## Levy District Fiscal Year Distribution

Run Date April 27, 2023 Fiscal Year Ending June 30, 2023

<u>5</u> 6 8 10 11 1st Qtr. 2nd Qtr. 3rd Qtr. 4th Qtr. 1st Qtr. FY 2023 2nd Qtr. FY 2023 3rd Qtr. FY 2023 4th Qtr. FY 2023 School School/Levy Maximum FY 2023 Amount in Excess of District O & G Distribution District Amount DOR/OPI Allowed O & G Number Description Allowed Distribution Distributed Distribution Distributed Distributed Distribution Distributed Distribution Spring Creek Elem 0020 \$144,108,20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,041,809.78 \$0.00 0021 Pryor Elem \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$13,212,791.53 \$0.00 \$0.00 0023 Hardin Elem \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0023 **BIG HORN LEVY DISTRICT 1023** \$2,785.17 \$0.00 \$3,187.48 \$2,838.65 \$2,125.46 \$0.00 \$0.00 \$0.00 \$0.00 0023 **BIG HORN LEVY DISTRICT 4023** \$0.00 \$351.06 \$0.00 \$684.09 \$0.00 \$491.02 \$0.00 \$450.25 \$0.00 \$2,736,246,98 \$0.00 0025 Lodge Grass Elem \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0025 **BIG HORN LEVY DISTRICT 1025** \$0.00 \$1,174.18 \$0.00 \$730.12 \$0.00 \$633.59 \$0.00 \$638.56 \$0.00 \$1,159,788.70 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0026 Wyola Elem \$0.00 \$0.00 0028 Chinook Elem \$2,579,026.98 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 **BLAINE LEVY DISTRICT 1028** \$26,767.65 \$0.00 0028 \$0.00 \$22,024.55 \$0.00 \$0.00 \$16,787.75 \$0.00 \$13,956.28 Chinook H S \$1,745,181.11 \$0.00 \$0.00 \$0.00 \$0.00 0029 \$0.00 \$0.00 \$0.00 \$0.00 **BLAINE LEVY DISTRICT 0034** \$25,054.90 \$29,111.53 \$25,277.73 0029 \$0.00 \$0.00 \$0.00 \$0.00 \$22,718,27 \$0.00 **BLAINE LEVY DISTRICT 0048** \$0.00 \$13,285.88 \$22,125.22 \$0.00 \$12,001.69 \$12,668.35 0029 \$0.00 \$0.00 \$0.00 \$13,092.18 \$10,772.28 \$9,801.91 \$0.00 0029 **BLAINE LEVY DISTRICT 1028** \$0.00 \$0.00 \$0.00 \$11,790.55 \$0.00 0029 **BLAINE LEVY DISTRICT 1034** \$0.00 \$14.98 \$0.00 \$39.97 \$0.00 \$22.97 \$0.00 \$24.98 \$0.00 0030 Harlem Elem \$5,078,189.36 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 **BLAINE LEVY DISTRICT 1030** \$19.03 \$0.00 \$14.39 0030 \$0.00 \$0.00 \$10.88 \$0.00 \$13.79 \$0.00 0031 Harlem H S \$2,552,604.47 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 **BLAINE LEVY DISTRICT 0032** \$0.00 \$665.88 \$0.00 0031 \$0.00 \$352.60 \$0.00 \$353.91 \$0.00 \$419.42 **BLAINE LEVY DISTRICT 1030** \$8.16 \$0.00 \$10.80 \$7.73 \$0.00 0031 \$0.00 \$0.00 \$6.10 \$0.00 0031 **BLAINE LEVY DISTRICT 3030** \$0.00 \$14.23 \$0.00 \$16.45 \$0.00 \$7.02 \$0.00 \$15.47 \$0.00 Cleveland Elem \$0.00 \$0.00 \$0.00 0032 \$120,137.63 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,298.66 \$0.00 0032 **BLAINE LEVY DISTRICT 0032** \$0.00 \$687.68 \$0.00 \$0.00 \$669.57 \$0.00 \$793.51 0034 Zurich Elem \$268,169.15 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 **BLAINE LEVY DISTRICT 0034** 0034 \$16,372.40 \$0.00 \$19,023.27 \$0.00 \$12,835.80 \$11,536.13 \$0.00 \$0.00 \$0.00 \$0.00 0034 **BLAINE LEVY DISTRICT 1034** \$0.00 \$9.78 \$0.00 \$26.11 \$0.00 \$11.65 \$0.00 \$12.68

Outs	<u> </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>
Number   Description   Descr				4 4 04	1st Qtr.	0.101	2nd Qtr.	0.101	3rd Qtr.	411.01	4th Qtr.
Distribution   Dist	School	School/Levy	Maximum			2nd Qtr. EV 2023	FY 2023  Δmount in Excess of	3rd Qtr. EV 2023	Amount in Excess of	4th Qtr. EV 2023	Amount in Excess of
Blank   Every District 3030   \$2.00   \$2.25   \$0.00   \$2.25   \$0.00	District	District		Amount DOR/OPI		Amount DOR/OPI	Allowed O & G	Amount DOR/OPI	Allowed O & G	Amount DOR/OPI	
Outs	Number	Description	Allowed						Distribution		
Dotago   Turner H S   \$668,118.85   \$0.00	0034	BLAINE LEVY DISTRICT 3030	·	\$22.39	\$0.00	\$25.86	·				\$0.00
DO48   Bear Paw Elem	0044	Turner Elem	\$698,529.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0048         BLAINE LEVY DISTRICT 0048         \$0.00         \$3,358.08         \$0.00         \$5,682.03         \$0.00         \$2,869.22         \$0.00         \$3,000         \$0.00           0056         Red Lodge Elem         \$3,284,449.57         \$0.00         \$	0045	Turner H S	\$668,118.85	\$0.00	\$0.00	·	\$0.00	· · · · · · · · · · · · · · · · · · ·	·	·	\$0.00
0056   Red Lodge Elem	0048	Bear Paw Elem	\$168,979.94	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DOST   Red Lodge H S   \$2,528,776,76   \$0.00	0048	BLAINE LEVY DISTRICT 0048	\$0.00	\$3,538.08	\$0.00	\$5,892.03	\$0.00	\$2,869.32	\$0.00	\$3,028.70	\$0.00
0.059   Bridger K-12 Schools   \$2,685,073.04   \$0.00	0056	Red Lodge Elem	\$3,284,449.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0059   CARBON LEVY DISTRICT 1058   \$0.00   \$	0057	Red Lodge H S	\$2,528,776.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0060   Joliet Elem	0059	Bridger K-12 Schools	\$2,685,073.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
O061   Joliet H S   \$1,877,309.75   \$0.00	0059	CARBON LEVY DISTRICT 1058	·	(\$65.52)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0069   Roberts K-12 Schools   \$1,900,839.85   \$0.00	0060	Joliet Elem		\$0.00	\$0.00	\$0.00		\$0.00			\$0.00
0072         Fromberg K-12         \$1,951,417.20         \$0.00 </td <td>0061</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td>	0061										\$0.00
0076   Belfry K-12 Schools   \$1,301,204.63   \$0.00	0069	Roberts K-12 Schools	\$1,900,839.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0076         CARBON LEVY DISTRICT 0075         \$0.00         \$166,329.76         \$0.00         \$186,917.88         \$0.00         \$186,096.89         \$0.00         \$143,369.64         \$0.00           0078         Hawks Home Elem         \$322,938.17         \$0.00	0072	Fromberg K-12	\$1,951,417.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0078         Hawks Home Elem         \$322,938.17         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           0087         Ekalaka Elem         \$1,136,588.04         \$0.00         <	0076	Belfry K-12 Schools	\$1,301,204.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0087         Ekalaka Elem         \$1,136,588.04         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           0087         CARTER LEVY DISTRICT 1087         \$0.00         \$3,304.10         \$0.00         \$3,772.00         \$0.00         \$2,946.71         \$0.00         \$2,544.89         \$0.00           0096         Alzada Elem         \$172,769.52         \$0.00	0076	CARBON LEVY DISTRICT 0075	\$0.00	\$166,329.76	\$0.00	\$186,917.88	\$0.00	\$186,096.89	\$0.00	\$143,369.64	\$0.00
0087         CARTER LEVY DISTRICT 1087         \$0.00         \$3,304.10         \$0.00         \$3,772.00         \$0.00         \$2,946.71         \$0.00         \$2,544.89         \$0.00           0096         Alzada Elem         \$172,769.52         \$0.00         \$0.	0078	Hawks Home Elem	\$322,938.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0096         Alzada Elem         \$172,769.52         \$0.00	0087	Ekalaka Elem	\$1,136,588.04	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0097         Carter County H S         \$924,378.38         \$0.00	0087	CARTER LEVY DISTRICT 1087	\$0.00	\$3,304.10	\$0.00	\$3,772.00	\$0.00	\$2,946.71	\$0.00	\$2,544.89	\$0.00
0097         CARTER LEVY DISTRICT 1087         \$0.00         \$867.66         \$0.00         \$990.53         \$0.00         \$752.73         \$0.00         \$650.09         \$0.00           0133         Fort Benton Elem         \$2,534,715.72         \$0.00         \$0.0	0096	Alzada Elem	\$172,769.52	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0133         Fort Benton Elem         \$2,534,715.72         \$0.00         \$0.0	0097	Carter County H S	\$924,378.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0134         Fort Benton H S         \$1,521,386.32         \$0.00	0097	CARTER LEVY DISTRICT 1087		\$867.66	\$0.00	\$990.53		\$752.73		\$650.09	\$0.00
0138         Big Sandy K-12         \$2,690,671.61         \$0.00<	0133	Fort Benton Elem	\$2,534,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0138         CHOUTEAU LEVY DISTRICT 0144         \$0.00         \$4,727.69         \$0.00         \$8,291.19         \$0.00         \$4,568.40         \$0.00         \$4,841.05         \$0.00           0138         CHOUTEAU LEVY DISTRICT 1137         \$0.00         \$318.64         \$0.00         \$513.65         \$0.00         \$321.43         \$0.00         \$326.58         \$0.00           0146         Highwood K-12         \$1,829,716.34         \$0.00	0134	Fort Benton H S	\$1,521,386.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0138         CHOUTEAU LEVY DISTRICT 1137         \$0.00         \$318.64         \$0.00         \$513.65         \$0.00         \$321.43         \$0.00         \$326.58         \$0.00           0146         Highwood K-12         \$1,829,716.34         \$0.00	0138	Big Sandy K-12	\$2,690,671.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0146         Highwood K-12         \$1,829,716.34         \$0.00 </td <td>0138</td> <td>CHOUTEAU LEVY DISTRICT 0144</td> <td>\$0.00</td> <td>\$4,727.69</td> <td>\$0.00</td> <td>\$8,291.19</td> <td>\$0.00</td> <td>\$4,568.40</td> <td>\$0.00</td> <td>\$4,841.05</td> <td>\$0.00</td>	0138	CHOUTEAU LEVY DISTRICT 0144	\$0.00	\$4,727.69	\$0.00	\$8,291.19	\$0.00	\$4,568.40	\$0.00	\$4,841.05	\$0.00
0154         Geraldine K-12         \$1,208,554.50         \$0.00<	0138	CHOUTEAU LEVY DISTRICT 1137	\$0.00	\$318.64	\$0.00	\$513.65	\$0.00	\$321.43	\$0.00	\$326.58	\$0.00
0159         Carter Elem         \$141,430.45         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00	0146	Highwood K-12	\$1,829,716.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Geraldine K-12	\$1,208,554.50								\$0.00
0161   Knees Elem   \$135,396.14   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00	0159	Carter Elem	\$141,430.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0161	Knees Elem	\$135,396.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

<u> </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 District Number	School/Levy District Description	Maximum O & G Distribution Allowed	1st Qtr. FY 2023 Amount DOR/OPI Distributed	1st Qtr. FY 2023 Amount in Excess of Allowed O & G Distribution	2nd Qtr. FY 2023 Amount DOR/OPI Distributed	2nd Qtr. FY 2023 Amount in Excess of Allowed O & G Distribution	3rd Qtr. FY 2023 Amount DOR/OPI Distributed	3rd Qtr. FY 2023 Amount in Excess of Allowed O & G Distribution	4th Qtr. FY 2023 Amount DOR/OPI Distributed	4th Qtr. FY 2023 Amount in Excess of Allowed O & G Distribution
0171	Benton Lake Elem	\$142,619.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0172	Miles City Elem	\$9,808,971.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0173	Kircher Elem	\$574,277.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0177	Trail Creek Elem	\$115,295.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0187	Kinsey Elem	\$691,564.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0189	S Y Elem	\$151,418.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0192	Custer County H S	\$6,100,254.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0194	Scobey K-12 Schools	\$3,551,482.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0194	DANIELS LEVY DISTRICT 0194	\$0.00	\$2,031.82	\$0.00	\$4,904.94	\$0.00	\$4,880.65	\$0.00	\$5,661.05	\$0.00
0194	DANIELS LEVY DISTRICT 1193	\$0.00	\$0.00	\$0.00	\$587.71	\$0.00	\$1,013.84	\$0.00	\$867.81	\$0.00
0206	Glendive Elem	\$8,261,175.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0206	DAWSON LEVY DISTRICT 2206	\$0.00	\$28,016.94	\$0.00	\$34,274.17	\$0.00	\$29,092.98	\$0.00	\$23,192.53	\$0.00
0207	Dawson H S	\$4,193,425.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0207	DAWSON LEVY DISTRICT 0216	\$0.00	\$14,953.96	\$0.00	\$10,056.35	\$0.00	\$12,195.50	\$0.00	\$10,256.92	\$0.00
0207	DAWSON LEVY DISTRICT 0B93	\$0.00	\$25,688.93	\$0.00	\$22,084.28	\$0.00	\$16,610.85	\$0.00	\$14,812.42	\$0.00
0207	DAWSON LEVY DISTRICT 2206	\$0.00	\$9,417.13	\$0.00	\$11,520.34	\$0.00	\$11,190.18	\$0.00	\$8,920.66	\$0.00
0215	Bloomfield Elem	\$189,239.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0215	DAWSON LEVY DISTRICT 0215	\$0.00	\$29,733.36	\$0.00	\$34,763.48	\$0.00	\$30,229.15	\$0.00	\$23,769.22	\$0.00
0216	Lindsay Elem	\$123,207.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0216	DAWSON LEVY DISTRICT 0216	\$0.00	\$4,239.94	\$0.00	\$2,851.32	\$0.00	\$3,286.47	\$0.00	\$2,764.05	\$0.00
0227	Richey Elem	\$671,177.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0227	DAWSON LEVY DISTRICT 1227	\$0.00	\$418.67	\$0.00	\$484.48	\$0.00	\$450.48	\$0.00	\$392.01	\$0.00
0227	RICHLAND LEVY DISTRICT 0227	\$0.00	\$4,357.47	\$0.00	\$6,132.01	\$0.00	\$4,276.83		\$3,065.14	\$0.00
0227	RICHLAND LEVY DISTRICT 1227	\$0.00	\$18.69		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0227	RICHLAND LEVY DISTRICT 2227	\$0.00	\$26,698.62	\$0.00	\$28,596.66	\$0.00	\$24,979.75	\$0.00	\$21,521.82	\$0.00
0228	Richey H S	\$747,073.35	\$0.00	·	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0228	DAWSON LEVY DISTRICT 0215	\$0.00	\$44,257.15	\$0.00	\$51,744.31	\$0.00	\$42,612.31	\$0.00	\$33,506.13	\$0.00
0228	DAWSON LEVY DISTRICT 1227	\$0.00	\$307.14	\$0.00	\$355.43	\$0.00	\$349.93		\$304.51	\$0.00
0244	Baker K-12 Schools	\$5,628,156.16	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0244	FALLON LEVY DISTRICT 1243	\$0.00	\$965,620.69	\$0.00	\$1,179,151.12	\$0.00	\$1,010,988.66	\$0.00	\$815,109.48	\$0.00

State   Stat	<u> </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>
Process of Secretary   Process of Accorded & Process of Process				4 4 04	1st Qtr.	0.101	2nd Qtr.	0.101	3rd Qtr.	411.01	4th Qtr.
Destrict	School	School/Levy	Maximum		Amount in Excess of	2nd Qtr. EV 2023	FY 2023 Amount in Excess of	3rd Qtr. EV 2023	Amount in Excess of	4th Qtr. EV 2023	Amount in Excess of
Number   Description   Salary   Destrict	District	District		Amount DOR/OPI	Allowed O & G	Amount DOR/OPI	Allowed O & G	Amount DOR/OPI	Allowed O & G	Amount DOR/OPI	
Control   Cont	Number	Description	Allowed				Distribution		Distribution		
Code	0256		\$1,839,465.45		\$0.00	· · · · · · · · · · · · · · · · · · ·					
Description   Pergus H S	0256	FALLON LEVY DISTRICT 1255	\$0.00	\$274,933.96	\$0.00	\$328,342.35	\$0.00	\$271,319.59	\$0.00	\$237,973.93	\$0.00
Color   Colo	0258	Lewistown Elem	\$9,198,499.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cass Range Elem	0259	Fergus H S	\$4,170,620.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0269         Grass Range H S         \$675,438.49         \$0.00 </td <td>0264</td> <td>Deerfield Elem</td> <td>\$207,882.58</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td>	0264	Deerfield Elem	\$207,882.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0272   King Colony Elem	0268	Grass Range Elem	\$844,403.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0273         More Elem         \$705,757.13         \$0.00	0269	Grass Range H S	\$675,438.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0274         Moore H S         \$699,045.76         \$0.00	0272	King Colony Elem	\$159,027.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0280         Roy K-12 Schools         \$980,053.15         \$0.00<	0273	Moore Elem	\$705,757.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0281         Denton Elem         \$532,959.69         \$0.00	0274	Moore H S	\$699,045.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0282         Denton H S         \$563,678.82         \$0.00	0280	Roy K-12 Schools	\$980,053.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0288         Spring Creek Colony Elem         \$118,553.33         \$0.00 <t< td=""><td>0281</td><td>Denton Elem</td><td>\$532,959.69</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></t<>	0281	Denton Elem	\$532,959.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0291         Winifred K-12 Schools         \$2,036,527.65         \$0.00 <th< td=""><td>0282</td><td>Denton H S</td><td>\$563,678.82</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></th<>	0282	Denton H S	\$563,678.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0291         FERGUS LEVY DISTRICT 1290         \$0.00         \$158.70         \$0.00         \$293.97         \$0.00         \$151.80         \$0.00         \$155.36         \$0.00           0377         Jordan Elem         \$1,309,354.32         \$0.00 <td>0288</td> <td>Spring Creek Colony Elem</td> <td>\$118,553.33</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td>	0288	Spring Creek Colony Elem	\$118,553.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0377         Jordan Elem         \$1,309,354.32         \$0.00 <td>0291</td> <td>Winifred K-12 Schools</td> <td>\$2,036,527.65</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td>	0291	Winifred K-12 Schools	\$2,036,527.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0378         Garfield County H S         \$1,046,623.89         \$0.00         \$	0291	FERGUS LEVY DISTRICT 1290	·	\$158.70	\$0.00	\$293.97	\$0.00	\$151.80	\$0.00	\$155.36	\$0.00
0378         GARFIELD LEVY DISTRICT 0392         \$0.00         \$1,196.33         \$0.00         \$1,351.85         \$0.00         \$829.57         \$0.00         \$570.60         \$0.00           0385         Pine Grove Elem         \$136,262.56         \$0.00         \$	0377	Jordan Elem	\$1,309,354.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0385         Pine Grove Elem         \$136,262.56         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           0386         Kester Elem         \$112,411.91         \$0.00	0378	Garfield County H S	\$1,046,623.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0386         Kester Elem         \$112,411.91         \$0.00	0378	GARFIELD LEVY DISTRICT 0392	\$0.00	\$1,196.33	\$0.00	\$1,351.85	\$0.00	\$829.57	\$0.00	\$570.60	\$0.00
0387         Cohagen Elem         \$229,112.29         \$0.00	0385	Pine Grove Elem	\$136,262.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0392         Sand Springs Elem         \$121,408.63         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           0392         GARFIELD LEVY DISTRICT 0392         \$0.00         \$380.64         \$0.00         \$430.10         \$0.00         \$282.25         \$0.00         \$194.14         \$0.00           0394         Ross Elem         \$101,800.61         \$0.00 <t< td=""><td>0386</td><td>Kester Elem</td><td>\$112,411.91</td><td>\$0.00</td><td>\$0.00</td><td></td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td></td><td>\$0.00</td></t<>	0386	Kester Elem	\$112,411.91	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
0392         GARFIELD LEVY DISTRICT 0392         \$0.00         \$380.64         \$0.00         \$430.10         \$0.00         \$282.25         \$0.00         \$194.14         \$0.00           0394         Ross Elem         \$101,800.61         \$0.00	0387	Cohagen Elem	\$229,112.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0394         Ross Elem         \$101,800.61         \$0.00	0392		\$121,408.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0400         Browning Elem         \$13,478,791.87         \$0.00<	0392	GARFIELD LEVY DISTRICT 0392	\$0.00	\$380.64	\$0.00	\$430.10	\$0.00	\$282.25	\$0.00	\$194.14	\$0.00
0400         GLACIER LEVY DISTRICT 1400         \$0.00         \$10,234.84         \$0.00         \$19,328.00         \$0.00         \$13,479.80         \$0.00         \$11,910.05         \$0.00           0401         Browning H S         \$6,973,983.60         \$0.00	0394	Ross Elem	\$101,800.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0401         Browning H S         \$6,973,983.60         \$0.00 <td>0400</td> <td>Browning Elem</td> <td>\$13,478,791.87</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td>	0400	Browning Elem	\$13,478,791.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0401         GLACIER LEVY DISTRICT 0404         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$318.36         \$0.00	0400	GLACIER LEVY DISTRICT 1400	\$0.00	\$10,234.84	\$0.00	\$19,328.00	\$0.00	\$13,479.80	\$0.00	\$11,910.05	\$0.00
	0401		\$6,973,983.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0401 GLACIER LEVY DISTRICT 1400 \$0.00 \$3,235.71 \$0.00 \$6,110.50 \$0.00 \$6,237.29 \$0.00 \$5,510.92 \$0.00	0401	GLACIER LEVY DISTRICT 0404	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$318.36	\$0.00
	0401	GLACIER LEVY DISTRICT 1400	\$0.00	\$3,235.71	\$0.00	\$6,110.50	\$0.00	\$6,237.29	\$0.00	\$5,510.92	\$0.00

OAD   CLEAR LEVY DISTRICT 1402   \$0.00   \$58,008.64   \$0.00   \$72,972.49   \$0.00   \$48,047.59   \$0.00   \$46,030.70   \$0.00	<u> </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>
Number   Part   Property   Prop				4.101	1st Qtr.	0.101	2nd Qtr.	0.101	3rd Qtr.	411.01	4th Qtr.
Destrict   Destrict   Destrict   Destrict   Description   Allowed O S A Columbrosido   Allowed O S Columbrosido   Description	School	School/Levv	Maximum	1st Qtr.	FY 2023	2nd Qtr.	FY 2023	3rd Qtr.	FY 2023	4th Qtr.	Amount in Excess of
Number   Description   Sport   Destribution   Distribution   Dis		District	O & G Distribution	Amount DOR/OPI		Amount DOR/OPI	Allowed O & G	Amount DOR/OPI	Allowed O & G	Amount DOR/OPI	
OAU2   GLACIER LEVY DISTRICT 1402   \$0.00   \$58,008.64   \$0.00   \$72,972.49   \$0.00   \$48,047.59   \$0.00   \$46,030.70   \$0.0	Number	Description	Allowed								
Q403   GLA Bank H S	0402	Cut Bank Elem	\$5,906,793.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CHAO3   CLACIER LEVY DISTRICT 1402   S0.00   \$39,598.24   S0.00   \$49,813.03   \$0.00   \$31,939.95   \$0.00   \$30,599.16   \$0.00	0402	GLACIER LEVY DISTRICT 1402	\$0.00	\$58,008.64	\$0.00	\$72,972.49	\$0.00	\$48,047.59	\$0.00	\$46,030.70	\$0.00
Control   Cont	0403	Cut Bank H S	\$3,106,616.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CAUCHER   CAUCHER   LEVY DISTRICT 0404   SO.00   SO.	0403	GLACIER LEVY DISTRICT 1402	\$0.00	\$39,598.24	\$0.00	\$49,813.03	\$0.00	\$31,939.95	\$0.00	\$30,599.16	\$0.00
Add   Ryegate K-12 Schools	0404	East Glacier Park Elem	\$648,265.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0411   Lavina K-12 Schools	0404	GLACIER LEVY DISTRICT 0404	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$387.84	\$0.00
0424   Davey Elem	0407	Ryegate K-12 Schools	\$1,264,160.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0424         HILL LEVY DISTRICT 0424         \$0.00         \$3,037.80         \$0.00         \$5,043.55         \$0.00         \$2,741.95         \$0.00         \$2,933.64         \$0.1           0426         Box Elder Elem         \$3,153,709.08         \$0.00         \$	0411	Lavina K-12 Schools	\$1,443,134.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0425   Box Elder Elem	0424	Davey Elem	\$213,997.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0426         Box Elder H S         \$1,735,347.08         \$0.00 </td <td>0424</td> <td></td> <td></td> <td>\$3,037.80</td> <td>\$0.00</td> <td>\$5,043.55</td> <td>\$0.00</td> <td>\$2,741.95</td> <td>\$0.00</td> <td>\$2,933.64</td> <td>\$0.00</td>	0424			\$3,037.80	\$0.00	\$5,043.55	\$0.00	\$2,741.95	\$0.00	\$2,933.64	\$0.00
0427         Havre Elem         \$11,907,859.72         \$0.00         \$16,106.17         \$0.00           0427         HILL LEVY DISTRICT 3427         \$0.00         \$1,841.76         \$0.00         \$4,025.58         \$0.00         \$2,033.07         \$0.00         \$2,187.20         \$0.00           0427         HILL LEVY DISTRICT 5427         \$0.00         \$382.34         \$0.00         \$556.13         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$4042.3         \$0.00         \$0	0425	Box Elder Elem	\$3,153,709.08	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0427         HILL LEVY DISTRICT 1427         \$0.00         \$16,904.11         \$0.00         \$29,891.76         \$0.00         \$15,563.24         \$0.00         \$16,106.17         \$0.1           0427         HILL LEVY DISTRICT 3427         \$0.00         \$1,841.76         \$0.00         \$4,025.58         \$0.00         \$2,033.07         \$0.00         \$2,187.20         \$0.0           0428         HILL LEVY DISTRICT 5427         \$0.00         \$382.34         \$0.00         \$558.13         \$0.00         \$500.25         \$0.00         \$404.23         \$0.00<	0426	Box Elder H S	\$1,735,347.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0427         HILL LEVY DISTRICT 3427         \$0.00         \$1,841.76         \$0.00         \$4,025.58         \$0.00         \$2,033.07         \$0.00         \$2,187.20         \$0.00           0427         HILL LEVY DISTRICT 5427         \$0.00         \$382.34         \$0.00         \$558.13         \$0.00         \$503.25         \$0.00         \$404.23         \$0.01           0428         Havre H S         \$6,148,683.01         \$0.00 </td <td>0427</td> <td>Havre Elem</td> <td>\$11,907,859.72</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td>	0427	Havre Elem	\$11,907,859.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0427         HILL LEVY DISTRICT 5427         \$0.00         \$382.34         \$0.00         \$558.13         \$0.00         \$503.25         \$0.00         \$404.23         \$0.00           0428         Havre H S         \$6,148,683.01         \$0.00	0427	HILL LEVY DISTRICT 1427	\$0.00	\$16,904.11	\$0.00	\$29,891.76	\$0.00	\$15,563.24	\$0.00	\$16,106.17	\$0.00
0428         Havre H S         \$6,148,683.01         \$0.00	0427		\$0.00	\$1,841.76	\$0.00	\$4,025.58	\$0.00	\$2,033.07	\$0.00	\$2,187.20	\$0.00
0428         HILL LEVY DISTRICT 0424         \$0.00         \$1,297.85         \$0.00         \$2,154.79         \$0.00         \$1,097.42         \$0.00         \$1,174.13         \$0.00           0428         HILL LEVY DISTRICT 0445         \$0.00         \$2,378.51         \$0.00         \$4,087.29         \$0.00         \$3,036.44         \$0.00         \$2,583.07         \$0.01           0428         HILL LEVY DISTRICT 1427         \$0.00         \$9,451.90         \$0.00         \$16,713.94         \$0.00         \$8,363.39         \$0.00         \$8,655.14         \$0.00           0428         HILL LEVY DISTRICT 2445         \$0.00         \$455.59         \$0.00         \$831.84         \$0.00         \$435.56         \$0.00         \$421.83         \$0.0           0428         HILL LEVY DISTRICT 3427         \$0.00         \$1,029.81         \$0.00         \$2,250.89         \$0.00         \$1,092.52         \$0.00         \$1,175.35         \$0.0           0428         HILL LEVY DISTRICT 3445         \$0.00         \$867.50         \$0.00         \$1,653.70         \$0.00         \$862.65         \$0.00         \$1,175.35         \$0.0           0428         HILL LEVY DISTRICT 5427         \$0.00         \$34.60         \$0.00         \$312.07         \$0.00         \$270.42         \$	0427	HILL LEVY DISTRICT 5427	\$0.00	\$382.34	\$0.00	\$558.13	\$0.00	\$503.25	\$0.00	·	\$0.00
0428         HILL LEVY DISTRICT 0445         \$0.00         \$2,378.51         \$0.00         \$4,087.29         \$0.00         \$3,036.44         \$0.00         \$2,583.07         \$0.00           0428         HILL LEVY DISTRICT 1427         \$0.00         \$9,451.90         \$0.00         \$16,713.94         \$0.00         \$8,363.39         \$0.00         \$8,655.14         \$0.00           0428         HILL LEVY DISTRICT 2445         \$0.00         \$455.59         \$0.00         \$831.84         \$0.00         \$435.56         \$0.00         \$421.83         \$0.00           0428         HILL LEVY DISTRICT 3427         \$0.00         \$1,029.81         \$0.00         \$2,250.89         \$0.00         \$1,092.52         \$0.00         \$1,175.35         \$0.00           0428         HILL LEVY DISTRICT 3445         \$0.00         \$867.50         \$0.00         \$1,653.70         \$0.00         \$862.65         \$0.00         \$843.82         \$0.00           0428         HILL LEVY DISTRICT 5427         \$0.00         \$213.76         \$0.00         \$312.07         \$0.00         \$270.42         \$0.00         \$217.21         \$0.0           0428         HILL LEVY DISTRICT 5445         \$0.00         \$34.60         \$0.00         \$48.82         \$0.00         \$0.00         \$37.86	0428		\$6,148,683.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0428         HILL LEVY DISTRICT 1427         \$0.00         \$9,451.90         \$0.00         \$16,713.94         \$0.00         \$8,363.39         \$0.00         \$8,655.14         \$0.00           0428         HILL LEVY DISTRICT 2445         \$0.00         \$455.59         \$0.00         \$831.84         \$0.00         \$435.56         \$0.00         \$421.83         \$0.00           0428         HILL LEVY DISTRICT 3427         \$0.00         \$1,029.81         \$0.00         \$2,250.89         \$0.00         \$1,092.52         \$0.00         \$1,175.35         \$0.00           0428         HILL LEVY DISTRICT 3445         \$0.00         \$867.50         \$0.00         \$1,653.70         \$0.00         \$862.65         \$0.00         \$843.82         \$0.00           0428         HILL LEVY DISTRICT 5427         \$0.00         \$213.76         \$0.00         \$312.07         \$0.00         \$270.42         \$0.00         \$217.21         \$0.0           0428         HILL LEVY DISTRICT 5445         \$0.00         \$34.60         \$0.00         \$48.82         \$0.00         \$47.00         \$0.00         \$37.86         \$0.0           0428         HILL LEVY DISTRICT 7445         \$0.00         \$24.81         \$0.00         \$49.02         \$0.00         \$25.96         \$0.0         \$0	0428	HILL LEVY DISTRICT 0424	\$0.00	\$1,297.85	\$0.00	\$2,154.79	\$0.00	\$1,097.42	\$0.00	\$1,174.13	\$0.00
0428         HILL LEVY DISTRICT 2445         \$0.00         \$455.59         \$0.00         \$831.84         \$0.00         \$435.56         \$0.00         \$421.83         \$0.00           0428         HILL LEVY DISTRICT 3427         \$0.00         \$1,029.81         \$0.00         \$2,250.89         \$0.00         \$1,092.52         \$0.00         \$1,175.35         \$0.00           0428         HILL LEVY DISTRICT 3445         \$0.00         \$867.50         \$0.00         \$1,653.70         \$0.00         \$862.65         \$0.00         \$843.82         \$0.0           0428         HILL LEVY DISTRICT 5427         \$0.00         \$213.76         \$0.00         \$312.07         \$0.00         \$270.42         \$0.00         \$217.21         \$0.0           0428         HILL LEVY DISTRICT 5445         \$0.00         \$34.60         \$0.00         \$48.82         \$0.00         \$47.00         \$0.00         \$37.86         \$0.0           0428         HILL LEVY DISTRICT 7445         \$0.00         \$24.81         \$0.00         \$49.02         \$0.00         \$25.96         \$0.00         \$20.21         \$0.0           0445         Cottonwood Elem         \$306,762.64         \$0.00         \$0.00         \$1,888.12         \$0.00         \$1,184.55         \$0.0	0428	HILL LEVY DISTRICT 0445	\$0.00	\$2,378.51	\$0.00	\$4,087.29	\$0.00	\$3,036.44	\$0.00	\$2,583.07	\$0.00
0428         HILL LEVY DISTRICT 3427         \$0.00         \$1,029.81         \$0.00         \$2,250.89         \$0.00         \$1,092.52         \$0.00         \$1,175.35         \$0.00           0428         HILL LEVY DISTRICT 3445         \$0.00         \$867.50         \$0.00         \$1,653.70         \$0.00         \$862.65         \$0.00         \$843.82         \$0.00           0428         HILL LEVY DISTRICT 5427         \$0.00         \$213.76         \$0.00         \$312.07         \$0.00         \$270.42         \$0.00         \$217.21         \$0.0           0428         HILL LEVY DISTRICT 5445         \$0.00         \$34.60         \$0.00         \$48.82         \$0.00         \$47.00         \$0.00         \$37.86         \$0.0           0428         HILL LEVY DISTRICT 7445         \$0.00         \$24.81         \$0.00         \$49.02         \$0.00         \$25.96         \$0.00         \$20.21         \$0.0           0445         Cottonwood Elem         \$306,762.64         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$1,184.55         \$0.0           0445         HILL LEVY DISTRICT 2445         \$0.00         \$1,098.75         \$0.00         \$1,888.12         \$0.00         \$1,99.73	0428	HILL LEVY DISTRICT 1427	\$0.00	\$9,451.90	\$0.00	\$16,713.94	\$0.00	\$8,363.39	\$0.00	\$8,655.14	\$0.00
0428         HILL LEVY DISTRICT 3445         \$0.00         \$867.50         \$0.00         \$1,653.70         \$0.00         \$862.65         \$0.00         \$843.82         \$0.00           0428         HILL LEVY DISTRICT 5427         \$0.00         \$213.76         \$0.00         \$312.07         \$0.00         \$270.42         \$0.00         \$217.21         \$0.0           0428         HILL LEVY DISTRICT 5445         \$0.00         \$34.60         \$0.00         \$48.82         \$0.00         \$47.00         \$0.00         \$37.86         \$0.0           0428         HILL LEVY DISTRICT 7445         \$0.00         \$24.81         \$0.00         \$49.02         \$0.00         \$25.96         \$0.00         \$20.21         \$0.0           0445         Cottonwood Elem         \$306,762.64         \$0.00         \$	0428	HILL LEVY DISTRICT 2445	\$0.00	\$455.59	\$0.00	\$831.84	\$0.00	\$435.56	\$0.00	\$421.83	\$0.00
0428         HILL LEVY DISTRICT 5427         \$0.00         \$213.76         \$0.00         \$312.07         \$0.00         \$270.42         \$0.00         \$217.21         \$0.00           0428         HILL LEVY DISTRICT 5445         \$0.00         \$34.60         \$0.00         \$48.82         \$0.00         \$47.00         \$0.00         \$37.86         \$0.00           0428         HILL LEVY DISTRICT 7445         \$0.00         \$24.81         \$0.00         \$49.02         \$0.00         \$25.96         \$0.00         \$20.21         \$0.0           0445         Cottonwood Elem         \$306,762.64         \$0.00 <td< td=""><td>0428</td><td>HILL LEVY DISTRICT 3427</td><td>\$0.00</td><td>\$1,029.81</td><td>\$0.00</td><td>\$2,250.89</td><td>\$0.00</td><td>\$1,092.52</td><td>\$0.00</td><td>\$1,175.35</td><td>\$0.00</td></td<>	0428	HILL LEVY DISTRICT 3427	\$0.00	\$1,029.81	\$0.00	\$2,250.89	\$0.00	\$1,092.52	\$0.00	\$1,175.35	\$0.00
0428         HILL LEVY DISTRICT 5445         \$0.00         \$34.60         \$0.00         \$48.82         \$0.00         \$47.00         \$0.00         \$37.86         \$0.00           0428         HILL LEVY DISTRICT 7445         \$0.00         \$24.81         \$0.00         \$49.02         \$0.00         \$25.96         \$0.00         \$20.21         \$0.0           0445         Cottonwood Elem         \$306,762.64         \$0.00         <	0428	HILL LEVY DISTRICT 3445	\$0.00	\$867.50	\$0.00	\$1,653.70	\$0.00	\$862.65	\$0.00	\$843.82	\$0.00
0428         HILL LEVY DISTRICT 7445         \$0.00         \$24.81         \$0.00         \$49.02         \$0.00         \$25.96         \$0.00         \$20.21         \$0.00           0445         Cottonwood Elem         \$306,762.64         \$0.00	0428	HILL LEVY DISTRICT 5427	\$0.00	\$213.76	\$0.00	\$312.07	\$0.00	\$270.42	\$0.00	\$217.21	\$0.00
0445         Cottonwood Elem         \$306,762.64         \$0.00 </td <td>0428</td> <td>HILL LEVY DISTRICT 5445</td> <td>\$0.00</td> <td>\$34.60</td> <td>\$0.00</td> <td>\$48.82</td> <td>\$0.00</td> <td>\$47.00</td> <td>\$0.00</td> <td>\$37.86</td> <td>\$0.00</td>	0428	HILL LEVY DISTRICT 5445	\$0.00	\$34.60	\$0.00	\$48.82	\$0.00	\$47.00	\$0.00	\$37.86	\$0.00
0445         HILL LEVY DISTRICT 0445         \$0.00         \$1,098.75         \$0.00         \$1,888.12         \$0.00         \$1,392.48         \$0.00         \$1,184.55         \$0.0           0445         HILL LEVY DISTRICT 2445         \$0.00         \$210.46         \$0.00         \$384.26         \$0.00         \$199.73         \$0.00         \$193.44         \$0.00	0428	HILL LEVY DISTRICT 7445	\$0.00	\$24.81	\$0.00	\$49.02	\$0.00	\$25.96	\$0.00	\$20.21	\$0.00
0445 HILL LEVY DISTRICT 2445 \$0.00 \$210.46 \$0.00 \$384.26 \$0.00 \$199.73 \$0.00 \$193.44 \$0.00	0445	Cottonwood Elem	\$306,762.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0445	HILL LEVY DISTRICT 0445	\$0.00	\$1,098.75	\$0.00	\$1,888.12	\$0.00	\$1,392.48	\$0.00	\$1,184.55	\$0.00
0445 HILL LEVY DISTRICT 3445 \$0.00 \$400.72 \$0.00 \$763.91 \$0.00 \$395.60 \$0.00 \$386.96 \$0.0	0445	HILL LEVY DISTRICT 2445	\$0.00	\$210.46	\$0.00	\$384.26	\$0.00	\$199.73	\$0.00	\$193.44	\$0.00
	0445	HILL LEVY DISTRICT 3445	\$0.00	\$400.72	\$0.00	\$763.91	\$0.00	\$395.60	\$0.00	\$386.96	\$0.00

Mill	<u> </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>
Manual Number   Proceedings   Proceedings   Proceedings   Process of Debts   Process of				4.101	1st Qtr.	0.101	2nd Qtr.	0.101	3rd Qtr.	411.01	4th Qtr.
Dishirat   Dishirat   Dishirat   Dishiration   Dishirati	School	School/Levy	Maximum			2nd Qtr. FV 2023	FY 2023 Amount in Excess of	3rd Qtr. EV 2023		4th Qtr. EV 2023	
Number   Description   Allowed   Destruction   Destructi		District		Amount DOR/OPI		Amount DOR/OPI	Allowed O & G	Amount DOR/OPI		Amount DOR/OPI	
D445   HILL LEVY DISTRICT 7445   \$0.00   \$11.66   \$0.00   \$22.64   \$0.00   \$11.90   \$0.00	Number	Description	Allowed								
Description   St.   Description   St.   Section   St.   Sect	0445	HILL LEVY DISTRICT 5445	\$0.00	\$15.98	\$0.00	•	\$0.00				\$0.00
D547   MCCOME LEVY DISTRICT 1547   \$0.00   \$	0445	HILL LEVY DISTRICT 7445	\$0.00	\$11.46	\$0.00	\$22.64	\$0.00	\$11.90	\$0.00	\$9.26	\$0.00
State	0547	Circle Elem	\$1,565,320.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0548   MCCONE LEVY DISTRICT 1547   \$0.00   \$	0547	MCCONE LEVY DISTRICT 1547	\$0.00	\$0.00	\$0.00	\$201.13	\$0.00	\$513.72	\$0.00	\$296.03	\$0.00
0566   Vida Elem	0548	Circle H S	\$1,157,297.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0605   Roundup Elem	0548	MCCONE LEVY DISTRICT 1547	\$0.00	\$0.00	\$0.00	\$115.69	\$0.00	\$348.81	\$0.00	\$200.99	\$0.00
MUSSELSHELL LEVY DISTRICT 1605   \$0.00   \$2,436.47   \$0.00   \$2,260.99   \$0.00   \$3,139.33   \$0.00   \$1,738.27   \$0.00   \$0.	0566	Vida Elem	\$450,938.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0606   Roundup High School   \$2,373,988.24   \$0.00	0605	Roundup Elem	\$4,021,030.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MUSSELSHELL LEVY DISTRICT 1600   \$0.00   \$1,046.57   \$0.00   \$1,486.24   \$0.00   \$1,186.50   \$0.00   \$749.94   \$0.00   \$0.00   \$0.00   \$1,176.19   \$0.00   \$1,091.48   \$0.00   \$1,595.59   \$0.00   \$883.47   \$0.00	0605	MUSSELSHELL LEVY DISTRICT 1605	\$0.00	\$2,436.47	\$0.00	\$2,260.99	\$0.00	\$3,139.33	\$0.00	\$1,738.27	\$0.00
0606         MUSSELSHELL LEVY DISTRICT 1605         \$0.00         \$1,176.19         \$0.00         \$1,091.48         \$0.00         \$1,595.59         \$0.00         \$883.47         \$0.00           0606         MUSSELSHELL LEVY DISTRICT 2600         \$0.00         \$3,295.55         \$0.00         \$5,534.21         \$0.00         \$4,994.42         \$0.00         \$3,364.14         \$0.00           0607         Melstone Elem         \$648,798.05         \$0.00 <td>0606</td> <td></td> <td>\$2,373,988.24</td> <td></td> <td>\$0.00</td> <td><u> </u></td> <td>\$0.00</td> <td></td> <td></td> <td>\$0.00</td> <td>\$0.00</td>	0606		\$2,373,988.24		\$0.00	<u> </u>	\$0.00			\$0.00	\$0.00
0606         MUSSELSHELL LEVY DISTRICT 2600         \$0.00         \$3,259.55         \$0.00         \$5,534.21         \$0.00         \$4,994.42         \$0.00         \$3,364.14         \$0.00           0607         Melstone Elem         \$648,798.05         \$0.00	0606	MUSSELSHELL LEVY DISTRICT 0600	\$0.00	\$1,046.57	\$0.00	\$1,486.24	·	\$1,186.50			\$0.00
Melstone Elem	0606	MUSSELSHELL LEVY DISTRICT 1605	\$0.00	\$1,176.19	\$0.00	\$1,091.48	\$0.00	\$1,595.59	\$0.00	\$883.47	\$0.00
MUSSELSHELL LEVY DISTRICT 0600   \$0.00   \$1,460.53   \$0.00   \$2,074.12   \$0.00   \$1,255.70   \$0.00   \$793.69   \$0.00   \$0.00   \$0.00   \$0.00   \$5,384.77   \$0.00   \$5,528.05   \$0.00   \$4,103.98   \$0.00   \$3,350.45   \$0.00	0606	MUSSELSHELL LEVY DISTRICT 2600	\$0.00	\$3,259.55	\$0.00	\$5,534.21	\$0.00	\$4,994.42	\$0.00	\$3,364.14	\$0.00
0607         MUSSELSHELL LEVY DISTRICT 1607         \$0.00         \$5,384.77         \$0.00         \$5,528.05         \$0.00         \$4,103.98         \$0.00         \$3,350.45         \$0.00           0607         MUSSELSHELL LEVY DISTRICT 2600         \$0.00         \$4,548.86         \$0.00         \$7,723.20         \$0.00         \$5,285.70         \$0.00         \$3,560.35         \$0.00           0607         ROSEBUD LEVY DISTRICT 0607         \$0.00         \$12,468.54         \$0.00         \$12,206.10         \$0.00         \$9,959.44         \$0.00         \$7,684.26         \$0.00           0607         ROSEBUD LEVY DISTRICT 0801         \$0.00         \$3,189.08         \$0.00         \$27,863.33         \$0.00         \$18,735.47         \$0.00         \$14,44.31         \$0.00           0607         ROSEBUD LEVY DISTRICT 1801         \$0.00         \$0.00         \$27,863.33         \$0.00         \$18,744.03         \$0.00           0608         Melstone H S         \$807,202.40         \$0.00	0607	Melstone Elem	\$648,798.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0607         MUSSELSHELL LEVY DISTRICT 2600         \$0.00         \$4,548.86         \$0.00         \$7,723.20         \$0.00         \$5,285.70         \$0.00         \$3,560.35         \$0.00           0607         ROSEBUD LEVY DISTRICT 0607         \$0.00         \$12,468.54         \$0.00         \$12,206.10         \$0.00         \$9,959.44         \$0.00         \$7,684.26         \$0.00           0607         ROSEBUD LEVY DISTRICT 0801         \$0.00         \$3,189.08         \$0.00         \$3,709.16         \$0.00         \$2,061.33         \$0.00         \$844.81         \$0.00           0607         ROSEBUD LEVY DISTRICT 1801         \$0.00         \$24,311.52         \$0.00         \$27,863.33         \$0.00         \$18,735.47         \$0.00         \$11,544.03         \$0.00           0608         Melstone H S         \$807,202.40         \$0.00	0607	MUSSELSHELL LEVY DISTRICT 0600	\$0.00	\$1,460.53	\$0.00	\$2,074.12	\$0.00	\$1,255.70	\$0.00	\$793.69	\$0.00
0607         ROSEBUD LEVY DISTRICT 0607         \$0.00         \$12,468.54         \$0.00         \$12,206.10         \$0.00         \$9,959.44         \$0.00         \$7,684.26         \$0.00           0607         ROSEBUD LEVY DISTRICT 0801         \$0.00         \$3,189.08         \$0.00         \$3,709.16         \$0.00         \$2,061.33         \$0.00         \$844.81         \$0.00           0607         ROSEBUD LEVY DISTRICT 1801         \$0.00         \$24,311.52         \$0.00         \$27,863.33         \$0.00         \$18,735.47         \$0.00         \$11,544.03         \$0.00           0608         Melstone H S         \$807,202.40         \$0.00         \$0	0607	MUSSELSHELL LEVY DISTRICT 1607	\$0.00	\$5,384.77	\$0.00	\$5,528.05	\$0.00	\$4,103.98	\$0.00	\$3,350.45	\$0.00
0607         ROSEBUD LEVY DISTRICT 0801         \$0.00         \$3,189.08         \$0.00         \$3,709.16         \$0.00         \$2,061.33         \$0.00         \$844.81         \$0.00           0607         ROSEBUD LEVY DISTRICT 1801         \$0.00         \$24,311.52         \$0.00         \$27,863.33         \$0.00         \$18,735.47         \$0.00         \$11,544.03         \$0.00           0608         Melstone H S         \$807,202.40         \$0.00	0607	MUSSELSHELL LEVY DISTRICT 2600	\$0.00	\$4,548.86	\$0.00	\$7,723.20	\$0.00	\$5,285.70	\$0.00	\$3,560.35	\$0.00
0607         ROSEBUD LEVY DISTRICT 1801         \$0.00         \$24,311.52         \$0.00         \$27,863.33         \$0.00         \$18,735.47         \$0.00         \$11,544.03         \$0.00           0608         Melstone H S         \$807,202.40         \$0.00         <	0607	ROSEBUD LEVY DISTRICT 0607	\$0.00	\$12,468.54	\$0.00	\$12,206.10	\$0.00	\$9,959.44	\$0.00	\$7,684.26	\$0.00
0608         Melstone H S         \$807,202.40         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           0608         MUSSELSHELL LEVY DISTRICT 1607         \$0.00         \$7,540.56         \$0.00         \$7,741.22         \$0.00         \$7,853.47         \$0.00         \$6,411.53         \$0.00           0608         ROSEBUD LEVY DISTRICT 0607         \$0.00         \$17,460.24         \$0.00         \$17,092.81         \$0.00         \$19,058.56         \$0.00         \$14,704.74         \$0.00           0642         Winnett K-12 Schools         \$1,366,869.58         \$0.00	0607	ROSEBUD LEVY DISTRICT 0801	\$0.00	\$3,189.08	\$0.00	\$3,709.16	\$0.00	\$2,061.33	\$0.00	\$844.81	\$0.00
0608         MUSSELSHELL LEVY DISTRICT 1607         \$0.00         \$7,540.56         \$0.00         \$7,741.22         \$0.00         \$7,853.47         \$0.00         \$6,411.53         \$0.00           0608         ROSEBUD LEVY DISTRICT 0607         \$0.00         \$17,460.24         \$0.00         \$17,092.81         \$0.00         \$19,058.56         \$0.00         \$14,704.74         \$0.00           0642         Winnett K-12 Schools         \$1,366,869.58         \$0.00         <	0607	ROSEBUD LEVY DISTRICT 1801	\$0.00	\$24,311.52	\$0.00	\$27,863.33	\$0.00	\$18,735.47	\$0.00	\$11,544.03	\$0.00
0608         ROSEBUD LEVY DISTRICT 0607         \$0.00         \$17,460.24         \$0.00         \$17,092.81         \$0.00         \$19,058.56         \$0.00         \$14,704.74         \$0.00           0642         Winnett K-12 Schools         \$1,366,869.58         \$0.00	0608		\$807,202.40	·	·		\$0.00	\$0.00	\$0.00		\$0.00
0642         Winnett K-12 Schools         \$1,366,869.58         \$0.00	0608	MUSSELSHELL LEVY DISTRICT 1607	\$0.00	\$7,540.56	\$0.00	\$7,741.22	\$0.00	\$7,853.47	\$0.00	\$6,411.53	\$0.00
0642         PETROLEUM LEVY DISTRICT 0641         \$0.00         \$5,595.59         \$0.00         \$5,114.95         \$0.00         \$4,107.16         \$0.00         \$3,798.42         \$0.00           0648         Dodson K-12         \$1,665,700.56         \$0.00 <t< td=""><td>0608</td><td>ROSEBUD LEVY DISTRICT 0607</td><td>\$0.00</td><td>\$17,460.24</td><td>\$0.00</td><td>\$17,092.81</td><td>\$0.00</td><td>\$19,058.56</td><td>\$0.00</td><td>\$14,704.74</td><td>\$0.00</td></t<>	0608	ROSEBUD LEVY DISTRICT 0607	\$0.00	\$17,460.24	\$0.00	\$17,092.81	\$0.00	\$19,058.56	\$0.00	\$14,704.74	\$0.00
0648         Dodson K-12         \$1,665,700.56         \$0.00 <td>0642</td> <td>Winnett K-12 Schools</td> <td>\$1,366,869.58</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td>	0642	Winnett K-12 Schools	\$1,366,869.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0657         Saco H S         \$648,254.43         \$0.00	0642	PETROLEUM LEVY DISTRICT 0641	\$0.00	\$5,595.59	\$0.00	\$5,114.95	\$0.00	\$4,107.16	\$0.00	\$3,798.42	\$0.00
0657         PHILLIPS LEVY DISTRICT 0C03         \$0.00         \$129.87         \$0.00         \$243.08         \$0.00         \$210.85         \$0.00         \$176.97         \$0.00           0657         PHILLIPS LEVY DISTRICT 1C03         \$0.00         \$24,027.68         \$0.00         \$45,308.91         \$0.00         \$43,503.38         \$0.00         \$32,210.02         \$0.00	0648	Dodson K-12	\$1,665,700.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0657 PHILLIPS LEVY DISTRICT 1C03 \$0.00 \$24,027.68 \$0.00 \$45,308.91 \$0.00 \$43,503.38 \$0.00 \$32,210.02 \$0.00	0657	Saco H S	\$648,254.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0657	PHILLIPS LEVY DISTRICT 0C03	\$0.00	\$129.87	\$0.00	\$243.08	\$0.00	\$210.85	\$0.00	\$176.97	\$0.00
0657 PHILLIPS LEVY DISTRICT 6C03 \$0.00 \$7,320.97 \$0.00 \$13,633.83 \$0.00 \$12,112.65 \$0.00 \$9,601.93 \$0.00	0657	PHILLIPS LEVY DISTRICT 1C03	\$0.00	\$24,027.68	\$0.00	\$45,308.91	\$0.00	\$43,503.38	\$0.00	\$32,210.02	\$0.00
	0657	PHILLIPS LEVY DISTRICT 6C03	\$0.00	\$7,320.97	\$0.00	\$13,633.83	\$0.00	\$12,112.65	\$0.00	\$9,601.93	\$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 District Number	School/Levy District Description	Maximum O & G Distribution Allowed	1st Qtr. FY 2023 Amount DOR/OPI Distributed	1st Qtr. FY 2023 Amount in Excess of Allowed O & G Distribution	2nd Qtr. FY 2023 Amount DOR/OPI Distributed	2nd Qtr. FY 2023 Amount in Excess of Allowed O & G Distribution	3rd Qtr. FY 2023 Amount DOR/OPI Distributed	3rd Qtr. FY 2023 Amount in Excess of Allowed O & G Distribution	4th Qtr. FY 2023 Amount DOR/OPI Distributed	4th Qtr. FY 2023 Amount in Excess of Allowed O & G Distribution
0659	Malta K-12 Schools	\$5,794,123.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0659	PHILLIPS LEVY DISTRICT 1658	\$0.00	\$469.21	\$0.00	\$966.42	\$0.00	\$840.78	\$0.00	\$628.00	\$0.00
0663	Whitewater K-12 Schools	\$1,119,762.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0663	PHILLIPS LEVY DISTRICT 0663	\$0.00	\$32,208.32	\$0.00	\$60,475.48	\$0.00	\$54,404.22	\$0.00	\$41,061.18	\$0.00
0671	Dupuyer Elem	\$220,257.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0671	PONDERA LEVY DISTRICT 0671	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110.63	\$0.00
0674	Conrad Elem	\$3,599,895.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0674	PONDERA LEVY DISTRICT 1674	\$0.00	\$14,227.72	\$0.00	\$17,880.61	\$0.00	\$12,759.32	\$0.00	\$10,898.78	\$0.00
0674	PONDERA LEVY DISTRICT 5674	\$0.00	\$70.25	\$0.00	\$485.79	\$0.00	\$0.00	\$0.00	\$178.35	\$0.00
0674	PONDERA LEVY DISTRICT 6674	\$0.00	\$15.57	\$0.00	\$73.78	\$0.00	\$0.00	\$0.00	\$33.50	\$0.00
0674	PONDERA LEVY DISTRICT 7674	\$0.00	\$74.50	\$0.00	\$530.54	\$0.00	\$0.00	\$0.00	\$216.12	\$0.00
0675	Conrad H S	\$2,027,492.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0675	PONDERA LEVY DISTRICT 0684	\$0.00	\$641.66	\$0.00	\$530.76	\$0.00	\$206.00	\$0.00	\$296.81	\$0.00
0675	PONDERA LEVY DISTRICT 1674	\$0.00	\$13,010.37	\$0.00	\$16,350.78	\$0.00	\$11,644.40	\$0.00	\$9,946.45	\$0.00
0675	PONDERA LEVY DISTRICT 5674	\$0.00	\$64.23	\$0.00	\$444.21	\$0.00	\$0.00	\$0.00	\$162.75	\$0.00
0675	PONDERA LEVY DISTRICT 6674	\$0.00	\$14.22	\$0.00	\$67.46	\$0.00	\$0.00	\$0.00	\$30.57	\$0.00
0675	PONDERA LEVY DISTRICT 7674	\$0.00	\$68.11	\$0.00	\$485.15	\$0.00	\$0.00	\$0.00	\$197.23	\$0.00
0679	Valier Elem	\$1,271,687.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0679	PONDERA LEVY DISTRICT 1679	\$0.00	\$1,155.38	\$0.00	\$1,228.91	\$0.00	\$699.79	\$0.00	\$835.35	\$0.00
0680	Valier H S	\$974,051.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0680	PONDERA LEVY DISTRICT 0671	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.31	\$0.00
0680	PONDERA LEVY DISTRICT 1679	\$0.00	\$649.86	\$0.00	\$691.24	\$0.00	\$427.14	\$0.00	\$509.90	\$0.00
0684	Miami Elem	\$358,711.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0684	PONDERA LEVY DISTRICT 0684	\$0.00	\$292.67	\$0.00	\$242.10	\$0.00	\$81.21	\$0.00	\$117.00	\$0.00
0692	Biddle Elem	\$118,335.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0692	POWDER RIVER LEVY DISTRICT 0692	\$0.00	\$491.32	\$0.00	\$158.07	\$0.00	\$425.59	\$0.00	\$380.67	\$0.00
0705	Broadus Elem	\$1,501,991.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0705	POWDER RIVER LEVY DISTRICT 4705	\$0.00	\$309,179.82	\$0.00	\$346,138.27	\$0.00	\$285,326.20	\$0.00	\$249,155.22	\$0.00
0706	Powder River Co Dist H S	\$1,326,978.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0706	POWDER RIVER LEVY DISTRICT 0692	\$0.00	\$1,288.71	\$0.00	\$414.62	\$0.00	\$854.47	\$0.00	\$764.27	\$0.00

State   Stat	<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>
Number   Power   Pow				4 4 04	1st Qtr.	0.101	2nd Qtr.	0.101	3rd Qtr.	411.01	4th Qtr.
Debtool   Debt	School	School/Levy School/Levy	Maximum			2nd Qtr. EV 2023		3rd Qtr.	Amount in Excess of	4th Qtr.	Amount in Excess of
Pow/Def River Levy District 4705   S.0.00   \$232,258.94   \$0.00   \$0		District		Amount DOR/OPI		Amount DOR/OPI		Amount DOR/OPI	Allowed O & G	Amount DOR/OPI	
Organ   South Stacoy Elem	Number	Description	Allowed								
0726   Ferry K-12 Schools			·	\$232,258.49	\$0.00	\$260,021.98	\$0.00	\$218,275.41	\$0.00	\$190,604.50	
O726   PRAIRIE LEVY DISTRICT 4725   \$0.00   \$6,696.91   \$0.00   \$7,923.28   \$0.00   \$8,932.47   \$0.00   \$8,075.99   \$0.00	0709	South Stacey Elem	\$126,210.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0745   Sidney Elem	0726	1	\$2,038,304.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0745 RICHLAND LEVY DISTRICT 1745 \$0.00 \$301.231.40 \$0.00 \$372.439.91 \$0.00 \$279.841.23 \$0.00 \$178.630.30 \$0.00 \$0.	0726	PRAIRIE LEVY DISTRICT 4725	\$0.00	\$6,696.91	\$0.00	\$7,923.28	\$0.00	\$8,932.47	\$0.00	\$8,075.69	\$0.00
0746   Sidney H S   S4,872,031.14   S0.00   \$0.00	0745	Sidney Elem	\$8,964,844.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0746 RICHLAND LEVY DISTRICT 0749 \$0.00 \$308,559.35 \$0.00 \$520,123.05 \$0.00 \$391,473.64 \$0.00 \$425,894.75 \$0.00 \$746 RICHLAND LEVY DISTRICT 0754 \$0.00 \$79,157.71 \$0.00 \$93,660.75 \$0.00 \$83,322.97 \$0.00 \$64,322.73 \$0.00 \$0.0	0745	RICHLAND LEVY DISTRICT 1745	\$0.00	\$301,231.40	\$0.00	\$372,439.91	\$0.00	\$279,841.23	\$0.00	\$178,630.30	\$0.00
0746 RICHLAND LEVY DISTRICT 1227 \$0.00 \$5.85 \$0.00 \$93,660.75 \$0.00 \$83,322.97 \$0.00 \$64,322.73 \$0.00 \$0.46 RICHLAND LEVY DISTRICT 1227 \$0.00 \$5.85 \$0.00 \$0	0746	Sidney H S	\$4,872,031.14		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0746         RICHLAND LEVY DISTRICT 1227         \$0.00         \$5.85         \$0.00         \$	0746	RICHLAND LEVY DISTRICT 0749	\$0.00	\$308,559.35	\$0.00	\$520,123.05	\$0.00	\$391,473.64	\$0.00	\$425,894.75	\$0.00
0746         RICHLAND LEVY DISTRICT 1745         \$0.00         \$120,130.88         \$0.00         \$148,528.79         \$0.00         \$98,599.60         \$0.00         \$62,938.80         \$0.00           0746         RICHLAND LEVY DISTRICT 1768         \$0.00         \$80,745.74         \$0.00         \$86,576.40         \$0.00         \$86,538.22         \$0.00         \$71,439.38         \$0.00           0746         RICHLAND LEVY DISTRICT 2777         \$0.00         \$648.64         \$0.00         \$0.00         \$0.00         \$1,154.81         \$0.00         \$1,491.44         \$0.00           0747         Savage Elem         \$1,075,916.45         \$0.00 <t< td=""><td>0746</td><td>RICHLAND LEVY DISTRICT 0754</td><td>\$0.00</td><td>\$79,157.71</td><td>\$0.00</td><td>\$93,660.75</td><td>\$0.00</td><td>\$83,322.97</td><td>\$0.00</td><td>\$64,322.73</td><td>\$0.00</td></t<>	0746	RICHLAND LEVY DISTRICT 0754	\$0.00	\$79,157.71	\$0.00	\$93,660.75	\$0.00	\$83,322.97	\$0.00	\$64,322.73	\$0.00
0746   RICHLAND LEVY DISTRICT 1768   \$0.00   \$80,745.74   \$0.00   \$86,576.40   \$0.00   \$86,538.22   \$0.00   \$71,439.38   \$0.00   \$0746   RICHLAND LEVY DISTRICT 2777   \$0.00   \$648.64   \$0.00   \$612.89   \$0.00   \$1,154.81   \$0.00   \$1,419.44   \$0.00   \$0.777   \$0.00   \$1,075,916.45   \$0.00	0746	RICHLAND LEVY DISTRICT 1227	\$0.00	\$5.85	\$0.00	· · · · · · · · · · · · · · · · · · ·	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0746         RICHLAND LEVY DISTRICT 2777         \$0.00         \$648.64         \$0.00         \$612.89         \$0.00         \$1,154.81         \$0.00         \$1,419.44         \$0.00           0747         Savage Elem         \$1,075,916.45         \$0.00         \$0.	0746		\$0.00	\$120,130.88	\$0.00	\$148,528.79	\$0.00	\$98,599.60	\$0.00	\$62,938.80	\$0.00
0747         Savage Elem         \$1,075,916.45         \$0.00 <td>0746</td> <td>RICHLAND LEVY DISTRICT 1768</td> <td>\$0.00</td> <td>\$80,745.74</td> <td>\$0.00</td> <td>\$86,576.40</td> <td>\$0.00</td> <td>\$86,538.22</td> <td>\$0.00</td> <td>\$71,439.38</td> <td>\$0.00</td>	0746	RICHLAND LEVY DISTRICT 1768	\$0.00	\$80,745.74	\$0.00	\$86,576.40	\$0.00	\$86,538.22	\$0.00	\$71,439.38	\$0.00
0747         RICHLAND LEVY DISTRICT 0747         \$0.00         \$1,627.33         \$0.00         \$7,021.11         \$0.00         \$3,611.10         \$0.00         \$3,183.40         \$0.00           0748         Savage H S         \$787,744.79         \$0.00         \$0	0746	RICHLAND LEVY DISTRICT 2777	\$0.00	\$648.64	\$0.00	\$612.89	\$0.00	\$1,154.81	\$0.00	\$1,419.44	\$0.00
0748         Savage H S         \$787,744.79         \$0.00	0747	Savage Elem	\$1,075,916.45	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0748         RICHLAND LEVY DISTRICT 0747         \$0.00         \$1,142.90         \$0.00         \$4,931.00         \$0.00         \$2,631.12         \$0.00         \$2,319.49         \$0.00           0748         RICHLAND LEVY DISTRICT 2227         \$0.00         \$19,037.95         \$0.00         \$20,391.42         \$0.00         \$18,817.71         \$0.00         \$16,212.82         \$0.00           0748         RICHLAND LEVY DISTRICT 2768         \$0.00         \$146,067.17         \$0.00         \$161,821.65         \$0.00         \$141,604.77         \$0.00         \$109,358.41         \$0.00           0748         RICHLAND LEVY DISTRICT 3777         \$0.00         \$3,915.78         \$0.00         \$6,103.65         \$0.00         \$5,232.62         \$0.00         \$6,343.62         \$0.00           0749         Brorson Elem         \$149,592.72         \$0.00         \$0.0	0747	RICHLAND LEVY DISTRICT 0747	\$0.00	\$1,627.33	\$0.00	\$7,021.11	\$0.00	\$3,611.10	\$0.00	\$3,183.40	\$0.00
0748         RICHLAND LEVY DISTRICT 2227         \$0.00         \$19,037.95         \$0.00         \$22,391.42         \$0.00         \$18,817.71         \$0.00         \$16,212.82         \$0.00           0748         RICHLAND LEVY DISTRICT 2768         \$0.00         \$146,067.17         \$0.00         \$161,821.65         \$0.00         \$141,604.77         \$0.00         \$109,358.41         \$0.00           0748         RICHLAND LEVY DISTRICT 3777         \$0.00         \$3,915.78         \$0.00         \$6,103.65         \$0.00         \$5,232.62         \$0.00         \$6,343.62         \$0.00           0749         Brorson Elem         \$149,592.72         \$0.00	0748		\$787,744.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0748         RICHLAND LEVY DISTRICT 2768         \$0.00         \$146,067.17         \$0.00         \$161,821.65         \$0.00         \$141,604.77         \$0.00         \$109,358.41         \$0.00           0748         RICHLAND LEVY DISTRICT 3777         \$0.00         \$3,915.78         \$0.00         \$6,103.65         \$0.00         \$5,232.62         \$0.00         \$6,343.62         \$0.00           0749         Brorson Elem         \$149,592.72         \$0.00         \$182,682.10         \$0.00         \$167,917.60         \$0.00         \$182,682.10         \$0.00         \$167,917.60         \$0.00         \$167,917.60         \$0.00         \$162,682.10         \$0.00         \$167,917.60         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00 <td>0748</td> <td></td> <td>\$0.00</td> <td>\$1,142.90</td> <td>\$0.00</td> <td>\$4,931.00</td> <td>\$0.00</td> <td>\$2,631.12</td> <td>\$0.00</td> <td>\$2,319.49</td> <td>\$0.00</td>	0748		\$0.00	\$1,142.90	\$0.00	\$4,931.00	\$0.00	\$2,631.12	\$0.00	\$2,319.49	\$0.00
0748         RICHLAND LEVY DISTRICT 3777         \$0.00         \$3,915.78         \$0.00         \$6,103.65         \$0.00         \$5,232.62         \$0.00         \$6,343.62         \$0.00           0749         Brorson Elem         \$149,592.72         \$0.00	0748	RICHLAND LEVY DISTRICT 2227	\$0.00	\$19,037.95	\$0.00	\$20,391.42	\$0.00	\$18,817.71	\$0.00	\$16,212.82	\$0.00
0749         Brorson Elem         \$149,592.72         \$0.00	0748	RICHLAND LEVY DISTRICT 2768	\$0.00	\$146,067.17	\$0.00	<u> </u>	\$0.00	\$141,604.77	\$0.00	\$109,358.41	
0749         RICHLAND LEVY DISTRICT 0749         \$0.00         \$119,374.88         \$73,465.13         \$0.00         \$325,060.86         \$0.00         \$167,917.60         \$0.00         \$182,682.10           0749         RICHLAND LEVY DISTRICT 1749         \$0.00         \$30,217.84         \$20,327.78         \$0.00         \$47,756.83         \$0.00         \$45,160.35         \$0.00         \$35,182.25           0750         Fairview Elem         \$1,983,772.82         \$0.00	0748	RICHLAND LEVY DISTRICT 3777	\$0.00	\$3,915.78	\$0.00	\$6,103.65	\$0.00	\$5,232.62		\$6,343.62	
0749         RICHLAND LEVY DISTRICT 1749         \$0.00         \$30,217.84         \$20,327.78         \$0.00         \$47,756.83         \$0.00         \$45,160.35         \$0.00         \$35,182.25           0750         Fairview Elem         \$1,983,772.82         \$0.00	0749		\$149,592.72	· · · · · · · · · · · · · · · · · · ·	\$0.00	\$0.00	\$0.00	\$0.00	·	\$0.00	
0750         Fairview Elem         \$1,983,772.82         \$0.00 </td <td>0749</td> <td>RICHLAND LEVY DISTRICT 0749</td> <td>\$0.00</td> <td>\$119,374.88</td> <td>\$73,465.13</td> <td>\$0.00</td> <td>\$325,060.86</td> <td>\$0.00</td> <td>\$167,917.60</td> <td>\$0.00</td> <td>\$182,682.10</td>	0749	RICHLAND LEVY DISTRICT 0749	\$0.00	\$119,374.88	\$73,465.13	\$0.00	\$325,060.86	\$0.00	\$167,917.60	\$0.00	\$182,682.10
0750         RICHLAND LEVY DISTRICT 1750         \$0.00         \$744,785.29         \$0.00         \$1,200,497.01         \$3,171.10         \$0.00         \$1,008,625.64         \$0.00         \$775,493.49           0750         RICHLAND LEVY DISTRICT 2750         \$0.00         \$9,217.41         \$0.00         \$29,273.11         \$1,337.82         \$0.00         \$14,263.79         \$0.00         \$16,269.04           0751         Fairview H S         \$1,823,994.04         \$0.00	0749	RICHLAND LEVY DISTRICT 1749	\$0.00	\$30,217.84	\$20,327.78	\$0.00	\$47,756.83	\$0.00	\$45,160.35	\$0.00	\$35,182.25
0750         RICHLAND LEVY DISTRICT 2750         \$0.00         \$9,217.41         \$0.00         \$29,273.11         \$1,337.82         \$0.00         \$14,263.79         \$0.00         \$16,269.04           0751         Fairview H S         \$1,823,994.04         \$0.00	0750		\$1,983,772.82	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0751         Fairview H S         \$1,823,994.04         \$0.00 <td>0750</td> <td>RICHLAND LEVY DISTRICT 1750</td> <td>\$0.00</td> <td>\$744,785.29</td> <td>\$0.00</td> <td>\$1,200,497.01</td> <td>\$3,171.10</td> <td>\$0.00</td> <td>\$1,008,625.64</td> <td>\$0.00</td> <td>\$775,493.49</td>	0750	RICHLAND LEVY DISTRICT 1750	\$0.00	\$744,785.29	\$0.00	\$1,200,497.01	\$3,171.10	\$0.00	\$1,008,625.64	\$0.00	\$775,493.49
0751         RICHLAND LEVY DISTRICT 1750         \$0.00         \$397,569.77         \$0.00         \$642,523.47         \$0.00         \$434,338.15         \$217,428.44         \$0.00         \$501,118.34           0751         RICHLAND LEVY DISTRICT 1777         \$0.00         \$41,591.95         \$0.00         \$43,515.52         \$0.00         \$28,713.15         \$14,818.13         \$0.00         \$34,498.11	0750	RICHLAND LEVY DISTRICT 2750	\$0.00	\$9,217.41	\$0.00	\$29,273.11	\$1,337.82	\$0.00	\$14,263.79	\$0.00	\$16,269.04
0751 RICHLAND LEVY DISTRICT 1777 \$0.00 \$41,591.95 \$0.00 \$43,515.52 \$0.00 \$28,713.15 \$14,818.13 \$0.00 \$34,498.11	0751	Fairview H S	\$1,823,994.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		RICHLAND LEVY DISTRICT 1750	\$0.00	\$397,569.77	\$0.00	\$642,523.47		\$434,338.15	\$217,428.44	\$0.00	-
0751 RICHLAND LEVY DISTRICT 4768 \$0.00 \$81,633.60 \$0.00 \$98,437.02 \$0.00 \$55,671.41 \$28,730.61 \$0.00 \$66,941.53	0751	RICHLAND LEVY DISTRICT 1777	\$0.00	\$41,591.95	\$0.00	\$43,515.52	\$0.00	\$28,713.15	\$14,818.13	\$0.00	\$34,498.11
	0751	RICHLAND LEVY DISTRICT 4768	\$0.00	\$81,633.60	\$0.00	\$98,437.02	\$0.00	\$55,671.41	\$28,730.61	\$0.00	\$66,941.53

Secretary   Secr	<u> </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>
Number   Part				4.101	1st Qtr.	0.101	2nd Qtr.	0.101	3rd Qtr.	411. 01	4th Qtr.
District   Discription   Dis	School	School/Levy	Maximum	1st Qtr. EV 2023	FY 2023  Δmount in Excess of	2nd Qtr. FV 2023		3rd Qtr. EV 2023	FY 2023  Δmount in Excess of	4th Qtr. FV 2023	Amount in Excess of
Number   Description   Season   Destribution   De		District		Amount DOR/OPI	Allowed O & G	Amount DOR/OPI		Amount DOR/OPI	Allowed O & G	Amount DOR/OPI	
O754   RICHLAND LEVY DISTRICT 0754   \$0.00   \$79,548.42   \$0.00   \$94,122.98   \$0.00   \$86,893.01   \$0.00   \$51,693.55   \$0.00   \$0.708   \$1,059,193.85   \$0.00   \$0.708   \$1,059,193.85   \$0.00   \$	Number	Description	Allowed								
OFFISE   Lambert Elem	0754		\$638,537.63	\$0.00	\$0.00	· · · · · · · · · · · · · · · · · · ·	\$0.00			·	
OF68	0754	RICHLAND LEVY DISTRICT 0754	\$0.00	\$79,548.42	\$0.00	\$94,122.98	\$0.00	\$66,893.01	\$0.00	\$51,639.35	\$0.00
OFFE  Lambert H S   \$889,241,77   \$0.00   \$0	0768	Lambert Elem	\$1,059,193.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0769   RICHLAND LEVY DISTRICT 0768   \$0.00   \$414,232.13   \$0.00   \$475,009.64   \$143,244.94   \$0.00   \$472,501.65   \$0.00   \$40.07	0768	RICHLAND LEVY DISTRICT 0768	\$0.00	\$414,232.12	\$0.00	\$618,254.55	\$0.00	\$26,707.18	\$445,794.41	\$0.00	\$404,319.04
0774   Frontier Ellem	0769	Lambert H S	\$889,241.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0774         ROOSEVELT LEVY DISTRICT 0774         \$0.00         \$4,753.72         \$0.00         \$4,722.48         \$0.00         \$2,983.58         \$0.00         \$2,000           0775         Poplar Elem         \$7,160,813.00         \$0.00         \$	0769	RICHLAND LEVY DISTRICT 0768	\$0.00	\$414,232.13	\$0.00	\$475,009.64	\$143,244.94	\$0.00	\$472,501.65	\$0.00	\$404,319.07
0775         Poplar Elem         \$7,160,813.00         \$0.00 <td>0774</td> <td>Frontier Elem</td> <td>\$1,420,235.10</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td>	0774	Frontier Elem	\$1,420,235.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0775         ROOSEVELT LEVY DISTRICT 1775         \$0.00         \$64,006.02         \$0.00         \$51,641.30         \$0.00         \$53,145.41         \$0.00         \$42,934.87         \$0.00           0776         Poplar H S         \$3,248,982.76         \$0.00	0774	ROOSEVELT LEVY DISTRICT 0774	\$0.00	\$4,753.72	\$0.00	\$4,722.48	\$0.00	\$2,983.58	\$0.00	\$2,568.57	\$0.00
0776         Poplar H S         \$3,248,982.76         \$0.00	0775	Poplar Elem	\$7,160,813.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0776         ROOSEVELT LEVY DISTRICT 1775         \$0.00         \$27,144.25         \$0.00         \$21,900.53         \$0.00         \$16,620.68         \$0.00         \$13,427.46         \$0.00           0777         Culbertson Elem         \$2,173,968.76         \$0.00	0775	ROOSEVELT LEVY DISTRICT 1775		\$64,006.02	\$0.00	\$51,641.30	\$0.00	\$53,145.41	\$0.00	\$42,934.87	\$0.00
0777         Culbertson Elem         \$2,173,968.76         \$0.00	0776	Poplar H S	\$3,248,982.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0777         RICHLAND LEVY DISTRICT 0777         \$0.00         \$39,514.64         \$0.00         \$40,771.33         \$0.00         \$170,333.24         \$0.00         \$88,566.53         \$0.00           0777         RICHLAND LEVY DISTRICT 1777         \$0.00         \$58,525.35         \$0.00         \$61,232.05         \$0.00         \$54,665.51         \$0.00         \$43,321.92         \$0.00           0777         RICHLAND LEVY DISTRICT 2777         \$0.00         \$1,326.42         \$0.00         \$1,253.30         \$0.00         \$2,363.79         \$0.00         \$2,905.45         \$0.00           0777         RICHLAND LEVY DISTRICT 3777         \$0.00         \$3,519.94         \$0.00         \$5,486.66         \$0.00         \$44,698.44         \$0.00         \$5,486.66         \$0.00         \$44,698.44         \$0.00         \$54,665.51         \$0.00         \$58,418.48         \$0.00           0778         ROOSEVELT LEVY DISTRICT 1777         \$0.00         \$0.00         \$0.00         \$73,160.93         \$0.00         \$62,780.38         \$0.00         \$58,481.88         \$0.00           0778         ROOSEVELT LEVY DISTRICT 1777         \$0.00         \$44,269.47         \$0.00         \$0.00         \$0.00         \$47,998.32         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00 </td <td>0776</td> <td>ROOSEVELT LEVY DISTRICT 1775</td> <td>\$0.00</td> <td>\$27,144.25</td> <td>\$0.00</td> <td>\$21,900.53</td> <td>\$0.00</td> <td>\$16,620.68</td> <td>\$0.00</td> <td>\$13,427.46</td> <td>\$0.00</td>	0776	ROOSEVELT LEVY DISTRICT 1775	\$0.00	\$27,144.25	\$0.00	\$21,900.53	\$0.00	\$16,620.68	\$0.00	\$13,427.46	\$0.00
0777         RICHLAND LEVY DISTRICT 1777         \$0.00         \$58,525.35         \$0.00         \$61,232.05         \$0.00         \$54,665.51         \$0.00         \$43,321.92         \$0.00           0777         RICHLAND LEVY DISTRICT 2777         \$0.00         \$1,326.42         \$0.00         \$1,253.30         \$0.00         \$2,363.79         \$0.00         \$2,905.45         \$0.00           0777         RICHLAND LEVY DISTRICT 3777         \$0.00         \$3,519.94         \$0.00         \$5,486.66         \$0.00         \$4,469.84         \$0.00         \$5,418.88         \$0.00           0777         RICHLAND LEVY DISTRICT 1777         \$0.00         \$0.00         \$0.00         \$5,486.66         \$0.00         \$4,469.84         \$0.00         \$5,418.88         \$0.00           0778         Culbertson H S         \$0.00         <	0777	Culbertson Elem	\$2,173,968.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0777         RICHLAND LEVY DISTRICT 2777         \$0.00         \$1,326.42         \$0.00         \$1,253.30         \$0.00         \$2,363.79         \$0.00         \$2,905.45         \$0.00           0777         RICHLAND LEVY DISTRICT 3777         \$0.00         \$3,519.94         \$0.00         \$5,486.66         \$0.00         \$4,469.84         \$0.00         \$5,418.88         \$0.00           0777         ROOSEVELT LEVY DISTRICT 1777         \$0.00         \$59,064.00         \$0.00         \$73,160.93         \$0.00         \$62,780.38         \$0.00         \$28,947.64         \$0.00           0778         Culbertson H S         \$1,358,290.87         \$0.00	0777	RICHLAND LEVY DISTRICT 0777	\$0.00	\$39,514.64	\$0.00	\$40,771.33	\$0.00	\$170,333.24	\$0.00	\$88,566.53	\$0.00
0777         RICHLAND LEVY DISTRICT 3777         \$0.00         \$3,519.94         \$0.00         \$5,486.66         \$0.00         \$4,469.84         \$0.00         \$5,418.88         \$0.00           0777         ROOSEVELT LEVY DISTRICT 1777         \$0.00         \$59,064.00         \$0.00         \$73,160.93         \$0.00         \$62,780.38         \$0.00         \$28,947.64         \$0.00           0778         Culbertson H S         \$1,358,290.87         \$0.00         \$0.0	0777	RICHLAND LEVY DISTRICT 1777	\$0.00	\$58,525.35	\$0.00	\$61,232.05	\$0.00	\$54,665.51	\$0.00	\$43,321.92	\$0.00
0777         ROOSEVELT LEVY DISTRICT 1777         \$0.00         \$59,064.00         \$0.00         \$73,160.93         \$0.00         \$62,780.38         \$0.00         \$28,947.64         \$0.00           0778         Culbertson H S         \$1,358,290.87         \$0.00	0777	RICHLAND LEVY DISTRICT 2777	\$0.00	\$1,326.42	\$0.00	\$1,253.30	\$0.00	\$2,363.79	\$0.00	\$2,905.45	\$0.00
0778         Culbertson H S         \$1,358,290.87         \$0.00<	0777	RICHLAND LEVY DISTRICT 3777	\$0.00	\$3,519.94	\$0.00	\$5,486.66	\$0.00	\$4,469.84	\$0.00	\$5,418.88	\$0.00
0778         ROOSEVELT LEVY DISTRICT 1777         \$0.00         \$44,269.47         \$0.00         \$54,835.35         \$0.00         \$47,998.32         \$0.00         \$22,131.71         \$0.00           0780         Wolf Point Elem         \$5,517,960.42         \$0.00	0777	ROOSEVELT LEVY DISTRICT 1777	\$0.00	\$59,064.00	\$0.00	\$73,160.93	\$0.00	\$62,780.38	\$0.00	\$28,947.64	\$0.00
0780         Wolf Point Elem         \$5,517,960.42         \$0.00	0778	Culbertson H S	\$1,358,290.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0780         ROOSEVELT LEVY DISTRICT 1780         \$0.00         \$4,644.84         \$0.00         \$5,142.88         \$0.00         \$3,967.26         \$0.00         \$3,715.54         \$0.00           0781         Wolf Point H S         \$3,110,725.88         \$0.00	0778	ROOSEVELT LEVY DISTRICT 1777	\$0.00	\$44,269.47	\$0.00	\$54,835.35	\$0.00	\$47,998.32	\$0.00	\$22,131.71	\$0.00
0781         Wolf Point H S         \$3,110,725.88         \$0.00<	0780	Wolf Point Elem	\$5,517,960.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0781         ROOSEVELT LEVY DISTRICT 0774         \$0.00         \$3,110.91         \$0.00         \$3,090.48         \$0.00         \$1,846.85         \$0.00         \$1,589.94         \$0.00           0781         ROOSEVELT LEVY DISTRICT 1780         \$0.00         \$4,529.69         \$0.00         \$5,015.37         \$0.00         \$3,971.79         \$0.00         \$3,719.79         \$0.00           0782         Brockton Elementary         \$1,349,377.25         \$0.00         \$0	0780	ROOSEVELT LEVY DISTRICT 1780	\$0.00	\$4,644.84	\$0.00	\$5,142.88	\$0.00	\$3,967.26	\$0.00	\$3,715.54	\$0.00
0781         ROOSEVELT LEVY DISTRICT 1780         \$0.00         \$4,529.69         \$0.00         \$5,015.37         \$0.00         \$3,971.79         \$0.00         \$3,719.79         \$0.00           0782         Brockton Elementary         \$1,349,377.25         \$0.00	0781	Wolf Point H S	\$3,110,725.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0782         Brockton Elementary         \$1,349,377.25         \$0.00         \$	0781	ROOSEVELT LEVY DISTRICT 0774	\$0.00	\$3,110.91	\$0.00	\$3,090.48	\$0.00	\$1,846.85	\$0.00	\$1,589.94	\$0.00
0782         ROOSEVELT LEVY DISTRICT 1782         \$0.00         \$2,769.38         \$0.00         \$1,679.60         \$0.00         \$4,691.84         \$0.00         \$2,499.36         \$0.00           0783         Brockton High School         \$957,670.71         \$0.00	0781	ROOSEVELT LEVY DISTRICT 1780	\$0.00	\$4,529.69	\$0.00	\$5,015.37	\$0.00	\$3,971.79	\$0.00	\$3,719.79	\$0.00
0783         Brockton High School         \$957,670.71         \$0.00         \$0	0782	Brockton Elementary	\$1,349,377.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0783 ROOSEVELT LEVY DISTRICT 1782 \$0.00 \$1,250.45 \$0.00 \$758.39 \$0.00 \$673.20 \$0.00 \$358.61 \$0.00	0782	ROOSEVELT LEVY DISTRICT 1782	\$0.00	\$2,769.38	\$0.00	\$1,679.60	\$0.00	\$4,691.84	\$0.00	\$2,499.36	\$0.00
	0783	Brockton High School	\$957,670.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0785         Bainville K-12 Schools         \$2,331,775.49         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00	0783	ROOSEVELT LEVY DISTRICT 1782	\$0.00	\$1,250.45	\$0.00	\$758.39	\$0.00	\$673.20	\$0.00	\$358.61	\$0.00
	0785	Bainville K-12 Schools	\$2,331,775.49	\$0.00	\$0.00	\$0.00	\$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>
			4.101	1st Qtr.	0.101	2nd Qtr.	0.101	3rd Qtr.	411.01	4th Qtr.
School	School/Levy	Maximum	1st Qtr. FY 2023	FY 2023 Amount in Excess of	2nd Qtr. FY 2023	FY 2023 Amount in Excess of	3rd Qtr. FY 2023	FY 2023 Amount in Excess of	4th Qtr. FY 2023	FY 2023 Amount in Excess of
District	District	O & G Distribution	Amount DOR/OPI	Allowed O & G						
Number	Description	Allowed	Distributed	Distribution	Distributed	Distribution	Distributed	Distribution	Distributed	Distribution
0785	ROOSEVELT LEVY DISTRICT 1784	\$0.00	\$637,446.37	\$0.00	\$880,097.80	\$0.00	\$732,167.70	\$0.00	\$82,063.62	\$393,891.64
0786	Froid Elem	\$905,916.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0786	ROOSEVELT LEVY DISTRICT 1786	\$0.00	\$7,849.19	\$0.00	\$14,315.34	\$0.00	\$10,594.49	\$0.00	\$7,186.39	\$0.00
0787	Froid H S	\$856,001.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0787	ROOSEVELT LEVY DISTRICT 1786	\$0.00	\$4,191.55	\$0.00	\$7,644.57	\$0.00	\$8,387.12	\$0.00	\$5,689.07	\$0.00
0789	Birney Elem	\$158,390.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0790	Forsyth Elem	\$2,354,062.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0791	Forsyth H S	\$1,472,950.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0791	ROSEBUD LEVY DISTRICT 0801	\$0.00	\$3,629.00	\$0.00	\$4,220.82	\$0.00	\$3,210.83	\$0.00	\$1,315.91	\$0.00
0791	ROSEBUD LEVY DISTRICT 1801	\$0.00	\$27,665.18	\$0.00	\$31,706.91	\$0.00	\$29,183.16	\$0.00	\$17,981.43	\$0.00
0792	Lame Deer Elem	\$4,042,220.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0795	Rosebud K-12	\$1,167,634.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0796	Colstrip Elem	\$4,231,435.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0797	Colstrip H S	\$2,346,351.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0800	Ashland Elem	\$1,170,207.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0819	Westby K-12 Schools	\$1,299,533.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0819	SHERIDAN LEVY DISTRICT 1818	\$0.00	\$87,134.96	\$0.00	\$102,579.70	\$0.00	\$87,359.69	\$0.00	\$68,365.77	\$0.00
0819	SHERIDAN LEVY DISTRICT 2818	\$0.00	\$5,061.27	\$0.00	\$10,760.67	\$0.00	\$6,453.65	\$0.00	\$5,627.25	\$0.00
0819	SHERIDAN LEVY DISTRICT 3818	\$0.00	\$38,205.63	\$0.00	\$38,588.85	\$0.00	\$27,862.58	\$0.00	\$35,937.12	\$0.00
0822	Medicine Lake K-12 Schools	\$1,592,547.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0822	SHERIDAN LEVY DISTRICT 1821	\$0.00	\$95,582.94	\$0.00	\$114,695.79	\$0.00	\$89,972.87	\$0.00	\$78,678.18	\$0.00
0822	SHERIDAN LEVY DISTRICT 4821	\$0.00	\$4,237.48	\$0.00	\$3,839.08	\$0.00	\$4,325.03	\$0.00	\$2,575.45	\$0.00
0828	Plentywood K-12 Schools	\$4,435,451.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0828	SHERIDAN LEVY DISTRICT 1828	\$0.00	\$906.51	\$0.00	\$510.52	\$0.00	\$787.28	\$0.00	\$342.99	\$0.00
0828	SHERIDAN LEVY DISTRICT 3828	\$0.00	\$4,058.72	\$0.00	\$6,501.09	\$0.00	\$6,616.63	\$0.00	\$4,148.03	\$0.00
0828	SHERIDAN LEVY DISTRICT 5828	\$0.00	\$11,919.05	\$0.00	\$12,620.05	\$0.00	\$10,603.91	\$0.00	\$7,699.49	\$0.00
0828	SHERIDAN LEVY DISTRICT 6828	\$0.00	\$18,602.80	\$0.00	\$23,093.32	\$0.00	\$17,241.54	\$0.00	\$15,600.00	\$0.00
0828	SHERIDAN LEVY DISTRICT 8828	\$0.00	\$1,402.29	\$0.00	\$2,027.67	\$0.00	\$3,857.41	\$0.00	\$1,405.44	\$0.00
0828	SHERIDAN LEVY DISTRICT B828	\$0.00	\$2,829.15	\$0.00	\$2,066.97	\$0.00	\$3,043.76	\$0.00	\$3,336.34	\$0.00
0846	Park City Elem	\$2,303,747.52	\$0.00	\$0.00	\$0.00	\$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>
School District Number	School/Levy District Description	Maximum O & G Distribution Allowed	1st Qtr. FY 2023 Amount DOR/OPI Distributed	1st Qtr. FY 2023 Amount in Excess of Allowed O & G Distribution	2nd Qtr. FY 2023 Amount DOR/OPI Distributed	2nd Qtr. FY 2023 Amount in Excess of Allowed O & G Distribution	3rd Qtr. FY 2023 Amount DOR/OPI Distributed	3rd Qtr. FY 2023 Amount in Excess of Allowed O & G Distribution	4th Qtr. FY 2023 Amount DOR/OPI Distributed	4th Qtr. FY 2023 Amount in Excess of Allowed O & G Distribution
0847	Park City H S	\$1,633,447.22	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0848	Columbus Elem	\$4,909,739.24	\$0.00	·	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0849	Columbus H S	\$3,070,862.20	\$0.00	· ·	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0850	Reed Point Elem	\$629,988.35	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0851	Reed Point H S	\$695,549.65	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
0852	Molt Elem	\$113,433.65	\$0.00	·	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0853	Fishtail Elem	\$212,619.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0853	STILLWATER LEVY DISTRICT 0853	\$0.00	\$4,683.01	\$0.00	\$4,763.82	\$0.00	\$3,496.67	\$0.00	\$2,437.49	\$0.00
0857	Nye Elem	\$126,661.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0858	Rapelje Elem	\$628,374.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0858	STILLWATER LEVY DISTRICT 0858	\$0.00	\$72.31	\$0.00	\$198.61	\$0.00	\$134.08	\$0.00	\$2.19	\$0.00
0858	STILLWATER LEVY DISTRICT 4858	\$0.00	\$76.67	\$0.00	\$164.04	\$0.00	\$213.45	\$0.00	\$10.66	\$0.00
0859	Rapelje H S	\$675,452.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0859	STILLWATER LEVY DISTRICT 0858	\$0.00	\$52.60	\$0.00	\$144.48	\$0.00	\$99.98	\$0.00	\$1.62	\$0.00
0859	STILLWATER LEVY DISTRICT 4858	\$0.00	\$55.77	\$0.00	\$119.33	\$0.00	\$159.17	\$0.00	\$7.94	\$0.00
0861	Absarokee Elem	\$1,398,520.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0862	Absarokee H S	\$1,235,778.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0862	STILLWATER LEVY DISTRICT 0853	\$0.00	\$6,336.21	\$0.00	\$6,445.55	\$0.00	\$7,444.74	\$0.00	\$5,189.67	\$0.00
0865	Big Timber Elem	\$3,343,596.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0868	Melville Elem	\$372,637.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0868	SWEET GRASS LEVY DISTRICT 0868	\$0.00	\$23.89		\$69.57	\$0.00	\$85.28	\$0.00	\$2.77	\$0.00
0872	Greycliff Elem	\$158,052.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0875	McLeod Elem	\$143,137.31	\$0.00	·	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0882	Sweet Grass County H S	\$2,315,609.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0882	SWEET GRASS LEVY DISTRICT 0868	\$0.00	\$18.26	\$0.00	\$53.18	\$0.00	\$62.08		\$2.01	\$0.00
0883	Choteau Elem	\$2,507,140.23	\$0.00	·	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0884	Choteau H S	\$1,674,720.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0884	TETON LEVY DISTRICT 0889	\$0.00	\$69.98		\$103.91	\$0.00	\$77.88	·	\$0.00	\$0.00
0884	TETON LEVY DISTRICT 0898	\$0.00	\$7,005.67	\$0.00	\$8,849.47	\$0.00	\$5,988.95		\$4,611.47	\$0.00
0889	Bynum Elem	\$279,075.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Number   District D	<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>
Product   Prod				4.101	1st Qtr.	0.101	2nd Qtr.	0.101	3rd Qtr.	411. 01	4th Qtr.
District Number   District Discreption	School	School/Levy	Maximum	1st Qtr. EV 2023	FY 2023	2nd Qtr. FV 2023	Amount in Excess of	3rd Qtr. EV 2023	Amount in Excess of	4th Qtr. FV 2023	FY 2023 Amount in Excess of
Number   Description   Allowed   Distributed   Distribut		District		Amount DOR/OPI		Amount DOR/OPI	Allowed O & G	Amount DOR/OPI	Allowed O & G	Amount DOR/OPI	Allowed O & G
Best   Fairfield Ellem	Number	Description	Allowed				Distribution				Distribution
Repaired H S	0889		·	\$55.60	\$0.00	\$82.57					\$0.00
0894   Power Elem	0890	Fairfield Elem	\$2,096,552.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Deep	0891		\$1,808,647.82	\$0.00	\$0.00	\$0.00	·	\$0.00			\$0.00
0896         Golden Ridge Elem         \$477,279.73         \$0.00	0894	Power Elem	\$1,028,987.86	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
New Note	0895	Power H S	\$881,326.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0898         TETON LEVY DISTRICT 0898         \$0.00         \$2,204.34         \$0.00         \$2,784.49         \$0.00         \$2,727.85         \$0.00         \$2,100.42           0900         Greenfield Elem         \$1,058,981.38         \$0.00 <t< td=""><td>0896</td><td>Golden Ridge Elem</td><td>\$477,279.73</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></t<>	0896	Golden Ridge Elem	\$477,279.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0900         Greenfield Elem         \$1,058,981.38         \$0.00         \$21.11         \$0.00         \$21.04         \$0.00         \$22.11           0903         TOOLE LEVY DISTRICT 2902         \$0.00         \$80.599.30         \$0.00         \$123,283.54         \$0.00         \$110,692.16         \$0.00         \$76,961.18           0910         Shelby Elem         \$3,3930,623.23         \$0.00         \$0	0898	Pendroy Elem	\$185,763.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sunburst K-12 Schools   \$2,114,658.01   \$0.00   \$0.0	0898	TETON LEVY DISTRICT 0898	\$0.00	\$2,204.34	\$0.00	\$2,784.49	\$0.00	\$2,727.85	\$0.00	\$2,100.42	\$0.00
O903   TOOLE LEVY DISTRICT 0902   S0.00   \$17.68   S0.00   \$21.91   \$0.00   \$21.04   \$0.00   \$22.11	0900	Greenfield Elem	\$1,058,981.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
O903   TOOLE LEVY DISTRICT 2902   \$0.00   \$80,599.30   \$0.00   \$123,283.54   \$0.00   \$110,692.16   \$0.00   \$76,961.18   \$0.901   Shelby Elem   \$3,930,623.23   \$0.00	0903		\$2,114,658.01			<u> </u>	\$0.00				\$0.00
0910         Shelby Elem         \$3,930,623.23         \$0.00 <td>0903</td> <td>TOOLE LEVY DISTRICT 0902</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td>	0903	TOOLE LEVY DISTRICT 0902									\$0.00
0910         TOOLE LEVY DISTRICT 1910         \$0.00         \$2,427.55         \$0.00         \$4,488.46         \$0.00         \$3,496.47         \$0.00         \$3,019.09           0911         Shelby H S         \$1,864,099.67         \$0.00         \$0.	0903	TOOLE LEVY DISTRICT 2902	\$0.00	\$80,599.30	\$0.00	\$123,283.54	\$0.00	\$110,692.16	\$0.00	\$76,961.18	\$0.00
0911         Shelby H S         \$1,864,099.67         \$0.00	0910	Shelby Elem	\$3,930,623.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
0911         TOOLE LEVY DISTRICT 0915         \$0.00         \$4,400.90         \$0.00         \$18,549.58         \$0.00         \$10,229.50         \$0.00         \$5,687.94           0911         TOOLE LEVY DISTRICT 1910         \$0.00         \$1,499.80         \$0.00         \$2,773.12         \$0.00         \$2,401.46         \$0.00         \$2,073.57           0915         Galata Elem         \$121,138.00         \$0.00	0910			\$2,427.55	\$0.00			\$3,496.47	\$0.00	\$3,019.09	\$0.00
0911         TOOLE LEVY DISTRICT 1910         \$0.00         \$1,499.80         \$0.00         \$2,773.12         \$0.00         \$2,401.46         \$0.00         \$2,073.57           0915         Galata Elem         \$121,138.00         \$0.0	0911		\$1,864,099.67	•	·		·				\$0.00
0915         Galata Elem         \$121,138.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           0915         TOOLE LEVY DISTRICT 0915         \$0.00         \$799.70         \$0.00         \$3,370.94         \$0.00         \$2,274.24         \$0.00         \$1,264.52           0923         Hysham K-12 Schools         \$1,379,944.81         \$0.00			·	· ,	·		·	<u> </u>		<u> </u>	\$0.00
0915         TOOLE LEVY DISTRICT 0915         \$0.00         \$799.70         \$0.00         \$3,370.94         \$0.00         \$2,274.24         \$0.00         \$1,264.52           0923         Hysham K-12 Schools         \$1,379,944.81         \$0.00	0911	TOOLE LEVY DISTRICT 1910	\$0.00	\$1,499.80	\$0.00	\$2,773.12	\$0.00	\$2,401.46	\$0.00		\$0.00
0923         Hysham K-12 Schools         \$1,379,944.81         \$0.00         \$	0915		\$121,138.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0926         Glasgow K-12 Schools         \$8,802,453.02         \$0.00	0915	TOOLE LEVY DISTRICT 0915	\$0.00	\$799.70	\$0.00	\$3,370.94	\$0.00	\$2,274.24	\$0.00	\$1,264.52	\$0.00
0927         Frazer Elem         \$1,005,533.82         \$0.00 <td>0923</td> <td>Hysham K-12 Schools</td> <td>\$1,379,944.81</td> <td>\$0.00</td> <td>\$0.00</td> <td><u> </u></td> <td>\$0.00</td> <td></td> <td></td> <td></td> <td>\$0.00</td>	0923	Hysham K-12 Schools	\$1,379,944.81	\$0.00	\$0.00	<u> </u>	\$0.00				\$0.00
0927         VALLEY LEVY DISTRICT 0927         \$0.00         \$498.72         \$0.00         \$643.28         \$0.00         \$542.30         \$0.00         \$259.08           0928         Frazer H S         \$873,102.57         \$0.00	0926		\$8,802,453.02	\$0.00	\$0.00		·				\$0.00
0928         Frazer H S         \$873,102.57         \$0.00         \$130.28           0928         VALLEY LEVY DISTRICT 0941         \$0.00         \$7,263.96         \$0.00         \$10,785.67         \$0.00         \$8,064.87         \$0.00         \$6,335.11           0932         Hinsdale Elem         \$691,519.32         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00	0927	Frazer Elem	\$1,005,533.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0928         VALLEY LEVY DISTRICT 0927         \$0.00         \$246.22         \$0.00         \$317.59         \$0.00         \$272.72         \$0.00         \$130.28           0928         VALLEY LEVY DISTRICT 0941         \$0.00         \$7,263.96         \$0.00         \$10,785.67         \$0.00         \$8,064.87         \$0.00         \$6,335.11           0932         Hinsdale Elem         \$691,519.32         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00	0927		\$0.00	\$498.72	\$0.00	· · · · · · · · · · · · · · · · · · ·	\$0.00	\$542.30	\$0.00	\$259.08	\$0.00
0928         VALLEY LEVY DISTRICT 0941         \$0.00         \$7,263.96         \$0.00         \$10,785.67         \$0.00         \$8,064.87         \$0.00         \$6,335.11           0932         Hinsdale Elem         \$691,519.32         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00	0928	Frazer H S	\$873,102.57	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0932         Hinsdale Elem         \$691,519.32         \$0.00 <td>0928</td> <td>VALLEY LEVY DISTRICT 0927</td> <td>\$0.00</td> <td>\$246.22</td> <td>\$0.00</td> <td>\$317.59</td> <td>\$0.00</td> <td>\$272.72</td> <td>\$0.00</td> <td>\$130.28</td> <td>\$0.00</td>	0928	VALLEY LEVY DISTRICT 0927	\$0.00	\$246.22	\$0.00	\$317.59	\$0.00	\$272.72	\$0.00	\$130.28	\$0.00
	0928	VALLEY LEVY DISTRICT 0941	\$0.00	\$7,263.96	\$0.00	\$10,785.67	\$0.00	\$8,064.87	\$0.00	\$6,335.11	\$0.00
0932 VALLEY LEVY DISTRICT 1932 \$0.00 \$3,096.30 \$0.00 \$5.711.35 \$0.00 \$4.966.93 \$0.00 \$4.112.53	0932	Hinsdale Elem	\$691,519.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Telegraphic T	0932	VALLEY LEVY DISTRICT 1932	\$0.00	\$3,096.30	\$0.00	\$5,711.35	\$0.00	\$4,966.93	\$0.00	\$4,112.53	\$0.00
0933         Hinsdale H S         \$745,968.31         \$0.00	0933	Hinsdale H S	\$745,968.31	\$0.00	\$0.00	<u>.</u>	\$0.00	\$0.00	\$0.00		\$0.00
0933         VALLEY LEVY DISTRICT 0C03         \$0.00         \$4,788.72         \$0.00         \$9,466.14         \$0.00         \$11,293.49         \$0.00         \$6,765.86	0933	VALLEY LEVY DISTRICT 0C03	\$0.00	\$4,788.72	\$0.00	\$9,466.14	\$0.00	\$11,293.49	\$0.00	\$6,765.86	\$0.00

0935   Ophelm K-12 Schools	<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>
Number   Paccifician   Pry 2023   Amount DROPP   Allowed S C   Allowed				4.101	1st Qtr.	0.101	2nd Qtr.	0.101	3rd Qtr.	411.01	4th Qtr.
District	School	School/Levy	Maximum	1st Qtr. EV 2023	FY 2023  Δmount in Excess of	2nd Qtr. EV 2023	FY 2023 Amount in Excess of	3rd Qtr. EV 2023	Amount in Excess of	4th Qtr. EV 2023	Amount in Excess of
Number   Description   Allowed   Destributed   Destribution   De	District	District		Amount DOR/OPI		Amount DOR/OPI	Allowed O & G	Amount DOR/OPI	Allowed O & G	Amount DOR/OPI	
0935   Ophemik K-12 Schools	Number	Description	Allowed				Distribution		Distribution		
0937   Nashua K-12 Schools	0933	VALLEY LEVY DISTRICT 1932	\$0.00	\$2,122.83	\$0.00	\$3,915.72	\$0.00	\$3,067.03	\$0.00	\$2,539.46	\$0.00
O941   Ustre Elem	0935	Opheim K-12 Schools	\$1,195,496.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
O941   VALLEY LEVY DISTRICT 0941   S0.00   \$7,358.86   \$0.00   \$10,926.60   \$0.00   \$8,378.43   \$0.00   \$6,581.41   \$0.00	0937	Nashua K-12 Schools	\$1,797,082.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0964   Wibaux K-12 Schools   \$2,303,513.47   \$0.00	0941	Lustre Elem	\$504,865.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0964   WIBAUX LEVY DISTRICT 1964   \$0.00   \$110,828.47   \$0.00   \$148,714.61   \$0.00   \$118,115.67   \$0.00   \$100,890.95   \$0.00   \$	0941	VALLEY LEVY DISTRICT 0941	\$0.00	\$7,358.86	\$0.00	\$10,926.60	\$0.00	\$8,378.43	\$0.00	\$6,581.41	\$0.00
0965   Billings Elem	0964	Wibaux K-12 Schools	\$2,303,513.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0966         Billings H S         \$62,365,780.39         \$0.00 </td <td>0964</td> <td>WIBAUX LEVY DISTRICT 1964</td> <td>\$0.00</td> <td>\$110,828.47</td> <td>\$0.00</td> <td>\$148,714.61</td> <td>\$0.00</td> <td>\$118,115.67</td> <td>\$0.00</td> <td>\$100,890.95</td> <td>\$0.00</td>	0964	WIBAUX LEVY DISTRICT 1964	\$0.00	\$110,828.47	\$0.00	\$148,714.61	\$0.00	\$118,115.67	\$0.00	\$100,890.95	\$0.00
0968   Bluc Creek Elem	0965	Billings Elem	\$109,119,855.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
O969   Canyon Creek Elem	0966	Billings H S	\$62,365,780.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0970   Laurel Elem	0968	Blue Creek Elem		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0970         YELLOWSTONE LEVY DISTRICT 1970         \$0.00         \$1,076.93         \$0.00         \$1,051.64         \$0.00         \$988.52         \$0.00         \$60.00         \$0.00	0969	Canyon Creek Elem	\$2,699,984.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
O971   Laurel H S   \$7,541,772.81   \$0.00	0970	Laurel Elem	\$12,541,473.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0971         YELLOWSTONE LEVY DISTRICT 1970         \$0.00         \$611.48         \$0.00         \$597.14         \$0.00         \$614.72         \$0.00         \$536.60         \$0.00           0972         Elder Grove Elem         \$6,522,694.48         \$0.00 <td< td=""><td>0970</td><td>YELLOWSTONE LEVY DISTRICT 1970</td><td>\$0.00</td><td>\$1,076.93</td><td>\$0.00</td><td>\$1,051.64</td><td>\$0.00</td><td>\$988.52</td><td>\$0.00</td><td>\$862.90</td><td>\$0.00</td></td<>	0970	YELLOWSTONE LEVY DISTRICT 1970	\$0.00	\$1,076.93	\$0.00	\$1,051.64	\$0.00	\$988.52	\$0.00	\$862.90	\$0.00
0972         Elder Grove Elem         \$6,522,694.48         \$0.00         \$0.0	0971	Laurel H S	\$7,541,772.81	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0975         Custer K-12 Schools         \$1,802,962.38         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           0975         YELLOWSTONE LEVY DISTRICT 0974         \$0.00         \$4,869.67         \$0.00         \$4,413.81         \$0.00         \$2,349.00         \$0.00         \$2,698.59         \$0.00           0976         Morin Elem         \$475,412.20         \$0.00	0971	YELLOWSTONE LEVY DISTRICT 1970	\$0.00	\$611.48	\$0.00	\$597.14	\$0.00	\$614.72	\$0.00	\$536.60	\$0.00
0975         YELLOWSTONE LEVY DISTRICT 0974         \$0.00         \$4,869.67         \$0.00         \$4,413.81         \$0.00         \$2,349.00         \$0.00         \$2,698.59         \$0.00           0976         Morin Elem         \$475,412.20         \$0.00 <td< td=""><td>0972</td><td>Elder Grove Elem</td><td>\$6,522,694.48</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></td<>	0972	Elder Grove Elem	\$6,522,694.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0976         Morin Elem         \$475,412.20         \$0.00	0975	Custer K-12 Schools	\$1,802,962.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0978         Broadview Elem         \$1,342,958.85         \$0.00<	0975	YELLOWSTONE LEVY DISTRICT 0974	\$0.00	\$4,869.67	\$0.00	\$4,413.81	\$0.00	\$2,349.00	\$0.00	\$2,698.59	\$0.00
0979         Broadview H S         \$958,383.65         \$0.00 <td>0976</td> <td>Morin Elem</td> <td>\$475,412.20</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td>	0976	Morin Elem	\$475,412.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0981         Elysian Elem         \$4,002,832.86         \$0.00 <td>0978</td> <td>Broadview Elem</td> <td>\$1,342,958.85</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td>	0978	Broadview Elem	\$1,342,958.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0983         Huntley Project K-12 Schools         \$8,697,239.43         \$0.00	0979		\$958,383.65	\$0.00	\$0.00	\$0.00		\$0.00			\$0.00
0985         Shepherd Elem         \$5,436,502.11         \$0.00 </td <td>0981</td> <td>Elysian Elem</td> <td>\$4,002,832.86</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td>	0981	Elysian Elem	\$4,002,832.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0986         Shepherd H S         \$3,435,317.73         \$0.00 <td>0983</td> <td>Huntley Project K-12 Schools</td> <td>\$8,697,239.43</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td>	0983	Huntley Project K-12 Schools	\$8,697,239.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0987         Pioneer Elem         \$790,977.93         \$0.00	0985	Shepherd Elem	\$5,436,502.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0989         Independent Elem         \$2,824,229.04         \$0.00         \$0.0	0986	Shepherd H S	\$3,435,317.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1189     Hardin H S     \$6,361,411.63     \$0.00     \$0.	0987	Pioneer Elem	\$790,977.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1189 BIG HORN LEVY DISTRICT 1023 \$0.00 \$1,267.49 \$0.00 \$1,450.57 \$0.00 \$1,027.05 \$0.00 \$769.03 \$0.00	0989	Independent Elem	\$2,824,229.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	1189	Hardin H S	\$6,361,411.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1189   BIG HORN LEVY DISTRICT 4023   \$0.00   \$159.75   \$0.00   \$311.32   \$0.00   \$177.65   \$0.00   \$162.90   \$0.00	1189	BIG HORN LEVY DISTRICT 1023	\$0.00	\$1,267.49	\$0.00	\$1,450.57	\$0.00	\$1,027.05	\$0.00	\$769.03	\$0.00
	1189	BIG HORN LEVY DISTRICT 4023	\$0.00	\$159.75	\$0.00	\$311.32	\$0.00	\$177.65	\$0.00	\$162.90	\$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 District Number	School/Levy District Description	Maximum O & G Distribution Allowed	1st Qtr. FY 2023 Amount DOR/OPI Distributed	1st Qtr. FY 2023 Amount in Excess of Allowed O & G Distribution	2nd Qtr. FY 2023 Amount DOR/OPI Distributed	2nd Qtr. FY 2023 Amount in Excess of Allowed O & G Distribution	3rd Qtr. FY 2023 Amount DOR/OPI Distributed	3rd Qtr. FY 2023 Amount in Excess of Allowed O & G Distribution	4th Qtr. FY 2023 Amount DOR/OPI Distributed	4th Qtr. FY 2023 Amount in Excess of Allowed O & G Distribution
1190	Lodge Grass H S	\$2,584,863.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1190	BIG HORN LEVY DISTRICT 1025	\$0.00	\$625.97	\$0.00	\$389.23	\$0.00	\$278.77	\$0.00	\$280.95	\$0.00
1193	Deer Creek Elem	\$235,925.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1193	DAWSON LEVY DISTRICT 0B93	\$0.00	\$11,087.30	\$0.00	\$9,531.52	\$0.00	\$8,459.27	\$0.00	\$7,543.41	\$0.00
1196	Yellowstone Academy Elem	\$922,069.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1203	Saco Elem	\$593,558.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1203	PHILLIPS LEVY DISTRICT 0C03	\$0.00	\$168.54	\$0.00	\$315.48	\$0.00	\$268.52	\$0.00	\$225.36	\$0.00
1203	PHILLIPS LEVY DISTRICT 1C03	\$0.00	\$31,182.12	\$0.00	\$58,800.01	\$0.00	\$55,398.53	\$0.00	\$41,017.21	\$0.00
1203	PHILLIPS LEVY DISTRICT 6C03	\$0.00	\$9,500.85	\$0.00	\$17,693.42	\$0.00	\$15,424.62	\$0.00	\$12,227.40	\$0.00
1207	Rocky Boy Elem	\$4,514,584.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1207	HILL LEVY DISTRICT 0C07	\$0.00	\$1,124.48	\$0.00	\$1,841.58	\$0.00	\$926.26	\$0.00	\$1,012.26	\$0.00
1213	Hays-Lodge Pole K-12 Schls	\$3,942,656.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1214	Plenty Coups H S	\$1,287,846.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1216	North Harlem Colony Elem	\$172,355.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1217	Gildford Colony Elem	\$210,054.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1218	Ayers Elem	\$145,829.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1222	Mountain View Elem	\$186,558.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1224	Liberty Elem	\$823,316.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1224	LIBERTY LEVY DISTRICT 0C24	\$0.00	\$3,050.26	\$0.00	\$4,205.68	\$0.00	\$3,043.89	\$0.00	\$2,984.08	\$0.00
1226	Heart Butte K-12 Schools	\$3,167,755.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1227	Shields Valley Elem	\$1,684,649.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1228	Shields Valley H S	\$1,074,886.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1229	Rocky Boy H S	\$2,036,646.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1229	HILL LEVY DISTRICT 0C07	\$0.00	\$693.62	\$0.00	\$1,135.96	\$0.00	\$568.55	\$0.00	\$621.34	\$0.00
1230	Lame Deer H S	\$2,545,573.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1231	Luther Elem	\$242,042.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1233	North Star Elem	\$1,422,441.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1233	HILL LEVY DISTRICT 1233	\$0.00	\$65.45	\$0.00	\$119.13	\$0.00	\$61.92	\$0.00	\$75.92	\$0.00
1233	HILL LEVY DISTRICT 3233	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$647.06	\$0.00	\$195.08	\$0.00
1234	North Star HS	\$1,018,608.14	\$0.00	\$0.00	\$0.00	\$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>
School District Number	School/Levy District Description	Maximum O & G Distribution Allowed	1st Qtr. FY 2023 Amount DOR/OPI Distributed	1st Qtr. FY 2023 Amount in Excess of Allowed O & G Distribution	2nd Qtr. FY 2023 Amount DOR/OPI Distributed	2nd Qtr. FY 2023 Amount in Excess of Allowed O & G Distribution	3rd Qtr. FY 2023 Amount DOR/OPI Distributed	3rd Qtr. FY 2023 Amount in Excess of Allowed O & G Distribution	4th Qtr. FY 2023 Amount DOR/OPI Distributed	4th Qtr. FY 2023 Amount in Excess of Allowed O & G Distribution
1234	HILL LEVY DISTRICT 1233	\$0.00	\$61.48	\$0.00	\$111.89	\$0.00	\$48.17	\$0.00	\$59.07	\$0.00
1234	HILL LEVY DISTRICT 3233	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$503.48	\$0.00	\$151.76	\$0.00
1235	Dutton/Brady K-12 Schools	\$2,063,633.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1235	PONDERA LEVY DISTRICT 1235	\$0.00	\$0.00	\$0.00	\$570.42	\$0.00	\$491.83	\$0.00	\$219.20	\$0.00
1235	TETON LEVY DISTRICT 1235	\$0.00	\$774.69	\$0.00	\$896.54	\$0.00	\$610.64	\$0.00	\$517.46	\$0.00
1236	Chester-Joplin-Inverness El	\$2,149,911.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1236	HILL LEVY DISTRICT 1508	\$0.00	\$8.75	\$0.00	\$0.00	\$0.00	\$449.30	\$0.00	\$24.18	\$0.00
1236	LIBERTY LEVY DISTRICT 0506	\$0.00	\$8,759.74	\$0.00	\$13,005.98	\$0.00	\$11,393.36	\$0.00	\$8,536.95	\$0.00
1236	LIBERTY LEVY DISTRICT 2236	\$0.00	\$4,539.00	\$0.00	\$7,313.39	\$0.00	\$5,345.51	\$0.00	\$5,245.14	\$0.00
1236	LIBERTY LEVY DISTRICT 3236	\$0.00	\$331.87	\$0.00	\$619.32	\$0.00	\$509.83	\$0.00	\$455.49	\$0.00
1237	Chester-Joplin-Inverness HS	\$1,092,101.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1237	HILL LEVY DISTRICT 1508	\$0.00	\$6.45	\$0.00	\$0.00	\$0.00	\$312.45	\$0.00	\$16.82	\$0.00
1237	LIBERTY LEVY DISTRICT 0506	\$0.00	\$6,461.44	\$0.00	\$9,593.54	\$0.00	\$7,923.13	\$0.00	\$5,936.68	\$0.00
1237	LIBERTY LEVY DISTRICT 0C24	\$0.00	\$1,951.58	\$0.00	\$2,690.84	\$0.00	\$1,860.70	\$0.00	\$1,824.12	\$0.00
1237	LIBERTY LEVY DISTRICT 2236	\$0.00	\$3,348.06	\$0.00	\$5,394.48	\$0.00	\$3,717.34	\$0.00	\$3,647.53	\$0.00
1237	LIBERTY LEVY DISTRICT 3236	\$0.00	\$244.78	\$0.00	\$456.82	\$0.00	\$354.53	\$0.00	\$316.74	\$0.00
1238	S H Elem	\$95,542.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1241	Lockwood K-12	\$23,963,109.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Totals	\$658,355,165.44	\$7,591,764.98	\$93,792.91	\$9,853,152.23	\$520,571.55	\$6,244,200.52	\$2,415,240.62	\$4,105,558.55	\$2,814,714.61