Oil and Gas Valuation Depletion Trust Fund Transfers

el until HB 2597 passed May 2012	Trust Fund balance as of October 2011 (FY 2012) Paid July 11, 2012 (FY 2013)		Paid September 25, 2012 (FY 2013)		Total paid through FY 2013
Payee Name	Amount	Payee Name	Amount	Payee Name	Amount
EASURER	17,240.76	ALLEN COUNTY TREASURER	5,023.91	ALLEN COUNTY TREASURER	22,264.67
TREASURER	1,271,889.06	BARBER COUNTY TREASURER	1,079,445.45	BARBER COUNTY TREASURER	2,351,334.51
TREASURER	512,683.23	BARTON COUNTY TREASURER	396,169.41	BARTON COUNTY TREASURER	908,852.64
TREASURER	107,648.78	BUTLER COUNTY TREASURER	119,641.05	BUTLER COUNTY TREASURER	227,289.83
REASURER	1,383.43	CHASE COUNTY TREASURER	137.71	CHASE COUNTY TREASURER	1,874.05
UNTY TREASURER	57,585.61	CHAUTAUQUA COUNTY TREASURER	51,790.74	CHAUTAUQUA COUNTY TREASURER	109,376.35
ITY TREASURER	142,592.33	CHEYENNE COUNTY TREASURER	60,811.48	CHEYENNE COUNTY TREASURER	203,403.81
REASURER	296,242.49	CLARK COUNTY TREASURER	103,352.01	CLARK COUNTY TREASURER	399,594.50
NTY TREASURER	250,556.33	COMANCHE COUNTY TREASURER	200,928.96	COMANCHE COUNTY TREASURER	451,485.29
TREASURER	85,403.33	COWLEY COUNTY TREASURER	74,339.62	COWLEY COUNTY TREASURER	159,742.95
Y TREASURER	101,547.32	DECATUR COUNTY TREASURER	65,782.03	DECATUR COUNTY TREASURER	167,329.35
Y TREASURER	64,973.97	EDWARDS COUNTY TREASURER	24,959.82	EDWARDS COUNTY TREASURER	89,933.79
REASURER	848,952.69	ELLIS COUNTY TREASURER	722,858.76	ELLIS COUNTY TREASURER	1,571,811.45
JNTY TREASURER	60,209.58	ELLSWORTH COUNTY TREASURER	33,901.44	ELLSWORTH COUNTY TREASURER	94,111.02
TREASURER	1,237,114.12	FINNEY COUNTY TREASURER	782,285.25	FINNEY COUNTY TREASURER	2,019,399.37
EASURER	74,004.52	FORD COUNTY TREASURER	167,439.15	FORD COUNTY TREASURER	241,443.67
REASURER	168,628.63	GOVE COUNTY TREASURER	301,866.05	GOVE COUNTY TREASURER	470,494.68
Y TREASURER	391,733.52	GRAHAM COUNTY TREASURER	300,624.58	GRAHAM COUNTY TREASURER	692,358.10
REASURER	1,443,726.43	GRANT COUNTY TREASURER	725,095.03	GRANT COUNTY TREASURER	2,168,821.46
REASURER	32,898.66	GRAY COUNTY TREASURER	35,903.72	GRAY COUNTY TREASURER	68,802.38
REASURER	81,060.71	GREELEY COUNTY TREASURER	51,386.83	GREELEY COUNTY TREASURER	132,447.54
Y TREASURER	29,224.39	GREENWOOD COUNTY TREASURER	25,579.22	GREENWOOD COUNTY TREASURER	54,803.61
UNTY TREASURER	133,617.55	HAMILTON COUNTY TREASURER	59,060.65	HAMILTON COUNTY TREASURER	192,678.20
ITY TREASURER	220,890.27	HARPER COUNTY TREASURER	272,462.45	HARPER COUNTY TREASURER	493,352.72
Y TREASURER	29,184.82	HARVEY COUNTY TREASURER	23,055.47	HARVEY COUNTY TREASURER	52,240.29
TREASURER	1,728,533.13	HASKELL COUNTY TREASURER	1,059,114.37	HASKELL COUNTY TREASURER	2,787,647.50
Y TREASURER	102,326.07	HODGEMAN COUNTY TREASURER	136,447.57	HODGEMAN COUNTY TREASURER	238,773.64
JNTY TREASURER		JOHNSON COUNTY TREASURER	15,151.53	JOHNSON COUNTY TREASURER	15,151.53
TREASURER	1,029,252.80	KEARNY COUNTY TREASURER	554,932.13	KEARNY COUNTY TREASURER	1,584,184.93
Y TREASURER	329,905.68	KINGMAN COUNTY TREASURER	204,591.17	KINGMAN COUNTY TREASURER	534,496.85
TREASURER	145,022.04	KIOWA COUNTY TREASURER	139,068.88	KIOWA COUNTY TREASURER	284,090.92
Y TREASURER	77,687.46	LABETTE COUNTY TREASURER	24,206.59	LABETTE COUNTY TREASURER	101,894.05
REASURER	289,260.92	LANE COUNTY TREASURER	274,848.91	LANE COUNTY TREASURER	564,109.83
TREASURER	146,724.14	LOGAN COUNTY TREASURER	233,581.71	LOGAN COUNTY TREASURER	380,305.85
		LYON COUNTY TREASURER	16,953.86	LYON COUNTY TREASURER	16,953.86
TREASURER	21,824.55	MARION COUNTY TREASURER	15,726.72	MARION COUNTY TREASURER	37,551.27
UNTY TREASURER	39,409.36	MCPHERSON COUNTY TREASURER	26,943.45	MCPHERSON COUNTY TREASURER	66,352.81
TREASURER	339,852.23	MEADE COUNTY TREASURER	195,420.91	MEADE COUNTY TREASURER	535,273.14
COUNTY TREASURER	235,021.84	MONTGOMERY COUNTY TREASURER	87,460.98	MONTGOMERY COUNTY TREASURER	322,482.82
Y TREASURER	8,461.64	MORRIS COUNTY TREASURER	6,666.99	MORRIS COUNTY TREASURER	15,128.63
Y TREASURER	988,721.03	MORTON COUNTY TREASURER	572,378.95	MORTON COUNTY TREASURER	1,561,099.98
Y TREASURER	15,550.55	NEMAHA COUNTY TREASURER	15,143.43	NEMAHA COUNTY TREASURER	30,693.98
Y TREASURER	359,671.36	NEOSHO COUNTY TREASURER	117,850.22	NEOSHO COUNTY TREASURER	477,521.58
TREASURER	515,731.80	NESS COUNTY TREASURER	468,537.68	NESS COUNTY TREASURER	984,269.48
TY TREASURER	30,443.34	NORTON COUNTY TREASURER	39,610.37	NORTON COUNTY TREASURER	70,053.71
NTY TREASURER	16,004.90	OSBORNE COUNTY TREASURER	32,336.63	OSBORNE COUNTY TREASURER	48,341.53
TY TREASURER	62,340.99	PAWNEE COUNTY TREASURER	63,179.85	PAWNEE COUNTY TREASURER	125,520.84
TY TREASURER	45,983.26	PHILLIPS COUNTY TREASURER	47,679.68	PHILLIPS COUNTY TREASURER	93,662.94
TREASURER	142,268.17	PRATT COUNTY TREASURER	52,379.27	PRATT COUNTY TREASURER	194,647.44
TY TREASURER	42,704.00	RAWLINS COUNTY TREASURER	35,549.74	RAWLINS COUNTY TREASURER	78,253.74
TREASURER	103,710.33	RENO COUNTY TREASURER	73,862.25	RENO COUNTY TREASURER	177,572.58
TREASURER	190,652.71	RICE COUNTY TREASURER	149,441.73	RICE COUNTY TREASURER	340,094.44
Y TREASURER	419,383.33	ROOKS COUNTY TREASURER	356,281.19	ROOKS COUNTY TREASURER	775,664.52
TREASURER	137,881.22	RUSH COUNTY TREASURER	195,683.53	RUSH COUNTY TREASURER	333,564.75
ITY TREASURER	279,640.72	RUSSELL COUNTY TREASURER	284,541.63	RUSSELL COUNTY TREASURER	564,182.35
TREASURER	220,355.90	SCOTT COUNTY TREASURER	167,731.57	SCOTT COUNTY TREASURER	388,087.47
JNTY TREASURER	28,952.83	SEDGWICK COUNTY TREASURER	29,240.11	SEDGWICK COUNTY TREASURER	58,192.94
NTY TREASURER	703,486.98	SEWARD COUNTY TREASURER	364,427.21	SEWARD COUNTY TREASURER	1,067,916.19
NTY TREASURER	122,429.21	SHERIDAN COUNTY TREASURER	80,954.60	SHERIDAN COUNTY TREASURER	203,383.81
NTY TREASURER	13,701.91	SHERMAN COUNTY TREASURER	7,867.96	SHERMAN COUNTY TREASURER	21,569.87
UNTY TREASURER	318,809.13	STAFFORD COUNTY TREASURER	265,678.73	STAFFORD COUNTY TREASURER	584,487.86
NTY TREASURER	508,688.52	STANTON COUNTY TREASURER	361,373.37	STANTON COUNTY TREASURER	870,061.89
NTY TREASURER	1,995,690.70	STEVENS COUNTY TREASURER	977,757.76	STEVENS COUNTY TREASURER	2,973,448.46
ITY TREASURER	109,862.60	SUMNER COUNTY TREASURER	71,944.68	SUMNER COUNTY TREASURER	181,807.28
TY TREASURER	58,328.47	THOMAS COUNTY TREASURER	70,790.20	THOMAS COUNTY TREASURER	129,118.67
Y TREASURER	169,305.21	TREGO COUNTY TREASURER	143,609.09	TREGO COUNTY TREASURER	312,914.30
NTY TREASURER	44,882.70	WALLACE COUNTY TREASURER	42,273.74	WALLACE COUNTY TREASURER	87,156.44
		WICHITA COUNTY TREASURER	19,385.78	WICHITA COUNTY TREASURER	19,385.78
		WILSON COUNTY TREASURER	81,111.93	WILSON COUNTY TREASURER	369,352.48
UNTY TREASURER	9,378.99	WOODSON COUNTY TREASURER	15,357.24	WOODSON COUNTY TREASURER	24,736.23
	$ 19,808,837.22	Paid FY 2013	$ 13,878,976.68	Total Paid	$ 33,976,407.36