITAS ROAD IMPROVE		200,000	200,000	GF
07-5220	RADIUM SPRINGS RECREATIONAL PARK IMPROVE		2,773	100,000	GF
09-3388	RASAAF CIRCLE CURB & GUTTER PROJECT 75/106		37,376	37,376	GF
09-3389	RASAAF CIRCLE CURBS & GUTTERS 75/105		50,000	50,000	GF
08-5173	RASAAF CIRCLE IMPROVE (2006)		84,617	0	GF
07-6207	04-2239 RODEY SECONDARY ACCESS ROAD, RET		1,462	100,000	GF
09-3393	08-4254 SAN MIGUEL CMTY CTR FCLTY PURCHASE	Veto	25,000	25,000	GF
09-3395	06-1598 SAN MIGUEL MLTPRPS COMPLEX 52/281, RET	Veto	15,000	15,000	GF
09-3396	07-3397 SAN MIGUEL MLTPRPS COMPLEX/CTR	Veto	50,000	50,000	GF
09-3397	08-4293 SAN MIGUEL MLTPRPS COMPLEX/CTR	Veto	10,000	10,000	GF
09-3398	08-4294 SAN MIGUEL MLTPRPS COMPLEX/CTR 59/235	Veto	5,000	5,000	GF
09-3399	07-5221 SAN MIGUEL MLTPRPS CTR PRCHS/IMPROVE 68/352	Veto	189,981	189,981	GF
07-5222	SANTA TERESA COMMUNITY PARK		20,000	20,000	GF
06-1105	SANTA TERESA SOUTH/NORTH WATER		100,000	100,000	GF
06-2040	SANTA TERESA/LA UNION/CHAMBERINO BEACONS/SIGNS		25,000	25,000	GF
07-4622	SELDEN CANYON WATER RIGHTS		50,000	50,000	GF
07-5170	SOUTHERN NM STATE FAIR SIGNAGE		9,637	54,285	GF
05-1436	SUNLAND PARK COMMUNITY PARKS IMPROVE		17,000	17,000	GF
07-6442	06-1601 SUNLAND PARK MUNICIPAL COMPLEX & LAND		247,500	247,500	GF
07-5213	TALavera COMMUNITY PARK PLAYGROUND CONSTRUCT		3,214	20,000	GF
06-0925	TOMBAUGH ELEM SCHL EQUIP		968	50,000	GF
08-4295	TORTUGAS BALLFIELD IRRIGATION/DRAINAGE/ROAD		100,000	100,000	GF
07-4399	VADO & DEL CERRO DRAINAGE IMPROVE		91,900	91,900	GF
06-2039	VADO BIKE & WALKING TRAIL		11,123	50,000	GF
07-3414	VADO DEL CERRO COMMUNITY CENTER/SITE (2007)		41,273	50,000	GF
08-3729	VALLEY VIEW ELEM SCHL SPECIAL NEEDS PGRND		10,000	10,000	GF
08-4612	VISTA DEL ORO ROAD IMPROVE-DONA ANA CO		29,320	50,000	GF
09-3364	VISTA MONTANA ROAD DEVELOPMENT		70,000	70,000	GF
<b>Fund: GF Dona Ana</b>			<b>9,197,046</b>	<b>164</b>	
05-0660	ANTHONY ACOSTA RD IMPROVE		5,625	70,000	STB

APPR ID	Title	Current Reversion Amount	Appr Amt	
<b>County: Dona Ana</b>				
06-0413	ANTHONY BOXING CLUB FCLTY, VSTB	150,000	150,000	STB
06-0410	BUTTERFIELD PARK CONSTRUCT	1,349	75,000	STB
09-3366 06-0409	CHAMBERINO MULTIPURPOSE SPORTS COMPLEX 18/152	148,500	148,500	STB
07-6211 05-0056	CHAMBERINO WATER RIGHTS PURCHASE, RET	5	50,000	STB
02-0218	DEL CERRO SUBDIVISION ROAD IMPROVE	0	75,000	STB
09-3359x	DONA ANA CO EAST MESA AREA ROADS & DRAINAGE	135,000	135,000	STB
05-0714	EL MOLINO BLVD IMPROVE	50,000	50,000	STB
06-0607	EL MOLINO STREET IMPROVE	50,000	50,000	STB
08-5166 06-0401	LA MESA FIRE STATION CONSTRUCT	50,000	50,000	STB
05-0441	LA PINON BUILDING-DONA ANA COUNTY	50,000	50,000	STB
07-3721	LA UNION MDSWA WATER SYSTEM-STB	502,941	803,285	STB
06-0387	LAS CRUCES CITY BUS/TRANSIT SHELTERS CONSTRUCT	14,659	50,000	STB
05-0443	LAS CRUCES CITY TRANSIT SHELTERS CONSTRU	1,943	50,000	STB
08-3222	LAS CRUCES HOMELESS VETERANS HOUSING COMPLEX	Veto	227,700	230,000 STB
05-0301	LAS CRUCES MESQUITE DIST	2,347	425,000	STB
05-0032	LAS CRUCES NATIONAL GUARD ARMORY	100	50,000	STB
08-5170 06-0095	LAS CRUCES PSD ATHLETIC FACILITIES TITLE IX	19,534	800,000	STB
06-2492 05-0657	MESILLA ROADS IMPROVE	35,688	190,000	STB
06-0415	MESQUITE MDWCA PARKING LOT IMPROVE	699	50,000	STB
06-0414	MESQUITE RESOURCE CENTER	51,090	100,000	STB
06-0164	MILAGRO WASTEWATER IMPROVE, VSTB	8,992	50,000	STB
07-3709	NM FARM & RANCH MUSEUM OUTDOOR EXHIBITS	489	1,000,000	STB
08-3032	NM FARM & RANCH MUSEUM RENOVATE & CONSTRUCT	4,807	1,500,000	STB
06-0674	NMSU AGGIE MEMORIAL STADIUM PRESS BOX	38,198	150,000	STB
05-0780	NMSU HOSPITALITY MGMT DEPT INFO TECH INSTALL	57,916	100,000	STB
06-0609	PICACHO TRAFFIC SIGNALS	50,000	50,000	STB
06-0386	PLACITAS COMMUNITY CTR & PARK IMPROVE	8,261	50,000	STB
09-3387	RASAAF CIRCLE IMPROVE	50,000	50,000	STB
06-0388	RODEY CMTY CENTER LAND/BUILDING ACQUIRE, VSTB	200,000	200,000	STB
07-6206 05-0446	RODEY DRAINAGE IMPROVEMENT PROJECT	12,821	150,000	STB
09-3392 08-3220	SAN MIGUEL CMTY CTR FCLTY PURCHASE 21/35	297,000	297,000	STB
09-3394 08-3217	SAN MIGUEL MLTPRPS CMLPX & CTR 21/32	250,000	250,000	STB
08-5178 06-0403	SANTA TERESA CMTY PARK	50,000	50,000	STB
06-0405	SOUTH VALLEY REGIONAL REC CTR, VSTB	100,000	100,000	STB
07-6442x 06-1601	SUNLAND PARK MUNICIPAL COMPLEX & LAND	247,500	247,500	STB
<b>Fund: STB Dona Ana</b>		<b>2,873,164</b>	<b>36</b>	
<b>County: Eddy</b>				
08-4301	ARTESIA POLICE ATH LEAGUE EQUIP	10,000	10,000	GF
07-3152	ARTESIA PSD MACK CHASE PARKING LOT IMPROVE (2007)	23,415	50,000	GF
08-4302	ARTESIA PUBLIC SAFETY FACILITY	66,746	190,000	GF

APPR ID	Title	Current Reversion Amount	Appr Amt	
<b>County: Eddy</b>				
09-3409	07-5236	ARTESIA VOC TRAIN CTR CLASSROOMS	75,000	75,000 GF
05-1054		AVALON-ALACRAN WATERSHED FLOOD CONTROL	9,483	60,000 GF
07-5237		CARLSBAD ANIMAL SHELTER IMPROVE	66,961	100,000 GF
07-3418		CARLSBAD BATTERED FAMILY CENTER IMPROVE	1,500	150,000 GF
08-4308		CARLSBAD BEACH BATHHOUSE IMPROVE	70,000	70,000 GF
05-1461		CARLSBAD CEMETERY IMPROVE	1,337	140,000 GF
07-5238		CARLSBAD DOMESTIC VIOLENCE SHELTER	10,957	100,000 GF
06-1641		CARLSBAD DOWNTOWN SIGNAGE PROJECT	17,606	32,000 GF
09-3402	06-1635	CARLSBAD DRUG REHAB LAND PURCHASE & BLD	138,600	138,600 GF
06-1637		CARLSBAD EROSION CONTROL STRUCTURES CONSTRUCT	24,616	180,000 GF
08-4309		CARLSBAD GOLF COURSE IRRIGATION SYSTEM IMPROVE	1,022	75,000 GF
07-6233	06-1638	CARLSBAD LAW ENFORCEMENT COMPLEX CONSTRUCT	51,934	190,000 GF
07-3420		CARLSBAD LITERACY BLDG RENOVATE	816	50,000 GF
07-3819		CARLSBAD SENIOR CENTER CONSTRUCT	75,000	75,000 GF
08-4312		CARLSBAD SHOOTING RANGE IMPROVE	2,955	20,000 GF
09-3414	07-4463	CARLSBAD SOLID WASTE TRANSFER STATION 59/55	13,726	13,726 GF
08-4738		CARLSBAD SWCD GRINDER-CHIPPER	110,000	110,000 GF
05-1466		CARLSBAD WALTER GERRELLS CTR IMPROVE	1,314	75,000 GF
07-4465		CARLSBAD WATER WELLS IMPROVE	131,928	150,000 GF
09-3403	07-5239	EDDY CO DRUG REHAB FCLTY	247,500	247,500 GF
09-3406	06-1633	EDDY CO DRUG REHAB PRGRM BLDG	148,500	148,500 GF
07-5780		EDDY CO ROAD 605 FENCING	125,000	125,000 GF
08-4296		EDDY CO SHOOTING RANGE	74,000	74,000 GF
06-1642		EDDY CO SHOOTING RANGE	35,000	85,000 GF
08-4297		EDDY CO VANS FOR DISABLED	663	45,000 GF
09-3416	07-4466	EDDY CO/CARLSBAD VEHICLES & ROLL-OFF CONTAINERS	371,250	371,250 GF
05-1055		HOPE COMMUNITY DITCH ASSOC WELL & PIPELINES	90,000	90,000 GF
08-3866		HOPE SEWER SYSTEM EXTEND	50,000	50,000 GF
07-5247		LAKE CARLSBAD BEACH HOUSE RENOVATE	40,828	50,000 GF
08-4298		LOVING FIRE STATION BLDG CONSTRUCT	100,000	100,000 GF
09-3418	08-3730	LOVING MSD BUILDING TRADES CLASS HOUSE	6,082	60,722 GF
05-2377		NMSU CARLSBAD REPAIRS & IMPROVE	21,275	100,000 GF
06-2050		NTL PARKS & HOBBS HWY GATEWAY STRUCTURES	1,638	35,000 GF
07-4459		OTIS MDWC&SWA WATER SYSTEM UPGRADE	229,300	250,000 GF
06-1639		PECOS RIVER VILLAGE CONF CTR RENOVATE	839	130,000 GF
09-3417	07-5248	PECOS RIVER VILLAGE CONFERENCE CTR	8,889	120,762 GF
	<b>Fund: GF</b>	<b>Eddy</b>	<b>2,455,680</b>	<b>39</b>
05-0305		CARLSBAD SOFTBALL COMPLEX IMPROVE	60	50,000 STB
08-3102		CARLSBAD SOLID WASTE TRANSFER STATION	Veto 200,000	200,000 STB
09-3415	08-3102	CARLSBAD SOLID WASTE TRANSFER STATIONS 15/21	20,000	200,000 STB

APPR ID	Title	Current Reversion Amount	Appr Amt
<b>County: Eddy</b>			
	<b>Fund: STB Eddy</b>	<b>220,060</b>	<b>3</b>
<b>County: Grant</b>			
07-5259	BAYARD CEMETERY CONSTRUCT	6,078	100,000 GF
07-5260	BAYARD LITTLE LEAGUE FIELD IMPROVE	8,233	75,000 GF
06-1653	BAYARD PUBLIC LIBRARY IMPROVE	122,759	175,000 GF
09-3420	07-5262 BAYARD PUBLIC SAFETY EQUIP & INFO TECH	30,000	30,000 GF
05-1490	BAYARD VETERANS' MEMORIAL IMPROVE	12,147	30,000 GF
07-5263	CLIFF FAIRGROUNDS IMPROVE	136,740	250,000 GF
09-3423	07-3875 FT BAYARD STRUCTURES RENOVATE	100,000	100,000 GF
06-2247	FT BAYARD THEATER IMPROVEMENTS	1	100,000 GF
08-3399	FT BAYARD WPA THEATER RENOVATE	9,218	45,000 GF
08-5192	07-5264 GILA LIBRARY CONSTRUCT	98,674	100,000 GF
06-1656	GILA REG MED CTR CANCER CTR CONSTRUCT	1,582	1,000,000 GF
06-1127	GILA RIVER (GRANT CO) WATER SYSTEM IMPROVE	636,000	1,036,000 GF
08-3355	GILA/MIMBRES/SILVER CITY SENIOR VEHICLES	23,800	75,000 GF
08-4314	GRANT CO BATAAN MEMORIAL PARK CONSTRUCT	11,017	145,000 GF
05-1493	GRANT CO BATAAN MEMORIAL PARK IMPROVE	81,000	81,000 GF
07-5786	GRANT CO BUS SHELTERS & SIGNS	12,000	12,000 GF
08-4315	GRANT CO CIVIC CTR LAND PURCHASE	125,000	125,000 GF
07-5271	GRANT CO COURTHOUSE IMPROVE	66,378	100,000 GF
05-1737	GRANT CO DETENTION CENTER RENOVATE	84,770	100,000 GF
08-4320	GRANT CO GILA REGIONAL MED CTR PARKING LOT	10,000	10,000 GF
09-3419	06-1291 GRANT CO MEDICAL & DENTAL FACILITIES	498,649	0 GF
08-4321	GRANT CO REGIONAL DISPATCH AUTH EQUIP & FURNISH	2,952	150,000 GF
08-4317	HACHITA MDWCA CMTY MLPRPS FCLTY CONSTRUCT	35,000	35,000 GF
07-5256	HACHITA MDWCA MLTPRPS FACILITY CONSTRUCT	50,000	50,000 GF
09-3425	05-1488 HURLEY CITY HALL CONSTRUCT & RENOVATE	50,000	50,000 GF
07-4472	HURLEY WATER SYSTEM CONSTRUCT	100,000	100,000 GF
08-3867	LAKE ROBERTS WUA WATER SYSTEM IMPROVE	22,193	50,000 GF
06-1655	MIMBRES HEALTH CENTER	50,000	50,000 GF
07-5274	SILVER CITY COMMUNITY PARK IMPROVE	14,432	100,000 GF
06-1662	SILVER CITY CORRE CAMINOS TRANSIT VEHICLES	28,000	28,000 GF
05-1489	SILVER CITY LA CAPILLA HERITAGE PARK IMPROVE	52,515	288,000 GF
09-3431	08-4639 SILVER CITY MEMORY LANE CEMETERY IMPROVE	95,463	95,463 GF
08-3356	SILVER CITY SENIOR CENTER VEHICLES	1,374	25,000 GF
07-6031	WNMU ATHLETIC FACILITIES IMPROVE	599	100,000 GF
07-6034	WNMU MUSEUM RENOVATE	21,531	50,000 GF
09-3432	05-2426 WNMU TENNIS COURT LIGHTING	100,000	100,000 GF
	<b>Fund: GF Grant</b>	<b>2,698,105</b>	<b>36</b>

APPR ID	Title	Current Reversion Amount	Appr Amt	
<b>County: Grant</b>				
08-3292	GRANT CO SCHOOL BUS ROUTES IMPROVE	162,000	162,000	STB
09-3424 05-0315	HURLEY CITY HALL CONSTRUCT & RENOVATE 16/107	100,000	100,000	STB
05-0316	SILVER CITY LA CAPILLA HERITAGE PARK IMP	28	12,000	STB
<b>Fund: STB Grant</b>		<b>262,028</b>	<b>3</b>	
<b>County: Guadalupe</b>				
07-4791	ACEQUIA DE LOS RANCHITOS IMPROVE	10,000	10,000	GF
09-3433 07-5354	ANTON CHICO FIRE TRUCK PURCHASE	17,360	17,360	GF
06-1676	ANTON CHICO LAND GRANT PARK CONSTRUCT	354	10,000	GF
07-3267	GIDDINGS DITCH IMPROVE-GUADALUPE CO	20,000	20,000	GF
06-1129	RIO PECOS VILLA DMWSA WATER SYSTEM IMPRO	34	80,000	GF
06-1673	SANTA ROSA DOWNTOWN RENOVATE & LANDSCAPE	135,041	3,000,000	GF
08-4325	VAUGHN COMMUNITY FCLTY EQUIP & REPAIR	14,441	50,000	GF
08-4326	VAUGHN FIRE DEPARTMENT BRUSH UNITS	772	50,000	GF
07-4478	VAUGHN LANDFILL CONSTRUCT	19,866	93,500	GF
07-5286	VAUGHN PLAYGROUND/BATHROOMS CONSTRUCT	215,043	300,000	GF
05-1499	VAUGHN SWIMMING POOL REPAIR & IMPROVE	8,865	35,000	GF
07-4479	VAUGHN WATER/WWATER SYSTEM IMPROVE	59,167	100,000	GF
<b>Fund: GF Guadalupe</b>		<b>500,943</b>	<b>12</b>	
08-3105	VAUGHN LANDFILL IMPROVE	200,000	200,000	STB
<b>Fund: STB Guadalupe</b>		<b>200,000</b>	<b>1</b>	
<b>County: Harding</b>				
05-2291	HARDING CO AIRPORT FACILITY	3,388	3,388	GF
<b>Fund: GF Harding</b>		<b>3,388</b>	<b>1</b>	
07-3654	MOSQUERO SENIOR CTR CODE COMPLIANCE	9,860	12,200	STB
<b>Fund: STB Harding</b>		<b>9,860</b>	<b>1</b>	
<b>County: Hidalgo</b>				
07-6240 05-1051	LORDSBURG MUSEUM IMPROVE & PARK DEVELOP	150,000	150,000	GF
08-3872	VIRDEN WATER SYSTEM IMPROVEMENTS	36,630	100,000	GF
<b>Fund: GF Hidalgo</b>		<b>186,630</b>	<b>2</b>	
07-3655	LORDSBURG ENA MITCHELL SENIOR CTR IMPROVE	2,371	25,935	STB
<b>Fund: STB Hidalgo</b>		<b>2,371</b>	<b>1</b>	
<b>County: Lea</b>				
07-3433	EUNICE FIRE STATION ADDITION (2007)	25,580	50,000	GF
07-4285	EUNICE HIGH SCHL SCIENCE LAB REMODEL (2007)	14,938	50,000	GF

APPR ID	Title	Current Reversion Amount	Appr Amt	
<b>County: Lea</b>				
07-5297	HOBBS BOYS' AND GIRLS' CLUB	17,910	50,000	GF
05-1742	JAL BUILDINGS, RUBBISH AND WRECKAGE REMO	6,064	25,000	GF
08-4331	JAL JUNIOR HIGH SCHL BLDG INCUBATOR	28,320	50,000	GF
08-3360	JAL SENIOR CENTER VEHICLES	10	25,000	GF
06-1137	JAL WASTEWATER TREATMENT PLANT UPGRADE	71,714	150,000	GF
06-0943	LLANO & LEA ELEM SCHLS PLAYGROUNDS EQUIP	3,125	150,000	GF
08-3733	LLANO PRE-K & KINDERGARTEN SECURITY SYSTEM	7,296	75,000	GF
07-5302	LOVINGTON LISTER BLDG IMPROVE	1,852	100,000	GF
07-4489	LOVINGTON RADIO-READ WATER METERING SYSTEM	3,493	425,000	GF
08-3874	LOVINGTON WATER METERING SYSTEM	3,058	25,000	GF
07-5889	NMJC DISTANCE ED PRGM INFO TECH	8,280	60,000	GF
08-4336	TATUM MULTIPURPOSE BUILDING	133,650	135,000	GF
07-4294	TAYLOR MID SCHL BLEACHERS & FACILITIES	75,405	125,000	GF
<b>Fund: GF Lea</b>		<b>400,695</b>	<b>15</b>	
05-0080	EUNICE AFFORDABLE HOUSING PROJECT SEWER	32,632	39,300	STB
06-0103	TATUM MSD PLAYGROUND IMPROVE	5,142	129,000	STB
<b>Fund: STB Lea</b>		<b>37,774</b>	<b>2</b>	
<b>County: Lincoln</b>				
06-2248	CAMP SIERRA BLANCA DORM & ED BLDG	24,698	1,300,000	GF
08-3740	CAPITAN MSD FOOTBALL FIELD IMPROVE	244	8,000	GF
06-1695	CARRIZOZO HERITAGE MUSEUM	2,777	25,000	GF
06-1142	CARRIZOZO WATER SYSTEM IMPROVE	644,000	660,000	GF
07-5317	GLENCOE PALO VERDE FIRE STATION	35,000	35,000	GF
08-4338	GLENCOE-PALO VERDE FIRE STATION	65,000	65,000	GF
08-3361	HONDO VALLEY/CARRIZOZO SENIOR VEHICLES	744	50,000	GF
07-4493	LINCOLN MDWCA/LSW WATER SYSTEM	90,000	90,000	GF
07-3030	LINCOLN STATE MNMT MUSEUM RENOVATE	1,408	96,000	GF
05-1026	LINCOLN STATE MNMT RENOVATIONS	437	80,000	GF
08-3402	LINCOLN STATE MONUMENT BLDGS ROOF REPAIRS	50,000	50,000	GF
07-5318	RUIDOSO ATHLETIC FIELDS CONSTRUCT	113	50,000	GF
06-1699	RUIDOSO DOWNS FIRE STATION CONSTRUCT	1,945	41,000	GF
08-4342	RUIDOSO VILLAGE HALL IMPROVE & EXPAND	35,510	90,000	GF
07-4792	SAN PATRICIO COMMUNITY DITCH	174	20,000	GF
<b>Fund: GF Lincoln</b>		<b>952,050</b>	<b>15</b>	
08-3238	CARRIZOZO MAINTENANCE TRUCK	2,134	150,000	STB
05-0083	CARRIZOZO WATER SYSTEM IMPROVE	15,611	200,000	STB
05-0665	CORONA ROADS IMPROVE	29,652	50,000	STB
07-3696	FT STANTON STABILIZATION/RENOVATION/EQUIP	205	1,000,000	STB

APPR ID	Title		Current Reversion Amount	Appr Amt	
<b>County: Lincoln</b>					
06-0444	LINCOLN CO FAIRGROUND		14,708	64,000	STB
06-0178	LINCOLN CO SOLID WASTE TRANSFER STATION/		3,000	300,000	STB
05-0040	LINCOLN HISTORIC CTHSE MUS HEATING SYS CONSTRUCT		12,182	100,000	STB
05-0041	LINCOLN STATE MNMT RENOVATIONS		15,634	110,000	STB
08-3115	RUIDOSO DOWNS WASTEWATER TREATMENT PLANT		7,500	750,000	STB
08-3114	RUIDOSO WASTEWATER TREATMENT PLANT IMPROVE		7,500	750,000	STB
<b>Fund: STB Lincoln</b>			<b>108,126</b>	<b>10</b>	
<b>County: Los Alamos</b>					
06-1700	LOS ALAMOS CO CTHSE FURNISH		850	10,000	GF
08-5206 05-1513	LOS ALAMOS ROMERO CABIN IMPROVE		30,000	30,000	GF
<b>Fund: GF Los Alamos</b>			<b>30,850</b>	<b>2</b>	
08-3116	LOS ALAMOS EFFLUENT REUSE PROJECTS		300,000	300,000	STB
<b>Fund: STB Los Alamos</b>			<b>300,000</b>	<b>1</b>	
<b>County: Luna</b>					
08-3744	CESAR CHAVEZ CHARTER HIGH SCHL CONSTRUCT		25,000	25,000	GF
08-5207 06-1705	COLUMBUS CITY HALL, RET		3,000	198,000	GF
06-1706	COLUMBUS COMMUNITY CTR IMPROVE		17,309	50,000	GF
07-5321	LUNA CO COMMUNICATIONS & DISPATCH CTR REN	Veto	204,802	243,000	GF
<b>Fund: GF Luna</b>			<b>250,111</b>	<b>4</b>	
08-3240	COLUMBUS LIBRARY IMPROVE		70,521	300,000	STB
08-3243	DEMING FIRE SUBSTATION RENOVATE & EXPAND		433,764	473,000	STB
08-3239	LUNA CO YOUTH RECREATIONAL FACILITY		351,384	400,000	STB
<b>Fund: STB Luna</b>			<b>855,669</b>	<b>3</b>	
<b>County: McKinley</b>					
08-5212 06-1331	BAAHAALI CHAPTER MOTOR GRADER PURCHASE		25,000	25,000	GF
06-1321	BAAHAALI CHP HOUSE COMPLEX PARKING		75,000	75,000	GF
06-1332	BAAHAALI CHP HOUSE IMPROVE		15,500	15,500	GF
09-3451 04-2095	BAAHAALI CHP HSE BLDG SYS IMPROVE		30,000	30,000	GF
09-3452 04-0668	BAAHAALI CHP PARKING LOT	Veto	50,000	50,000	GF
06-0724	BACA CHP SENIOR CENTER CONSTRUCT		50,000	50,000	GF
05-0876	BACA SENIOR CENTER IMPROVE		3,000	3,000	GF
07-4661	BREAD SPRINGS CHP HOUSE ADDITION		50,000	50,000	GF
07-4658	BREAD SPRINGS CHP HOUSE IMPROVE		50,000	50,000	GF
06-1330	BREAD SPRINGS CHP POWERLINE EXTEND		7,280	26,000	GF
07-4664	CASAMERO LAKE CHP WAREHOUSE RENOVATE		45,000	45,000	GF
08-3980	CHICHILTAH CHP SOLID WASTE TRANSFER STATION		4,033	30,000	GF

APPR ID	Title	Current Reversion Amount	Appr Amt	
<b>County: McKinley</b>				
08-5219	06-1338	CHICHILTAH CHP ROAD EQUIPMENT PURCHASE-2006, RET	231	100,000 GF
09-3457	04-2090	CHICHILTAH CHP SENIOR CTR KITCHEN IMPROVE	30,000	0 GF
08-5220	07-3824	CHICHILTAH CHP SR CTR BLDG CONSTRUCT	50,000	50,000 GF
08-3981		CHURCH ROCK CHP DEVELOPMENT PROJECT	6	25,000 GF
07-6260	04-0672	CHURCH ROCK FLOOD CONTROL MITIGATION PROJECT	50,000	50,000 GF
08-3983		COYOTE CANYON CHP UTILITY EXTENSION	25,000	25,000 GF
07-4673		CROWNPOINT CHP POWERLINE EXTENSION	60,000	60,000 GF
07-3559		CROWNPOINT CHP SENIOR CENTER STREET LIGHTS	10,000	10,000 GF
06-1326		CROWNPOINT CHP WELLNESS CTR CONSTRUCT	97,565	200,000 GF
05-1244		CROWNPOINT INSTITUTE OF TECH BUILDING CONSTRUCT	714,450	775,000 GF
07-4675		DINE COLLEGE EDUCATION FACILITY EXPAND	222,750	225,000 GF
08-3946		GALLUP AFFORDABLE HOUSING EQUIP PURCHASE	3,100	10,000 GF
06-1709		GALLUP DOMESTIC VIOLENCE SHELTER	171,372	200,000 GF
05-1520		GALLUP DOMESTIC VIOLENCE SHELTER	176,886	250,000 GF
08-4353		GALLUP DOMESTIC VIOLENCE SHELTER CONSTRUCT	103,950	105,000 GF
07-5336		GALLUP HERSHEY MIYAMURA MONUMENT CONSTRUCT	850	40,000 GF
07-5650		GALLUP INDIAN TRIBAL CEREMONIAL OFFICE/LAND	18,565	132,000 GF
08-4357		GALLUP NORTHWEST COUNCIL OF GOV BLDG	15,197	25,000 GF
08-3365		GALLUP SENIOR CENTER VEHICLES	4,552	30,000 GF
08-4361		GALLUP VEHICLES FOR DISABLED	40,000	40,000 GF
08-4362		GALLUP VETERANS' MEMORIAL PARK & CEMETERY	20,069	45,000 GF
08-4363		INTERTRIBAL INDIAN CEREMONIAL DISPLAY CASES	20	15,000 GF
08-3985		IYANBITO CHP HEAD START CENTER	85,000	85,000 GF
07-4677		IYANBITO CHP HOUSE RENOVATE	50,000	50,000 GF
06-0725		IYANBITO CHP SENIOR CENTER	25,000	25,000 GF
06-0726		IYANBITO CHP SENIOR CENTER PARKING LOT	32,000	32,000 GF
07-4678		IYANBITO CHP SEWAGE SYSTEM IMPROVE	60,000	60,000 GF
06-1350		LITTLEWATER CHP WAREHOUSE RENOVATE	177	10,000 GF
08-3987		MANUELITO CHP KIN HOZHONI VETERANS HALL	35,000	35,000 GF
08-5227	03-1813	MANUELITO CHP POWERLINE EXTEND, RET	6,983	48,018 GF
07-4681		MANUELITO CHP TSE DE THA CANYON-SPRINGS BATHROOMS	17	100,000 GF
07-4683		MARIANO LAKE CHP TRACTOR PURCHASE	5	52,000 GF
08-4348		MCKINLEY CO DISABILITY SVCS INFO TECH PURCHASE	129	22,500 GF
08-4349		MCKINLEY CO ECON DEV/VET/HEALTH/CODE TALKERS MUS	70,000	70,000 GF
08-4364		MCKINLEY CO FOOD DISTRIBUTION REFRIGERATOR BOX	25,500	25,500 GF
09-3449	07-3049	MCKINLEY CO MEAT PROCESSING PLANT	Veto	85,000 0 GF
06-2059		MENDOZA BLVD EXTEND	44,872	700,000 GF
08-3989		MEXICAN SPRINGS CHP WATERLINE EXTENSION CONSTRUCT	40,000	40,000 GF
05-1302		NAHODISHGISH CHP ROAD CONST	107,375	200,000 GF
05-1750	05-1750	NAKAI PARK & SOFTBALL FIELDS	5,000	5,000 GF
06-1356		NAVAJO NATION WATER STATIONS SYSTEM	81,235	200,000 GF



APPR ID	Title	Current Reversion Amount	Appr Amt	
<b>County: McKinley</b>				
06-2070	NAVAJO ROUTE 54 IMPROVE	10,000	10,000	GF
09-3463 04-0683	PUEBLO PINTADO CHP POWERLINE EXTEND	80,000	80,000	GF
06-1335	PUEBLO PINTADO CHP SEWER LAGOON	140,000	140,000	GF
07-3923	RAMAH CHP MEAT PROCESSING PLANT	Veto	381,150	385,000 GF
08-5231 05-1122	RAMAH WATER & SANITATION DIST SERVICE VEHICLE, RET	116	28,000	GF
08-3992	RED LAKE CHP COMM CTR IMPROVE	35,000	35,000	GF
05-1233	RED LAKE CHP COMMUNITY CENTER	50,000	50,000	GF
06-1327	RED LAKE CHP FARM BOARD OFFICE BLDG	28,399	50,000	GF
07-4685	RED LAKE CHP OFFICE COMPLEX	100,000	100,000	GF
06-1341	RED ROCK CHP POWER LINE EXTENSIONS CONSTRUCT	50,000	50,000	GF
07-4688	RED ROCK CHP POWERLINE EXTENSIONS CONSTRUCT	50,000	50,000	GF
06-0722	RED ROCK CHP SENIOR CENTER CONSTRUCT	75,000	25,000	GF
05-2298	ROCK SPRINGS BRIDGE CONSTRUCT	50,000	50,000	GF
08-5236 04-0678	ROCK SPRINGS CHP INFRA/MLTIPRS/REC FCLTIES	50,000	50,000	GF
00-0993	ROCK SPRINGS MULTI BLDG	17,680	123,750	GF
08-3974	SHIPROCK MUNICIPAL WATER & WASTEWATER SYSTEM	144,000	144,000	GF
06-1354	SMITH LAKE CHP VETERANS HALL	26,342	425,000	GF
06-2068	SUPERMAN CANYON ROAD IN MCKINLEY CO	80,097	300,000	GF
08-3994	THOREAU CHP FIRST RESPONSE BUILDING CONSTRUCT	25,000	25,000	GF
08-3995	THOREAU CHP POWER LINES EXTEND	30,000	30,000	GF
06-1715	THOREAU HEALTH CLINIC RENOVATE	9,375	75,000	GF
07-6280 05-1236	THOREAU HEALTH STATION IMPROVE & EQUIP (6280)	300,000	300,000	GF
07-4500	THOREAU WSD WASTEWATER SYSTEM	50,000	50,000	GF
07-4693	TOHATCHI CHP BACKHOE & TRUCK	9,636	100,000	GF
08-3996	TOHATCHI CHP BATHROOM ADDITIONS	64	50,000	GF
08-3998	TOHATCHI CHP VETERANS' CENTER	25,000	25,000	GF
05-1251	TORREON POWERLINE & HOUSE WIRING	15,927	77,200	GF
09-3468 05-1297	TSAYATOH CHAPTER HOUSE CONSTRUCT	30,000	30,000	GF
09-3469 04-2094	TSAYATOH CHP HOUSE RENOVATE 131/28	30,000	30,000	GF
09-3470 04-0680	TSAYATOH CHP MULTIPRPS BLDG ADD & IMPROVE	50,000	50,000	GF
07-6022	UNM-GALLUP INFO TECH/DIGITAL MEDIA TECH	43	100,000	GF
07-3643	UNM-GALLUP INTERTRIBAL COLLECTION FACILITY	28,201	50,000	GF
07-5344	WASHINGTON PARK IMPROVE	15,223	100,000	GF
06-1344	WHITE HORSE LAKE CHP PELLET STOVES PURCH	111	110,000	GF
09-3473 04-2107	WHITE HORSE LAKE CHP WATER LINE 131/42	257,000	344,000	GF
05-1249	WHITE HORSE LAKE POWERLINE	34,011	34,011	GF
07-3014	WHITEHORSE LAKE CHP SENIOR CTR CONSTRUCT	Veto	100,000	100,000 GF
08-3881	YA-TAH-HEY WSD WATER SYSTEM IMPROVE	55,000	55,000	GF
06-0947	ZUNI HIGH SCHL ATHLETIC FIELDS & FACILITIES	54,109	100,000	GF
07-4698	ZUNI PUEBLO SKATE PARK CONSTRUCT	10	125,000	GF
06-1351	ZUNI PUEBLO UTILITY FACILITIES	21,125	100,000	GF

APPR ID	Title	Current Reversion Amount	Appr Amt
<b>County: McKinley</b>			
07-4701	ZUNI PUEBLO WIC PARKING LOT/FENCE IMPROVE	197	100,000 GF
03-0044	ZUNI PUEBLO YOUTH CTR RENOVATE	863	25,000 GF
	<b>Fund: GF McKinley</b>	<b>5,481,348</b>	<b>96</b>
08-5213	03-0562 BAAHAALI CHP FACILITY & PARKING LOT	25,000	25,000 STB
05-0726	BAAHAALI CHP ROADS IMPROVE, VSTB	30,000	30,000 STB
06-0185	BLUEWATER LAKE MDWCA ENGINEERING STUDY, VSTB	50,000	50,000 STB
07-6258	02-0335 BREAD SPRINGS CHP FACILITY & PARKING LOT, RET	59	50,000 STB
07-3658	BREAD SPRINGS CHP SENIOR CENTER CODE COMPLIANCE	160,000	160,000 STB
05-0201	CHICHILTAH CHP PARKING LOT PAVE	2,570	50,000 STB
08-5218	03-0623 CHICHILTAH CHP ROAD EQUIPMENT PURCHASE	35,000	35,000 STB
09-3456	07-3659 CHICHILTAH CHP SENIOR CENTER	40,000	0 STB
08-5221	03-0236 CHURCH ROCK CHP SR CENTER CONSTRUCT	50,000	50,000 STB
06-0245	COYOTE CANYON CHP EQUIPMENT WAREHOUSE	3,415	50,000 STB
08-5223	03-0179 CROWNPOINT CHP SR CTR RENOVATE/EQUIP	11,550	11,550 STB
06-1326x	CROWNPOINT CHP WELLNESS CTR CONSTRUCT	97,565	200,000 STB
06-0248	CROWNPOINT JUDICIAL BRANCH COMPLEX CONSTRUCT	50,000	50,000 STB
06-0456	GALLUP BUSINESS INCUBATOR	7,327	75,000 STB
08-3244	GALLUP MAINSTREET LANDSCAPE/TRAILS IMPROVE	Veto 150,000	150,000 STB
05-0458	GALLUP SOCCER/FOOTBALL FIELD TURF REPLACE	53,922	100,000 STB
08-5209	05-0331 GALLUP-MCKINLEY CO CHAMBER OF COMMERCE	150,000	150,000 STB
08-5229	03-0186 MARIANO LAKE CHAPTER SR CTR	148,500	148,500 STB
08-3153	MCGAFFEY LAKE DAM ASSESS	9,882	100,000 STB
08-5210	05-0332 MCKINLEY CO CANCER & LONG-TERM REHAB FCLTY	386,402	396,000 STB
07-6268	98-0929 MEXICAN SPRINGS CHP POWERLINES, RET	1,368	75,000 STB
06-0239	MEXICAN SPRINGS CHP WATER LINES	100,000	100,000 STB
05-0167	MEXICAN SPRINGS INFRASTRUCTURE & SITE PREPARATION	115,236	115,236 STB
07-6255	02-0382 NAVAJO CHAPTERS LIBRARY TECH ADDITIONS, RET	69	50,000 STB
06-0003	PINEDALE SENIOR CENTER MODULAR BUILDING	50,000	50,000 STB
08-3294	PINEHAVEN RD IMPROVE-MCKINLEY CO	Veto 90,000	90,000 STB
08-3119	RAMAH WATER SYS IMPROVE	150,000	150,000 STB
07-6274	02-0343 RED LAKE OFFICE BUILDING COMPLEX	Veto 39,394	134,556 STB
05-0026	RED ROCK CHAPTER SENIOR CENTER, VSTB	50,000	50,000 STB
08-5211	03-1236 RED ROCK STATE PARK ROOF REPAIR	24,000	24,000 STB
08-5234	03-0533 ROCK SPRINGS CHP BRIDGE CONSTRUCT	Veto 20,000	20,000 STB
08-5235	03-0565 ROCK SPRINGS CHP INFRA CONSTRUCT	Veto 50,000	50,000 STB
08-5237	03-0621 ROCK SPRINGS CHP MLTPRPS BLDG/INFRA	Veto 50,000	50,000 STB
08-5238	06-0240 ROCK SPRINGS CHP MLTPRPS CTR & INFRA	50,000	50,000 STB
08-5239	02-0370 ROCK SPRINGS CHP SEWER LAGOON INFRA	60,000	60,000 STB
07-6278	ROCK SPRINGS COMMUNITY CENTER PARKING LOT, RET	1	0 STB
07-6284	02-0342 THOREAU CHP HOUSE PARKING LOT PAVE, RET	125	35,000 STB

APPR ID	Title	Current Reversion Amount	Appr Amt	
<b>County: McKinley</b>				
07-6279	05-0197	THOREAU HEALTH STATION IMPROVE & EQUIP (6269)	100,000	100,000 STB
06-2507	99-0227	TOHATCHI CHP MULTIPRPS FCLTY, VSTB	73,000	73,000 STB
05-0728		TSE BONITO BRIDGE FEASIBILITY STUDY	50,000	50,000 STB
00-0005		TWIN LAKES & MEXICAN SPRINGS SENIOR CENTERS	42,256	100,000 STB
07-3663		TWIN LAKES CHP SENIOR CTR CODE COMPLIANCE	360	4,000 STB
05-0203		WHITE HORSE LAKE CHAPTER WATER LINE CONSTRUCT-STB	13,000	100,000 STB
07-6285	02-0338	WHITE HORSE LAKE CHP HEAD START KITCHEN, RET	76	25,000 STB
09-3473x	04-2107	WHITE HORSE LAKE CHP WATER LINE 131/42	257,100	344,000 STB
06-0183		YA-TAH-HEY WSD WATER/WASTEWATER SYSTEM, VSTB	100,000	100,000 STB
	<b>Fund: STB</b>	<b>McKinley</b>	<b>2,947,177</b>	<b>46</b>
<b>County: Mora</b>				
07-4793		ACEQUIA DE ENCINAL & CANONCITO IMPROVE	35,000	35,000 GF
07-4795		ACEQUIA DE LOS ROMEROS DE HOLMAN IMPROVE	10,000	10,000 GF
08-4053		ACEQUIA DE RAINSVILLE NORTE DITCH OUTLET	10,000	10,000 GF
07-4801		ACEQUIA DE RAINSVILLE NORTE IMPROVE	10,000	10,000 GF
08-4055		ACEQUIA DEL ALTO SUR PIPELINE-MORA CO	10,000	10,000 GF
09-3477	05-1091	ACEQUIA DEL LADO NORTE DE GOLONDRINAS ASSOC	5,130	5,130 GF
05-1755		CHET VOL FIRE DEPT BUILDING IMPROVEMENTS	4,590	20,000 GF
06-1156		CLEVELAND MDW & SW ASSN WATER/WWATER SYS	80,583	100,000 GF
07-6298	05-1527	GUADALUPITA COMMUNITY CENTER CONSTRUCT	29,254	30,000 GF
06-1728		GUADALUPITA COMMUNITY CTR CONSTRUCT	20,000	20,000 GF
05-1127		GUADALUPITA WATER LINE CONSTRUCT/EXTEND	38,154	50,000 GF
09-3496	07-5892	LCC EQUIPMENT PURCHASE	17,140	50,000 GF
07-5894		LCC-MORA LAND PURCHASE	25,000	25,000 GF
09-3486	08-3923	MORA CO COURTHOUSE COMPLEX	10,000	10,000 GF
07-5347		MORA CO FIRE DEPT SUBSTATION	40,000	40,000 GF
06-1727		MORA CO PARK IN OJO FELIZ CONSTRUCT	7,618	30,000 GF
07-6037		MORA CO VFW BUILDING ADDITION	73,500	150,000 GF
06-1739		MORA CO VFW CONSTRUCT/LAND ACQUIRE	2,720	60,000 GF
06-1735		MORA CO VIDEO AUDIO CULTURAL ROOM CONSTR	2	10,000 GF
05-1754		MORA FIRE DEPT STATION CONSTRUCTION	15	20,000 GF
07-6300	05-1758	MORA ISD CAPITAL IMPROVE, RET	274	40,000 GF
08-3745		MORA ISD SECURITY SYSTEM	5,540	15,000 GF
06-1734		MORA LAND GRANT MULTIPURPOSE FCLTY	30,000	30,000 GF
05-0885		MORA SENIOR CTR IMPROVE	40,203	50,000 GF
06-1737		MORA VALLEY COMMUNITY HEALTH CLINIC INFO TECH	5,000	5,000 GF
08-4367		MORA VALLEY HEALTH SERVICES EQUIP	66	10,000 GF
08-3746		MORA-COLFAX HEAD START PROGRAM VEHICLE	1,571	25,000 GF
05-1523		OCATE CMTY CTR IMPROVE/EQUIP/FURNISH	4,719	25,000 GF
07-3444		OCATE COMMUNITY CENTER RENOVATE (2007)	Veto	16,970 GF

APPR ID	Title		Current Reversion Amount	Appr Amt	
<b>County: Mora</b>					
08-4373	OCATE/OJO FELIZ COMMUNITY CENTER ADDITION	Veto	20,000	20,000	GF
05-1125	OJO FELIZ WATER SYSTEM IMPROVE		11,010	20,000	GF
09-3499 08-4677	SAN MIGUEL CO RDS CATTLE GUARDS		0	25,000	GF
07-5353	WAGON MOUND MUNI RECREATION COMPLEX		43,955	50,000	GF
05-1528	WAGON MOUND MUNICIPAL OFFICES IMPROVE &		1,104	25,000	GF
09-3500 06-2154	WAGON MOUND PSD KITCHEN & CAFETERIA		40,000	40,000	GF
08-4374	WAGON MOUND ROAD DEPT EQUIP PURCHASE		278	70,000	GF
06-1738	WAGON MOUND RODEO ARENA CONSTRUCT		43,008	100,000	GF
07-4505	WAGON MOUND WATER & WWATER SYSTEMS IMPROVE	Veto	317,000	317,000	GF
08-4375	WATROUS COMMUNITY CENTER CONSTRUCT		17,367	150,000	GF
06-1152	WATROUS MDWCA WATER SYSTEM IMPROVE		30,000	30,000	GF
	<b>Fund: GF Mora</b>		<b>1,056,771</b>	<b>40</b>	
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08-4053x	ACEQUIA DE RAINSVILLE NORTE DITCH OUTLET		10,000	10,000	STB
08-4055x	ACEQUIA DEL ALTO SUR PIPELINE-MORA CO		10,000	10,000	STB
09-3481 06-0462	MORA CO COURTHOUSE COMPLEX 18/208	Veto	148,500	148,500	STB
07-3718	MORPHY LAKE DAM IMPROVE		250,000	250,000	STB
07-3664	WAGON MOUND & MORA SENIOR CTRS CODE COMPLIANCE		5,000	5,000	STB
05-0091	WAGON MOUND WATER SYSTEM IMPROVE		146,714	200,000	STB
05-0129	WATROUS WATER SYSTEM IMPROVE		19,531	60,000	STB
	<b>Fund: STB Mora</b>		<b>589,745</b>	<b>7</b>	
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<b>County: Multiple Co.</b>					
06-1041	ACEQUIA AGUILAR DEL VALLE DITCH IMPROVEM		118	25,000	GF
08-4056	ACEQUIA DE LOS ESPINOSAS IMPROVE-CHIMAYO		20,000	20,000	GF
09-3501 06-2254	BCMC MVD OFFICE UPGRADE		50,000	50,000	GF
09-3503 07-5358	BERN/VAL/SAND VEH FOR PERSONS W/ DISABILITIES		115,000	115,000	GF
05-1069	BLUEWATER TOLTEC IRR DIST FLOOD CONTROL & IMPROVE		3,110	45,000	GF
06-1290	CHAVES/LINCOLN CO SCHOOLS DEFIBRILLATORS		566	25,000	GF
07-6311 06-1767	CHIMAYO COMMUNITY CENTER 2006		4,663	100,000	GF
06-1163	CHIMAYO WASTEWATER TREATMENT FCLTY & REST		200,000	200,000	GF
05-2436	CYFD YDDC/NMBS/CAMP SIERRA BLANCA UPGRADES		151,647	2,000,000	GF
06-2147	ENMU INTERNET TO HOGAN		100,000	100,000	GF
08-5249 07-5567	FETAL ALCOHOL AWARENESS INFO TECH STATEWIDE		35,000	35,000	GF
06-1127x	GILA RIVER WATER SYSTEM IMPROVE		262,855	400,000	GF
07-6605	GRIP 1 PROJECT COMPLETION		8,500,000	25,000,000	GF
07-6606	GRIP 2 ROAD PROJECTS		2,500,000	25,000,000	GF
05-2437	HSD FACILITIES IMPROVE--ESPANOLA, HOBBS		9,998	600,000	GF
08-3403	ISLETA PUEBLO LIBRARY ACQUISITIONS		10,000	10,000	GF
07-3258	ISLETA PUEBLO LITTLE LEAGUE FIELD LANDSCAPING (200		13,991	75,000	GF
05-2145	MOTOR VEHICLE DIVISION FIELD OFFICES RENOVATE		697,944	900,000	GF

APPR ID	Title		Current Reversion Amount	Appr Amt	
<b>County: Multiple Co.</b>					
08-5182	07-4367	NAMBE HEAD START TENNIS/BASKETBALL COURTS	Veto	200,000	200,000 GF
05-2301		NAVAJO CHAPTER ROAD PROJECTS		94,000	94,000 GF
07-3257		NAVAJO NATION MULTI-CO LAND/ARCHEO CLEAR SURVEY-2		17,504	20,000 GF
06-1361		NAVAJO NATION ROAD YARDS		100,000	100,000 GF
06-1359		NAVAJO NATION SENIORS HOME		100,000	100,000 GF
06-1358		NAVAJO NATION VETERANS BUILDING MATERIAL		5,741	500,000 GF
09-3505	07-5970	NMSU SW CTR FOR RANGELAND SUSTAIN-GF, 81/30		289,286	425,969 GF
08-4377		NORTHERN NM CRISIS CENTER		50,000	50,000 GF
07-5807		NORTH-SOUTH CORRIDOR LOOP ROAD-MULTIPLE CO		25,000	25,000 GF
07-4508		NWNM REGIONAL SOLID WASTE AUTH STEEL CONTAINERS		169	60,000 GF
06-1162		NWNM REGIONAL SOLID WASTE AUTHORITY LANDFILL		179,005	200,000 GF
06-1021		NWNM WATER AUTHORITY		25,000	25,000 GF
08-3885		RIO CHIQUITO MDWC & MSWA WATER SYS IMPROVE		20,000	20,000 GF
07-4509		RIO CHIQUITO MDWC&MSWA WATER SYSTEM		85,000	85,000 GF
07-4396		RIO GRANDE TRAIL CONSTRUCT		50,000	50,000 GF
08-3801		RIO GRANDE TRAIL CONSTRUCT		119,415	123,500 GF
06-1288		ROCK LAKE WARM WATER HATCHERY		18,483	500,000 GF
05-2300		ROCK SPRINGS CHP ROADS IMPROVE		135,000	135,000 GF
08-5252	06-1011	SANTA FE CO /RIO ARRIBA CO DEV DIS ORG VEH		55,000	55,000 GF
08-4774		SE NM VEHICLES FOR VETERANS PURCHASE		1,619	140,000 GF
<b>Fund: GF Multiple Co.</b>				<b>14,245,114</b>	<b>38</b>
08-4056x		ACEQUIA DE LOS ESPINOSAS IMPROVE-CHIMAYO		20,000	20,000 STB
09-3001	05-1047	BOSQUE TRAIL DEVELOPMENT		2,400,000	2,700,000 STB
09-3010	07-3293	EQUESTRIAN FACILITY, VSTB	Veto	4,950,000	5,000,000 STB
09-3013	06-1904	FAIR AND ARENA RODEO FACILITIES IMPROVE	Veto	4,903,195	5,000,000 STB
08-5251	07-3745	FILM & MEDIA PRODUCTION FACILITIES	Veto	2,000,000	3,000,000 STB
09-3007		FILM FACILITIES AND PROGRAMS STATEWIDE	Veto	2,498,215	2,498,215 STB
09-3012	07-5573	FILM/MEDIA TRAINING FACILITIES	Veto	5,700,000	5,700,000 STB
07-6605x		GRIP 1 PROJECT COMPLETION		8,500,000	25,000,000 STB
06-0252		ISLETA PUEBLO CHICAL NEIGHBORHOOD PARK I		3,244	50,000 STB
05-0028		MULTIPLE CO NATIVE DISABLED ACCESS, VSTB		19	80,000 STB
06-0253		NAVAJO NATION MULTI-CO LAND + ARCHEO CLEAR SURVEY		39,865	50,000 STB
09-3505x	07-5970	NMSU SW CTR FOR RANGELAND SUSTAIN-GF, 81/30		289,286	425,969 STB
<b>Fund: STB Multiple Co.</b>				<b>31,303,824</b>	<b>12</b>
<b>County: not specified</b>					
07-6099	04-0184	SOUTHWEST REGIONAL SPACEPORT SITE, RET	Veto	914,724	3,322,665 STB
<b>Fund: STB not specified</b>				<b>914,724</b>	<b>1</b>
<b>County: Otero</b>					

APPR ID	Title	Current Reversion Amount	Appr Amt	
<b>County: Otero</b>				
07-5364	ALAMOGORDO ADV BUSINESS CTR PLAN	100,000	100,000	GF
08-4382	ALAMOGORDO COPE OFFICE RENOVATE	50,000	50,000	GF
08-3811	ALAMOGORDO DRAINAGE PLAN	100,000	100,000	GF
08-4384	ALAMOGORDO FLICKINGER CTR SEAT	34,000	34,000	GF
06-1278	ALAMOGORDO HOLLOMAN AIR FORCE BASE	161	250,000	GF
08-4385	ALAMOGORDO MUSEUM OF HISTORY PLAZA BLDG	145,530	147,000	GF
07-5365	ALAMOGORDO PLAZA BLDG/TULAROSA BASIN HIST	114,298	125,000	GF
08-3748	ALAMOGORDO PSD FOOTBALL FIELD	167,000	167,000	GF
06-1749	ALAMOGORDO PUBLIC LIBRARY CONSTRUCT	84,034	415,000	GF
06-1173	ALAMOGORDO SALT BASIN PIPELINE	189,850	200,000	GF
07-5809	ALAMOGORDO TRAFFIC SIGNALS	112,968	500,000	GF
08-3749	CLOUDCROFT HIGH SCHL BOILER	13,145	50,000	GF
09-3511 07-4307	CLOUDCROFT HIGH SCHL LIFT STATION	29,087	29,087	GF
08-5262 07-4308	CLOUDCROFT HIGH SCHL WEIGHT ROOM AREA ROOF	10,730	25,000	GF
08-4388	CLOUDCROFT MOUNTAIN PARK DEPOT & PO RECONSTRUCT	7,408	40,000	GF
09-3513 08-3749	CLOUDCROFT MSD PGRND EQUIP & FENCING	13,145	50,000	GF
08-4389	CLOUDCROFT ONE-ROOM SCHOOL BUILDING RENOVATE	1,539	20,000	GF
06-1748	FLICKINGER PERF ARTS CTR RENOVATE/CONSTRUCT	39,014	75,000	GF
07-4517	LA LUZ MDWCA WATER SYSTEM IMPROVE	147,061	200,000	GF
07-4707	MESCALERO APACHE HSING SUBDIV STREETLIGHTS INSTALL	7,616	100,000	GF
07-4708	MESCALERO APACHE PENA CANYON WELL	214,285	214,285	GF
08-4009	MESCALERO APACHE TRIBE CEREMONIAL GROUNDS UPGRADE	6,301	35,000	GF
07-4709	MESCALERO APACHE WATER TANKS REPAIR	75,000	75,000	GF
07-3897	NM MUSEUM OF SPACE HISTORY EXPAND/UPGRADE	11,185	100,000	GF
05-1033	NM MUSEUM OF SPACE HISTORY RENOVATIONS	6,115	100,000	GF
06-0765	NM MUSEUM OF SPACE HISTORY RENOVATIONS	9,589	185,000	GF
08-4741	NMSU-ALAMOGORDO GENERAL CLASSROOM BLDG RENOVATE	8,241	67,000	GF
08-4742	NMSU-ALAMOGORDO SOUTHERN NM ADV TECH ED CENTER	1,151	67,000	GF
08-3810	NOGAL CANYON FLOOD PLAIN STRUCTURES-OTERO CO	67,000	67,000	GF
07-4518	OROGRANDE MDWC/MSWA SUPERVISORY CONTROL	50,000	50,000	GF
09-3508 07-5363	OTERO CO FLOOD PLAIN DETEN/DIV STRUCTURE	615,959	690,000	GF
07-3447	OTERO CO FLOOD PLAIN STRUCTURES-ALAMO CANYON	48,800	48,800	GF
07-3218	OTERO CO NOGAL CANYON FLOOD CONTROL PLAN	48,000	48,000	GF
08-5256 07-3446	OTERO CO SHERIFF DEPT EVIDENCE STORAGE FCLTY	2,000	2,000	GF
08-5259 07-5367	OTERO COUNTY ADMIN CMLPX RENOVATE	13,375	198,000	GF
07-4705	PINA WELLS IMPROVE	250,000	250,000	GF
05-2204	TIMBERON AIRPORT IMPROVE	9,635	125,000	GF
06-1750	TIMBERON FIRE STATION CONSTRUCT-OTERO CO	21,308	50,000	GF
07-5371	TIMBERON SWIMMING POOL IMPROVE	1,323	75,000	GF
08-4381	TIMBERON WSD FRONT-END LOADER	34,000	34,000	GF
09-3516 07-3165	TULAROSA HIGH SCHL GROUNDS IMPROVE 16/116	200,000	200,000	GF

APPR ID	Title	Current Reversion Amount	Appr Amt	
<b>County: Otero</b>				
07-3453	TULAROSA LL BASEBALL FIELDS CONSTRUCT (2007)	35,625	200,000	GF
07-5373	TULAROSA RED BRICK SCHOOLHOUSE RENOVATE	10,250	100,000	GF
08-4391	TULAROSA RED BRICK SCHOOLHOUSE RENOVATE	60,000	60,000	GF
08-3368	TULAROSA SENIOR CENTER VEHICLES	5,490	30,000	GF
08-4392	TULAROSA SWIMMING POOL ENCLOSURE	100,000	100,000	GF
08-4393	TULAROSA VETERANS' MEM PARK	8,000	8,000	GF
07-5374	TULAROSA VETERANS' MEMORIAL PARK	3,407	75,000	GF
07-4521	TULAROSA WATER PLANT & STORAGE PONDS	15,000	400,000	GF
06-1169	TWIN FORKS MDWCA IMPROVE	14,830	103,000	GF
07-4513	WATERFALL CMTY WATER USERS ASSOC IMPROVE	84,000	100,000	GF
05-1535	WEED COMMUNITY CTR ROOF IMPROVE	304	175,000	GF
	<b>Fund: GF Otero</b>	<b>3,396,759</b>	<b>52</b>	
08-3299	ALAMOGORDO HANDICAPPED-ACCESSIBLE ROUTES	150,000	150,000	STB
06-0467	ALAMOGORDO PUBLIC LIBRARY, VSTB	626,670	633,000	STB
07-3665	CLOUDCROFT SENIOR CENTER IMPROVE	941	35,000	STB
07-3697	DOL ALAMOGORDO REPAIRS	7,124	50,000	STB
06-0188	LA LUZ MDWCA WATER & WWATER SYSTEM IMPROVE	126,356	400,000	STB
06-0255	MESCALERO APACHE SKATEBOARD PARK CONSTRUCT-OTERO	63,707	83,000	STB
08-3164	MESCALERO APACHE TRIBE WATER SYSTEM TANKS	200,000	200,000	STB
06-0138	NOGAL CANYON-OTERO CO FLOOD CONTROL PLANNING	29,071	100,000	STB
08-5257 06-0468	OTERO CO SHERIFF'S FACILITY RENOVATE, RET	1,700	12,379	STB
06-0625	TIMBERON AIRPORT IMPROVE	100,000	100,000	STB
09-3515 08-3053	TULAROSA HIGH SCHL GROUNDS IMPROVE 11/13	200,000	200,000	STB
	<b>Fund: STB Otero</b>	<b>1,505,569</b>	<b>11</b>	
<b>County: Quay</b>				
08-4744	NMSU TUCUMCARI AGRICULTURAL SCIENCE CENTER	10	25,000	GF
08-4394	SAN JON AMBULANCE CHASSIS PURCHASE	25,000	25,000	GF
	<b>Fund: GF Quay</b>	<b>25,010</b>	<b>2</b>	
08-3127	LOGAN LANDFILL EQUIPMENT & TRUCK LOADER	100,000	100,000	STB
09-3520 06-0472	QUAY CO EXTENSION OFFICES/FAIR BARN/RODEO	45,945	210,556	STB
08-3250	SAN JON FIRE DEPT FACILITY AND TRUCK	7	300,000	STB
07-3666	TUCUMCARI SENIOR CTR CODE COMPLIANCE	94,500	94,500	STB
	<b>Fund: STB Quay</b>	<b>240,452</b>	<b>4</b>	
<b>County: Rio Arriba</b>				
06-1766	1ST JUDICIAL DISTRICT COURT FCLTY-ESPANOLA	100,000	100,000	GF
08-5273 07-5385	ABIQUIU BOYS' & GIRLS' CLUB IMPROVE	Veto	50,000	GF
09-3526	ABIQUIU MDWCA & MSWA CMTY WATER SYS	75,000	0	GF

APPR ID	Title	Current Reversion Amount	Appr Amt	
<b>County: Rio Arriba</b>				
08-3892	ABIQUIU MDWCA IMPROVE	13,382	20,000	GF
06-1048	ACEQUIA DE ALCALDE IMPROVE	540	15,000	GF
06-1045	ACEQUIA DE LA MADERA HEADGATE IMPROVE	5	60,000	GF
08-4412	ACEQUIA DE LLANO QUEMADO BUILDING-TRUCHAS	20,000	20,000	GF
06-1042	ACEQUIA DE LOS ANCONES IMPROVE	31	15,000	GF
08-4061	ACEQUIA DE LOS RANCHOS IMPROVE-CHIMAYO	25,000	25,000	GF
06-1051	ACEQUIA MARIANO IMPROVE-RIO ARRIBA CO	28,000	28,000	GF
07-4526	ANCONES MDWWWCA WELL/PUMP HOUSE/TANK CONSTRUCT	22,918	50,000	GF
09-3533	08-3756 CARINOS CHARTER SCHOOL CONSTRUCT & IMPROVE	38,500	38,500	GF
06-1778	CEBOLLA COMMUNITY CENTER KITCHEN	32,543	50,000	GF
07-6319	06-1187 CEBOLLA MDWC & MSWA BUILDING, RET	493	42,493	GF
09-3525	CEBOLLA MDWC & SWA RINCON BLANCO COMTY CTR	29,500	0	GF
08-3754	CHAMA ELEM/MID SCHL SCOREBOARD	4,003	10,000	GF
07-4532	CHAMA SEWER TREATMENT CONSTRUCT	75,048	232,285	GF
07-3239	CHAMITA MDWCA WELL & PUMPHOUSE	19,000	50,000	GF
07-4533	CHAMITA MDWCA WELL & PUMPHOUSE	25,000	25,000	GF
06-1047	CHIMAYO ACEQUIA ASSN DIVERSION STRUCTURE	1,650	25,000	GF
08-4405	CHIMAYO MLTPRPS FCLTY CONSTRUCT	711	40,000	GF
08-4406	CHIMAYO MUSEUM CONSTRUCT	70,000	70,000	GF
08-3895	CORDOVA MDWCA PORTABLE OFFICE IMPROVE	35,000	35,000	GF
07-4534	CORDOVA MDWCA WASTEWATER IMPROVE	50,000	50,000	GF
06-1184	CORDOVA MDWCA WASTEWATER IMPROVE	40,000	85,000	GF
05-1543	COYOTE FIRE STATION WATER STORAGE TANK PURCHASE,	31,120	50,000	GF
05-0994	DIXON SENIOR CENTER	50,000	50,000	GF
06-1180	EL BARRANCO MDWCA IMPROVE	15,099	50,000	GF
05-1541	EL RITO FIRE STATION FACILITY, RET	50,000	50,000	GF
06-1773	EMBUDO ALCOHOLISM FCLTY	70,036	75,000	GF
08-4407	ESPANOLA ANIMAL SHELTER EXPAND	18,084	25,000	GF
09-3530	05-2211 ESPANOLA ENTRANCE GATEWAYS	75,000	75,000	GF
05-1550	ESPANOLA LITTLE LEAGUE FIELDS IMPROVE	14,796	40,000	GF
07-3015	ESPANOLA SENIOR CTR FURNISH	666	13,900	GF
05-1539	ESPANOLA VETERANS' MEM DRAINAGE AND RETAINING WALL	25,000	25,000	GF
07-4536	ESPANOLA WATER SYSTEM	98,003	1,000,000	GF
05-1546	ESPANOLA YOUTH EDUCATION BLDG RENOVATE	50,000	50,000	GF
07-4710	JICARILLA APACHE NATION AGRICULTURE BLDG CONSTRUCT	500	100,000	GF
06-1183	LA ASOCIACION DE AGUA DE LOS BRAZOS	29,600	50,000	GF
07-4528	LA ASOCIACION DE AGUA DE LOS BRAZOS IMPROVE	30,000	30,000	GF
05-1136	LA ASOCIACION DE AGUA DE LOS BRAZOS IMPROVE	74,600	95,000	GF
07-3276	LA MESILLA CMTY DITCH IMPROVE	274	50,000	GF
06-1756	LAS CUMBRES LEARNING SVCS CTR IMPROVE	260	140,000	GF
08-3896	LOS APODACAS MDWCA WATER SYSTEM IMPROVE	20,000	20,000	GF



APPR ID	Title	Current Reversion Amount	Appr Amt	
<b>County: Rio Arriba</b>				
07-4529	LYBROOK MDWCA WATER SYSTEM IMPROVE	9,143	96,000	GF
06-1191	MERCED COMUNITARIA DE JUAN BAUTISTA BALDEZ	30,000	30,000	GF
07-5378	MERCED DEL PUEBLO ABIQUIU REC PARK CONSTRUCT	65,000	65,000	GF
07-5981	NNMSS-ESPANOLA LAS CUMBRES CMTY CTR CONSTRUCT	191,500	455,000	GF
08-5290 03-0048	OHKAY OWINGEH CMTY LIBRARY RENOVATE 11/7	12,398	35,000	GF
07-6333 06-1367	OHKAY OWINGEH FIRST CAPITAL HERITAGE CTR	33	100,000	GF
07-4714	OHKAY OWINGEH HEAD START RENOVATE	3,014	50,000	GF
05-1770	PETACA COMMUNITY CENTER IMPROVE	3,460	15,000	GF
07-3459	PETACA COMMUNITY CENTER IMPROVE	20,000	20,000	GF
08-4657	RIO ARRIBA CO RD 0005 IMPROVE	4,521	35,000	GF
06-2075	RIO ARRIBA CO ROAD 82 IMPROVE	36,059	40,000	GF
08-4401	RIO ARRIBA CO SEARCH & RESCUE EQUIP	1,140	33,000	GF
08-4402	RIO ARRIBA CO SHERIFF IN-CAR INFO TECH	2,975	30,000	GF
08-4403	RIO ARRIBA CO SHERIFF POSSE/SEARCH & RESCUE EQUIP	6,279	10,000	GF
08-4399	RIO ARRIBA CO VAN PURCHASE	1,711	50,000	GF
08-4060	RIO CHAMA ACEQUIA ASSN WATER BANKING & CONSERVE	10,000	10,000	GF
08-4411	SAN JOAQUIN DEL RIO DE CHAMA LAND GRANT BUILDINGS	47,000	47,000	GF
07-3457	SAN JOAQUIN DEL RIO DE CHAMA LAND GRANT CMTY CTR	50,000	50,000	GF
05-1305	SANTA CLARA PUEBLO COMMUNITY LIBRARY IM	1,419	25,000	GF
07-5384	SANTA CRUZ DE LA CANADA LAND GRANT ECON DVLP	192,656	200,000	GF
08-3902	TIERRA AMARILLA MDWA STORAGE TANK CONSTRUCT	25,000	25,000	GF
07-4538	TIERRA AMARILLA MDWA WATER STORAGE	19,000	50,000	GF
09-3536 05-1771	TRUCHAS COMMUNITY CENTER	50,000	50,000	GF
08-5293 06-1776	TRUCHAS FIRE DEPT SUBSTATION CONSTRUCT, RET	5	40,000	GF
08-3372	TRUCHAS SENIOR CENTER ADDITION	2,615	40,000	GF
08-4413	TRUCHAS VFD FIRE TRUCK	228	45,000	GF
09-3537 05-1551	VELARDE FIRE TRUCK	60,000	60,000	GF
<b>Fund: GF Rio Arriba</b>		<b>2,254,518</b>	<b>71</b>	
05-0466	1ST JUDICIAL DIST FACILITY	50,000	50,000	STB
08-4061x	ACEQUIA DE LOS RANCHOS IMPROVE-CHIMAYO	25,000	25,000	STB
07-3667	COYOTE SENIOR CTR IMPROVE	11,021	80,000	STB
06-0006	DIXON SENIOR CENTER	75,000	75,000	STB
07-6323 02-0586	DIXON SENIOR CENTER 2002/2007	50,000	50,000	STB
08-5289 03-0608	EIGHT NORTHERN IPC OHKAY OWINGEH ADMIN CTR	35,000	35,000	STB
08-5288 03-0604	EIGHT NORTHERN IPC OHKAY OWINGEH ADMIN CTR-2	5,720	5,720	STB
07-6325 04-1642	ESPANOLA BALL FIELDS IMPROVE	28,000	28,000	STB
07-6324 04-1763	ESPANOLA BALL FIELDS IMPROVE 2004/208	Veto 38,634	42,203	STB
05-0350	ESPANOLA ELECTRONIC SIGN-PLAZA	3,639	50,000	STB
08-5283 02-0015	ESPANOLA SR CTR ROOF REPAIR & REPLACE, RET	7,770	50,000	STB
09-3532 08-3132	ESPANOLA WWATER SYSTEM IMPROVE	250,000	250,000	STB

APPR ID	Title	Current Reversion Amount	Appr Amt	
<b>County: Rio Arriba</b>				
08-5279	03-0297	ESPINOZA DITCH CONSTRUCT & REPAIR	25,000	25,000 STB
07-6320	02-0101	GALLINA MDWCA WATER SYSTEM UPGRADES	25,000	25,000 STB
00-0668		HERNANDEZ ELEMENTARY CLASSROOMS/ADDITION	21,620	21,620 STB
05-0568		JEMEZ PSD MULTIPURPOSE FIELD	78,795	100,000 STB
08-3154		LAGUNA DEL CAMPO DAM ASSESS	9,410	100,000 STB
07-3668		MEDANALES SENIOR CTR CODE COMPLIANCE	56,166	80,000 STB
06-0256		OHKAY OWINGEH FIRE STATION CONSTRUCT	6,930	175,000 STB
06-0628		RIO ARRIBA CO DIST 2 ROADS, VSTB	16,552	100,000 STB
08-4060x		RIO CHAMA ACEQUIA ASSN WATER BANKING & CONSERVE	10,000	10,000 STB
	<b>Fund: STB</b>	<b>Rio Arriba</b>	<b>829,257</b>	<b>21</b>
<b>County: Roosevelt</b>				
07-5402		CAUSEY COMMUNITY CENTER BLDG INSTALL	2,685	15,000 GF
07-6338	05-1193	DORA WATER SYSTEM IMPROVE	50,000	50,000 GF
07-4326		ELIDA MSD BASEBALL FIELD CONSTRUCT	5	75,000 GF
06-0962		ELIDA MSD GYM ROOF REPLACE	1,119	90,000 GF
06-0961		ELIDA MSD MLTPRPS BUILDING CONSTRUCT	1,191	20,000 GF
07-6339	06-0961	ELIDA MSD MULTIPURPOSE FACILITY, RET	1,191	20,000 GF
08-4660		ELIDA MSD ROADS IMPROVE	1,158	60,000 GF
07-6340	06-0962	ELIDA MSD ROOFS AND ATHLETIC FIELDS, RET	1,119	90,000 GF
05-2331		ENMU ANTHROPOLOGY DEPT CURATION FCLTY IMPROVE	20,458	53,000 GF
08-4716		ENMU BIOLOGICAL SCIENCES EQUIPMENT	1,273	37,000 GF
06-2151		ENMU FIBER-OPTIC INFRA CONSTRUCT	121,103	400,000 GF
08-4719		ENMU PHYSICAL SCIENCES EQUIPMENT PURCHASE	5,785	25,000 GF
08-4720		ENMU VOICE LABORATORY EQUIPMENT PURCHASE	2,567	40,000 GF
07-3460		PORTALES LA CASA FAMILY HEALTH CTR ADD	40,100	40,100 GF
07-4820		PORTALES LAND AND WATER RIGHTS PURCHASE	400,000	400,000 GF
08-4419		PORTALES MEMORIAL CONSTRUCT	3,759	25,000 GF
09-3540	08-4418	PORTALES SWIMMING POOL	Veto 12,513	90,000 GF
06-1196		PORTALES WATER SYSTEM	11,598	200,000 GF
06-2080		ROOSEVELT CO CHIP SEAL ROAD CONSTRUCT	34,571	200,000 GF
07-5818		ROOSEVELT CO ROAD & HWY IMPROVE	809	200,000 GF
08-4414		ROOSEVELT CO SHERIFF OFFICE EQUIPMENT PURCHASE	1,637	55,000 GF
08-4415		ROOSEVELT CO SPEC HOSPITAL DIST ER & TRAUMA CTR	35,000	35,000 GF
	<b>Fund: GF</b>	<b>Roosevelt</b>	<b>749,641</b>	<b>22</b>
08-3252		DORA FIRE DEPT SUBSTATION	13,529	120,000 STB
07-6337	05-0096	DORA WATER SYSTEM IMPROVEMENTS	20,799	20,799 STB
06-0661		ENMU LANGUAGE LAB CONSTRUCT	672	225,000 STB
08-5297	03-0919	LA CASA DE BUENA SALUD FAMILY HEALTH CTR	40,599	40,599 STB
07-3761		PORTALES AFFORDABLE HOUSING	250,000	250,000 STB

APPR ID	Title	Current Reversion Amount	Appr Amt	
<b>County: Roosevelt</b>				
08-3149	PORTALES AFFORDABLE HOUSING, VSTB	200,000	200,000	STB
06-0196	PORTALES WASTEWATER IMPROVEMENTS, VSTB	50,000	50,000	STB
06-0480	ROOSEVELT CO DETENTION CENTER HVAC/SEC SYS IMPROVE	12,272	50,000	STB
<b>Fund: STB Roosevelt</b>		<b>587,871</b>	<b>8</b>	
<b>County: San Juan</b>				
07-4717	AZTEC HIGH SCHL NAVAJO DORMS CONSTRUCT	264,810	419,000	GF
06-0732	BECLABITO CHP SENIOR CENTER CONSTRUCT	297,000	300,000	GF
08-3904	BLANCO MDWC & MSWA INFRA	80,000	80,000	GF
08-5307	07-4331 BLOOMFIELD SCHL DIST BOILERS & COOLERS, RET	72,379	200,000	GF
09-3548	06-1378 DINE COLLEGE LIBRARY	37,900	37,900	GF
08-4423	FARMINGTON ADMINISTRATIVE OFFICE CONSTRUCT	75,000	75,000	GF
07-5415	FARMINGTON BOYS' & GIRLS' CLUB SOLAR ENERGY	196,878	200,000	GF
07-5416	FARMINGTON ECHO FOOD BANK ADDITION	198,000	200,000	GF
08-4421	FARMINGTON REGIONAL ANIMAL SHELTER CONSTRUCT	100,000	100,000	GF
08-5298	05-0913 FORT DEFIANCE SENIOR CTR EQUIP	2,000	2,000	GF
09-3543	04-0701 HUERFANO CHP ADOBE OVERHEAD POWERLINE PRJT	50,000	50,000	GF
06-1374	HUERFANO CHP OVERHEAD POWERLINE EXTEND	100,000	100,000	GF
06-0733	HUERFANO CHP SENIOR CENTER CONSTRUCT	100,000	100,000	GF
08-4064	JACKSON DITCH ACEQUIA-SAN JUAN CO	11,000	11,000	GF
06-1796	KIRTLAND YOUTH FACILITY	32,578	93,000	GF
08-5310	07-4721 LAKE VALLEY CHAPTER HOUSE RENOVATE	50,000	50,000	GF
04-0699	LAKE VALLEY CHP POWERLINE CONSTRUCT	50,000	50,000	GF
06-1201	LEE ACRES MDWCA WATER/WW SYSTEM	5,580	175,000	GF
05-0919	NAGEEZI SENIOR CENTER IMPROVE	4,952	40,000	GF
05-1263	NENAHNEZAD CHAPTER ELECTRICAL IMPROVE	20,000	20,000	GF
06-1372	NENAHNEZAD CHP MLTPRPS FCLTY CONSTRUCT	20,000	20,000	GF
06-2084	NENAHNEZAD CHP ROAD REPAIR	50,000	50,000	GF
08-4668	NENAHNEZAD CHP ROADS IMPROVE	100,000	100,000	GF
06-1381	NENAHNEZAD CHP VETERANS' PARK RENOVATE	50,000	50,000	GF
08-4021	NEWCOMB CHP IRRIGATION PROJECT	169,000	169,000	GF
06-1375	NEWCOMB CHP POWERLINE EXTEND	200,000	200,000	GF
05-1311	NEWCOMB CHP POWERLINE EXTEND	37,773	125,000	GF
09-3542	07-4717 NMSU-FARMINGTON AGR SCIENCE CTR GREENHOUSE	100,000	100,000	GF
09-3541	07-4717 NORTH STAR DWC & MSWC WATER SYS IMPROVE	42,063	50,000	GF
08-4022	SAN JUAN CHP 1ST RESPONSE BUILDING	65,000	65,000	GF
06-1376	SAN JUAN CHP MLTPRPS FCLTY SITE IMPROVE	50,000	50,000	GF
07-5409	SAN JUAN CO ARCHAEOLOGICAL CTR & LIBRARY ADD	238,905	450,000	GF
07-3841	SAN JUAN CO AZTEC/BLANCO/BONNIE DALLAS SR CTRS	3	40,150	GF
07-3842	SAN JUAN CO BONNIE DALLAS & LWR VALLEY SR CTR VEH	4,891	25,000	GF
07-3560	SAN JUAN CO BRIDGE 567 IMPROVE (2007)	124,913	500,000	GF

APPR ID	Title	Current Reversion Amount	Appr Amt
<b>County: San Juan</b>			
08-4426	SAN JUAN CO PRENATAL CLINIC	123,750	125,000 GF
07-6344 02-1433	SAN JUAN RIVER ENDANGERED FISH SPECIES	1,725,287	2,000,000 GF
05-1312	SANOSTEE CHAPTER HOUSE CONSTRUCTION	60,000	60,000 GF
05-0912	SANOSTEE SENIOR CTR-NAVAJO NATION IMPROVE	50,000	50,000 GF
07-6363 04-0695	SHIPROCK CHP DOMESTIC VIOLENCE SHELTER, RET	9,172	100,000 GF
07-4734	SHIPROCK CHP JUDICIAL & PUBLIC SAFETY CMLPX	13,440	100,000 GF
06-1382	SHIPROCK CHP MILITARY CEMETERY IMPROVE	300,000	300,000 GF
06-1388	SHIPROCK CHP MULTIPURPOSE FCLTY	183,470	200,000 GF
09-3553 07-4731	SHIPROCK HOME FOR WOMEN & CHILDREN 66/105	600,000	600,000 GF
08-4023	SHIPROCK HOME FOR WOMEN AND CHILDREN CONSTRUCT	1,000	100,000 GF
08-3907	SOUTHSIDE MDWA TREATMENT UNIT CONSTRUCT	74,000	74,000 GF
08-5314 07-4736	TSE'DAA'KAAN CHP CHILD DVLP BLDG	100,000	100,000 GF
05-2218	TWO GREY HILLS CHP ROAD IMPROVE	50,000	50,000 GF
05-0911	TWO GREY HILLS SENIOR CENTER	25,000	25,000 GF
08-3374	UPPER FRUITLAND CHP SENIOR CENTER CONSTRUCT	Veto 24,000	24,000 GF
08-4026	WHITE ROCK CHP HOUSE PKG LOT	30,000	30,000 GF
<b>Fund: GF San Juan</b>		<b>6,369,744</b>	<b>51</b>
05-0361	AZTEC YOUTH CENTER ROOF REPLACE & IMPROV	3,426	60,000 STB
06-0732x	BECLABITO CHP SENIOR CENTER CONSTRUCT	297,000	300,000 STB
08-3257	FARMINGTON ANIMAL SHELTER	214,000	214,000 STB
08-3258	FARMINGTON FIRE STATIONS 7 & 8 CONSTRUCT	321,750	325,000 STB
07-6352 02-0350	FARMINGTON REGIONAL ANIMAL SHELTER	122,421	152,103 STB
05-0178	GADII'AHI CHAPTER RENOVATIONS & ADDITION	134,550	142,050 STB
08-5309 03-0202	GADII'AHI SENIOR CENTER IMPROVE	Veto 75,000	75,000 STB
08-5299 03-0201	HOGBACK (TSE'DAA'KAAN CHP) SENIOR CTR IMPROVE	Veto 50,000	50,000 STB
05-0175	HUERFANO CHAPTER BATHROOM ADDITIONS	105	75,000 STB
08-4064x	JACKSON DITCH ACEQUIA-SAN JUAN CO	11,000	11,000 STB
05-0738	N-36 HIGHWAY FEASIBILITY STUDY, VSTB	100,000	100,000 STB
06-0258	NAVAJO NATION VETERANS COMPLEX CONSTRUCT	199,935	400,000 STB
02-0348	NENAHNEZAD CHP HOUSE REPAIRS	75,000	75,000 STB
07-5409x	SAN JUAN CO ARCHAEOLOGICAL CTR & LIBRARY ADD	238,905	450,000 STB
08-3134	SAN JUAN CO FLORA VISTA WWATER SYS CONSTRUCT	Veto 41,924	500,000 STB
08-3255	SAN JUAN CO LAW ENFORCEMENT CENTER EQUIP & FURNISH	535	200,000 STB
08-3167	SANOSTEE CHP MOTOR GRADER	Veto 26,698	300,000 STB
08-5313 03-0203	SANOSTEE SENIOR CENTER IMPROVE	Veto 35,000	35,000 STB
05-0174	SHIPROCK CHP HOUSE ADDITION	75,000	75,000 STB
09-3553x 07-4731	SHIPROCK HOME FOR WOMEN & CHILDREN 66/105	600,000	600,000 STB
<b>Fund: STB San Juan</b>		<b>2,622,249</b>	<b>20</b>

County: San Miguel

APPR ID	Title	Current Reversion Amount	Appr Amt	
<b>County: San Miguel</b>				
05-1080	ACEQUIA DE LA AGUA CALIENTE IMPROVEMENTS	947	5,000	GF
08-4065	ACEQUIA DE MOLINO IMPROVE-SAN MIGUEL CO	10,000	10,000	GF
06-1057	ACEQUIA MADRE DE LOS VIGILES LINING	8,000	8,000	GF
07-6087	07-3563 BIG MESA & CONCHAS DAM AREA DRAINAGE IMPROVE	21,344	150,000	GF
06-2086	CINDER RD DRAINAGE IMPROVE	30,000	30,000	GF
05-2306	CINDER RD DRAINAGE IMPROVE	22,500	25,000	GF
06-1212	EL ALCON EXCAVATE & WASTEWATER IMPROVE	10,000	10,000	GF
09-3556	06-1040 EL ANCON ACEQUIA IMPROVE 43/12	38,000	38,000	GF
09-3557	06-1059 EL ANCON ACEQUIA IMPROVE 43/34	35,000	35,000	GF
05-1787	EL PUEBLO FIRE STATION SEPTIC TANK	3,500	3,500	GF
05-1195	ILFELD MDWCA WATER SYSTEM IMPROVE	536	20,000	GF
07-4544	LA PASADA MDWCA&SWA WATER/WASTEWATER IMPROVE	50,000	50,000	GF
06-1802	LA PLACITA VOL FIRE DEPT TRUCK PURCHASE	70,022	140,000	GF
07-5430	LAS VEGAS ABE MONTOYA RECREATION CENTER	1,612	50,000	GF
07-5838	LAS VEGAS AIRPORT HANGAR BAY	50,000	50,000	GF
06-1815	LAS VEGAS ASSESSOR'S OFFICE INFO TECH	297	10,000	GF
08-5319	07-3465 LAS VEGAS BUS PURCHASE, RET	3,430	40,000	GF
05-1570	LAS VEGAS COMMERCE STREET PARK	10,000	10,000	GF
07-5433	LAS VEGAS COURTHOUSE CONSTRUCT	50,000	50,000	GF
06-1814	LAS VEGAS GIS INFO TECH	22,797	40,000	GF
08-4435	LAS VEGAS POLICE DEPT THERMAL IMAGING SYSTEM	2,879	20,000	GF
07-5439	LAS VEGAS ROMERO FIRE STATION IMPROVE	5,929	10,000	GF
08-4438	LAS VEGAS VETERANS MEMORIAL	5,000	5,000	GF
08-5321	04-0996 LAS VEGAS VOTING MACHINE WAREHOUSE	13,477	13,477	GF
06-1213	LAS VEGAS WATER SYSTEM IMPROVE	280,000	280,000	GF
08-4710	LCC AUTO COLLISION LAB	50,000	50,000	GF
08-4709	LCC EDUCATIONAL & CULTURAL FCLTY CONSTRUCT	75,000	75,000	GF
07-5900	LCC KING STADIUM IMPROVE	10,605	30,000	GF
07-5902	LCC MULTIUSE CULTURAL CENTER	50,000	50,000	GF
08-3910	LEDOUX MDWC & SWA WATER SYSTEM IMPROVE	10,000	10,000	GF
07-4828	LOS GONZALES DITCH IMPROVE	10,000	10,000	GF
07-4336	LOS NINOS ELEM SCHL NEW BEGINNINGS CTR	55,000	55,000	GF
08-3911	LOWER COLONIAS MDWCA WATER SYSTEM IMPROVE	10,000	10,000	GF
07-4545	LOWER COLONIAS MDWCA WATER SYSTEM IMPROVE	30,595	49,285	GF
06-1819	MONTEZUMA POND IMPROVE	2,674	10,000	GF
06-1988	MORPHY LAKE STATE PARK INLET IMPROVE	20,000	20,000	GF
05-2337	NMHU COLLEGE MIGRANT PGM INFO TECH	27,262	3,000	GF
05-2335	NMHU VISITING SCIENTIST PROGRAM EQUIP	177	3,000	GF
09-3570	05-1785 PECOS BACKHOE & EQUIP 45/479	20,000	20,000	GF
09-3571	05-1566 PECOS BACKHOE & EQUIP PURCHASE 45/255	16,000	16,000	GF
06-1989	PECOS RIVER FISHING PIER DISABLED ACCESS	50,000	50,000	GF

APPR ID	Title		Current Reversion Amount	Appr Amt	
<b>County: San Miguel</b>					
07-4548	PECOS WATER METERS		50,000	50,000	GF
07-4549	RIBERA MDWCA WATER SYSTEM IMPROVE		10,000	10,000	GF
06-1208	RIBERA MDWCA WATER SYSTEM IMPROVE		40,000	40,000	GF
07-5444	RIBERA SCHOOL RENOVATE/PRESERVE	Veto	594,000	600,000	GF
08-3764	RIO GALLINAS CHARTER SCHL 1ST GRADE & DOME		2,050	10,000	GF
07-3568	ROMERO ST IMPROVE-LAS VEGAS		40,000	40,000	GF
07-4829	SABINOSO COMMUNITY DITCH IMPROVE		15,285	35,000	GF
09-3576 08-4679	SAN MIGUEL CO CMTY DITCH & ACEQUIA IMPROVE		50,000	50,000	GF
09-3568 07-4796	SAN MIGUEL CO COURTHOUSE JURY BOX 67/18		30,000	30,000	GF
09-3569 07-4799	SAN MIGUEL CO COURTHOUSE JURY BOX 67/21		30,000	30,000	GF
08-4440	SAN MIGUEL CO DETENTION CENTER EMERGENCY RESPONSE		495	4,883	GF
09-3560 07-5446	SAN MIGUEL CO DETENTION CTR SEWER SYS		10,000	10,000	GF
07-3464	SAN MIGUEL CO DWI PARK CONSTRUCT		23,800	23,800	GF
06-2096	SAN MIGUEL CO FENCE		5,000	5,000	GF
06-2091	SAN MIGUEL CO RD B-27 IMPROVE		30,000	30,000	GF
05-2310	SAN MIGUEL CO RD B-36 IMPROVEMENTS		2,168	20,000	GF
08-4677	SAN MIGUEL CO RDS CATTLE GUARDS		4,696	25,000	GF
08-3375	SAN MIGUEL CO SENIOR CENTERS COUNTYWIDE VEHICLES		50,000	50,000	GF
08-4444	SAPELLO/ROCIADA VFD WATER TANKS		6,158	20,000	GF
06-1808	TECOLOTE FIRE STATION IMPROVE		10,000	10,000	GF
07-4551	TECOLOTE MDWCA WATER SYSTEM IMPROVE		30,000	30,000	GF
07-4547	TECOLOTITO WATER SYSTEM & INFO TECH		7,185	50,000	GF
06-1824	TRI-COUNTY FAMILY JUSTICE CENTER FACILITY		6,000	550,000	GF
08-3765	VALLEY ELEM SCHL PLAYGROUND EQUIP		758	25,000	GF
08-5324 05-1979	VALLEY MID SCHL FOOTBALL FIELD CONSTRUCT		10,000	10,000	GF
09-3578 05-1565	WEST LAS VEGAS PSD BUSES/SHOP EQUIP/IT		25,000	25,000	GF
08-3769	WEST LAS VEGAS PSD MAINTENANCE EQUIP		2,709	40,000	GF
07-3466	WESTSIDE AREA GAS LINES REPLACE-LAS VEGAS (2007)		21,055	70,000	GF
	<b>Fund: GF</b>	<b>San Miguel</b>	<b>2,288,942</b>	<b>69</b>	
05-0060	ACEQUIA DE LA PLACITA EQUIP & REPAIR		111	50,000	STB
08-4065x	ACEQUIA DE MOLINO IMPROVE-SAN MIGUEL CO		10,000	10,000	STB
09-3556x 06-1040	EL ANCON ACEQUIA IMPROVE 43/12		38,000	38,000	STB
09-3557x 06-1059	EL ANCON ACEQUIA IMPROVE 43/34		35,000	35,000	STB
06-0115	LAS VEGAS CITY PSD HEALTH CLINIC CONSTRUCT		46,758	350,000	STB
07-3698	LAS VEGAS EPI DURAN BLDG RENOVATE		846	100,000	STB
05-0365	LAS VEGAS MUNICIPAL COURTHOUSE IMPROVE		83,064	95,000	STB
09-3566 03-0274	LAS VEGAS POLICE STATION ROOF REPLACE	Veto	186,120	198,000	STB
07-6367 03-0934	LAS VEGAS SHOOTING RANGE IMPROVE		5,000	5,000	STB
08-3076	LAS VEGAS WATER DIVERSION DAM	Veto	500,000	500,000	STB
09-3567 04-1626	LCC EARLY CHILDHOOD CTR PLAYGROUND IMPROVE		11	50,000	STB

APPR ID	Title	Current Reversion Amount	Appr Amt	
<b>County: San Miguel</b>				
05-0762	LVTI BUILDING TRADES FCLTY IMPROVE	3,733	250,000	STB
05-0799	NMHU STUDENT SERVICES CENTER	183,964	1,000,000	STB
05-0364	PECOS MUNI BLDG PARKING LOT	8,492	100,000	STB
06-0634	PENDARIES ROAD IMPROVEMENTS - SAN MIGUEL CO	10,336	100,000	STB
05-0137	ROWE WATER SYSTEM IMPROVE	709	50,000	STB
06-2520 00-0076	SAN JOSE MDWCA WATER LINES, VSTB	10,000	10,000	STB
05-0472	SAN MIGUEL CO CLERK'S OFFICE INFO TECH & EQUIP	10,204	90,000	STB
09-3576x 08-4679	SAN MIGUEL CO CMTY DITCH & ACEQUIA IMPROVE	50,000	50,000	STB
09-3563 06-0546	SAN MIGUEL CO SOLID WASTE BALER 18/297	9,987	50,000	STB
07-6467 07-3784	SAN MIGUEL MED CTR EXPAND, RET	2,339	200,000	STB
05-0139	TECOLOTE WATER SYSTEM IMPROVE	365	50,000	STB
	<b>Fund: STB San Miguel</b>	<b>1,195,039</b>	<b>22</b>	
<b>County: Sandoval</b>				
07-5448	13TH JUD DIST COMPLEX-SANDOVAL	10,000	10,000	GF
07-4841	ACEQUIAS DE PLACITAS WATER LINES CONSTRUCT	25,000	25,000	GF
07-5457	BERNALILLO CMTY MULTICULTURAL	50,000	50,000	GF
06-1830	BERNALILLO EL PUEBLO HEALTH CTR RADIOLOG	2,935	60,000	GF
06-1837	BERNALILLO EL PUEBLO HEALTH SVC RADIOGRAPHY SUITE	26,103	75,000	GF
08-4448	BERNALILLO MULTI CTR INFO TECH	110,000	110,000	GF
07-5460	BERNALILLO PERF ARTS CTR	50,000	50,000	GF
07-6100 06-0983	BERNALILLO PSD READER BOARD	40,000	40,000	GF
07-5462	BERNALILLO VETERANS' MEM CONSTRUCT	1,000	25,000	GF
08-4449	BERNALILLO VETERANS' MEMORIAL CONSTRUCT	52,500	52,500	GF
08-4027	COCHITI PUEBLO CMTY CTR RENOVATE	4,073	50,000	GF
07-3260	COCHITI PUEBLO POWER BACKUP AND FIRE TRUCK EQUIP (	14,423	50,000	GF
08-4029	COCHITI PUEBLO POWER LINE EXTEND	2,456	25,000	GF
07-5463	CORRALES CASA SAN YSIDRO IMPROVE VIS CTR/BRIDGE	193,000	200,000	GF
07-5464	CORRALES CASA SAN YSIDRO SITE IMPROVE	368,063	375,000	GF
07-3185	CORRALES ELEM SCHL ED TECH	8,060	50,000	GF
08-3771	CORRALES ELEM SCHL INFO TECH	15,000	15,000	GF
07-4342	CORRALES ELEM SCHL SECURITY SYSTEM	1,249	75,000	GF
09-3582 08-4451	CORRALES FARMLAND PRESERVATION EASEMENTS	40,000	40,000	GF
09-3583	CORRALES NM 528 & NORTHERN BLVD 52/90	225,000	225,000	GF
09-3585 04-2650	CORRALES NM HWY 528 & NORTHERN BLVD	1,635	70,000	GF
07-5468	CORRALES PUBLIC SAFETY FACILITIES RENOVATE	15,000	25,000	GF
07-5844	CORRALES TRAILS & SAFE ROUTES TO SCHOOL	12,044	75,000	GF
07-5470	CORRALES TRAILS SYSTEM CONSTRUCT	30,000	30,000	GF
06-1839	CUBA LEARNING RESOURCES CENTER	50,000	50,000	GF
06-0780	CUBA SMALL BUSINESS INCUBATOR	148,500	150,000	GF
08-5327 07-4838	EAST SANDOVAL LATERAL ACEQUIA CONST, RET	100,000	100,000	GF

APPR ID	Title	Current Reversion Amount	Appr Amt	
<b>County: Sandoval</b>				
08-5328	07-4840	EAST SANDOVAL LATERAL ACEQUIA DAM 67/62, RET	116,000	116,000 GF
06-1389		FIVE SANDOVAL INDIAN FCLTY	463,252	500,500 GF
08-4033		FIVE SANDOVAL INDIAN PUEBLOS INFO TECH	10	35,000 GF
05-1148		HIDDEN VALLEY MDWA FIRE SUPPORT SYSTEM	13,572	25,000 GF
07-4741		JEMEZ PUEBLO HEAD START BLDG	12,500	75,000 GF
06-1394		JEMEZ PUEBLO SEWER PIPE REPLACE	29,253	100,000 GF
07-4561		JEMEZ SPRINGS DWA WATER SYSTEM IMPROVE	271,587	300,000 GF
07-3574		LISBON ROAD CURBS & SIDEWALKS	44	100,000 GF
07-4344		MARTIN LUTHER KING JR ELEM SCHL PGRND/FLD IMPROVE	80,092	100,000 GF
05-2231		NM HWY 528 & NORTHERN BLVD INTERSECTION	410,000	410,000 GF
07-5475		NM MILITARY HISTORY MUSEUM	282,150	285,000 GF
07-4563		PENA BLANCA MDWCA WATER SYSTEM IMPROVE	250,000	250,000 GF
06-1225		REGINA MDWCA LAND/SURVEY/WELL/EQUIP	21,668	50,000 GF
09-3589	05-1579	RIO RANCHO BOYS' & GIRLS' CLUB	111,870	111,870 GF
06-1828		RIO RANCHO BOYS' & GIRLS' CLUB IMPROVE	25,000	25,000 GF
07-5476		RIO RANCHO BOYS' AND GIRLS' CLUB CONSTRUCT	212,850	215,000 GF
07-3477		RIO RANCHO BOYS' AND GIRLS' CLUB CONSTRUCT	37,700	37,700 GF
08-4455		RIO RANCHO ENCHANTED HILLS LIGHTING	43	25,000 GF
08-3772		RIO RANCHO HIGH SCHL ATHLETIC CMLPX IMPROVE	10,000	10,000 GF
09-3590	08-4456	RIO RANCHO NM MUSEUM OF MILITARY HISTORY	143,550	143,550 GF
07-5477		RIO RANCHO PERFORMING ARTS CTR	50,000	50,000 GF
09-3591	07-3192	RIO RANCHO PSD EQUIPMENT PURCHASE 16/143	2,680	12,600 GF
08-3774		RIO RANCHO PSD REC & SUPPORT CTR	80,000	80,000 GF
08-3813		RIO RANCHO WATER CONSERVATION	1,399	50,000 GF
07-3187		SAN DIEGO RIVERSIDE CH SCHL ED TECH	20	45,000 GF
08-3382		SAN FELIPE PUEBLO SENIOR CENTER VEHICLES	25,000	25,000 GF
07-4745		SAN FELIPE PUEBLO WWATER SYSTEM CONSTRUCT	25,000	25,000 GF
08-3917		SAN LUIS-CABEZON MDWA WATER SYS IMPROVE	90,000	90,000 GF
05-1152		SAN YSIDRO WASTEWATER FACILITY	33,296	100,000 GF
06-1222		SAN YSIDRO/CANON/GILMAN/VISTA HERMOSA	16,500	16,500 GF
07-3467		SANDOVAL CO BASEBALL FIELD CONSTRUCT (2007)	58,568	250,000 GF
07-5451		SANDOVAL CO LITTLE LEAGUE FLDS	50,000	50,000 GF
08-3381		SANDOVAL CO MEADOWLARK SR CTR VEHICLES PURCHASE	5,138	50,000 GF
07-5839		SANDOVAL CO RD 11 IMPROVE	50,000	50,000 GF
08-3378		SANDOVAL CO SENIOR CENTERS COUNTYWIDE VEHICLES	11,956	100,000 GF
07-3263		TORREON-STAR LAKE CHP TRANSFER STATION	48,800	48,800 GF
09-3598	06-1395	ZIA PUEBLO CHILDHOOD DEV CTR RENOVATE	50,000	50,000 GF
07-4755		ZIA PUEBLO TELECOMMUNICATIONS	65,250	75,000 GF
08-4036		ZIA PUEBLO WIRELESS INTERNET CANOPY CONSTRUCT	21,250	31,000 GF
<b>Fund: GF</b>		<b>Sandoval</b>	<b>4,772,039</b>	<b>66</b>



APPR ID	Title		Current Reversion Amount	Appr Amt	
<b>County: Sandoval</b>					
07-3672	BERNALILLO/JEMEZ SENIOR CTRS CODE COMPLIANCE		3,945	13,200	STB
07-6468 07-3784	CASA SAN YSIDRO		278,867	300,000	STB
09-3581 07-3768	COCHITI PUEBLO CMTY & HEALTH CLINIC		65,417	125,000	STB
09-3586 06-0513	CORRALES RECORDS CENTER CONSTRUCT		148,400	158,400	STB
09-3587	CORRALES ROADS IMPROVE		350,588	457,385	STB
05-0103	CUBA WASTEWATER SYSTEM IMPROVE		14,917	125,000	STB
08-5327x 07-4838	EAST SANDOVAL LATERAL ACEQUIA CONST, RET		100,000	100,000	STB
08-5328x 07-4840	EAST SANDOVAL LATERAL ACEQUIA DAM 67/62, RET		116,000	116,000	STB
05-0104	JEMEZ PUEBLO WATER SYSTEM		200,000	200,000	STB
06-0514	JEMEZ SPRINGS CONVENTION AND ECON DEVT CTR		19,716	100,000	STB
08-5330 06-0335	JEMEZ SPRINGS WALKWAYS & SIDEWALKS		49,500	49,500	STB
05-0749	NM HWY 528 & NORTHERN BLVD, VSTB		50,000	100,000	STB
06-0139	PONDEROSA IRRIGATION RESERVOIR DAM ASSESS/REPAIR		400,000	400,000	STB
07-6368 02-0969	PONDEROSA SPILLWAY & HEADWALL	Veto	80,000	80,000	STB
06-0120	PUESTA DEL SOL ELEM SCHL PGRND/FIELD IMPROVE		26,386	50,000	STB
08-3260	RIO RANCHO HAVEN HOUSE SHELTER CONSTRUCT	Veto	235,000	235,000	STB
05-0366	SANDOVAL CO HEALTH COMMONS CONSTRUCT		20,686	375,000	STB
05-0180	SANTO DOMINGO PUEBLO REGIONAL INFRA, VSTB		94,830	125,000	STB
07-3676	SANTO DOMINGO PUEBLO SENIOR CTR CODE COMPLIANCE		2,406	28,000	STB
07-3677	SANTO DOMINGO PUEBLO SENIOR CTR IMPROVE		100	6,000	STB
	<b>Fund: STB Sandoval</b>		<b>2,256,758</b>	<b>20</b>	
<b>County: Santa Fe</b>					
09-3149	ERB LAND & BUILDING	Veto	2,475,000	2,500,000	ERF
	<b>Fund: ERF Santa Fe</b>		<b>2,475,000</b>	<b>1</b>	
08-4080	ACEQUIA DE LLANO IMPROVE-NAMBE		1,171	10,000	GF
08-4081	ACEQUIA DE LOS GARDUNOS DAM & HEAD GATE		3,544	35,000	GF
08-4077	ACEQUIA DE LOS INDIOS-EL RANCHO-SANTA FE CO		1,769	35,000	GF
08-4078	ACEQUIA DEL RIO IMPROVE-CUYAMUNGUE		4,369	20,000	GF
08-4082	ACEQUIA NUEVA/COMUNIDAD/LLANO IMPROVE-NAMBE		25,000	25,000	GF
07-4854	ACEQUIAS NUEVA/LLANO/COMUNIDAD REPAIR		5,808	25,000	GF
05-1155	AGUA FRIA DOMESTIC WATER SYSTEM		437,716	530,000	GF
07-4352	AGUA FRIA ELEM SCHL ROOF REPLACE		25,866	175,000	GF
06-1066	AGUA FRIA MDWCA WATER RIGHTS		39,747	50,000	GF
07-5484	AGUA FRIA PARK/COMMUNITY CENTER IMPROVE		17,588	200,000	GF
06-1229	AGUA FRIA WATER RIGHTS/SYSTEM IMPROVE		200,000	200,000	GF
07-6083 07-3481	AGUA FRIA WATER RIGHTS/SYSTEM/SEWER		500,000	500,000	GF
05-2318	AIRPORT RD/CONSTELLATION DR INTERSECTION		1,648	25,000	GF
08-4689	ALAMEDA ST IMPROVE-SANTA FE		2,740	25,000	GF
09-3599 07-4572	APACHE CANYON MDWCA WATER SYSTEM IMPROVE		50,000	50,000	GF

APPR ID	Title	Current Reversion Amount	Appr Amt	
<b>County: Santa Fe</b>				
05-1792	ARROYO SECO MARCOS P. TRUJILLO TEEN CTR	35,644	50,000	GF
08-3922	CANONCITO/APACHE CANYON MDWC&MSWA WATER SYS	10,000	10,000	GF
07-3488	CESAR CHAVEZ MULTIPRPS FIELD IMPROVE	39,609	50,100	GF
05-2234	CHURCHILL ROAD IMPROVE-SANTA FE CO	2,514	35,000	GF
07-4580	CUNDIYO MDWCA SYSTEM IMPROVE	555	50,000	GF
06-1870	DON DIEGO DE VARGAS MONUMENT-SANTA FE	42,380	50,000	GF
07-5502	EDGEWOOD ANIMAL SHELTER	18	150,000	GF
09-3612 08-4476	EDGEWOOD ANIMAL SHELTER	100,000	100,000	GF
06-1890	EDGEWOOD FIRST CHOICE CLINIC PARKING LOT	8,012	35,000	GF
08-4475	EDGEWOOD MUNICIPAL CMTY CENTER & LIBRARY	40,000	40,000	GF
07-3851	EDGEWOOD SENIOR CENTER CONSTRUCT (2007)	93,715	100,000	GF
07-3852	EDGEWOOD SENIOR CENTER RENOVATE	50,000	50,000	GF
07-3023	EDGEWOOD SENIOR CTR ADDITION	50,000	50,000	GF
08-3383	EDGEWOOD SENIOR CTR IMPROVE	15,000	15,000	GF
08-3928	ELDORADO AREA WSD STORAGE TANK & LAND	50,000	50,000	GF
07-5504	ELDORADO VISTA GRANDE LIBRARY ADDITION	11,437	75,000	GF
07-5505	ELDORADO VISTA GRANDE LIBRARY ROOF IMPROVE	1,860	25,000	GF
07-4573	GALISTEO MDWUA WATER SYSTEM IMPROVE	22,298	75,000	GF
08-3924	GALISTEO WATER SYS IMPROVE	10,000	10,000	GF
07-5852	HENRY LYNCH/AGUA FRIA RD LAND & TRAFFIC ROUNDABOUT	25,000	25,000	GF
08-4041	IAIA ROOF & OTHER REPAIRS	5,014	30,000	GF
07-3031	INTERNATIONAL FOLK ART MUSEUM IMPROVE	Veto 29,420	100,000	GF
07-5485	JACONA COMM & SENIOR CTR PURCHASE & RENOVATE	297,000	300,000	GF
08-3781	KEARNY ELEM SCHL SECURITY CAMERA SYSTEM	8,779	20,000	GF
05-1156	LA BAJADA CMTY DITCH WELL	20,692	40,000	GF
08-4684	LA BARBARIA RD IMPROVE-SANTA FE CO	5,763	25,000	GF
05-2237	LA BARBERIA ROAD IMPROVE	25,000	25,000	GF
09-3614 07-3486	LA CIENEGA CMTY CTR & PARK 26/198, RET	20,020	20,020	GF
09-3617 07-5506	LA CIENEGA CMTY CTR & PARK 68/637	40,000	40,000	GF
09-3616 05-1593	LA CIENEGA COMMUNITY CENTER LAND & MODULAR	50,000	50,000	GF
07-6391 06-1853	LA PUEBLA COMMUNITY CENTER-GF	123,750	123,750	GF
08-4477	LA PUEBLA MULTIPURPOSE CENTER CONSTRUCT	75,000	75,000	GF
07-5507	LA PUEBLA MULTIPURPOSE CMTY CENTER CONSTRUCT	202,950	205,000	GF
08-4478	LA PUEBLA PARK RESTROOM FACILITY CONSTRUCT	34	35,000	GF
09-3618 07-3487	LA PUEBLA PLAYGROUND & PICNIC AREAS	12,911	43,800	GF
07-5508	LAMY OUR LADY OF LIGHT CHAPEL	50,000	50,000	GF
07-3879	LUJAN BLDG TRANSPORTS/SECURITY UPGRADES	12,874	150,000	GF
07-5509	MADRID OSCAR HUBER MEMORIAL BALLPARK IMPROVE	50,000	50,000	GF
07-5510	MADRID OUTDOOR RESTROOM FCLTY	6,022	60,000	GF
06-2529x 05-1588	MARIA BENITEZ INST SPANISH ARTS/BATAAN	50,000	50,000	GF
05-2233	MAYFIELD ROAD PRJT IMPROVEMENTS-LA CIENEGA	36,780	45,000	GF

APPR ID	Title	Current Reversion Amount	Appr Amt	
<b>County: Santa Fe</b>				
07-3901	MUSEUM OF INTRNATL FOLK ART GIRARD WING	1,967	50,000	GF
06-0768	MUSEUM OF INTRNATL FOLK ART GIRARD WING	192	75,000	GF
09-3620 06-1883	NAMBE PARK & CMTY CTR TENNIS & BKB CT, RET	50,000	50,000	GF
05-0949	NAMBE PUEBLO SENIOR CTR IMPROVE	34,478	100,000	GF
08-3404	NM STATE LIBRARY CARRUTHERS BLDG IMPROVE	45,000	45,000	GF
07-3907	NM STATE LIBRARY IMPROVE	11,798	25,000	GF
08-5356 06-2108	OLD SANTA FE TRAIL WIDEN-FEAS & ROW STUDY	50,000	50,000	GF
05-1603	ORTIZ PARK IMPROVE	4,507	20,000	GF
06-1854	PASEO DE LA CONQUISTADORA PARK CONSTRUCT	25,000	25,000	GF
07-5854	PINE ROAD IMPROVE-SANTA FE CO	2,454	30,000	GF
06-1882	POJOAQUE VALLEY AG COMMERCE CENTER	47,899	100,000	GF
05-1154	POJOAQUE VALLEY AREA W/WATER SYSTEM	1,044,620	1,070,000	GF
05-1598	POJOAQUE VALLEY COMMUNITY CENTER	148,500	150,000	GF
06-0988	POJOAQUE VALLEY PSD GYM	5,562	650,000	GF
07-4348	POJOAQUE VALLEY PSD LL FIELDS IMPROVE	25,000	25,000	GF
06-0986	POJOAQUE VALLEY PSD LL/PUBLIC PARK	9,500	15,000	GF
07-3019	POJOAQUE VALLEY SENIOR/COMMUNITY CENTER	Veto 306,999	310,100	GF
05-1607	RIO GRANDE SPORTSMEN CLUB	20,000	20,000	GF
07-4764	SAN ILDEFONSO ADMIN/HEAD START BLDG CONSTRUCT	47,482	150,000	GF
07-4404	SANTA CRUZ DAM/RESERVOIR IMPROVE	1,269,250	1,500,000	GF
09-3600 07-5494	SANTA FE & SANTA FE CO HOMELESS SHELTER	103,242	103,242	GF
08-3384	SANTA FE ADULT DAYCARE CENTER VEHICLES	6,527	45,000	GF
06-1978	SANTA FE ARMY AVIATION SUPPORT FACILITY	155,000	155,000	GF
07-5515	SANTA FE BARRIO DE LA CANADA ENTRANCE IMPROVE	10,686	25,000	GF
07-3903	SANTA FE BATAAN MEMORIAL CAMPUS IMPROVE/RENOVATE	Veto 50,000	50,000	GF
07-5520	SANTA FE BOYS' AND GIRLS' CLUB CONSTRUCT	45,000	45,000	GF
08-4483	SANTA FE CLUB FOR BOYS & GIRLS INFO TECH	11,541	40,000	GF
08-4484	SANTA FE CLUB FOR BOYS & GIRLS PARKING LOT	817	25,000	GF
07-5487	SANTA FE CO AGUA FRIA CHILDREN'S ZONE CTR	123,750	125,000	GF
08-4462	SANTA FE CO AGUA FRIA COMM PARK IMPROVE	1,531	40,000	GF
07-4575	SANTA FE CO AGUA FRIA VILLAGE WATER/SEWER	250,000	250,000	GF
08-4463	SANTA FE CO CHILDREN'S ZONE CONSTRUCT	70,000	70,000	GF
08-4464	SANTA FE CO CLERK DIGITAL IMAGING SYSTEM	340	50,000	GF
07-6386 05-1590	SANTA FE CO ESPERANZA SHELTER ADMIN COMPLEX	26,372	128,700	GF
09-3601 07-5491	SANTA FE CO FAIRGROUNDS IMPROVE	168,845	250,000	GF
08-4467	SANTA FE CO HEAD START FACILITIES IMPROVE	2,545	50,000	GF
09-3602 08-4465	SANTA FE CO JUV & ADULT DET FCLTIES	13,580	40,000	GF
09-3604 07-5489	SANTA FE CO MULTIPRPS CTR FOR DEV DISABLED	10	65,000	GF
08-3405	SANTA FE CO OPERA REHEARSAL HALL	673,200	680,000	GF
09-3606 05-1594	SANTA FE CO PUBLIC HOUSING PROJECT 284	20,000	20,000	GF
09-3607 05-1788	SANTA FE CO PUBLIC HOUSING PROJECT 482	100,000	100,000	GF

APPR ID	Title	Current Reversion Amount	Appr Amt	
<b>County: Santa Fe</b>				
09-3608	08-4469	SANTA FE CO PUBLIC HOUSING SITES	120,000	120,000 GF
07-3575		SANTA FE CO RAVENS RIDGE RD/CR 67-G IMPROVE	50,000	50,000 GF
07-5856		SANTA FE CO RD 55-A RECONSTRUCT	50,000	50,000 GF
08-4687		SANTA FE CO RD 67G/RAVENS RIDGE RD IMPROVE	25,000	25,000 GF
07-4576		SANTA FE CO SOMBRILLO AREA SEWER SYS	200,000	350,000 GF
08-4488		SANTA FE CO VAN MENTAL ILLNESS	15,000	15,000 GF
08-4471		SANTA FE CO VEHICLES & EQUIP	44	24,000 GF
07-4577		SANTA FE CO WELLS	250,000	250,000 GF
06-1844		SANTA FE CO YOUTH & AGRICULTURE FACILITY	72,500	150,000 GF
08-3948		SANTA FE DESERT SAGE AFFORDABLE HOUSING	50,000	250,000 GF
09-3637	08-3948	SANTA FE DESERT SAGE HOUSING PROJECT	200,000	200,000 GF
08-4490		SANTA FE GENOVEVA CHAVEZ CMTY CENTER EQUIP	566	30,000 GF
07-6402	06-1848	SANTA FE LA FAMILIA MED CENTER IMPROVE	68,782	100,000 GF
06-1874		SANTA FE OPEN SPACE LA TIERRA TRAILS IMP	2,690	40,000 GF
07-3898		SANTA FE OPERA REHEARSAL HALL	637,550	745,000 GF
05-2444		SANTA FE PEACE CONFERENCE 2005	32,438	120,000 GF
06-1997		SANTA FE PEACE CONFERENCE 2006	51,438	300,000 GF
05-1036		SANTA FE PERFORMING ARTS CENTER IMPROVE	3,989	20,000 GF
08-3783		SANTA FE PSD REGIONAL CAREER TECH CTR DESIGN	75,142	130,000 GF
07-5499		SANTA FE RIVER CORRIDOR IMPROVE & ACQUIRE	50,000	50,000 GF
06-2102		SANTA FE RIVER CROSSING/BRIDGE	250,000	250,000 GF
08-3385		SANTA FE SENIOR CENTERS CITYWIDE VEHICLES	148	169,500 GF
08-4494		SANTA FE TEEN ARTS CENTER CONSTRUCT	598	110,000 GF
06-1873		SANTA FE YOUTH CENTER CONSTRUCT	30,000	30,000 GF
06-2104		SAWMILL RD MEDIAN/LANDSCAPING IMPROVE	3,053	17,500 GF
08-4713		SFCC PUBLIC RADIO VEHICLE	10,000	10,000 GF
08-4498		STANLEY AGRICULTURAL FACILITY	50,000	50,000 GF
06-1891		STANLEY FIRE DEPT WATER SYS & EQUIP	100,000	100,000 GF
09-3646	07-4587	STANLEY FIRE DEPT WATER SYSTEM	150,000	0 GF
07-5552		STANLEY YOUTH AG FACILITY	148,500	150,000 GF
05-2443		STATE PENITENTIARY IMPROVE	7,766	10,000 GF
07-5550		STATEWIDE TRAUMA CTR & SF RAPE CRISIS CTR	300,293	375,000 GF
06-1237		TIERRA CONTENTA WATER DISTRIBUTION SYS CONSTRUCT	50,000	50,000 GF
09-3609	08-4472	VISTA GRANDE PUBLIC LIBRARY INFRA IMPROVE	40,221	55,000 GF
05-1987		WOOD GORMLEY ELEM SCHL PLAYING FIELD	33,633	70,000 GF
08-5358	07-5864	ZIA RD/CAMINO PINTORES PEDESTRIAN RAILING	13,002	20,000 GF
<b>Fund: GF</b>		<b>Santa Fe</b>	<b>11,172,564</b>	<b>133</b>
09-3627	05-0743	ACADEMY FOR TECH/CLASSICS CHARTER SCHL 20/106	9,634	50,000 STB
08-4082x		ACEQUIA NUEVA/COMUNIDAD/LLANO IMPROVE-NAMBE	25,000	25,000 STB
06-0533		AGUA FRIA CHILDREN'S ZONE BLDGS	100,000	100,000 STB

APPR ID	Title	Current Reversion Amount	Appr Amt
<b>County: Santa Fe</b>			
06-2527	03-0349 AGUA FRIA COMMUNITY CENTER	100,000	100,000 STB
07-6438	02-0912 AGUA FRIA COMMUNITY CENTER, RET	11	50,000 STB
06-0210	AGUA FRIA WATER RIGHTS/SYSTEM IMPROVE-STB	236,005	500,000 STB
05-0686	CAMINO DE LOS MONTOYAS IMPROVE	6,924	50,000 STB
07-6389	06-0530 CERRILLOS MULTIPURPOSE CENTER	Veto 247,500	250,000 STB
05-0108	CHUPADERO WATER & SEWAGE CORP IMPROVE	50,000	50,000 STB
00-0200	CR 84 CONCRETE ARROYO CROSSING - CONSTRUCT	100,000	100,000 STB
08-3264	EDGEWOOD MULTI-USE RECREATIONAL FIELDS	107,654	310,000 STB
05-0142	LA BAJADA CMTY DITCH WELL	38,094	50,000 STB
09-3613	03-0971 LA CIENEGA CMTY CTR & PARK 22/133	43,524	43,524 STB
09-3615	06-0524 LA CIENEGA CMTY CTR & PARK 341/278	50,000	50,000 STB
07-6381	03-0970 LA CIENEGA COMMUNITY CENTER	21,644	24,609 STB
06-0526	LA FAMILIA MEDICAL CENTER IMPROVE-ALTO ST	107,746	150,000 STB
07-6390	04-1641 LA PUEBLA COMMUNITY CENTER-STB	50,000	50,000 STB
07-6393	02-0620 MADRID OSCAR HUBER MEM BALLPARK	14,571	45,000 STB
09-3619	04-0325 MADRID OSCAR HUBER MEM BALLPARK IMPROVE	Veto 272,557	272,557 STB
06-2529	05-0477 MARIA BENITEZ INST SPANISH ARTS/BATAAN CTR	50,000	50,000 STB
09-3621	03-1508 NAMBE PUBLIC PARK & CMTY CTR TRACKS & COURTS	110,000	110,000 STB
08-3004	NAMBE PUEBLO SENIOR CENTER REPAIRS	125,000	125,000 STB
07-3680	NAMBE PUEBLO SENIOR CTR CODE COMPLIANCE	4,000	4,000 STB
07-3681	NAMBE PUEBLO SENIOR CTR EQUIP & IMPROVE	69,600	69,600 STB
05-0481	PASEO DE LA CONQUISTADORA PARK CONSTRUCT-SANTA FE	50,000	50,000 STB
09-3630	02-1107 PED SCHL TRANSPORTATION BUREAU VEHICLE 23/171	14,000	14,000 STB
05-0374	POJOAQUE VALLEY COMMUNITY CENTER, VSTB	110,537	150,000 STB
05-0487	POJOAQUE VALLEY COMMUNITY CTR, VSTB	100,000	100,000 STB
05-0192	SAN ILDEFONSO LIBRARY/MUSEUM ARCHIVE CTR, VSTB	160,000	160,000 STB
09-3625	08-3181 SAN ILDEFONSO PUEBLO INFR CONSTRUCT	200,000	200,000 STB
09-3626	07-3768 SAN ILDEFONSO PUEBLO WELLNESS CENTER	100,000	100,000 STB
05-0043	SANTA FE CHILDREN'S MUSEUM GREENHOUSE	91	50,000 STB
07-3679	SANTA FE CO ABEDON LOPEZ SENIOR CTR	55,000	55,000 STB
09-3605	05-0373 SANTA FE CO PUBLIC HOUSING PROJECT 16/165	100,000	100,000 STB
05-0478	SANTA FE CO WOMEN'S HEALTH SERVICES COMPLEX, VSTB	100,000	100,000 STB
05-0042	SANTA FE MUSEUM HILL PATHS IMPROVE	1,179	75,000 STB
08-3269	SANTA FE RAPE CRISIS & TRAUMA CENTER	520,000	520,000 STB
05-0045	STEWART L. UDALL CTR LANDSCAPE	94	50,000 STB
08-3182	TESUQUE PUEBLO LAW ENFORCEMENT TRAINING FCLTY	13,722	250,000 STB
08-5347	03-0959 YOUTH & AGRICULTURAL FCLTY--SO SANTA FE CO, RET	8,779	19,411 STB
<b>Fund: STB Santa Fe</b>		<b>3,472,866</b>	<b>40</b>

<b>County: Sierra</b>			
06-1990	ELEPHANT BUTTE LAKE STATE PK MARINA IMPROVE	134,808	1,400,000 GF

APPR ID	Title	Current Reversion Amount	Appr Amt	
<b>County: Sierra</b>				
07-6407	05-1618 SAN MATEO STREET DRAINAGE IMPROVE	50,000	50,000	GF
05-1042	SOUTHWEST REGIONAL SPACEPORT	58,561	1,000,000	GF
<b>Fund: GF Sierra</b>		<b>243,369</b>	<b>3</b>	
08-3077	ELEPHANT BUTTE LAKE CHANNEL	27	1,000,000	STB
05-0379	MONTICELLO PLAZA IN SIERRA COUNTY RENOVATIONS	81,396	200,000	STB
06-0216	T OR C WATER STORAGE TANK, VSTB	200,000	200,000	STB
08-3140	T OR C WWATER SYS IMPROVE	30,163	200,000	STB
06-0538	TRUTH OR CONSEQUENCES LEARNING CENTER	100,000	100,000	STB
<b>Fund: STB Sierra</b>		<b>411,586</b>	<b>5</b>	
<b>County: Socorro</b>				
07-4774	ALAMO CHP SEWAGE TREATMENT PLANT	42	200,000	GF
05-1037	CAMINO REAL HERITAGE CTR LANDSCAPE/FURNISH	6,107	25,000	GF
07-3035	EL CAMINO REAL HERITAGE CTR IMPROVE (2007)	23,590	25,000	GF
06-1899	LA JOYA COMMUNITY REC CENTER IMPROVE	597	100,000	GF
07-4589	LEMITAR WATER SYSTEM AND METERS	4,118	75,000	GF
07-4590	MAGDALENA WELLS IMPROVE	50,000	50,000	GF
07-5558	SOCORRO CO PARKS RENOVATE	128,582	150,000	GF
08-4501	SOCORRO CO PARKS IMPROVE	126,589	130,000	GF
08-3388	SOCORRO CO SENIOR CENTERS COUNTYWIDE VEHICLES	5,546	85,000	GF
06-1901	SOCORRO LITTLE LEAGUE FIELD CONSTRUCT	59,193	60,000	GF
05-1803	SOCORRO PUBLIC LIBRARY IMPROVE	7,833	55,000	GF
05-0961	SOCORRO SENIOR CTR IMPROVE	20,000	20,000	GF
05-1162	SOCORRO WASTEWATER SYSTEM IMPROVE	1,974	500,000	GF
08-4508	VEGUITA NORTHERN SOCORRO CLINIC CONSTRUCT	50,000	50,000	GF
<b>Fund: GF Socorro</b>		<b>484,171</b>	<b>14</b>	
08-3322	NMIMT ICASA FACILITY EQUIP, VSTB	629	300,000	STB
05-0381	SOCORRO CO BOYS' AND GIRLS' CLUB BUILDING	40,001	250,000	STB
07-3767	SOCORRO CO PARKS IMPROVE - SOCORRO	29,640	150,000	STB
05-2486	00-0246 SOCORRO CO WATER PROJECTS 2000, VSTB	1,004	35,000	STB
08-3309	SOCORRO STREETS IMPROVE	49,109	350,000	STB
07-6408	06-0543 VEGUITA HEALTH & COMMUNITY CENTER CONSTRUCT	60,579	100,000	STB
<b>Fund: STB Socorro</b>		<b>180,962</b>	<b>6</b>	
<b>County: Statewide</b>				
06-1026	ACEQUIA PROJECTS STATEWIDE	38,651	300,000	GF
08-3957	ACEQUIA TECHNICAL ASSISTANCE	200,000	200,000	GF
08-3396	ARMORY REPAIR/IMPROVE STATEWIDE	2,788	35,000	GF
06-0781	BUSINESS INCUBATOR IMPROVE/CONSTRUCT STATEWIDE	13,300	500,000	GF

APPR ID	Title		Current Reversion Amount	Appr Amt	
<b>County: Statewide</b>					
08-3407	CAD DIGITAL ARCHIVES PROJECT		35,000	35,000	GF
05-2440	CORRECTIONAL FACILITIES REPAIRS/EQUIP		23,654	2,000,000	GF
06-2250	CORRECTIONS DEPT STATEWIDE FCLTY REPAIRS/EQ		125,444	3,800,000	GF
07-3881	CORRECTIONS FCLTY SECURITY UPGRADES/EQUIP		985,000	1,000,000	GF
05-1032	CULTURAL AFFAIRS DEPT FACILITIES IMPROVE		8,847	1,000,000	GF
06-0770	CULTURAL AFFAIRS DEPT FACILITIES IMPROVE		18,620	2,000,000	GF
08-5368	05-2343 DOH CANCER PATIENT SUPPORT SERVICES, RET		4,700	50,000	GF
08-3960	DOMESTIC VIOLENCE SHELTERS	Veto	1,834,162	2,000,000	GF
07-4391	DROUGHT MITIGATION & FIRE		28,347	500,000	GF
07-4390	EMNRD FIRE TRUCKS & CARRIERS		6,000	500,000	GF
07-4392	ENERGY INNOVATION PROJECTS		21,870	2,000,000	GF
08-3951	FILM & MEDIA INITIATIVE	Veto	300,000	3,000,000	GF
06-0784	FILM/MEDIA PROMOTION		520	50,000	GF
08-3799	FIRE TRUCKS & CREW CARRIERS REPLACEMENT		61,471	500,000	GF
07-6606x	GRIP 2 ROAD PROJECTS-2		7,200,000		GF
06-2251	HEALTH FACILITIES RENOVATE STATEWIDE		786,478	2,000,000	GF
07-3882	HSD VOICE & DATA UPGRADE STATEWIDE		33,416	100,000	GF
06-2253	HUMAN SVCS DEPT OFFICES RENOVATE STATEWIDE		5,615	1,000,000	GF
07-3036	INTERACTIVE FINE ARTS OUTREACH PRGRM		13,026	75,000	GF
05-2441	LABOR DEPT FACILITIES REPAIR & RENOVATE		105,897	500,000	GF
06-1904	LOCAL FAIR/ARENA FACILITIES IMPROVE		80,013	8,000,000	GF
07-6411	06-0782 MAINST PRGRM CENTRAL BIZ DVLP DISTRICTS		165,421	2,000,000	GF
07-5976	NMSU DISTANCE EDUC INFO TECH		571	5,500	GF
07-5570	NORTH AMERICAN INSTITUTE INFO TECH		100,000	100,000	GF
06-1991	PARK IMPROVEMENTS STATEWIDE		291,901	2,000,000	GF
08-3953	RODEO INITIATIVE STATEWIDE		176,351	1,000,000	GF
05-1219	SCHOOL-BASED/DOH HEALTH FACILITIES IMPROVE		16,850	2,000,000	GF
05-2439	STATE BUILDINGS RENOVATE		221,889	1,000,000	GF
06-2255	STATE BUILDINGS REPAIRS STATEWIDE		365,803	2,000,000	GF
08-3803	STATE PARKS AND TRAIL IMPROVEMENTS STATEWIDE		5,000	5,000	GF
06-0736	STATEWIDE 211 INFORMATION AND REFERRAL SYS EQUIP-2		125,000	125,000	GF
05-1001	STATEWIDE ARMORY IMPROVEMENTS		45,828	500,000	GF
07-3037	STATEWIDE BOOKMOBILE PURCHASE		2,554	434,000	GF
07-3038	STATEWIDE PUBLIC ART COLLECTION RESTORATION		1,068	25,000	GF
07-5571	STATEWIDE RODEO FACILITIES	Veto	200,677	1,000,000	GF
05-1623	STATEWIDE RODEO INITIATIVE		46,283	700,000	GF
07-4407	SURFACE & GROUND WATER MEASUREMENT STATEWIDE		167,190	1,000,000	GF
06-1907	TRANSIT PLANNING & DEVELOPMENT PROJECTS		2,887	1,000,000	GF
05-2408	UNM-E-MERCADO		3,252	200,000	GF
06-2130	VETERANS' MEMORIALS STATEWIDE		18,000	44,000	GF
06-1247	WATER & WASTEWATER SYSTEM REGIONALIZATION		544,134	2,950,000	GF

APPR ID	Title		Current Reversion Amount	Appr Amt	
<b>County: Statewide</b>					
07-4619	WATER INNOVATION/LEAK & WATER DEMO PRJTS		671,353	4,000,000	GF
06-1281	WATER INNOVATIVE TECH		641,451	3,000,000	GF
05-1209	WATER RESOURCE INFRA PROJECTS STATEWIDE		669,070	5,000,000	GF
<b>Fund: GF Statewide</b>			<b>16,415,352</b>	<b>48</b>	
08-3957x	ACEQUIA TECHNICAL ASSISTANCE		200,000	200,000	STB
08-3036	CAD MUSEUM/MONUMENT UPGRADES STATEWIDE	Veto	76,649	2,000,000	STB
06-0545	COLONIAS INFRA IMPROVE STATEWIDE		10,725	5,000,000	STB
07-3881x	CORRECTIONS FCLTY SECURITY UPGRADES/EQUIP		985,000	1,000,000	STB
09-3119	COUNTY FAIRGROUNDS & RODEO FACILITIES	Veto	1,000,000	1,000,000	STB
06-0269	CROWNPOINT INTERNET TO HOGANS ACCESS		3,886	500,000	STB
09-3120	DFA INFRA IMPROVE FOR BUSINESSES-LEDA	Veto	4,500,000	4,500,000	STB
07-3703	DPS FCLTY RENOVATIONS & INFO TECH HAZARD MITIGATE		15,254	500,000	STB
08-3068	ENERGY INNOVATION/CLEAN ENERGY PROJECTS		1,171,926	3,500,000	STB
08-3022	FORENSIC CRIME LAB		115,170	1,000,000	STB
07-3737	GFD FACILITIES IMPROVE STATEWIDE		19,648	500,000	STB
07-6612	GRIP 2 Project Completion		6,300,000	15,548,000	STB
07-6606x	GRIP 2 ROAD PROJECTS-2		7,200,000		STB
08-3079	GROUNDWATER MEASUREMENT STATEWIDE		335,000	400,000	STB
09-3653 07-3768	HOME MODIFICATIONS/NATIVE AMER IND LIVING		155,000	155,000	STB
09-3655 08-3010	JUV DETENTION CTRS & JP TAYLOR CTR RENOVATE		5,420	33,553	STB
05-0506	LOCAL FAIR/ARENA FACILITIES IMPROVE		28,948	400,000	STB
06-1991x	PARK IMPROVEMENTS STATEWIDE		291,901	2,000,000	STB
06-0141	PECOS RIVER COMPACT COMPLIANCE		36,347	9,000,000	STB
09-3657 07-3733	PRE-KINDERGARTEN CLASSROOMS RENOVATE		1,111,958	0	STB
07-6462 07-3704	PUBLIC HEALTH CLINICS, RET		389	1,823,000	STB
05-0148	SCHOOL-BASED/DOH HEALTH FACILITIES IMPROVE-2		14,950	1,000,000	STB
06-0010	STATEWIDE 211 INFORMATION AND REFERRAL SYS EQUIP		25,000	25,000	STB
08-5377 07-3768	STATEWIDE NATIVE AMERICAN BEHAVIORAL HEALTH		506,302	3,000,000	STB
06-0228	TRIBAL INFRASTRUCTURE PROJECTS		77,204	5,000,000	STB
05-0053	WATER RIGHTS/STORAGE FCLTY ACQUIRE FOR COMPLIANCE		608,792	2,800,000	STB
05-0052	WATER RIGHTS/USE TRANSFER ASSESS, VSTB		30,000	30,000	STB
06-0133	WILDFIRE PROTECTION/EQUIP STATEWIDE		74,084	4,000,000	STB
<b>Fund: STB Statewide</b>			<b>24,899,553</b>	<b>28</b>	
<b>County: Taos</b>					
06-1078	ACEQUIAS DE CHAMISAL Y OJITO IMPROVE		31,524	50,000	GF
06-1912	AMALIA COMMUNITY CENTER CONSTRUCT		11,914	175,000	GF
05-0972	AMALIA SENIOR CTR ADDITION		266	30,000	GF
08-4519	ARROYO HONDO CMTY CTR KITCHEN		10,000	10,000	GF
06-1029	CABRESTO LAKE DAM REPAIR & IMPROVE		500,322	1,800,000	GF



APPR ID	Title	Current Reversion Amount	Appr Amt	
<b>County: Taos</b>				
06-2117	CAMINO DEL MEDIO IMPROVE-TAOS	36	50,000	GF
08-4092	CERRO DITCH ASSOC WATER STORAGE	50,000	50,000	GF
09-3679 07-4776	CHAMISAL FIRE STATION IMPROVE, VGF/WAY CONFUSING!	97,700	97,700	GF
08-3804	COLFAX CO VIETNAM VET'S MEMORIAL PARK IMPROVE	2,545	23,000	GF
08-4089	CUCHILLA DITCH REPAIR-TAOS CO	10,000	10,000	GF
07-3286	DES MONTES ACEQUIA ASSN CUCHILLA DITCH IMPROVE	23,800	23,800	GF
06-1910	DON FERNANDO DE TAOS LAND GRANT ADMIN	25,000	25,000	GF
08-4520	DON FERNANDO DE TAOS LAND GRANT BLDG	10,000	10,000	GF
08-3815	DON FERNANDO DE TAOS LAND GRANT WATER RIGHTS	10,000	10,000	GF
06-0996	LA CIENEGA ELEM SCHL IMPROVE	120	25,000	GF
09-3664 04-1054	LATIR VOLUNTEER FIRE STATION	21,500	21,500	GF
07-5575	LOS CORDOVAS MLTPUPS CMTY CTR ADA	25,000	25,000	GF
07-4860	LOS LOVATOS ACEQUIA IMPROVE	2,000	2,000	GF
07-3287	LOS LOVATOS ACEQUIA IMPROVE (2007)	13,655	23,000	GF
06-2118	LOS PANDOS ROAD A-025 IMPROVE	124	25,000	GF
09-3681 07-5579	PENASCO CMTY CTR RENOVATE	25,000	25,000	GF
07-5590	PENASCO COMMUNITY CENTER RENOVATE	51,716	100,000	GF
05-0968	PICURIS PUEBLO SENIOR CTR IMPROVE	11,710	90,000	GF
08-4043	PICURIS PUEBLO VEHICLES PURCHASE	1,980	100,000	GF
05-1625	POT CREEK/RANCHOS DE TAOS FIRE	80,000	80,000	GF
09-3682 05-2319	QUESTA AMBULANCE PURCHASE & EQUIP	60,000	60,000	GF
09-3683 07-5589	QUESTA AMBULANCE PURCHASE & EQUIP 68/720	31,061	31,061	GF
06-1927	QUESTA ECON DEVT FCLTY CONSTRUCT	62,261	70,000	GF
07-3506	QUESTA LIBRARY IMPROVE	450	47,100	GF
07-5595	QUESTA VETERANS' MEMORIAL	88	25,000	GF
09-3684 05-1553	QUESTA WATER & WASTEWATER SYS IMPROVE	Veto 590	50,000	GF
07-4596	QUESTA WATER SYSTEM IMPROVE	542,567	600,000	GF
09-3691 07-5596	RED RIVER RENOVATION PROJECT	50,000	50,000	GF
07-6426 06-1937	RED RIVER TOWN HALL, RET	1,360	100,000	GF
06-1928	RIO LUCIO CMTY CTR KITCHEN FCLTY-TAOS CO	2,925	50,000	GF
07-6417 05-1808	TALPA COMMUNITY CENTER	20,000	20,000	GF
09-3666 05-1812	TALPA COMMUNITY CENTER	10,000	10,000	GF
09-3670 04-1051	TALPA/RANCHOS/POT CREEK VFD FCLTY & EQUIP	25,000	25,000	GF
07-5598	TAOS ALEXANDER-GUSDORF ECO-PARK	26,968	50,000	GF
08-3955	TAOS CHAMISA VERDE AFFRD HSING UTIL/RD INFRA	25,000	25,000	GF
09-3692 05-1635	TAOS CMTY CENTER FOR ARTS	75,000	75,000	GF
08-3956	TAOS CO AT-RISK YOUTH CONGREGATE HOUSING FCLTY	32,500	32,500	GF
07-3505	TAOS CO EL PRADO CMTY CTR CONSTRUCT	25,000	25,000	GF
06-1911	TAOS CO EMERG RESPONSE CTR CONSTRUCT	2,100	500,000	GF
07-3906	TAOS CO HISTORIC BLDGS REPAIR	25,000	25,000	GF
08-4512	TAOS CO JUAN GONZALES AGRICULTURAL CTR	10,000	10,000	GF

APPR ID	Title	Current Reversion Amount	Appr Amt	
<b>County: Taos</b>				
05-1628	TAOS CO JUAN I. GONZALES AG CTR PKNG LOT	99	50,000	GF
08-4513	TAOS CO LLANO QUEMADO CMTY & EMERG CTR	234	40,000	GF
09-3694 07-5600	TAOS CO PARKS & REC BATHROOMS	35,000	35,000	GF
08-3934	TAOS CO RECYCLING CENTER BUILDING CONSTRUCT	25,000	25,000	GF
05-1629	TAOS CO ROAD DEPT BUILDING CONSTRUCT	350,000	350,000	GF
09-3672 08-4514	TAOS CO ROAD EQUIP PRCHS	10,000	10,000	GF
08-4516	TAOS CO RODEO BLEACHERS	10,000	10,000	GF
08-3390	TAOS CO SENIOR CENTERS COUNTYWIDE VEHICLES	65	50,000	GF
09-3673 07-3504	TAOS CO SHERIFF'S DEPT ANIMAL 26/216, RET	25,000	25,000	GF
09-3674 06-1926	TAOS CO SHERIFF'S DEPT ANIMAL CTRL 676, RET	16,431	16,431	GF
09-3675 07-4777	TAOS CO VETERANS' CEMETERY IMPROVE 66/151	23,282	23,282	GF
08-4518	TAOS CO YOUTH FORESTRY & EMERGENCY VEHICLES/EQUIP	126	10,000	GF
09-3677 06-1913	TAOS CO-OWNED AFFORDABLE HOUSING EQUIP, RET	25,000	25,000	GF
07-6419 06-1934	TAOS COUNTY WOMEN'S REHAB CTR	50,000	50,000	GF
05-1638	TAOS LAND GRANT BUILDING	35,000	35,000	GF
05-1642	TAOS MAINSTREET PGM IMPROVE	480	100,000	GF
09-3678 08-3954	TAOS MEN'S HOMELESS & TRANSITIONAL HSING CTR	25,000	25,000	GF
08-3937	TAOS REGIONAL AIRPORT WELL	10,000	10,000	GF
05-2241	TAOS STATE ROAD 240 IMPROVE	25,000	25,000	GF
07-4600	TAOS WATER SYSTEM IMPROVE	Veto 388,173	850,000	GF
07-4593	VADITO MDWCA WATER SYSTEM	105,000	105,000	GF
06-1248	VADITO MDWCA WATER SYSTEM IMPROVE (2006)	10,160	200,000	GF
08-3938	VADITO MDWCA WATER SYSTEM IMPROVE (2008)	30,000	30,000	GF
08-3939	VALDEZ MDWC AND MSWA WATER LINE CONSTRUCT	10,000	10,000	GF
	<b>Fund: GF Taos</b>	<b>3,252,832</b>	<b>70</b>	
06-0142	CABRESTO LAKE DAM REPAIR & IMPROVE	122,660	500,000	STB
08-4089x	CUCHILLA DITCH REPAIR-TAOS CO	10,000	10,000	STB
09-3686 06-0125	LA CIENEGA SCHOOL DAYCARE IMPROVE	7	60,000	STB
08-5392 06-0271	PICURIS PUEBLO ROAD GRADER EQUIP	14,907	16,800	STB
06-0271	PICURIS PUEBLO ROAD GRADERS PURCHASE	14,907	235,000	STB
07-6421 05-0495	QUESTA MULTI-USE BUILDING IMPROVE	12,949	41,471	STB
07-4596x	QUESTA WATER SYSTEM IMPROVE	542,567	600,000	STB
05-0497	TALPA RESERVOIR DITCH DIV RELINE & FENCE	524	100,000	STB
08-5383 03-0982	TAOS CO CHAMISAL & RANCHITOS CMTY CTRS	25,000	25,000	STB
08-5384 03-0977	TAOS CO CHILDREN'S RESIDENTIAL TRMNT FCLTY	20,000	20,000	STB
06-0548	TAOS CO EMERG RESPONSE CTR CONSTRUCT	10,043	75,000	STB
08-5385 03-0981	TAOS CO FIRE STATION	25,000	25,000	STB
08-5386 03-0553	TAOS RGNL AIRPORT CIVIL AIR PATROL HANGAR	27,941	27,941	STB
05-0113	VADITO MDWCA WATER SYSTEM IMPROVE (2005)	22,370	75,000	STB

APPR ID	Title	Current Reversion Amount	Appr Amt
<b>County: Taos</b>			
	<b>Fund: STB Taos</b>	<b>848,875</b>	<b>14</b>
<b>County: Torrance</b>			
06-1949	ENCINO ECON DEV PROJECTS	25,000	25,000 GF
07-4601	ENCINO WATER & WWATER SYSTEM IMPROVE	50,000	50,000 GF
06-1262	ENCINO WATER SYSTEM IMPROVE	3,378	15,000 GF
07-3511	ESTANCIA COMMUNITY CTR/MUNI BLDG RENOVATE	112,753	125,000 GF
07-5615	ESTANCIA COMMUNITY CTR/MUNI BLDG RENOVATE	25,000	25,000 GF
07-3222	ESTANCIA FLOOD DIVERSION SYSTEM	10,000	10,000 GF
06-1939	ESTANCIA HOPE MEDICAL CLINIC	6,339	60,000 GF
08-4535	ESTANCIA REC CMLPX/TORRANCE CO FAIRGRNDS	50,000	50,000 GF
08-3391	ESTANCIA/MORIARTY/MOUNTAINAIR SENIOR VEHICLES	84	75,000 GF
09-3697 07-3510	MANZANO LAND GRANT PARK	25,493	25,493 GF
06-1030	MANZANO SPRING & DITCH ASSOC IRRIGATION SYS	70,000	70,000 GF
09-3699 07-3482	MORIARTY DWI MEMORIAL PARK	45,774	45,775 GF
08-4694	MORIARTY MAINSTREET PROJECT	1,237	50,000 GF
07-5618	MORIARTY MAINSTREET IMPROVE	96,336	300,000 GF
08-4536	MORIARTY MEMORIAL OF PERPETUAL TEARS CONSTRUCT	9,024	100,000 GF
06-1941	MORIARTY PUBLIC SAFETY FCLTY IMPROVE	53,158	100,000 GF
05-0976	MORIARTY SENIOR CTR IMPROVE	7,140	50,000 GF
07-4602	MORIARTY WATER/WASTEWATER SYSTEM IMPROVE	258,615	500,000 GF
05-1813	MOUNTAINAIR PARK IMPROVE	50,000	50,000 GF
05-2244	MOUNTAINAIR ROADS DRAINAGE/CHIP SEAL	62,500	62,500 GF
09-3700 04-0649	MOUNTAINAIR SEWER & WATER SYS UPGRADE	71,591	71,591 GF
05-1167	TAJIQUE WATER SYSTEM IMPROVE	5,000	5,000 GF
08-4531	TORRANCE CO SHERIFF'S DEPT EQUIP	252	19,000 GF
06-1950	TORREON LAND GRANT PARK IMPROVE	1,144	50,000 GF
08-4540	WILLARD MLTPRPS COMMUNITY CENTER CONSTRUCT	40,000	40,000 GF
07-5622	WILLARD MULTIPRPS CTR IMPROVE	94	50,000 GF
06-1943	WILLARD MULTIPRPS CTR RENOVATE	75,000	75,000 GF
08-4695	WILLARD STREETS IMPROVE	30,420	40,000 GF
07-3246	WILLARD WASTEWATER SYSTEM IMPROVEMENTS (2007)	80,000	80,000 GF
	<b>Fund: GF Torrance</b>	<b>1,265,332</b>	<b>29</b>
07-4602x	MORIARTY WATER/WASTEWATER SYSTEM IMPROVE	258,615	500,000 STB
08-3276	TORRANCE CO ADMIN & JUD BLDGS	2,304	250,000 STB
09-3698 05-0031	TORRANCE CO SENIOR CENTERS IMPROVE & EQUIP	28,300	0 STB
	<b>Fund: STB Torrance</b>	<b>289,219</b>	<b>3</b>
<b>County: Union</b>			
09-3704 08-4544	DES MOINES MAINTENANCE SHOP RENOVATE	35,000	35,000 GF

APPR ID	Title	Current Reversion Amount	Appr Amt	
<b>County: Union</b>				
09-3705 07-4373	DES MOINES MSD INDUSTRIAL ARTS EQUIP	930	930	GF
07-4603	DES MOINES WATER SYSTEM REPAIR	9,000	50,000	GF
09-3703 08-4747	NE SWCD BUILDING & LAND	25,000	25,000	GF
07-5623	UNION CO COMMUNICATIONS FACILITY CONSTRUCT	11,913	25,000	GF
	<b>Fund: GF Union</b>	<b>81,843</b>	<b>5</b>	
07-3685	CLAYTON SENIOR CENTER CODE COMPLIANCE	4	5,000	STB
06-0644	CLAYTON STREET & SIDEWALK IMPROVE/RESURFACE/EQUIP	100,000	100,000	STB
09-3702 04-0218	CLAYTON WATER TOWER	14,615	14,615	STB
06-0224	DES MOINES WATER SYSTEM	159,000	200,000	STB
06-0552	UNION CO COURTHOUSE RENOVATE	50,000	50,000	STB
	<b>Fund: STB Union</b>	<b>323,619</b>	<b>5</b>	
<b>County: Valencia</b>				
06-1270	BELEN ARSENIC REMOVAL PLAN	54,801	200,000	GF
07-3516	BELEN DOODLEBUG RESTORE	22,647	40,000	GF
08-3942	BELEN WELL 6 & 8 ARSENIC TRTMNT FACILITIES	50,000	50,000	GF
08-4555	BOSQUE FARMS LIBRARY BOOKS/INFO TECH/EQUIPMENT	187	20,000	GF
09-3708 08-4559	BOSQUE FARMS LIBRARY IMPROVE	30,000	30,000	GF
08-4556	BOSQUE FARMS POLICE & RESCUE UNIT EQUIP	760	17,000	GF
09-3709 06-1972	BOSQUE FARMS POLICE UNITS	7,541	30,000	GF
08-3944	BOSQUE FARMS WASTEWATER TRTMNT PLANT IMPROVE	15,000	15,000	GF
06-1269	BOSQUE FARMS WATER STORAGE TANK IMPROVE	23,380	100,000	GF
07-4607	BOSQUE FARMS WATER/WWATER IMPROVE	2,072	200,000	GF
08-4561	BOSQUE FARMS YUCCA LITTLE LEAGUE	438	20,000	GF
07-3517	BOSQUE RECREATION FIELD IMPROVE (2007)	19,612	35,000	GF
06-2122	CHRISTOPHER ROAD IMPROVE-BELEN	23,070	380,000	GF
07-5872	DON RAMON RD IMPROVE-VALENCIA CO	1,360	75,000	GF
06-2128	EL CERRO MISSION BLVD PLAN/DESIGN	50,000	50,000	GF
06-2124	HORIZON VISTA RD IMPROVE	1,826	34,985	GF
07-5640	JARALES CMTY CTR & SHERIFF SUBSTATION RENOVATE	164,399	270,000	GF
08-3394	LOS LUNAS FRED LUNA SENIOR CENTER EXPAND	32,378	90,000	GF
06-1004	LOS LUNAS PSD FUELING SYSTEM CENTER	13,565	50,000	GF
05-0981	LOS LUNAS SENIOR KITCHEN RENOVATE	14,785	50,000	GF
07-3208	MANZANO VISTA MID SCHL RUNNING TRACK IMPROVE	5,832	40,000	GF
08-4700	MILLER RD & I-25 ACCESS/INTERCHANGE-BELEN	50,000	50,000	GF
07-5877	NM HWY 304 & GOLF COURSE RD TRAFFIC LIGHT	100,000	100,000	GF
08-3794	RIO GRANDE ELEM SCHL DROP-OFF AREA	70,000	70,000	GF
08-5404 06-1956	VALENCIA CO BLDG CONSTRUCT	100,000	100,000	GF
08-3941	VALENCIA CO CONEJO TRANSFER STATION BLDG IMPROVE	20,000	20,000	GF
07-5879	VALENCIA CO HOUSE DIST 7 RDS/CO COM DIST 4 RDS	8,313	50,000	GF

APPR ID	Title	Current Reversion Amount	Appr Amt
<b>County: Valencia</b>			
05-1168	VALENCIA CO LANDFILL SITE CLOSURE	4,272	40,000 GF
08-3395	VALENCIA CO MEADOW LAKE COMMUNITY/SR CTR RENOVATE	639	25,000 GF
08-3393	VALENCIA CO MEADOW LAKE SENIOR CTR EQUIP	2,636	20,000 GF
07-3581	VALENCIA CO RDS LEG DIST 8 & CO COM DIST 4 IMPROVE	3,061	103,900 GF
08-4551	VALENCIA CO SHERIFF'S DEPT BLDG ADDITIONS	6,495	50,000 GF
06-1268	VALENCIA CO WATER/WASTEWATER SYSTEM MASTER PLAN	627,727	1,500,000 GF
08-4553	VALENCIA CO YOUTH & FAMILY SVCS HANDICAP VEHICLES	10,518	35,000 GF
05-2257	VALENCIA GOLF COURSE ROAD IMPROVEMENT PR	7,689	80,000 GF
07-4388	VALENCIA HIGH SCHL LIB BOOKS PURCHASE	1,553	115,000 GF
07-3210	VALENCIA HIGH SCHL LIB BOOKS PURCHASE	2,193	35,100 GF
08-3797	VALENCIA HIGH SCHL LIBRARY BOOKS PURCHASE	6,175	80,000 GF
08-4554	VALENCIA/EL CERRO FIRE DIST TANKER PURCHASE	33,000	33,000 GF
<b>Fund: GF Valencia</b>		<b>1,587,924</b>	<b>39</b>
08-3277	BELEN BALL FIELDS IMPROVE-MULTIPURPOSE CTR	147,498	310,000 STB
05-0693	GOLF COURSE RD-VALENCIA CO PEDESTRIAN WA	119	150,000 STB
05-0692	GOLF COURSE RD-VALENCIA CO STREETLIGHTS	17,272	80,000 STB
06-0646	HARRISON ROAD IMPROVE	524	50,000 STB
06-0648	MONTEREY BLVD CONSTRUCT	139	175,000 STB
07-3687	VALENCIA CO DEL RIO SENIOR CTR CODE COMPLIANCE	2	200,000 STB
05-0018	VALENCIA CO SENIOR CTR KITCHEN IMPROVE	12,993	100,000 STB
<b>Fund: STB Valencia</b>		<b>178,547</b>	<b>7</b>
<b>General Fund Reversions:</b>		<b>2,067</b>	<b>132,163,765</b>
<b>STB Reversions:</b>		<b>530</b>	<b>83,189,445</b>
<b>Section 18 - Swap GF to STB</b>		<b>34</b>	<b>24,392,729</b>
<b>Section 20 - Short-term STB:</b>			<b>17,700,000</b>