

School District Quarterly Distribution Detail

Run Date October 27, 2016

Quarter Ending June 30, 2016

Fiscal Year June 30, 2017

<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>
School District Number	School District Description	Maximum O & G Distribution Allowed	Quarter Amount DOR Distributed	Amount in Excess of Allowed O & G Distribution	Additional O & G Money Distributed by OPI	Total Distributed by DOR and OPI	Total O & G Distributed for Fiscal Year
0020	Spring Creek Elem	\$151,332.53	\$88.14	\$0.00	\$0.00	\$88.14	\$183.13
0023	Hardin Elem	\$13,684,222.40	\$2,493.25	\$0.00	\$0.00	\$2,493.25	\$3,813.61
0025	Lodge Grass Elem	\$2,378,157.99	\$480.83	\$0.00	\$0.00	\$480.83	\$786.99
0028	Chinook Elem	\$2,587,533.87	\$7,022.07	\$0.00	\$0.00	\$7,022.07	\$12,096.07
0029	Chinook H S	\$2,029,324.26	\$15,509.69	\$0.00	\$0.00	\$15,509.69	\$27,338.64
0030	Harlem Elem	\$4,247,816.30	\$234.84	\$0.00	\$0.00	\$234.84	\$411.15
0031	Harlem H S	\$2,014,681.21	\$166.40	\$0.00	\$0.00	\$166.40	\$340.58
0032	Cleveland Elem	\$161,328.26	\$48.63	\$0.00	\$0.00	\$48.63	\$172.86
0034	Zurich Elem	\$281,662.79	\$5,989.25	\$0.00	\$0.00	\$5,989.25	\$9,610.58
0048	Bear Paw Elem	\$135,052.65	\$860.58	\$0.00	\$0.00	\$860.58	\$2,153.45
0056	Red Lodge Elem	\$2,992,436.38	\$235.20	\$0.00	\$0.00	\$235.20	\$452.16
0057	Red Lodge H S	\$2,124,364.18	\$170.57	\$0.00	\$0.00	\$170.57	\$327.92
0059	Bridger K-12 Schools	\$2,598,395.09	\$3,869.38	\$0.00	\$0.00	\$3,869.38	\$7,089.04
0069	Roberts K-12 Schools	\$1,967,441.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0076	Belfry K-12 Schools	\$1,225,350.24	\$92,771.18	\$0.00	\$0.00	\$92,771.18	\$151,126.99
0078	Hawks Home Elem	\$248,989.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0087	Ekalaka Elem	\$1,058,306.67	\$1,854.57	\$0.00	\$0.00	\$1,854.57	\$3,085.08
0096	Alzada Elem	\$115,838.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0097	Carter County H S	\$925,287.51	\$404.30	\$0.00	\$0.00	\$404.30	\$672.55
0134	Fort Benton H S	\$1,413,981.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0138	Big Sandy K-12	\$2,238,286.31	\$471.90	\$0.00	\$0.00	\$471.90	\$1,444.61
0161	Knees Elem	\$225,174.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0192	Custer County H S	\$6,047,402.53	\$11.52	\$0.00	\$0.00	\$11.52	\$57.77
0194	Scobey K-12 Schools	\$3,188,067.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0206	Glendive Elem	\$8,468,280.98	\$19,389.49	\$0.00	\$0.00	\$19,389.49	\$33,198.40
0207	Dawson H S	\$4,349,498.93	\$28,134.52	\$0.00	\$0.00	\$28,134.52	\$47,549.68
0215	Bloomfield Elem	\$169,391.67	\$18,253.05	\$0.00	\$0.00	\$18,253.05	\$31,759.14
0216	Lindsay Elem	\$247,073.54	\$2,493.91	\$0.00	\$0.00	\$2,493.91	\$4,353.58
0227	Richey Elem	\$698,109.29	\$42,981.12	\$0.00	\$0.00	\$42,981.12	\$71,133.59
0228	Richey H S	\$732,319.98	\$32,168.75	\$0.00	\$0.00	\$32,168.75	\$55,869.83
0244	Baker K-12 Schools	\$5,259,603.49	\$560,080.61	\$0.00	\$0.00	\$560,080.61	\$960,863.51
0256	Plevna K-12 Schools	\$1,585,141.13	\$150,433.43	\$0.00	\$0.00	\$150,433.43	\$258,561.07

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0280	Roy K-12 Schools	\$1,187,813.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0291	Winifred K-12 Schools	\$1,844,046.24	\$116.16	\$0.00	\$0.00	\$116.16	\$316.09
0378	Garfield County H S	\$1,095,012.45	\$1,065.74	\$0.00	\$0.00	\$1,065.74	\$1,758.14
0392	Sand Springs Elem	\$141,526.80	\$164.69	\$0.00	\$0.00	\$164.69	\$271.70
0400	Browning Elem	\$14,077,420.71	\$8,541.98	\$0.00	\$0.00	\$8,541.98	\$16,007.75
0401	Browning H S	\$6,032,223.76	\$3,680.30	\$0.00	\$0.00	\$3,680.30	\$6,935.78
0402	Cut Bank Elem	\$5,436,000.31	\$21,948.12	\$0.00	\$0.00	\$21,948.12	\$37,185.33
0403	Cut Bank H S	\$2,366,996.80	\$15,835.20	\$0.00	\$0.00	\$15,835.20	\$26,828.60
0404	East Glacier Park Elem	\$618,269.84	\$106.62	\$0.00	\$0.00	\$106.62	\$264.68
0407	Ryegate K-12 Schools	\$1,249,265.09	\$762.11	\$0.00	\$0.00	\$762.11	\$1,664.81
0424	Davey Elem	\$186,176.48	\$330.97	\$0.00	\$0.00	\$330.97	\$1,373.90
0425	Box Elder Elem	\$2,927,365.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0426	Box Elder H S	\$1,851,045.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0427	Havre Elem	\$12,013,915.71	\$4,524.20	\$0.00	\$0.00	\$4,524.20	\$11,028.99
0428	Havre H S	\$6,207,374.82	\$3,719.77	\$0.00	\$0.00	\$3,719.77	\$9,431.30
0445	Cottonwood Elem	\$381,107.16	\$272.57	\$0.00	\$0.00	\$272.57	\$693.31
0547	Circle Elem	\$1,662,645.86	\$370.23	\$0.00	\$0.00	\$370.23	\$422.88
0548	Circle H S	\$1,410,182.19	\$214.17	\$0.00	\$0.00	\$214.17	\$244.63
0566	Vida Elem	\$427,345.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0605	Roundup Elem	\$4,185,656.37	\$1,798.36	\$0.00	\$0.00	\$1,798.36	\$2,810.04
0606	Roundup High School	\$2,358,444.52	\$7,255.93	\$0.00	\$0.00	\$7,255.93	\$11,502.46
0607	Melstone Elem	\$844,529.58	\$24,196.58	\$0.00	\$0.00	\$24,196.58	\$37,907.75
0608	Melstone H S	\$814,425.57	\$23,785.74	\$0.00	\$0.00	\$23,785.74	\$33,458.03
0642	Winnett K-12 Schools	\$1,650,549.24	\$1,981.12	\$0.00	\$0.00	\$1,981.12	\$3,559.26
0657	Saco H S	\$684,398.67	\$4,389.14	\$0.00	\$0.00	\$4,389.14	\$16,378.67
0659	Malta K-12 Schools	\$5,356,347.80	\$316.02	\$0.00	\$0.00	\$316.02	\$1,021.48
0663	Whitewater K-12 Schools	\$1,340,709.32	\$10,330.78	\$0.00	\$0.00	\$10,330.78	\$37,081.90
0671	Dupuyer Elem	\$1,084,907.46	\$11.84	\$0.00	\$0.00	\$11.84	\$11.84
0674	Conrad Elem	\$3,362,819.72	\$3,738.73	\$0.00	\$0.00	\$3,738.73	\$1,913.65
0675	Conrad H S	\$2,150,673.97	\$3,650.44	\$0.00	\$0.00	\$3,650.44	\$2,409.81
0679	Valier Elem	\$1,470,947.57	\$343.21	\$0.00	\$0.00	\$343.21	\$693.28
0680	Valier H S	\$1,184,192.97	\$258.91	\$0.00	\$0.00	\$258.91	\$482.56
0684	Miami Elem	\$236,239.53	\$213.37	\$0.00	\$0.00	\$213.37	\$332.89
0692	Biddle Elem	\$133,173.65	\$47.76	\$0.00	\$0.00	\$47.76	\$50.12
0705	Broadus Elem	\$1,706,803.29	\$109,635.55	\$0.00	\$0.00	\$109,635.55	\$175,801.50
0706	Powder River Co Dist H S	\$1,704,636.00	\$75,982.58	\$0.00	\$0.00	\$75,982.58	\$121,683.75
0726	Terry K-12 Schools	\$2,083,961.37	\$7,277.57	\$0.00	\$0.00	\$7,277.57	\$12,620.45

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0745	Sidney Elem	\$8,746,104.71	\$101,780.90	\$0.00	\$0.00	\$101,780.90	\$173,218.73
0746	Sidney H S	\$4,598,450.99	\$386,964.46	\$0.00	\$0.00	\$386,964.46	\$660,459.06
0747	Savage Elem	\$1,060,099.34	\$2,835.06	\$0.00	\$0.00	\$2,835.06	\$4,943.78
0748	Savage H S	\$898,759.16	\$110,119.99	\$0.00	\$0.00	\$110,119.99	\$178,861.27
0749	Brorson Elem	\$172,792.77	\$72,859.18	\$0.00	\$0.00	\$72,859.18	\$123,010.83
0750	Fairview Elem	\$2,222,780.15	\$411,031.24	\$0.00	\$0.00	\$411,031.24	\$678,413.02
0751	Fairview H S	\$1,757,238.23	\$222,590.92	\$0.00	\$0.00	\$222,590.92	\$370,283.11
0754	Rau Elem	\$788,092.40	\$47,645.68	\$0.00	\$0.00	\$47,645.68	\$82,090.64
0768	Lambert Elem	\$1,111,128.80	\$369,088.41	\$0.00	\$0.00	\$369,088.41	\$627,209.91
0769	Lambert H S	\$1,031,331.33	\$369,088.36	\$0.00	\$0.00	\$369,088.36	\$627,209.81
0774	Frontier Elem	\$1,585,479.56	\$2,341.31	\$0.00	\$0.00	\$2,341.31	\$4,309.36
0775	Poplar Elem	\$6,375,385.25	\$14,222.16	\$0.00	\$0.00	\$14,222.16	\$24,270.21
0776	Poplar H S	\$2,605,151.17	\$9,048.53	\$0.00	\$0.00	\$9,048.53	\$15,441.38
0777	Culbertson Elem	\$1,995,220.79	\$111,862.31	\$0.00	\$0.00	\$111,862.31	\$192,955.66
0778	Culbertson H S	\$1,342,222.46	\$8,665.61	\$0.00	\$0.00	\$8,665.61	\$14,744.70
0780	Wolf Point Elem	\$5,628,770.82	\$2,995.58	\$0.00	\$0.00	\$2,995.58	\$4,835.43
0781	Wolf Point H S	\$2,685,706.48	\$4,257.41	\$0.00	\$0.00	\$4,257.41	\$7,335.10
0782	Brockton Elementary	\$1,498,580.04	\$1,846.52	\$0.00	\$0.00	\$1,846.52	\$3,048.08
0783	Brockton High School	\$959,332.94	\$716.42	\$0.00	\$0.00	\$716.42	\$1,182.60
0785	Bainville K-12 Schools	\$2,236,164.70	\$395,533.91	\$0.00	\$0.00	\$395,533.91	\$670,836.48
0786	Froid Elem	\$1,022,999.22	\$7,849.32	\$0.00	\$0.00	\$7,849.32	\$13,479.13
0787	Froid H S	\$856,133.79	\$4,825.61	\$0.00	\$0.00	\$4,825.61	\$8,286.70
0791	Forsyth H S	\$1,851,014.15	\$21,699.59	\$0.00	\$0.00	\$21,699.59	\$36,378.84
0819	Westby K-12 Schools	\$1,482,890.42	\$83,825.90	\$0.00	\$0.00	\$83,825.90	\$148,864.97
0822	Medicine Lake K-12 Schools	\$2,006,854.62	\$68,667.91	\$0.00	\$0.00	\$68,667.91	\$116,202.84
0828	Plentywood K-12 Schools	\$4,013,673.60	\$20,164.53	\$0.00	\$0.00	\$20,164.53	\$34,825.89
0846	Park City Elem	\$2,325,163.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0852	Molt Elem	\$124,042.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0853	Fishtail Elem	\$124,808.30	\$0.00	\$0.00	\$0.00	\$0.00	\$111.16
0858	Rapelje Elem	\$635,486.96	\$368.85	\$0.00	\$0.00	\$368.85	\$742.50
0859	Rapelje H S	\$686,241.47	\$322.99	\$0.00	\$0.00	\$322.99	\$650.20
0861	Absarokee Elem	\$1,998,660.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0862	Absarokee H S	\$1,534,231.86	\$0.00	\$0.00	\$0.00	\$0.00	\$224.45
0868	Melville Elem	\$358,477.70	\$53.97	\$0.00	\$0.00	\$53.97	\$117.26
0882	Sweet Grass County H S	\$2,230,175.30	\$36.10	\$0.00	\$0.00	\$36.10	\$78.44
0884	Choteau H S	\$1,906,882.20	\$2,694.22	\$0.00	\$0.00	\$2,694.22	\$4,263.52
0889	Bynum Elem	\$338,485.26	\$14.40	\$0.00	\$0.00	\$14.40	\$25.27

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0898	Pendroy Elem	\$299,118.48	\$886.59	\$0.00	\$0.00	\$886.59	\$1,402.30
0903	Sunburst K-12 Schools	\$2,417,999.70	\$39,657.65	\$0.00	\$0.00	\$39,657.65	\$77,790.09
0910	Shelby Elem	\$3,084,057.74	\$861.78	\$0.00	\$0.00	\$861.78	\$3,513.23
0911	Shelby H S	\$2,030,026.34	\$3,258.57	\$0.00	\$0.00	\$3,258.57	\$7,658.74
0915	Galata Elem	\$128,522.49	\$514.48	\$0.00	\$0.00	\$514.48	\$1,085.22
0927	Frazer Elem	\$1,391,971.98	\$1,618.18	\$0.00	\$0.00	\$1,618.18	\$2,263.71
0928	Frazer H S	\$985,992.38	\$7,627.69	\$0.00	\$0.00	\$7,627.69	\$12,498.49
0932	Hinsdale Elem	\$791,003.84	\$136.37	\$0.00	\$0.00	\$136.37	\$539.94
0933	Hinsdale H S	\$760,410.18	\$152.08	\$0.00	\$0.00	\$152.08	\$601.96
0941	Lustre Elem	\$493,952.28	\$5,734.04	\$0.00	\$0.00	\$5,734.04	\$9,557.42
0964	Wibaux K-12 Schools	\$2,210,710.33	\$87,162.65	\$0.00	\$0.00	\$87,162.65	\$152,142.25
0970	Laurel Elem	\$12,804,490.17	\$74.13	\$0.00	\$0.00	\$74.13	\$351.40
0971	Laurel H S	\$6,940,425.06	\$45.13	\$0.00	\$0.00	\$45.13	\$213.91
0975	Custer K-12 Schools	\$1,552,803.62	\$1,450.99	\$0.00	\$0.00	\$1,450.99	\$2,123.52
1189	Hardin H S	\$5,197,295.10	\$1,937.79	\$0.00	\$0.00	\$1,937.79	\$3,438.69
1190	Lodge Grass H S	\$1,994,409.45	\$109.62	\$0.00	\$0.00	\$109.62	\$179.42
1193	Deer Creek Elem	\$295,549.73	\$3,569.41	\$0.00	\$0.00	\$3,569.41	\$5,891.58
1203	Saco Elem	\$600,914.31	\$4,606.66	\$0.00	\$0.00	\$4,606.66	\$17,190.39
1207	Rocky Boy Elem	\$3,880,805.29	\$175.60	\$0.00	\$0.00	\$175.60	\$544.15
1224	Liberty Elem	\$1,684,282.56	\$909.74	\$0.00	\$0.00	\$909.74	\$1,601.31
1227	Shields Valley Elem	\$1,698,587.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1228	Shields Valley H S	\$1,357,860.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1229	Rocky Boy H S	\$2,048,358.69	\$140.91	\$0.00	\$0.00	\$140.91	\$436.67
1233	North Star Elem	\$1,378,026.50	\$37.34	\$0.00	\$0.00	\$37.34	\$66.07
1234	North Star HS	\$1,191,322.62	\$42.06	\$0.00	\$0.00	\$42.06	\$74.41
1235	Dutton/Brady K-12 Schools	\$2,047,990.15	\$315.07	\$0.00	\$0.00	\$315.07	\$388.94
1236	Chester-Joplin-Inverness El	\$2,105,262.00	\$8,199.41	\$0.00	\$0.00	\$8,199.41	\$14,591.94
1237	Chester-Joplin-Inverness HS	\$1,284,492.68	\$6,266.61	\$0.00	\$0.00	\$6,266.61	\$11,143.62
1238	S H Elem	\$116,204.16	\$0.93	\$0.00	\$0.00	\$0.93	\$4.68
	Totals	\$304,586,863.37	\$4,354,992.47	\$0.00	\$0.00	\$4,354,992.47	\$7,414,803.69