

Distribution of funds 2011-2012														Not Inc w/YTD & Monthly Totals		
	July	August	September	October	November	December	January	February	March	April	May	June	YTD (exc MV)	September	December	
														Motor Vehicle	Motor Vehicle	
Department of Education	\$ 97,488.56	\$ 17,073.66	\$ 215,273.52	\$ 986,635.86	\$ 4,411,818.69	\$ 758,335.66	\$ 164,096.41	\$ 32,780.74	\$ 29,935.62	\$ 614,035.62			\$ 7,327,474.34	\$ 488,026.95	\$ 174,141.16	
School District #1	\$ 75,824.40	\$ 15,295.68	\$ 82,087.10	\$ 1,283,808.76	\$ 6,747,915.79	\$ 380,821.64	\$ 66,388.68	\$ 23,006.65	\$ 15,398.88	\$ 943,653.39			\$ 9,634,200.97	\$ 292,616.10	\$ 99,733.89	
OR BOCES 2100.10	\$ 1,185.74	\$ 151.75	\$ 1,135.59	\$ 23,839.66	\$ 127,045.89	\$ 6,047.47	\$ 774.39	\$ 323.20	\$ 154.68	\$ 17,570.36			\$ 178,228.73	\$ 4,998.27	\$ 1,689.93	
Region V BOCES 2100.12	\$ 236.06	\$ 29.44	\$ 227.25	\$ 4,768.23	\$ 25,409.40	\$ 1,204.02	\$ 152.70	\$ 64.54	\$ 30.90	\$ 3,510.92			\$ 35,633.46	\$ 999.66	\$ 337.99	
School District #2	\$ 215,439.13	\$ 45,336.32	\$ 490,253.51	\$ 1,208,236.43	\$ 3,310,062.30	\$ 1,425,291.52	\$ 374,040.23	\$ 81,466.03	\$ 78,495.66	\$ 664,836.96			\$ 7,893,458.09	\$ 896,948.76	\$ 315,746.70	
Region V BOCES 2150.10	\$ 0.02	\$ -	\$ -	\$ -	\$ -	\$ 105.90	\$ -	\$ -	\$ -	\$ -			\$ 105.92	\$ -	\$ -	
School District #9	\$ 5,787.01	\$ 18,704.95	\$ 21,270.21	\$ 89,431.14	\$ 1,395,303.81	\$ 183,347.45	\$ 49,455.00	\$ 2,310.47	\$ 12,016.16	\$ 29,251.73			\$ 1,806,877.93	\$ 71,171.45	\$ 34,384.03	
Western Sub BOCES 2180.19	\$ 38.47	\$ 313.11	\$ 285.58	\$ 1,281.09	\$ 25,720.29	\$ 3,286.46	\$ 861.15	\$ 10.46	\$ 198.73	\$ 240.61			\$ 32,235.95	\$ 1,187.55	\$ 603.52	
Sub CO REC 2180.21	\$ 54.73	\$ 336.91	\$ 570.73	\$ 2,561.04	\$ 51,586.39	\$ 6,573.19	\$ 1,127.33	\$ 25.93	\$ 237.97	\$ 501.10			\$ 63,575.32	\$ 2,375.10	\$ 1,207.02	
Region V BOCES 2180.23	\$ 0.21	\$ 95.62	\$ 114.16	\$ 511.63	\$ 10,317.20	\$ 1,314.49	\$ 253.06	\$ 4.09	\$ 47.59	\$ 94.31			\$ 12,752.36	\$ 475.02	\$ 241.40	
Kemmerer	\$ 1,349.65	\$ 12.83	\$ 9,462.20	\$ 21,302.52	\$ 26,170.19	\$ 10,603.18	\$ 2,587.12	\$ 795.06	\$ 1,323.49	\$ 10,137.14			\$ 83,743.38	\$ 55,349.32	\$ 19,037.43	
Diamondville	\$ 420.68	\$ 107.89	\$ 2,691.81	\$ 4,693.73	\$ 4,028.49	\$ 3,143.23	\$ 561.86	\$ 419.19	\$ 130.99	\$ 1,531.38			\$ 17,729.25	\$ 10,046.45	\$ 3,368.50	
Labarge	\$ 185.34	\$ 34.54	\$ 2,261.60	\$ 8,011.49	\$ 6,717.92	\$ 4,398.35	\$ 1,677.12	\$ 82.45	\$ 509.79	\$ 1,526.14			\$ 25,404.74	\$ 18,905.76	\$ 9,607.92	
Cokeville	\$ 38.66	\$ 10.39	\$ 909.98	\$ 2,614.97	\$ 3,042.38	\$ 1,146.79	\$ 283.40	\$ 119.45	\$ 194.43	\$ 602.01			\$ 8,962.46	\$ 9,452.08	\$ 3,044.21	
Afton	\$ 4,760.35	\$ 130.16	\$ 11,577.45	\$ 24,158.94	\$ 34,704.29	\$ 20,453.65	\$ 7,490.08	\$ 1,468.91	\$ 1,109.42	\$ 13,276.95			\$ 119,130.20	\$ 50,609.94	\$ 17,037.40	
Alpine	\$ 2,337.48	\$ -	\$ 5,359.21	\$ 18,940.92	\$ 20,184.54	\$ 10,378.67	\$ 6,252.27	\$ 1,736.54	\$ 863.44	\$ 11,569.09			\$ 77,622.16	\$ 25,068.74	\$ 8,088.35	
Thayne	\$ 1,941.52	\$ 21.52	\$ 4,670.69	\$ 7,602.67	\$ 7,322.90	\$ 4,548.88	\$ 1,419.04	\$ 443.01	\$ 356.43	\$ 1,857.71			\$ 30,184.37	\$ 43,613.29	\$ 16,300.96	
Star Valley Ranch	\$ 2,199.90	\$ 135.00	\$ 20,437.61	\$ 35,438.96	\$ 41,490.33	\$ 26,501.55	\$ 6,735.55	\$ 2,593.88	\$ 2,111.87	\$ 18,633.61			\$ 156,278.26	\$ 7,155.84	\$ 2,490.22	
Opal	\$ 24.06	\$ 54.02	\$ 97.56	\$ 723.84	\$ 499.97	\$ 277.72	\$ 84.10	\$ 35.33	\$ 2.11	\$ 98.96			\$ 1,897.67	\$ 2,297.47	\$ 430.76	
So.Lincoln Cemetery	\$ 2,735.45	\$ 640.47	\$ 1,476.54	\$ 27,051.29	\$ 164,544.12	\$ 10,536.65	\$ 2,228.55	\$ 520.05	\$ 419.72	\$ 18,952.10			\$ 229,104.94	\$ 6,471.22	\$ 2,398.95	
Cokeville Cemetery	\$ 69.29	\$ 3.03	\$ 157.10	\$ 466.04	\$ 5,456.94	\$ 6,381.93	\$ 512.92	\$ 12.29	\$ 16.53	\$ 86.23			\$ 13,162.30	\$ 645.22	\$ 207.64	
Auburn Cemetery	\$ 203.36	\$ 103.32	\$ 1,713.49	\$ 2,438.84	\$ 3,970.18	\$ 1,545.77	\$ 1,022.43	\$ 170.57	\$ 151.54	\$ 1,142.68			\$ 12,462.18	\$ 2,659.08	\$ 1,024.39	
Bedford Cemetery	\$ 612.71	\$ 11.86	\$ 2,522.91	\$ 4,356.13	\$ 6,251.03	\$ 4,351.93	\$ 1,298.91	\$ 310.22	\$ 277.02	\$ 1,869.11			\$ 21,861.83	\$ 2,457.37	\$ 967.08	
Smoot Cemetery	\$ 131.16	\$ -	\$ 1,483.80	\$ 3,357.89	\$ 3,719.11	\$ 1,984.39	\$ 667.70	\$ 164.16	\$ 125.77	\$ 1,738.91			\$ 13,372.89	\$ 3,052.35	\$ 903.35	
Smoot Imp. & Serv	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -	
Thayne Cemetery	\$ 1,071.57	\$ 159.64	\$ 3.71	\$ -	\$ -	\$ 8.53	\$ -	\$ -	\$ -	\$ -			\$ 1,243.45	\$ -	\$ -	
Freedom Cemetery	\$ 430.82	\$ 35.68	\$ 1,900.36	funds held	\$ 4,982.56	\$ 1,939.24	\$ 1,419.33	\$ 45.20	\$ 383.95	\$ 1,197.33			\$ 12,334.47	\$ 2,721.61	\$ 864.91	
Grover Cemetery	\$ 327.94	\$ -	\$ 1,274.30	\$ 2,191.62	\$ 3,029.35	\$ 1,736.36	\$ 851.14	\$ 97.32	\$ 47.26	\$ 824.05			\$ 10,379.34	\$ 2,180.53	\$ 795.58	
Etna-Alpine Cemetery	\$ 1,379.29	\$ 88.33	\$ 2,229.48	funds held	funds held	funds held	\$ 18,079.93	\$ 517.05	\$ 300.60	\$ 2,932.39			\$ 25,527.07	\$ 3,145.55	funds held	
Fairview Cemetery	\$ 465.31	\$ 9.79	\$ 1,194.39	\$ 2,964.78	\$ 4,997.40	\$ 3,246.37	\$ 919.49	\$ 37.74	\$ 29.68	\$ 1,914.79			\$ 15,779.74	\$ 2,426.68	\$ 1,164.48	
South Lincoln Hospital	\$ 7,280.12	\$ 2,909.65	\$ 8,515.27	\$ 154,742.71	\$ 946,262.57	\$ 58,317.05	\$ 9,927.24	\$ 2,004.40	\$ 2,120.90	\$ 107,140.96			\$ 1,299,220.87	\$ 37,121.35	\$ 13,760.66	
North Lincoln Hospital	\$ 16,711.32	\$ 1,342.10	\$ 43,912.89	\$ 87,825.31	\$ 108,400.61	\$ 70,908.56	\$ 27,816.77	\$ 6,082.04	\$ 5,216.70	\$ 45,638.06			\$ 413,854.36	\$ 79,175.50	\$ 27,937.12	
Frontier Area Park & Rec	\$ 2,359.42	\$ 302.96	\$ 2,229.93	\$ 47,676.25	\$ 254,089.57	\$ 12,149.59	\$ 1,570.61	\$ 647.41	\$ 309.39	\$ 35,512.22			\$ 356,547.35	\$ 9,956.55	\$ 3,379.87	
Upper Valley Fire	\$ 1,474.27	\$ 118.96	\$ 8,179.99	\$ 15,105.53	\$ 20,774.26	\$ 11,386.53	\$ 3,902.09	\$ 621.79	\$ 571.25	\$ 7,910.18			\$ 70,044.85	\$ 16,530.03	\$ 6,249.13	
South Lincoln Fire	\$ 3,084.49	\$ 412.12	\$ 1,716.76	\$ 37,550.09	\$ 212,436.27	\$ 23,235.89	\$ 2,109.24	\$ 387.88	\$ 243.35	\$ 27,165.35			\$ 308,341.44	\$ 7,641.48	\$ 2,582.21	
Bear River Fire	\$ 380.71	\$ 16.67	\$ 1,366.42	\$ 3,774.26	\$ 5,854.09	\$ 5,669.56	\$ 1,205.16	\$ 107.38	\$ 146.31	\$ 703.24			\$ 19,223.80	\$ 5,699.75	\$ 1,837.50	
Smith Fork Irrigation	\$ 522.92	\$ -	\$ -	\$ 59.41	\$ 13,941.65	\$ 6,324.29	\$ 1,572.17	\$ -	\$ 17.25	\$ -			\$ 22,437.69	\$ -	\$ -	
Eastside Irrigation	\$ -	\$ -	\$ 649.89	funds held	\$ 3,343.20	\$ 1,519.25	\$ 1,141.92	\$ -	\$ -	\$ 325.00			\$ 6,979.26	\$ -	\$ -	
Porto Irrigation	\$ 674.47	\$ -	\$ 350.00	\$ 2,056.64	\$ 12,584.08	\$ 2,868.65	\$ 650.00	\$ -	\$ -	\$ 281.64			\$ 19,465.48	\$ -	\$ -	
Etna Irrigation	\$ 234.99	\$ 16.75	\$ 1,935.24	funds held	\$ 12,268.50	\$ 3,754.34	\$ 2,491.83	\$ 355.04	\$ 120.20	\$ 1,106.69			\$ 22,283.58	\$ -	\$ -	
Dry Creek Irrigation	\$ 165.26	\$ 251.28	\$ 4,353.45	\$ 6,605.22	\$ 6,260.15	\$ 12,788.51	\$ 2,652.20	\$ 97.34	\$ 52.80	\$ 1,860.16			\$ 35,086.37	\$ -	\$ -	
Cottonwood Irrigation	\$ 1,408.96	\$ -	\$ 8,353.88	\$ 8,179.50	\$ 16,253.94	\$ 12,452.48	\$ 6,527.36	\$ 2,197.72	\$ 565.82	\$ 3,803.58			\$ 59,743.24	\$ -	\$ -	
Cokeville Watershed	\$ 204.96	\$ 43.16	\$ 455.36	\$ 563.05	\$ 1,542.66	\$ 1,374.59	\$ 265.00	\$ 61.16	\$ 71.87	\$ 106.43			\$ 4,688.24	\$ -	\$ -	
LC Preditory Animal Control	\$ -	\$ 5,287.70	\$ -	\$ 3,407.65	\$ -	\$ -	\$ 40,128.48	\$ -	\$ -	\$ 5,445.40			\$ 54,269.23	\$ -	\$ -	
LC Fair Board	\$ 4,654.20	\$ 890.04	\$ 9,546.80	\$ 43,752.37	\$ 195,578.87	\$ 35,521.39	\$ 7,294.73	\$ 1,481.47	\$ 1,352.77	\$ 27,186.05			\$ 327,258.69	\$ 21,635.58	\$ 7,720.26	
N Alpine Imp. & Service	\$ 615.66	\$ -	\$ 4,820.15	\$ 8,041.13	\$ 17,535.22	\$ 4,483.19	\$ 5,410.16	\$ 142.63	\$ 822.66	\$ 5,491.74			\$ 47,362.54	\$ -	\$ -	
LC Library	\$ 10,935.62	\$ 1,668.63	\$ 23,076.56	\$ 105,761.30	\$ 472,858.35	\$ 75,344.05	\$ 17,181.89	\$ 3,442.51	\$ 3,072.73	\$ 65,662.85			\$ 779,004.49	\$ 52,299.61	\$ 18,662.13	
Oakley Imp. & Service	\$ -	\$ -	\$ 799.08	\$ 770.55	\$ 2,411.50	\$ 1,027.38	\$ -	\$ 270.78	\$ 256.84	\$ 585.03			\$ 6,121.16	\$ -	\$ -	
Weed & Pest Control	\$ 7,003.66	\$ 978.53	\$ 17,886.21	\$ 81,899.11	\$ 366,575.72	\$ 55,444.81	\$ 12,868.24	\$ 2,637.19	\$ 2,369.89	\$ 50,659.12			\$ 598,322.48	\$ 40,506.26	\$ 14,453.71	
Alpine Meadows	\$ 1,348.94	\$ -	\$ 10,000.00	\$ 7,087.50	\$ 26,763.54	\$ 9,731.40	\$ 4,200.00	\$ 1,347.32	\$ -	\$ 3,959.77			\$ 64,438.47	\$ -	\$ -	
Total	\$ 475,798.84	\$ 113,134.46	\$ 1,030,829.72	\$ 4,382,246.05	\$ 19,142,026.21	\$ 3,283,812.50	\$ 860,154.98	\$ 171,444.59	\$ 162,180.96	\$ 2,753,789.05	\$ -	\$ -	\$ 32,375,417.36	\$ 2,277,663.47	\$ 812,400.36	
County General	\$ 75,384.21	\$ 13,205.79	\$ 168,299.41	\$ 771,348.61	\$ 3,449,263.51	\$ 592,862.43	\$ 128,561.68	\$ 25,670.69	\$ 23,460.13	\$ 480,229.55			\$ 5,728,286.01	\$ 381,620.91	\$ 136,149.36	
.5 % CO Portion/City & Towns	\$ 66.61	\$ 2.53	\$ 288.78	\$ 620.55	\$ 724.42	\$ 409.30	\$ 136.13	\$ -	\$ -	\$ -			\$ 2,617.84	\$ 1,118.09	\$ 399.03	
NL Hospital B&I	\$ 85.24	\$ 11.24	\$ 2.67	\$ 0.86	\$ 7.69	\$ 46.47	\$ -	\$ 1.61	\$ -	\$ -			\$ 155.78	\$ -	\$ -	
SL Hospital B&I	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -	
LCSD#1 B&I	\$ 4,141.81	\$ 569.45	\$ 5,711.78	\$ 119,128.80	\$ 635,534.09	\$ 28,569.10	\$ 3,081.96	\$ 1,371.30	\$ 749.56	\$ 86,773.65			\$ 885,631.50	\$ 24,991.85	\$ 8,449.65	
LCSD#2 B&I	\$ 48.78	\$ 20.33	\$ -	\$ -	\$ -	\$ 70,160.58	\$ -	\$ -	\$ -	\$ -			\$ 70,229.69	\$ -	\$ -	
SD#9 B&I	\$ -	\$ 276.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ 276.72	\$ -	\$ -	
Over ALL Totals	\$ 555,525.49	\$ 127,220.52	\$ 1,205,132.36	\$ 5,273,344.87	\$ 23,227,555.92	\$ 3,975,860.38	\$ 991,934.75	\$ 198,526.86	\$ 186,423.82	\$ 3,321,089.93	\$ -	\$ -	\$ 39,062,614.90	\$ 2,685,394.32	\$ 957,398.40	