## Levy District Fiscal Year Distribution

Run Date October 27, 2016 Fiscal Year Ending June 30, 2017

<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/Levy	Maximum	1st Qtr. FY 2017	FY 2017 Amount in Excess	2nd Qtr. FY 2017	FY 2017 Amount in Excess	3rd Qtr. FY 2017	FY 2017 Amount in Excess	4th Qtr. FY 2017	FY 2017 Amount in Excess
District	District	O & G Distribution	Amount DOR/OPI	of Allowed O & G		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
0020	Spring Creek Elem	\$151,332.53								
0020	BIG HORN LEVY DISTRICT 0020		\$94.99	\$0.00	\$88.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0023	Hardin Elem	\$13,684,222.40								
0023	BIG HORN LEVY DISTRICT 1023		\$1,023.20	\$0.00	\$2,188.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0023	BIG HORN LEVY DISTRICT 4023		\$297.16	\$0.00	\$305.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0025	Lodge Grass Elem	\$2,378,157.99								
0025	BIG HORN LEVY DISTRICT 1025		\$306.16	\$0.00	\$480.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0028	Chinook Elem	\$2,587,533.87								
0028	BLAINE LEVY DISTRICT 1028		\$5,074.00	\$0.00	\$7,022.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0029	Chinook H S	\$2,029,324.26								
0029	BLAINE LEVY DISTRICT 0034		\$5,823.43	\$0.00	\$9,668.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0029	BLAINE LEVY DISTRICT 0048		\$3,432.06	\$0.00	\$2,284.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0029	BLAINE LEVY DISTRICT 1028		\$2,569.23	\$0.00	\$3,555.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0029	BLAINE LEVY DISTRICT 1034		\$4.23	\$0.00	\$1.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0030	Harlem Elem	\$4,247,816.30								
0030	BLAINE LEVY DISTRICT 1030		\$176.31	\$0.00	\$234.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0031	Harlem H S	\$2,014,681.21								
0031	BLAINE LEVY DISTRICT 0032		\$59.54	\$0.00	\$23.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0031	BLAINE LEVY DISTRICT 1030		\$100.63	\$0.00	\$134.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0031	BLAINE LEVY DISTRICT 3030		\$14.01	\$0.00	\$9.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0032	Cleveland Elem	\$161,328.26								
0032	BLAINE LEVY DISTRICT 0032		\$124.23	\$0.00	\$48.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0034	Zurich Elem	\$281,662.79								
0034	BLAINE LEVY DISTRICT 0034		\$3,599.54	\$0.00	\$5,975.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0034	BLAINE LEVY DISTRICT 1034		\$2.61	\$0.00	\$0.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0034	BLAINE LEVY DISTRICT 3030		\$19.18	\$0.00	\$12.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0048	Bear Paw Elem	\$135,052.65								

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School District Number	School/Levy District Description		Maximum O & G Distribution Allowed	1st Qtr. FY 2017 Amount DOR/OPI Distributed	1st Qtr. FY 2017 Amount in Excess of Allowed O & G Distribution	2nd Qtr. FY 2017 Amount DOR/OPI Distributed	2nd Qtr. FY 2017 Amount in Excess of Allowed O & G Distribution	3rd Qtr. FY 2017 Amount DOR/OPI Distributed	3rd Qtr. FY 2017 Amount in Excess of Allowed O & G Distribution	4th Qtr. FY 2017 Amount DOR/OPI Distributed	4th Qtr. FY 2017 Amount in Excess of Allowed O & G Distribution
1237	Chester-Joplin-Inverness HS		\$1,284,492.68								
1237	HILL LEVY DISTRICT 1508			\$76.09	\$0.00	\$9.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1237	LIBERTY LEVY DISTRICT 0506			\$3,730.04	\$0.00	\$5,220.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1237	LIBERTY LEVY DISTRICT 0C24			\$337.93	\$0.00	\$444.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1237	LIBERTY LEVY DISTRICT 2236			\$703.25	\$0.00	\$590.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1237	LIBERTY LEVY DISTRICT 3236			\$29.70	\$0.00	\$1.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1238	S H Elem		\$116,204.16								
1238	CUSTER LEVY DISTRICT 1238			\$3.75	\$0.00	\$0.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Totals	\$304,586,863.37	\$3,059,811.22	\$0.00	\$4,354,992.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00