

MT_FR005 - COGS Quarterly County Distribution

Run Date: Tuesday January 25, 2011

Quarter Ending: September 30, 2010

<u>COUNTY</u>	<u>COLLECTIONS*</u>	<u>DISTRIBUTIONS</u>
BIG HORN	\$709,691.42	\$319,716.01
BLAINE	\$875,808.07	\$511,384.33
CARBON	\$1,176,957.99	\$568,117.57
CARTER	\$49,894.97	\$25,022.33
CHOUTEAU	\$77,508.61	\$45,063.51
CUSTER	\$4,321.31	\$3,004.60
DANIELS	\$3,899.34	\$1,981.25
DAWSON	\$642,174.27	\$306,895.08
FALLON	\$10,873,902.35	\$4,543,116.35
FERGUS	\$2,018.48	\$1,396.39
GARFIELD	\$17,012.32	\$7,818.85
GLACIER	\$755,751.24	\$444,568.85
GOLDEN VALLEY	\$3,152.57	\$1,840.15
HILL	\$417,748.94	\$269,489.89
LIBERTY	\$293,190.77	\$169,874.80
MCCONE	\$11,031.26	\$5,506.80
MUSSELSHELL	\$280,148.27	\$136,264.15
PETROLEUM	\$29,513.19	\$14,178.11
PHILLIPS	\$1,167,796.91	\$630,844.06
PONDERA	\$185,992.81	\$100,914.23
POWDER RIVER	\$888,450.79	\$541,066.52
PRAIRIE	\$119,338.83	\$48,189.02
RICHLAND	\$22,007,128.95	\$10,446,791.18
ROOSEVELT	\$2,028,737.29	\$927,335.72
ROSEBUD	\$537,669.16	\$211,465.28
SHERIDAN	\$2,485,505.19	\$1,192,793.90
STILLWATER	\$42,795.52	\$22,899.93
SWEET GRASS	\$59,888.41	\$36,675.67
TETON	\$93,390.49	\$43,053.09
TOOLE	\$832,226.14	\$479,445.79
VALLEY	\$273,278.10	\$140,546.92
WIBAUX	\$1,566,466.45	\$770,074.91
YELLOWSTONE	\$24,726.29	\$11,557.07
BOARD OF OIL AND GAS	\$443,065.61	\$0.00
OIL, GAS & COAL NATURAL RESOURCE ACCOUNT	\$830,926.69	\$0.00
TOTALS:	\$49,811,109.00	\$22,978,892.31

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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	\$143,392.63
	Elementary Retirement	\$47,349.94
	High School Retirement	\$33,122.58
	Countywide Transportation	\$9,559.51
	Community College	\$0.00
	School Levy District 0020	\$74,918.79
	School Levy District 1023	\$7,820.33
	School Levy District 1025	\$1,576.69
	School Levy District 4023	\$1,975.54

		\$319,716.01
BLAINE		
	County Government	\$329,280.37
	Elementary Retirement	\$29,967.12
	High School Retirement	\$11,812.98
	Countywide Transportation	\$13,858.52
	Community College	\$0.00
	School Levy District 0032	\$2,769.44
	School Levy District 0034	\$30,844.72
	School Levy District 0048	\$45,759.04
	School Levy District 1028	\$44,697.32
	School Levy District 1030	\$1,249.91
	School Levy District 1034	\$110.57
	School Levy District 2030	\$939.04
	School Levy District 3030	\$95.30

		\$511,384.33

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CARBON

County Government	\$223,213.40
Elementary Retirement	\$20,452.23
High School Retirement	\$37,609.38
Countywide Transportation	\$7,442.34
Community College	\$0.00
School Levy District 0075	\$176,837.74
School Levy District 1058	\$101,248.20
School Levy District 4056	\$1,314.28

	\$568,117.57

CARTER

County Government	\$11,385.17
Elementary Retirement	\$953.35
High School Retirement	\$1,961.75
Countywide Transportation	\$452.90
Community College	\$0.00
School Levy District 0078	\$241.15
School Levy District 0096	\$364.17
School Levy District 1087	\$9,663.84

	\$25,022.33

CHOUTEAU

County Government	\$27,344.54
Elementary Retirement	\$3,650.14
High School Retirement	\$1,946.74
Countywide Transportation	\$1,401.48
Community College	\$0.00
School Levy District 0144	\$9,888.31
School Levy District 0161	\$11.13
School Levy District 1137	\$821.17

	\$45,063.51

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CUSTER

County Government	\$1,425.98
Elementary Retirement	\$207.32
High School Retirement	\$102.16
Countywide Transportation	\$35.75
Community College	\$294.45
School Levy District 1238	\$938.94

	\$3,004.60

DANIELS

County Government	\$789.14
Elementary Retirement	\$0.00
High School Retirement	\$153.94
Countywide Transportation	\$77.66
Community College	\$0.00
School Levy District 0194	\$960.51

	\$1,981.25

DAWSON

County Government	\$125,090.42
Elementary Retirement	\$16,971.30
High School Retirement	\$7,672.38
Countywide Transportation	\$3,406.54
Community College	\$44,499.79
School Levy District 0215	\$13,635.90
School Levy District 0216	\$19,140.25
School Levy District 0B93	\$9,157.94
School Levy District 1227	\$4,312.82
School Levy District 2206	\$63,007.74

	\$306,895.08

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FALLON

County Government	\$2,205,682.99
Elementary Retirement	\$0.00
High School Retirement	\$346,639.78
Countywide Transportation	\$56,334.64
Community College	\$0.00
School Levy District 1243	\$1,641,097.75
School Levy District 1255	\$293,361.19

	\$4,543,116.35

FERGUS

County Government	\$446.14
Elementary Retirement	\$110.04
High School Retirement	\$67.59
Countywide Transportation	\$29.04
Community College	\$0.00
School Levy District 1290	\$743.58

	\$1,396.39

GARFIELD

County Government	\$4,796.87
Elementary Retirement	\$315.88
High School Retirement	\$244.73
Countywide Transportation	\$413.62
Community College	\$0.00
School Levy District 0380	\$653.19
School Levy District 0392	\$1,394.56

	\$7,818.85

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GLACIER

County Government	\$154,754.43
Elementary Retirement	\$49,791.71
High School Retirement	\$21,650.50
Countywide Transportation	\$13,381.52
Community College	\$0.00
School Levy District 1400	\$39,956.64
School Levy District 1402	\$165,034.05

	\$444,568.85

GOLDEN VALLEY

County Government	\$571.55
Elementary Retirement	\$0.00
High School Retirement	\$211.99
Countywide Transportation	\$50.97
Community College	\$0.00
School Levy District 1406	\$1,005.64

	\$1,840.15

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HILL

County Government	\$101,786.32
Elementary Retirement	\$18,055.82
High School Retirement	\$10,968.24
Countywide Transportation	\$4,284.89
Community College	\$0.00
School Levy District 0424	\$12,584.50
School Levy District 0445	\$7,180.18
School Levy District 0C07	\$7,728.58
School Levy District 1233	\$905.29
School Levy District 1427	\$75,400.73
School Levy District 1508	\$446.78
School Levy District 2233	\$55.20
School Levy District 2445	\$1,202.52
School Levy District 3233	\$998.32
School Levy District 3427	\$20,100.61
School Levy District 3445	\$5,429.45
School Levy District 5427	\$2,078.21
School Levy District 5445	\$49.20
School Levy District 7445	\$235.05

	\$269,489.89

LIBERTY

County Government	\$92,021.17
Elementary Retirement	\$8,323.87
High School Retirement	\$7,746.29
Countywide Transportation	\$1,953.56
Community College	\$0.00
School Levy District 0506	\$38,503.84
School Levy District 0C24	\$5,762.39
School Levy District 2236	\$13,699.60
School Levy District 3236	\$1,864.08

	\$169,874.80

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MCCONE

County Government	\$2,579.38
Elementary Retirement	\$230.18
High School Retirement	\$175.67
Countywide Transportation	\$142.08
Community College	\$0.00
School Levy District 1547	\$2,379.49

	\$5,506.80

MUSSELSHELL

County Government	\$73,923.31
Elementary Retirement	\$8,148.60
High School Retirement	\$5,545.95
Countywide Transportation	\$4,810.12
Community College	\$0.00
School Levy District 0600	\$4,909.77
School Levy District 1605	\$8,545.67
School Levy District 1607	\$19,671.99
School Levy District 2600	\$10,708.74

	\$136,264.15

PETROLEUM

County Government	\$3,971.28
Elementary Retirement	\$0.00
High School Retirement	\$1,690.03
Countywide Transportation	\$650.78
Community College	\$0.00
School Levy District 0641	\$7,866.02

	\$14,178.11

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PHILLIPS

County Government	\$319,207.09
Elementary Retirement	\$2,712.63
High School Retirement	\$41,635.71
Countywide Transportation	\$6,813.12
Community College	\$0.00
School Levy District 0663	\$79,260.91
School Levy District 0C03	\$304.87
School Levy District 1658	\$1,990.95
School Levy District 1C03	\$139,442.50
School Levy District 6C03	\$39,476.28

	\$630,844.06

PONDERA

County Government	\$41,243.64
Elementary Retirement	\$7,023.63
High School Retirement	\$5,106.26
Countywide Transportation	\$1,957.74
Community College	\$0.00
School Levy District 0671	\$2,595.49
School Levy District 0684	\$496.06
School Levy District 1235	\$258.18
School Levy District 1674	\$38,927.32
School Levy District 1679	\$2,709.76
School Levy District 5674	\$271.07
School Levy District 6674	\$91.99
School Levy District 7674	\$233.09

	\$100,914.23

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POWDER RIVER

County Government	\$358,456.57
Elementary Retirement	\$21,426.23
High School Retirement	\$16,069.68
Countywide Transportation	\$24,726.74
Community College	\$0.00
School Levy District 0692	\$253.78
School Levy District 4705	\$120,133.52

	\$541,066.52

PRAIRIE

County Government	\$25,342.61
Elementary Retirement	\$0.00
High School Retirement	\$4,279.18
Countywide Transportation	\$785.48
Community College	\$0.00
School Levy District 4725	\$17,781.75

	\$48,189.02

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RICHLAND

County Government	\$4,800,300.57
Elementary Retirement	\$428,318.44
High School Retirement	\$409,514.21
Countywide Transportation	\$236,097.48
Community College	\$0.00
School Levy District 0227	\$100,298.91
School Levy District 0747	\$10,037.84
School Levy District 0749	\$1,026,387.24
School Levy District 0754	\$183,659.20
School Levy District 0768	\$1,558,057.54
School Levy District 0777	\$16,821.74
School Levy District 1745	\$564,191.90
School Levy District 1749	\$26,941.20
School Levy District 1750	\$350,224.71
School Levy District 1768	\$124,757.69
School Levy District 1777	\$79,345.30
School Levy District 2227	\$67,488.14
School Levy District 2750	\$48,186.03
School Levy District 2768	\$287,261.50
School Levy District 2777	\$6,366.59
School Levy District 3777	\$21,338.62
School Levy District 4768	\$101,196.33

	\$10,446,791.18

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ROOSEVELT

County Government	\$361,846.40
Elementary Retirement	\$92,084.44
High School Retirement	\$68,344.64
Countywide Transportation	\$25,409.00
Community College	\$0.00
School Levy District 0774	\$15,658.51
School Levy District 1775	\$56,546.64
School Levy District 1777	\$17,311.71
School Levy District 1780	\$25,782.15
School Levy District 1784	\$246,506.43
School Levy District 1786	\$17,845.80

	\$927,335.72

ROSEBUD

County Government	\$42,018.15
Elementary Retirement	\$8,183.71
High School Retirement	\$4,736.82
Countywide Transportation	\$2,220.39
Community College	\$0.00
School Levy District 0607	\$51,593.04
School Levy District 1801	\$102,713.17

	\$211,465.28

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SHERIDAN

County Government	\$557,750.44
Elementary Retirement	\$0.00
High School Retirement	\$40,435.71
Countywide Transportation	\$26,480.02
Community College	\$0.00
School Levy District 1818	\$170,150.10
School Levy District 1821	\$203,374.08
School Levy District 1828	\$1,240.35
School Levy District 2818	\$18,644.27
School Levy District 3818	\$83,324.98
School Levy District 3828	\$12,222.91
School Levy District 4821	\$12,062.07
School Levy District 5828	\$48,562.99
School Levy District 6828	\$11,096.28
School Levy District 8828	\$7,449.70

	\$1,192,793.90

STILLWATER

County Government	\$10,414.88
Elementary Retirement	\$1,573.23
High School Retirement	\$1,112.94
Countywide Transportation	\$373.27
Community College	\$0.00
School Levy District 0852	\$0.07
School Levy District 0853	\$204.53
School Levy District 0858	\$3,268.68
School Levy District 2846	\$14.33
School Levy District 4858	\$5,938.00

	\$22,899.93

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SWEET GRASS

County Government	\$17,516.30
Elementary Retirement	\$2,244.55
High School Retirement	\$2,383.92
Countywide Transportation	\$880.22
Community College	\$0.00
School Levy District 0868	\$13,650.68

	\$36,675.67

TETON

County Government	\$22,258.45
Elementary Retirement	\$2,962.05
High School Retirement	\$3,526.05
Countywide Transportation	\$1,636.02
Community College	\$0.00
School Levy District 0889	\$276.15
School Levy District 0898	\$11,277.84
School Levy District 1235	\$1,116.53

	\$43,053.09

TOOLE

County Government	\$228,120.31
Elementary Retirement	\$13,328.59
High School Retirement	\$22,917.51
Countywide Transportation	\$6,232.80
Community College	\$0.00
School Levy District 0902	\$101.19
School Levy District 0915	\$17,481.28
School Levy District 1907	\$22,149.04
School Levy District 1910	\$9,625.68
School Levy District 2902	\$159,489.39

	\$479,445.79

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VALLEY

County Government	\$55,361.43
Elementary Retirement	\$3,176.36
High School Retirement	\$17,722.97
Countywide Transportation	\$6,507.32
Community College	\$0.00
School Levy District 0927	\$5,820.42
School Levy District 0941	\$33,350.50
School Levy District 0C03	\$9,413.70
School Levy District 1932	\$9,194.22

	\$140,546.92

WIBAUX

County Government	\$490,306.69
Elementary Retirement	\$0.00
High School Retirement	\$31,573.07
Countywide Transportation	\$5,929.58
Community College	\$0.00
School Levy District 1964	\$242,265.57

	\$770,074.91

YELLOWSTONE

County Government	\$3,885.49
Elementary Retirement	\$922.25
High School Retirement	\$527.00
Countywide Transportation	\$123.66
Community College	\$0.00
School Levy District 0974	\$3,632.32
School Levy District 1970	\$2,466.35

	\$11,557.07

TOTAL:**\$22,978,892.31**