

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	FLOOD AID - 2009 YEAR-TO-DATE												
2													
3	FUND #		Feb '09	Apr '09	May '09	July '09	July '09	Aug '09	Sept '09	Oct'09	Nov'09	Dec'09	TOTALS
4				Acreage Update									
5													
6	937	RAT LAKE 154-93	99.28	56.41	22.12	0.15	37.23	0.70	2.54	0.20	0.63	0.21	219.47
7	918	KNIFE RIVER 153-92	126.23	52,012.18	20,382.14	134.77	34,330.55	635.91	2,337.75	182.81	579.98	188.30	110,910.62
8	946	VAN HOOK 152-91	406.91	381,724.67	149,587.36	989.08	251,956.71	4,667.05	17,157.10	1,341.70	4,256.53	1,381.97	813,469.08
9	929	OSBORN 152-92	493.71	262,461.94	102,851.58	680.06	173,237.55	3,208.92	11,796.68	922.51	2,926.66	950.20	559,529.81
10	919	LIBERTY 151-91	1,271.97	1,168,507.58	457,905.84	3,027.66	771,271.41	14,286.44	52,520.04	4,107.12	13,029.78	4,230.37	2,490,158.21
11	914	HOWIE 151-92	524.75	367,124.46	143,865.93	951.25	242,319.86	4,488.55	16,500.87	1,290.38	4,093.73	1,329.11	782,488.89
12	904	BIG BEND 151-93	375.52	210,953.95	82,667.02	546.60	139,239.79	2,579.17	9,481.59	741.47	2,352.30	763.72	449,701.13
13	913	FERTILE	10.57										10.57
14	932	PARSHALL	57.52										57.52
15													
16	953	UNORG. 154-94	648.51	315,038.24	123,454.78	816.29	207,940.44	3,851.73	14,159.79	1,107.31	3,512.93	1,140.54	671,670.56
17	952	UNORG. 153-93	986.42	333,086.66	130,527.46	863.05	219,853.27	4,072.39	14,971.00	1,170.75	3,714.18	1,205.88	710,451.06
18	952	UNORG. 153-94		113,885.94	44,628.75	295.09	75,170.22	1,392.40	5,118.75	400.29	1,269.92	412.30	242,573.66
19	951	UNORG. 152-93	1,292.47	285,964.73	112,061.68	740.96	188,750.52	3,496.27	12,853.05	1,005.12	3,188.73	1,035.28	610,388.81
20	949	UNORG. 150-92	1,510.38	32,063.36	12,564.75	83.08	21,163.37	392.01	1,441.13	112.70	357.53	116.08	69,804.39
21	950	UNORG. 150-93	1,536.70	2,891.13	1,132.95	7.49	1,908.29	35.35	129.95	10.16	32.24	10.47	7,694.73
22													
23	214	CO. RD. & BRIDGE	9,340.94	3,525,771.25	1,381,652.36	9,135.53	2,327,179.21	43,106.89	158,470.24	12,392.52	39,315.14	12,764.43	7,519,128.51
24													
25	888	NEW TOWN SD	16,493.92	6,191,811.11	2,426,399.72	16,043.44	4,086,894.19	75,702.51	278,298.76	21,763.22	69,043.57	22,416.36	13,204,866.80
26	891	PARSHALL SD		1,881.05	737.13	4.88	1,241.59	23.00	84.55	6.61	20.98	6.81	4,006.60
27	896	TIOGA SD	2,187.97	857,850.35	336,167.85	2,222.75	566,222.64	10,488.28	38,557.17	3,015.21	9,565.71	3,105.70	1,829,383.63
28													
29		TOTALS	37,363.77	14,103,085.01	5,526,609.42	36,542.13	9,308,716.84	172,427.57	633,880.96	49,570.08	157,260.54	51,057.73	30,076,514.05
30													
31		2,312,583.21	Total Unorganized Townships - 2009 Year										
32		7,519,128.51	Total County Road & Bridge - 2009 Year										
33		9,831,711.72	GRAND TOTAL UNORG. & ROAD										
34													
35		COE Real Est. Leases											
36		Leasing					9,298,658.61		562,090.87				
37		Royalties					10,058.23		71,790.09	49,570.08			
38		Total	-	-	-	-	9,308,716.84	-	633,880.96	49,570.08	-	-	-

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	FLOOD AID - 2010 YEAR-TO-DATE														
2															
3	FUND #		Jan '10	Feb '10	Mar '10	Apr '10	May '10	Jun '10	Jul '10	Aug '10	Sept '10	Oct '10	Nov. '10	Dec. '10	TOTALS
4									Unofficial						
5															
6	937	RAT LAKE 154-93	48.69	34.58	0.11	0.40	0.19	0.20	0.30						84.47
7	918	KNIFE RIVER 153-92	44,894.76	31,870.70	98.36	370.38	167.01	179.24	273.86						77,854.31
8	946	VAN HOOK 152-91	329,488.92	233,903.56	721.85	2,718.27	1,225.72	1,315.47	2,009.95						571,383.74
9	929	OSBORN 152-92	226,546.27	160,824.76	496.32	1,869.00	842.77	904.47	1,381.97						392,865.56
10	919	LIBERTY 151-91	1,008,607.32	716,008.41	2,209.69	8,320.96	3,752.08	4,026.81	6,152.70						1,749,077.97
11	914	HOWIE 151-92	316,886.62	224,957.20	694.24	2,614.30	1,178.84	1,265.15	1,933.09						549,529.44
12	904	BIG BEND 151-93	182,086.71	129,263.00	398.92	1,502.21	677.37	726.97	1,110.77						315,765.95
13															
14	953	UNORG. 154-94	271,927.95	193,041.13	595.75	2,243.39	1,011.59	1,085.66	1,658.82						471,564.29
15	952	UNORG. 153-93	287,506.61	204,100.39	629.88	2,371.92	1,069.54	1,147.85	1,753.85						498,580.04
16	952	UNORG. 153-94	98,301.62	69,784.13	215.36	810.98	365.69	392.46	599.66						170,469.90
17	951	UNORG. 152-93	246,832.91	175,226.21	540.77	2,036.36	918.23	985.47	1,505.74						428,045.69
18	949	UNORG. 150-92	27,675.77	19,646.97	60.63	228.32	102.96	110.49	168.83						47,993.97
19	950	UNORG. 150-93	2,495.51	1,771.55	5.47	20.59	9.28	9.96	15.21						4,327.57
20															
21	214	CO. RD. & BRIDGE	3,043,299.66	2,160,432.59	6,667.35	25,107.08	11,321.27	12,150.20	18,564.75						5,277,542.90
22															
23	888	NEW TOWN SD	5,344,514.80	3,794,060.79	11,708.91	44,092.00	19,881.94	21,337.67	32,602.63						9,268,198.74
24	891	PARSHALL SD	1,623.65	1,152.62	3.56	13.40	6.04	6.48	9.90						2,815.65
25	896	TIOGA SD	740,460.88	525,651.76	1,622.22	6,108.77	2,754.56	2,956.25	4,516.96						1,284,071.40
26															
27															
28		TOTALS	12,173,198.65	8,641,730.35	26,669.39	100,428.33	45,285.08	48,600.80	74,258.99	-	-	-	-	-	21,110,171.59
29															
30		1,620,981.46		Total Unorganized Townships - 2010 Year											
31		5,277,542.90		Total County Road & Bridge - 2010 Year											
32		6,898,524.36		GRAND TOTAL UNORG. & ROAD											
33															
34	COE REAL ESTATE LEASES		21,538.10												
35	LEASING (RENTS & BONUSES)		12,082,573.86	8,601,809.62	1,236.37	3,172.50	-	1,116.00	884.24						
36	ROYALTIES & INTEREST		69,086.69	39,920.73	25,433.02	97,255.83	45,285.08	47,484.80	73,374.75						
37	Total		12,173,198.65	8,641,730.35	26,669.39	100,428.33	45,285.08	48,600.80	74,258.99						