

Lincoln Uinta Child Development Association

Revenues FY 2009

Shauna Lockwood, Regional Director
September, 2008

Funding Source	Amount
State Funds (Developmental Disabilities)	2,266,737
FY 2008 Beginning Balance	260,483
2008-2009 Funds	2,006,254
VIB Federal Funds	117,666
FY 2008 Beginning Balance	24,110
FY 2009 619	42,912
FY 2009 611	50,644
Part C Funds (Federal Funds 0-2)	96,060
Head Start	507,574
TANF	48,543
FY 2008 Beginning Balance	7,742
FY 2009	40,801
Lincoln County	16,073
FY 2008 Beginning Balance	1,073
FY 2009	15,000
Uinta County	30,000
Child Find (School District Contracts)	37,938
Uinta County School District #1	7,729
Uinta County School District #4	5,800
Uinta County School District #6	6,500
Lincoln County School District #1	7,000
Lincoln County School District #2	8,409
Sublette County School District #9	2,500
United Way – Lincoln County	20,326
United Way – Uinta County	20,480
Medicaid Reimbursement	81,680
FY 2008 Beginning Balance	21,680
FY 2009	60,000
Parent Fees	60,814
Kemmerer	
FY 2008 Beginning Balance	22,485
FY 2009	16,000
BVCDC	
FY 2008 Beginning Balance	299
FY 2009	6,500
Evanston	
FY 2009	3,000
Afton	
FY 2008 Beginning Balance	530
FY 2009	4,000
Thayne	
FY 2009	8,000
Nutrition Reimbursement	16,837
FY2008 Beginning Balance	5,837
FY 2009	11,000
TOTAL	3,320,728

Approved by LUCDA Board of Directors
9/18/2008
Updated 01/15/2009