

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0862		Absarokee H S												
<u>Sc</u>	<u>1126</u>	<u>Absarokee High School</u>												
		01 Agriculture	36		\$631.60	\$200.00	21	\$292.57	25	\$1,071.35	\$3,075	\$0.55	\$19.77	\$2,215
		07 Business	53		\$929.86	\$200.00	13	\$181.11	0	\$0.00	\$3,075	\$0.55	\$29.11	\$1,340
		20 Family & Consumer Sciences	23		\$403.52	\$200.00	34	\$473.68	0	\$0.00	\$3,075	\$0.55	\$12.63	\$1,090
			112		\$1,964.98	\$600.00	68	\$947.36	25	\$1,071.35			\$61.51	\$4,645
		<b>Total for LE 0862 Absarokee H S (3 detail records)</b>	112		\$1,964.98	\$600.00	68	\$947.36	25	\$1,071.35			\$61.51	\$4,645

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

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			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
Le:	CIP	Program	Share	proved	Share	Base	Enroll-	Enroll	Days	Days	(FY 2009)	Per CTE	CTE Exp	Allocation
0577		Alberton K-12 Schools												
<u>Sc</u>	<u>0766</u>	<u>Alberton High School</u>												
	07	Business	33		\$578.97	\$200.00	7	\$97.52	0	\$0.00	\$953	\$0.41	\$13.38	\$890
	21	Industrial Technology	14		\$245.62	\$0.00	0	\$0.00	0	\$0.00	\$953	\$0.41	\$5.68	\$251
			47		\$824.59	\$200.00	7	\$97.52	0	\$0.00			\$19.06	\$1,141
	<b>Total</b>	<b>for LE 0577 Alberton K-12 Schools (2 detail records)</b>	47		\$824.59	\$200.00	7	\$97.52	0	\$0.00			\$19.06	\$1,141

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0237		Anaconda H S												
<u>Sc</u>	<u>0326</u>	<u>Anaconda High School</u>												
		07 Business	275		\$4,824.74	\$0.00	0	\$0.00	0	\$0.00	\$6,533	\$0.27	\$75.49	\$4,900
		20 Family & Consumer Sciences	18		\$315.80	\$0.00	0	\$0.00	0	\$0.00	\$6,533	\$0.27	\$4.94	\$321
		21 Industrial Technology	183		\$3,210.64	\$0.00	0	\$0.00	0	\$0.00	\$6,533	\$0.27	\$50.23	\$3,261
			476		\$8,351.18	\$0.00	0	\$0.00	0	\$0.00			\$130.66	\$8,482
		<b>Total for LE 0237 Anaconda H S (3 detail records)</b>	476		\$8,351.18	\$0.00	0	\$0.00	0	\$0.00			\$130.66	\$8,482

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Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0475		Arlee H S												
<u>Sc</u>	<u>0629</u>	<u>Arlee High School</u>												
	07	Business	72		\$1,263.20	\$200.00	16	\$222.91	0	\$0.00	\$2,750	\$0.31	\$22.38	\$1,708
	20	Family & Consumer Sciences	66		\$1,157.94	\$200.00	15	\$208.98	0	\$0.00	\$2,750	\$0.31	\$20.51	\$1,587
	21	Industrial Technology	39		\$684.24	\$0.00	0	\$0.00	0	\$0.00	\$2,750	\$0.31	\$12.12	\$696
			177		\$3,105.38	\$400.00	31	\$431.89	0	\$0.00			\$55.01	\$3,991
		<b>Total for LE 0475 Arlee H S (3 detail records)</b>	177		\$3,105.38	\$400.00	31	\$431.89	0	\$0.00			\$55.01	\$3,991

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

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Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0503		Augusta H S												
<u>Sc</u>	<u>0677</u>	<u>Augusta High School</u>												
	07	Business	24		\$421.07	\$200.00	25	\$348.29	0	\$0.00	\$0	\$0.00	\$0.00	\$969
	20	Family & Consumer Sciences	11		\$192.99	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$193
	21	Industrial Technology	26		\$456.16	\$200.00	5	\$69.66	0	\$0.00	\$0	\$0.00	\$0.00	\$726
			61		\$1,070.22	\$400.00	30	\$417.95	0	\$0.00			\$0.00	\$1,888
	<b>Total</b>	<b>for LE 0503 Augusta H S (3 detail records)</b>	61		\$1,070.22	\$400.00	30	\$417.95	0	\$0.00			\$0.00	\$1,888

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

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Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0785		Bainville K-12 Schools												
<u>Sc</u>	<u>1028</u>	<u>Bainville High School</u>												
		01 Agriculture	19		\$333.35	\$200.00	13	\$181.11	20	\$857.08	\$11,455	\$4.49	\$85.35	\$1,657
		07 Business	32		\$561.42	\$200.00	16	\$222.91	0	\$0.00	\$11,455	\$4.49	\$143.75	\$1,128
			51		\$894.77	\$400.00	29	\$404.02	20	\$857.08			\$229.10	\$2,785
		<b>Total for LE 0785 Bainville K-12 Schools (2 detail records)</b>	51		\$894.77	\$400.00	29	\$404.02	20	\$857.08			\$229.10	\$2,785

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Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0244		Baker K-12 Schools												
<u>Sc</u>	<u>0335</u>	<u>Baker High School</u>												
		01 Agriculture	40		\$701.78	\$200.00	26	\$362.23	10	\$428.54	\$12,450	\$2.15	\$85.86	\$1,778
		07 Business	40		\$701.78	\$200.00	15	\$208.98	0	\$0.00	\$12,450	\$2.15	\$85.86	\$1,197
		20 Family & Consumer Sciences	24		\$421.07	\$200.00	11	\$153.25	0	\$0.00	\$12,450	\$2.15	\$51.52	\$826
		21 Industrial Technology	12		\$210.53	\$0.00	0	\$0.00	0	\$0.00	\$12,450	\$2.15	\$25.76	\$236
			116		\$2,035.16	\$600.00	52	\$724.46	10	\$428.54			\$249.00	\$4,037
		<b>Total for LE 0244 Baker K-12 Schools (4 detail records)</b>	116		\$2,035.16	\$600.00	52	\$724.46	10	\$428.54			\$249.00	\$4,037

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Le:	0006	Beaverhead County H S														
Sc	0023	<u>Beaverhead Co High School</u>	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
			01	Agriculture	74		\$1,298.29	\$200.00	39	\$543.34	0	\$0.00	\$9,000	\$0.70	\$52.03	\$2,094
			07	Business	105		\$1,842.17	\$0.00	0	\$0.00	0	\$0.00	\$9,000	\$0.70	\$73.83	\$1,916
			20	Family & Consumer Sciences	35		\$614.06	\$200.00	9	\$125.39	0	\$0.00	\$9,000	\$0.70	\$24.61	\$964
			21	Industrial Technology	42		\$736.87	\$0.00	0	\$0.00	0	\$0.00	\$9,000	\$0.70	\$29.53	\$766
					256		\$4,491.39	\$400.00	48	\$668.73	0	\$0.00			\$180.00	\$5,740
				<b>Total for LE 0006 Beaverhead County H S (4 detail records)</b>	256		\$4,491.39	\$400.00	48	\$668.73	0	\$0.00			\$180.00	\$5,740

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

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Le:	0076	Belfry K-12 Schools	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
			01	Agriculture	23		\$403.52	\$200.00	12	\$167.18	25	\$1,071.35	\$3,379	\$2.33	\$53.60	\$1,896
			07	Business	6		\$105.27	\$0.00	0	\$0.00	0	\$0.00	\$3,379	\$2.33	\$13.98	\$119
					29		\$508.79	\$200.00	12	\$167.18	25	\$1,071.35			\$67.58	\$2,015
				<b>Total for LE 0076 Belfry K-12 Schools (2 detail records)</b>	29		\$508.79	\$200.00	12	\$167.18	25	\$1,071.35			\$67.58	\$2,015

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			CTE	Enroll-	Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	ment	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
Le:	CIP	Program	Approved	Share	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Sc						Share	Org	Share		Share	(FY 2009)	Student	CTE Exp	
0369		Belgrade H S												
	<u>0491</u>	<u>Belgrade High School</u>												
	01	Agriculture		\$1,368.47	\$200.00	21	\$292.57	30	\$1,285.62	\$59,817	\$1.83	\$142.47	\$3,289	
	07	Business		\$2,473.78	\$200.00	18	\$250.77	0	\$0.00	\$59,817	\$1.83	\$257.53	\$3,182	
	20	Family & Consumer Sciences		\$3,315.91	\$200.00	7	\$97.52	0	\$0.00	\$59,817	\$1.83	\$345.21	\$3,959	
	21	Industrial Technology		\$4,333.49	\$0.00	0	\$0.00	0	\$0.00	\$59,817	\$1.83	\$451.14	\$4,785	
			655	\$11,491.65	\$600.00	46	\$640.86	30	\$1,285.62			\$1,196.35	\$15,215	
	<b>Total</b>	<b>for LE 0369 Belgrade H S (4 detail records)</b>	655	\$11,491.65	\$600.00	46	\$640.86	30	\$1,285.62			\$1,196.35	\$15,215	

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0113		Belt H S											
<u>Sc</u>	<u>0169</u>	<u>Belt High School</u>											
	01	Agriculture	67	\$1,175.48	\$200.00	22	\$306.50	0	\$0.00	\$0	\$0.00	\$0.00	\$1,682
	07	Business	31	\$543.88	\$200.00	29	\$404.02	0	\$0.00	\$0	\$0.00	\$0.00	\$1,148
			98	\$1,719.36	\$400.00	51	\$710.52	0	\$0.00			\$0.00	\$2,830
	<b>Total</b>	<b>for LE 0113 Belt H S (2 detail records)</b>	98	\$1,719.36	\$400.00	51	\$710.52	0	\$0.00			\$0.00	\$2,830

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0138		Big Sandy H S												
<u>Sc</u>	<u>0195</u>	<u>Big Sandy High School</u>												
	01	Agriculture	26		\$456.16	\$200.00	22	\$306.50	20	\$857.08	\$1,545	\$1.19	\$30.89	\$1,851
			26		\$456.16	\$200.00	22	\$306.50	20	\$857.08			\$30.89	\$1,851
	<b>Total</b>	<b>for LE 0138 Big Sandy H S (1 detail record)</b>	26		\$456.16	\$200.00	22	\$306.50	20	\$857.08			\$30.89	\$1,851

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0331		Bigfork H S												
<u>Sc</u>	<u>0443</u>	<u>Bigfork High School</u>												
	07	Business	165		\$2,894.84	\$0.00	0	\$0.00	0	\$0.00	\$8,112	\$0.55	\$90.74	\$2,986
	20	Family & Consumer Sciences	80		\$1,403.56	\$0.00	0	\$0.00	0	\$0.00	\$8,112	\$0.55	\$44.00	\$1,448
	21	Industrial Technology	50		\$877.23	\$0.00	0	\$0.00	0	\$0.00	\$8,112	\$0.55	\$27.50	\$905
			295		\$5,175.63	\$0.00	0	\$0.00	0	\$0.00			\$162.24	\$5,339
	<b>Total</b>	<b>for LE 0331 Bigfork H S (3 detail records)</b>	295		\$5,175.63	\$0.00	0	\$0.00	0	\$0.00			\$162.24	\$5,339

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			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
Le:	CIP	Program		proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
					Share	Share	Share	Share	Days	Share	(FY 2009)	Student	CTE Exp	
0966		Billings H S												
<u>Sc</u>	<u>1250</u>	<u>Billings Sr High School</u>												
		07 Business	381		\$6,684.46	\$200.00	29	\$404.02	0	\$0.00	\$114,527	\$0.49	\$187.19	\$7,476
		20 Family & Consumer Sciences	270		\$4,737.02	\$0.00	0	\$0.00	0	\$0.00	\$114,527	\$0.49	\$132.66	\$4,870
		21 Industrial Technology	161		\$2,824.67	\$0.00	0	\$0.00	0	\$0.00	\$114,527	\$0.49	\$79.10	\$2,904
			812		\$14,246.15	\$200.00	29	\$404.02	0	\$0.00			\$398.95	\$15,250
<u>Sc</u>	<u>1251</u>	<u>Billings West High School</u>												
		07 Business	464		\$8,140.65	\$200.00	38	\$529.41	0	\$0.00	\$114,527	\$0.49	\$227.97	\$9,098
		20 Family & Consumer Sciences	438		\$7,684.49	\$200.00	10	\$139.32	0	\$0.00	\$114,527	\$0.49	\$215.20	\$8,239
		21 Industrial Technology	212		\$3,719.43	\$200.00	10	\$139.32	0	\$0.00	\$114,527	\$0.49	\$104.16	\$4,163
			1,114		\$19,544.57	\$600.00	58	\$808.05	0	\$0.00			\$547.33	\$21,500
<u>Sc</u>	<u>1628</u>	<u>Skyview High School</u>												
		07 Business	382		\$6,702.00	\$200.00	58	\$808.04	0	\$0.00	\$114,527	\$0.49	\$187.69	\$7,898
		20 Family & Consumer Sciences	429		\$7,526.59	\$200.00	15	\$208.98	0	\$0.00	\$114,527	\$0.49	\$210.78	\$8,146
		21 Industrial Technology	168		\$2,947.48	\$0.00	0	\$0.00	0	\$0.00	\$114,527	\$0.49	\$82.54	\$3,030
			979		\$17,176.07	\$400.00	73	\$1,017.02	0	\$0.00			\$481.01	\$19,074
<u>Sc</u>	<u>5056</u>	<u>Billings Career Center</u>												
		01 Agriculture	169		\$2,965.02	\$200.00	9	\$125.39	0	\$0.00	\$114,527	\$0.49	\$83.03	\$3,373
		17 Health Occupations Education	134		\$2,350.96	\$200.00	11	\$153.25	0	\$0.00	\$114,527	\$0.49	\$65.84	\$2,770
		20 Family & Consumer Sciences	415		\$7,280.97	\$0.00	0	\$0.00	0	\$0.00	\$114,527	\$0.49	\$203.90	\$7,485
		40 Trade and Industrial	1,039		\$18,228.74	\$200.00	15	\$208.98	0	\$0.00	\$114,527	\$0.49	\$510.48	\$19,147
			1,757		\$30,825.69	\$600.00	35	\$487.62	0	\$0.00			\$863.25	\$32,775
		<b>Total for LE 0966 Billings H S (13 detail records)</b>	4,662		\$81,792.48	\$1,800.00	195	\$2,716.71	0	\$0.00			\$2,290.54	\$88,599

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0426		Box Elder H S												
<u>Sc</u>	<u>0571</u>	<u>Box Elder High School</u>												
	07	Business	80		\$1,403.56	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,404
	21	Industrial Technology	65		\$1,140.39	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,140
			145		\$2,543.95	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$2,544
	<b>Total</b>	<b>for LE 0426 Box Elder H S (2 detail records)</b>	145		\$2,543.95	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$2,544

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

			CTE	Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	ment	Org Base	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program	Approved	Share	Share	Share	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
										(FY 2009)	Student		
Le: 0351	Bozeman H S												
<u>Sc</u>	<u>0473</u>	<u>Bozeman High School</u>											
	07	Business	337	\$5,912.50	\$200.00	22	\$306.50	0	\$0.00	\$74,500	\$1.18	\$399.15	\$6,818
	08	Marketing	104	\$1,824.63	\$200.00	28	\$390.09	0	\$0.00	\$74,500	\$1.18	\$123.18	\$2,538
	17	Health Occupations Education	83	\$1,456.19	\$0.00	0	\$0.00	0	\$0.00	\$74,500	\$1.18	\$98.31	\$1,555
	20	Family & Consumer Sciences	151	\$2,649.22	\$0.00	0	\$0.00	0	\$0.00	\$74,500	\$1.18	\$178.85	\$2,828
	21	Industrial Technology	583	\$10,228.45	\$200.00	7	\$97.52	0	\$0.00	\$74,500	\$1.18	\$690.52	\$11,216
			1,258	\$22,070.99	\$600.00	57	\$794.11	0	\$0.00			\$1,490.01	\$24,955
<b>Total</b>	<b>for LE 0351 Bozeman H S (5 detail records)</b>		1,258	\$22,070.99	\$600.00	57	\$794.11	0	\$0.00			\$1,490.01	\$24,955

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	0059	Bridger K-12 Schools	CIP	Program	CTE Enroll- Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
<u>Sc</u>	<u>0086</u>	<u>Bridger High School</u>	01	Agriculture	30	\$526.34	\$200.00	21	\$292.57	40	\$1,714.15	\$7,879	\$3.03	\$90.91	\$2,824
			07	Business	8	\$140.36	\$200.00	2	\$27.86	0	\$0.00	\$7,879	\$3.03	\$24.24	\$392
			20	Family & Consumer Sciences	14	\$245.62	\$200.00	32	\$445.82	0	\$0.00	\$7,879	\$3.03	\$42.43	\$934
					52	\$912.32	\$600.00	55	\$766.25	40	\$1,714.15			\$157.58	\$4,150
<b>Total</b>	<b>for LE 0059</b>	<b>Bridger K-12 Schools (3 detail records)</b>			52	\$912.32	\$600.00	55	\$766.25	40	\$1,714.15			\$157.58	\$4,150

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0979		Broadview H S												
<u>Sc</u>	<u>1293</u>	<u>Broadview High School</u>												
		07 Business	43		\$754.41	\$200.00	22	\$306.50	0	\$0.00	\$10,175	\$3.18	\$136.73	\$1,398
		21 Industrial Technology	21		\$368.43	\$0.00	0	\$0.00	0	\$0.00	\$10,175	\$3.18	\$66.77	\$435
			64		\$1,122.84	\$200.00	22	\$306.50	0	\$0.00			\$203.50	\$1,833
		<b>Total for LE 0979 Broadview H S (2 detail records)</b>	64		\$1,122.84	\$200.00	22	\$306.50	0	\$0.00			\$203.50	\$1,833

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0783		Brockton H S												
<u>Sc</u>	<u>1026</u>	<u>Brockton High School</u>												
		07 Business	22		\$385.98	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$386
		21 Industrial Technology	5		\$87.72	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$88
			27		\$473.70	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$474
		<b>Total for LE 0783 Brockton H S (2 detail records)</b>	27		\$473.70	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$474

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

			CTE	Enroll-	Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	ment	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		Approved	Share	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	Org	Share		Share	(FY 2009)	Student		
Le: 0401	Browning H S													
<u>Sc</u>	<u>0543</u>	<u>Browning High School</u>												
	01	Agriculture	83	\$1,456.19	\$200.00	25	\$348.29	0	\$0.00	\$22,788	\$1.02	\$85.01	\$2,089	
	07	Business	182	\$3,193.10	\$0.00	0	\$0.00	0	\$0.00	\$22,788	\$1.02	\$186.40	\$3,380	
	20	Family & Consumer Sciences	79	\$1,386.02	\$0.00	0	\$0.00	0	\$0.00	\$22,788	\$1.02	\$80.91	\$1,467	
	21	Industrial Technology	101	\$1,771.99	\$200.00	25	\$348.29	0	\$0.00	\$22,788	\$1.02	\$103.44	\$2,424	
			445	\$7,807.30	\$400.00	50	\$696.58	0	\$0.00			\$455.76	\$9,360	
<b>Total</b>	<b>for LE 0401 Browning H S (4 detail records)</b>		445	\$7,807.30	\$400.00	50	\$696.58	0	\$0.00			\$455.76	\$9,360	

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
1212		Butte H S												
<u>Sc</u>	<u>1103</u>	<u>Butte High School</u>												
	07	Business	110		\$1,929.90	\$200.00	4	\$55.73	0	\$0.00	\$29,583	\$0.76	\$83.55	\$2,269
	20	Family & Consumer Sciences	307		\$5,386.16	\$200.00	8	\$111.45	0	\$0.00	\$29,583	\$0.76	\$233.17	\$5,931
	21	Industrial Technology	362		\$6,351.11	\$200.00	14	\$195.04	0	\$0.00	\$29,583	\$0.76	\$274.95	\$7,021
			779		\$13,667.17	\$600.00	26	\$362.22	0	\$0.00			\$591.67	\$15,221
		<b>Total for LE 1212 Butte H S (3 detail records)</b>	779		\$13,667.17	\$600.00	26	\$362.22	0	\$0.00			\$591.67	\$15,221

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0097		Carter County H S												
<u>Sc</u>	<u>0133</u>	<u>Carter County High School</u>												
		01 Agriculture	19		\$333.35	\$200.00	14	\$195.04	30	\$1,285.62	\$18,276	\$4.02	\$76.32	\$2,090
		07 Business	27		\$473.70	\$0.00	0	\$0.00	0	\$0.00	\$18,276	\$4.02	\$108.45	\$582
		20 Family & Consumer Sciences	45		\$789.50	\$200.00	22	\$306.50	0	\$0.00	\$18,276	\$4.02	\$180.76	\$1,477
			91		\$1,596.55	\$400.00	36	\$501.54	30	\$1,285.62			\$365.53	\$4,149
		<b>Total for LE 0097 Carter County H S (3 detail records)</b>	91		\$1,596.55	\$400.00	36	\$501.54	30	\$1,285.62			\$365.53	\$4,149

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0102		Cascade H S												
<u>Sc</u>	<u>0157</u>	<u>Cascade High School</u>												
	01	Agriculture	105		\$1,842.17	\$200.00	92	\$1,281.72	30	\$1,285.62	\$7,185	\$0.58	\$61.34	\$4,671
	07	Business	105		\$1,842.17	\$200.00	69	\$961.29	0	\$0.00	\$7,185	\$0.58	\$61.34	\$3,065
	20	Family & Consumer Sciences	36		\$631.60	\$200.00	7	\$97.52	0	\$0.00	\$7,185	\$0.58	\$21.03	\$950
			246		\$4,315.94	\$600.00	168	\$2,340.53	30	\$1,285.62			\$143.71	\$8,686
	<b>Total</b>	<b>for LE 0102 Cascade H S (3 detail records)</b>	246		\$4,315.94	\$600.00	168	\$2,340.53	30	\$1,285.62			\$143.71	\$8,686

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0105		Centerville H S												
<u>Sc</u>	<u>0161</u>	<u>Centerville High School</u>												
	07	Business	17		\$298.26	\$200.00	11	\$153.25	0	\$0.00	\$4,081	\$2.15	\$36.52	\$688
	21	Industrial Technology	21		\$368.43	\$200.00	22	\$306.50	0	\$0.00	\$4,081	\$2.15	\$45.11	\$920
			38		\$666.69	\$400.00	33	\$459.75	0	\$0.00			\$81.63	\$1,608
	<b>Total</b>	<b>for LE 0105 Centerville H S (2 detail records)</b>	38		\$666.69	\$400.00	33	\$459.75	0	\$0.00			\$81.63	\$1,608

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
1206		Charlo H S												
<u>Sc</u>	<u>0636</u>	<u>Charlo High School</u>												
	07	Business	58		\$1,017.58	\$200.00	12	\$167.18	0	\$0.00	\$10,520	\$1.59	\$92.45	\$1,477
	21	Industrial Technology	74		\$1,298.29	\$200.00	19	\$264.70	0	\$0.00	\$10,520	\$1.59	\$117.95	\$1,881
			132		\$2,315.87	\$400.00	31	\$431.88	0	\$0.00			\$210.40	\$3,358
	<b>Total</b>	<b>for LE 1206 Charlo H S (2 detail records)</b>	132		\$2,315.87	\$400.00	31	\$431.88	0	\$0.00			\$210.40	\$3,358

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
Le:	CIP	Program	Share	proved	Share	Base	Enroll-	Enroll	Days	Days	(FY 2009)	Per CTE	CTE Exp	Allocation
1237		Chester-Joplin-Inverness HS												
<u>Sc</u>	<u>0687</u>	<u>Chester-J-I High School</u>												
	20	Family & Consumer Sciences	41		\$719.32	\$200.00	36	\$501.54	0	\$0.00	\$0	\$0.00	\$0.00	\$1,421
	21	Industrial Technology	14		\$245.62	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$246
			55		\$964.94	\$200.00	36	\$501.54	0	\$0.00			\$0.00	\$1,667
	<b>Total</b>	<b>for LE 1237 Chester-Joplin-Inverness HS (2 detail records)</b>	55		\$964.94	\$200.00	36	\$501.54	0	\$0.00			\$0.00	\$1,667

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0029		Chinook H S												
<u>Sc</u>	<u>0047</u>	<u>Chinook High School</u>												
	01	Agriculture	46		\$807.05	\$200.00	23	\$320.43	60	\$2,571.23	\$9,165	\$1.65	\$75.96	\$3,975
	07	Business	49		\$859.68	\$200.00	9	\$125.39	0	\$0.00	\$9,165	\$1.65	\$80.91	\$1,266
	20	Family & Consumer Sciences	16		\$280.71	\$0.00	0	\$0.00	0	\$0.00	\$9,165	\$1.65	\$26.42	\$307
			111		\$1,947.44	\$400.00	32	\$445.82	60	\$2,571.23			\$183.29	\$5,548
	<b>Total</b>	<b>for LE 0029 Chinook H S (3 detail records)</b>	111		\$1,947.44	\$400.00	32	\$445.82	60	\$2,571.23			\$183.29	\$5,548

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	0884	Choteau H S	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
<u>Sc</u>	<u>1148</u>	<u>Choteau High School</u>														
			01	Agriculture	62		\$1,087.76	\$200.00	46	\$640.86	30	\$1,285.62	\$9,698	\$1.35	\$83.51	\$3,298
			20	Family & Consumer Sciences	17		\$298.26	\$200.00	14	\$195.04	0	\$0.00	\$9,698	\$1.35	\$22.90	\$716
			21	Industrial Technology	65		\$1,140.39	\$0.00	0	\$0.00	0	\$0.00	\$9,698	\$1.35	\$87.55	\$1,228
					144		\$2,526.41	\$400.00	60	\$835.90	30	\$1,285.62			\$193.96	\$5,242
			<b>Total</b>	<b>for LE 0884 Choteau H S (3 detail records)</b>	144		\$2,526.41	\$400.00	60	\$835.90	30	\$1,285.62			\$193.96	\$5,242

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0548		Circle H S												
<u>Sc</u>	<u>0733</u>	<u>Circle High School</u>												
	01	Agriculture	43		\$754.41	\$200.00	10	\$139.32	15	\$642.81	\$3,816	\$0.69	\$29.83	\$1,766
	07	Business	46		\$807.05	\$200.00	10	\$139.32	0	\$0.00	\$3,816	\$0.69	\$31.91	\$1,178
	20	Family & Consumer Sciences	21		\$368.43	\$0.00	0	\$0.00	0	\$0.00	\$3,816	\$0.69	\$14.57	\$383
			110		\$1,929.89	\$400.00	20	\$278.64	15	\$642.81			\$76.31	\$3,327
	<b>Total</b>	<b>for LE 0548 Circle H S (3 detail records)</b>	110		\$1,929.89	\$400.00	20	\$278.64	15	\$642.81			\$76.31	\$3,327

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

			CTE	Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	ment	Org Base	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program	Approved	Share	Share	Share	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
										(FY 2009)	Student		
Le: 0797	Colstrip H S												
<u>Sc</u>	<u>1040</u>	<u>Colstrip High School</u>											
	01	Agriculture	55	\$964.95	\$200.00	27	\$376.16	30	\$1,285.62	\$30,463	\$2.49	\$136.77	\$2,964
	07	Business	91	\$1,596.55	\$200.00	13	\$181.11	30	\$1,285.62	\$30,463	\$2.49	\$226.29	\$3,490
	20	Family & Consumer Sciences	42	\$736.87	\$200.00	13	\$181.11	0	\$0.00	\$30,463	\$2.49	\$104.44	\$1,222
	21	Industrial Technology	57	\$1,000.04	\$0.00	0	\$0.00	0	\$0.00	\$30,463	\$2.49	\$141.74	\$1,142
			245	\$4,298.41	\$600.00	53	\$738.38	60	\$2,571.24			\$609.24	\$8,818
	<b>Total</b>	<b>for LE 0797 Colstrip H S (4 detail records)</b>	245	\$4,298.41	\$600.00	53	\$738.38	60	\$2,571.24			\$609.24	\$8,818

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0313		Columbia Falls H S												
<u>Sc</u>	<u>0425</u>	<u>Columbia Falls High Schl</u>												
		07 Business	227		\$3,982.60	\$0.00	0	\$0.00	0	\$0.00	\$24,482	\$0.61	\$138.76	\$4,121
		20 Family & Consumer Sciences	238		\$4,175.59	\$0.00	0	\$0.00	0	\$0.00	\$24,482	\$0.61	\$145.49	\$4,321
		21 Industrial Technology	336		\$5,894.95	\$0.00	0	\$0.00	0	\$0.00	\$24,482	\$0.61	\$205.40	\$6,100
			801		\$14,053.14	\$0.00	0	\$0.00	0	\$0.00			\$489.65	\$14,542
		<b>Total for LE 0313 Columbia Falls H S (3 detail records)</b>	801		\$14,053.14	\$0.00	0	\$0.00	0	\$0.00			\$489.65	\$14,542

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0849		Columbus H S												
<u>Sc</u>	<u>1112</u>	<u>Columbus High School</u>												
		01 Agriculture	69		\$1,210.57	\$200.00	34	\$473.68	30	\$1,285.62	\$20,439	\$1.64	\$113.28	\$3,283
		07 Business	85		\$1,491.28	\$200.00	8	\$111.45	0	\$0.00	\$20,439	\$1.64	\$139.54	\$1,942
		20 Family & Consumer Sciences	95		\$1,666.73	\$200.00	24	\$334.36	0	\$0.00	\$20,439	\$1.64	\$155.96	\$2,357
			249		\$4,368.58	\$600.00	66	\$919.49	30	\$1,285.62			\$408.78	\$7,582
		<b>Total for LE 0849 Columbus H S (3 detail records)</b>	249		\$4,368.58	\$600.00	66	\$919.49	30	\$1,285.62			\$408.78	\$7,582

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

			CTE	Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program	Approved	Share	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
					Share	Share	Share		Share	(FY 2009)	Student		
Le: 0675	Conrad H S												
<u>Sc</u>	<u>0893</u>	<u>Conrad High School</u>											
	01	Agriculture	75	\$1,315.84	\$200.00	78	\$1,086.68	40	\$1,714.15	\$21,805	\$1.77	\$132.42	\$4,449
	07	Business	84	\$1,473.74	\$200.00	24	\$334.36	0	\$0.00	\$21,805	\$1.77	\$148.31	\$2,156
	20	Family & Consumer Sciences	61	\$1,070.21	\$200.00	14	\$195.04	0	\$0.00	\$21,805	\$1.77	\$107.70	\$1,573
	21	Industrial Technology	27	\$473.70	\$200.00	5	\$69.66	0	\$0.00	\$21,805	\$1.77	\$47.67	\$791
			247	\$4,333.49	\$800.00	121	\$1,685.74	40	\$1,714.15			\$436.10	\$8,969
<b>Total</b>	<b>for LE 0675 Conrad H S (4 detail records)</b>		247	\$4,333.49	\$800.00	121	\$1,685.74	40	\$1,714.15			\$436.10	\$8,969

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0731		Corvallis K-12 Schools												
<u>Sc</u>	<u>0964</u>	<u>Corvallis High School</u>												
	07	Business	140		\$2,456.23	\$0.00	0	\$0.00	0	\$0.00	\$10,172	\$0.50	\$70.50	\$2,527
	20	Family & Consumer Sciences	115		\$2,017.62	\$0.00	0	\$0.00	0	\$0.00	\$10,172	\$0.50	\$57.91	\$2,076
	21	Industrial Technology	149		\$2,614.13	\$0.00	0	\$0.00	0	\$0.00	\$10,172	\$0.50	\$75.03	\$2,689
			404		\$7,087.98	\$0.00	0	\$0.00	0	\$0.00			\$203.44	\$7,292
<b>Total</b>		<b>for LE 0731 Corvallis K-12 Schools (3 detail records)</b>	404		\$7,087.98	\$0.00	0	\$0.00	0	\$0.00			\$203.44	\$7,292

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

			CTE	Enroll-	Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	ment	ment	Org Base	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		Approved	Share	Share	Share	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
											(FY 2009)	Student		
Le: 0778	Culbertson H S													
<u>Sc</u>	<u>1018</u>	<u>Culbertson High School</u>												
	01	Agriculture	49	\$859.68	\$200.00	24	\$334.36	30	\$1,285.62	\$27,048	\$6.08	\$297.83	\$2,977	
	07	Business	40	\$701.78	\$200.00	26	\$362.23	0	\$0.00	\$27,048	\$6.08	\$243.13	\$1,507	
			89	\$1,561.46	\$400.00	50	\$696.59	30	\$1,285.62			\$540.96	\$4,484	
<b>Total</b>	<b>for LE 0778 Culbertson H S (2 detail records)</b>		89	\$1,561.46	\$400.00	50	\$696.59	30	\$1,285.62			\$540.96	\$4,484	

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		Share	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	Share	Share	Share	Share	(FY 2009)	Student		
<b>Le: 0192</b>	<b>Custer County H S</b>													
<u>Sc</u>	<u>0266</u>	<u>Custer Co District High</u>												
	01	Agriculture	90		\$1,579.01	\$200.00	94	\$1,309.58	30	\$1,285.62	\$48,558	\$1.67	\$150.18	\$4,524
	07	Business	158		\$2,772.03	\$0.00	0	\$0.00	0	\$0.00	\$48,558	\$1.67	\$263.65	\$3,036
	20	Family & Consumer Sciences	101		\$1,771.99	\$0.00	0	\$0.00	0	\$0.00	\$48,558	\$1.67	\$168.53	\$1,941
	21	Industrial Technology	233		\$4,087.87	\$200.00	12	\$167.18	0	\$0.00	\$48,558	\$1.67	\$388.80	\$4,844
			582		\$10,210.90	\$400.00	106	\$1,476.76	30	\$1,285.62			\$971.16	\$14,345
<b>Total</b>	<b>for LE 0192 Custer County H S (4 detail records)</b>		582		\$10,210.90	\$400.00	106	\$1,476.76	30	\$1,285.62			\$971.16	\$14,345

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org Base	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
Le:	CIP	Program	Approved	Share	Share	Share	Enroll-	Enroll	Days	Days	(FY 2009)	Per CTE	CTE Exp	Allocation
0975		Custer K-12 Schools												
<u>Sc</u>	<u>1289</u>	<u>Custer High School</u>												
	01	Agriculture	43		\$754.41	\$200.00	30	\$417.95	20	\$857.08	\$18,813	\$5.97	\$256.81	\$2,486
	07	Business	20		\$350.89	\$200.00	21	\$292.57	0	\$0.00	\$18,813	\$5.97	\$119.45	\$963
			63		\$1,105.30	\$400.00	51	\$710.52	20	\$857.08			\$376.26	\$3,449
	<b>Total</b>	<b>for LE 0975 Custer K-12 Schools (2 detail records)</b>	63		\$1,105.30	\$400.00	51	\$710.52	20	\$857.08			\$376.26	\$3,449

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0403		Cut Bank H S												
<u>Sc</u>	<u>0547</u>	<u>Cut Bank High School</u>												
	07	Business	84		\$1,473.74	\$200.00	4	\$55.73	0	\$0.00	\$5,953	\$0.67	\$56.19	\$1,786
	20	Family & Consumer Sciences	37		\$649.15	\$200.00	16	\$222.91	0	\$0.00	\$5,953	\$0.67	\$24.75	\$1,097
	21	Industrial Technology	57		\$1,000.04	\$0.00	0	\$0.00	0	\$0.00	\$5,953	\$0.67	\$38.13	\$1,038
			178		\$3,122.93	\$400.00	20	\$278.64	0	\$0.00			\$119.07	\$3,921
	<b>Total</b>	<b>for LE 0403 Cut Bank H S (3 detail records)</b>	178		\$3,122.93	\$400.00	20	\$278.64	0	\$0.00			\$119.07	\$3,921

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0740		Darby K-12 Schools												
<u>Sc</u>	<u>0974</u>	<u>Darby High School</u>												
	07	Business	56		\$982.49	\$0.00	0	\$0.00	0	\$0.00	\$11,335	\$1.74	\$97.65	\$1,080
	17	Health Occupations Education	3		\$52.63	\$0.00	0	\$0.00	0	\$0.00	\$11,335	\$1.74	\$5.23	\$58
	21	Industrial Technology	71		\$1,245.66	\$0.00	0	\$0.00	0	\$0.00	\$11,335	\$1.74	\$123.81	\$1,369
			130		\$2,280.78	\$0.00	0	\$0.00	0	\$0.00			\$226.69	\$2,507
	<b>Total</b>	<b>for LE 0740 Darby K-12 Schools (3 detail records)</b>	130		\$2,280.78	\$0.00	0	\$0.00	0	\$0.00			\$226.69	\$2,507

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0207		Dawson H S												
<u>Sc</u>	<u>0284</u>	<u>Dawson Cty. High School</u>												
	07	Business	124		\$2,175.52	\$200.00	5	\$69.66	0	\$0.00	\$47,581	\$2.48	\$308.10	\$2,753
	20	Family & Consumer Sciences	99		\$1,736.91	\$200.00	8	\$111.45	0	\$0.00	\$47,581	\$2.48	\$245.98	\$2,294
	21	Industrial Technology	160		\$2,807.12	\$0.00	0	\$0.00	0	\$0.00	\$47,581	\$2.48	\$397.54	\$3,205
			383		\$6,719.55	\$400.00	13	\$181.11	0	\$0.00			\$951.62	\$8,252
	<b>Total</b>	<b>for LE 0207 Dawson H S (3 detail records)</b>	383		\$6,719.55	\$400.00	13	\$181.11	0	\$0.00			\$951.62	\$8,252

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0282		Denton H S												
<u>Sc</u>	<u>0381</u>	<u>Denton High School</u>												
	01	Agriculture	30		\$526.34	\$200.00	26	\$362.23	45	\$1,928.42	\$571	\$0.22	\$6.47	\$3,023
	07	Business	23		\$403.52	\$200.00	16	\$222.91	0	\$0.00	\$571	\$0.22	\$4.96	\$831
			53		\$929.86	\$400.00	42	\$585.14	45	\$1,928.42			\$11.43	\$3,854
	<b>Total</b>	<b>for LE 0282 Denton H S (2 detail records)</b>	53		\$929.86	\$400.00	42	\$585.14	45	\$1,928.42			\$11.43	\$3,854

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General		
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded	
CIP	Program		Share	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation	
						Share	Share	Share	Share	Share	(FY 2009)	Student	CTE Exp		
Le: 0648	Dodson K12														
<u>Sc</u>	<u>0863</u>	<u>Dodson High School</u>													
	07	Business	2		\$35.09	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$35	
	21	Industrial Technology	14		\$245.62	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$246	
			16		\$280.71	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$281	
	<b>Total</b>	<b>for LE 0648 Dodson K12 (2 detail records)</b>	16		\$280.71	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$281	

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org Base	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		Approved	Share	Share	Share	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
											(FY 2009)	Student		
Le: 0420	Drummond H S													
<u>Sc</u>	<u>0564</u>	<u>Drummond High School</u>												
	07	Business	26		\$456.16	\$0.00	0	\$0.00	0	\$0.00	\$10,797	\$4.59	\$119.45	\$576
	20	Family & Consumer Sciences	21		\$368.43	\$200.00	13	\$181.11	0	\$0.00	\$10,797	\$4.59	\$96.48	\$846
			47		\$824.59	\$200.00	13	\$181.11	0	\$0.00			\$215.93	\$1,422
<b>Total</b>	<b>for LE 0420 Drummond H S (2 detail records)</b>		47		\$824.59	\$200.00	13	\$181.11	0	\$0.00			\$215.93	\$1,422

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
1235		Dutton/Brady K-12 Schools												
<u>Sc</u>	<u>1157</u>	<u>Dutton/Brady High School</u>												
		01 Agriculture	7		\$122.81	\$200.00	14	\$195.04	0	\$0.00	\$3,613	\$4.82	\$33.72	\$552
		07 Business	8		\$140.36	\$200.00	2	\$27.86	0	\$0.00	\$3,613	\$4.82	\$38.54	\$407
			15		\$263.17	\$400.00	16	\$222.90	0	\$0.00			\$72.26	\$959
		<b>Total for LE 1235 Dutton/Brady K-12 Schools (2 detail records)</b>	15		\$263.17	\$400.00	16	\$222.90	0	\$0.00			\$72.26	\$959

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0546		Ennis K-12 Schools												
<u>Sc</u>	<u>0731</u>	<u>Ennis High School</u>												
	07	Business	37		\$649.15	\$200.00	20	\$278.63	0	\$0.00	\$8,575	\$1.55	\$57.17	\$1,185
	20	Family & Consumer Sciences	46		\$807.05	\$200.00	24	\$334.36	0	\$0.00	\$8,575	\$1.55	\$71.07	\$1,412
	21	Industrial Technology	28		\$491.25	\$200.00	5	\$69.66	0	\$0.00	\$8,575	\$1.55	\$43.26	\$804
			111		\$1,947.45	\$600.00	49	\$682.65	0	\$0.00			\$171.50	\$3,401
	<b>Total</b>	<b>for LE 0546 Ennis K-12 Schools (3 detail records)</b>	111		\$1,947.45	\$600.00	49	\$682.65	0	\$0.00			\$171.50	\$3,401

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0891		Fairfield H S												
<u>Sc</u>	<u>1155</u>	<u>Fairfield High School</u>												
	01	Agriculture	47		\$824.59	\$200.00	35	\$487.61	30	\$1,285.62	\$12,662	\$1.26	\$59.22	\$2,857
	07	Business	50		\$877.23	\$200.00	14	\$195.04	0	\$0.00	\$12,662	\$1.26	\$63.00	\$1,335
	20	Family & Consumer Sciences	39		\$684.24	\$0.00	0	\$0.00	0	\$0.00	\$12,662	\$1.26	\$49.14	\$733
	21	Industrial Technology	65		\$1,140.39	\$200.00	15	\$208.98	10	\$428.54	\$12,662	\$1.26	\$81.90	\$2,060
			201		\$3,526.45	\$600.00	64	\$891.63	40	\$1,714.16			\$253.26	\$6,985
	<b>Total</b>	<b>for LE 0891 Fairfield H S (4 detail records)</b>	201		\$3,526.45	\$600.00	64	\$891.63	40	\$1,714.16			\$253.26	\$6,985

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0751		Fairview H S												
<u>Sc</u>	<u>0987</u>	<u>Fairview High School</u>												
	07	Business	22		\$385.98	\$0.00	0	\$0.00	0	\$0.00	\$27,013	\$9.16	\$201.45	\$587
	20	Family & Consumer Sciences	37		\$649.15	\$200.00	8	\$111.45	0	\$0.00	\$27,013	\$9.16	\$338.81	\$1,299
			59		\$1,035.13	\$200.00	8	\$111.45	0	\$0.00			\$540.26	\$1,886
	<b>Total</b>	<b>for LE 0751 Fairview H S (2 detail records)</b>	59		\$1,035.13	\$200.00	8	\$111.45	0	\$0.00			\$540.26	\$1,886

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0259		Fergus H S												
<u>Sc</u>	<u>0358</u>	<u>Fergus High School</u>												
	01	Agriculture	67		\$1,175.48	\$200.00	30	\$417.95	42	\$1,799.86	\$33,197	\$2.02	\$135.62	\$3,729
	07	Business	104		\$1,824.63	\$200.00	38	\$529.41	0	\$0.00	\$33,197	\$2.02	\$210.52	\$2,765
	20	Family & Consumer Sciences	84		\$1,473.74	\$200.00	23	\$320.43	0	\$0.00	\$33,197	\$2.02	\$170.03	\$2,164
	21	Industrial Technology	73		\$1,280.75	\$200.00	21	\$292.57	0	\$0.00	\$33,197	\$2.02	\$147.77	\$1,921
			328		\$5,754.60	\$800.00	112	\$1,560.36	42	\$1,799.86			\$663.94	\$10,579
	<b>Total</b>	<b>for LE 0259 Fergus H S (4 detail records)</b>	328		\$5,754.60	\$800.00	112	\$1,560.36	42	\$1,799.86			\$663.94	\$10,579

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General		
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded A	
			Share	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	llocation	
						Share		Share		Share	(FY 2009)	Student			
Le: 0311	Flathead H S														
<u>Sc</u>	<u>0462</u>	<u>Flathead High School</u>													
	01	Agriculture	194		\$3,403.63	\$200.00	120	\$1,671.81	30	\$1,285.62	\$93,103	\$0.69	\$134.39	\$6,695	
	07	Business	629		\$11,035.49	\$200.00	33	\$459.75	0	\$0.00	\$93,103	\$0.69	\$435.73	\$12,130	
	17	Health Occupations Education	5		\$87.72	\$200.00	19	\$264.70	0	\$0.00	\$93,103	\$0.69	\$3.46	\$556	
	20	Family & Consumer Sciences	195		\$3,421.18	\$0.00	0	\$0.00	0	\$0.00	\$93,103	\$0.69	\$135.08	\$3,556	
	21	Industrial Technology	343		\$6,017.77	\$200.00	21	\$292.57	0	\$0.00	\$93,103	\$0.69	\$237.61	\$6,748	
			1,366		\$23,965.79	\$800.00	193	\$2,688.83	30	\$1,285.62			\$946.27	\$29,685	
<u>Sc</u>	<u>1510</u>	<u>Glacier High School</u>													
	01	Agriculture	156		\$2,736.94	\$200.00	120	\$1,671.81	30	\$1,285.62	\$93,103	\$0.69	\$108.07	\$6,002	
	07	Business	508		\$8,912.61	\$200.00	17	\$236.84	0	\$0.00	\$93,103	\$0.69	\$351.91	\$9,701	
	07	Business			\$0.00	\$200.00	17	\$236.84	0	\$0.00	\$93,103	\$0.69	\$0.00	\$437	
	20	Family & Consumer Sciences	223		\$3,912.42	\$0.00	0	\$0.00	0	\$0.00	\$93,103	\$0.69	\$154.48	\$4,067	
	21	Industrial Technology	333		\$5,842.32	\$0.00	0	\$0.00	0	\$0.00	\$93,103	\$0.69	\$230.68	\$6,073	
			1,220		\$21,404.29	\$600.00	154	\$2,145.49	30	\$1,285.62			\$845.14	\$26,280	
<u>Sc</u>	<u>5076</u>	<u>LASER</u>													
	07	Business	62		\$1,087.76	\$0.00	0	\$0.00	0	\$0.00	\$93,103	\$0.69	\$42.95	\$1,131	
	20	Family & Consumer Sciences	40		\$701.78	\$0.00	0	\$0.00	0	\$0.00	\$93,103	\$0.69	\$27.71	\$729	
			102		\$1,789.54	\$0.00	0	\$0.00	0	\$0.00			\$70.66	\$1,860	
	<b>Total</b>	<b>for LE 0311 Flathead H S (12 detail records)</b>	2,688		\$47,159.62	\$1,400.00	347	\$4,834.32	60	\$2,571.24			\$1,862.07	\$57,825	

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org Base	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
Le:	CIP	Program		proved	Share	Share	Enroll-	Enroll	ended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Sc									Days	Share	(FY 2009)	Student		
0743		Florence-Carlton K-12 Schls												
<u>0977</u>		<u>Florence-Carlton HS</u>												
	07	Business	178		\$3,122.92	\$200.00	15	\$208.98	0	\$0.00	\$5,352	\$0.44	\$77.76	\$3,610
	21	Industrial Technology	67		\$1,175.48	\$0.00	0	\$0.00	0	\$0.00	\$5,352	\$0.44	\$29.27	\$1,205
			245		\$4,298.40	\$200.00	15	\$208.98	0	\$0.00			\$107.03	\$4,815
	<b>Total</b>	<b>for LE 0743 Florence-Carlton K-12 Schls (2 detail records)</b>	245		\$4,298.40	\$200.00	15	\$208.98	0	\$0.00			\$107.03	\$4,815

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0791		Forsyth H S												
<u>Sc</u>	<u>1034</u>	<u>Forsyth High School</u>												
	01	Agriculture	68		\$1,193.03	\$200.00	22	\$306.50	36	\$1,542.74	\$8,532	\$0.77	\$52.27	\$3,295
	07	Business	63		\$1,105.30	\$200.00	18	\$250.77	0	\$0.00	\$8,532	\$0.77	\$48.42	\$1,604
	20	Family & Consumer Sciences	91		\$1,596.55	\$200.00	25	\$348.29	0	\$0.00	\$8,532	\$0.77	\$69.95	\$2,215
			222		\$3,894.88	\$600.00	65	\$905.56	36	\$1,542.74			\$170.64	\$7,114
	<b>Total</b>	<b>for LE 0791 Forsyth H S (3 detail records)</b>	222		\$3,894.88	\$600.00	65	\$905.56	36	\$1,542.74			\$170.64	\$7,114

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0134		Fort Benton H S												
<u>Sc</u>	<u>0192</u>	<u>Fort Benton High School</u>												
	17	Health Occupations Education	5		\$87.72	\$0.00	0	\$0.00	0	\$0.00	\$19,457	\$4.80	\$24.02	\$112
	20	Family & Consumer Sciences	28		\$491.25	\$0.00	0	\$0.00	0	\$0.00	\$19,457	\$4.80	\$134.52	\$626
	21	Industrial Technology	48		\$842.14	\$0.00	0	\$0.00	0	\$0.00	\$19,457	\$4.80	\$230.60	\$1,073
			81		\$1,421.11	\$0.00	0	\$0.00	0	\$0.00			\$389.14	\$1,811
	<b>Total</b>	<b>for LE 0134 Fort Benton H S (3 detail records)</b>	<b>81</b>		<b>\$1,421.11</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>			<b>\$389.14</b>	<b>\$1,811</b>

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0928		Frazer H S												
<u>Sc</u>	<u>1208</u>	<u>Frazer High School</u>												
	07	Business	28		\$491.25	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$491
	21	Industrial Technology	13		\$228.08	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$228
			41		\$719.33	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$719
	<b>Total</b>	<b>for LE 0928 Frazer H S (2 detail records)</b>	41		\$719.33	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$719

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

			CTE	Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	ment	Org Base	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
Le:	CIP	Program	Approved	Share	Share	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Sc										(FY 2009)	Student		
0599		Frenchtown K-12 Schools											
	0803	<u>Frenchtown High School</u>											
	07	Business	81	\$1,421.10	\$0.00	0	\$0.00	0	\$0.00	\$27,911	\$1.55	\$125.60	\$1,547
	20	Family & Consumer Sciences	149	\$2,614.13	\$200.00	9	\$125.39	0	\$0.00	\$27,911	\$1.55	\$231.04	\$3,171
	21	Industrial Technology	130	\$2,280.79	\$200.00	9	\$125.39	0	\$0.00	\$27,911	\$1.55	\$201.58	\$2,808
			360	\$6,316.02	\$400.00	18	\$250.78	0	\$0.00			\$558.22	\$7,526
		<b>Total for LE 0599 Frenchtown K-12 Schools (3 detail records)</b>	360	\$6,316.02	\$400.00	18	\$250.78	0	\$0.00			\$558.22	\$7,526

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General		
			Enroll-	Ap-	ment	Org Base	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded	
CIP	Program		Approved	Share	Share	Enroll-	Enroll-	Enroll	Days	Days	(FY 2009)	Per CTE	CTE Exp	Allocation	
								Share				Student			
Le: 0072	Fromberg K-12														
<u>Sc</u>	<u>0099</u>	<u>Fromberg High School</u>													
	01	Agriculture	46		\$807.05	\$200.00	23	\$320.43	15	\$642.81	\$7,760	\$2.77	\$127.48	\$2,098	
	07	Business	10		\$175.45	\$0.00	0	\$0.00	0	\$0.00	\$7,760	\$2.77	\$27.71	\$203	
			56		\$982.50	\$200.00	23	\$320.43	15	\$642.81			\$155.19	\$2,301	
<b>Total</b>	<b>for LE 0072 Fromberg K-12 (2 detail records)</b>		56		\$982.50	\$200.00	23	\$320.43	15	\$642.81			\$155.19	\$2,301	

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
1191		Gardiner H S												
<u>Sc</u>	<u>0824</u>	<u>Gardiner High School</u>												
	07	Business	38		\$666.69	\$0.00	0	\$0.00	0	\$0.00	\$8,540	\$1.39	\$52.77	\$719
	20	Family & Consumer Sciences	9		\$157.90	\$0.00	0	\$0.00	0	\$0.00	\$8,540	\$1.39	\$12.50	\$170
	21	Industrial Technology	76		\$1,333.38	\$0.00	0	\$0.00	0	\$0.00	\$8,540	\$1.39	\$105.54	\$1,439
			123		\$2,157.97	\$0.00	0	\$0.00	0	\$0.00			\$170.81	\$2,328
	<b>Total</b>	<b>for LE 1191 Gardiner H S (3 detail records)</b>	123		\$2,157.97	\$0.00	0	\$0.00	0	\$0.00			\$170.81	\$2,328

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
Le:	CIP	Program	Share	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Sc						Share		Share		Share	(FY 2009)	Student		
0378		Garfield County H S												
<u>0534</u>		<u>Garfield Co Dist HS</u>												
	01	Agriculture	30		\$526.34	\$200.00	6	\$83.59	0	\$0.00	\$9,224	\$2.15	\$64.35	\$874
	07	Business	35		\$614.06	\$200.00	16	\$222.91	0	\$0.00	\$9,224	\$2.15	\$75.08	\$1,112
	20	Family & Consumer Sciences	21		\$368.43	\$200.00	9	\$125.39	0	\$0.00	\$9,224	\$2.15	\$45.05	\$739
			86		\$1,508.83	\$600.00	31	\$431.89	0	\$0.00			\$184.48	\$2,725
	<b>Total</b>	<b>for LE 0378 Garfield County H S (3 detail records)</b>	<b>86</b>		<b>\$1,508.83</b>	<b>\$600.00</b>	<b>31</b>	<b>\$431.89</b>	<b>0</b>	<b>\$0.00</b>			<b>\$184.48</b>	<b>\$2,725</b>

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0154		Geraldine H S												
<u>Sc</u>	<u>0214</u>	<u>Geraldine High School</u>												
	01	Agriculture	17		\$298.26	\$200.00	11	\$153.25	0	\$0.00	\$0	\$0.00	\$0.00	\$652
	07	Business	24		\$421.07	\$200.00	10	\$139.32	0	\$0.00	\$0	\$0.00	\$0.00	\$760
			41		\$719.33	\$400.00	21	\$292.57	0	\$0.00			\$0.00	\$1,412
	<b>Total</b>	<b>for LE 0154 Geraldine H S (2 detail records)</b>	41		\$719.33	\$400.00	21	\$292.57	0	\$0.00			\$0.00	\$1,412

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0473		Geyser H S												
<u>Sc</u>	<u>0627</u>	<u>Geyser High School</u>												
	21	Industrial Technology	5		\$87.72	\$200.00	3	\$41.80	20	\$857.08	\$472	\$1.89	\$9.44	\$1,196
			5		\$87.72	\$200.00	3	\$41.80	20	\$857.08			\$9.44	\$1,196
	<b>Total</b>	<b>for LE 0473 Geyser H S (1 detail record)</b>	5		\$87.72	\$200.00	3	\$41.80	20	\$857.08			\$9.44	\$1,196

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	0926	Glasgow K-12 Schools	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
	<u>Sc</u>	<u>1204</u>		<u>Glasgow High School</u>												
			07	Business	125		\$2,193.06	\$200.00	18	\$250.77	0	\$0.00	\$21,315	\$1.73	\$215.73	\$2,860
			20	Family & Consumer Sciences	52		\$912.31	\$200.00	13	\$181.11	0	\$0.00	\$21,315	\$1.73	\$89.75	\$1,383
			21	Industrial Technology	70		\$1,228.12	\$200.00	10	\$139.32	0	\$0.00	\$21,315	\$1.73	\$120.81	\$1,688
					247		\$4,333.49	\$600.00	41	\$571.20	0	\$0.00			\$426.29	\$5,931
				<b>Total for LE 0926 Glasgow K-12 Schools (3 detail records)</b>	247		\$4,333.49	\$600.00	41	\$571.20	0	\$0.00			\$426.29	\$5,931

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0269		Grass Range H S												
<u>Sc</u>	<u>0368</u>	<u>Grass Range High School</u>												
	07	Business	15		\$263.17	\$0.00	0	\$0.00	0	\$0.00	\$2,939	\$1.37	\$20.50	\$284
	20	Family & Consumer Sciences	28		\$491.25	\$200.00	14	\$195.04	0	\$0.00	\$2,939	\$1.37	\$38.27	\$925
			43		\$754.42	\$200.00	14	\$195.04	0	\$0.00			\$58.77	\$1,209
	<b>Total</b>	<b>for LE 0269 Grass Range H S (2 detail records)</b>	43		\$754.42	\$200.00	14	\$195.04	0	\$0.00			\$58.77	\$1,209

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0099	Great Falls H S													
<u>Sc</u>	<u>0134</u>	<u>Great Falls High School</u>												
		07 Business	302		\$5,298.44	\$200.00	12	\$167.18	0	\$0.00	\$10,872	\$0.07	\$20.30	\$5,686
		08 Marketing	14		\$245.62	\$200.00	7	\$97.52	0	\$0.00	\$10,872	\$0.07	\$0.94	\$544
		17 Health Occupations Education	98		\$1,719.36	\$200.00	17	\$236.84	0	\$0.00	\$10,872	\$0.07	\$6.59	\$2,163
		20 Family & Consumer Sciences	332		\$5,824.78	\$0.00	0	\$0.00	0	\$0.00	\$10,872	\$0.07	\$22.32	\$5,847
		21 Industrial Technology	475		\$8,333.64	\$200.00	12	\$167.18	0	\$0.00	\$10,872	\$0.07	\$31.93	\$8,733
			1,221		\$21,421.84	\$800.00	48	\$668.72	0	\$0.00			\$82.08	\$22,973
<u>Sc</u>	<u>1464</u>	<u>C M Russell High School</u>												
		01 Agriculture	9		\$157.90	\$200.00	10	\$139.32	0	\$0.00	\$10,872	\$0.07	\$0.60	\$498
		07 Business	300		\$5,263.35	\$200.00	7	\$97.52	75	\$3,214.04	\$10,872	\$0.07	\$20.16	\$8,795
		08 Marketing	39		\$684.24	\$200.00	15	\$208.98	0	\$0.00	\$10,872	\$0.07	\$2.62	\$1,096
		17 Health Occupations Education	171		\$3,000.11	\$200.00	34	\$473.68	0	\$0.00	\$10,872	\$0.07	\$11.49	\$3,685
		20 Family & Consumer Sciences	326		\$5,719.51	\$0.00	0	\$0.00	0	\$0.00	\$10,872	\$0.07	\$21.91	\$5,741
		21 Industrial Technology	663		\$11,632.01	\$200.00	16	\$222.91	0	\$0.00	\$10,872	\$0.07	\$44.56	\$12,098
			1,508		\$26,457.12	\$1,000.00	82	\$1,142.41	75	\$3,214.04			\$101.34	\$31,913
<u>Sc</u>	<u>5055</u>	<u>Paris Gibson - Great Falls</u>												
		07 Business	159		\$2,789.58	\$0.00	0	\$0.00	0	\$0.00	\$10,872	\$0.07	\$10.69	\$2,800
		17 Health Occupations Education	81		\$1,421.10	\$0.00	0	\$0.00	0	\$0.00	\$10,872	\$0.07	\$5.44	\$1,427
		20 Family & Consumer Sciences	166		\$2,912.39	\$0.00	0	\$0.00	0	\$0.00	\$10,872	\$0.07	\$11.16	\$2,924
		21 Industrial Technology	100		\$1,754.45	\$0.00	0	\$0.00	0	\$0.00	\$10,872	\$0.07	\$6.72	\$1,761
			506		\$8,877.52	\$0.00	0	\$0.00	0	\$0.00			\$34.01	\$8,912
		<b>Total for LE 0099 Great Falls H S (15 detail records)</b>	3,235		\$56,756.48	\$1,800.00	130	\$1,811.13	75	\$3,214.04			\$217.43	\$63,798

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0735		Hamilton K-12 Schools												
<u>Sc</u>	<u>1084</u>	<u>Hamilton High School</u>												
	07	Business	123		\$2,157.97	\$0.00	0	\$0.00	0	\$0.00	\$17,491	\$0.72	\$88.72	\$2,247
	20	Family & Consumer Sciences	140		\$2,456.23	\$0.00	0	\$0.00	0	\$0.00	\$17,491	\$0.72	\$100.98	\$2,557
	21	Industrial Technology	222		\$3,894.88	\$0.00	0	\$0.00	0	\$0.00	\$17,491	\$0.72	\$160.13	\$4,055
			485		\$8,509.08	\$0.00	0	\$0.00	0	\$0.00			\$349.83	\$8,859
	<b>Total</b>	<b>for LE 0735 Hamilton K-12 Schools (3 detail records)</b>	485		\$8,509.08	\$0.00	0	\$0.00	0	\$0.00			\$349.83	\$8,859

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
1189		Hardin H S												
<u>Sc</u>	<u>0037</u>	<u>Hardin High School</u>												
	01	Agriculture	37		\$649.15	\$200.00	20	\$278.63	0	\$0.00	\$32,558	\$1.49	\$55.01	\$1,183
	07	Business	191		\$3,351.00	\$200.00	15	\$208.98	0	\$0.00	\$32,558	\$1.49	\$283.95	\$4,044
	07	Business			\$0.00	\$200.00	13	\$181.11	0	\$0.00	\$32,558	\$1.49	\$0.00	\$381
	20	Family & Consumer Sciences	101		\$1,771.99	\$200.00	29	\$404.02	0	\$0.00	\$32,558	\$1.49	\$150.15	\$2,526
	21	Industrial Technology	109		\$1,912.35	\$0.00	0	\$0.00	0	\$0.00	\$32,558	\$1.49	\$162.05	\$2,074
			438		\$7,684.49	\$800.00	77	\$1,072.74	0	\$0.00			\$651.16	\$10,208
	<b>Total</b>	<b>for LE 1189 Hardin H S (5 detail records)</b>	438		\$7,684.49	\$800.00	77	\$1,072.74	0	\$0.00			\$651.16	\$10,208

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	0031	Harlem H S	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
	<u>Sc</u>	<u>0049</u>		<u>Harlem High School</u>												
			01	Agriculture	40		\$701.78	\$200.00	14	\$195.04	10	\$428.54	\$12,366	\$1.24	\$49.46	\$1,575
			07	Business	63		\$1,105.30	\$0.00	0	\$0.00	0	\$0.00	\$12,366	\$1.24	\$77.91	\$1,183
			20	Family & Consumer Sciences	34		\$596.51	\$200.00	6	\$83.59	0	\$0.00	\$12,366	\$1.24	\$42.05	\$922
			21	Industrial Technology	63		\$1,105.30	\$0.00	0	\$0.00	10	\$428.54	\$12,366	\$1.24	\$77.91	\$1,612
					200		\$3,508.89	\$400.00	20	\$278.63	20	\$857.08			\$247.33	\$5,292
			<b>Total</b>	<b>for LE 0031 Harlem H S (4 detail records)</b>	200		\$3,508.89	\$400.00	20	\$278.63	20	\$857.08			\$247.33	\$5,292

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	0946	Harlowton H S	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
<u>Sc</u>	<u>1230</u>	<u>Harlowton High School</u>														
			01	Agriculture	24		\$421.07	\$200.00	23	\$320.43	20	\$857.08	\$10,762	\$2.15	\$51.66	\$1,850
			07	Business	39		\$684.24	\$200.00	2	\$27.86	0	\$0.00	\$10,762	\$2.15	\$83.95	\$996
			20	Family & Consumer Sciences	37		\$649.15	\$200.00	20	\$278.63	0	\$0.00	\$10,762	\$2.15	\$79.64	\$1,207
					100		\$1,754.46	\$600.00	45	\$626.92	20	\$857.08			\$215.25	\$4,053
			<b>Total</b>	<b>for LE 0946 Harlowton H S (3 detail records)</b>	100		\$1,754.46	\$600.00	45	\$626.92	20	\$857.08			\$215.25	\$4,053

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0543		Harrison K-12 Schools												
<u>Sc</u>	<u>0727</u>	<u>Harrison High School</u>												
	07	Business	14		\$245.62	\$0.00	0	\$0.00	0	\$0.00	\$275	\$0.18	\$2.48	\$248
	21	Industrial Technology	17		\$298.26	\$200.00	6	\$83.59	0	\$0.00	\$275	\$0.18	\$3.01	\$585
			31		\$543.88	\$200.00	6	\$83.59	0	\$0.00			\$5.49	\$833
	<b>Total</b>	<b>for LE 0543 Harrison K-12 Schools (2 detail records)</b>	31		\$543.88	\$200.00	6	\$83.59	0	\$0.00			\$5.49	\$833

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0428		Havre H S												
<u>Sc</u>	<u>1450</u>	<u>Havre High School</u>												
	07	Business	202		\$3,543.99	\$200.00	11	\$153.25	0	\$0.00	\$22,624	\$0.85	\$171.16	\$4,068
	20	Family & Consumer Sciences	93		\$1,631.64	\$200.00	9	\$125.39	0	\$0.00	\$22,624	\$0.85	\$78.80	\$2,036
	21	Industrial Technology	239		\$4,193.14	\$200.00	10	\$139.32	0	\$0.00	\$22,624	\$0.85	\$202.51	\$4,735
			534		\$9,368.77	\$600.00	30	\$417.96	0	\$0.00			\$452.47	\$10,839
	<b>Total</b>	<b>for LE 0428 Havre H S (3 detail records)</b>	534		\$9,368.77	\$600.00	30	\$417.96	0	\$0.00			\$452.47	\$10,839

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org Base	Org	Org	tended	tended	District CTE	Expend	Fund	RoundedA
Le:	CIP	Program	Share	proved	Share	Share	Enroll-	Enroll	Days	Days	(FY 2009)	Per CTE	CTE Exp	llocation
1213		Hays-Lodge Pole K-12 Schls												
<u>Sc</u>	<u>1551</u>	<u>Hays-Lodge Pole High Sch</u>												
		07 Business	35		\$614.06	\$0.00	0	\$0.00	0	\$0.00	\$3,211	\$0.96	\$33.55	\$648
		20 Family & Consumer Sciences	32		\$561.42	\$0.00	0	\$0.00	0	\$0.00	\$3,211	\$0.96	\$30.67	\$592
			67		\$1,175.48	\$0.00	0	\$0.00	0	\$0.00			\$64.22	\$1,240
		<b>Total for LE 1213 Hays-Lodge Pole K-12 Schls (2 detail records)</b>	67		\$1,175.48	\$0.00	0	\$0.00	0	\$0.00			\$64.22	\$1,240

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll- Approved	Enroll- ment Share	Student Org Base Share	Student Org Enroll- ment	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
1226		Heart Butte K-12 Schools											
<u>Sc</u>	<u>1656</u>	<u>Heart Butte High School</u>											
	20	Family & Consumer Sciences	24	\$421.07	\$200.00	12	\$167.18	0	\$0.00	\$0	\$0.00	\$0.00	\$788
	21	Industrial Technology	13	\$228.08	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$228
			37	\$649.15	\$200.00	12	\$167.18	0	\$0.00			\$0.00	\$1,016
	<b>Total</b>	<b>for LE 1226 Heart Butte K-12 Schools (2 detail records)</b>	37	\$649.15	\$200.00	12	\$167.18	0	\$0.00			\$0.00	\$1,016

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			Share	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	Exp	Allocation
CIP	Program					Share		Share		Share	(FY 2009)	Student	CTE	
Le: 0488	Helena H S													
<u>Sc</u>	<u>0661</u>	<u>Helena High School</u>												
	07	Business	395		\$6,930.08	\$200.00	14	\$195.04	7	\$299.98	\$93,182	\$0.81	\$319.92	\$7,945
	08	Marketing	61		\$1,070.21	\$200.00	31	\$431.88	0	\$0.00	\$93,182	\$0.81	\$49.41	\$1,752
	17	Health Occupations Education	58		\$1,017.58	\$200.00	34	\$473.68	0	\$0.00	\$93,182	\$0.81	\$46.98	\$1,738
	20	Family & Consumer Sciences	113		\$1,982.53	\$0.00	0	\$0.00	0	\$0.00	\$93,182	\$0.81	\$91.52	\$2,074
	21	Industrial Technology	601		\$10,544.25	\$200.00	19	\$264.70	0	\$0.00	\$93,182	\$0.81	\$486.77	\$11,495
			1,228		\$21,544.65	\$800.00	98	\$1,365.30	7	\$299.98			\$994.60	\$25,004
<u>Sc</u>	<u>1547</u>	<u>Capital High School</u>												
	07	Business	290		\$5,087.91	\$200.00	16	\$222.91	20	\$857.08	\$93,182	\$0.81	\$234.88	\$6,603
	08	Marketing	136		\$2,386.05	\$200.00	50	\$696.59	0	\$0.00	\$93,182	\$0.81	\$110.15	\$3,393
	17	Health Occupations Education	42		\$736.87	\$200.00	5	\$69.66	0	\$0.00	\$93,182	\$0.81	\$34.02	\$1,041
	20	Family & Consumer Sciences	219		\$3,842.25	\$200.00	8	\$111.45	0	\$0.00	\$93,182	\$0.81	\$177.37	\$4,331
	21	Industrial Technology	333		\$5,842.32	\$200.00	30	\$417.95	0	\$0.00	\$93,182	\$0.81	\$269.71	\$6,730
			1,020		\$17,895.40	\$1,000.00	109	\$1,518.56	20	\$857.08			\$826.13	\$22,098
<u>Sc</u>	<u>9777</u>	<u>P.A.L.</u>												
	07	Business	53		\$929.86	\$0.00	0	\$0.00	0	\$0.00	\$93,182	\$0.81	\$42.93	\$973
			53		\$929.86	\$0.00	0	\$0.00	0	\$0.00			\$42.93	\$973
	<b>Total</b>	<b>for LE 0488 Helena H S (11 detail records)</b>	2,301		\$40,369.91	\$1,800.00	207	\$2,883.86	27	\$1,157.06			\$1,863.66	\$48,075

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	0933	Hinsdale H S	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
	<u>Sc</u>	<u>1213</u>		<u>Hinsdale High School</u>												
			01	Agriculture	16		\$280.71	\$200.00	29	\$404.02	30	\$1,285.62	\$1,846	\$2.31	\$36.93	\$2,207
					16		\$280.71	\$200.00	29	\$404.02	30	\$1,285.62			\$36.93	\$2,207
			<b>Total</b>	<b>for LE 0933 Hinsdale H S (1 detail record)</b>	16		\$280.71	\$200.00	29	\$404.02	30	\$1,285.62			\$36.93	\$2,207

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	0469	Hobson K-12 Schools														
Sc:	0623	<u>Hobson High School</u>	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
			01	Agriculture	37		\$649.15	\$200.00	37	\$515.47	22	\$942.78	\$2,137	\$0.74	\$27.27	\$2,335
			07	Business	9		\$157.90	\$200.00	21	\$292.57	0	\$0.00	\$2,137	\$0.74	\$6.63	\$657
			20	Family & Consumer Sciences	12		\$210.53	\$200.00	11	\$153.25	0	\$0.00	\$2,137	\$0.74	\$8.84	\$573
					58		\$1,017.58	\$600.00	69	\$961.29	22	\$942.78			\$42.74	\$3,565
			<b>Total</b>	<b>for LE 0469 Hobson K-12 Schools (3 detail records)</b>	<b>58</b>		<b>\$1,017.58</b>	<b>\$600.00</b>	<b>69</b>	<b>\$961.29</b>	<b>22</b>	<b>\$942.78</b>			<b>\$42.74</b>	<b>\$3,565</b>

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0815		Hot Springs H S												
<u>Sc</u>	<u>1058</u>	<u>Hot Springs High School</u>												
		07 Business	36		\$631.60	\$0.00	0	\$0.00	0	\$0.00	\$7,521	\$1.71	\$61.54	\$693
		20 Family & Consumer Sciences	16		\$280.71	\$200.00	20	\$278.63	0	\$0.00	\$7,521	\$1.71	\$27.35	\$787
		21 Industrial Technology	36		\$631.60	\$0.00	0	\$0.00	0	\$0.00	\$7,521	\$1.71	\$61.54	\$693
			88		\$1,543.91	\$200.00	20	\$278.63	0	\$0.00			\$150.43	\$2,173
		<b>Total for LE 0815 Hot Springs H S (3 detail records)</b>	88		\$1,543.91	\$200.00	20	\$278.63	0	\$0.00			\$150.43	\$2,173

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
Le:	CIP	Program	Share	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
0983						Share	Share	Share	Share	Share	(FY 2009)	Student	Student	
		<b>Huntley Project K-12 Schools</b>												
<u>Sc</u>	<u>1298</u>	<u>Huntley Project High Schl</u>												
		01 Agriculture	113		\$1,982.53	\$200.00	99	\$1,379.24	27	\$1,157.05	\$8,982	\$0.55	\$62.27	\$4,781
		07 Business	86		\$1,508.83	\$200.00	17	\$236.84	0	\$0.00	\$8,982	\$0.55	\$47.39	\$1,993
		20 Family & Consumer Sciences	72		\$1,263.20	\$200.00	15	\$208.98	0	\$0.00	\$8,982	\$0.55	\$39.68	\$1,712
		21 Industrial Technology	55		\$964.95	\$0.00	0	\$0.00	0	\$0.00	\$8,982	\$0.55	\$30.31	\$995
			326		\$5,719.51	\$600.00	131	\$1,825.06	27	\$1,157.05			\$179.65	\$9,481
		<b>Total for LE 0983 Huntley Project K-12 Schools (4 detail records)</b>	326		\$5,719.51	\$600.00	131	\$1,825.06	27	\$1,157.05			\$179.65	\$9,481

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0923		Hysham K-12 Schools												
<u>Sc</u>	<u>1194</u>	<u>Hysham High School</u>												
	01	Agriculture	26		\$456.16	\$200.00	16	\$222.91	40	\$1,714.15	\$2,730	\$2.10	\$54.60	\$2,648
			26		\$456.16	\$200.00	16	\$222.91	40	\$1,714.15			\$54.60	\$2,648
	<b>Total</b>	<b>for LE 0923 Hysham K-12 Schools (1 detail record)</b>	26		\$456.16	\$200.00	16	\$222.91	40	\$1,714.15			\$54.60	\$2,648

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
Le:	CIP	Program	Share	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Sc						Share		Share			(FY 2009)	Student		
0457		Jefferson H S												
	0611	<u>Jefferson High School</u>												
	07	Business	71		\$1,245.66	\$200.00	8	\$111.45	0	\$0.00	\$20,238	\$1.59	\$113.14	\$1,670
	20	Family & Consumer Sciences	87		\$1,526.37	\$200.00	7	\$97.52	0	\$0.00	\$20,238	\$1.59	\$138.64	\$1,963
	21	Industrial Technology	96		\$1,684.27	\$200.00	12	\$167.18	0	\$0.00	\$20,238	\$1.59	\$152.98	\$2,204
			254		\$4,456.30	\$600.00	27	\$376.15	0	\$0.00			\$404.76	\$5,837
	<b>Total</b>	<b>for LE 0457 Jefferson H S (3 detail records)</b>	254		\$4,456.30	\$600.00	27	\$376.15	0	\$0.00			\$404.76	\$5,837

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	0061	Joliet H S	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
	<u>Sc</u>	<u>0088</u>		<u>Joliet High School</u>												
			01	Agriculture	65		\$1,140.39	\$200.00	56	\$780.18	30	\$1,285.62	\$0	\$0.00	\$0.00	\$3,406
			07	Business	68		\$1,193.03	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,193
					133		\$2,333.42	\$200.00	56	\$780.18	30	\$1,285.62			\$0.00	\$4,599
			<b>Total</b>	<b>for LE 0061 Joliet H S (2 detail records)</b>	133		\$2,333.42	\$200.00	56	\$780.18	30	\$1,285.62			\$0.00	\$4,599

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0949		Judith Gap H S												
<u>Sc</u>	<u>1233</u>	<u>Judith Gap High School</u>												
		01 Agriculture	12		\$210.53	\$200.00	23	\$320.43	20	\$857.08	\$0	\$0.00	\$0.00	\$1,588
		20 Family & Consumer Sciences	12		\$210.53	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$211
			24		\$421.06	\$200.00	23	\$320.43	20	\$857.08			\$0.00	\$1,799
		<b>Total for LE 0949 Judith Gap H S (2 detail records)</b>	24		\$421.06	\$200.00	23	\$320.43	20	\$857.08			\$0.00	\$1,799

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0769		Lambert H S												
<u>Sc</u>	<u>1006</u>	<u>Lambert High School</u>												
	01	Agriculture	24		\$421.07	\$200.00	15	\$208.98	30	\$1,285.62	\$0	\$0.00	\$0.00	\$2,116
	07	Business	28		\$491.25	\$200.00	13	\$181.11	0	\$0.00	\$0	\$0.00	\$0.00	\$872
			52		\$912.32	\$400.00	28	\$390.09	30	\$1,285.62			\$0.00	\$2,988
	<b>Total</b>	<b>for LE 0769 Lambert H S (2 detail records)</b>	52		\$912.32	\$400.00	28	\$390.09	30	\$1,285.62			\$0.00	\$2,988

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
1230		Lame Deer H S												
<u>Sc</u>	<u>1816</u>	<u>Lame Deer High School</u>												
		01 Agriculture	37		\$649.15	\$200.00	22	\$306.50	40	\$1,714.15	\$0	\$0.00	\$0.00	\$2,870
		07 Business	42		\$736.87	\$200.00	19	\$264.70	0	\$0.00	\$0	\$0.00	\$0.00	\$1,202
		20 Family & Consumer Sciences	35		\$614.06	\$200.00	52	\$724.45	0	\$0.00	\$0	\$0.00	\$0.00	\$1,539
			114		\$2,000.08	\$600.00	93	\$1,295.65	40	\$1,714.15			\$0.00	\$5,611
		<b>Total for LE 1230 Lame Deer H S (3 detail records)</b>	114		\$2,000.08	\$600.00	93	\$1,295.65	40	\$1,714.15			\$0.00	\$5,611

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0971		Laurel H S												
<u>Sc</u>	<u>1284</u>	<u>Laurel High School</u>												
	01	Agriculture	28		\$491.25	\$200.00	24	\$334.36	0	\$0.00	\$31,992	\$2.01	\$56.16	\$1,082
	07	Business	209		\$3,666.80	\$200.00	12	\$167.18	0	\$0.00	\$31,992	\$2.01	\$419.20	\$4,453
	20	Family & Consumer Sciences	82		\$1,438.65	\$0.00	0	\$0.00	0	\$0.00	\$31,992	\$2.01	\$164.47	\$1,603
			319		\$5,596.70	\$400.00	36	\$501.54	0	\$0.00			\$639.83	\$7,138
	<b>Total</b>	<b>for LE 0971 Laurel H S (3 detail records)</b>	319		\$5,596.70	\$400.00	36	\$501.54	0	\$0.00			\$639.83	\$7,138

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0411		Lavina K-12 Schools												
<u>Sc</u>	<u>0556</u>	<u>Lavina High School</u>												
	01	Agriculture	12		\$210.53	\$200.00	10	\$139.32	0	\$0.00	\$3,297	\$2.64	\$31.65	\$582
	07	Business	13		\$228.08	\$200.00	10	\$139.32	0	\$0.00	\$3,297	\$2.64	\$34.29	\$602
			25		\$438.61	\$400.00	20	\$278.64	0	\$0.00			\$65.94	\$1,184
<b>Total</b>	<b>for LE 0411 Lavina K-12 Schools (2 detail records)</b>		25		\$438.61	\$400.00	20	\$278.64	0	\$0.00			\$65.94	\$1,184

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0522		Libby K-12 Schools												
<u>Sc</u>	<u>0705</u>	<u>Libby High School</u>												
	07	Business	220		\$3,859.79	\$200.00	41	\$571.20	0	\$0.00	\$20,854	\$0.95	\$209.49	\$4,840
	20	Family & Consumer Sciences	52		\$912.31	\$0.00	0	\$0.00	0	\$0.00	\$20,854	\$0.95	\$49.52	\$962
	21	Industrial Technology	166		\$2,912.39	\$0.00	0	\$0.00	0	\$0.00	\$20,854	\$0.95	\$158.07	\$3,070
			438		\$7,684.49	\$200.00	41	\$571.20	0	\$0.00			\$417.08	\$8,872
	<b>Total</b>	<b>for LE 0522 Libby K-12 Schools (3 detail records)</b>	438		\$7,684.49	\$200.00	41	\$571.20	0	\$0.00			\$417.08	\$8,872

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		Share	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	Share	Share	Share	Share	(FY 2009)	Student		
Le: 0009	Lima K-12 Schools													
<u>Sc</u>	<u>0010</u>	<u>Lima High School</u>												
	01	Agriculture	4		\$70.18	\$200.00	11	\$153.25	0	\$0.00	\$5,769	\$2.88	\$11.54	\$435
	07	Business	12		\$210.53	\$0.00	0	\$0.00	0	\$0.00	\$5,769	\$2.88	\$34.62	\$245
	20	Family & Consumer Sciences	7		\$122.81	\$0.00	0	\$0.00	0	\$0.00	\$5,769	\$2.88	\$20.19	\$143
	21	Industrial Technology	17		\$298.26	\$0.00	0	\$0.00	0	\$0.00	\$5,769	\$2.88	\$49.04	\$347
			40		\$701.78	\$200.00	11	\$153.25	0	\$0.00			\$115.39	\$1,170
<b>Total</b>	<b>for LE 0009 Lima K-12 Schools (4 detail records)</b>		40		\$701.78	\$200.00	11	\$153.25	0	\$0.00			\$115.39	\$1,170

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0528		Lincoln County H S												
<u>Sc</u>	<u>0711</u>	<u>Lincoln Co High School</u>												
	07	Business	153		\$2,684.31	\$0.00	0	\$0.00	0	\$0.00	\$17,446	\$0.91	\$139.75	\$2,824
	20	Family & Consumer Sciences	89		\$1,561.46	\$0.00	0	\$0.00	0	\$0.00	\$17,446	\$0.91	\$81.29	\$1,643
	21	Industrial Technology	140		\$2,456.23	\$0.00	0	\$0.00	0	\$0.00	\$17,446	\$0.91	\$127.88	\$2,584
			382		\$6,702.00	\$0.00	0	\$0.00	0	\$0.00			\$348.92	\$7,051
	<b>Total</b>	<b>for LE 0528 Lincoln County H S (3 detail records)</b>	382		\$6,702.00	\$0.00	0	\$0.00	0	\$0.00			\$348.92	\$7,051

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
Le:	CIP	Program	Share	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Sc						Share	Share	Share	Share	Share	(FY 2009)	Student	Student	
1221		Lincoln K-12 Schools												
	<u>1610</u>	<u>Lincoln High School</u>												
	07	Business	51		\$894.77	\$0.00	0	\$0.00	0	\$0.00	\$1,064	\$0.29	\$14.66	\$909
	21	Industrial Technology	23		\$403.52	\$0.00	0	\$0.00	0	\$0.00	\$1,064	\$0.29	\$6.61	\$410
			74		\$1,298.29	\$0.00	0	\$0.00	0	\$0.00			\$21.27	\$1,319
	<b>Total</b>	<b>for LE 1221 Lincoln K-12 Schools (2 detail records)</b>	74		\$1,298.29	\$0.00	0	\$0.00	0	\$0.00			\$21.27	\$1,319

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
1190		Lodge Grass H S												
<u>Sc</u>	<u>0040</u>	<u>Lodge Grass High School</u>												
		07 Business	65		\$1,140.39	\$200.00	10	\$139.32	0	\$0.00	\$0	\$0.00	\$0.00	\$1,480
		20 Family & Consumer Sciences	43		\$754.41	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$754
		21 Industrial Technology	46		\$807.05	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$807
			154		\$2,701.85	\$200.00	10	\$139.32	0	\$0.00			\$0.00	\$3,041
		<b>Total for LE 1190 Lodge Grass H S (3 detail records)</b>	154		\$2,701.85	\$200.00	10	\$139.32	0	\$0.00			\$0.00	\$3,041

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
Le:	CIP	Program	Share	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Sc						Share	Share	Share	Share	Share	(FY 2009)	Student	CTE Exp	
0659		Malta K-12 Schools												
	0875	Malta High School												
		01 Agriculture	44		\$771.96	\$200.00	35	\$487.61	20	\$857.08	\$27,368	\$3.58	\$157.41	\$2,474
		07 Business	31		\$543.88	\$0.00	0	\$0.00	0	\$0.00	\$27,368	\$3.58	\$110.90	\$655
		20 Family & Consumer Sciences	42		\$736.87	\$200.00	29	\$404.02	0	\$0.00	\$27,368	\$3.58	\$150.26	\$1,491
		21 Industrial Technology	36		\$631.60	\$0.00	0	\$0.00	0	\$0.00	\$27,368	\$3.58	\$128.79	\$760
			153		\$2,684.31	\$400.00	64	\$891.63	20	\$857.08			\$547.36	\$5,380
		<b>Total for LE 0659 Malta K-12 Schools (4 detail records)</b>	153		\$2,684.31	\$400.00	64	\$891.63	20	\$857.08			\$547.36	\$5,380

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0348		Manhattan High School												
<u>Sc</u>	<u>0465</u>	<u>Manhattan High School</u>												
	07	Business	48		\$842.14	\$200.00	28	\$390.09	0	\$0.00	\$18,016	\$2.67	\$128.12	\$1,560
	20	Family & Consumer Sciences	48		\$842.14	\$200.00	35	\$487.61	0	\$0.00	\$18,016	\$2.67	\$128.12	\$1,658
	21	Industrial Technology	39		\$684.24	\$200.00	12	\$167.18	0	\$0.00	\$18,016	\$2.67	\$104.09	\$1,156
			135		\$2,368.52	\$600.00	75	\$1,044.88	0	\$0.00			\$360.33	\$4,374
		<b>Total for LE 0348 Manhattan High School (3 detail records)</b>	135		\$2,368.52	\$600.00	75	\$1,044.88	0	\$0.00			\$360.33	\$4,374

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0822		Medicine Lake K-12 Schools												
<u>Sc</u>	<u>1065</u>	<u>Medicine Lake High School</u>												
		01 Agriculture	18		\$315.80	\$200.00	20	\$278.63	20	\$857.08	\$1,833	\$1.02	\$18.33	\$1,670
		07 Business	18		\$315.80	\$0.00	0	\$0.00	0	\$0.00	\$1,833	\$1.02	\$18.33	\$334
			36		\$631.60	\$200.00	20	\$278.63	20	\$857.08			\$36.66	\$2,004
		<b>Total for LE 0822 Medicine Lake K-12 Schools (2 detail records)</b>	36		\$631.60	\$200.00	20	\$278.63	20	\$857.08			\$36.66	\$2,004

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0608		Melstone H S												
<u>Sc</u>	<u>0813</u>	<u>Melstone High School</u>												
	01	Agriculture	43		\$754.41	\$200.00	28	\$390.09	15	\$642.81	\$5,796	\$1.87	\$80.40	\$2,068
	07	Business	19		\$333.35	\$200.00	20	\$278.63	0	\$0.00	\$5,796	\$1.87	\$35.53	\$848
			62		\$1,087.76	\$400.00	48	\$668.72	15	\$642.81			\$115.93	\$2,916
	<b>Total</b>	<b>for LE 0608 Melstone H S (2 detail records)</b>	62		\$1,087.76	\$400.00	48	\$668.72	15	\$642.81			\$115.93	\$2,916

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	RoundedA
Le:	CIP	Program	Share	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per Student	CTE Exp	llocation
0584		Missoula H S												
<u>Sc</u>	<u>1432</u>	<u>Hellgate High School</u>												
		07 Business	244		\$4,280.86	\$200.00	8	\$111.45	0	\$0.00	\$96,404	\$0.58	\$141.53	\$4,734
		17 Health Occupations Education	16		\$280.71	\$0.00	0	\$0.00	0	\$0.00	\$96,404	\$0.58	\$9.28	\$290
		20 Family & Consumer Sciences	218		\$3,824.70	\$0.00	0	\$0.00	0	\$0.00	\$96,404	\$0.58	\$126.45	\$3,951
		21 Industrial Technology	429		\$7,526.59	\$0.00	0	\$0.00	0	\$0.00	\$96,404	\$0.58	\$248.84	\$7,775
			907		\$15,912.86	\$200.00	8	\$111.45	0	\$0.00			\$526.10	\$16,750
<u>Sc</u>	<u>1433</u>	<u>Sentinel High School</u>												
		07 Business	181		\$3,175.56	\$0.00	0	\$0.00	0	\$0.00	\$96,404	\$0.58	\$104.99	\$3,281
		08 Marketing	186		\$3,263.28	\$200.00	102	\$1,421.04	0	\$0.00	\$96,404	\$0.58	\$107.89	\$4,992
		17 Health Occupations Education	22		\$385.98	\$200.00	17	\$236.84	0	\$0.00	\$96,404	\$0.58	\$12.76	\$836
		20 Family & Consumer Sciences	271		\$4,754.56	\$0.00	0	\$0.00	0	\$0.00	\$96,404	\$0.58	\$157.19	\$4,912
		21 Industrial Technology	470		\$8,245.92	\$200.00	6	\$83.59	0	\$0.00	\$96,404	\$0.58	\$272.62	\$8,802
			1,130		\$19,825.30	\$600.00	125	\$1,741.47	0	\$0.00			\$655.45	\$22,823
<u>Sc</u>	<u>1434</u>	<u>Seeley Swan High School</u>												
		20 Family & Consumer Sciences	64		\$1,122.85	\$0.00	0	\$0.00	0	\$0.00	\$96,404	\$0.58	\$37.12	\$1,160
		21 Industrial Technology	26		\$456.16	\$0.00	0	\$0.00	0	\$0.00	\$96,404	\$0.58	\$15.08	\$471
			90		\$1,579.01	\$0.00	0	\$0.00	0	\$0.00			\$52.20	\$1,631
<u>Sc</u>	<u>1592</u>	<u>Big Sky High School</u>												
		01 Agriculture	195		\$3,421.18	\$200.00	69	\$961.29	180	\$7,713.69	\$96,404	\$0.58	\$113.11	\$12,408
		07 Business	300		\$5,263.35	\$0.00	0	\$0.00	0	\$0.00	\$96,404	\$0.58	\$174.01	\$5,437
		08 Marketing	61		\$1,070.21	\$200.00	16	\$222.91	0	\$0.00	\$96,404	\$0.58	\$35.38	\$1,529
		17 Health Occupations Education	16		\$280.71	\$0.00	0	\$0.00	0	\$0.00	\$96,404	\$0.58	\$9.28	\$290
		20 Family & Consumer Sciences	258		\$4,526.48	\$0.00	0	\$0.00	0	\$0.00	\$96,404	\$0.58	\$149.65	\$4,676
		21 Industrial Technology	367		\$6,438.83	\$0.00	0	\$0.00	0	\$0.00	\$96,404	\$0.58	\$212.88	\$6,652
			1,197		\$21,000.76	\$400.00	85	\$1,184.20	180	\$7,713.69			\$694.31	\$30,992
		<b>Total for LE 0584 Missoula H S (17 detail records)</b>	3,324		\$58,317.93	\$1,200.00	218	\$3,037.12	180	\$7,713.69			\$1,928.06	\$72,196

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		Share	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	Share	Share	Share	Share	(FY 2009)	Student	CTE	
Le: 0274	Moore H S													
<u>Sc</u>	<u>0373</u>	<u>Moore High School</u>												
	01	Agriculture	8		\$140.36	\$200.00	13	\$181.11	0	\$0.00	\$0	\$0.00	\$0.00	\$521
	07	Business	25		\$438.61	\$200.00	8	\$111.45	0	\$0.00	\$0	\$0.00	\$0.00	\$750
	20	Family & Consumer Sciences	11		\$192.99	\$200.00	13	\$181.11	0	\$0.00	\$0	\$0.00	\$0.00	\$574
	21	Industrial Technology	39		\$684.24	\$200.00	17	\$236.84	0	\$0.00	\$0	\$0.00	\$0.00	\$1,121
			83		\$1,456.20	\$800.00	51	\$710.51	0	\$0.00			\$0.00	\$2,966
	<b>Total</b>	<b>for LE 0274 Moore H S (4 detail records)</b>	83		\$1,456.20	\$800.00	51	\$710.51	0	\$0.00			\$0.00	\$2,966

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0937		Nashua K-12 Schools												
<u>Sc</u>	<u>1219</u>	<u>Nashua High School</u>												
	07	Business	33		\$578.97	\$0.00	0	\$0.00	0	\$0.00	\$3,825	\$1.16	\$38.25	\$617
	20	Family & Consumer Sciences	16		\$280.71	\$200.00	11	\$153.25	0	\$0.00	\$3,825	\$1.16	\$18.55	\$653
	21	Industrial Technology	17		\$298.26	\$200.00	10	\$139.32	0	\$0.00	\$3,825	\$1.16	\$19.71	\$657
			66		\$1,157.94	\$400.00	21	\$292.57	0	\$0.00			\$76.51	\$1,927
<b>Total</b>		<b>for LE 0937 Nashua K-12 Schools (3 detail records)</b>	66		\$1,157.94	\$400.00	21	\$292.57	0	\$0.00			\$76.51	\$1,927

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
1234		North Star HS												
<u>Sc</u>	<u>0591</u>	<u>North Star High School</u>												
		07 Business	35		\$614.06	\$200.00	13	\$181.11	0	\$0.00	\$4,284	\$1.22	\$42.84	\$1,038
		20 Family & Consumer Sciences	19		\$333.35	\$200.00	30	\$417.95	0	\$0.00	\$4,284	\$1.22	\$23.25	\$975
		21 Industrial Technology	16		\$280.71	\$200.00	22	\$306.50	0	\$0.00	\$4,284	\$1.22	\$19.58	\$807
			70		\$1,228.12	\$600.00	65	\$905.56	0	\$0.00			\$85.67	\$2,820
		<b>Total for LE 1234 North Star HS (3 detail records)</b>	70		\$1,228.12	\$600.00	65	\$905.56	0	\$0.00			\$85.67	\$2,820

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0812		Noxon H S												
<u>Sc</u>	<u>1055</u>	<u>Noxon High School</u>												
	07	Business	83		\$1,456.19	\$200.00	19	\$264.70	0	\$0.00	\$22,731	\$4.59	\$381.15	\$2,302
	21	Industrial Technology	16		\$280.71	\$0.00	0	\$0.00	0	\$0.00	\$22,731	\$4.59	\$73.47	\$354
			99		\$1,736.90	\$200.00	19	\$264.70	0	\$0.00			\$454.62	\$2,656
	<b>Total</b>	<b>for LE 0812 Noxon H S (2 detail records)</b>	99		\$1,736.90	\$200.00	19	\$264.70	0	\$0.00			\$454.62	\$2,656

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
Le:	Sc	Program	Approved	Share	Share	Enroll-	Enroll-	Enroll	Days	Days	(FY 2009)	Per Student	CTE Exp	Allocation
0935		Opheim K-12 Schools												
	1215	<u>Opheim High School</u>												
		01 Agriculture	27		\$473.70	\$200.00	15	\$208.98	35	\$1,499.88	\$7,050	\$3.44	\$92.86	\$2,475
		07 Business	14		\$245.62	\$200.00	9	\$125.39	0	\$0.00	\$7,050	\$3.44	\$48.15	\$619
			41		\$719.32	\$400.00	24	\$334.37	35	\$1,499.88			\$141.01	\$3,094
		<b>Total for LE 0935 Opheim K-12 Schools (2 detail records)</b>	41		\$719.32	\$400.00	24	\$334.37	35	\$1,499.88			\$141.01	\$3,094

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0847		Park City H S												
<u>Sc</u>	<u>1110</u>	<u>Park City High School</u>												
	01	Agriculture	58		\$1,017.58	\$200.00	49	\$682.66	45	\$1,928.42	\$13,450	\$2.40	\$139.31	\$3,968
	07	Business	23		\$403.52	\$200.00	9	\$125.39	0	\$0.00	\$13,450	\$2.40	\$55.24	\$784
	20	Family & Consumer Sciences	31		\$543.88	\$200.00	9	\$125.39	0	\$0.00	\$13,450	\$2.40	\$74.46	\$944
			112		\$1,964.98	\$600.00	67	\$933.44	45	\$1,928.42			\$269.01	\$5,696
	<b>Total</b>	<b>for LE 0847 Park City H S (3 detail records)</b>	112		\$1,964.98	\$600.00	67	\$933.44	45	\$1,928.42			\$269.01	\$5,696

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		Share	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	Share	Share	Share	Share	(FY 2009)	Student		
Le: 0613	Park H S													
<u>Sc</u>	<u>0823</u>	<u>Park High School</u>												
	01	Agriculture	114		\$2,000.07	\$200.00	79	\$1,100.61	40	\$1,714.15	\$15,203	\$0.66	\$75.69	\$5,091
	07	Business	129		\$2,263.24	\$200.00	29	\$404.02	0	\$0.00	\$15,203	\$0.66	\$85.64	\$2,953
	20	Family & Consumer Sciences	107		\$1,877.26	\$200.00	16	\$222.91	0	\$0.00	\$15,203	\$0.66	\$71.04	\$2,371
	21	Industrial Technology	108		\$1,894.81	\$200.00	13	\$181.11	0	\$0.00	\$15,203	\$0.66	\$71.70	\$2,348
			458		\$8,035.38	\$800.00	137	\$1,908.65	40	\$1,714.15			\$304.07	\$12,763
	<b>Total</b>	<b>for LE 0613 Park H S (4 detail records)</b>	458		\$8,035.38	\$800.00	137	\$1,908.65	40	\$1,714.15			\$304.07	\$12,763

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org Base	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
Le:	CIP	Program	Share	proved	Share	Share	Enroll-	Enroll	Days	Days	(FY 2009)	Per CTE	CTE Exp	Allocation
0416		Philipsburg K-12 Schools												
<u>Sc</u>	<u>0565</u>	<u>Granite High School</u>												
	21	Industrial Technology	34		\$596.51	\$0.00	0	\$0.00	0	\$0.00	\$1,343	\$0.79	\$26.86	\$623
			34		\$596.51	\$0.00	0	\$0.00	0	\$0.00			\$26.86	\$623
	<b>Total</b>	<b>for LE 0416 Philipsburg K-12 Schools (1 detail record)</b>	34		\$596.51	\$0.00	0	\$0.00	0	\$0.00			\$26.86	\$623

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org Base	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		Approved	Share	Share	Share	Enroll-	Enroll	Days	Days	(FY 2009)	Per CTE	CTE Exp	Allocation
												Student		
Le: 0803	Plains H S													
<u>Sc</u>	<u>1046</u>	<u>Plains High School</u>												
	07	Business	8		\$140.36	\$0.00	0	\$0.00	0	\$0.00	\$3,317	\$1.11	\$8.84	\$149
	21	Industrial Technology	52		\$912.31	\$0.00	0	\$0.00	0	\$0.00	\$3,317	\$1.11	\$57.49	\$970
			60		\$1,052.67	\$0.00	0	\$0.00	0	\$0.00			\$66.33	\$1,119
	<b>Total</b>	<b>for LE 0803 Plains H S (2 detail records)</b>	60		\$1,052.67	\$0.00	0	\$0.00	0	\$0.00			\$66.33	\$1,119

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0828		Plentywood K-12 Schools												
<u>Sc</u>	<u>1071</u>	<u>Plentywood High School</u>												
	01	Agriculture	52		\$912.31	\$200.00	47	\$654.79	30	\$1,285.62	\$6,143	\$0.71	\$36.72	\$3,089
	07	Business	94		\$1,649.18	\$200.00	13	\$181.11	0	\$0.00	\$6,143	\$0.71	\$66.37	\$2,097
	20	Family & Consumer Sciences	28		\$491.25	\$200.00	33	\$459.75	0	\$0.00	\$6,143	\$0.71	\$19.77	\$1,171
			174		\$3,052.74	\$600.00	93	\$1,295.65	30	\$1,285.62			\$122.86	\$6,357
		<b>Total for LE 0828 Plentywood K-12 Schools (3 detail records)</b>	174		\$3,052.74	\$600.00	93	\$1,295.65	30	\$1,285.62			\$122.86	\$6,357

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0256		Plevna K-12 Schools												
<u>Sc</u>	<u>0352</u>	<u>Plevna High School</u>												
	01	Agriculture	20		\$350.89	\$200.00	18	\$250.77	10	\$428.54	\$293	\$0.14	\$2.79	\$1,233
	07	Business	16		\$280.71	\$200.00	7	\$97.52	0	\$0.00	\$293	\$0.14	\$2.24	\$580
	20	Family & Consumer Sciences	6		\$105.27	\$200.00	15	\$208.98	0	\$0.00	\$293	\$0.14	\$0.84	\$515
			42		\$736.87	\$600.00	40	\$557.27	10	\$428.54			\$5.87	\$2,328
<b>Total</b>		<b>for LE 0256 Plevna K-12 Schools (3 detail records)</b>	42		\$736.87	\$600.00	40	\$557.27	10	\$428.54			\$5.87	\$2,328

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0478		Polson H S												
<u>Sc</u>	<u>0633</u>	<u>Polson High School</u>												
	07	Business	120		\$2,105.34	\$200.00	12	\$167.18	0	\$0.00	\$16,740	\$1.09	\$131.30	\$2,604
	20	Family & Consumer Sciences	75		\$1,315.84	\$200.00	14	\$195.04	0	\$0.00	\$16,740	\$1.09	\$82.06	\$1,793
	21	Industrial Technology	111		\$1,947.44	\$0.00	0	\$0.00	0	\$0.00	\$16,740	\$1.09	\$121.45	\$2,069
			306		\$5,368.62	\$400.00	26	\$362.22	0	\$0.00			\$334.81	\$6,466
	<b>Total</b>	<b>for LE 0478 Polson H S (3 detail records)</b>	306		\$5,368.62	\$400.00	26	\$362.22	0	\$0.00			\$334.81	\$6,466

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0776		Poplar H S												
<u>Sc</u>	<u>1016</u>	<u>Poplar High School</u>												
	07	Business	97		\$1,701.82	\$200.00	10	\$139.32	0	\$0.00	\$0	\$0.00	\$0.00	\$2,041
	20	Family & Consumer Sciences	39		\$684.24	\$200.00	16	\$222.91	0	\$0.00	\$0	\$0.00	\$0.00	\$1,107
	21	Industrial Technology	72		\$1,263.20	\$200.00	5	\$69.66	0	\$0.00	\$0	\$0.00	\$0.00	\$1,533
			208		\$3,649.26	\$600.00	31	\$431.89	0	\$0.00			\$0.00	\$4,681
	<b>Total</b>	<b>for LE 0776 Poplar H S (3 detail records)</b>	208		\$3,649.26	\$600.00	31	\$431.89	0	\$0.00			\$0.00	\$4,681

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
Le:	CIP	Program	Share	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Sc						Share	Share	Share			(FY 2009)	Student		
0706		Powder River Co Dist H S												
	0931	<u>Powder River Co Dist High</u>												
		01 Agriculture	51		\$894.77	\$200.00	40	\$557.27	25	\$1,071.35	\$12,977	\$1.37	\$69.66	\$2,793
		07 Business	80		\$1,403.56	\$200.00	15	\$208.98	0	\$0.00	\$12,977	\$1.37	\$109.28	\$1,922
		20 Family & Consumer Sciences	8		\$140.36	\$200.00	8	\$111.45	0	\$0.00	\$12,977	\$1.37	\$10.93	\$463
		21 Industrial Technology	51		\$894.77	\$0.00	0	\$0.00	0	\$0.00	\$12,977	\$1.37	\$69.66	\$964
			190		\$3,333.46	\$600.00	63	\$877.70	25	\$1,071.35			\$259.53	\$6,142
		<b>Total for LE 0706 Powder River Co Dist H S (4 detail records)</b>	190		\$3,333.46	\$600.00	63	\$877.70	25	\$1,071.35			\$259.53	\$6,142

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

			CTE	Enroll-	Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	ment	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
Le:	CIP	Program	Approved	Share	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Sc						Share	Org	Share		Share	(FY 2009)	Student		
0713		Powell County H S												
<u>0953</u>		<u>Powell County High School</u>												
	01	Agriculture	67	\$1,175.48	\$200.00	27	\$376.16	56	\$2,399.82	\$30,574	\$1.89	\$126.84	\$4,278	
	07	Business	80	\$1,403.56	\$0.00	0	\$0.00	0	\$0.00	\$30,574	\$1.89	\$151.45	\$1,555	
	20	Family & Consumer Sciences	104	\$1,824.63	\$0.00	0	\$0.00	0	\$0.00	\$30,574	\$1.89	\$196.89	\$2,022	
	21	Industrial Technology	72	\$1,263.20	\$0.00	0	\$0.00	0	\$0.00	\$30,574	\$1.89	\$136.31	\$1,400	
			323	\$5,666.87	\$200.00	27	\$376.16	56	\$2,399.82			\$611.49	\$9,255	
	<b>Total</b>	<b>for LE 0713 Powell County H S (4 detail records)</b>	323	\$5,666.87	\$200.00	27	\$376.16	56	\$2,399.82			\$611.49	\$9,255	

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0895		Power H S												
<u>Sc</u>	<u>1159</u>	<u>Power High School</u>												
		07 Business	23		\$403.52	\$0.00	0	\$0.00	0	\$0.00	\$3,632	\$1.32	\$30.37	\$434
		20 Family & Consumer Sciences	14		\$245.62	\$200.00	26	\$362.23	0	\$0.00	\$3,632	\$1.32	\$18.49	\$826
		21 Industrial Technology	18		\$315.80	\$200.00	12	\$167.18	0	\$0.00	\$3,632	\$1.32	\$23.77	\$707
			55		\$964.94	\$400.00	38	\$529.41	0	\$0.00			\$72.63	\$1,967
		<b>Total for LE 0895 Power H S (3 detail records)</b>	55		\$964.94	\$400.00	38	\$529.41	0	\$0.00			\$72.63	\$1,967

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0859		Rapelje H S												
<u>Sc</u>	<u>1123</u>	<u>Rapelje High School</u>												
	07	Business	22		\$385.98	\$200.00	9	\$125.39	0	\$0.00	\$1,894	\$1.02	\$22.52	\$734
	21	Industrial Technology	15		\$263.17	\$0.00	0	\$0.00	0	\$0.00	\$1,894	\$1.02	\$15.35	\$279
			37		\$649.15	\$200.00	9	\$125.39	0	\$0.00			\$37.87	\$1,013
	<b>Total</b>	<b>for LE 0859 Rapelje H S (2 detail records)</b>	37		\$649.15	\$200.00	9	\$125.39	0	\$0.00			\$37.87	\$1,013

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0057		Red Lodge H S												
<u>Sc</u>	<u>0084</u>	<u>Red Lodge High School</u>												
		01 Agriculture	56		\$982.49	\$200.00	24	\$334.36	31	\$1,328.47	\$2,700	\$0.29	\$16.43	\$2,862
		07 Business	51		\$894.77	\$200.00	33	\$459.75	0	\$0.00	\$2,700	\$0.29	\$14.97	\$1,569
		20 Family & Consumer Sciences	39		\$684.24	\$200.00	26	\$362.23	0	\$0.00	\$2,700	\$0.29	\$11.45	\$1,258
		21 Industrial Technology	38		\$666.69	\$200.00	5	\$69.66	4	\$171.42	\$2,700	\$0.29	\$11.15	\$1,119
			184		\$3,228.19	\$800.00	88	\$1,226.00	35	\$1,499.89			\$54.00	\$6,808
		<b>Total for LE 0057 Red Lodge H S (4 detail records)</b>	184		\$3,228.19	\$800.00	88	\$1,226.00	35	\$1,499.89			\$54.00	\$6,808

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0851		Reed Point H S												
<u>Sc</u>	<u>1114</u>	<u>Reed Point High School</u>												
		07 Business	14		\$245.62	\$200.00	7	\$97.52	0	\$0.00	\$2,803	\$1.22	\$17.06	\$560
		20 Family & Consumer Sciences	32		\$561.42	\$200.00	33	\$459.75	0	\$0.00	\$2,803	\$1.22	\$39.00	\$1,260
			46		\$807.04	\$400.00	40	\$557.27	0	\$0.00			\$56.06	\$1,820
		<b>Total for LE 0851 Reed Point H S (2 detail records)</b>	46		\$807.04	\$400.00	40	\$557.27	0	\$0.00			\$56.06	\$1,820

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0228		Richey H S												
<u>Sc</u>	<u>0311</u>	<u>Richey High School</u>												
	01	Agriculture	33		\$578.97	\$200.00	23	\$320.43	30	\$1,285.62	\$14,113	\$7.24	\$238.84	\$2,624
	07	Business	6		\$105.27	\$0.00	0	\$0.00	0	\$0.00	\$14,113	\$7.24	\$43.42	\$149
			39		\$684.24	\$200.00	23	\$320.43	30	\$1,285.62			\$282.26	\$2,773
	<b>Total</b>	<b>for LE 0228 Richey H S (2 detail records)</b>	39		\$684.24	\$200.00	23	\$320.43	30	\$1,285.62			\$282.26	\$2,773

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	0069	Roberts K-12 Schools														
Sc:	0096	<u>Roberts High School</u>	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
			01	Agriculture	13		\$228.08	\$200.00	15	\$208.98	0	\$0.00	\$73	\$0.04	\$0.54	\$638
			07	Business	22		\$385.98	\$200.00	25	\$348.29	0	\$0.00	\$73	\$0.04	\$0.92	\$935
					35		\$614.06	\$400.00	40	\$557.27	0	\$0.00			\$1.46	\$1,573
			<b>Total</b>	<b>for LE 0069 Roberts K-12 Schools (2 detail records)</b>	<b>35</b>		<b>\$614.06</b>	<b>\$400.00</b>	<b>40</b>	<b>\$557.27</b>	<b>0</b>	<b>\$0.00</b>			<b>\$1.46</b>	<b>\$1,573</b>

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
1229		Rocky Boy H S												
<u>Sc</u>	<u>1807</u>	<u>Rocky Boy High School</u>												
		07 Business	78		\$1,368.47	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,368
		20 Family & Consumer Sciences	71		\$1,245.66	\$200.00	12	\$167.18	0	\$0.00	\$0	\$0.00	\$0.00	\$1,613
		21 Industrial Technology	44		\$771.96	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$772
			193		\$3,386.09	\$200.00	12	\$167.18	0	\$0.00			\$0.00	\$3,753
		<b>Total for LE 1229 Rocky Boy H S (3 detail records)</b>	193		\$3,386.09	\$200.00	12	\$167.18	0	\$0.00			\$0.00	\$3,753

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	Sc:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
1200			Ronan H S												
	0640		<u>Ronan High School</u>												
		01	Agriculture	87		\$1,526.37	\$200.00	25	\$348.29	30	\$1,285.62	\$11,646	\$0.82	\$71.10	\$3,431
		07	Business	86		\$1,508.83	\$200.00	9	\$125.39	0	\$0.00	\$11,646	\$0.82	\$70.29	\$1,905
		21	Industrial Technology	112		\$1,964.98	\$200.00	10	\$139.32	0	\$0.00	\$11,646	\$0.82	\$91.54	\$2,396
				285		\$5,000.18	\$600.00	44	\$613.00	30	\$1,285.62			\$232.93	\$7,732
		<b>Total</b>	<b>for LE 1200 Ronan H S (3 detail records)</b>	285		\$5,000.18	\$600.00	44	\$613.00	30	\$1,285.62			\$232.93	\$7,732

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0795		Rosebud H S												
<u>Sc</u>	<u>1038</u>	<u>Rosebud High School</u>												
	01	Agriculture	34		\$596.51	\$200.00	32	\$445.82	20	\$857.08	\$0	\$0.00	\$0.00	\$2,099
	07	Business	21		\$368.43	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$368
	20	Family & Consumer Sciences	21		\$368.43	\$200.00	7	\$97.52	0	\$0.00	\$0	\$0.00	\$0.00	\$666
			76		\$1,333.37	\$400.00	39	\$543.34	20	\$857.08			\$0.00	\$3,133
	<b>Total</b>	<b>for LE 0795 Rosebud H S (3 detail records)</b>	76		\$1,333.37	\$400.00	39	\$543.34	20	\$857.08			\$0.00	\$3,133

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0606		Roundup High School												
<u>Sc</u>	<u>0811</u>	<u>Roundup High School</u>												
	01	Agriculture	62		\$1,087.76	\$200.00	50	\$696.59	20	\$857.08	\$2,212	\$0.24	\$14.83	\$2,856
	07	Business	52		\$912.31	\$200.00	26	\$362.23	0	\$0.00	\$2,212	\$0.24	\$12.43	\$1,487
	20	Family & Consumer Sciences	71		\$1,245.66	\$200.00	8	\$111.45	0	\$0.00	\$2,212	\$0.24	\$16.98	\$1,574
			185		\$3,245.73	\$600.00	84	\$1,170.27	20	\$857.08			\$44.24	\$5,917
	<b>Total</b>	<b>for LE 0606 Roundup High School (3 detail records)</b>	185		\$3,245.73	\$600.00	84	\$1,170.27	20	\$857.08			\$44.24	\$5,917

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0280		Roy K-12 Schools												
<u>Sc</u>	<u>0379</u>	<u>Roy High School</u>												
	01	Agriculture	13		\$228.08	\$200.00	25	\$348.29	14	\$599.95	\$876	\$0.70	\$9.11	\$1,385
	07	Business	12		\$210.53	\$200.00	1	\$13.93	0	\$0.00	\$876	\$0.70	\$8.41	\$433
			25		\$438.61	\$400.00	26	\$362.22	14	\$599.95			\$17.52	\$1,818
<b>Total</b>	<b>for LE 0280 Roy K-12 Schools (2 detail records)</b>		25		\$438.61	\$400.00	26	\$362.22	14	\$599.95			\$17.52	\$1,818

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org Base	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
Le:	CIP	Program	Approved	Share	Share	Share	Enroll-	Enroll	Days	Days	(FY 2009)	Per CTE	CTE Exp	Allocation
0407		Ryegate K-12 Schools												
<u>Sc</u>	<u>0551</u>	<u>Ryegate High School</u>												
	01	Agriculture	17		\$298.26	\$200.00	10	\$139.32	0	\$0.00	\$2,360	\$1.52	\$25.88	\$663
	07	Business	14		\$245.62	\$200.00	6	\$83.59	0	\$0.00	\$2,360	\$1.52	\$21.32	\$551
			31		\$543.88	\$400.00	16	\$222.91	0	\$0.00			\$47.20	\$1,214
<b>Total</b>	<b>for LE 0407 Ryegate K-12 Schools (2 detail records)</b>		31		\$543.88	\$400.00	16	\$222.91	0	\$0.00			\$47.20	\$1,214

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0657		Saco H S												
<u>Sc</u>	<u>0873</u>	<u>Saco High School</u>												
	07	Business	32		\$561.42	\$200.00	15	\$208.98	0	\$0.00	\$2,262	\$0.94	\$30.17	\$1,001
	21	Industrial Technology	16		\$280.71	\$200.00	16	\$222.91	0	\$0.00	\$2,262	\$0.94	\$15.08	\$719
			48		\$842.13	\$400.00	31	\$431.89	0	\$0.00			\$45.25	\$1,720
	<b>Total</b>	<b>for LE 0657 Saco H S (2 detail records)</b>	<b>48</b>		<b>\$842.13</b>	<b>\$400.00</b>	<b>31</b>	<b>\$431.89</b>	<b>0</b>	<b>\$0.00</b>			<b>\$45.25</b>	<b>\$1,720</b>

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	0748	Savage H S	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
	<u>Sc</u>	<u>0983</u>		<u>Savage High School</u>												
			01	Agriculture	28		\$491.25	\$200.00	11	\$153.25	30	\$1,285.62	\$0	\$0.00	\$0.00	\$2,130
					28		\$491.25	\$200.00	11	\$153.25	30	\$1,285.62			\$0.00	\$2,130
				<b>Total for LE 0748 Savage H S (1 detail record)</b>	28		\$491.25	\$200.00	11	\$153.25	30	\$1,285.62			\$0.00	\$2,130

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
Le:	CIP	Program	Share	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Sc						Share	Share	Share	Share	Share	(FY 2009)	Student	CTE Exp	
0194		Scobey K-12 Schools												
	0268	Scobey High School												
	07	Business	30		\$526.34	\$200.00	16	\$222.91	0	\$0.00	\$19,030	\$6.24	\$187.18	\$1,136
	20	Family & Consumer Sciences	14		\$245.62	\$200.00	13	\$181.11	0	\$0.00	\$19,030	\$6.24	\$87.35	\$714
	21	Industrial Technology	17		\$298.26	\$0.00	0	\$0.00	0	\$0.00	\$19,030	\$6.24	\$106.07	\$404
			61		\$1,070.22	\$400.00	29	\$404.02	0	\$0.00			\$380.60	\$2,254
		<b>Total for LE 0194 Scobey K-12 Schools (3 detail records)</b>	61		\$1,070.22	\$400.00	29	\$404.02	0	\$0.00			\$380.60	\$2,254

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	0911	Shelby H S	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
<u>Sc</u>	<u>1178</u>	<u>Shelby High School</u>														
			01	Agriculture	9		\$157.90	\$200.00	17	\$236.84	20	\$857.08	\$0	\$0.00	\$0.00	\$1,452
			07	Business	69		\$1,210.57	\$200.00	18	\$250.77	0	\$0.00	\$0	\$0.00	\$0.00	\$1,661
			20	Family & Consumer Sciences	45		\$789.50	\$200.00	29	\$404.02	0	\$0.00	\$0	\$0.00	\$0.00	\$1,394
			21	Industrial Technology	52		\$912.31	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$912
					175		\$3,070.28	\$600.00	64	\$891.63	20	\$857.08			\$0.00	\$5,419
			<b>Total</b>	<b>for LE 0911 Shelby H S (4 detail records)</b>	175		\$3,070.28	\$600.00	64	\$891.63	20	\$857.08			\$0.00	\$5,419

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

			CTE	Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	ment	Org Base	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program	Approved	Share	Share	Share	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
										(FY 2009)	Student		
Le: 0986	Shepherd H S												
<u>Sc</u>	<u>1301</u>	<u>Shepherd High School</u>											
	01	Agriculture	60	\$1,052.67	\$200.00	58	\$808.04	0	\$0.00	\$11,581	\$0.73	\$43.70	\$2,104
	07	Business	93	\$1,631.64	\$200.00	18	\$250.77	0	\$0.00	\$11,581	\$0.73	\$67.74	\$2,150
	20	Family & Consumer Sciences	58	\$1,017.58	\$200.00	22	\$306.50	0	\$0.00	\$11,581	\$0.73	\$42.25	\$1,566
	21	Industrial Technology	107	\$1,877.26	\$0.00	0	\$0.00	0	\$0.00	\$11,581	\$0.73	\$77.93	\$1,955
			318	\$5,579.15	\$600.00	98	\$1,365.31	0	\$0.00			\$231.62	\$7,775
<b>Total</b>	<b>for LE 0986 Shepherd H S (4 detail records)</b>		318	\$5,579.15	\$600.00	98	\$1,365.31	0	\$0.00			\$231.62	\$7,775

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0538		Sheridan H S												
<u>Sc</u>	<u>0722</u>	<u>Sheridan High School</u>												
	01	Agriculture	32		\$561.42	\$200.00	30	\$417.95	40	\$1,714.15	\$3,498	\$0.74	\$23.57	\$2,917
	07	Business	52		\$912.31	\$0.00	0	\$0.00	0	\$0.00	\$3,498	\$0.74	\$38.29	\$951
	20	Family & Consumer Sciences	11		\$192.99	\$200.00	23	\$320.43	0	\$0.00	\$3,498	\$0.74	\$8.10	\$722
			95		\$1,666.72	\$400.00	53	\$738.38	40	\$1,714.15			\$69.96	\$4,590
	<b>Total</b>	<b>for LE 0538 Sheridan H S (3 detail records)</b>	95		\$1,666.72	\$400.00	53	\$738.38	40	\$1,714.15			\$69.96	\$4,590

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
1228		Shields Valley H S												
<u>Sc</u>	<u>1666</u>	<u>Shields Valley High Schl</u>												
		01 Agriculture	35		\$614.06	\$200.00	44	\$613.00	40	\$1,714.15	\$13,770	\$3.83	\$133.88	\$3,275
		07 Business	37		\$649.15	\$200.00	32	\$445.82	0	\$0.00	\$13,770	\$3.83	\$141.53	\$1,437
			72		\$1,263.21	\$400.00	76	\$1,058.82	40	\$1,714.15			\$275.41	\$4,712
		<b>Total for LE 1228 Shields Valley H S (2 detail records)</b>	72		\$1,263.21	\$400.00	76	\$1,058.82	40	\$1,714.15			\$275.41	\$4,712

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0746		Sidney H S												
<u>Sc</u>	<u>0981</u>	<u>Sidney High School</u>												
	01	Agriculture	51		\$894.77	\$200.00	13	\$181.11	12	\$514.25	\$78,676	\$3.42	\$174.45	\$1,965
	07	Business	178		\$3,122.92	\$200.00	73	\$1,017.02	0	\$0.00	\$78,676	\$3.42	\$608.88	\$4,949
	20	Family & Consumer Sciences	101		\$1,771.99	\$200.00	18	\$250.77	0	\$0.00	\$78,676	\$3.42	\$345.49	\$2,568
	21	Industrial Technology	130		\$2,280.79	\$200.00	26	\$362.23	6	\$257.12	\$78,676	\$3.42	\$444.69	\$3,545
			460		\$8,070.47	\$800.00	130	\$1,811.13	18	\$771.37			\$1,573.51	\$13,027
	<b>Total</b>	<b>for LE 0746 Sidney H S (4 detail records)</b>	460		\$8,070.47	\$800.00	130	\$1,811.13	18	\$771.37			\$1,573.51	\$13,027

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0118		Simms H S												
<u>Sc</u>	<u>0174</u>	<u>Simms High School</u>												
	07	Business	85		\$1,491.28	\$200.00	25	\$348.29	0	\$0.00	\$0	\$0.00	\$0.00	\$2,040
	20	Family & Consumer Sciences	29		\$508.79	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$509
	21	Industrial Technology	14		\$245.62	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$246
			128		\$2,245.69	\$200.00	25	\$348.29	0	\$0.00			\$0.00	\$2,795
	<b>Total</b>	<b>for LE 0118 Simms H S (3 detail records)</b>	128		\$2,245.69	\$200.00	25	\$348.29	0	\$0.00			\$0.00	\$2,795

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0481		St Ignatius K-12 Schools												
<u>Sc</u>	<u>0643</u>	<u>St Ignatius High School</u>												
	07	Business	64		\$1,122.85	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,123
	20	Family & Consumer Sciences	49		\$859.68	\$200.00	10	\$139.32	0	\$0.00	\$0	\$0.00	\$0.00	\$1,199
	21	Industrial Technology	32		\$561.42	\$200.00	5	\$69.66	0	\$0.00	\$0	\$0.00	\$0.00	\$831
			145		\$2,543.95	\$400.00	15	\$208.98	0	\$0.00			\$0.00	\$3,153
<b>Total</b>		<b>for LE 0481 St Ignatius K-12 Schools (3 detail records)</b>	145		\$2,543.95	\$400.00	15	\$208.98	0	\$0.00			\$0.00	\$3,153

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0582		St Regis K-12 Schools												
<u>Sc</u>	<u>0771</u>	<u>St Regis High School</u>												
	07	Business	17		\$298.26	\$200.00	8	\$111.45	0	\$0.00	\$3,017	\$1.16	\$19.73	\$629
	21	Industrial Technology	35		\$614.06	\$0.00	0	\$0.00	0	\$0.00	\$3,017	\$1.16	\$40.62	\$655
			52		\$912.32	\$200.00	8	\$111.45	0	\$0.00			\$60.35	\$1,284
<b>Total</b>		<b>for LE 0582 St Regis K-12 Schools (2 detail records)</b>	52		\$912.32	\$200.00	8	\$111.45	0	\$0.00			\$60.35	\$1,284

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
Le:	CIP	Program	Approved	Share	Share	Enroll-	Enroll-	Enroll	Days	Days	(FY 2009)	Per CTE	CTE Exp	Allocation
0464		Stanford K-12 Schools												
<u>Sc</u>	<u>0618</u>	<u>Stanford High School</u>												
	01	Agriculture	33		\$578.97	\$200.00	25	\$348.29	20	\$857.08	\$5,168	\$1.85	\$60.91	\$2,045
	07	Business	23		\$403.52	\$200.00	18	\$250.77	0	\$0.00	\$5,168	\$1.85	\$42.45	\$897
			56		\$982.49	\$400.00	43	\$599.06	20	\$857.08			\$103.36	\$2,942
	<b>Total</b>	<b>for LE 0464 Stanford K-12 Schools (2 detail records)</b>	56		\$982.49	\$400.00	43	\$599.06	20	\$857.08			\$103.36	\$2,942

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

			CTE	Enroll-	Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	ment	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		Approved	Share	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
						Share	Share	Share	Share	Share	(FY 2009)	Student	CTE Exp	
Le: 0733	Stevensville H S													
<u>Sc</u>	<u>0966</u>	<u>Stevensville High School</u>												
	01	Agriculture	66	\$1,157.94	\$200.00	23	\$320.43	55	\$2,356.96	\$14,699	\$0.87	\$57.74	\$4,093	
	07	Business	131	\$2,298.33	\$0.00	0	\$0.00	0	\$0.00	\$14,699	\$0.87	\$114.61	\$2,413	
	20	Family & Consumer Sciences	82	\$1,438.65	\$0.00	0	\$0.00	0	\$0.00	\$14,699	\$0.87	\$71.74	\$1,510	
	21	Industrial Technology	57	\$1,000.04	\$0.00	0	\$0.00	0	\$0.00	\$14,699	\$0.87	\$49.87	\$1,050	
			336	\$5,894.96	\$200.00	23	\$320.43	55	\$2,356.96			\$293.96	\$9,066	
<b>Total</b>	<b>for LE 0733 Stevensville H S (4 detail records)</b>		336	\$5,894.96	\$200.00	23	\$320.43	55	\$2,356.96			\$293.96	\$9,066	

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0903		Sunburst K-12 Schools												
<u>Sc</u>	<u>1168</u>	<u>Sunburst High School</u>												
	07	Business	34		\$596.51	\$0.00	0	\$0.00	0	\$0.00	\$4,154	\$0.89	\$30.38	\$627
	20	Family & Consumer Sciences	25		\$438.61	\$200.00	27	\$376.16	0	\$0.00	\$4,154	\$0.89	\$22.33	\$1,037
	21	Industrial Technology	34		\$596.51	\$0.00	0	\$0.00	0	\$0.00	\$4,154	\$0.89	\$30.38	\$627
			93		\$1,631.63	\$200.00	27	\$376.16	0	\$0.00			\$83.09	\$2,291
		<b>Total for LE 0903 Sunburst K-12 Schools (3 detail records)</b>	93		\$1,631.63	\$200.00	27	\$376.16	0	\$0.00			\$83.09	\$2,291

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0579		Superior K-12 Schools												
<u>Sc</u>	<u>0768</u>	<u>Superior High School</u>												
	07	Business	59		\$1,035.13	\$200.00	24	\$334.36	0	\$0.00	\$814	\$0.14	\$8.28	\$1,578
	21	Industrial Technology	57		\$1,000.04	\$0.00	0	\$0.00	0	\$0.00	\$814	\$0.14	\$8.00	\$1,008
			116		\$2,035.17	\$200.00	24	\$334.36	0	\$0.00			\$16.28	\$2,586
		<b>Total for LE 0579 Superior K-12 Schools (2 detail records)</b>	116		\$2,035.17	\$200.00	24	\$334.36	0	\$0.00			\$16.28	\$2,586

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
Le:	CIP	Program	Share	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
Sc						Share	Share	Share	Share	Share	(FY 2009)	Student		
0882		Sweet Grass County H S												
<u>1130</u>		<u>Sweet Grass Co High Schl</u>												
	01	Agriculture	104		\$1,824.63	\$200.00	61	\$849.84	60	\$2,571.23	\$9,258	\$0.95	\$99.26	\$5,545
	07	Business	37		\$649.15	\$0.00	0	\$0.00	0	\$0.00	\$9,258	\$0.95	\$35.31	\$684
	20	Family & Consumer Sciences	53		\$929.86	\$0.00	0	\$0.00	0	\$0.00	\$9,258	\$0.95	\$50.58	\$980
			194		\$3,403.64	\$200.00	61	\$849.84	60	\$2,571.23			\$185.15	\$7,209
	<b>Total</b>	<b>for LE 0882 Sweet Grass County H S (3 detail records)</b>	194		\$3,403.64	\$200.00	61	\$849.84	60	\$2,571.23			\$185.15	\$7,209

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0726		Terry K-12 Schools												
<u>Sc</u>	<u>0958</u>	<u>Terry High School</u>												
	07	Business	26		\$456.16	\$0.00	0	\$0.00	0	\$0.00	\$5,130	\$1.27	\$32.93	\$489
	20	Family & Consumer Sciences	22		\$385.98	\$200.00	13	\$181.11	0	\$0.00	\$5,130	\$1.27	\$27.87	\$795
	21	Industrial Technology	33		\$578.97	\$0.00	0	\$0.00	0	\$0.00	\$5,130	\$1.27	\$41.80	\$621
			81		\$1,421.11	\$200.00	13	\$181.11	0	\$0.00			\$102.60	\$1,905
<b>Total</b>		<b>for LE 0726 Terry K-12 Schools (3 detail records)</b>	81		\$1,421.11	\$200.00	13	\$181.11	0	\$0.00			\$102.60	\$1,905

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0805		Thompson Falls H S												
<u>Sc</u>	<u>1048</u>	<u>Thompson Falls High Schl</u>												
	07	Business	54		\$947.40	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$947
	21	Industrial Technology	58		\$1,017.58	\$200.00	10	\$139.32	0	\$0.00	\$0	\$0.00	\$0.00	\$1,357
			112		\$1,964.98	\$200.00	10	\$139.32	0	\$0.00			\$0.00	\$2,304
	<b>Total</b>	<b>for LE 0805 Thompson Falls H S (2 detail records)</b>	112		\$1,964.98	\$200.00	10	\$139.32	0	\$0.00			\$0.00	\$2,304

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0361		Three Forks H S												
<u>Sc</u>	<u>0483</u>	<u>Three Forks High School</u>												
	07	Business	48		\$842.14	\$200.00	6	\$83.59	0	\$0.00	\$0	\$0.00	\$0.00	\$1,126
	20	Family & Consumer Sciences	34		\$596.51	\$200.00	56	\$780.18	0	\$0.00	\$0	\$0.00	\$0.00	\$1,577
	21	Industrial Technology	57		\$1,000.04	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,000
			139		\$2,438.69	\$400.00	62	\$863.77	0	\$0.00			\$0.00	\$3,703
	<b>Total</b>	<b>for LE 0361 Three Forks H S (3 detail records)</b>	139		\$2,438.69	\$400.00	62	\$863.77	0	\$0.00			\$0.00	\$3,703

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	0055	Townsend K-12 Schools	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
	<u>Sc</u>	<u>0081</u>		<u>Broadwater High School</u>												
			07	Business	67		\$1,175.48	\$200.00	11	\$153.25	0	\$0.00	\$22,236	\$2.37	\$158.49	\$1,687
			20	Family & Consumer Sciences	62		\$1,087.76	\$200.00	12	\$167.18	0	\$0.00	\$22,236	\$2.37	\$146.66	\$1,602
			21	Industrial Technology	59		\$1,035.13	\$200.00	17	\$236.84	0	\$0.00	\$22,236	\$2.37	\$139.57	\$1,612
					188		\$3,298.37	\$600.00	40	\$557.27	0	\$0.00			\$444.72	\$4,901
				<b>Total for LE 0055 Townsend K-12 Schools (3 detail records)</b>	188		\$3,298.37	\$600.00	40	\$557.27	0	\$0.00			\$444.72	\$4,901

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0520		Troy H S												
<u>Sc</u>	<u>0697</u>	<u>Troy High School</u>												
	07	Business	41		\$719.32	\$0.00	0	\$0.00	0	\$0.00	\$8,171	\$1.41	\$57.76	\$777
	21	Industrial Technology	75		\$1,315.84	\$0.00	0	\$0.00	0	\$0.00	\$8,171	\$1.41	\$105.65	\$1,421
			116		\$2,035.16	\$0.00	0	\$0.00	0	\$0.00			\$163.41	\$2,198
	<b>Total</b>	<b>for LE 0520 Troy H S (2 detail records)</b>	116		\$2,035.16	\$0.00	0	\$0.00	0	\$0.00			\$163.41	\$2,198

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0045		Turner H S												
<u>Sc</u>	<u>0070</u>	<u>Turner High School</u>												
	01	Agriculture	8		\$140.36	\$200.00	14	\$195.04	30	\$1,285.62	\$0	\$0.00	\$0.00	\$1,821
	07	Business	15		\$263.17	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$263
	21	Industrial Technology	3		\$52.63	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$53
			26		\$456.16	\$200.00	14	\$195.04	30	\$1,285.62			\$0.00	\$2,137
	<b>Total</b>	<b>for LE 0045 Turner H S (3 detail records)</b>	26		\$456.16	\$200.00	14	\$195.04	30	\$1,285.62			\$0.00	\$2,137

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0540		Twin Bridges K-12 Schools												
<u>Sc</u>	<u>0724</u>	<u>Twin Bridges High School</u>												
		07 Business	90		\$1,579.01	\$0.00	0	\$0.00	0	\$0.00	\$11,441	\$1.29	\$116.35	\$1,695
		20 Family & Consumer Sciences	33		\$578.97	\$200.00	38	\$529.41	0	\$0.00	\$11,441	\$1.29	\$42.66	\$1,351
		21 Industrial Technology	54		\$947.40	\$0.00	0	\$0.00	0	\$0.00	\$11,441	\$1.29	\$69.81	\$1,017
			177		\$3,105.38	\$200.00	38	\$529.41	0	\$0.00			\$228.82	\$4,063
		<b>Total for LE 0540 Twin Bridges K-12 Schools (3 detail records)</b>	177		\$3,105.38	\$200.00	38	\$529.41	0	\$0.00			\$228.82	\$4,063

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0680		Valier H S												
<u>Sc</u>	<u>0899</u>	<u>Valier High School</u>												
	07	Business	22		\$385.98	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$386
	21	Industrial Technology	24		\$421.07	\$200.00	8	\$111.45	0	\$0.00	\$0	\$0.00	\$0.00	\$733
			46		\$807.05	\$200.00	8	\$111.45	0	\$0.00			\$0.00	\$1,119
	<b>Total</b>	<b>for LE 0680 Valier H S (2 detail records)</b>	46		\$807.05	\$200.00	8	\$111.45	0	\$0.00			\$0.00	\$1,119

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0738		Victor K-12 Schools												
<u>Sc</u>	<u>0972</u>	<u>Victor High School</u>												
	07	Business	83		\$1,456.19	\$200.00	9	\$125.39	0	\$0.00	\$8,991	\$1.26	\$104.37	\$1,886
	20	Family & Consumer Sciences	30		\$526.34	\$200.00	15	\$208.98	0	\$0.00	\$8,991	\$1.26	\$37.73	\$973
	21	Industrial Technology	30		\$526.34	\$0.00	0	\$0.00	0	\$0.00	\$8,991	\$1.26	\$37.73	\$564
			143		\$2,508.87	\$400.00	24	\$334.37	0	\$0.00			\$179.83	\$3,423
	<b>Total</b>	<b>for LE 0738 Victor K-12 Schools (3 detail records)</b>	143		\$2,508.87	\$400.00	24	\$334.37	0	\$0.00			\$179.83	\$3,423

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0374		West Yellowstone K-12												
<u>Sc</u>	<u>0496</u>	<u>West Yellowstone HS</u>												
	07	Business	32		\$561.42	\$0.00	0	\$0.00	0	\$0.00	\$4,263	\$1.42	\$45.47	\$607
	21	Industrial Technology	28		\$491.25	\$0.00	0	\$0.00	0	\$0.00	\$4,263	\$1.42	\$39.79	\$531
			60		\$1,052.67	\$0.00	0	\$0.00	0	\$0.00			\$85.26	\$1,138
	<b>Total</b>	<b>for LE 0374 West Yellowstone K-12 (2 detail records)</b>	60		\$1,052.67	\$0.00	0	\$0.00	0	\$0.00			\$85.26	\$1,138

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0570		White Sulphur Spgs H S												
<u>Sc</u>	<u>0759</u>	<u>White Sulphur Springs HS</u>												
	07	Business	20		\$350.89	\$200.00	24	\$334.36	0	\$0.00	\$13,117	\$3.05	\$61.01	\$946
	20	Family & Consumer Sciences	38		\$666.69	\$200.00	13	\$181.11	0	\$0.00	\$13,117	\$3.05	\$115.92	\$1,164
	21	Industrial Technology	28		\$491.25	\$200.00	8	\$111.45	0	\$0.00	\$13,117	\$3.05	\$85.41	\$888
			86		\$1,508.83	\$600.00	45	\$626.92	0	\$0.00			\$262.34	\$2,998
	<b>Total</b>	<b>for LE 0570 White Sulphur Spgs H S (3 detail records)</b>	<b>86</b>		<b>\$1,508.83</b>	<b>\$600.00</b>	<b>45</b>	<b>\$626.92</b>	<b>0</b>	<b>\$0.00</b>			<b>\$262.34</b>	<b>\$2,998</b>

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0335		Whitefish H S												
<u>Sc</u>	<u>0448</u>	<u>Whitefish High School</u>												
	07	Business	171		\$3,000.11	\$200.00	26	\$362.23	0	\$0.00	\$11,937	\$0.65	\$110.33	\$3,673
	20	Family & Consumer Sciences	62		\$1,087.76	\$0.00	0	\$0.00	0	\$0.00	\$11,937	\$0.65	\$40.00	\$1,128
	21	Industrial Technology	137		\$2,403.60	\$0.00	0	\$0.00	0	\$0.00	\$11,937	\$0.65	\$88.40	\$2,492
			370		\$6,491.47	\$200.00	26	\$362.23	0	\$0.00			\$238.73	\$7,293
	<b>Total</b>	<b>for LE 0335 Whitefish H S (3 detail records)</b>	370		\$6,491.47	\$200.00	26	\$362.23	0	\$0.00			\$238.73	\$7,293

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0454		Whitehall H S												
<u>Sc</u>	<u>0608</u>	<u>Whitehall High School</u>												
	07	Business	61		\$1,070.21	\$0.00	0	\$0.00	0	\$0.00	\$6,962	\$0.73	\$44.47	\$1,115
	20	Family & Consumer Sciences	50		\$877.23	\$0.00	0	\$0.00	0	\$0.00	\$6,962	\$0.73	\$36.45	\$914
	21	Industrial Technology	80		\$1,403.56	\$0.00	0	\$0.00	0	\$0.00	\$6,962	\$0.73	\$58.32	\$1,462
			191		\$3,351.00	\$0.00	0	\$0.00	0	\$0.00			\$139.24	\$3,491
	<b>Total</b>	<b>for LE 0454 Whitehall H S (3 detail records)</b>	191		\$3,351.00	\$0.00	0	\$0.00	0	\$0.00			\$139.24	\$3,491

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	0663	Whitewater K-12 Schools														
Sc:	0879	<u>Whitewater High School</u>	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
			07	Business	5		\$87.72	\$0.00	0	\$0.00	0	\$0.00	\$8,119	\$10.15	\$50.75	\$138
			20	Family & Consumer Sciences	4		\$70.18	\$0.00	0	\$0.00	0	\$0.00	\$8,119	\$10.15	\$40.60	\$111
			21	Industrial Technology	7		\$122.81	\$200.00	10	\$139.32	0	\$0.00	\$8,119	\$10.15	\$71.05	\$533
					16		\$280.71	\$200.00	10	\$139.32	0	\$0.00			\$162.40	\$782
				<b>Total for LE 0663 Whitewater K-12 Schools (3 detail records)</b>	16		\$280.71	\$200.00	10	\$139.32	0	\$0.00			\$162.40	\$782

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	0964	Wibaux K-12 Schools														
Sc:	1239	<u>Wibaux High School</u>	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
			01	Agriculture	24		\$421.07	\$200.00	17	\$236.84	0	\$0.00	\$9,252	\$2.15	\$51.64	\$910
			07	Business	24		\$421.07	\$200.00	9	\$125.39	0	\$0.00	\$9,252	\$2.15	\$51.64	\$798
			20	Family & Consumer Sciences	38		\$666.69	\$200.00	11	\$153.25	0	\$0.00	\$9,252	\$2.15	\$81.76	\$1,102
					86		\$1,508.83	\$600.00	37	\$515.48	0	\$0.00			\$185.04	\$2,810
			<b>Total</b>	<b>for LE 0964 Wibaux K-12 Schools (3 detail records)</b>	<b>86</b>		<b>\$1,508.83</b>	<b>\$600.00</b>	<b>37</b>	<b>\$515.48</b>	<b>0</b>	<b>\$0.00</b>			<b>\$185.04</b>	<b>\$2,810</b>

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0355		Willow Creek H S												
<u>Sc</u>	<u>0477</u>	<u>Willow Creek High School</u>												
	07	Business	5		\$87.72	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$88
	20	Family & Consumer Sciences	3		\$52.63	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$53
	21	Industrial Technology	3		\$52.63	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$53
			11		\$192.98	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$194
	<b>Total</b>	<b>for LE 0355 Willow Creek H S (3 detail records)</b>	<b>11</b>		<b>\$192.98</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>			<b>\$0.00</b>	<b>\$194</b>

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0291		Winifred K-12 Schools												
<u>Sc</u>	<u>0392</u>	<u>Winifred High School</u>												
	01	Agriculture	23		\$403.52	\$200.00	19	\$264.70	47	\$2,014.13	\$3,671	\$1.53	\$35.18	\$2,918
	07	Business	18		\$315.80	\$200.00	16	\$222.91	0	\$0.00	\$3,671	\$1.53	\$27.53	\$766
	20	Family & Consumer Sciences	7		\$122.81	\$0.00	0	\$0.00	0	\$0.00	\$3,671	\$1.53	\$10.71	\$134
			48		\$842.13	\$400.00	35	\$487.61	47	\$2,014.13			\$73.42	\$3,818
	<b>Total</b>	<b>for LE 0291 Winifred K-12 Schools (3 detail records)</b>	<b>48</b>		<b>\$842.13</b>	<b>\$400.00</b>	<b>35</b>	<b>\$487.61</b>	<b>47</b>	<b>\$2,014.13</b>			<b>\$73.42</b>	<b>\$3,818</b>

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll-	Ap-	ment	Org Base	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
CIP	Program		Approved	Share	Share	Share	Enroll-	Enroll	Days	Days	(FY 2009)	Per CTE	CTE Exp	Allocation
												Student		
Le: 0642	Winnett K-12 Schools													
<u>Sc</u> 0853	<u>Winnett High School</u>													
	21	Industrial Technology	92		\$1,614.09	\$200.00	13	\$181.11	0	\$0.00	\$0	\$0.00	\$0.00	\$1,995
			92		\$1,614.09	\$200.00	13	\$181.11	0	\$0.00			\$0.00	\$1,995
<b>Total</b>	<b>for LE 0642 Winnett K-12 Schools (1 detail record)</b>		92		\$1,614.09	\$200.00	13	\$181.11	0	\$0.00			\$0.00	\$1,995

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

Le:	CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
0781		Wolf Point H S												
<u>Sc</u>	<u>1023</u>	<u>Wolf Point High School</u>												
		01 Agriculture	101		\$1,771.99	\$200.00	60	\$835.90	0	\$0.00	\$0	\$0.00	\$0.00	\$2,808
		07 Business	94		\$1,649.18	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,649
		21 Industrial Technology	58		\$1,017.58	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,018
			253		\$4,438.75	\$200.00	60	\$835.90	0	\$0.00			\$0.00	\$5,475
		<b>Total for LE 0781 Wolf Point H S (3 detail records)</b>	253		\$4,438.75	\$200.00	60	\$835.90	0	\$0.00			\$0.00	\$5,475

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

## State Career and Vocational/Technical Education Payment Detail FY 2011 - Nov. 2010

CIP	Program	CTE Enroll-	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll Share	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2009)	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
<b>Grand Total</b>		40,933		\$718,149.15	\$60,600.00	6417	\$89,400.04	2169	\$92,950.11		637.9997	\$38,900.80	\$1,000,000

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2009 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2011 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2009 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2010 TFS report process is not finalized at OPI until Dec 2010.

