

<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 2018 Amount DOR/OPI Distributed	1st Qtr. FY 2018 Amount in Excess of Allowed O & G Distribution	2nd Qtr. FY 2018 Amount DOR/OPI Distributed	2nd Qtr. FY 2018 Amount in Excess of Allowed O & G Distribution	3rd Qtr. FY 2018 Amount DOR/OPI Distributed	3rd Qtr. FY 2018 Amount in Excess of Allowed O & G Distribution	4th Qtr. FY 2018 Amount DOR/OPI Distributed	4th Qtr. FY 2018 Amount in Excess of Allowed O & G Distribution
0281	Denton Elem	\$533,470.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0282	Denton H S	\$761,090.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0288	Spring Creek Colony Elem	\$149,912.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0291	Winifred K-12 Schools	\$1,625,841.48	\$46.67	\$0.00	\$147.66	\$0.00	\$42.42	\$0.00	\$7.30	\$0.00
0377	Jordan Elem	\$1,038,176.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0378	Garfield County H S	\$850,758.34	\$1,129.00	\$0.00	\$1,036.08	\$0.00	\$838.76	\$0.00	\$790.29	\$0.00
0385	Pine Grove Elem	\$162,760.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0386	Kester Elem	\$154,909.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0387	Cohagen Elem	\$207,752.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0392	Sand Springs Elem	\$115,202.33	\$150.79	\$0.00	\$138.37	\$0.00	\$222.58	\$0.00	\$209.73	\$0.00
0394	Ross Elem	\$100,693.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0400	Browning Elem	\$14,255,001.62	\$11,519.56	\$0.00	\$11,477.18	\$0.00	\$10,344.69	\$0.00	\$13,403.60	\$0.00
0401	Browning H S	\$6,315,386.52	\$4,788.99	\$0.00	\$4,768.75	\$0.00	\$4,307.25	\$0.00	\$5,559.73	\$0.00
0402	Cut Bank Elem	\$5,323,536.75	\$25,452.95	\$0.00	\$25,901.67	\$0.00	\$23,019.50	\$0.00	\$41,770.66	\$0.00
0403	Cut Bank H S	\$2,204,828.74	\$17,683.90	\$0.00	\$17,995.66	\$0.00	\$16,991.01	\$0.00	\$30,830.55	\$0.00
0404	East Glacier Park Elem	\$1,150,124.27	\$246.55	\$0.00	\$241.90	\$0.00	\$249.80	\$0.00	\$285.96	\$0.00
0407	Ryegate K-12 Schools	\$1,165,427.58	\$1,167.44	\$0.00	\$1,249.35	\$0.00	\$670.98	\$0.00	\$789.59	\$0.00
0411	Lavina K-12 Schools	\$1,408,575.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0424	Davey Elem	\$161,875.29	\$1,865.37	\$0.00	\$1,643.46	\$0.00	\$584.14	\$0.00	\$799.15	\$0.00
0425	Box Elder Elem	\$3,086,458.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0426	Box Elder H S	\$1,728,030.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0427	Havre Elem	\$11,840,742.56	\$12,511.07	\$0.00	\$13,066.33	\$0.00	\$4,933.99	\$0.00	\$5,169.00	\$0.00
0428	Havre H S	\$6,053,686.00	\$9,768.47	\$0.00	\$10,121.33	\$0.00	\$3,768.79	\$0.00	\$3,997.11	\$0.00
0445	Cottonwood Elem	\$283,452.43	\$973.03	\$0.00	\$1,052.37	\$0.00	\$317.46	\$0.00	\$309.45	\$0.00
0547	Circle Elem	\$1,536,647.00	\$113.86	\$0.00	\$588.46	\$0.00	\$235.75	\$0.00	\$837.40	\$0.00
0548	Circle H S	\$1,182,185.80	\$66.58	\$0.00	\$344.07	\$0.00	\$159.77	\$0.00	\$567.51	\$0.00
0566	Vida Elem	\$360,486.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0605	Roundup Elem	\$4,047,547.49	\$3,758.04	\$0.00	\$3,319.55	\$0.00	\$2,994.30	\$0.00	\$1,675.29	\$0.00
0606	Roundup High School	\$2,283,483.32	\$7,951.41	\$0.00	\$9,610.06	\$0.00	\$7,054.20	\$0.00	\$5,589.97	\$0.00
0607	Melstone Elem	\$702,151.83	\$30,454.07	\$0.00	\$31,366.37	\$0.00	\$29,666.55	\$0.00	\$31,401.26	\$0.00
0608	Melstone H S	\$737,326.41	\$21,497.07	\$0.00	\$19,626.47	\$0.00	\$18,126.88	\$0.00	\$22,996.56	\$0.00

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0642	Winnett K-12 Schools	\$1,458,982.55	\$1,709.28	\$0.00	\$1,400.95	\$0.00	\$1,956.53	\$0.00	\$1,208.15	\$0.00
0648	Dodson K-12	\$1,481,768.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0657	Saco H S	\$575,336.07	\$35,819.02	\$0.00	\$1,090.19	\$0.00	\$89,132.98	\$0.00	\$30,959.41	\$0.00
0659	Malta K-12 Schools	\$5,406,568.77	\$170.08	\$0.00	\$133.36	\$0.00	\$2,614.30	\$0.00	\$631.25	\$0.00
0663	Whitewater K-12 Schools	\$1,123,262.67	\$1,686.70	\$0.00	\$1,497.51	\$0.00	\$111,026.28	\$0.00	\$28,212.23	\$0.00
0671	Dupuyer Elem	\$222,599.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0674	Conrad Elem	\$3,419,674.26	\$3,852.63	\$0.00	\$4,173.85	\$0.00	\$4,015.88	\$0.00	\$9,784.77	\$0.00
0675	Conrad H S	\$2,059,078.02	\$3,214.60	\$0.00	\$3,449.47	\$0.00	\$3,426.07	\$0.00	\$8,124.31	\$0.00
0679	Valier Elem	\$1,188,388.57	\$477.68	\$0.00	\$299.17	\$0.00	\$439.49	\$0.00	\$487.80	\$0.00
0680	Valier H S	\$1,012,218.65	\$288.24	\$0.00	\$180.54	\$0.00	\$244.47	\$0.00	\$271.15	\$0.00
0684	Miami Elem	\$251,164.38	\$61.12	\$0.00	\$47.58	\$0.00	\$110.85	\$0.00	\$152.10	\$0.00
0692	Biddle Elem	\$108,429.98	\$235.22	\$0.00	\$56.87	\$0.00	\$135.71	\$0.00	\$336.00	\$0.00
0705	Broadus Elem	\$1,478,636.29	\$117,980.08	\$0.00	\$104,191.12	\$0.00	\$121,250.83	\$0.00	\$156,162.90	\$0.00
0706	Powder River Co Dist H S	\$1,401,754.84	\$85,643.50	\$0.00	\$74,709.23	\$0.00	\$87,027.04	\$0.00	\$112,800.98	\$0.00
0709	South Stacey Elem	\$96,749.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0726	Terry K-12 Schools	\$2,019,577.65	\$7,840.00	\$0.00	\$7,675.97	\$0.00	\$7,238.97	\$0.00	\$8,733.98	\$0.00
0745	Sidney Elem	\$8,755,153.41	\$148,336.19	\$0.00	\$133,511.62	\$0.00	\$122,731.82	\$0.00	\$155,524.35	\$0.00
0746	Sidney H S	\$4,411,936.79	\$479,257.24	\$0.00	\$440,922.12	\$0.00	\$393,217.13	\$0.00	\$469,997.04	\$0.00
0747	Savage Elem	\$912,744.50	\$3,797.98	\$0.00	\$4,629.23	\$0.00	\$3,184.55	\$0.00	\$2,991.64	\$0.00
0748	Savage H S	\$761,753.64	\$129,065.80	\$0.00	\$109,087.67	\$0.00	\$106,498.46	\$0.00	\$119,671.35	\$0.00
0749	Brorson Elem	\$151,889.37	\$112,705.41	\$0.00	\$39,183.96	\$57,460.77	\$0.00	\$123,970.09	\$0.00	\$148,196.62
0750	Fairview Elem	\$1,903,281.78	\$511,398.53	\$0.00	\$447,870.45	\$0.00	\$368,420.06	\$0.00	\$415,898.87	\$0.00
0751	Fairview H S	\$1,592,300.76	\$211,420.44	\$0.00	\$184,469.05	\$0.00	\$252,749.87	\$0.00	\$292,992.77	\$0.00
0754	Rau Elem	\$683,834.27	\$58,937.17	\$0.00	\$57,228.29	\$0.00	\$62,661.72	\$0.00	\$71,773.52	\$0.00
0768	Lambert Elem	\$929,699.26	\$418,964.30	\$0.00	\$371,670.04	\$0.00	\$139,064.92	\$229,221.72	\$0.00	\$427,612.01
0769	Lambert H S	\$894,214.80	\$418,964.25	\$0.00	\$371,669.95	\$0.00	\$103,580.60	\$264,706.00	\$0.00	\$427,611.92
0774	Frontier Elem	\$1,483,087.62	\$3,035.75	\$0.00	\$951.82	\$0.00	\$2,742.65	\$0.00	\$3,906.08	\$0.00
0775	Poplar Elem	\$6,749,362.45	\$15,465.91	\$0.00	\$19,537.39	\$0.00	\$19,315.13	\$0.00	\$27,772.37	\$0.00
0776	Poplar H S	\$2,884,242.69	\$8,766.13	\$0.00	\$11,073.83	\$0.00	\$11,753.96	\$0.00	\$16,900.51	\$0.00
0777	Culbertson Elem	\$2,038,254.83	\$125,243.63	\$0.00	\$121,861.03	\$0.00	\$112,150.59	\$0.00	\$128,679.24	\$0.00
0778	Culbertson H S	\$1,133,174.09	\$10,792.46	\$0.00	\$19,247.39	\$0.00	\$23,723.65	\$0.00	\$27,351.77	\$0.00

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1228	Shields Valley H S	\$1,152,692.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1229	Rocky Boy H S	\$1,749,668.83	\$480.39	\$0.00	\$483.84	\$0.00	\$178.99	\$0.00	\$203.16	\$0.00
1230	Lame Deer H S	\$1,751,498.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1231	Luther Elem	\$324,836.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1233	North Star Elem	\$1,215,143.20	\$36.13	\$0.00	\$76.36	\$0.00	\$8.77	\$0.00	\$10.15	\$0.00
1234	North Star HS	\$1,046,987.79	\$38.13	\$0.00	\$80.58	\$0.00	\$8.95	\$0.00	\$10.36	\$0.00
1235	Dutton/Brady K-12 Schools	\$1,965,174.54	\$287.86	\$0.00	\$330.10	\$0.00	\$381.78	\$0.00	\$1,035.66	\$0.00
1236	Chester-Joplin-Inverness El	\$1,811,851.28	\$9,400.01	\$0.00	\$9,980.29	\$0.00	\$8,809.43	\$0.00	\$11,130.50	\$0.00
1237	Chester-Joplin-Inverness HS	\$1,049,838.57	\$7,250.81	\$0.00	\$7,599.40	\$0.00	\$6,871.15	\$0.00	\$8,490.99	\$0.00
1238	S H Elem	\$94,432.26	\$11.79	\$0.00	\$42.32	\$0.00	\$169.47	\$0.00	\$12.37	\$0.00
Totals		\$613,686,549.68	\$5,176,304.35	\$2,335.96	\$4,506,828.35	\$59,737.98	\$4,394,087.27	\$617,897.81	\$4,410,544.60	\$1,003,420.55