

Ad Valorem Distribution by Fund

		Type Ad Valorem B	Equipment Tax
		Distribution Period	09/30/2021
		Run Date	13-Oct-2021
County:	Cł	naves	
Suffix Code:		0510	
School District:		01	
Municipality:	No Municipality	y Code	
Recipient	Local Fu	nd	Amount
State Debt Servic	ce 1	State Debt Service	\$0.40
Chaves County	100	Community College	\$0.29
Chaves County	400	School District Operational	\$0.15
Chaves County	430	School District Capitol Improvement	\$0.60
Chaves County	440	School District Debt Service	\$1.68
Chaves County	500	County Operational	\$3.09
			\$6.21
Suffix Code:		0530	
School District:		08	
Municipality:	No Municipality	y Code	
Recipient	Local Fu	nd	Amount
State Debt Servic	ze 1	State Debt Service	\$0.04
Chaves County	100	Community College	\$0.03
Chaves County	400	School District Operational	\$0.02
Chaves County	430	School District Capitol Improvement	\$0.07
Chaves County	440	School District Debt Service	\$0.30
Chaves County	460	School Dist Educ. Tech. Debt Service	e \$0.04
Chaves County	500	County Operational	\$0.35
			\$0.85
Suffix Code:		0540	
School District:		20	
Municipality:	No Municipality	y Code	
Recipient	Local Fu	nd	Amount

Recipient	Local Fund		Amount
Chaves County	440	School District Debt Service	\$0.02
Chaves County	500	County Operational	\$0.02
			\$0.04
Totals for County:		Chaves	
State Funds		\$0.44	
College Funds		\$0.32	
Municipal Funds		\$0.00	
School Funds		\$2.88	
County Funds		\$3.46	
Hospital Funds		\$0.00	
County Total		\$7.10	

County:	Eddy
Suffix Code:	1510
School District:	00C
Municipality:	No Municipality Code

Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$947.75
Eddy County	100	Community College	\$2,090.61
Eddy County	400	School District Operational	\$348.44
Eddy County	430	School District Capitol Improvement	\$1,393.74
Eddy County	440	School District Debt Service	\$3,091.31
Eddy County	450	H.B. 33 School Building	\$1,384.68
Eddy County	460	School Dist Educ. Tech. Debt Service	\$1,243.21
Eddy County	500	County Operational	\$5,226.56
			\$15,726.30
Suffix Code:	15	520	
School District:		10	
Municipality: No No	Municipality Co	ode	
Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$214.89
Eddy County	400	School District Operational	\$79.00
Eddy County	430	School District Capitol Improvement	\$316.01
Eddy County	440	School District Debt Service	\$1,005.09
Eddy County	500	County Operational	\$1,185.05
			\$2,800.04
Suffix Code:	15	530	
School District:		16	
Municipality: No N	Municipality Co	ode	
Recipient	Local Fund		Amount
State Debt Service	1	State Debt Service	\$5.33
Eddy County	400	School District Operational	\$1.97
Eddy County	430	School District Capitol Improvement	\$7.85
Eddy County	450	H.B. 33 School Building	\$19.62
Eddy County	500	County Operational	\$29.45
Eddy County	730	Artesia General Hospital	\$10.60

Recipient	Local Fu	Ind	Amount
Eddy County	735	Artesia General Hospital Debt	\$5.17
			\$79.99
Totals for County:		Eddy	
State Funds		\$1,167.97	
College Funds		\$2,090.61	
Municipal Funds		\$0.00	
School Funds		\$8,890.92	
County Funds		\$6,441.06	
Hospital Funds		\$15.77	
County Total		\$18,606.33	

County:	Lea
Suffix Code:	2510
School District:	01
Municipality:	No Municipality Code

Recipient	Local Fu	ind	Amount
State Debt Service	1	State Debt Service	\$0.67
NM Junior College	100	Community College	\$2.48
Lea County	400	School District Operational	\$0.25
Lea County	430	School District Capitol Improvement	\$0.99
Lea County	440	School District Debt Service	\$3.17
Lea County	450	H.B. 33 School Building	\$0.99
Lea County	460	School Dist Educ. Tech. Debt Service	\$0.40
Lea County	500	County Operational	\$5.23
Lea County	700	Nor-Lea Hospital District	\$1.99
			\$16.17
Suffix Code:		2520	
School District:		08	
Municipality: N	lo Municipalit	y Code	
Recipient	Local Fu	ind	Amount
State Debt Service	1	State Debt Service	\$184.42
NM Junior College	100	Community College	\$678.01
Lea County	400	School District Operational	\$67.81
Lea County	430	School District Capitol Improvement	\$271.20
Lea County	440	School District Debt Service	\$1,019.31
Lea County	450	H.B. 33 School Building	\$271.20
Lea County	500	County Operational	\$1,437.37
Lea County	790	Eunice Hospital District	\$271.20
			\$4,200.52
Suffix Code:		2530	
School District:		16	
Municipality: N	lo Municipalit	y Code	
Recipient	Local Fu	Ind	Amount
State Debt Service	1	State Debt Service	\$31.59
NM Junior College	100	Community College	\$116.14

Recipient	Local Fi	und	Amount
Lea County	400	School District Operational	\$11.61
Lea County	430	School District Capitol Improvement	\$46.45
Lea County	440	School District Debt Service	\$104.80
Lea County	450	H.B. 33 School Building	\$92.91
Lea County	500	County Operational	\$246.21
		-	\$649.71
Suffix Code:		2540	
School District:		19	
Municipality: N	o Municipali	ty Code	
Recipient	Local Fu	und	Amount
State Debt Service	1	State Debt Service	\$361.13
NM Junior College	100	Community College	\$1,327.69
Lea County	400	School District Operational	\$132.77
Lea County	430	School District Capitol Improvement	\$531.07
Lea County	440	School District Debt Service	\$638.09
Lea County	460	School Dist Educ. Tech. Debt Service	\$324.48
Lea County	500	County Operational	\$2,814.69
Lea County	750	Jal Hospital District	\$796.60
		-	\$6,926.52
Suffix Code:		2550	
School District:		28	
Municipality: N	o Municipali	ty Code	
Recipient	Local Fu	Ind	Amount
State Debt Service	1	State Debt Service	\$73.95
NM Junior College	100	Community College	\$271.86
Lea County	400	School District Operational	\$27.17
Lea County	430	School District Capitol Improvement	\$108.73
Lea County	440	School District Debt Service	\$95.79
Lea County	460	School Dist Educ. Tech. Debt Service	\$162.64
Lea County	500	County Operational	\$576.41
Lea County	700	Nor-Lea Hospital District	\$217.47
		-	\$1,534.02
Totals for County:		Lea	

State Funds	\$651.76
College Funds	\$2,396.18
Municipal Funds	\$0.00
School Funds	\$3,911.83
County Funds	\$5,079.91
Hospital Funds	\$1,287.26
County Total	\$13,326.94

County:	Rio A	rriba	
Suffix Code:	3920		
School District:		53	
Municipality: No	Municipality	Code	
Recipient	Local Fur	d	Amount
Rio Arriba County	500	County Operational	\$0.02
Rio Arriba County	610	County Hospital	\$0.01
			\$0.03
Totals for County:		Rio Arriba	
State Funds		\$0.00	
College Funds		\$0.00	
Municipal Funds		\$0.00	
School Funds		\$0.00	
County Funds		\$0.03	
Hospital Funds		\$0.00	
County Total		\$0.03	

County:	San Juan
Suffix Code:	4510
School District:	02
Municipality:	No Municipality Code

Recipient Local Fund		und	Amount
State Debt Service	1	State Debt Service	\$0.13
San Juan County	100	Community College	\$0.42
San Juan County	180	Community College Debt	\$0.06
Aztec Muni Schools	400	School District Operational	\$0.05
Aztec Muni Schools	430	School District Capitol Improvement	\$0.18
Aztec Muni Schools	440	School District Debt Service	\$0.78
Aztec Muni Schools	460	School Dist Educ. Tech. Debt Service	\$0.18
San Juan County	500	County Operational	\$0.75
San Juan County	680	Water Reserve Fund	\$0.05
		-	\$2.60
Suffix Code:		4520	

Sum Coue.	4320
School District:	05
Municipality:	No Municipality Code

Recipient	Local Fu	ind	Amount
State Debt Servic	e 1	State Debt Service	\$0.04
San Juan County	100	Community College	\$0.12
San Juan County	180	Community College Debt	\$0.02
San Juan County	400	School District Operational	\$0.01
San Juan County	430	School District Capitol Improvement	\$0.05
San Juan County	440	School District Debt Service	\$0.14
San Juan County	450	H.B. 33 School Building	\$0.03
San Juan County	460	School Dist Educ. Tech. Debt Service	\$0.02
San Juan County	500	County Operational	\$0.21
San Juan County	680	Water Reserve Fund	\$0.01
			\$0.65
Suffix Code:		4530	
School District:		06	
Municipality:	No Municipalit	y Code	
Recipient	Local Fu	ind	Amount

Recipient	Local Fu	Ind	Amount
State Debt Service	1	State Debt Service	\$0.21
San Juan County	100	Community College	\$0.69
San Juan County	180	Community College Debt	\$0.09
San Juan County	400	School District Operational	\$0.08
San Juan County	430	School District Capitol Improvement	\$0.31
San Juan County	440	School District Debt Service	\$1.38
San Juan County	460	School Dist Educ. Tech. Debt Service	\$0.14
San Juan County	500	County Operational	\$1.23
San Juan County	680	Water Reserve Fund	\$0.08
		-	\$4.21
Suffix Code:		4531	
School District:		06	
Municipality:	Blo	omfield	
Recipient	Local Fu	Ind	Amount
State Debt Service	1	State Debt Service	\$0.03
San Juan County	100	Community College	\$0.10
San Juan County	180	Community College Debt	\$0.01
San Juan County	200	Municipal Operation	\$0.16
San Juan County	400	School District Operational	\$0.01
San Juan County	430	School District Capitol Improvement	\$0.05
San Juan County	440	School District Debt Service	\$0.20
San Juan County	460	School Dist Educ. Tech. Debt Service	\$0.02
San Juan County	500	County Operational	\$0.18
San Juan County	680	Water Reserve Fund	\$0.01
		-	\$0.77
Totals for County:		San Juan	
State Funds		\$0.41	
College Funds		\$1.51	
Municipal Funds		\$0.16	
School Funds		\$3.63	
County Funds		\$2.52	
Hospital Funds		\$0.00	
County Total		\$8.23	



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	;	Chaves		<b>Distribution</b> Period	9/30/2021	
County Code		005		Run Date	13-Oct-2021	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Aug 2021	01	No Municipality Code	\$3.97	\$0.06	\$0.94	\$1.00
Sep 2021	01	No Municipality Code	\$26.47	\$0.40	\$5.81	\$6.21
Jul 2021 - Aug 2021	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2021	06	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Aug 2021	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2021	08	No Municipality Code	\$2.65	\$0.04	\$0.81	\$0.85
Jul 2021 - Aug 2021	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2021	20	No Municipality Code	\$0.00	\$0.00	\$0.04	\$0.04
Jul 2021 - Aug 2021	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2021	28	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Aug 2021	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2021	14	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$29.12	\$0.44	\$6.66	\$7.10

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	;	Colfax		Distribution Period	9/30/2021	
County Code		007		Run Date	13-Oct-2021	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Aug 2021	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2021	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Aug 2021	11	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2021	11	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$0.00	\$0.00	\$0.00	\$0.00

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	9	Eddy		<b>Distribution</b> Period	9/30/2021	
County Code		015		Run Date	13-Oct-2021	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Aug 2021	00C	No Municipality Code	\$570.44	\$8.62	\$134.34	\$142.96
Sep 2021	00C	No Municipality Code	\$62,718.75	\$947.75	\$14,778.55	\$15,726.30
Jul 2021 - Aug 2021	00C	Carlsbad	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2021	00C	Carlsbad	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Aug 2021	10	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2021	10	No Municipality Code	\$14,220.66	\$214.89	\$2,585.15	\$2,800.04
Jul 2021 - Aug 2021	16	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2021	16	No Municipality Code	\$352.72	\$5.33	\$74.66	\$79.99
Jul 2021 - Aug 2021	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2021	16	Artesia	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$77,292.13	\$1,167.97	\$17,438.36	\$18,606.33

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	e	Guadalupe		Distribution Period	9/30/2021	
County Code		019		Run Date	13-Oct-2021	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Aug 2021	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2021	08	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	tion Perio	d Totals for County:	\$0.00	\$0.00	\$0.00	\$0.00



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	e	Harding		Distribution Period	9/30/2021	
County Code		021		Run Date	13-Oct-2021	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Aug 2021	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2021	03	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Aug 2021	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2021	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	tion Perio	d Totals for County:	\$0.00	\$0.00	\$0.00	\$0.00

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	;	Lea		Distribution Period	9/30/2021	
County Code		025		Run Date	13-Oct-2021	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Aug 2021	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2021	01	No Municipality Code	\$44.34	\$0.67	\$15.50	\$16.17
Jul 2021 - Aug 2021	08	No Municipality Code	\$71.47	\$1.08	\$23.81	\$24.89
Sep 2021	08	No Municipality Code	\$12,204.26	\$184.42	\$4,016.10	\$4,200.52
Jul 2021 - Aug 2021	08	Eunice	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2021	08	Eunice	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Aug 2021	16	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2021	16	No Municipality Code	\$2,090.51	\$31.59	\$618.12	\$649.71
Jul 2021 - Aug 2021	16	Hobbs	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2021	16	Hobbs	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Aug 2021	19	No Municipality Code	\$0.00	\$0.00	\$0.01	\$0.01
Sep 2021	19	No Municipality Code	\$23,898.31	\$361.13	\$6,565.39	\$6,926.52
Jul 2021 - Aug 2021	19	Jal	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2021	19	Jal	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Aug 2021	28	No Municipality Code	\$0.66	\$0.01	\$0.15	\$0.16
Sep 2021	28	No Municipality Code	\$4,893.75	\$73.95	\$1,460.07	\$1,534.02
Current Distribut	ion Perio	d Totals for County:	\$43,131.17	\$651.76	\$12,675.18	\$13,326.94

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	e	McKinley		Distribution Period	9/30/2021	
County Code	•	031		Run Date	13-Oct-2021	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Aug 2021	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2021	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	tion Perio	d Totals for County:	\$0.00	\$0.00	\$0.00	\$0.00



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	e	Quay		Distribution Period	9/30/2021	
County Code		037		Run Date	13-Oct-2021	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Aug 2021	33	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2021	33	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	tion Perio	d Totals for County:	\$0.00	\$0.00	\$0.00	\$0.00



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	;	Rio Arriba		Distribution Period	9/30/2021	
County Code		039		Run Date	13-Oct-2021	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Aug 2021	21	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2021	21	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Aug 2021	53	No Municipality Code	\$0.00	\$0.00	\$0.09	\$0.09
Sep 2021	53	No Municipality Code	\$0.00	\$0.00	\$0.03	\$0.03
Current Distribut	ion Perio	d Totals for County:	\$0.00	\$0.00	\$0.03	\$0.03



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	;	Roosevelt		<b>Distribution</b> Period	9/30/2021	
County Code		041		Run Date	13-Oct-2021	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Aug 2021	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2021	02	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Aug 2021	39	No Municipality Code	\$109.85	\$1.66	\$24.04	\$25.70
Sep 2021	39	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Aug 2021	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2021	05	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribut	ion Perio	d Totals for County:	\$0.00	\$0.00	\$0.00	\$0.00

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	e	Sandoval		Distribution Period	9/30/2021	
County Code		043		Run Date	13-Oct-2021	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Aug 2021	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2021	20	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:			\$0.00	\$0.00	\$0.00	\$0.00



EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	9	San Juan		Distribution Period	9/30/2021	
County Code		045		Run Date	13-Oct-2021	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Aug 2021	02	No Municipality Code	\$24.48	\$0.37	\$7.15	\$7.52
Sep 2021	02	No Municipality Code	\$8.60	\$0.13	\$2.47	\$2.60
Jul 2021 - Aug 2021	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2021	02	Aztec	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Aug 2021	05	No Municipality Code	\$6.62	\$0.10	\$1.78	\$1.88
Sep 2021	05	No Municipality Code	\$2.65	\$0.04	\$0.61	\$0.65
Jul 2021 - Aug 2021	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2021	05	Farmington	\$0.00	\$0.00	\$0.00	\$0.00
Jul 2021 - Aug 2021	06	No Municipality Code	\$40.37	\$0.61	\$11.62	\$12.23
Sep 2021	06	No Municipality Code	\$13.90	\$0.21	\$4.00	\$4.21
Jul 2021 - Aug 2021	06	Bloomfield	\$5.96	\$0.09	\$2.17	\$2.26
Sep 2021	06	Bloomfield	\$1.99	\$0.03	\$0.74	\$0.77
Jul 2021 - Aug 2021	22	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2021	22	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:		\$27.14	\$0.41	\$7.82	\$8.23	

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EQP - Ad Valorem Equipment Tax Roll - Distribution

County Name	e	Union		<b>Distribution</b> Period	9/30/2021	
County Code		059		Run Date	13-Oct-2021	
Period	School District	Municipality	Calculated Assessed Value	State Tax	County Tax	Total Tax
Jul 2021 - Aug 2021	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Sep 2021	01	No Municipality Code	\$0.00	\$0.00	\$0.00	\$0.00
Current Distribution Period Totals for County:		\$0.00	\$0.00	\$0.00	\$0.00	
Grand Totals for All Counties:			\$120,479.56	\$1,820.58	\$30,128.05	\$31,948.63