

School District Fiscal Year Distribution

Run Date April 29, 2015
 Fiscal Year Ending June 30, 2015

<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 District Description	Maximum O & G Distribution Allowed	1st Qtr. FY 2015 Amount DOR/OPI Distributed	1st Qtr. FY 2015 Amount in Excess of Allowed O & G Distribution	2nd Qtr. FY 2015 Amount DOR/OPI Distributed	2nd Qtr. FY 2015 Amount in Excess of Allowed O & G Distribution	3rd Qtr. FY 2015 Amount DOR/OPI Distributed	3rd Qtr. FY 2015 Amount in Excess of Allowed O & G Distribution	4th Qtr. FY 2015 Amount DOR/OPI Distributed	4th Qtr. FY 2015 Amount in Excess of Allowed O & G Distribution
0020	Spring Creek Elem	\$132,245.40	\$386.61	\$0.00	\$277.29	\$0.00	\$170.93	\$0.00	\$179.29	\$0.00
0023	Hardin Elem	\$12,407,317.51	\$7,592.42	\$0.00	\$7,241.03	\$0.00	\$6,916.03	\$0.00	\$5,037.80	\$0.00
0025	Lodge Grass Elem	\$2,249,072.45	\$1,598.70	\$0.00	\$722.27	\$0.00	\$1,433.15	\$0.00	\$939.46	\$0.00
0028	Chinook Elem	\$2,305,045.26	\$28,853.81	\$0.00	\$31,664.75	\$0.00	\$24,304.62	\$0.00	\$17,399.84	\$0.00
0029	Chinook H S	\$2,022,815.69	\$12,853.49	\$0.00	\$113,103.23	\$0.00	\$70,938.26	\$0.00	\$53,559.47	\$0.00
0030	Harlem Elem	\$3,992,483.24	\$797.76	\$0.00	\$848.77	\$0.00	\$0.00	\$0.00	\$690.49	\$0.00
0031	Harlem H S	\$2,003,581.88	\$1,286.99	\$0.00	\$1,512.18	\$0.00	\$495.17	\$0.00	\$789.06	\$0.00
0032	Cleveland Elem	\$115,472.04	\$1,337.68	\$0.00	\$1,691.15	\$0.00	\$838.67	\$0.00	\$614.13	\$0.00
0034	Zurich Elem	\$300,538.23	\$207.50	\$0.00	\$22,535.38	\$0.00	\$17,690.24	\$0.00	\$13,758.54	\$0.00
0048	Bear Paw Elem	\$98,247.21	\$62.11	\$0.00	\$7,622.49	\$0.00	\$3,752.48	\$0.00	\$2,797.60	\$0.00
0056	Red Lodge Elem	\$2,935,128.57	\$907.79	\$0.00	\$672.78	\$0.00	\$615.35	\$0.00	\$522.31	\$0.00
0057	Red Lodge H S	\$2,119,346.26	\$1,193.08	\$0.00	\$2,652.83	\$0.00	\$1,721.88	\$0.00	\$1,269.21	\$0.00
0059	Bridger K-12 Schools	\$2,565,239.50	\$17,457.68	\$0.00	\$15,809.62	\$0.00	\$12,881.84	\$0.00	\$9,900.00	\$0.00
0069	Roberts K-12 Schools	\$1,791,090.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0076	Belfry K-12 Schools	\$1,053,611.61	\$211,695.11	\$0.00	\$230,486.30	\$0.00	\$211,293.51	\$0.00	\$172,445.03	\$0.00
0078	Hawks Home Elem	\$194,999.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0087	Ekalaka Elem	\$968,978.94	\$5,578.80	\$0.00	\$4,840.80	\$0.00	(\$1,540.06)	\$0.00	\$3,429.10	\$0.00
0096	Alzada Elem	\$97,984.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0097	Carter County H S	\$871,205.28	\$3,118.05	\$0.00	\$2,705.57	\$0.00	(\$368.32)	\$0.00	\$820.12	\$0.00
0134	Fort Benton H S	\$1,432,778.58	\$0.00	\$0.00	\$1,124.67	\$0.00	\$51.76	\$0.00	\$168.27	\$0.00
0137	Big Sandy Elem	\$1,469,136.71	\$67.73	\$0.00	\$457.41	\$0.00	\$184.11	\$0.00	\$148.90	\$0.00
0138	Big Sandy H S	\$1,063,879.46	\$460.15	\$0.00	\$16,716.37	\$0.00	\$6,028.27	\$0.00	\$4,499.82	\$0.00
0161	Knees Elem	\$228,269.33	\$0.00	\$0.00	\$521.71	\$0.00	\$21.70	\$0.00	\$70.56	\$0.00
0192	Custer County H S	\$5,377,167.38	\$771.39	\$0.00	\$560.73	\$0.00	\$639.71	\$0.00	\$647.01	\$0.00
0194	Scobey K-12 Schools	\$3,126,618.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0206	Glendive Elem	\$7,944,970.16	\$47,206.84	\$0.00	\$49,985.26	\$0.00	\$45,485.82	\$0.00	\$31,421.11	\$0.00
0207	Dawson H S	\$3,625,297.91	\$59,194.61	\$0.00	\$59,943.17	\$0.00	\$55,534.69	\$0.00	\$40,921.04	\$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 District Description	Maximum O & G Distribution Allowed	1st Qtr. FY 2015 Amount DOR/OPI Distributed	1st Qtr. FY 2015 Amount in Excess of Allowed O & G Distribution	2nd Qtr. FY 2015 Amount DOR/OPI Distributed	2nd Qtr. FY 2015 Amount in Excess of Allowed O & G Distribution	3rd Qtr. FY 2015 Amount DOR/OPI Distributed	3rd Qtr. FY 2015 Amount in Excess of Allowed O & G Distribution	4th Qtr. FY 2015 Amount DOR/OPI Distributed	4th Qtr. FY 2015 Amount in Excess of Allowed O & G Distribution
0215	Bloomfield Elem	\$114,514.26	\$44,746.34	\$0.00	\$52,411.08	\$0.00	\$17,356.84	\$2,490.04	\$0.00	\$13,570.31
0216	Lindsay Elem	\$197,207.96	\$5,268.82	\$0.00	\$5,290.92	\$0.00	\$6,956.74	\$0.00	\$4,290.14	\$0.00
0227	Richey Elem	\$661,401.78	\$88,965.60	\$0.00	\$139,577.02	\$0.00	\$147,068.06	\$0.00	\$60,744.41	\$0.00
0228	Richey H S	\$731,928.09	\$116,021.82	\$0.00	\$169,570.07	\$0.00	\$194,773.23	\$0.00	\$84,092.74	\$0.00
0244	Baker K-12 Schools	\$4,781,528.36	\$1,624,465.48	\$0.00	\$1,608,750.34	\$0.00	\$1,442,121.70	\$0.00	\$106,190.84	\$950,479.69
0256	Plevna K-12 Schools	\$1,545,584.70	\$351,232.03	\$0.00	\$346,886.81	\$0.00	\$325,298.31	\$0.00	\$250,972.15	\$0.00
0280	Roy K-12 Schools	\$1,103,515.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0291	Winifred K-12 Schools	\$1,641,227.61	\$740.47	\$0.00	\$565.52	\$0.00	\$725.20	\$0.00	\$262.93	\$0.00
0378	Garfield County H S	\$1,207,102.35	\$1,151.74	\$0.00	\$3,419.10	\$0.00	\$2,670.41	\$0.00	\$1,740.51	\$0.00
0392	Sand Springs Elem	\$124,493.48	\$324.56	\$0.00	\$963.50	\$0.00	\$286.57	\$0.00	\$186.78	\$0.00
0400	Browning Elem	\$12,835,878.98	\$29,818.07	\$0.00	\$36,718.13	\$0.00	\$32,188.65	\$0.00	\$19,431.81	\$0.00
0401	Browning H S	\$5,698,010.42	\$13,010.04	\$0.00	\$15,969.64	\$0.00	\$13,088.64	\$0.00	\$7,947.21	\$0.00
0402	Cut Bank Elem	\$5,028,155.35	\$85,592.16	\$0.00	\$139,248.81	\$0.00	\$90,991.73	\$0.00	\$60,304.02	\$0.00
0403	Cut Bank H S	\$2,391,578.94	\$65,405.64	\$0.00	\$106,407.60	\$0.00	\$66,156.71	\$0.00	\$43,844.76	\$0.00
0404	East Glacier Park Elem	\$458,349.08	\$794.20	\$0.00	\$916.03	\$0.00	\$976.20	\$0.00	\$667.40	\$0.00
0407	Ryegate K-12 Schools	\$1,238,641.04	\$4,178.17	\$0.00	\$3,515.51	\$0.00	\$3,130.55	\$0.00	\$2,455.27	\$0.00
0424	Davey Elem	\$138,224.18	\$1,010.11	\$0.00	\$12,451.45	\$0.00	\$5,543.69	\$0.00	\$4,241.36	\$0.00
0425	Box Elder Elem	\$2,760,808.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0426	Box Elder H S	\$1,648,407.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0427	Havre Elem	\$11,926,170.67	\$19,071.46	\$0.00	\$88,144.06	\$0.00	\$38,540.78	\$0.00	\$29,194.85	\$0.00
0428	Havre H S	\$5,791,724.84	\$20,712.75	\$0.00	\$71,453.30	\$0.00	\$33,432.10	\$0.00	\$25,327.07	\$0.00
0445	Cottonwood Elem	\$285,643.92	\$3,877.88	\$0.00	\$4,156.72	\$0.00	\$2,435.24	\$0.00	\$1,836.90	\$0.00
0506	Whitlash Elem	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0547	Circle Elem	\$1,621,676.25	\$1,296.08	\$0.00	\$1,778.54	\$0.00	\$2,303.12	\$0.00	\$498.51	\$0.00
0548	Circle H S	\$1,406,357.49	\$4,926.83	\$0.00	\$56,063.49	\$0.00	\$67,112.51	\$0.00	\$278.33	\$0.00
0566	Vida Elem	\$333,577.89	\$999.65	\$0.00	\$13,066.01	\$0.00	\$15,613.61	\$0.00	\$0.00	\$0.00
0605	Roundup Elem	\$3,949,249.14	\$6,082.25	\$0.00	\$7,278.03	\$0.00	\$5,556.62	\$0.00	\$3,294.20	\$0.00
0606	Roundup High School	\$2,332,144.43	\$20,178.97	\$0.00	\$21,867.34	\$0.00	\$20,135.75	\$0.00	\$12,839.80	\$0.00
0607	Melstone Elem	\$783,426.24	\$76,193.48	\$0.00	\$83,768.33	\$0.00	\$69,895.45	\$0.00	\$63,226.46	\$0.00
0608	Melstone H S	\$739,448.54	\$59,112.45	\$0.00	\$64,092.54	\$0.00	\$54,315.05	\$0.00	\$38,571.61	\$0.00
0642	Winnett K-12 Schools	\$1,595,934.90	\$10,388.94	\$0.00	\$11,249.74	\$0.00	\$9,899.46	\$0.00	\$7,141.95	\$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 District Description	Maximum O & G Distribution Allowed	1st Qtr. FY 2015 Amount DOR/OPI Distributed	1st Qtr. FY 2015 Amount in Excess of Allowed O & G Distribution	2nd Qtr. FY 2015 Amount DOR/OPI Distributed	2nd Qtr. FY 2015 Amount in Excess of Allowed O & G Distribution	3rd Qtr. FY 2015 Amount DOR/OPI Distributed	3rd Qtr. FY 2015 Amount in Excess of Allowed O & G Distribution	4th Qtr. FY 2015 Amount DOR/OPI Distributed	4th Qtr. FY 2015 Amount in Excess of Allowed O & G Distribution
0657	Saco H S	\$687,950.25	\$109,154.08	\$0.00	\$59,141.53	\$0.00	\$47,644.59	\$0.00	\$47,740.82	\$0.00
0659	Malta K-12 Schools	\$5,248,084.62	\$1,450.06	\$0.00	\$1,310.38	\$0.00	\$1,128.80	\$0.00	\$1,157.36	\$0.00
0663	Whitewater K-12 Schools	\$1,235,311.44	\$59,737.12	\$0.00	\$50,592.72	\$0.00	\$46,141.51	\$0.00	\$44,047.87	\$0.00
0671	Dupuyer Elem	\$126,013.46	\$248.51	\$0.00	\$96.81	\$0.00	\$73.97	\$0.00	\$62.45	\$0.00
0674	Conrad Elem	\$3,387,760.43	\$23,364.90	\$0.00	\$26,251.99	\$0.00	\$26,148.25	\$0.00	\$18,121.41	\$0.00
0675	Conrad H S	\$2,142,743.30	\$20,638.85	\$0.00	\$24,504.60	\$0.00	\$23,831.89	\$0.00	\$15,904.31	\$0.00
0679	Valier Elem	\$1,532,318.70	\$1,566.99	\$0.00	\$1,614.66	\$0.00	\$1,406.27	\$0.00	\$998.44	\$0.00
0680	Valier H S	\$1,092,254.97	\$1,584.48	\$0.00	\$1,225.34	\$0.00	\$1,099.19	\$0.00	\$807.50	\$0.00
0684	Miami Elem	\$204,423.21	\$1,110.04	\$0.00	\$2,122.66	\$0.00	\$1,103.56	\$0.00	\$480.49	\$0.00
0692	Biddle Elem	\$114,651.60	\$0.00	\$0.00	\$824.57	\$0.00	\$762.92	\$0.00	\$55.57	\$0.00
0705	Broadus Elem	\$1,670,708.06	\$68,413.81	\$0.00	\$101,011.00	\$0.00	\$115,554.87	\$0.00	\$90,407.40	\$0.00
0706	Powder River Co Dist H S	\$1,728,216.33	\$62,836.78	\$0.00	\$95,580.39	\$0.00	\$109,538.62	\$0.00	\$83,668.77	\$0.00
0726	Terry K-12 Schools	\$2,224,459.86	\$21,216.06	\$0.00	\$22,530.46	\$0.00	\$22,840.36	\$0.00	\$15,898.85	\$0.00
0745	Sidney Elem	\$7,911,328.11	\$421,042.62	\$0.00	\$1,243,476.93	\$0.00	\$1,568,064.87	\$0.00	\$256,242.51	\$0.00
0746	Sidney H S	\$4,235,504.52	\$1,128,689.29	\$0.00	\$1,516,941.23	\$0.00	\$1,589,873.99	\$0.00	\$0.01	\$804,844.51
0747	Savage Elem	\$950,229.12	\$9,321.32	\$0.00	\$10,088.38	\$0.00	\$29,326.82	\$0.00	\$3,632.07	\$0.00
0748	Savage H S	\$818,307.71	\$316,598.48	\$0.00	\$303,810.96	\$0.00	\$197,898.27	\$20,586.45	\$0.00	\$175,341.25
0749	Brorson Elem	\$170,068.11	\$170,068.11	\$38,777.50	\$0.00	\$193,699.99	\$0.00	\$127,507.22	\$0.00	\$115,718.86
0750	Fairview Elem	\$2,128,943.42	\$818,552.61	\$0.00	\$1,022,542.27	\$0.00	\$287,848.54	\$582,695.62	\$0.00	\$694,580.72
0751	Fairview H S	\$1,596,286.41	\$400,024.37	\$0.00	\$569,640.94	\$0.00	\$503,181.19	\$0.00	\$123,439.91	\$248,940.80
0754	Rau Elem	\$763,843.55	\$150,064.79	\$0.00	\$149,779.91	\$0.00	\$132,360.15	\$0.00	\$109,907.17	\$0.00
0768	Lambert Elem	\$866,396.63	\$866,396.63	\$71,613.05	\$0.00	\$936,022.28	\$0.00	\$862,448.23	\$0.00	\$707,980.92
0769	Lambert H S	\$929,732.22	\$929,732.22	\$8,277.40	\$0.00	\$936,022.23	\$0.00	\$862,448.18	\$0.00	\$707,980.90
0774	Frontier Elem	\$1,580,173.55	\$8,324.55	\$0.00	\$6,310.19	\$0.00	\$5,520.84	\$0.00	\$4,901.45	\$0.00
0775	Poplar Elem	\$5,613,769.63	\$48,690.95	\$0.00	\$52,057.29	\$0.00	\$43,830.82	\$0.00	\$34,760.63	\$0.00
0776	Poplar H S	\$2,532,911.90	\$28,817.35	\$0.00	\$30,809.71	\$0.00	\$24,853.41	\$0.00	\$19,710.34	\$0.00
0777	Culbertson Elem	\$2,089,953.72	\$315,761.23	\$0.00	\$480,514.39	\$0.00	\$876,837.05	\$0.00	\$211,871.79	\$0.00
0778	Culbertson H S	\$1,388,590.22	\$57,226.25	\$0.00	\$45,485.98	\$0.00	\$289,003.53	\$0.00	\$28,257.94	\$0.00
0780	Wolf Point Elem	\$5,487,417.25	\$12,272.23	\$0.00	\$12,531.23	\$0.00	\$11,498.68	\$0.00	\$7,719.69	\$0.00
0781	Wolf Point H S	\$2,616,793.01	\$14,883.37	\$0.00	\$13,706.70	\$0.00	\$13,342.06	\$0.00	\$9,906.13	\$0.00
0782	Brockton Elementary	\$1,252,248.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,784.22	\$0.00	\$4,608.65	\$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 District Description	Maximum O & G Distribution Allowed	1st Qtr. FY 2015 Amount DOR/OPI Distributed	1st Qtr. FY 2015 Amount in Excess of Allowed O & G Distribution	2nd Qtr. FY 2015 Amount DOR/OPI Distributed	2nd Qtr. FY 2015 Amount in Excess of Allowed O & G Distribution	3rd Qtr. FY 2015 Amount DOR/OPI Distributed	3rd Qtr. FY 2015 Amount in Excess of Allowed O & G Distribution	4th Qtr. FY 2015 Amount DOR/OPI Distributed	4th Qtr. FY 2015 Amount in Excess of Allowed O & G Distribution
0783	Brockton High School	\$734,177.27	\$0.00	\$0.00	\$0.00	\$0.00	\$1,038.09	\$0.00	\$1,264.24	\$0.00
0785	Bainville K-12 Schools	\$2,014,255.36	\$1,092,231.65	\$0.00	\$922,023.71	\$43,240.67	\$0.00	\$1,021,988.60	\$0.00	\$663,523.26
0786	Froid Elem	\$870,541.58	\$1,099.98	\$0.00	\$23,046.51	\$0.00	\$157,810.45	\$0.00	\$15,394.90	\$0.00
0787	Froid H S	\$854,091.59	\$658.94	\$0.00	\$15,124.26	\$0.00	\$144,008.26	\$0.00	\$10,197.72	\$0.00
0791	Forsyth H S	\$1,830,914.94	\$68,126.86	\$0.00	\$76,254.38	\$0.00	\$69,968.71	\$0.00	\$75,105.94	\$0.00
0819	Westby K-12 Schools	\$1,360,982.76	\$263,356.97	\$0.00	\$315,207.24	\$0.00	\$260,772.74	\$0.00	\$216,290.71	\$0.00
0822	Medicine Lake K-12 Schools	\$1,979,868.08	\$179,013.06	\$0.00	\$218,243.59	\$0.00	\$492,187.23	\$0.00	\$153,418.55	\$0.00
0828	Plentywood K-12 Schools	\$4,024,239.19	\$64,261.58	\$0.00	\$69,552.88	\$0.00	\$58,561.85	\$0.00	\$48,535.48	\$0.00
0846	Park City Elem	\$2,321,289.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0852	Molt Elem	\$122,085.15	\$0.41	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0853	Fishtail Elem	\$113,281.35	\$3,753.70	\$0.00	\$6,098.02	\$0.00	\$5,664.29	\$0.00	\$4,202.16	\$0.00
0858	Rapelje Elem	\$570,446.30	\$1,478.46	\$0.00	\$1,374.54	\$0.00	\$1,175.80	\$0.00	\$969.38	\$0.00
0859	Rapelje H S	\$662,520.14	\$1,401.52	\$0.00	\$1,302.21	\$0.00	\$1,155.36	\$0.00	\$952.50	\$0.00
0861	Absarokee Elem	\$1,934,610.38	\$450.53	\$0.00	\$2,005.58	\$0.00	\$1,211.29	\$0.00	\$844.13	\$0.00
0862	Absarokee H S	\$1,465,971.26	\$5,842.17	\$0.00	\$9,490.83	\$0.00	\$6,658.69	\$0.00	\$4,939.88	\$0.00
0868	Melville Elem	\$220,529.07	\$312.22	\$0.00	\$325.89	\$0.00	\$182.29	\$0.00	\$247.70	\$0.00
0882	Sweet Grass County H S	\$2,164,748.01	\$360.56	\$0.00	\$376.33	\$0.00	\$211.13	\$0.00	\$286.87	\$0.00
0884	Choteau H S	\$2,156,769.12	\$8,070.74	\$0.00	\$8,826.53	\$0.00	\$10,764.29	\$0.00	\$7,040.85	\$0.00
0889	Bynum Elem	\$334,188.21	\$77.23	\$0.00	\$92.27	\$0.00	\$164.73	\$0.00	\$44.97	\$0.00
0898	Pendroy Elem	\$353,207.34	\$3,703.44	\$0.00	\$4,047.08	\$0.00	\$2,097.09	\$0.00	\$1,383.73	\$0.00
0903	Sunburst K-12 Schools	\$2,590,888.14	\$158,961.14	\$0.00	\$187,158.51	\$0.00	\$173,026.23	\$0.00	\$119,898.12	\$0.00
0910	Shelby Elem	\$2,955,122.03	\$5,290.06	\$0.00	\$5,039.16	\$0.00	\$5,035.84	\$0.00	\$4,170.99	\$0.00
0911	Shelby H S	\$2,130,987.71	\$14,781.62	\$0.00	\$19,326.47	\$0.00	\$12,726.48	\$0.00	\$12,411.75	\$0.00
0915	Galata Elem	\$109,734.14	\$2,021.06	\$0.00	\$2,810.24	\$0.00	\$1,832.28	\$0.00	\$1,857.64	\$0.00
0927	Frazer Elem	\$1,225,544.72	\$5,294.52	\$0.00	\$5,683.52	\$0.00	\$4,178.30	\$0.00	\$3,646.73	\$0.00
0928	Frazer H S	\$912,495.65	\$25,668.62	\$0.00	\$26,083.70	\$0.00	\$29,593.77	\$0.00	\$20,458.92	\$0.00
0932	Hinsdale Elem	\$751,446.66	\$10,766.00	\$0.00	\$5,262.13	\$0.00	\$4,228.61	\$0.00	\$3,849.80	\$0.00
0933	Hinsdale H S	\$773,204.12	\$24,585.30	\$0.00	\$11,748.45	\$0.00	\$9,585.94	\$0.00	\$8,712.71	\$0.00
0941	Lustre Elem	\$404,602.83	\$22,070.97	\$0.00	\$22,271.54	\$0.00	\$17,092.50	\$0.00	\$11,568.99	\$0.00
0964	Wibaux K-12 Schools	\$2,061,764.82	\$218,751.91	\$0.00	\$231,248.88	\$0.00	\$213,287.49	\$0.00	\$165,399.45	\$0.00
0970	Laurel Elem	\$11,928,011.29	\$2,250.69	\$0.00	\$1,671.06	\$0.00	\$1,837.83	\$0.00	\$804.80	\$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 District Description	Maximum O & G Distribution Allowed	1st Qtr. FY 2015 Amount DOR/OPI Distributed	1st Qtr. FY 2015 Amount in Excess of Allowed O & G Distribution	2nd Qtr. FY 2015 Amount DOR/OPI Distributed	2nd Qtr. FY 2015 Amount in Excess of Allowed O & G Distribution	3rd Qtr. FY 2015 Amount DOR/OPI Distributed	3rd Qtr. FY 2015 Amount in Excess of Allowed O & G Distribution	4th Qtr. FY 2015 Amount DOR/OPI Distributed	4th Qtr. FY 2015 Amount in Excess of Allowed O & G Distribution
0971	Laurel H S	\$6,637,487.81	\$1,454.53	\$0.00	\$1,079.93	\$0.00	\$1,163.58	\$0.00	\$509.53	\$0.00
0975	Custer K-12 Schools	\$1,533,179.97	\$2,843.99	\$0.00	\$5,204.10	\$0.00	\$9,636.97	\$0.00	\$6,408.90	\$0.00
1189	Hardin H S	\$4,813,964.06	\$8,070.86	\$0.00	\$6,431.00	\$0.00	\$6,176.89	\$0.00	\$5,579.73	\$0.00
1190	Lodge Grass H S	\$1,780,459.77	\$837.57	\$0.00	\$378.41	\$0.00	\$599.32	\$0.00	\$392.86	\$0.00
1193	Deer Creek Elem	\$376,821.48	\$4,775.88	\$0.00	\$4,686.65	\$0.00	\$3,826.82	\$0.00	\$3,788.32	\$0.00
1203	Saco Elem	\$560,142.14	\$93,688.55	\$0.00	\$50,762.09	\$0.00	\$44,686.11	\$0.00	\$44,776.38	\$0.00
1207	Rocky Boy Elem	\$3,756,258.74	\$0.00	\$0.00	\$7,324.22	\$0.00	\$1,933.29	\$0.00	\$1,527.94	\$0.00
1224	Liberty Elem	\$337,235.39	\$3,356.98	\$0.00	\$3,613.38	\$0.00	\$3,839.31	\$0.00	\$2,085.15	\$0.00
1227	Shields Valley Elem	\$1,518,904.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1228	Shields Valley H S	\$1,315,940.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1229	Rocky Boy H S	\$2,036,333.37	\$0.00	\$0.00	\$5,266.63	\$0.00	\$1,263.68	\$0.00	\$998.72	\$0.00
1233	North Star Elem	\$1,313,788.43	\$640.88	\$0.00	\$988.69	\$0.00	\$656.40	\$0.00	\$702.91	\$0.00
1234	North Star HS	\$1,098,471.44	\$739.83	\$0.00	\$1,141.33	\$0.00	\$732.88	\$0.00	\$784.81	\$0.00
1235	Dutton/Brady K-12 Schools	\$1,994,993.22	\$2,220.74	\$0.00	\$3,767.16	\$0.00	\$2,511.79	\$0.00	\$2,070.19	\$0.00
1236	Chester-Joplin-Inverness El	\$1,949,189.57	\$9,541.71	\$0.00	\$9,604.72	\$0.00	\$7,939.94	\$0.00	\$5,611.70	\$0.00
1237	Chester-Joplin-Inverness HS	\$1,323,415.28	\$52,812.66	\$0.00	\$60,941.73	\$0.00	\$49,078.16	\$0.00	\$37,189.43	\$0.00
1238	S H Elem	\$115,285.17	\$110.35	\$0.00	\$80.21	\$0.00	\$37.72	\$0.00	\$38.16	\$0.00
Totals		\$286,286,218.55	\$11,491,718.78	\$118,667.95	\$11,836,744.38	\$2,108,985.17	\$10,922,302.39	\$3,480,164.34	\$3,332,284.04	\$5,082,961.22