

MT_FR005 - COGS Quarterly County Distribution

Run Date: Wednesday April 27, 2011

Quarter Ending: December 31, 2010

<u>COUNTY</u>	<u>COLLECTIONS*</u>	<u>DISTRIBUTIONS</u>
BIG HORN	\$655,715.31	\$295,399.62
BLAINE	\$956,257.81	\$558,359.35
CARBON	\$913,961.07	\$441,168.98
CARTER	\$50,057.05	\$25,103.63
CHOUTEAU	\$86,565.27	\$50,328.98
CUSTER	\$4,210.09	\$2,927.28
DANIELS	\$9,052.04	\$4,599.28
DAWSON	\$811,623.89	\$387,875.07
FALLON	\$11,755,533.01	\$4,911,461.68
FERGUS	\$1,996.46	\$1,381.16
GARFIELD	\$29,504.91	\$13,560.45
GLACIER	\$790,538.46	\$465,073.73
GOLDEN VALLEY	\$29,234.47	\$17,064.17
HILL	\$418,180.37	\$269,769.28
LIBERTY	\$326,027.03	\$188,900.03
MCCONE	\$17,777.17	\$8,874.35
MUSSELSHELL	\$310,455.46	\$151,005.54
PETROLEUM	\$35,450.15	\$17,030.21
PHILLIPS	\$1,002,937.09	\$541,786.70
PONDERA	\$211,633.52	\$114,832.36
POWDER RIVER	\$967,341.93	\$589,111.21
PRAIRIE	\$133,543.93	\$53,925.04
RICHLAND	\$22,889,151.51	\$10,865,468.19
ROOSEVELT	\$2,299,116.53	\$1,050,925.81
ROSEBUD	\$551,673.78	\$216,973.31
SHERIDAN	\$2,636,719.98	\$1,265,361.41
STILLWATER	\$18,706.52	\$10,009.84
SWEET GRASS	\$5,685.76	\$3,481.95
TETON	\$91,149.95	\$42,020.32
TOOLE	\$856,093.06	\$493,195.35
VALLEY	\$272,229.86	\$140,007.84
WIBAUX	\$1,719,077.28	\$845,098.38
YELLOWSTONE	\$22,887.84	\$10,697.77
BOARD OF OIL AND GAS	\$474,137.27	\$0.00
OIL, GAS & COAL NATURAL RESOURCE ACCOUNT	\$895,246.91	\$0.00
TOTALS:	\$52,249,472.74	\$24,052,778.27

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*** County collections may include tribal collections.**

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<u>COUNTY</u>	<u>ENTITY</u>	<u>AMOUNT</u>
BIG HORN		
	County Government	\$132,486.74
	Elementary Retirement	\$43,748.68
	High School Retirement	\$30,603.40
	Countywide Transportation	\$8,832.45
	Community College	\$0.00
	School Levy District 0020	\$67,472.17
	School Levy District 1023	\$8,845.94
	School Levy District 1025	\$1,691.24
	School Levy District 4023	\$1,719.00

		\$295,399.62
BLAINE		
	County Government	\$359,527.60
	Elementary Retirement	\$32,719.86
	High School Retirement	\$12,898.10
	Countywide Transportation	\$15,131.54
	Community College	\$0.00
	School Levy District 0032	\$2,724.76
	School Levy District 0034	\$35,007.69
	School Levy District 0048	\$47,263.45
	School Levy District 1028	\$50,740.06
	School Levy District 1030	\$1,447.16
	School Levy District 1034	\$117.30
	School Levy District 2030	\$681.49
	School Levy District 3030	\$100.34

		\$558,359.35

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CARBON

County Government	\$173,335.29
Elementary Retirement	\$15,882.08
High School Retirement	\$29,205.39
Countywide Transportation	\$5,779.31
Community College	\$0.00
School Levy District 0075	\$193,042.23
School Levy District 1058	\$22,585.20
School Levy District 4056	\$1,339.48

	\$441,168.98

CARTER

County Government	\$11,422.15
Elementary Retirement	\$956.45
High School Retirement	\$1,968.12
Countywide Transportation	\$454.38
Community College	\$0.00
School Levy District 0078	\$241.38
School Levy District 0096	\$325.25
School Levy District 1087	\$9,735.90

	\$25,103.63

CHOUTEAU

County Government	\$30,539.63
Elementary Retirement	\$4,076.65
High School Retirement	\$2,174.21
Countywide Transportation	\$1,565.23
Community College	\$0.00
School Levy District 0144	\$11,179.46
School Levy District 0161	\$2.65
School Levy District 1137	\$791.15

	\$50,328.98

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CUSTER

County Government	\$1,389.29
Elementary Retirement	\$201.98
High School Retirement	\$99.53
Countywide Transportation	\$34.83
Community College	\$286.87
School Levy District 1238	\$914.78

	\$2,927.28

DANIELS

County Government	\$1,831.90
Elementary Retirement	\$0.00
High School Retirement	\$357.36
Countywide Transportation	\$180.29
Community College	\$0.00
School Levy District 0194	\$1,736.80
School Levy District 1193	\$492.93

	\$4,599.28

DAWSON

County Government	\$158,097.87
Elementary Retirement	\$21,449.49
High School Retirement	\$9,696.88
Countywide Transportation	\$4,305.41
Community College	\$56,241.89
School Levy District 0215	\$35,246.82
School Levy District 0216	\$20,485.34
School Levy District 0B93	\$9,967.90
School Levy District 1227	\$2,984.47
School Levy District 2206	\$69,399.00

	\$387,875.07

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FALLON

County Government	\$2,384,514.65
Elementary Retirement	\$0.00
High School Retirement	\$374,744.53
Countywide Transportation	\$60,902.12
Community College	\$0.00
School Levy District 1243	\$1,762,113.89
School Levy District 1255	\$329,186.49

	\$4,911,461.68

FERGUS

County Government	\$441.27
Elementary Retirement	\$108.84
High School Retirement	\$66.85
Countywide Transportation	\$28.73
Community College	\$0.00
School Levy District 1290	\$735.47

	\$1,381.16

GARFIELD

County Government	\$8,319.34
Elementary Retirement	\$547.84
High School Retirement	\$424.44
Countywide Transportation	\$717.35
Community College	\$0.00
School Levy District 0380	\$2,028.18
School Levy District 0392	\$1,523.30

	\$13,560.45

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GLACIER

County Government	\$161,892.16
Elementary Retirement	\$52,088.26
High School Retirement	\$22,649.09
Countywide Transportation	\$13,998.72
Community College	\$0.00
School Levy District 1400	\$40,813.75
School Levy District 1402	\$173,631.75

	\$465,073.73

GOLDEN VALLEY

County Government	\$5,300.13
Elementary Retirement	\$0.00
High School Retirement	\$1,965.79
Countywide Transportation	\$472.68
Community College	\$0.00
School Levy District 1406	\$9,325.57

	\$17,064.17

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HILL

County Government	\$101,891.86
Elementary Retirement	\$18,074.54
High School Retirement	\$10,979.61
Countywide Transportation	\$4,289.33
Community College	\$0.00
School Levy District 0424	\$12,116.15
School Levy District 0445	\$7,325.33
School Levy District 0C07	\$7,909.33
School Levy District 1233	\$666.98
School Levy District 1427	\$78,778.15
School Levy District 1508	\$663.71
School Levy District 2233	\$0.04
School Levy District 2445	\$1,253.98
School Levy District 3233	\$1,318.79
School Levy District 3427	\$17,989.52
School Levy District 3445	\$4,169.46
School Levy District 5427	\$2,081.45
School Levy District 5445	\$73.82
School Levy District 7445	\$187.23

	\$269,769.28

LIBERTY

County Government	\$102,327.15
Elementary Retirement	\$9,256.10
High School Retirement	\$8,613.84
Countywide Transportation	\$2,172.35
Community College	\$0.00
School Levy District 0506	\$46,904.27
School Levy District 0C24	\$3,566.88
School Levy District 2236	\$14,238.02
School Levy District 3236	\$1,821.42

	\$188,900.03

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MCCONE

County Government	\$4,156.74
Elementary Retirement	\$370.95
High School Retirement	\$283.09
Countywide Transportation	\$228.96
Community College	\$0.00
School Levy District 1547	\$3,834.61

	\$8,874.35

MUSSELSHELL

County Government	\$81,920.50
Elementary Retirement	\$9,030.13
High School Retirement	\$6,145.93
Countywide Transportation	\$5,330.50
Community College	\$0.00
School Levy District 0600	\$5,028.78
School Levy District 1605	\$11,463.24
School Levy District 1607	\$17,284.93
School Levy District 2600	\$14,801.53

	\$151,005.54

PETROLEUM

County Government	\$4,770.16
Elementary Retirement	\$0.00
High School Retirement	\$2,030.00
Countywide Transportation	\$781.69
Community College	\$0.00
School Levy District 0641	\$9,448.36

	\$17,030.21

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PHILLIPS

County Government	\$274,144.06
Elementary Retirement	\$2,329.68
High School Retirement	\$35,757.92
Countywide Transportation	\$5,851.30
Community College	\$0.00
School Levy District 0663	\$65,583.20
School Levy District 0C03	\$260.76
School Levy District 1658	\$1,729.44
School Levy District 1C03	\$120,992.83
School Levy District 6C03	\$35,137.51

	\$541,786.70

PONDERA

County Government	\$46,931.98
Elementary Retirement	\$7,992.33
High School Retirement	\$5,810.52
Countywide Transportation	\$2,227.75
Community College	\$0.00
School Levy District 0671	\$3,440.28
School Levy District 0684	\$776.99
School Levy District 1235	\$1,354.77
School Levy District 1674	\$42,629.12
School Levy District 1679	\$2,035.19
School Levy District 5674	\$798.22
School Levy District 6674	\$130.48
School Levy District 7674	\$704.73

	\$114,832.36

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POWDER RIVER

County Government	\$390,286.19
Elementary Retirement	\$23,328.80
High School Retirement	\$17,496.60
Countywide Transportation	\$26,922.38
Community College	\$0.00
School Levy District 0692	\$869.47
School Levy District 4705	\$130,207.77

	\$589,111.21

PRAIRIE

County Government	\$28,359.18
Elementary Retirement	\$0.00
High School Retirement	\$4,788.54
Countywide Transportation	\$878.98
Community College	\$0.00
School Levy District 4725	\$19,898.34

	\$53,925.04

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RICHLAND

County Government	\$4,992,682.62
Elementary Retirement	\$445,484.20
High School Retirement	\$425,926.35
Countywide Transportation	\$245,559.58
Community College	\$0.00
School Levy District 0227	\$5,129.38
School Levy District 0747	\$17,888.15
School Levy District 0749	\$1,075,272.64
School Levy District 0754	\$190,714.66
School Levy District 0768	\$1,734,854.84
School Levy District 0777	\$19,270.73
School Levy District 1745	\$505,426.55
School Levy District 1749	\$26,551.65
School Levy District 1750	\$369,723.01
School Levy District 1768	\$133,441.76
School Levy District 1777	\$97,976.98
School Levy District 2227	\$71,906.28
School Levy District 2750	\$46,429.36
School Levy District 2768	\$321,772.57
School Levy District 2777	\$7,907.78
School Levy District 3777	\$31,198.81
School Levy District 4768	\$100,350.29

	\$10,865,468.19

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ROOSEVELT

County Government	\$410,071.26
Elementary Retirement	\$104,356.93
High School Retirement	\$77,453.23
Countywide Transportation	\$28,795.37
Community College	\$0.00
School Levy District 0774	\$16,118.02
School Levy District 1775	\$62,906.64
School Levy District 1777	\$18,508.31
School Levy District 1780	\$26,985.07
School Levy District 1784	\$288,044.15
School Levy District 1786	\$17,686.83

	\$1,050,925.81

ROSEBUD

County Government	\$43,112.60
Elementary Retirement	\$8,396.87
High School Retirement	\$4,860.20
Countywide Transportation	\$2,278.22
Community College	\$0.00
School Levy District 0607	\$58,222.39
School Levy District 1801	\$100,103.03

	\$216,973.31

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SHERIDAN

County Government	\$591,683.01
Elementary Retirement	\$0.00
High School Retirement	\$42,895.75
Countywide Transportation	\$28,091.02
Community College	\$0.00
School Levy District 1818	\$199,552.54
School Levy District 1821	\$211,859.32
School Levy District 1828	\$925.78
School Levy District 2818	\$19,416.13
School Levy District 3818	\$85,331.98
School Levy District 3828	\$15,757.62
School Levy District 4821	\$10,395.51
School Levy District 5828	\$43,123.31
School Levy District 6828	\$9,085.72
School Levy District 8828	\$7,243.72

	\$1,265,361.41

STILLWATER

County Government	\$4,552.46
Elementary Retirement	\$687.68
High School Retirement	\$486.48
Countywide Transportation	\$163.16
Community College	\$0.00
School Levy District 0852	\$0.16
School Levy District 0853	\$2,819.93
School Levy District 0858	\$103.88
School Levy District 2846	\$6.45
School Levy District 4858	\$1,189.64

	\$10,009.84

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SWEET GRASS

County Government	\$1,662.97
Elementary Retirement	\$213.10
High School Retirement	\$226.33
Countywide Transportation	\$83.57
Community College	\$0.00
School Levy District 0868	\$1,295.98

	\$3,481.95

TETON

County Government	\$21,724.52
Elementary Retirement	\$2,891.00
High School Retirement	\$3,441.46
Countywide Transportation	\$1,596.77
Community College	\$0.00
School Levy District 0889	\$164.58
School Levy District 0898	\$11,246.04
School Levy District 1235	\$955.95

	\$42,020.32

TOOLE

County Government	\$234,662.34
Elementary Retirement	\$13,710.83
High School Retirement	\$23,574.74
Countywide Transportation	\$6,411.54
Community College	\$0.00
School Levy District 0902	\$93.97
School Levy District 0915	\$16,621.27
School Levy District 1907	\$23,136.61
School Levy District 1910	\$9,285.12
School Levy District 2902	\$165,698.93

	\$493,195.35

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VALLEY

County Government	\$55,149.09
Elementary Retirement	\$3,164.18
High School Retirement	\$17,654.99
Countywide Transportation	\$6,482.36
Community College	\$0.00
School Levy District 0927	\$5,948.19
School Levy District 0941	\$35,085.09
School Levy District 0C03	\$8,394.31
School Levy District 1932	\$8,129.63

	\$140,007.84

WIBAUX

County Government	\$538,074.14
Elementary Retirement	\$0.00
High School Retirement	\$34,649.03
Countywide Transportation	\$6,507.26
Community College	\$0.00
School Levy District 1964	\$265,867.95

	\$845,098.38

YELLOWSTONE

County Government	\$3,596.59
Elementary Retirement	\$853.68
High School Retirement	\$487.82
Countywide Transportation	\$114.47
Community College	\$0.00
School Levy District 0974	\$3,158.44
School Levy District 1970	\$2,486.77

	\$10,697.77

TOTAL:**\$24,052,778.27**