School District Fiscal Year Distribution

Run Date February 26, 2016 Fiscal Year Ending June 30, 2016

<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>	<u>9</u>	<u>10</u>	<u>11</u>
School	School	Maximum	1st Qtr. FY 2016	1st Qtr. FY 2016 Amount in Excess	2nd Qtr. FY 2016	2nd Qtr. FY 2016 Amount in Excess	3rd Qtr. FY 2016	3rd Qtr. FY 2016 Amount in Excess	4th Qtr. FY 2016	4th Qtr. FY 2016 Amount in Excess
District	District	O & G Distribution	Amount DOR/OPI	of Allowed O & G	Amount DOR/OPI	of Allowed O & G	Amount DOR/OPI		Amount DOR/OPI	of Allowed O & G
Number	Description Description	Allowed	Distributed 70	Distribution	<u>Distributed</u>	Distribution	Distributed 0.00	Distribution	Distributed	Distribution
0020	Spring Creek Elem	\$158,028.48	\$121.72	\$0.00	\$94.21	\$0.00	\$165.92	\$0.00	·	\$0.00
0023	Hardin Elem	\$13,337,567.14	\$2,936.77	\$0.00	\$3,991.33	\$0.00	(\$4,906.77)	\$0.00	·	\$0.00
0025	Lodge Grass Elem	\$2,103,058.95	\$414.03	\$0.00	\$628.87	\$0.00	\$421.72	\$0.00		\$0.00
0028	Chinook Elem	\$2,447,799.95	\$10,277.70	\$0.00	\$12,792.43	\$0.00	\$10,653.15	\$0.00		\$0.00
0029	Chinook H S	\$2,026,393.86	\$29,436.17	\$0.00	\$33,646.38	\$0.00	\$27,696.22	\$0.00		\$0.00
0030	Harlem Elem	\$4,317,857.41	\$733.82	\$0.00	\$173.66	\$0.00	\$174.25	\$0.00	\$0.00	\$0.00
0031	Harlem H S	\$1,985,504.09	\$601.11	\$0.00	\$275.07	\$0.00	\$298.34	\$0.00	\$0.00	\$0.00
0032	Cleveland Elem	\$124,112.46	\$239.73	\$0.00	\$271.64	\$0.00	\$382.50	\$0.00	\$0.00	\$0.00
0034	Zurich Elem	\$282,271.14	\$7,698.38	\$0.00	\$9,160.89	\$0.00	\$8,538.95	\$0.00	\$0.00	\$0.00
0048	Bear Paw Elem	\$130,963.04	\$1,431.32	\$0.00	\$1,395.60	\$0.00	\$3,210.24	\$0.00	\$0.00	\$0.00
0056	Red Lodge Elem	\$2,978,545.82	\$321.77	\$0.00	\$319.75	\$0.00	\$386.24	\$0.00	\$0.00	\$0.00
0057	Red Lodge H S	\$2,143,342.07	\$562.18	\$0.00	\$236.91	\$0.00	\$1,493.78	\$0.00	\$0.00	\$0.00
0059	Bridger K-12 Schools	\$2,594,035.41	\$5,807.53	\$0.00	\$5,255.45	\$0.00	\$5,448.31	\$0.00	\$0.00	\$0.00
0069	Roberts K-12 Schools	\$1,929,577.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0076	Belfry K-12 Schools	\$1,258,871.07	\$155,132.54	\$0.00	\$122,121.41	\$0.00	\$98,947.36	\$0.00	\$0.00	\$0.00
0078	Hawks Home Elem	\$227,630.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0087	Ekalaka Elem	\$1,031,485.86	\$2,243.46	\$0.00	\$2,695.65	\$0.00	\$1,956.20	\$0.00	\$0.00	\$0.00
0096	Alzada Elem	\$113,840.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0097	Carter County H S	\$977,134.16	\$536.56	\$0.00	\$644.70	\$0.00	\$426.45	\$0.00	\$0.00	\$0.00
0134	Fort Benton H S	\$1,400,569.28	\$41.77	\$0.00	\$6.31	\$0.00	\$0.33	\$0.00	\$0.00	\$0.00
0137	Big Sandy Elem	\$1,495,206.84	\$1,054.62	\$0.00	\$1,014.90	\$0.00	\$1,631.84	\$0.00	\$0.00	\$0.00
0138	Big Sandy H S	\$1,084,184.66	\$854.26	\$0.00	\$822.07	\$0.00	\$1,331.38	\$0.00	\$0.00	\$0.00
0161	Knees Elem	\$238,909.61	\$17.51	\$0.00	\$2.64	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00
0192	Custer County H S	\$5,894,188.05	\$320.99	\$0.00	\$194.86	\$0.00	\$279.60	\$0.00	\$0.00	\$0.00
0194	Scobey K-12 Schools	\$3,078,237.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0206	Glendive Elem	\$8,358,469.60	\$19,636.08	\$0.00	\$24,783.30	\$0.00	\$18,853.19	\$0.00	\$0.00	\$0.00
0207	Dawson H S	\$3,986,617.56	\$25,686.54	\$0.00	\$31,488.75	\$0.00	\$25,056.13	\$0.00	\$0.00	\$0.00

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				1st Qtr.		2nd Qtr.		3rd Qtr.		4th Qtr.
School	School	Maximum	1st Qtr.	FY 2016	2nd Qtr.	FY 2016	3rd Qtr.	FY 2016	4th Qtr.	FY 2016
District	District	O & G Distribution	FY 2016 Amount DOR/OPI	Amount in Excess of Allowed O & G	FY 2016 Amount DOR/OPI	Amount in Excess of Allowed O & G	FY 2016 Amount DOR/OPI	Amount in Excess of Allowed O & G	FY 2016 Amount DOR/OPI	Amount in Excess of Allowed O & G
Number	Description	Allowed	Distributed	Distribution	Distributed	Distribution	Distributed	Distribution	Distributed	Distribution
0215	Bloomfield Elem	\$116,821.10	\$7,484.24	\$0.00	\$9,248.83	\$0.00	\$21,141.72	\$0.00	\$0.00	\$0.00
0216	Lindsay Elem	\$222,114.00	\$2,017.27	\$0.00	\$2,662.66	\$0.00	\$2,484.18	\$0.00	\$0.00	\$0.00
0227	Richey Elem	\$704,636.04	\$32,683.37	\$0.00	\$38,870.50	\$0.00	\$47,198.39	\$0.00	\$0.00	\$0.00
0228	Richey H S	\$726,462.15	\$46,347.59	\$0.00	\$57,746.53	\$0.00	\$48,342.31	\$0.00	\$0.00	\$0.00
0244	Baker K-12 Schools	\$5,161,331.71	\$654,083.49	\$0.00	\$784,581.79	\$0.00	\$651,379.80	\$0.00	\$0.00	\$0.00
0256	Plevna K-12 Schools	\$1,589,776.76	\$161,994.64	\$0.00	\$200,727.52	\$0.00	\$163,817.74	\$0.00	\$0.00	\$0.00
0280	Roy K-12 Schools	\$1,203,762.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0291	Winifred K-12 Schools	\$1,747,053.75	\$74.81	\$0.00	\$141.65	\$0.00	\$140.89	\$0.00	\$0.00	\$0.00
0378	Garfield County H S	\$1,174,433.07	\$1,066.25	\$0.00	\$1,388.29	\$0.00	\$1,573.56	\$0.00	\$0.00	\$0.00
0392	Sand Springs Elem	\$139,421.64	\$114.42	\$0.00	\$148.98	\$0.00	\$243.19	\$0.00	\$0.00	\$0.00
0400	Browning Elem	\$13,276,111.19	\$15,377.61	\$0.00	\$16,924.84	\$0.00	\$12,574.62	\$0.00	\$0.00	\$0.00
0401	Browning H S	\$5,648,365.22	\$6,168.37	\$0.00	\$6,836.02	\$0.00	\$5,467.20	\$0.00	\$0.00	\$0.00
0402	Cut Bank Elem	\$5,204,040.80	\$43,223.31	\$0.00	\$49,438.17	\$0.00	\$29,244.87	\$0.00	\$0.00	\$0.00
0403	Cut Bank H S	\$2,417,411.75	\$31,426.07	\$0.00	\$35,944.66	\$0.00	\$21,099.67	\$0.00	\$0.00	\$0.00
0404	East Glacier Park Elem	\$537,775.28	\$322.21	\$0.00	\$434.83	\$0.00	\$239.47	\$0.00	\$0.00	\$0.00
0407	Ryegate K-12 Schools	\$1,238,596.05	\$1,604.04	\$0.00	\$1,662.64	\$0.00	\$1,688.95	\$0.00	\$0.00	\$0.00
0424	Davey Elem	\$174,477.65	\$2,257.25	\$0.00	\$2,148.26	\$0.00	\$2,784.15	\$0.00	\$0.00	\$0.00
0425	Box Elder Elem	\$2,839,115.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0426	Box Elder H S	\$1,732,859.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0427	Havre Elem	\$11,984,456.43	\$15,527.47	\$0.00	\$14,856.88	\$0.00	\$16,998.28	\$0.00	\$0.00	\$0.00
0428	Havre H S	\$5,827,228.82	\$13,356.96	\$0.00	\$12,792.08	\$0.00	\$14,787.26	\$0.00	\$0.00	\$0.00
0445	Cottonwood Elem	\$331,122.86	\$938.65	\$0.00	\$904.47	\$0.00	\$1,043.78	\$0.00	\$0.00	\$0.00
0547	Circle Elem	\$1,645,019.69	\$534.40	\$0.00	\$5,381.55	\$0.00	\$1,941.51	\$0.00	\$0.00	\$0.00
0548	Circle H S	\$1,380,898.98	\$298.37	\$0.00	\$3,004.70	\$0.00	\$14,530.19	\$0.00	\$0.00	\$0.00
0566	Vida Elem	\$378,689.52	\$0.00	\$0.00	\$0.00	\$0.00	\$3,676.65	\$0.00	\$0.00	\$0.00
0605	Roundup Elem	\$4,099,241.52	\$3,423.93	\$0.00	\$3,013.86	\$0.00	\$1,958.70	\$0.00	\$0.00	\$0.00
0606	Roundup High School	\$2,520,012.52	\$9,019.19	\$0.00	\$10,321.40	\$0.00	\$7,957.61	\$0.00	\$0.00	\$0.00
0607	Melstone Elem	\$827,950.29	\$30,786.33	\$0.00	\$32,971.36	\$0.00	\$31,520.19	\$0.00	\$0.00	\$0.00
0608	Melstone H S	\$799,055.25	\$26,914.26	\$0.00	\$25,057.72	\$0.00	\$30,993.53	\$0.00	\$0.00	\$0.00
0642	Winnett K-12 Schools	\$1,636,158.68	\$4,069.71	\$0.00	\$6,311.06	\$0.00	\$2,905.26	\$0.00	\$0.00	\$0.00
0657	Saco H S	\$683,506.47	\$37,352.12	\$0.00	\$28,199.11	\$0.00	\$29,132.39	\$0.00	\$0.00	\$0.00

2 3 <u>5</u> <u>6</u> 7 8 9 10 11 1 1st Qtr. 4th Qtr. 2nd Qtr. 3rd Qtr. FY 2016 2nd Qtr. FY 2016 FY 2016 FY 2016 1st Qtr. 3rd Qtr. 4th Qtr. School School Maximum Amount in Excess Amount in Excess Amount in Excess Amount in Excess FY 2016 FY 2016 FY 2016 FY 2016 District District O & G Distribution Amount DOR/OPI of Allowed O & G Number Description Allowed Distributed Distribution Distributed Distribution Distributed Distribution Distributed Distribution 0659 Malta K-12 Schools \$5,346,514.30 \$915.31 \$0.00 \$998.61 \$0.00 \$978.16 \$0.00 \$0.00 \$0.00 Whitewater K-12 Schools \$1,364,398.53 \$35,986.99 \$35,252.98 \$0.00 0663 \$0.00 \$0.00 \$35,454.85 \$0.00 \$0.00 0671 Dupuyer Elem \$122,828.99 \$0.00 \$0.00 \$48.66 \$0.00 \$32.69 \$0.00 \$0.00 \$0.00 \$10.558.57 \$12.810.03 \$5.570.76 \$0.00 \$0.00 0674 Conrad Elem \$3.394.309.98 \$0.00 \$0.00 \$0.00 0675 Conrad H S \$2,148,437.23 \$9,326.25 \$0.00 \$11,488.43 \$5,264.35 \$0.00 \$0.00 \$0.00 \$0.00 Valier Elem \$1,486,306.59 \$619.51 \$555.54 \$0.00 \$526.17 \$0.00 \$0.00 \$0.00 0679 \$0.00 \$487.22 0680 Valier H S \$1,175,915.66 \$395.43 \$0.00 \$445.54 \$0.00 \$0.00 \$0.00 \$0.00 \$307.60 \$453.83 \$0.00 \$0.00 0684 Miami Elem \$205,491.93 \$0.00 \$0.00 \$245.69 \$0.00 \$36.52 0692 Biddle Elem \$121.897.50 \$0.00 \$41.84 \$0.00 \$193.32 \$0.00 \$0.00 \$0.00 \$67,963.77 \$89.398.23 \$1,722,687.03 0705 Broadus Elem \$0.00 \$0.00 \$86.024.93 \$0.00 \$0.00 \$0.00 Powder River Co Dist H S \$0.00 0706 \$1,718,552.97 \$62,878.20 \$0.00 \$82,685.45 \$0.00 \$60,531.97 \$0.00 \$0.00 Terry K-12 Schools \$8,979.45 \$10,773.22 \$7,332.99 \$0.00 \$0.00 \$0.00 0726 \$2,930,315.50 \$0.00 \$0.00 Sidney Elem \$135,846.73 \$147,925.74 \$0.00 0745 \$353,291.52 \$0.00 \$0.00 \$8,618,557.49 \$0.00 \$0.00 Sidney H S \$0.00 0746 \$4,414,871.18 \$472,508.58 \$0.00 \$549,688.77 \$0.00 \$569,706.68 \$0.00 \$0.00 Savage Elem \$3,291,77 \$3,239,66 \$0.00 \$0.00 \$4,011.25 0747 \$1.097.654.54 \$0.00 \$0.00 \$0.00 0748 Savage H S \$850,952.52 \$107,641.77 \$135,082.29 \$91,171.63 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0749 Brorson Elem \$187,556.06 \$72,700.87 \$0.00 \$94,236.74 \$0.00 \$20,618.45 \$63,420.99 \$0.00 \$0.00 Fairview Elem \$2,231,768.01 \$464,040.96 \$590,064.13 \$0.00 \$0.00 0750 \$0.00 \$0.00 \$466,096.99 \$0.00 \$242,093.24 0751 Fairview H S \$1,690,681.41 \$0.00 \$289,083.64 \$251.522.43 \$0.00 \$0.00 \$0.00 \$0.00 Rau Elem 0754 \$803.166.95 \$56.910.24 \$0.00 \$70.234.54 \$0.00 \$55.895.57 \$0.00 \$0.00 \$0.00 \$504,936.25 \$0.00 \$1,060,997.78 \$406,604.61 \$0.00 \$0.00 \$149,456.92 \$246,531.49 \$0.00 0768 Lambert Elem \$1,030,574.72 \$406,604.53 \$504,936.13 \$119,034.06 \$276,954.32 \$0.00 0769 Lambert H S \$0.00 \$0.00 \$0.00 0774 Frontier Elem \$1,607,289.90 \$3,084.33 \$0.00 \$3,374.13 \$0.00 \$1,842.85 \$0.00 \$0.00 \$0.00 Poplar Elem \$6,032,636.86 \$10,955.49 \$0.00 \$16,443.54 \$19,908.70 \$0.00 \$0.00 \$0.00 0775 \$0.00 0776 Poplar H S \$2,523,182.47 \$6.212.08 \$9.323.99 \$12,666,43 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$114,990.97 \$161,519.10 0777 Culbertson Elem \$1.969.816.52 \$0.00 \$140.973.21 \$0.00 \$0.00 \$0.00 \$0.00 Culbertson H S \$0.00 \$0.00 0778 \$1,390,470.33 \$15,463.97 \$0.00 \$16,780.59 \$9,563.60 \$0.00 \$0.00 0780 Wolf Point Elem \$5,713,048.25 \$4,360.54 \$0.00 \$6,143.34 \$0.00 \$4,371.68 \$0.00 \$0.00 \$0.00 \$0.00 Wolf Point H S 0781 \$2,674,648.34 \$5.846.23 \$0.00 \$7,465.27 \$0.00 \$4,838.73 \$0.00 \$0.00 Brockton Elementary \$0.00 0782 \$1,449,215.00 \$1,976.13 \$0.00 \$2,677.11 \$1,859.81 \$0.00 \$0.00 \$0.00 \$830,985,09 \$542.09 \$734.38 \$721.57 0783 **Brockton High School** \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>	<u>9</u>	<u>10</u>	<u>11</u>
				1st Qtr.		2nd Qtr.		3rd Qtr.		4th Qtr.
School	School	Maximum	1st Qtr.	FY 2016	2nd Qtr.	FY 2016	3rd Qtr.	FY 2016	4th Qtr.	FY 2016
District	District	O & G Distribution	FY 2016 Amount DOR/OPI	Amount in Excess of Allowed O & G	FY 2016 Amount DOR/OPI	Amount in Excess of Allowed O & G	FY 2016 Amount DOR/OPI	Amount in Excess of Allowed O & G	FY 2016 Amount DOR/OPI	Amount in Excess of Allowed O & G
Number	Description	Allowed	Distributed	Distribution	Distributed	Distribution	Distributed	Distribution	Distributed	Distribution
0785	Bainville K-12 Schools	\$2,792,468.32	\$450,784.37	\$0.00	\$592,993.14	\$0.00	\$324,480.14	\$0.00	\$0.00	\$0.00
0786	Froid Elem	\$954,042.51	\$7,243.50	\$0.00	\$12,846.05	\$0.00	\$8,779.94	\$0.00	\$0.00	\$0.00
0787	Froid H S	\$840,190.32	\$4,798.16	\$0.00	\$8,509.35	\$0.00	\$5,397.73	\$0.00	\$0.00	\$0.00
0791	Forsyth H S	\$1,811,986.37	\$29,541.91	\$0.00	\$32,653.19	\$0.00	\$29,685.52	\$0.00	\$0.00	\$0.00
0819	Westby K-12 Schools	\$1,409,743.79	\$121,364.98	\$0.00	\$127,894.81	\$0.00	\$94,092.22	\$0.00	\$0.00	\$0.00
0822	Medicine Lake K-12 Schools	\$2,004,778.07	\$82,769.17	\$0.00	\$101,773.97	\$0.00	\$81,156.42	\$0.00	\$0.00	\$0.00
0828	Plentywood K-12 Schools	\$3,996,007.83	\$18,276.58	\$0.00	\$30,764.88	\$0.00	\$30,990.95	\$0.00	\$0.00	\$0.00
0846	Park City Elem	\$2,374,196.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0852	Molt Elem	\$138,060.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0853	Fishtail Elem	\$121,443.90	\$1,945.53	\$0.00	\$2,591.77	\$0.00	\$455.40	\$0.00	\$0.00	\$0.00
0858	Rapelje Elem	\$610,532.72	\$623.14	\$0.00	\$626.14	\$0.00	\$642.90	\$0.00	\$0.00	\$0.00
0859	Rapelje H S	\$682,766.82	\$612.27	\$0.00	\$615.23	\$0.00	\$562.99	\$0.00	\$0.00	\$0.00
0861	Absarokee Elem	\$1,979,159.27	\$309.77	\$0.00	\$0.00	\$0.00	\$1,004.52	\$0.00	\$0.00	\$0.00
0862	Absarokee H S	\$1,463,713.64	\$2,287.08	\$0.00	\$3,046.78	\$0.00	\$919.54	\$0.00	\$0.00	\$0.00
0868	Melville Elem	\$320,804.06	\$109.91	\$0.00	\$109.83	\$0.00	\$133.32	\$0.00	\$0.00	\$0.00
0882	Sweet Grass County H S	\$2,253,441.36	\$127.30	\$0.00	\$127.19	\$0.00	\$89.19	\$0.00	\$0.00	\$0.00
0884	Choteau H S	\$2,013,678.80	\$4,086.51	\$0.00	\$6,098.71	\$0.00	\$2,622.52	\$0.00	\$0.00	\$0.00
0889	Bynum Elem	\$346,248.56	\$35.65	\$0.00	\$55.90	\$0.00	\$12.18	\$0.00	\$0.00	\$0.00
0898	Pendroy Elem	\$335,288.66	\$801.30	\$0.00	\$1,195.33	\$0.00	\$863.52	\$0.00	\$0.00	\$0.00
0903	Sunburst K-12 Schools	\$2,532,328.72	\$76,290.32	\$0.00	\$99,711.42	\$0.00	\$52,520.55	\$0.00	\$0.00	\$0.00
0910	Shelby Elem	\$3,022,131.48	\$1,966.08	\$0.00	\$2,063.78	\$0.00	\$2,237.10	\$0.00	\$0.00	\$0.00
0911	Shelby H S	\$2,244,715.28	\$6,266.82	\$0.00	\$6,125.79	\$0.00	\$5,797.81	\$0.00	\$0.00	\$0.00
0915	Galata Elem	\$125,608.46	\$950.90	\$0.00	\$916.36	\$0.00	\$856.74	\$0.00	\$0.00	\$0.00
0927	Frazer Elem	\$1,417,127.84	\$1,779.78	\$0.00	\$2,048.30	\$0.00	\$1,627.79	\$0.00	\$0.00	\$0.00
0928	Frazer H S	\$968,631.23	\$11,750.02	\$0.00	\$8,857.20	\$0.00	\$7,857.11	\$0.00	\$0.00	\$0.00
0932	Hinsdale Elem	\$786,325.83	\$2,597.41	\$0.00	\$1,751.73	\$0.00	\$2,149.69	\$0.00	\$0.00	\$0.00
0933	Hinsdale H S	\$762,819.86	\$5,667.26	\$0.00	\$3,602.67	\$0.00	\$4,221.32	\$0.00	\$0.00	\$0.00
0941	Lustre Elem	\$803,069.64	\$6,747.03	\$0.00	\$4,855.24	\$0.00	\$5,922.81	\$0.00	\$0.00	\$0.00
0964	Wibaux K-12 Schools	\$2,187,228.81	\$95,989.65	\$0.00	\$114,505.66	\$0.00	\$96,190.86	\$0.00	\$0.00	\$0.00
0970	Laurel Elem	\$12,423,402.46	\$251.16	\$0.00	\$251.16	\$0.00	\$254.94	\$0.00	\$0.00	\$0.00
0971	Laurel H S	\$6,911,862.24	\$159.00	\$0.00	\$159.00	\$0.00	\$155.22	\$0.00	\$0.00	\$0.00

<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>	<u>9</u>	<u>10</u>	<u>11</u>
School	School	Maximum	1st Qtr.	1st Qtr. FY 2016	2nd Qtr.	2nd Qtr. FY 2016	3rd Qtr.	3rd Qtr. FY 2016	4th Qtr.	4th Qtr. FY 2016
District	District	O & G Distribution	FY 2016	Amount in Excess						
			Amount DOR/OPI	of Allowed O & G	Amount DOR/OPI	of Allowed O & G	Amount DOR/OPI	of Allowed O & G	Amount DOR/OPI	of Allowed O & G
Number	Description	Allowed	Distributed	Distribution	Distributed	Distribution	Distributed	Distribution	Distributed	Distribution
0975	Custer K-12 Schools	\$1,548,707.61	\$2,426.18	\$0.00	\$3,234.27	\$0.00	\$2,728.51	\$0.00	\$0.00	\$0.00
1189	Hardin H S	\$4,876,211.57	\$3,591.86	\$0.00	\$3,477.27	\$0.00	(\$478.60)	\$0.00	\$0.00	\$0.00
1190	Lodge Grass H S	\$1,835,739.92	\$173.14	\$0.00	\$262.98	\$0.00	\$96.15	\$0.00	\$0.00	\$0.00
1193	Deer Creek Elem	\$328,080.86	\$2,972.25	\$0.00	\$3,415.84	\$0.00	\$2,831.08	\$0.00	\$0.00	\$0.00
1203	Saco Elem	\$594,377.06	\$35,032.81	\$0.00	\$26,448.13	\$0.00	\$30,581.10	\$0.00	\$0.00	\$0.00
1207	Rocky Boy Elem	\$3,839,092.30	\$852.21	\$0.00	\$803.58	\$0.00	\$874.24	\$0.00	\$0.00	\$0.00
1224	Liberty Elem	\$348,459.56	\$1,101.31	\$0.00	\$1,809.57	\$0.00	\$1,103.85	\$0.00	\$0.00	\$0.00
1227	Shields Valley Elem	\$1,589,456.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1228	Shields Valley H S	\$1,392,919.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1229	Rocky Boy H S	\$2,096,834.66	\$557.04	\$0.00	\$525.25	\$0.00	\$701.56	\$0.00	\$0.00	\$0.00
1233	North Star Elem	\$1,403,893.76	\$398.23	\$0.00	\$404.06	\$0.00	\$329.70	\$0.00	\$0.00	\$0.00
1234	North Star HS	\$1,125,012.62	\$444.64	\$0.00	\$451.14	\$0.00	\$371.34	\$0.00	\$0.00	\$0.00
1235	Dutton/Brady K-12 Schools	\$2,066,009.41	\$1,048.37	\$0.00	\$1,635.47	\$0.00	\$946.59	\$0.00	\$0.00	\$0.00
1236	Chester-Joplin-Inverness El	\$2,142,238.94	\$2,985.46	\$0.00	\$17,711.13	\$0.00	\$13,861.25	\$0.00	\$0.00	\$0.00
1237	Chester-Joplin-Inverness HS	\$1,273,289.84	\$22,259.35	\$0.00	\$13,398.59	\$0.00	\$10,381.64	\$0.00	\$0.00	\$0.00
1238	S H Elem	\$121,141.50	\$18.93	\$0.00	\$11.49	\$0.00	\$22.65	\$0.00	\$0.00	\$0.00
	Totals	\$298,803,307.59	\$5,154,929.44	\$0.00	\$6,182,466.09	\$0.00	\$4,695,271.37	\$586,906.80	\$0.00	\$0.00