

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0862	Absarokee H S													
<u>Sc</u>	<u>1126</u>	<u>Absarokee High School</u>												
	01	Agriculture	38	Y	\$672.54	\$200.00	19	\$284.70	25	\$1,209.50	\$2,368	\$0.52	\$19.77	\$2,387
	07	Business	40	Y	\$707.94	\$200.00	9	\$134.86	0	\$0.00	\$2,368	\$0.52	\$20.81	\$1,064
	20	Family & Consumer Sciences	13	Y	\$230.08	\$200.00	12	\$179.81	0	\$0.00	\$2,368	\$0.52	\$6.76	\$617
			91		\$1,610.56	\$600.00	40	\$599.37	25	\$1,209.50			\$47.34	\$4,068
	Total for LE 0862 Absarokee H S (3 detail records)		91		\$1,610.56	\$600.00	40	\$599.37	25	\$1,209.50			\$47.34	\$4,068

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0577	Alberton K-12 Schools													
<u>Sc</u>	<u>0766</u>	<u>Alberton High School</u>												
	07	Business	38	Y	\$672.54	\$200.00	10	\$149.84	0	\$0.00	\$379	\$0.17	\$6.40	\$1,029
	21	Industrial Technology	7	Y	\$123.89	\$0.00	0	\$0.00	0	\$0.00	\$379	\$0.17	\$1.18	\$125
			<u>45</u>		<u>\$796.43</u>	<u>\$200.00</u>	<u>10</u>	<u>\$149.84</u>	<u>0</u>	<u>\$0.00</u>			<u>\$7.58</u>	<u>\$1,154</u>
Total for LE 0577 Alberton K-12 Schools (2 detail records)			45		\$796.43	\$200.00	10	\$149.84	0	\$0.00			\$7.58	\$1,154

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Le: 0237 Anaconda H S														
<i>Sc 0326 Anaconda High School</i>														
	07	Business	98	Y	\$1,734.45	\$0.00	0	\$0.00	0	\$0.00	\$9,293	\$0.72	\$70.87	\$1,805
	20	Family & Consumer Sciences	6	Y	\$106.19	\$0.00	0	\$0.00		\$0.00	\$9,293	\$0.72	\$4.34	\$111
	21	Industrial Technology	153	Y	\$2,707.87	\$0.00	0	\$0.00	0	\$0.00	\$9,293	\$0.72	\$110.64	\$2,819
			257		\$4,548.51	\$0.00	0	\$0.00	0	\$0.00			\$185.85	\$4,735
	Total for LE 0237 Anaconda H S (3 detail records)		257		\$4,548.51	\$0.00	0	\$0.00	0	\$0.00			\$185.85	\$4,735

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Le: 0475 Arlee H S														
<u>Sc</u>	<u>0629</u>	<u>Arlee High School</u>												
	07	Business	59	Y	\$1,044.21	\$200.00	11	\$164.83	0	\$0.00	\$1,779	\$0.20	\$11.53	\$1,421
	20	Family & Consumer Sciences	72	Y	\$1,274.29	\$200.00	12	\$179.81	0	\$0.00	\$1,779	\$0.20	\$14.08	\$1,668
	21	Industrial Technology	51	Y	\$902.62	\$0.00	0	\$0.00	0	\$0.00	\$1,779	\$0.20	\$9.97	\$913
			182		\$3,221.12	\$400.00	23	\$344.64	0	\$0.00			\$35.58	\$4,002
		Total for LE 0475 Arlee H S (3 detail records)	182		\$3,221.12	\$400.00	23	\$344.64	0	\$0.00			\$35.58	\$4,002

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Le: 0503 Augusta H S														
<u>Sc</u>	<u>0677</u>	<u>Augusta High School</u>												
	07	Business	20	Y	\$353.97	\$200.00	15	\$224.76	0	\$0.00	\$3,170	\$0.85	\$16.90	\$796
	17	Health Occupations Education	13	Y	\$230.08	\$200.00	11	\$164.83	0	\$0.00	\$3,170	\$0.85	\$10.99	\$606
	20	Family & Consumer Sciences	11	Y	\$194.68	\$0.00	0	\$0.00	0	\$0.00	\$3,170	\$0.85	\$9.30	\$204
	21	Industrial Technology	31	Y	\$548.65	\$200.00	9	\$134.86	0	\$0.00	\$3,170	\$0.85	\$26.20	\$910
			<u>75</u>		<u>\$1,327.38</u>	<u>\$600.00</u>	<u>35</u>	<u>\$524.45</u>	<u>0</u>	<u>\$0.00</u>			<u>\$63.39</u>	<u>\$2,516</u>
	Total for LE 0503 Augusta H S (4 detail records)		75		\$1,327.38	\$600.00	35	\$524.45	0	\$0.00			\$63.39	\$2,516

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0785	Bainville K-12 Schools													
<u>Sc</u>	<u>1028</u>	<u>Bainville High School</u>												
	01	Agriculture	40	Y	\$707.94	\$200.00	31	\$464.51	30	\$1,451.40	\$1,408	\$0.37	\$14.62	\$2,838
	07	Business	37	Y	\$654.84	\$200.00	11	\$164.83	0	\$0.00	\$1,408	\$0.37	\$13.53	\$1,033
			<u>77</u>		<u>\$1,362.78</u>	<u>\$400.00</u>	<u>42</u>	<u>\$629.34</u>	<u>30</u>	<u>\$1,451.40</u>			<u>\$28.15</u>	<u>\$3,871</u>
Total for LE 0785 Bainville K-12 Schools (2 detail records)			<u>77</u>		<u>\$1,362.78</u>	<u>\$400.00</u>	<u>42</u>	<u>\$629.34</u>	<u>30</u>	<u>\$1,451.40</u>			<u>\$28.15</u>	<u>\$3,871</u>

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Le: 0244 Baker K-12 Schools														
Sc 0335 Baker High School														
	01	Agriculture	34	Y	\$601.75	\$200.00	19	\$284.70	15	\$725.70	\$15,851	\$2.99	\$101.68	\$1,914
	07	Business	40	Y	\$707.94	\$200.00	20	\$299.69	0	\$0.00	\$15,851	\$2.99	\$119.63	\$1,327
	20	Family & Consumer Sciences	32	Y	\$566.35	\$200.00	7	\$104.89	0	\$0.00	\$15,851	\$2.99	\$95.70	\$967
			106		\$1,876.04	\$600.00	46	\$689.28	15	\$725.70			\$317.01	\$4,208
Total for LE 0244 Baker K-12 Schools (3 detail records)			106		\$1,876.04	\$600.00	46	\$689.28	15	\$725.70			\$317.01	\$4,208

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Le: 0006 Beaverhead County H S														
<u>Sc</u>	<u>0023</u>	<u>Beaverhead Co High School</u>												
	01	Agriculture	102	Y	\$1,805.25	\$200.00	39	\$584.39	0	\$0.00	\$9,000	\$0.60	\$61.40	\$2,651
	07	Business	72	Y	\$1,274.29	\$0.00	0	\$0.00	0	\$0.00	\$9,000	\$0.60	\$43.34	\$1,318
	17	Health Occupations Education	18	Y	\$318.57	\$200.00	32	\$479.50	0	\$0.00	\$9,000	\$0.60	\$10.84	\$1,009
	20	Family & Consumer Sciences	60	Y	\$1,061.91	\$200.00	7	\$104.89	0	\$0.00	\$9,000	\$0.60	\$36.12	\$1,403
	21	Industrial Technology	47	Y	\$831.83	\$0.00	0	\$0.00	0	\$0.00	\$9,000	\$0.60	\$28.29	\$860
			<u>299</u>		<u>\$5,291.85</u>	<u>\$600.00</u>	<u>78</u>	<u>\$1,168.78</u>	<u>0</u>	<u>\$0.00</u>			<u>\$179.99</u>	<u>\$7,241</u>
Total for LE 0006 Beaverhead County H S (5 detail records)			<u>299</u>		<u>\$5,291.85</u>	<u>\$600.00</u>	<u>78</u>	<u>\$1,168.78</u>	<u>0</u>	<u>\$0.00</u>			<u>\$179.99</u>	<u>\$7,241</u>

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0076		Belfry K-12 Schools												
<u>Sc</u>	<u>0103</u>	<u>Belfry High School</u>												
	01	Agriculture	11	Y	\$194.68	\$200.00	11	\$164.83	20	\$967.60	\$2,854	\$5.19	\$57.07	\$1,584
			11		\$194.68	\$200.00	11	\$164.83	20	\$967.60			\$57.07	\$1,584
Total for LE 0076 Belfry K-12 Schools (1 detail record)			11		\$194.68	\$200.00	11	\$164.83	20	\$967.60			\$57.07	\$1,584

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Le: 0369 Belgrade H S														
<u>Sc</u>	<u>0491</u>	<u>Belgrade High School</u>												
	01	Agriculture	126	Y	\$2,230.01	\$200.00	20	\$299.69	30	\$1,451.40	\$72,027	\$1.78	\$224.08	\$4,405
	07	Business	165	Y	\$2,920.25	\$200.00	13	\$194.80	0	\$0.00	\$72,027	\$1.78	\$293.44	\$3,608
	20	Family & Consumer Sciences	237	Y	\$4,194.54	\$200.00	9	\$134.86	0	\$0.00	\$72,027	\$1.78	\$421.49	\$4,951
	21	Industrial Technology	282	Y	\$4,990.97	\$0.00	0	\$0.00	0	\$0.00	\$72,027	\$1.78	\$501.52	\$5,492
			<u>810</u>		<u>\$14,335.77</u>	<u>\$600.00</u>	<u>42</u>	<u>\$629.35</u>	<u>30</u>	<u>\$1,451.40</u>			<u>\$1,440.53</u>	<u>\$18,456</u>
Total for LE 0369 Belgrade H S (4 detail records)			810		\$14,335.77	\$600.00	42	\$629.35	30	\$1,451.40			\$1,440.53	\$18,456

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Le: 0113 Belt H S														
<u>Sc</u>	<u>0169</u>	<u>Belt High School</u>												
	07	Business	77	Y	\$1,362.78	\$200.00	20	\$299.69	0	\$0.00	\$0	\$0.00	\$0.00	\$1,862
	21	Industrial Technology	25	Y	\$442.46	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$442
			102		\$1,805.24	\$200.00	20	\$299.69	0	\$0.00			\$0.00	\$2,304
		Total for LE 0113 Belt H S (2 detail records)	102		\$1,805.24	\$200.00	20	\$299.69	0	\$0.00			\$0.00	\$2,304

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0138	Big Sandy H S													
<u>Sc</u>	<u>0195</u>	<u>Big Sandy High School</u>												
	01	Agriculture	29	Y	\$513.26	\$200.00	13	\$194.80	20	\$967.60	\$3,997	\$2.76	\$79.94	\$1,956
			29		\$513.26	\$200.00	13	\$194.80	20	\$967.60			\$79.94	\$1,956
	Total for LE 0138 Big Sandy H S (1 detail record)		29		\$513.26	\$200.00	13	\$194.80	20	\$967.60			\$79.94	\$1,956

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1239	Big Sky School K-12													
<u>Sc</u>	<u>1837</u>	<u>Lone Peak High School</u>												
	21	Industrial Technology	26	Y	\$460.16	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$460
			26		\$460.16	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$460
	Total for LE 1239 Big Sky School K-12 (1 detail record)		26		\$460.16	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$460

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0331	Bigfork H S													
<u>Sc</u>	<u>0443</u>	<u>Bigfork High School</u>												
	07	Business	57	Y	\$1,008.81	\$0.00	0	\$0.00	0	\$0.00	\$8,647	\$0.68	\$38.81	\$1,048
	17	Health Occupations Education	53	Y	\$938.02	\$0.00	0	\$0.00	0	\$0.00	\$8,647	\$0.68	\$36.09	\$974
	20	Family & Consumer Sciences	72	Y	\$1,274.29	\$0.00	0	\$0.00	0	\$0.00	\$8,647	\$0.68	\$49.02	\$1,323
	21	Industrial Technology	72	Y	\$1,274.29	\$0.00	0	\$0.00	0	\$0.00	\$8,647	\$0.68	\$49.02	\$1,323
			254		\$4,495.41	\$0.00	0	\$0.00	0	\$0.00			\$172.94	\$4,668
	Total for LE 0331 Bigfork H S (4 detail records)		254		\$4,495.41	\$0.00	0	\$0.00	0	\$0.00			\$172.94	\$4,668

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Le: 0966 Billings H S														
Sc	1250	<u>Billings Sr High School</u>												
	07	Business	390	Y	\$6,902.41	\$200.00	37	\$554.42	0	\$0.00	\$126,224	\$0.54	\$211.87	\$7,869
	20	Family & Consumer Sciences	311	Y	\$5,504.23	\$0.00	0	\$0.00	0	\$0.00	\$126,224	\$0.54	\$168.95	\$5,673
	21	Industrial Technology	251	Y	\$4,442.32	\$200.00	1	\$14.98	0	\$0.00	\$126,224	\$0.54	\$136.36	\$4,794
			952		\$16,848.96	\$400.00	38	\$569.40	0	\$0.00			\$517.18	\$18,336
Sc	1251	<u>Billings West High School</u>												
	07	Business	386	Y	\$6,831.62	\$200.00	45	\$674.29	0	\$0.00	\$126,224	\$0.54	\$209.69	\$7,916
	20	Family & Consumer Sciences	420	Y	\$7,433.37	\$200.00	10	\$149.84	0	\$0.00	\$126,224	\$0.54	\$228.16	\$8,011
	21	Industrial Technology	225	Y	\$3,982.16	\$200.00	12	\$179.81	0	\$0.00	\$126,224	\$0.54	\$122.23	\$4,484
	21	Industrial Technology	0	Y	\$0.00	\$200.00	10	\$149.84	0	\$0.00	\$126,224	\$0.54	\$0.00	\$350
			1,031		\$18,247.15	\$800.00	77	\$1,153.78	0	\$0.00			\$560.08	\$20,761
Sc	1628	<u>Skyview High School</u>												
	07	Business	362	Y	\$6,406.85	\$200.00	65	\$973.98	0	\$0.00	\$126,224	\$0.54	\$196.66	\$7,777
	20	Family & Consumer Sciences	447	Y	\$7,911.23	\$200.00	26	\$389.59	0	\$0.00	\$126,224	\$0.54	\$242.83	\$8,744
	21	Industrial Technology	175	Y	\$3,097.24	\$200.00	2	\$29.97	0	\$0.00	\$126,224	\$0.54	\$95.07	\$3,422
			984		\$17,415.32	\$600.00	93	\$1,393.54	0	\$0.00			\$534.56	\$19,943
Sc	5056	<u>Billings Career Center</u>												
	01	Agriculture	149	Y	\$2,637.08	\$200.00	22	\$329.65	0	\$0.00	\$126,224	\$0.54	\$80.94	\$3,248
	17	Health Occupations Education	193	Y	\$3,415.81	\$200.00	12	\$179.81	0	\$0.00	\$126,224	\$0.54	\$104.85	\$3,900
	20	Family & Consumer Sciences	367	Y	\$6,495.35	\$0.00	0	\$0.00	0	\$0.00	\$126,224	\$0.54	\$199.37	\$6,695
	40	Trade and Industrial	971	Y	\$17,185.24	\$0.00	0	\$0.00	0	\$0.00	\$126,224	\$0.54	\$527.50	\$17,712
			1,680		\$29,733.48	\$400.00	34	\$509.46	0	\$0.00			\$912.66	\$31,555
		Total for LE 0966 Billings H S (14 detail records)	4,647		\$82,244.91	\$2,200.00	242	\$3,626.18	0	\$0.00			\$2,524.48	\$90,595

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0426		Box Elder H S												
<u>Sc</u>	<u>0571</u>	<u>Box Elder High School</u>												
	07	Business	43	Y	\$761.04	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$761
	21	Industrial Technology	104	Y	\$1,840.64	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,841
			<u>147</u>		<u>\$2,601.68</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$2,602</u>
	Total for LE 0426 Box Elder H S (2 detail records)		147		\$2,601.68	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$2,602

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0351 Bozeman H S													
<i>Sc 0473 Bozeman High School</i>													
	07 Business	396	Y	\$7,008.60	\$200.00	46	\$689.28	0	\$0.00	\$86,881	\$1.12	\$445.37	\$8,343
	17 Health Occupations Education	282	Y	\$4,990.97	\$200.00	20	\$299.69	0	\$0.00	\$86,881	\$1.12	\$317.16	\$5,808
	20 Family & Consumer Sciences	307	Y	\$5,433.44	\$200.00	11	\$164.83	0	\$0.00	\$86,881	\$1.12	\$345.27	\$6,144
	21 Industrial Technology	560	Y	\$9,911.16	\$200.00	9	\$134.86	0	\$0.00	\$86,881	\$1.12	\$629.82	\$10,876
		<u>1,545</u>		<u>\$27,344.17</u>	<u>\$800.00</u>	<u>86</u>	<u>\$1,288.66</u>	<u>0</u>	<u>\$0.00</u>			<u>\$1,737.62</u>	<u>\$31,171</u>
	Total for LE 0351 Bozeman H S (4 detail records)	1,545		\$27,344.17	\$800.00	86	\$1,288.66	0	\$0.00			\$1,737.62	\$31,171

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0059 Bridger K-12 Schools														
<u>Sc</u>	<u>0086</u>	<u>Bridger High School</u>												
	01	Agriculture	32	Y	\$566.35	\$200.00	20	\$299.69	20	\$967.60	\$5,006	\$1.24	\$39.55	\$2,073
	07	Business	23	Y	\$407.07	\$200.00	4	\$59.94	0	\$0.00	\$5,006	\$1.24	\$28.43	\$695
	20	Family & Consumer Sciences	26	Y	\$460.16	\$200.00	13	\$194.80	0	\$0.00	\$5,006	\$1.24	\$32.14	\$887
			81		\$1,433.58	\$600.00	37	\$554.43	20	\$967.60			\$100.12	\$3,655
	Total for LE 0059 Bridger K-12 Schools (3 detail records)		81		\$1,433.58	\$600.00	37	\$554.43	20	\$967.60			\$100.12	\$3,655

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0979	Broadview H S													
<u>Sc</u>	<u>1293</u>	<u>Broadview High School</u>												
	07	Business	50	Y	\$884.92	\$200.00	21	\$314.67	0	\$0.00	\$12,445	\$3.23	\$161.62	\$1,561
	21	Industrial Technology	27	Y	\$477.86	\$0.00	0	\$0.00	0	\$0.00	\$12,445	\$3.23	\$87.27	\$565
			<u>77</u>		<u>\$1,362.78</u>	<u>\$200.00</u>	<u>21</u>	<u>\$314.67</u>	<u>0</u>	<u>\$0.00</u>			<u>\$248.89</u>	<u>\$2,126</u>
	Total for LE 0979 Broadview H S (2 detail records)		<u>77</u>		<u>\$1,362.78</u>	<u>\$200.00</u>	<u>21</u>	<u>\$314.67</u>	<u>0</u>	<u>\$0.00</u>			<u>\$248.89</u>	<u>\$2,126</u>

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0783	Brockton H S													
<u>Sc</u>	<u>1026</u>	<u>Brockton High School</u>												
	07	Business	9	Y	\$159.29	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$159
	21	Industrial Technology	8	Y	\$141.59	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$142
			<u>17</u>		<u>\$300.88</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$301</u>
	Total for LE 0783 Brockton H S (2 detail records)		17		\$300.88	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$301

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District CTE Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0401	Browning H S													
<u>Sc</u>	<u>0543</u>	<u>Browning High School</u>												
	01	Agriculture	98	Y	\$1,734.45	\$200.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,934
	07	Business	170	Y	\$3,008.74	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$3,009
	20	Family & Consumer Sciences	83	Y	\$1,468.97	\$200.00	5	\$74.92	0	\$0.00	\$0	\$0.00	\$0.00	\$1,744
	21	Industrial Technology	50	Y	\$884.92	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$885
			<u>401</u>		<u>\$7,097.08</u>	<u>\$400.00</u>	<u>5</u>	<u>\$74.92</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$7,572</u>
	Total for LE 0401 Browning H S (4 detail records)		401		\$7,097.08	\$400.00	5	\$74.92	0	\$0.00			\$0.00	\$7,572

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	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 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
1212		Butte H S												
<u>Sc</u>	<u>1103</u>	<u>Butte High School</u>												
		07 Business	162	Y	\$2,867.16	\$200.00	4	\$59.94	0	\$0.00	\$39,187	\$1.05	\$169.97	\$3,297
		17 Health Occupations Education	89	Y	\$1,575.17	\$200.00	6	\$89.91	0	\$0.00	\$39,187	\$1.05	\$93.38	\$1,958
		20 Family & Consumer Sciences	233	Y	\$4,123.75	\$200.00	6	\$89.91	0	\$0.00	\$39,187	\$1.05	\$244.46	\$4,658
		21 Industrial Technology	263	Y	\$4,654.70	\$200.00	6	\$89.91	0	\$0.00	\$39,187	\$1.05	\$275.93	\$5,221
			<u>747</u>		<u>\$13,220.78</u>	<u>\$800.00</u>	<u>22</u>	<u>\$329.67</u>	<u>0</u>	<u>\$0.00</u>			<u>\$783.74</u>	<u>\$15,134</u>
		Total for LE 1212 Butte H S (4 detail records)	747		\$13,220.78	\$800.00	22	\$329.67	0	\$0.00			\$783.74	\$15,134

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0097 Carter County H S													
<u>Sc 0133 Carter Co High School</u>													
01	Agriculture	21	Y	\$371.67	\$200.00	22	\$329.65	25	\$1,209.50	\$10,036	\$2.33	\$49.01	\$2,160
07	Business	33	Y	\$584.05	\$0.00	0	\$0.00	0	\$0.00	\$10,036	\$2.33	\$77.02	\$661
20	Family & Consumer Sciences	32	Y	\$566.35	\$200.00	13	\$194.80	0	\$0.00	\$10,036	\$2.33	\$74.69	\$1,036
		86		\$1,522.07	\$400.00	35	\$524.45	25	\$1,209.50			\$200.72	\$3,857
Total for LE 0097 Carter County H S (3 detail records)		86		\$1,522.07	\$400.00	35	\$524.45	25	\$1,209.50			\$200.72	\$3,857

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	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 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0102	Cascade H S													
<u>Sc</u>	<u>0157</u>	<u>Cascade High School</u>												
	01	Agriculture	85	Y	\$1,504.37	\$200.00	43	\$644.32	30	\$1,451.40	\$4,840	\$0.51	\$43.31	\$3,843
	07	Business	87	Y	\$1,539.77	\$200.00	46	\$689.28	0	\$0.00	\$4,840	\$0.51	\$44.32	\$2,473
	20	Family & Consumer Sciences	18	Y	\$318.57	\$0.00	0	\$0.00	0	\$0.00	\$4,840	\$0.51	\$9.17	\$328
			190		\$3,362.71	\$400.00	89	\$1,333.60	30	\$1,451.40			\$96.80	\$6,644
		Total for LE 0102 Cascade H S (3 detail records)	190		\$3,362.71	\$400.00	89	\$1,333.60	30	\$1,451.40			\$96.80	\$6,644

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enroll- ment	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 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0105	Centerville H S													
<u>Sc</u>	<u>0161</u>	<u>Centerville High School</u>												
	07	Business	22	Y	\$389.37	\$200.00	9	\$134.86	0	\$0.00	\$3,184	\$2.90	\$63.69	\$788
			22		\$389.37	\$200.00	9	\$134.86	0	\$0.00			\$63.69	\$788
	Total for LE 0105 Centerville H S (1 detail record)		22		\$389.37	\$200.00	9	\$134.86	0	\$0.00			\$63.69	\$788

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District CTE Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 1206 Charlo H S														
<u>Sc</u>	<u>0636</u>	<u>Charlo High School</u>												
	07	Business	61	Y	\$1,079.61	\$200.00	18	\$269.72	0	\$0.00	\$7,017	\$1.21	\$73.80	\$1,623
	21	Industrial Technology	55	Y	\$973.42	\$200.00	9	\$134.86	0	\$0.00	\$7,017	\$1.21	\$66.54	\$1,375
			<u>116</u>		<u>\$2,053.03</u>	<u>\$400.00</u>	<u>27</u>	<u>\$404.58</u>	<u>0</u>	<u>\$0.00</u>			<u>\$140.34</u>	<u>\$2,998</u>
	Total for LE 1206 Charlo H S (2 detail records)		116		\$2,053.03	\$400.00	27	\$404.58	0	\$0.00			\$140.34	\$2,998

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
1237	Chester-Joplin-Inverness HS													
<u>Sc</u>	<u>0687</u>	<u>Chester-J-I High School</u>												
	20	Family & Consumer Sciences	51	Y	\$902.62	\$200.00	26	\$389.59	0	\$0.00	\$0	\$0.00	\$0.00	\$1,492
	21	Industrial Technology	26	Y	\$460.16	\$200.00	9	\$134.86	0	\$0.00	\$0	\$0.00	\$0.00	\$795
			<u>77</u>		<u>\$1,362.78</u>	<u>\$400.00</u>	<u>35</u>	<u>\$524.45</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$2,287</u>
Total for LE 1237 Chester-Joplin-Inverness HS (2 detail records)			<u>77</u>		<u>\$1,362.78</u>	<u>\$400.00</u>	<u>35</u>	<u>\$524.45</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$2,287</u>

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0029 Chinook H S														
<u>Sc</u>	<u>0047</u>	<u>Chinook High School</u>												
	01	Agriculture	41	Y	\$725.64	\$200.00	36	\$539.43	60	\$2,902.80	\$8,489	\$1.73	\$71.03	\$4,439
	07	Business	48	Y	\$849.53	\$200.00	24	\$359.62	0	\$0.00	\$8,489	\$1.73	\$83.15	\$1,492
	20	Family & Consumer Sciences	9	Y	\$159.29	\$0.00	0	\$0.00	0	\$0.00	\$8,489	\$1.73	\$15.59	\$175
			<u>98</u>		<u>\$1,734.46</u>	<u>\$400.00</u>	<u>60</u>	<u>\$899.05</u>	<u>60</u>	<u>\$2,902.80</u>			<u>\$169.77</u>	<u>\$6,106</u>
		Total for LE 0029 Chinook H S (3 detail records)	<u>98</u>		<u>\$1,734.46</u>	<u>\$400.00</u>	<u>60</u>	<u>\$899.05</u>	<u>60</u>	<u>\$2,902.80</u>			<u>\$169.77</u>	<u>\$6,106</u>

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0884 Choteau H S													
<i>Sc 1148 Choteau High School</i>													
01	Agriculture	62	Y	\$1,097.31	\$200.00	32	\$479.50	30	\$1,451.40	\$21,704	\$2.48	\$153.79	\$3,382
20	Family & Consumer Sciences	53	Y	\$938.02	\$200.00	22	\$329.65	0	\$0.00	\$21,704	\$2.48	\$131.46	\$1,599
21	Industrial Technology	60	Y	\$1,061.91	\$0.00	0	\$0.00	0	\$0.00	\$21,704	\$2.48	\$148.83	\$1,211
		175		\$3,097.24	\$400.00	54	\$809.15	30	\$1,451.40			\$434.08	\$6,192
Total for LE 0884 Choteau H S (3 detail records)		175		\$3,097.24	\$400.00	54	\$809.15	30	\$1,451.40			\$434.08	\$6,192

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0548 Circle H S													
<u>Sc</u>	<u>0733</u>	<u>Circle High School</u>											
07	Business	38	Y	\$672.54	\$200.00	9	\$134.86	0	\$0.00	\$14,148	\$3.33	\$126.50	\$1,134
20	Family & Consumer Sciences	19	Y	\$336.27	\$0.00	0	\$0.00	0	\$0.00	\$14,148	\$3.33	\$63.25	\$400
21	Industrial Technology	28	Y	\$495.56	\$0.00	0	\$0.00	0	\$0.00	\$14,148	\$3.33	\$93.21	\$589
		85		\$1,504.37	\$200.00	9	\$134.86	0	\$0.00			\$282.96	\$2,123
Total for LE 0548 Circle H S (3 detail records)		85		\$1,504.37	\$200.00	9	\$134.86	0	\$0.00			\$282.96	\$2,123

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0797 Colstrip H S													
<u>Sc</u>	<u>1040</u>	<u>Colstrip High School</u>											
01	Agriculture	71	Y	\$1,256.59	\$200.00	31	\$464.51	30	\$1,451.40	\$3,148	\$0.21	\$15.05	\$3,388
07	Business	133	Y	\$2,353.90	\$200.00	25	\$374.61	0	\$0.00	\$3,148	\$0.21	\$28.19	\$2,957
20	Family & Consumer Sciences	51	Y	\$902.62	\$200.00	7	\$104.89	0	\$0.00	\$3,148	\$0.21	\$10.81	\$1,218
21	Industrial Technology	42	Y	\$743.34	\$0.00	0	\$0.00	0	\$0.00	\$3,148	\$0.21	\$8.90	\$752
		297		\$5,256.45	\$600.00	63	\$944.01	30	\$1,451.40			\$62.95	\$8,315
Total for LE 0797 Colstrip H S (4 detail records)		297		\$5,256.45	\$600.00	63	\$944.01	30	\$1,451.40			\$62.95	\$8,315

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0313 Columbia Falls H S													
<i>Sc 0425 Columbia Falls High Schl</i>													
	07	Business	Y	\$4,229.94	\$0.00	0	\$0.00	0	\$0.00	\$28,407	\$0.82	\$196.22	\$4,426
	17	Health Occupations Education	Y	\$407.07	\$200.00	12	\$179.81	0	\$0.00	\$28,407	\$0.82	\$18.88	\$806
	20	Family & Consumer Sciences	Y	\$3,875.97	\$200.00	7	\$104.89	0	\$0.00	\$28,407	\$0.82	\$179.80	\$4,361
	21	Industrial Technology	Y	\$3,734.38	\$0.00	0	\$0.00	0	\$0.00	\$28,407	\$0.82	\$173.23	\$3,908
				692	\$12,247.36	19	\$284.70	0	\$0.00			\$568.13	\$13,501
Total for LE 0313 Columbia Falls H S (4 detail records)				692	\$12,247.36	19	\$284.70	0	\$0.00			\$568.13	\$13,501

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per Student	General Fund CTE Exp Share	Rounded Allocation
0849	Columbus H S													
<u>Sc</u>	<u>1112</u>	<u>Columbus High School</u>												
	01	Agriculture	93	Y	\$1,645.96	\$200.00	44	\$659.31	25	\$1,209.50	\$8,307	\$0.68	\$63.58	\$3,778
	07	Business	86	Y	\$1,522.07	\$200.00	8	\$119.87	0	\$0.00	\$8,307	\$0.68	\$58.80	\$1,901
	20	Family & Consumer Sciences	64	Y	\$1,132.70	\$200.00	23	\$344.64	0	\$0.00	\$8,307	\$0.68	\$43.76	\$1,721
			<u>243</u>		<u>\$4,300.73</u>	<u>\$600.00</u>	<u>75</u>	<u>\$1,123.82</u>	<u>25</u>	<u>\$1,209.50</u>			<u>\$166.14</u>	<u>\$7,400</u>
	Total for LE 0849 Columbus H S (3 detail records)		243		\$4,300.73	\$600.00	75	\$1,123.82	25	\$1,209.50			\$166.14	\$7,400

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0675 Conrad H S													
<u>Sc</u>	<u>0893</u>	<u>Conrad High School</u>											
01	Agriculture	71	Y	\$1,256.59	\$200.00	49	\$734.23	40	\$1,935.20	\$18,513	\$1.83	\$130.14	\$4,256
07	Business	59	Y	\$1,044.21	\$200.00	23	\$344.64	0	\$0.00	\$18,513	\$1.83	\$108.15	\$1,697
20	Family & Consumer Sciences	48	Y	\$849.53	\$200.00	9	\$134.86	0	\$0.00	\$18,513	\$1.83	\$87.98	\$1,272
21	Industrial Technology	24	Y	\$424.76	\$200.00	3	\$44.95	0	\$0.00	\$18,513	\$1.83	\$43.99	\$714
		202		\$3,575.09	\$800.00	84	\$1,258.68	40	\$1,935.20			\$370.26	\$7,939
Total for LE 0675 Conrad H S (4 detail records)		202		\$3,575.09	\$800.00	84	\$1,258.68	40	\$1,935.20			\$370.26	\$7,939

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0731 Corvallis K-12 Schools													
Sc 0964 Corvallis High School													
07	Business	103	Y	\$1,822.94	\$0.00	0	\$0.00	0	\$0.00	\$9,837	\$0.61	\$62.35	\$1,885
20	Family & Consumer Sciences	86	Y	\$1,522.07	\$0.00	0	\$0.00	0	\$0.00	\$9,837	\$0.61	\$52.06	\$1,574
21	Industrial Technology	136	Y	\$2,406.99	\$0.00	0	\$0.00	0	\$0.00	\$9,837	\$0.61	\$82.33	\$2,489
		325		\$5,752.00	\$0.00	0	\$0.00	0	\$0.00			\$196.74	\$5,948
Total for LE 0731 Corvallis K-12 Schools (3 detail records)		325		\$5,752.00	\$0.00	0	\$0.00	0	\$0.00			\$196.74	\$5,948

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per Student	General Fund CTE Exp Share	Rounded Allocation
0778	Culbertson H S													
<u>Sc</u>	<u>1018</u>	<u>Culbertson High School</u>												
	01	Agriculture	43	Y	\$761.04	\$200.00	31	\$464.51	30	\$1,451.40	\$17,867	\$4.36	\$187.38	\$3,064
	07	Business	39	Y	\$690.24	\$200.00	22	\$329.65	0	\$0.00	\$17,867	\$4.36	\$169.95	\$1,390
			<u>82</u>		<u>\$1,451.28</u>	<u>\$400.00</u>	<u>53</u>	<u>\$794.16</u>	<u>30</u>	<u>\$1,451.40</u>			<u>\$357.33</u>	<u>\$4,454</u>
	Total for LE 0778 Culbertson H S (2 detail records)		82		\$1,451.28	\$400.00	53	\$794.16	30	\$1,451.40			\$357.33	\$4,454

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	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 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0192	Custer County H S													
<u>Sc</u>	<u>0266</u>	<u>Custer Co District High</u>												
	01	Agriculture	100	Y	\$1,769.85	\$200.00	94	\$1,408.52	30	\$1,451.40	\$39,293	\$1.38	\$138.36	\$4,968
	07	Business	165	Y	\$2,920.25	\$0.00	0	\$0.00	0	\$0.00	\$39,293	\$1.38	\$228.29	\$3,149
	20	Family & Consumer Sciences	87	Y	\$1,539.77	\$0.00	0	\$0.00	0	\$0.00	\$39,293	\$1.38	\$120.37	\$1,660
	21	Industrial Technology	216	Y	\$3,822.87	\$200.00	12	\$179.81	0	\$0.00	\$39,293	\$1.38	\$298.85	\$4,502
			<u>568</u>		<u>\$10,052.74</u>	<u>\$400.00</u>	<u>106</u>	<u>\$1,588.33</u>	<u>30</u>	<u>\$1,451.40</u>			<u>\$785.87</u>	<u>\$14,279</u>
	Total for LE 0192 Custer County H S (4 detail records)		568		\$10,052.74	\$400.00	106	\$1,588.33	30	\$1,451.40			\$785.87	\$14,279

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per Student	General Fund CTE Exp Share	Rounded Allocation
0975	Custer K-12 Schools													
<u>Sc</u>	<u>1289</u>	<u>Custer High School</u>												
	01	Agriculture	29	Y	\$513.26	\$200.00	20	\$299.69	20	\$967.60	\$4,851	\$1.90	\$55.17	\$2,036
	07	Business	22	Y	\$389.37	\$200.00	16	\$239.75	0	\$0.00	\$4,851	\$1.90	\$41.86	\$871
			<u>51</u>		<u>\$902.63</u>	<u>\$400.00</u>	<u>36</u>	<u>\$539.44</u>	<u>20</u>	<u>\$967.60</u>			<u>\$97.03</u>	<u>\$2,907</u>
Total for LE 0975 Custer K-12 Schools (2 detail records)			<u>51</u>		<u>\$902.63</u>	<u>\$400.00</u>	<u>36</u>	<u>\$539.44</u>	<u>20</u>	<u>\$967.60</u>			<u>\$97.03</u>	<u>\$2,907</u>

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District CTE Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0403	Cut Bank H S													
<u>Sc</u>	<u>0547</u>	<u>Cut Bank High School</u>												
	01	Agriculture	74	Y	\$1,309.69	\$200.00	8	\$119.87	0	\$0.00	\$8,039	\$0.78	\$58.04	\$1,688
	07	Business	43	Y	\$761.04	\$200.00	6	\$89.91	0	\$0.00	\$8,039	\$0.78	\$33.73	\$1,085
	20	Family & Consumer Sciences	48	Y	\$849.53	\$200.00	9	\$134.86	0	\$0.00	\$8,039	\$0.78	\$37.65	\$1,222
	21	Industrial Technology	40	Y	\$707.94	\$200.00	8	\$119.87	0	\$0.00	\$8,039	\$0.78	\$31.37	\$1,059
			<u>205</u>		<u>\$3,628.20</u>	<u>\$800.00</u>	<u>31</u>	<u>\$464.51</u>	<u>0</u>	<u>\$0.00</u>			<u>\$160.79</u>	<u>\$5,054</u>
	Total for LE 0403 Cut Bank H S (4 detail records)		205		\$3,628.20	\$800.00	31	\$464.51	0	\$0.00			\$160.79	\$5,054

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex- tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0740 Darby K-12 Schools													
<u>Sc</u>	<u>0974</u>	<u>Darby High School</u>											
07	Business	17	Y	\$300.87	\$200.00	6	\$89.91	0	\$0.00	\$1,726	\$0.42	\$7.16	\$598
17	Health Occupations Education	6	Y	\$106.19	\$0.00	0	\$0.00	0	\$0.00	\$1,726	\$0.42	\$2.53	\$109
21	Industrial Technology	59	Y	\$1,044.21	\$0.00	0	\$0.00	0	\$0.00	\$1,726	\$0.42	\$24.84	\$1,069
		82		\$1,451.27	\$200.00	6	\$89.91	0	\$0.00			\$34.53	\$1,776
Total for LE 0740 Darby K-12 Schools (3 detail records)		82		\$1,451.27	\$200.00	6	\$89.91	0	\$0.00			\$34.53	\$1,776

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District CTE Expenditures* (FY 2012)	GF Expend Per Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0207 Dawson H S													
<u>Sc</u>	<u>0284</u>	<u>Dawson Co. High School</u>											
07	Business	95	Y	\$1,681.36	\$0.00	0	\$0.00	0	\$0.00	\$63,209	\$5.47	\$519.90	\$2,201
20	Family & Consumer Sciences	60	Y	\$1,061.91	\$200.00	8	\$119.87	0	\$0.00	\$63,209	\$5.47	\$328.36	\$1,710
21	Industrial Technology	76	Y	\$1,345.09	\$0.00	0	\$0.00	0	\$0.00	\$63,209	\$5.47	\$415.92	\$1,761
		231		\$4,088.36	\$200.00	8	\$119.87	0	\$0.00			\$1,264.18	\$5,672
Total for LE 0207 Dawson H S (3 detail records)		231		\$4,088.36	\$200.00	8	\$119.87	0	\$0.00			\$1,264.18	\$5,672

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per Student	General Fund CTE Exp Share	Rounded Allocation	
0282		Denton H S													
	<u>Sc</u>	<u>0381</u>													
		<u>Denton High School</u>													
		01	Agriculture	30	Y	\$530.95	\$200.00	31	\$464.51	10	\$483.80	\$5,957	\$1.86	\$55.85	\$1,735
		07	Business	34	Y	\$601.75	\$200.00	22	\$329.65	0	\$0.00	\$5,957	\$1.86	\$63.29	\$1,195
				64		\$1,132.70	\$400.00	53	\$794.16	10	\$483.80			\$119.14	\$2,930
		Total for LE 0282 Denton H S (2 detail records)		64		\$1,132.70	\$400.00	53	\$794.16	10	\$483.80			\$119.14	\$2,930

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0648		Dodson K-12												
<u>Sc</u>	<u>0863</u>	<u>Dodson High School</u>												
	21	Industrial Technology	13	Y	\$230.08	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$230
			13		\$230.08	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$230
		Total for LE 0648 Dodson K-12 (1 detail record)	13		\$230.08	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$230

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation	
Le: 0420 Drummond H S															
	<u>Sc</u>	<u>0564</u>	<u>Drummond High School</u>												
		01	Agriculture	36	Y	\$637.15	\$200.00	26	\$389.59	26.3	\$1,269.97	\$12,481	\$4.09	\$147.32	\$2,644
		07	Business	13	Y	\$230.08	\$0.00	0	\$0.00	0	\$0.00	\$12,481	\$4.09	\$53.20	\$283
		20	Family & Consumer Sciences	12	Y	\$212.38	\$200.00	5	\$74.92	0	\$0.00	\$12,481	\$4.09	\$49.11	\$536
				<u>61</u>		<u>\$1,079.61</u>	<u>\$400.00</u>	<u>31</u>	<u>\$464.51</u>	<u>26.3</u>	<u>\$1,269.97</u>			<u>\$249.63</u>	<u>\$3,463</u>
		Total for LE 0420 Drummond H S (3 detail records)		<u>61</u>		<u>\$1,079.61</u>	<u>\$400.00</u>	<u>31</u>	<u>\$464.51</u>	<u>26.3</u>	<u>\$1,269.97</u>			<u>\$249.63</u>	<u>\$3,463</u>

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enroll- ment	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 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
1235	Dutton/Brady K-12 Schools													
<u>Sc</u>	<u>1157</u>	<u>Dutton/Brady High School</u>												
	01	Agriculture	16	Y	\$283.18	\$200.00	15	\$224.76	0	\$0.00	\$4,819	\$2.05	\$32.81	\$741
	07	Business	24	Y	\$424.76	\$0.00	0	\$0.00	0	\$0.00	\$4,819	\$2.05	\$49.21	\$474
	20	Family & Consumer Sciences	7	Y	\$123.89	\$200.00	7	\$104.89	0	\$0.00	\$4,819	\$2.05	\$14.35	\$443
			<u>47</u>		<u>\$831.83</u>	<u>\$400.00</u>	<u>22</u>	<u>\$329.65</u>	<u>0</u>	<u>\$0.00</u>			<u>\$96.37</u>	<u>\$1,658</u>
	Total for LE 1235 Dutton/Brady K-12 Schools (3 detail records)		47		\$831.83	\$400.00	22	\$329.65	0	\$0.00			\$96.37	\$1,658

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex- tended Days Share	General Fund District CTE Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation	
Le: 0546 Ennis K-12 Schools														
Sc 0731 Ennis High School														
	07	Business	51	Y	\$902.62	\$200.00	30	\$449.53	0	\$0.00	\$3,457	\$0.52	\$26.51	\$1,579
	20	Family & Consumer Sciences	41	Y	\$725.64	\$200.00	19	\$284.70	0	\$0.00	\$3,457	\$0.52	\$21.32	\$1,232
	21	Industrial Technology	41	Y	\$725.64	\$200.00	15	\$224.76	0	\$0.00	\$3,457	\$0.52	\$21.32	\$1,172
			133		\$2,353.90	\$600.00	64	\$958.99	0	\$0.00			\$69.15	\$3,983
Total for LE 0546 Ennis K-12 Schools (3 detail records)			133		\$2,353.90	\$600.00	64	\$958.99	0	\$0.00			\$69.15	\$3,983

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0891 Fairfield H S													
Sc	1155	Fairfield High School											
01	Agriculture	41	Y	\$725.64	\$200.00	25	\$374.61	30	\$1,451.40	\$13,105	\$1.80	\$73.60	\$2,825
07	Business	33	Y	\$584.05	\$200.00	3	\$44.95	0	\$0.00	\$13,105	\$1.80	\$59.24	\$888
20	Family & Consumer Sciences	20	Y	\$353.97	\$200.00	6	\$89.91	0	\$0.00	\$13,105	\$1.80	\$35.90	\$680
21	Industrial Technology	52	Y	\$920.32	\$200.00	12	\$179.81	10	\$483.80	\$13,105	\$1.80	\$93.35	\$1,877
		146		\$2,583.98	\$800.00	46	\$689.28	40	\$1,935.20			\$262.09	\$6,270
Total for LE 0891 Fairfield H S (4 detail records)		146		\$2,583.98	\$800.00	46	\$689.28	40	\$1,935.20			\$262.09	\$6,270

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation	
0751		Fairview H S													
	<u>Sc</u>	<u>0987</u>													
		<u>Fairview High School</u>													
		01	Agriculture	40	Y	\$707.94	\$200.00	0	\$0.00	0	\$0.00	\$17,269	\$4.16	\$166.44	\$1,074
		20	Family & Consumer Sciences	43	Y	\$761.04	\$200.00	8	\$119.87	0	\$0.00	\$17,269	\$4.16	\$178.93	\$1,260
				<u>83</u>		<u>\$1,468.98</u>	<u>\$400.00</u>	<u>8</u>	<u>\$119.87</u>	<u>0</u>	<u>\$0.00</u>			<u>\$345.37</u>	<u>\$2,334</u>
		Total for LE 0751 Fairview H S (2 detail records)		<u>83</u>		<u>\$1,468.98</u>	<u>\$400.00</u>	<u>8</u>	<u>\$119.87</u>	<u>0</u>	<u>\$0.00</u>			<u>\$345.37</u>	<u>\$2,334</u>

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0259 Fergus H S													
<u>Sc</u>	<u>0358</u>	<u>Fergus High School</u>											
01	Agriculture	71	Y	\$1,256.59	\$200.00	46	\$689.28	30	\$1,451.40	\$25,367	\$2.00	\$141.82	\$3,739
07	Business	47	Y	\$831.83	\$200.00	29	\$434.54	0	\$0.00	\$25,367	\$2.00	\$93.88	\$1,560
20	Family & Consumer Sciences	90	Y	\$1,592.86	\$200.00	28	\$419.56	0	\$0.00	\$25,367	\$2.00	\$179.77	\$2,392
21	Industrial Technology	46	Y	\$814.13	\$200.00	21	\$314.67	0	\$0.00	\$25,367	\$2.00	\$91.88	\$1,421
		254		\$4,495.41	\$800.00	124	\$1,858.05	30	\$1,451.40			\$507.35	\$9,112
Total for LE 0259 Fergus H S (4 detail records)		254		\$4,495.41	\$800.00	124	\$1,858.05	30	\$1,451.40			\$507.35	\$9,112

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per Student	General Fund CTE Exp Share	Rounded Allocation	
Le: 0311 Flathead H S														
Sc	0462	<i>Flathead High School</i>												
	01	Agriculture	440	Y	\$7,787.34	\$200.00	279	\$4,180.61	60	\$2,902.80	\$64,681	\$0.44	\$194.86	\$15,266
	07	Business	697	Y	\$12,335.85	\$200.00	31	\$464.51	0	\$0.00	\$64,681	\$0.44	\$308.68	\$13,309
	20	Family & Consumer Sciences	228	Y	\$4,035.26	\$200.00	24	\$359.62	0	\$0.00	\$64,681	\$0.44	\$100.97	\$4,696
	21	Industrial Technology	452	Y	\$7,999.72	\$200.00	24	\$359.62	0	\$0.00	\$64,681	\$0.44	\$200.18	\$8,760
			1,817		\$32,158.17	\$800.00	358	\$5,364.36	60	\$2,902.80			\$804.69	\$42,031
Sc	1510	<i>Glacier High School</i>												
	07	Business	586	Y	\$10,371.32	\$200.00	27	\$404.57	0	\$0.00	\$64,681	\$0.44	\$259.52	\$11,235
	07	Business	0	Y	\$0.00	\$200.00	48	\$719.24	0	\$0.00	\$64,681	\$0.44	\$0.00	\$919
	20	Family & Consumer Sciences	191	Y	\$3,380.41	\$0.00	0	\$0.00	0	\$0.00	\$64,681	\$0.44	\$84.59	\$3,465
	21	Industrial Technology	259	Y	\$4,583.91	\$200.00	17	\$254.73	0	\$0.00	\$64,681	\$0.44	\$114.70	\$5,153
			1,036		\$18,335.64	\$600.00	92	\$1,378.54	0	\$0.00			\$458.81	\$20,772
Sc	5076	<i>LASER</i>												
	07	Business	45	Y	\$796.43	\$0.00	0	\$0.00	0	\$0.00	\$64,681	\$0.44	\$19.93	\$816
	20	Family & Consumer Sciences	23	Y	\$407.07	\$0.00	0	\$0.00	0	\$0.00	\$64,681	\$0.44	\$10.19	\$417
			68		\$1,203.50	\$0.00	0	\$0.00	0	\$0.00			\$30.12	\$1,233
Total for LE 0311 Flathead H S (10 detail records)			2,921		\$51,697.31	\$1,400.00	450	\$6,742.90	60	\$2,902.80			\$1,293.62	\$64,036

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	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 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0743	Florence-Carlton K-12 Schls													
<u>Sc</u>	<u>0977</u>	<u>Florence-Carlton HS</u>												
	07	Business	161	Y	\$2,849.46	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$2,849
	21	Industrial Technology	76	Y	\$1,345.09	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,345
			237		\$4,194.55	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$4,194
	Total for LE 0743 Florence-Carlton K-12 Schls (2 detail records)		237		\$4,194.55	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$4,194

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0791 Forsyth H S														
<u>Sc</u>	<u>1034</u>	<u>Forsyth High School</u>												
	01	Agriculture	103	Y	\$1,822.94	\$200.00	23	\$344.64	15	\$725.70	\$5,193	\$0.39	\$40.68	\$3,134
	07	Business	70	Y	\$1,238.89	\$200.00	12	\$179.81	0	\$0.00	\$5,193	\$0.39	\$27.64	\$1,646
	20	Family & Consumer Sciences	90	Y	\$1,592.86	\$200.00	24	\$359.62	0	\$0.00	\$5,193	\$0.39	\$35.54	\$2,188
			263		\$4,654.69	\$600.00	59	\$884.07	15	\$725.70			\$103.86	\$6,968
	Total for LE 0791 Forsyth H S (3 detail records)		263		\$4,654.69	\$600.00	59	\$884.07	15	\$725.70			\$103.86	\$6,968

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per Student	General Fund CTE Exp Share	Rounded Allocation	
Le: 0134 Fort Benton H S														
<i>Sc 0192 Fort Benton High School</i>														
	17	Health Occupations Education	4	Y	\$70.79	\$0.00	0	\$0.00	0	\$0.00	\$12,371	\$9.16	\$36.66	\$107
	20	Family & Consumer Sciences	5	Y	\$88.49	\$0.00	0	\$0.00	0	\$0.00	\$12,371	\$9.16	\$45.82	\$134
	21	Industrial Technology	18	Y	\$318.57	\$0.00	0	\$0.00	0	\$0.00	\$12,371	\$9.16	\$164.95	\$484
			27		\$477.85	\$0.00	0	\$0.00	0	\$0.00			\$247.43	\$725
	Total for LE 0134 Fort Benton H S (3 detail records)		27		\$477.85	\$0.00	0	\$0.00	0	\$0.00			\$247.43	\$725

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0928	Frazer H S													
<u>Sc</u>	<u>1208</u>	<u>Frazer High School</u>												
	07	Business	24	Y	\$424.76	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$425
	21	Industrial Technology	10	Y	\$176.98	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$177
			<u>34</u>		<u>\$601.74</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$602</u>
	Total for LE 0928 Frazer H S (2 detail records)		34		\$601.74	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$602

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	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 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0599 Frenchtown K-12 Schools														
<u>Sc</u>	<u>0803</u>	<u>Frenchtown High School</u>												
	07	Business	80	Y	\$1,415.88	\$0.00	0	\$0.00	0	\$0.00	\$24,408	\$1.56	\$124.77	\$1,541
	20	Family & Consumer Sciences	139	Y	\$2,460.09	\$200.00	9	\$134.86	0	\$0.00	\$24,408	\$1.56	\$216.79	\$3,012
	21	Industrial Technology	94	Y	\$1,663.66	\$200.00	10	\$149.84	0	\$0.00	\$24,408	\$1.56	\$146.60	\$2,160
			313		\$5,539.63	\$400.00	19	\$284.70	0	\$0.00			\$488.16	\$6,713
Total for LE 0599 Frenchtown K-12 Schools (3 detail records)			313		\$5,539.63	\$400.00	19	\$284.70	0	\$0.00			\$488.16	\$6,713

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0072	Fromberg K-12													
<u>Sc</u>	<u>0099</u>	<u>Fromberg High School</u>												
	01	Agriculture	51	Y	\$902.62	\$200.00	17	\$254.73		\$0.00	\$1,536	\$0.60	\$30.72	\$1,388
			51		\$902.62	\$200.00	17	\$254.73		\$0.00			\$30.72	\$1,388
	Total for LE 0072 Fromberg K-12 (1 detail record)		51		\$902.62	\$200.00	17	\$254.73		\$0.00			\$30.72	\$1,388

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District CTE Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation	
Le: 1191 Gardiner H S														
<u>Sc 0824 Gardiner High School</u>														
	07	Business	50	Y	\$884.92	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$885
	20	Family & Consumer Sciences	20	Y	\$353.97	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$354
	21	Industrial Technology	52	Y	\$920.32	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$920
			122		\$2,159.21	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$2,159
	Total for LE 1191 Gardiner H S (3 detail records)		122		\$2,159.21	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$2,159

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0378 Garfield County H S														
<u>Sc</u>	<u>0534</u>	<u>Garfield Co Dist HS</u>												
	01	Agriculture	35	Y	\$619.45	\$200.00	14	\$209.78	20	\$967.60	\$10,974	\$2.05	\$71.79	\$2,069
	07	Business	35	Y	\$619.45	\$200.00	15	\$224.76	0	\$0.00	\$10,974	\$2.05	\$71.79	\$1,116
	20	Family & Consumer Sciences	37	Y	\$654.84	\$200.00	14	\$209.78	0	\$0.00	\$10,974	\$2.05	\$75.90	\$1,141
			107		\$1,893.74	\$600.00	43	\$644.32	20	\$967.60			\$219.48	\$4,326
Total for LE 0378 Garfield County H S (3 detail records)			107		\$1,893.74	\$600.00	43	\$644.32	20	\$967.60			\$219.48	\$4,326

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enroll- ment	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 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0154	Geraldine K-12													
<u>Sc</u>	<u>0214</u>	<u>Geraldine High School</u>												
	07	Business	25	Y	\$442.46	\$200.00	8	\$119.87	0	\$0.00	\$0	\$0.00	\$0.00	\$762
			25		\$442.46	\$200.00	8	\$119.87	0	\$0.00			\$0.00	\$762
	Total for LE 0154 Geraldine K-12 (1 detail record)		25		\$442.46	\$200.00	8	\$119.87	0	\$0.00			\$0.00	\$762

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0473 Geyser H S														
<u>Sc</u>	<u>0627</u>	<u>Geyser High School</u>												
	07	Business	5	Y	\$88.49	\$200.00	14	\$209.78	0	\$0.00	\$6,598	\$6.28	\$31.42	\$530
	21	Industrial Technology	16	Y	\$283.18	\$200.00	4	\$59.94	20	\$967.60	\$6,598	\$6.28	\$100.54	\$1,611
			<u>21</u>		<u>\$371.67</u>	<u>\$400.00</u>	<u>18</u>	<u>\$269.72</u>	<u>20</u>	<u>\$967.60</u>			<u>\$131.96</u>	<u>\$2,141</u>
		Total for LE 0473 Geyser H S (2 detail records)	<u>21</u>		<u>\$371.67</u>	<u>\$400.00</u>	<u>18</u>	<u>\$269.72</u>	<u>20</u>	<u>\$967.60</u>			<u>\$131.96</u>	<u>\$2,141</u>

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	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 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0926 Glasgow K-12 Schools														
<u>Sc</u>	<u>1204</u>	<u>Glasgow High School</u>												
		07 Business	125	Y	\$2,212.31	\$200.00	7	\$104.89	0	\$0.00	\$21,636	\$1.57	\$195.97	\$2,713
		20 Family & Consumer Sciences	46	Y	\$814.13	\$200.00	12	\$179.81	0	\$0.00	\$21,636	\$1.57	\$72.12	\$1,266
		21 Industrial Technology	105	Y	\$1,858.34	\$200.00	7	\$104.89	0	\$0.00	\$21,636	\$1.57	\$164.62	\$2,328
			276		\$4,884.78	\$600.00	26	\$389.59	0	\$0.00			\$432.71	\$6,307
Total for LE 0926 Glasgow K-12 Schools (3 detail records)			276		\$4,884.78	\$600.00	26	\$389.59	0	\$0.00			\$432.71	\$6,307

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0269 Grass Range H S													
<u>Sc</u>	<u>0368</u>	<u>Grass Range High School</u>											
07	Business	17	Y	\$300.87	\$0.00	0	\$0.00	0	\$0.00	\$4,925	\$1.70	\$28.87	\$330
20	Family & Consumer Sciences	29	Y	\$513.26	\$200.00	13	\$194.80	0	\$0.00	\$4,925	\$1.70	\$49.25	\$957
21	Industrial Technology	12	Y	\$212.38	\$0.00	0	\$0.00	0	\$0.00	\$4,925	\$1.70	\$20.38	\$233
		58		\$1,026.51	\$200.00	13	\$194.80	0	\$0.00			\$98.50	\$1,520
Total for LE 0269 Grass Range H S (3 detail records)		58		\$1,026.51	\$200.00	13	\$194.80	0	\$0.00			\$98.50	\$1,520

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation	
Le: 0099 Great Falls H S														
<u>Sc</u>	<u>0134</u>	<u>Great Falls High School</u>												
	07	Business	215	Y	\$3,805.18	\$200.00	17	\$254.73	0	\$0.00	\$2,985	\$0.02	\$3.87	\$4,264
	08	Marketing	44	Y	\$778.73	\$200.00	7	\$104.89	0	\$0.00	\$2,985	\$0.02	\$0.79	\$1,084
	17	Health Occupations Education	122	Y	\$2,159.22	\$200.00	15	\$224.76	0	\$0.00	\$2,985	\$0.02	\$2.20	\$2,586
	20	Family & Consumer Sciences	336	Y	\$5,946.69	\$0.00	0	\$0.00	0	\$0.00	\$2,985	\$0.02	\$6.05	\$5,953
	21	Industrial Technology	605	Y	\$10,707.59	\$200.00	4	\$59.94	0	\$0.00	\$2,985	\$0.02	\$10.89	\$10,978
			1,322		\$23,397.41	\$800.00	43	\$644.32	0	\$0.00			\$23.80	\$24,865
<u>Sc</u>	<u>1464</u>	<u>C M Russell High School</u>												
	01	Agriculture	62	Y	\$1,097.31	\$200.00	51	\$764.20	0	\$0.00	\$2,985	\$0.02	\$1.12	\$2,063
	07	Business	139	Y	\$2,460.09	\$200.00	4	\$59.94	60	\$2,902.80	\$2,985	\$0.02	\$2.50	\$5,625
	08	Marketing	26	Y	\$460.16	\$200.00	10	\$149.84	0	\$0.00	\$2,985	\$0.02	\$0.47	\$810
	17	Health Occupations Education	208	Y	\$3,681.29	\$200.00	32	\$479.50	0	\$0.00	\$2,985	\$0.02	\$3.75	\$4,365
	20	Family & Consumer Sciences	310	Y	\$5,486.53	\$200.00	3	\$44.95	0	\$0.00	\$2,985	\$0.02	\$5.58	\$5,737
	21	Industrial Technology	512	Y	\$9,061.63	\$200.00	13	\$194.80	0	\$0.00	\$2,985	\$0.02	\$9.22	\$9,466
			1,257		\$22,247.01	\$1,200.00	113	\$1,693.23	60	\$2,902.80			\$22.64	\$28,066
<u>Sc</u>	<u>5055</u>	<u>Paris Gibson - Great Falls</u>												
	07	Business	121	Y	\$2,141.52	\$0.00	0	\$0.00	0	\$0.00	\$2,985	\$0.02	\$2.18	\$2,144
	17	Health Occupations Education	197	Y	\$3,486.60	\$0.00	0	\$0.00	0	\$0.00	\$2,985	\$0.02	\$3.55	\$3,490
	20	Family & Consumer Sciences	107	Y	\$1,893.74	\$0.00	0	\$0.00	0	\$0.00	\$2,985	\$0.02	\$1.93	\$1,896
	21	Industrial Technology	312	Y	\$5,521.93	\$0.00	0	\$0.00	0	\$0.00	\$2,985	\$0.02	\$5.62	\$5,528
			737		\$13,043.79	\$0.00	0	\$0.00	0	\$0.00			\$13.28	\$13,058
		Total for LE 0099 Great Falls H S (15 detail records)	3,316		\$58,688.21	\$2,000.00	156	\$2,337.55	60	\$2,902.80			\$59.72	\$65,989

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	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 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0735	Hamilton K-12 Schools													
<u>Sc</u>	<u>1084</u>	<u>Hamilton High School</u>												
	07	Business	116	Y	\$2,053.03	\$0.00	0	\$0.00	0	\$0.00	\$23,698	\$1.08	\$125.81	\$2,179
	20	Family & Consumer Sciences	134	Y	\$2,371.60	\$0.00	0	\$0.00	0	\$0.00	\$23,698	\$1.08	\$145.33	\$2,517
	21	Industrial Technology	187	Y	\$3,309.62	\$0.00	0	\$0.00	0	\$0.00	\$23,698	\$1.08	\$202.81	\$3,512
			437		\$7,734.25	\$0.00	0	\$0.00	0	\$0.00			\$473.95	\$8,208
	Total for LE 0735 Hamilton K-12 Schools (3 detail records)		437		\$7,734.25	\$0.00	0	\$0.00	0	\$0.00			\$473.95	\$8,208

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	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 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 1189 Hardin H S														
<u>Sc</u>	<u>0037</u>	<u>Hardin High School</u>												
	01	Agriculture	163	Y	\$2,884.85	\$200.00	37	\$554.42	0	\$0.00	\$20,504	\$0.77	\$125.18	\$3,764
	07	Business	176	Y	\$3,114.93	\$200.00	8	\$119.87	0	\$0.00	\$20,504	\$0.77	\$135.16	\$3,570
	07	Business	0	Y	\$0.00	\$200.00	7	\$104.89	0	\$0.00	\$20,504	\$0.77	\$0.00	\$305
	20	Family & Consumer Sciences	108	Y	\$1,911.44	\$0.00	0	\$0.00	0	\$0.00	\$20,504	\$0.77	\$82.94	\$1,994
	21	Industrial Technology	87	Y	\$1,539.77	\$0.00	0	\$0.00	0	\$0.00	\$20,504	\$0.77	\$66.81	\$1,607
			534		\$9,450.99	\$600.00	52	\$779.18	0	\$0.00			\$410.09	\$11,240
		Total for LE 1189 Hardin H S (5 detail records)	<u>534</u>		<u>\$9,450.99</u>	<u>\$600.00</u>	<u>52</u>	<u>\$779.18</u>	<u>0</u>	<u>\$0.00</u>			<u>\$410.09</u>	<u>\$11,240</u>

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0031 Harlem H S													
<i>Sc 0049 Harlem High School</i>													
01	Agriculture	46	Y	\$814.13	\$200.00	7	\$104.89	10	\$483.80	\$7,436	\$0.80	\$36.98	\$1,640
07	Business	47	Y	\$831.83	\$200.00	1	\$14.98	0	\$0.00	\$7,436	\$0.80	\$37.78	\$1,085
20	Family & Consumer Sciences	30	Y	\$530.95	\$200.00	1	\$14.98	0	\$0.00	\$7,436	\$0.80	\$24.12	\$770
21	Industrial Technology	62	Y	\$1,097.31	\$200.00	25	\$374.61	10	\$483.80	\$7,436	\$0.80	\$49.84	\$2,206
		185		\$3,274.22	\$800.00	34	\$509.46	20	\$967.60			\$148.72	\$5,701
Total for LE 0031 Harlem H S (4 detail records)		185		\$3,274.22	\$800.00	34	\$509.46	20	\$967.60			\$148.72	\$5,701

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0946 Harlowton H S													
<u>Sc</u>	<u>1230</u>	<u>Harlowton High School</u>											
01	Agriculture	50	Y	\$884.92	\$200.00	29	\$434.54	15	\$725.70	\$7,856	\$1.26	\$62.85	\$2,308
07	Business	35	Y	\$619.45	\$200.00	1	\$14.98	0	\$0.00	\$7,856	\$1.26	\$44.00	\$878
20	Family & Consumer Sciences	40	Y	\$707.94	\$200.00	16	\$239.75	0	\$0.00	\$7,856	\$1.26	\$50.28	\$1,198
		125		\$2,212.31	\$600.00	46	\$689.27	15	\$725.70			\$157.13	\$4,384
Total for LE 0946 Harlowton H S (3 detail records)		125		\$2,212.31	\$600.00	46	\$689.27	15	\$725.70			\$157.13	\$4,384

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enroll- ment	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 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0543	Harrison K-12 Schools													
<u>Sc</u>	<u>0727</u>	<u>Harrison High School</u>												
	07	Business	7	Y	\$123.89	\$0.00	0	\$0.00	0	\$0.00	\$500	\$0.29	\$2.06	\$126
	21	Industrial Technology	27	Y	\$477.86	\$200.00	8	\$119.87	0	\$0.00	\$500	\$0.29	\$7.94	\$806
			<u>34</u>		<u>\$601.75</u>	<u>\$200.00</u>	<u>8</u>	<u>\$119.87</u>	<u>0</u>	<u>\$0.00</u>			<u>\$10.00</u>	<u>\$932</u>
Total for LE 0543 Harrison K-12 Schools (2 detail records)			34		\$601.75	\$200.00	8	\$119.87	0	\$0.00			\$10.00	\$932

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0428 Havre H S													
<u>Sc</u>	<u>1450</u>	<u>Havre High School</u>											
07	Business	209	Y	\$3,698.98	\$200.00	10	\$149.84	0	\$0.00	\$15,771	\$0.60	\$124.85	\$4,174
20	Family & Consumer Sciences	91	Y	\$1,610.56	\$200.00	10	\$149.84	0	\$0.00	\$15,771	\$0.60	\$54.36	\$2,015
21	Industrial Technology	228	Y	\$4,035.26	\$200.00	10	\$149.84	0	\$0.00	\$15,771	\$0.60	\$136.20	\$4,521
		528		\$9,344.80	\$600.00	30	\$449.52	0	\$0.00			\$315.41	\$10,710
Total for LE 0428 Havre H S (3 detail records)		528		\$9,344.80	\$600.00	30	\$449.52	0	\$0.00			\$315.41	\$10,710

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enroll- ment	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 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
1213	Hays-Lodge Pole K-12 Schls													
<u>Sc</u>	<u>1551</u>	<u>Hays-Lodge Pole High Sch</u>												
	07	Business	33	Y	\$584.05	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$584
			33		\$584.05	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$584
Total for LE 1213 Hays-Lodge Pole K-12 Schls (1 detail record)			33		\$584.05	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$584

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
1226	Heart Butte K-12 Schools													
<u>Sc</u>	<u>1656</u>	<u>Heart Butte High School</u>												
	20	Family & Consumer Sciences	35	Y	\$619.45	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$619
			35		\$619.45	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$619
		Total for LE 1226 Heart Butte K-12 Schools (1 detail record)	35		\$619.45	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$619

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per Student	General Fund CTE Exp Share	Rounded Allocation	
Le: 0488 Helena H S														
<u>Sc</u>	<u>0661</u>	<u>Helena High School</u>												
	07	Business	381	Y	\$6,743.13	\$200.00	7	\$104.89	7	\$338.66	\$83,593	\$0.66	\$250.09	\$7,637
	08	Marketing	58	Y	\$1,026.51	\$200.00	55	\$824.13	0	\$0.00	\$83,593	\$0.66	\$38.07	\$2,089
	17	Health Occupations Education	197	Y	\$3,486.60	\$200.00	32	\$479.50	0	\$0.00	\$83,593	\$0.66	\$129.31	\$4,295
	20	Family & Consumer Sciences	95	Y	\$1,681.36	\$0.00	0	\$0.00	0	\$0.00	\$83,593	\$0.66	\$62.36	\$1,744
	21	Industrial Technology	652	Y	\$11,539.42	\$200.00	19	\$284.70	0	\$0.00	\$83,593	\$0.66	\$427.97	\$12,452
			1,383		\$24,477.02	\$800.00	113	\$1,693.22	7	\$338.66			\$907.80	\$28,217
<u>Sc</u>	<u>1547</u>	<u>Capital High School</u>												
	07	Business	181	Y	\$3,203.43	\$200.00	18	\$269.72	20	\$967.60	\$83,593	\$0.66	\$118.81	\$4,760
	08	Marketing	134	Y	\$2,371.60	\$200.00	64	\$958.99	0	\$0.00	\$83,593	\$0.66	\$87.96	\$3,619
	17	Health Occupations Education	83	Y	\$1,468.97	\$0.00	0	\$0.00	0	\$0.00	\$83,593	\$0.66	\$54.48	\$1,523
	20	Family & Consumer Sciences	210	Y	\$3,716.68	\$200.00	10	\$149.84	0	\$0.00	\$83,593	\$0.66	\$137.84	\$4,204
	21	Industrial Technology	447	Y	\$7,911.23	\$200.00	35	\$524.45	0	\$0.00	\$83,593	\$0.66	\$293.41	\$8,929
			1,055		\$18,671.91	\$800.00	127	\$1,903.00	20	\$967.60			\$692.50	\$23,035
<u>Sc</u>	<u>9ZZZ</u>	<u>P.A.L.</u>												
	07	Business	109	Y	\$1,929.14	\$0.00	0	\$0.00	0	\$0.00	\$83,593	\$0.66	\$71.55	\$2,001
			109		\$1,929.14	\$0.00	0	\$0.00	0	\$0.00			\$71.55	\$2,001
	Total for LE 0488 Helena H S (11 detail records)		2,547		\$45,078.07	\$1,600.00	240	\$3,596.22	27	\$1,306.26			\$1,671.85	\$53,253

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0933 Hinsdale H S														
<u>Sc</u>	<u>1213</u>	<u>Hinsdale High School</u>												
	01	Agriculture	13	Y	\$230.08	\$200.00	12	\$179.81	20	\$967.60	\$5,160	\$6.88	\$89.44	\$1,667
	17	Health Occupations Education	2	Y	\$35.40	\$0.00	0	\$0.00	0	\$0.00	\$5,160	\$6.88	\$13.76	\$49
			<u>15</u>		<u>\$265.48</u>	<u>\$200.00</u>	<u>12</u>	<u>\$179.81</u>	<u>20</u>	<u>\$967.60</u>			<u>\$103.20</u>	<u>\$1,716</u>
	Total for LE 0933 Hinsdale H S (2 detail records)		<u>15</u>		<u>\$265.48</u>	<u>\$200.00</u>	<u>12</u>	<u>\$179.81</u>	<u>20</u>	<u>\$967.60</u>			<u>\$103.20</u>	<u>\$1,716</u>

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation	
0469		Hobson K-12 Schools													
	<u>Sc</u>	<u>0623</u>													
		<u>Hobson High School</u>													
		01	Agriculture	31	Y	\$548.65	\$200.00	31	\$464.51	30	\$1,451.40	\$145	\$0.05	\$1.66	\$2,666
		07	Business	23	Y	\$407.07	\$200.00	20	\$299.69	0	\$0.00	\$145	\$0.05	\$1.23	\$908
				<u>54</u>		<u>\$955.72</u>	<u>\$400.00</u>	<u>51</u>	<u>\$764.20</u>	<u>30</u>	<u>\$1,451.40</u>			<u>\$2.89</u>	<u>\$3,574</u>
		Total for LE 0469 Hobson K-12 Schools (2 detail records)			<u>54</u>	<u>\$955.72</u>	<u>\$400.00</u>	<u>51</u>	<u>\$764.20</u>	<u>30</u>	<u>\$1,451.40</u>			<u>\$2.89</u>	<u>\$3,574</u>

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	0815	Hot Springs K-12	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per Student	General Fund CTE Exp Share	Rounded Allocation
<u>Sc</u>	<u>1058</u>	<u>Hot Springs High School</u>												
	07	Business	29	Y	\$513.26	\$0.00	0	\$0.00	0	\$0.00	\$5,197	\$1.33	\$38.64	\$552
	20	Family & Consumer Sciences	14	Y	\$247.78	\$200.00	33	\$494.48	0	\$0.00	\$5,197	\$1.33	\$18.66	\$961
	21	Industrial Technology	35	Y	\$619.45	\$0.00	0	\$0.00	0	\$0.00	\$5,197	\$1.33	\$46.64	\$666
			<u>78</u>		<u>\$1,380.49</u>	<u>\$200.00</u>	<u>33</u>	<u>\$494.48</u>	<u>0</u>	<u>\$0.00</u>			<u>\$103.94</u>	<u>\$2,179</u>
	Total for LE 0815 Hot Springs K-12 (3 detail records)		78		\$1,380.49	\$200.00	33	\$494.48	0	\$0.00			\$103.94	\$2,179

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per Student	General Fund CTE Exp Share	Rounded Allocation
0983	Huntley Project K-12 Schools													
<u>Sc</u>	<u>1298</u>	<u>Huntley Project High Schl</u>												
	01	Agriculture	300	Y	\$5,309.55	\$200.00	42	\$629.34	27	\$1,306.26	\$8,863	\$0.36	\$107.65	\$7,553
	07	Business	119	Y	\$2,106.12	\$200.00	18	\$269.72	0	\$0.00	\$8,863	\$0.36	\$42.70	\$2,619
	20	Family & Consumer Sciences	75	Y	\$1,327.39	\$200.00	14	\$209.78	0	\$0.00	\$8,863	\$0.36	\$26.91	\$1,764
			494		\$8,743.06	\$600.00	74	\$1,108.84	27	\$1,306.26			\$177.26	\$11,936
	Total for LE 0983 Huntley Project K-12 Schools (3 detail records)		494		\$8,743.06	\$600.00	74	\$1,108.84	27	\$1,306.26			\$177.26	\$11,936

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enroll- ment	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 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0923	Hysham K-12 Schools													
<u>Sc</u>	<u>1194</u>	<u>Hysham High School</u>												
	01	Agriculture	29	Y	\$513.26	\$200.00	26	\$389.59	40	\$1,935.20	\$4,244	\$2.93	\$84.87	\$3,123
			29		\$513.26	\$200.00	26	\$389.59	40	\$1,935.20			\$84.87	\$3,123
Total for LE 0923 Hysham K-12 Schools (1 detail record)			29		\$513.26	\$200.00	26	\$389.59	40	\$1,935.20			\$84.87	\$3,123

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0457 Jefferson H S													
<u>Sc 0611 Jefferson High School</u>													
07	Business	80	Y	\$1,415.88	\$200.00	12	\$179.81	0	\$0.00	\$26,323	\$2.08	\$166.47	\$1,962
20	Family & Consumer Sciences	82	Y	\$1,451.28	\$200.00	18	\$269.72	0	\$0.00	\$26,323	\$2.08	\$170.63	\$2,092
21	Industrial Technology	91	Y	\$1,610.56	\$200.00	22	\$329.65	0	\$0.00	\$26,323	\$2.08	\$189.36	\$2,330
		253		\$4,477.72	\$600.00	52	\$779.18	0	\$0.00			\$526.46	\$6,384
Total for LE 0457 Jefferson H S (3 detail records)		253		\$4,477.72	\$600.00	52	\$779.18	0	\$0.00			\$526.46	\$6,384

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enroll- ment	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 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0061		Joliet H S												
<u>Sc</u>	<u>0088</u>	<u>Joliet High School</u>												
	01	Agriculture	76	Y	\$1,345.09	\$200.00	44	\$659.31	30	\$1,451.40	\$0	\$0.00	\$0.00	\$3,656
			76		\$1,345.09	\$200.00	44	\$659.31	30	\$1,451.40			\$0.00	\$3,656
		Total for LE 0061 Joliet H S (1 detail record)	76		\$1,345.09	\$200.00	44	\$659.31	30	\$1,451.40			\$0.00	\$3,656

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enroll- ment	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 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0949	Judith Gap H S													
<u>Sc</u>	<u>1233</u>	<u>Judith Gap High School</u>												
	01	Agriculture	6	Y	\$106.19	\$200.00	6	\$89.91	20	\$967.60	\$0	\$0.00	\$0.00	\$1,364
			6		\$106.19	\$200.00	6	\$89.91	20	\$967.60			\$0.00	\$1,364
	Total for LE 0949 Judith Gap H S (1 detail record)		6		\$106.19	\$200.00	6	\$89.91	20	\$967.60			\$0.00	\$1,364

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0769	Lambert H S													
<u>Sc</u>	<u>1006</u>	<u>Lambert High School</u>												
	01	Agriculture	36	Y	\$637.15	\$200.00	25	\$374.61	30	\$1,451.40	\$0	\$0.00	\$0.00	\$2,663
	07	Business	34	Y	\$601.75	\$200.00	16	\$239.75	0	\$0.00	\$0	\$0.00	\$0.00	\$1,042
			<u>70</u>		<u>\$1,238.90</u>	<u>\$400.00</u>	<u>41</u>	<u>\$614.36</u>	<u>30</u>	<u>\$1,451.40</u>			<u>\$0.00</u>	<u>\$3,705</u>
	Total for LE 0769 Lambert H S (2 detail records)		70		\$1,238.90	\$400.00	41	\$614.36	30	\$1,451.40			\$0.00	\$3,705

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation	
1230		Lame Deer H S													
	<u>Sc</u>	<u>1816</u>													
		<u>Lame Deer High School</u>													
		20	Family & Consumer Sciences	34	Y	\$601.75	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$602
		21	Industrial Technology	15	Y	\$265.48	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$265
				<u>49</u>		<u>\$867.23</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>		<u>\$0.00</u>	<u>\$867</u>	
		Total for LE 1230 Lame Deer H S (2 detail records)		49		\$867.23	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$867	

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	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 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0971		Laurel H S												
	<u>Sc</u>	<u>1284</u>												
		<u>Laurel High School</u>												
		01	80	Y	\$1,415.88	\$200.00	23	\$344.64	0	\$0.00	\$19,268	\$1.13	\$90.41	\$2,051
		07	164	Y	\$2,902.55	\$200.00	8	\$119.87	0	\$0.00	\$19,268	\$1.13	\$185.33	\$3,408
		20	33	Y	\$584.05	\$0.00	0	\$0.00	0	\$0.00	\$19,268	\$1.13	\$37.29	\$621
		21	64	Y	\$1,132.70	\$0.00	0	\$0.00	0	\$0.00	\$19,268	\$1.13	\$72.32	\$1,205
			<u>341</u>		<u>\$6,035.18</u>	<u>\$400.00</u>	<u>31</u>	<u>\$464.51</u>	<u>0</u>	<u>\$0.00</u>			<u>\$385.35</u>	<u>\$7,285</u>
		Total for LE 0971 Laurel H S (4 detail records)	341		\$6,035.18	\$400.00	31	\$464.51	0	\$0.00			\$385.35	\$7,285

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0411 Lavina K-12 Schools														
<u>Sc</u>	<u>0556</u>	<u>Lavina High School</u>												
	01	Agriculture	7	Y	\$123.89	\$0.00		\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$124
	07	Business	28	Y	\$495.56	\$200.00	11	\$164.83	0	\$0.00	\$0	\$0.00	\$0.00	\$860
			<u>35</u>		<u>\$619.45</u>	<u>\$200.00</u>	<u>11</u>	<u>\$164.83</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$984</u>
Total for LE 0411 Lavina K-12 Schools (2 detail records)			35		\$619.45	\$200.00	11	\$164.83	0	\$0.00			\$0.00	\$984

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	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 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0522	Libby K-12 Schools													
<u>Sc</u>	<u>0705</u>	<u>Libby High School</u>												
	07	Business	145	Y	\$2,566.28	\$200.00	33	\$494.48	0	\$0.00	\$19,176	\$1.22	\$176.54	\$3,437
	20	Family & Consumer Sciences	16	Y	\$283.18	\$0.00	0	\$0.00	0	\$0.00	\$19,176	\$1.22	\$19.48	\$303
	21	Industrial Technology	154	Y	\$2,725.57	\$0.00	0	\$0.00	0	\$0.00	\$19,176	\$1.22	\$187.50	\$2,913
			315		\$5,575.03	\$200.00	33	\$494.48	0	\$0.00			\$383.52	\$6,653
	Total for LE 0522 Libby K-12 Schools (3 detail records)		315		\$5,575.03	\$200.00	33	\$494.48	0	\$0.00			\$383.52	\$6,653

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0009 Lima K-12 Schools														
	<u>Sc</u>	<u>0010</u>	<u>Lima High School</u>											
	01	Agriculture	14	Y	\$247.78	\$200.00	15	\$224.76	15	\$725.70	\$0	\$0.00	\$0.00	\$1,398
	07	Business	14	Y	\$247.78	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$248
	21	Industrial Technology	14	Y	\$247.78	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$248
			<u>42</u>		<u>\$743.34</u>	<u>\$200.00</u>	<u>15</u>	<u>\$224.76</u>	<u>15</u>	<u>\$725.70</u>			<u>\$0.00</u>	<u>\$1,894</u>
	Total for LE 0009 Lima K-12 Schools (3 detail records)		42		\$743.34	\$200.00	15	\$224.76	15	\$725.70			\$0.00	\$1,894

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per Student	General Fund CTE Exp Share	Rounded Allocation	
Le: 0528 Lincoln County H S														
<u>Sc 0711 Lincoln Co High School</u>														
	07	Business	109	Y	\$1,929.14	\$0.00	0	\$0.00	0	\$0.00	\$7,291	\$0.49	\$52.98	\$1,982
	20	Family & Consumer Sciences	78	Y	\$1,380.48	\$0.00	0	\$0.00	0	\$0.00	\$7,291	\$0.49	\$37.91	\$1,418
	21	Industrial Technology	113	Y	\$1,999.93	\$0.00	0	\$0.00	0	\$0.00	\$7,291	\$0.49	\$54.92	\$2,055
			300		\$5,309.55	\$0.00	0	\$0.00	0	\$0.00			\$145.81	\$5,455
Total for LE 0528 Lincoln County H S (3 detail records)			300		\$5,309.55	\$0.00	0	\$0.00	0	\$0.00			\$145.81	\$5,455

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District CTE Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
1221	Lincoln K-12 Schools													
<u>Sc</u>	<u>1610</u>	<u>Lincoln High School</u>												
	07	Business	31	Y	\$548.65	\$0.00	0	\$0.00	0	\$0.00	\$2,674	\$0.86	\$26.74	\$575
	21	Industrial Technology	31	Y	\$548.65	\$0.00	0	\$0.00	0	\$0.00	\$2,674	\$0.86	\$26.74	\$575
			62		\$1,097.30	\$0.00	0	\$0.00	0	\$0.00			\$53.48	\$1,150
Total for LE 1221 Lincoln K-12 Schools (2 detail records)			62		\$1,097.30	\$0.00	0	\$0.00	0	\$0.00			\$53.48	\$1,150

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District CTE Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation	
Le: 1190 Lodge Grass H S														
<u>Sc</u>	<u>0040</u>	<u>Lodge Grass High School</u>												
	01	Agriculture	47	Y	\$831.83	\$200.00	44	\$659.31	90	\$4,354.20	\$0	\$0.00	\$0.00	\$6,045
	07	Business	51	Y	\$902.62	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$903
	20	Family & Consumer Sciences	44	Y	\$778.73	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$779
	21	Industrial Technology	40	Y	\$707.94	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$708
			182		\$3,221.12	\$200.00	44	\$659.31	90	\$4,354.20		\$0.00		\$8,435
Total for LE 1190 Lodge Grass H S (4 detail records)			182		\$3,221.12	\$200.00	44	\$659.31	90	\$4,354.20		\$0.00		\$8,435

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0659 Malta K-12 Schools													
Sc 0875 Malta High School													
	01	Agriculture	Y	\$902.62	\$200.00	41	\$614.35	20	\$967.60	\$13,064	\$1.25	\$63.76	\$2,748
	07	Business	Y	\$1,044.21	\$0.00	0	\$0.00	0	\$0.00	\$13,064	\$1.25	\$73.76	\$1,118
	20	Family & Consumer Sciences	Y	\$566.35	\$200.00	19	\$284.70	0	\$0.00	\$13,064	\$1.25	\$40.00	\$1,091
	21	Industrial Technology	Y	\$1,185.80	\$0.00	0	\$0.00	0	\$0.00	\$13,064	\$1.25	\$83.76	\$1,270
				209	\$3,698.98	60	\$899.05	20	\$967.60			\$261.28	\$6,227
Total for LE 0659 Malta K-12 Schools (4 detail records)				209	\$3,698.98	60	\$899.05	20	\$967.60			\$261.28	\$6,227

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0348 Manhattan High School														
<u>Sc</u>	<u>0465</u>	<u>Manhattan High School</u>												
	07	Business	38	Y	\$672.54	\$200.00	15	\$224.76	0	\$0.00	\$14,342	\$2.09	\$79.56	\$1,177
	20	Family & Consumer Sciences	43	Y	\$761.04	\$200.00	15	\$224.76	0	\$0.00	\$14,342	\$2.09	\$90.03	\$1,276
	21	Industrial Technology	56	Y	\$991.12	\$200.00	16	\$239.75	0	\$0.00	\$14,342	\$2.09	\$117.25	\$1,548
			<u>137</u>		<u>\$2,424.70</u>	<u>\$600.00</u>	<u>46</u>	<u>\$689.27</u>	<u>0</u>	<u>\$0.00</u>			<u>\$286.84</u>	<u>\$4,001</u>
Total for LE 0348 Manhattan High School (3 detail records)			137		\$2,424.70	\$600.00	46	\$689.27	0	\$0.00			\$286.84	\$4,001

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enroll- ment	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 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0822	Medicine Lake K-12 Schools													
<u>Sc</u>	<u>1065</u>	<u>Medicine Lake High School</u>												
	01	Agriculture	17	Y	\$300.87	\$200.00	16	\$239.75	20	\$967.60	\$5,051	\$2.66	\$45.19	\$1,753
	07	Business	21	Y	\$371.67	\$0.00	0	\$0.00	0	\$0.00	\$5,051	\$2.66	\$55.83	\$428
			38		\$672.54	\$200.00	16	\$239.75	20	\$967.60			\$101.02	\$2,181
	Total for LE 0822 Medicine Lake K-12 Schools (2 detail records)		38		\$672.54	\$200.00	16	\$239.75	20	\$967.60			\$101.02	\$2,181

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per Student	General Fund CTE Exp Share	Rounded Allocation	
0608		Melstone H S													
	<u>Sc</u>	<u>0813</u>													
		<i>Melstone High School</i>													
		01	Agriculture	41	Y	\$725.64	\$200.00	22	\$329.65	15	\$725.70	\$4,243	\$1.27	\$51.93	\$2,033
		07	Business	26	Y	\$460.16	\$200.00	19	\$284.70	0	\$0.00	\$4,243	\$1.27	\$32.93	\$978
				<u>67</u>		<u>\$1,185.80</u>	<u>\$400.00</u>	<u>41</u>	<u>\$614.35</u>	<u>15</u>	<u>\$725.70</u>			<u>\$84.86</u>	<u>\$3,011</u>
		Total for LE 0608 Melstone H S (2 detail records)		67		\$1,185.80	\$400.00	41	\$614.35	15	\$725.70			\$84.86	\$3,011

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation	
Le: 0584 Missoula H S														
Sc	1432	<i>Hellgate High School</i>												
	07	Business	253	Y	\$4,477.72	\$200.00	10	\$149.84	0	\$0.00	\$0	\$0.00	\$0.00	\$4,828
	20	Family & Consumer Sciences	230	Y	\$4,070.65	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$4,071
	21	Industrial Technology	403	Y	\$7,132.49	\$200.00	5	\$74.92	0	\$0.00	\$0	\$0.00	\$0.00	\$7,407
			886		\$15,680.86	\$400.00	15	\$224.76	0	\$0.00			\$0.00	\$16,306
Sc	1433	<i>Sentinel High School</i>												
	07	Business	317	Y	\$5,610.42	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$5,610
	08	Marketing	167	Y	\$2,955.65	\$200.00	92	\$1,378.55	0	\$0.00	\$0	\$0.00	\$0.00	\$4,534
	17	Health Occupations Education	64	Y	\$1,132.70	\$200.00	19	\$284.70	0	\$0.00	\$0	\$0.00	\$0.00	\$1,617
	20	Family & Consumer Sciences	243	Y	\$4,300.73	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$4,301
	21	Industrial Technology	320	Y	\$5,663.52	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$5,664
			1,111		\$19,663.02	\$400.00	111	\$1,663.25	0	\$0.00			\$0.00	\$21,726
Sc	1434	<i>Seeley Swan High School</i>												
	20	Family & Consumer Sciences	60	Y	\$1,061.91	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,062
	21	Industrial Technology	35	Y	\$619.45	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$619
			95		\$1,681.36	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$1,681
Sc	1592	<i>Big Sky High School</i>												
	01	Agriculture	281	Y	\$4,973.28	\$200.00	96	\$1,438.49	120	\$5,805.60	\$0	\$0.00	\$0.00	\$12,417
	07	Business	379	Y	\$6,707.73	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$6,708
	08	Marketing	55	Y	\$973.42	\$200.00	23	\$344.64	0	\$0.00	\$0	\$0.00	\$0.00	\$1,518
	17	Health Occupations Education	83	Y	\$1,468.97	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,469
	20	Family & Consumer Sciences	171	Y	\$3,026.44	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$3,026
	21	Industrial Technology	274	Y	\$4,849.39	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$4,849
			1,243		\$21,999.23	\$400.00	119	\$1,783.13	120	\$5,805.60			\$0.00	\$29,987
Sc	ABCD	<i>Willard Alternative HS</i>												
	21	Industrial Technology	8	Y	\$141.59	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$142
			8		\$141.59	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$142
Total for LE 0584 Missoula H S (17 detail records)			3,343		\$59,166.06	\$1,200.00	245	\$3,671.14	120	\$5,805.60			\$0.00	\$69,842

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District CTE Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0274 Moore H S													
<i>Sc 0373 Moore High School</i>													
01	Agriculture	43	Y	\$761.04	\$200.00	14	\$209.78	0	\$0.00	\$0	\$0.00	\$0.00	\$1,171
07	Business	22	Y	\$389.37	\$200.00	9	\$134.86	0	\$0.00	\$0	\$0.00	\$0.00	\$724
20	Family & Consumer Sciences	16	Y	\$283.18	\$200.00	3	\$44.95	0	\$0.00	\$0	\$0.00	\$0.00	\$528
		81		\$1,433.59	\$600.00	26	\$389.59	0	\$0.00			\$0.00	\$2,423
Total for LE 0274 Moore H S (3 detail records)		81		\$1,433.59	\$600.00	26	\$389.59	0	\$0.00			\$0.00	\$2,423

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0937 Nashua K-12 Schools													
Sc 1219 Nashua High School													
07	Business	16	Y	\$283.18	\$0.00	0	\$0.00	0	\$0.00	\$4,514	\$3.47	\$55.56	\$339
20	Family & Consumer Sciences	10	Y	\$176.98	\$200.00	14	\$209.78	0	\$0.00	\$4,514	\$3.47	\$34.73	\$621
		<u>26</u>		<u>\$460.16</u>	<u>\$200.00</u>	<u>14</u>	<u>\$209.78</u>	<u>0</u>	<u>\$0.00</u>			<u>\$90.29</u>	<u>\$960</u>
Total for LE 0937 Nashua K-12 Schools (2 detail records)		<u>26</u>		<u>\$460.16</u>	<u>\$200.00</u>	<u>14</u>	<u>\$209.78</u>	<u>0</u>	<u>\$0.00</u>			<u>\$90.29</u>	<u>\$960</u>

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District CTE Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
1234	North Star HS													
<u>Sc</u>	<u>0591</u>	<u>North Star High School</u>												
	07	Business	78	Y	\$1,380.48	\$200.00	15	\$224.76	0	\$0.00	\$2,800	\$0.42	\$32.84	\$1,838
	20	Family & Consumer Sciences	26	Y	\$460.16	\$200.00	25	\$374.61	0	\$0.00	\$2,800	\$0.42	\$10.95	\$1,046
	21	Industrial Technology	29	Y	\$513.26	\$200.00	18	\$269.72	0	\$0.00	\$2,800	\$0.42	\$12.21	\$995
			133		\$2,353.90	\$600.00	58	\$869.09	0	\$0.00			\$56.00	\$3,879
	Total for LE 1234 North Star HS (3 detail records)		133		\$2,353.90	\$600.00	58	\$869.09	0	\$0.00			\$56.00	\$3,879

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per Student	General Fund CTE Exp Share	Rounded Allocation	
Le: 0812 Noxon H S														
<u>Sc 1055 Noxon High School</u>														
	07	Business	83	Y	\$1,468.97	\$0.00	0	\$0.00	0	\$0.00	\$7,726	\$1.28	\$105.99	\$1,575
	17	Health Occupations Education	8	Y	\$141.59	\$200.00	1	\$14.98	0	\$0.00	\$7,726	\$1.28	\$10.22	\$367
	21	Industrial Technology	30	Y	\$530.95	\$0.00	0	\$0.00	0	\$0.00	\$7,726	\$1.28	\$38.31	\$569
			121		\$2,141.51	\$200.00	1	\$14.98	0	\$0.00			\$154.52	\$2,511
	Total for LE 0812 Noxon H S (3 detail records)		121		\$2,141.51	\$200.00	1	\$14.98	0	\$0.00			\$154.52	\$2,511

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0935	Opheim K-12 Schools													
<u>Sc</u>	<u>1215</u>	<u>Opheim High School</u>												
	07	Business	9	Y	\$159.29	\$200.00	5	\$74.92	0	\$0.00	\$0	\$0.00	\$0.00	\$434
			9		\$159.29	\$200.00	5	\$74.92	0	\$0.00			\$0.00	\$434
Total for LE 0935 Opheim K-12 Schools (1 detail record)			9		\$159.29	\$200.00	5	\$74.92	0	\$0.00			\$0.00	\$434

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex- tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0847 Park City H S													
<u>Sc</u>	<u>1110</u>	<u>Park City High School</u>											
01	Agriculture	37	Y	\$654.84	\$200.00	37	\$554.42	45	\$2,177.10	\$9,890	\$2.02	\$74.68	\$3,661
07	Business	49	Y	\$867.23	\$200.00	32	\$479.50	0	\$0.00	\$9,890	\$2.02	\$98.90	\$1,646
20	Family & Consumer Sciences	12	Y	\$212.38	\$200.00	21	\$314.67	0	\$0.00	\$9,890	\$2.02	\$24.22	\$751
		98		\$1,734.45	\$600.00	90	\$1,348.59	45	\$2,177.10			\$197.80	\$6,058
Total for LE 0847 Park City H S (3 detail records)		98		\$1,734.45	\$600.00	90	\$1,348.59	45	\$2,177.10			\$197.80	\$6,058

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District CTE Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0613 Park H S														
<u>Sc</u>	<u>0823</u>	<u>Park High School</u>												
	01	Agriculture	92	Y	\$1,628.26	\$200.00	58	\$869.09	40	\$1,935.20	\$0	\$0.00	\$0.00	\$4,633
	07	Business	138	Y	\$2,442.39	\$200.00	30	\$449.53	0	\$0.00	\$0	\$0.00	\$0.00	\$3,092
	20	Family & Consumer Sciences	133	Y	\$2,353.90	\$200.00	19	\$284.70	0	\$0.00	\$0	\$0.00	\$0.00	\$2,839
	21	Industrial Technology	92	Y	\$1,628.26	\$200.00	12	\$179.81	0	\$0.00	\$0	\$0.00	\$0.00	\$2,008
			<u>455</u>		<u>\$8,052.81</u>	<u>\$800.00</u>	<u>119</u>	<u>\$1,783.13</u>	<u>40</u>	<u>\$1,935.20</u>			<u>\$0.00</u>	<u>\$12,572</u>
	Total for LE 0613 Park H S (4 detail records)		455		\$8,052.81	\$800.00	119	\$1,783.13	40	\$1,935.20			\$0.00	\$12,572

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0803		Plains H S												
	<u>Sc</u>	<u>1046</u>												
		<i>Plains High School</i>												
		07 Business	20	Y	\$353.97	\$0.00	0	\$0.00	0	\$0.00	\$11,339	\$1.91	\$38.11	\$392
		17 Health Occupations Education	8	Y	\$141.59	\$0.00	0	\$0.00	0	\$0.00	\$11,339	\$1.91	\$15.25	\$157
		20 Family & Consumer Sciences	15	Y	\$265.48	\$0.00	0	\$0.00	0	\$0.00	\$11,339	\$1.91	\$28.59	\$294
		21 Industrial Technology	76	Y	\$1,345.09	\$0.00	0	\$0.00	0	\$0.00	\$11,339	\$1.91	\$144.83	\$1,490
			<u>119</u>		<u>\$2,106.13</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>			<u>\$226.78</u>	<u>\$2,333</u>
		Total for LE 0803 Plains H S (4 detail records)	119		\$2,106.13	\$0.00	0	\$0.00	0	\$0.00			\$226.78	\$2,333

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enroll- ment	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 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
1214	Plenty Coups H S													
<u>Sc</u>	<u>1553</u>	<u>Plenty Coups High School</u>												
	21	Industrial Technology	46	Y	\$814.13	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$814
			46		\$814.13	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$814
	Total for LE 1214 Plenty Coups H S (1 detail record)		46		\$814.13	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$814

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	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 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0828	Plentywood K-12 Schools													
<u>Sc</u>	<u>1071</u>	<u>Plentywood High School</u>												
	01	Agriculture	45	Y	\$796.43	\$200.00	43	\$644.32	30	\$1,451.40	\$4,618	\$0.60	\$26.99	\$3,119
	07	Business	86	Y	\$1,522.07	\$200.00	16	\$239.75	0	\$0.00	\$4,618	\$0.60	\$51.58	\$2,013
	20	Family & Consumer Sciences	23	Y	\$407.07	\$200.00	26	\$389.59	0	\$0.00	\$4,618	\$0.60	\$13.79	\$1,010
			154		\$2,725.57	\$600.00	85	\$1,273.66	30	\$1,451.40			\$92.36	\$6,142
	Total for LE 0828 Plentywood K-12 Schools (3 detail records)		154		\$2,725.57	\$600.00	85	\$1,273.66	30	\$1,451.40			\$92.36	\$6,142

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0256 Plevna K-12 Schools													
<u>Sc</u>	<u>0352</u>	<u>Plevna High School</u>											
01	Agriculture	20	Y	\$353.97	\$200.00	17	\$254.73	0	\$0.00	\$0	\$0.00	\$0.00	\$809
07	Business	13	Y	\$230.08	\$200.00	7	\$104.89	0	\$0.00	\$0	\$0.00	\$0.00	\$535
20	Family & Consumer Sciences	12	Y	\$212.38	\$200.00	9	\$134.86	0	\$0.00	\$0	\$0.00	\$0.00	\$547
		45		\$796.43	\$600.00	33	\$494.48	0	\$0.00			\$0.00	\$1,891
Total for LE 0256 Plevna K-12 Schools (3 detail records)		45		\$796.43	\$600.00	33	\$494.48	0	\$0.00			\$0.00	\$1,891

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	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 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0478		Polson H S												
	<u>Sc</u>	<u>0633</u>												
		<u>Polson High School</u>												
		07 Business	124	Y	\$2,194.61	\$200.00	13	\$194.80	0	\$0.00	\$5,769	\$0.38	\$47.53	\$2,637
		21 Industrial Technology	177	Y	\$3,132.63	\$0.00	0	\$0.00	0	\$0.00	\$5,769	\$0.38	\$67.85	\$3,200
			<u>301</u>		<u>\$5,327.24</u>	<u>\$200.00</u>	<u>13</u>	<u>\$194.80</u>	<u>0</u>	<u>\$0.00</u>			<u>\$115.38</u>	<u>\$5,837</u>
		Total for LE 0478 Polson H S (2 detail records)	301		\$5,327.24	\$200.00	13	\$194.80	0	\$0.00			\$115.38	\$5,837

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0776 Poplar H S														
<u>Sc</u>	<u>1016</u>	<u>Poplar High School</u>												
	07	Business	63	Y	\$1,115.00	\$200.00	14	\$209.78	0	\$0.00	\$0	\$0.00	\$0.00	\$1,525
	20	Family & Consumer Sciences	26	Y	\$460.16	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$460
	21	Industrial Technology	80	Y	\$1,415.88	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,416
			<u>169</u>		<u>\$2,991.04</u>	<u>\$200.00</u>	<u>14</u>	<u>\$209.78</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$3,401</u>
		Total for LE 0776 Poplar H S (3 detail records)	169		\$2,991.04	\$200.00	14	\$209.78	0	\$0.00			\$0.00	\$3,401

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0706	Powder River Co Dist H S													
<u>Sc</u>	<u>0931</u>	<u>Powder River Co Dist High</u>												
	01	Agriculture	47	Y	\$831.83	\$200.00	33	\$494.48	25	\$1,209.50	\$11,188	\$1.37	\$64.52	\$2,800
	07	Business	67	Y	\$1,185.80	\$200.00	23	\$344.64	0	\$0.00	\$11,188	\$1.37	\$91.98	\$1,822
	20	Family & Consumer Sciences	19	Y	\$336.27	\$0.00	0	\$0.00	0	\$0.00	\$11,188	\$1.37	\$26.08	\$362
	21	Industrial Technology	30	Y	\$530.95	\$0.00	0	\$0.00	0	\$0.00	\$11,188	\$1.37	\$41.18	\$572
			163		\$2,884.85	\$400.00	56	\$839.12	25	\$1,209.50			\$223.76	\$5,556
	Total for LE 0706 Powder River Co Dist H S (4 detail records)		163		\$2,884.85	\$400.00	56	\$839.12	25	\$1,209.50			\$223.76	\$5,556

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per Student	General Fund CTE Exp Share	Rounded Allocation	
Le: 0713 Powell County H S														
<i>Sc 0953 Powell Co High School</i>														
	01	Agriculture	64	Y	\$1,132.70	\$200.00	17	\$254.73	30	\$1,451.40	\$27,927	\$2.05	\$131.42	\$3,170
	07	Business	51	Y	\$902.62	\$0.00	0	\$0.00	0	\$0.00	\$27,927	\$2.05	\$104.73	\$1,007
	20	Family & Consumer Sciences	95	Y	\$1,681.36	\$200.00	6	\$89.91	0	\$0.00	\$27,927	\$2.05	\$195.08	\$2,166
	21	Industrial Technology	62	Y	\$1,097.31	\$0.00	0	\$0.00	0	\$0.00	\$27,927	\$2.05	\$127.31	\$1,225
			272		\$4,813.99	\$400.00	23	\$344.64	30	\$1,451.40			\$558.54	\$7,568
	Total for LE 0713 Powell County H S (4 detail records)		272		\$4,813.99	\$400.00	23	\$344.64	30	\$1,451.40			\$558.54	\$7,568

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0895		Power H S												
	<u>Sc</u>	<u>1159</u>												
		<u>Power High School</u>												
		07 Business	13	Y	\$230.08	\$0.00	0	\$0.00	0	\$0.00	\$4,821	\$1.89	\$24.58	\$255
		20 Family & Consumer Sciences	22	Y	\$389.37	\$200.00	24	\$359.62	0	\$0.00	\$4,821	\$1.89	\$41.60	\$991
		21 Industrial Technology	16	Y	\$283.18	\$200.00	10	\$149.84	0	\$0.00	\$4,821	\$1.89	\$30.25	\$663
			<u>51</u>		<u>\$902.63</u>	<u>\$400.00</u>	<u>34</u>	<u>\$509.46</u>	<u>0</u>	<u>\$0.00</u>			<u>\$96.43</u>	<u>\$1,909</u>
		Total for LE 0895 Power H S (3 detail records)	<u>51</u>		<u>\$902.63</u>	<u>\$400.00</u>	<u>34</u>	<u>\$509.46</u>	<u>0</u>	<u>\$0.00</u>			<u>\$96.43</u>	<u>\$1,909</u>

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0859	Rapelje H S													
<u>Sc</u>	<u>1123</u>	<u>Rapelje High School</u>												
	07	Business	31	Y	\$548.65	\$200.00	5	\$74.92	0	\$0.00	\$1,332	\$0.72	\$22.32	\$846
	21	Industrial Technology	6	Y	\$106.19	\$0.00	0	\$0.00	0	\$0.00	\$1,332	\$0.72	\$4.32	\$111
			<u>37</u>		<u>\$654.84</u>	<u>\$200.00</u>	<u>5</u>	<u>\$74.92</u>	<u>0</u>	<u>\$0.00</u>			<u>\$26.64</u>	<u>\$957</u>
	Total for LE 0859 Rapelje H S (2 detail records)		37		\$654.84	\$200.00	5	\$74.92	0	\$0.00			\$26.64	\$957

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per Student	General Fund CTE Exp Share	Rounded Allocation	
Le: 0057 Red Lodge H S														
<i>Sc 0084 Red Lodge High School</i>														
	01	Agriculture	63	Y	\$1,115.00	\$200.00	38	\$569.40	40	\$1,935.20	\$9,757	\$0.84	\$52.76	\$3,872
	07	Business	113	Y	\$1,999.93	\$200.00	30	\$449.53	0	\$0.00	\$9,757	\$0.84	\$94.64	\$2,744
	21	Industrial Technology	57	Y	\$1,008.81	\$200.00	9	\$134.86	4	\$193.52	\$9,757	\$0.84	\$47.74	\$1,585
			233		\$4,123.74	\$600.00	77	\$1,153.79	44	\$2,128.72			\$195.14	\$8,201
	Total for LE 0057 Red Lodge H S (3 detail records)		233		\$4,123.74	\$600.00	77	\$1,153.79	44	\$2,128.72			\$195.14	\$8,201

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enroll- ment	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 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0851	Reed Point H S													
<u>Sc</u>	<u>1114</u>	<u>Reed Point High School</u>												
	20	Family & Consumer Sciences	32	Y	\$566.35	\$200.00	14	\$209.78	0	\$0.00	\$1,390	\$0.87	\$27.79	\$1,004
			32		\$566.35	\$200.00	14	\$209.78	0	\$0.00			\$27.79	\$1,004
	Total for LE 0851 Reed Point H S (1 detail record)		32		\$566.35	\$200.00	14	\$209.78	0	\$0.00			\$27.79	\$1,004

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0228 Richey H S														
<u>Sc</u>	<u>0311</u>	<u>Richey High School</u>												
	01	Agriculture	24	Y	\$424.76	\$200.00	22	\$329.65	30	\$1,451.40	\$4,953	\$2.91	\$69.92	\$2,476
	07	Business	10	Y	\$176.98	\$0.00	0	\$0.00	0	\$0.00	\$4,953	\$2.91	\$29.14	\$206
			<u>34</u>		<u>\$601.74</u>	<u>\$200.00</u>	<u>22</u>	<u>\$329.65</u>	<u>30</u>	<u>\$1,451.40</u>			<u>\$99.06</u>	<u>\$2,682</u>
		Total for LE 0228 Richey H S (2 detail records)	34		\$601.74	\$200.00	22	\$329.65	30	\$1,451.40			\$99.06	\$2,682

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation	
0069		Roberts K-12 Schools													
	<u>Sc</u>	<u>0096</u>													
		<u>Roberts High School</u>													
		01	Agriculture	16	Y	\$283.18	\$200.00	16	\$239.75	0	\$0.00	\$336	\$0.14	\$2.29	\$725
		07	Business	31	Y	\$548.65	\$200.00	22	\$329.65	0	\$0.00	\$336	\$0.14	\$4.43	\$1,083
				<u>47</u>		<u>\$831.83</u>	<u>\$400.00</u>	<u>38</u>	<u>\$569.40</u>	<u>0</u>	<u>\$0.00</u>			<u>\$6.72</u>	<u>\$1,808</u>
		Total for LE 0069 Roberts K-12 Schools (2 detail records)			<u>47</u>	<u>\$831.83</u>	<u>\$400.00</u>	<u>38</u>	<u>\$569.40</u>	<u>0</u>	<u>\$0.00</u>			<u>\$6.72</u>	<u>\$1,808</u>

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex- tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
1229		Rocky Boy H S												
	<u>Sc</u>	<u>1807</u>												
		<u>Rocky Boy High School</u>												
		07 Business	72	Y	\$1,274.29	\$200.00	14	\$209.78	0	\$0.00	\$0	\$0.00	\$0.00	\$1,684
		20 Family & Consumer Sciences	51	Y	\$902.62	\$200.00	10	\$149.84	0	\$0.00	\$0	\$0.00	\$0.00	\$1,252
		21 Industrial Technology	53	Y	\$938.02	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$938
			<u>176</u>		<u>\$3,114.93</u>	<u>\$400.00</u>	<u>24</u>	<u>\$359.62</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$3,874</u>
		Total for LE 1229 Rocky Boy H S (3 detail records)	176		\$3,114.93	\$400.00	24	\$359.62	0	\$0.00			\$0.00	\$3,874

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 1200 Ronan H S													
<u>Sc</u>	<u>0640</u>	<u>Ronan High School</u>											
01	Agriculture	91	Y	\$1,610.56	\$200.00	15	\$224.76	28	\$1,354.64	\$14,616	\$0.60	\$54.18	\$3,444
07	Business	113	Y	\$1,999.93	\$200.00	15	\$224.76	0	\$0.00	\$14,616	\$0.60	\$67.28	\$2,492
20	Family & Consumer Sciences	76	Y	\$1,345.09	\$200.00	9	\$134.86	0	\$0.00	\$14,616	\$0.60	\$45.25	\$1,725
21	Industrial Technology	211	Y	\$3,734.38	\$200.00	25	\$374.61	0	\$0.00	\$14,616	\$0.60	\$125.62	\$4,435
		491		\$8,689.96	\$800.00	64	\$958.99	28	\$1,354.64			\$292.33	\$12,096
Total for LE 1200 Ronan H S (4 detail records)		491		\$8,689.96	\$800.00	64	\$958.99	28	\$1,354.64			\$292.33	\$12,096

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0606 Roundup High School														
<u>Sc</u>	<u>0811</u>	<u>Roundup High School</u>												
	01	Agriculture	65	Y	\$1,150.40	\$200.00	53	\$794.17	20	\$967.60	\$3,418	\$0.37	\$24.02	\$3,136
	07	Business	51	Y	\$902.62	\$200.00	30	\$449.53	0	\$0.00	\$3,418	\$0.37	\$18.84	\$1,571
	20	Family & Consumer Sciences	69	Y	\$1,221.20	\$200.00	6	\$89.91	0	\$0.00	\$3,418	\$0.37	\$25.50	\$1,537
			<u>185</u>		<u>\$3,274.22</u>	<u>\$600.00</u>	<u>89</u>	<u>\$1,333.61</u>	<u>20</u>	<u>\$967.60</u>			<u>\$68.36</u>	<u>\$6,244</u>
Total for LE 0606 Roundup High School (3 detail records)			185		\$3,274.22	\$600.00	89	\$1,333.61	20	\$967.60			\$68.36	\$6,244

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enroll- ment	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 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0280	Roy K-12 Schools													
<u>Sc</u>	<u>0379</u>	<u>Roy High School</u>												
	01	Agriculture	22	Y	\$389.37	\$200.00	20	\$299.69	0	\$0.00	\$0	\$0.00	\$0.00	\$889
			22		\$389.37	\$200.00	20	\$299.69	0	\$0.00			\$0.00	\$889
Total for LE 0280 Roy K-12 Schools (1 detail record)			22		\$389.37	\$200.00	20	\$299.69	0	\$0.00			\$0.00	\$889

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enroll- ment	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 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0407		Ryegate K-12 Schools												
<u>Sc</u>	<u>0551</u>	<u>Ryegate High School</u>												
	01	Agriculture	21	Y	\$371.67	\$200.00	11	\$164.83	0	\$0.00	\$2,183	\$1.28	\$26.97	\$763
	07	Business	13	Y	\$230.08	\$200.00	3	\$44.95	0	\$0.00	\$2,183	\$1.28	\$16.69	\$492
			34		\$601.75	\$400.00	14	\$209.78	0	\$0.00			\$43.66	\$1,255
		Total for LE 0407 Ryegate K-12 Schools (2 detail records)	34		\$601.75	\$400.00	14	\$209.78	0	\$0.00			\$43.66	\$1,255

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0657 Saco H S													
<u>Sc 0873 Saco High School</u>													
07	Business	12	Y	\$212.38	\$200.00	7	\$104.89	0	\$0.00	\$0	\$0.00	\$0.00	\$517
21	Industrial Technology	11	Y	\$194.68	\$200.00	8	\$119.87	0	\$0.00	\$0	\$0.00	\$0.00	\$515
		23		\$407.06	\$400.00	15	\$224.76	0	\$0.00			\$0.00	\$1,032
Total for LE 0657 Saco H S (2 detail records)		23		\$407.06	\$400.00	15	\$224.76	0	\$0.00			\$0.00	\$1,032

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0748 Savage H S														
<u>Sc</u>	<u>0983</u>	<u>Savage High School</u>												
	01	Agriculture	37	Y	\$654.84	\$200.00	10	\$149.84	30	\$1,451.40	\$0	\$0.00	\$0.00	\$2,456
	07	Business	27	Y	\$477.86	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$478
			<u>64</u>		<u>\$1,132.70</u>	<u>\$200.00</u>	<u>10</u>	<u>\$149.84</u>	<u>30</u>	<u>\$1,451.40</u>			<u>\$0.00</u>	<u>\$2,934</u>
	Total for LE 0748 Savage H S (2 detail records)		64		\$1,132.70	\$200.00	10	\$149.84	30	\$1,451.40			\$0.00	\$2,934

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0194 Scobey K-12 Schools														
<u>Sc</u>	<u>0268</u>	<u>Scobey High School</u>												
	07	Business	22	Y	\$389.37	\$200.00	14	\$209.78	0	\$0.00	\$11,007	\$2.47	\$54.42	\$854
	20	Family & Consumer Sciences	13	Y	\$230.08	\$200.00	14	\$209.78	0	\$0.00	\$11,007	\$2.47	\$32.16	\$672
	21	Industrial Technology	54	Y	\$955.72	\$0.00	0	\$0.00	0	\$0.00	\$11,007	\$2.47	\$133.57	\$1,089
			89		\$1,575.17	\$400.00	28	\$419.56	0	\$0.00			\$220.15	\$2,615
	Total for LE 0194 Scobey K-12 Schools (3 detail records)		89		\$1,575.17	\$400.00	28	\$419.56	0	\$0.00			\$220.15	\$2,615

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0911 Shelby H S													
<u>Sc 1178 Shelby High School</u>													
07	Business	78	Y	\$1,380.48	\$200.00	1	\$14.98	0	\$0.00	\$2,962	\$0.32	\$24.71	\$1,620
20	Family & Consumer Sciences	42	Y	\$743.34	\$200.00	27	\$404.57	0	\$0.00	\$2,962	\$0.32	\$13.31	\$1,361
21	Industrial Technology	67	Y	\$1,185.80	\$0.00	0	\$0.00	0	\$0.00	\$2,962	\$0.32	\$21.23	\$1,207
		187		\$3,309.62	\$400.00	28	\$419.55	0	\$0.00			\$59.25	\$4,188
Total for LE 0911 Shelby H S (3 detail records)		187		\$3,309.62	\$400.00	28	\$419.55	0	\$0.00			\$59.25	\$4,188

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per Student	General Fund CTE Exp Share	Rounded Allocation
0986		Shepherd H S												
	<u>Sc</u>	<u>1301</u>												
		<i>Shepherd High School</i>												
		01	73	Y	\$1,291.99	\$200.00	41	\$614.35	0	\$0.00	\$13,292	\$0.85	\$61.80	\$2,168
		07	69	Y	\$1,221.20	\$200.00	21	\$314.67	0	\$0.00	\$13,292	\$0.85	\$58.42	\$1,794
		20	65	Y	\$1,150.40	\$200.00	27	\$404.57	0	\$0.00	\$13,292	\$0.85	\$55.03	\$1,810
		21	107	Y	\$1,893.74	\$0.00	0	\$0.00	0	\$0.00	\$13,292	\$0.85	\$90.59	\$1,984
			<u>314</u>		<u>\$5,557.33</u>	<u>\$600.00</u>	<u>89</u>	<u>\$1,333.59</u>	<u>0</u>	<u>\$0.00</u>			<u>\$265.84</u>	<u>\$7,756</u>
		Total for LE 0986 Shepherd H S (4 detail records)	314		\$5,557.33	\$600.00	89	\$1,333.59	0	\$0.00			\$265.84	\$7,756

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0538 Sheridan H S													
<i>Sc 0722 Sheridan High School</i>													
01	Agriculture	56	Y	\$991.12	\$200.00	28	\$419.56	36	\$1,741.68	\$5,644	\$0.82	\$46.14	\$3,399
07	Business	43	Y	\$761.04	\$0.00	0	\$0.00	0	\$0.00	\$5,644	\$0.82	\$35.43	\$796
20	Family & Consumer Sciences	38	Y	\$672.54	\$200.00	18	\$269.72	0	\$0.00	\$5,644	\$0.82	\$31.31	\$1,174
		137		\$2,424.70	\$400.00	46	\$689.28	36	\$1,741.68			\$112.88	\$5,369
Total for LE 0538 Sheridan H S (3 detail records)		137		\$2,424.70	\$400.00	46	\$689.28	36	\$1,741.68			\$112.88	\$5,369

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per Student	General Fund CTE Exp Share	Rounded Allocation
1228	Shields Valley H S													
<u>Sc</u>	<u>1666</u>	<u>Shields Valley High Schl</u>												
	01	Agriculture	59	Y	\$1,044.21	\$200.00	52	\$779.18	40	\$1,935.20	\$26,741	\$5.30	\$312.42	\$4,271
	07	Business	42	Y	\$743.34	\$200.00	24	\$359.62	0	\$0.00	\$26,741	\$5.30	\$222.40	\$1,525
			<u>101</u>		<u>\$1,787.55</u>	<u>\$400.00</u>	<u>76</u>	<u>\$1,138.80</u>	<u>40</u>	<u>\$1,935.20</u>			<u>\$534.82</u>	<u>\$5,796</u>
	Total for LE 1228 Shields Valley H S (2 detail records)		101		\$1,787.55	\$400.00	76	\$1,138.80	40	\$1,935.20			\$534.82	\$5,796

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0746 Sidney H S														
<u>Sc</u>	<u>0981</u>	<u>Sidney High School</u>												
	01	Agriculture	47	Y	\$831.83	\$200.00	18	\$269.72	12	\$580.56	\$51,719	\$2.50	\$117.43	\$2,000
	07	Business	143	Y	\$2,530.88	\$200.00	35	\$524.45	5	\$241.90	\$51,719	\$2.50	\$357.28	\$3,855
	20	Family & Consumer Sciences	83	Y	\$1,468.97	\$200.00	21	\$314.67	0	\$0.00	\$51,719	\$2.50	\$207.37	\$2,191
	21	Industrial Technology	141	Y	\$2,495.49	\$200.00	16	\$239.75	3	\$145.14	\$51,719	\$2.50	\$352.29	\$3,433
			<u>414</u>		<u>\$7,327.17</u>	<u>\$800.00</u>	<u>90</u>	<u>\$1,348.59</u>	<u>20</u>	<u>\$967.60</u>			<u>\$1,034.37</u>	<u>\$11,479</u>
	Total for LE 0746 Sidney H S (4 detail records)		414		\$7,327.17	\$800.00	90	\$1,348.59	20	\$967.60			\$1,034.37	\$11,479

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0118 Simms H S														
<u>Sc</u>	<u>0174</u>	<u>Simms High School</u>												
	01	Agriculture	68	Y	\$1,203.50	\$200.00	16	\$239.75	30	\$1,451.40	\$1,427	\$0.20	\$13.76	\$3,108
	07	Business	58	Y	\$1,026.51	\$200.00	38	\$569.40	0	\$0.00	\$1,427	\$0.20	\$11.74	\$1,808
	20	Family & Consumer Sciences	15	Y	\$265.48	\$0.00	0	\$0.00	0	\$0.00	\$1,427	\$0.20	\$3.04	\$269
			<u>141</u>		<u>\$2,495.49</u>	<u>\$400.00</u>	<u>54</u>	<u>\$809.15</u>	<u>30</u>	<u>\$1,451.40</u>			<u>\$28.54</u>	<u>\$5,185</u>
	Total for LE 0118 Simms H S (3 detail records)		141		\$2,495.49	\$400.00	54	\$809.15	30	\$1,451.40			\$28.54	\$5,185

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex- tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0481 St Ignatius K-12 Schools														
<u>Sc</u>	<u>0643</u>	<u>St Ignatius High School</u>												
	07	Business	39	Y	\$690.24	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$690
	20	Family & Consumer Sciences	32	Y	\$566.35	\$200.00	10	\$149.84	0	\$0.00	\$0	\$0.00	\$0.00	\$916
	21	Industrial Technology	37	Y	\$654.84	\$200.00	8	\$119.87	0	\$0.00	\$0	\$0.00	\$0.00	\$975
			108		\$1,911.43	\$400.00	18	\$269.71	0	\$0.00			\$0.00	\$2,581
	Total for LE 0481 St Ignatius K-12 Schools (3 detail records)		108		\$1,911.43	\$400.00	18	\$269.71	0	\$0.00			\$0.00	\$2,581

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enroll- ment	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 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0582	St Regis K-12 Schools													
<u>Sc</u>	<u>0771</u>	<u>St Regis High School</u>												
	07	Business	33	Y	\$584.05	\$200.00	12	\$179.81	0	\$0.00	\$3,636	\$1.28	\$42.10	\$1,006
	21	Industrial Technology	24	Y	\$424.76	\$0.00	0	\$0.00	0	\$0.00	\$3,636	\$1.28	\$30.62	\$455
			<u>57</u>		<u>\$1,008.81</u>	<u>\$200.00</u>	<u>12</u>	<u>\$179.81</u>	<u>0</u>	<u>\$0.00</u>			<u>\$72.72</u>	<u>\$1,461</u>
Total for LE 0582 St Regis K-12 Schools (2 detail records)			57		\$1,008.81	\$200.00	12	\$179.81	0	\$0.00			\$72.72	\$1,461

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per Student	General Fund CTE Exp Share	Rounded Allocation	
0464		Stanford K-12 Schools													
	<u>Sc</u>	<u>0618</u>													
		<u>Stanford High School</u>													
		01	Agriculture	27	Y	\$477.86	\$200.00	14	\$209.78	20	\$967.60	\$13,053	\$5.12	\$138.21	\$1,993
		07	Business	24	Y	\$424.76	\$200.00	21	\$314.67	0	\$0.00	\$13,053	\$5.12	\$122.85	\$1,062
				51		\$902.62	\$400.00	35	\$524.45	20	\$967.60			\$261.06	\$3,055
		Total for LE 0464 Stanford K-12 Schools (2 detail records)		51		\$902.62	\$400.00	35	\$524.45	20	\$967.60			\$261.06	\$3,055

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0733 Stevensville H S													
<u>Sc</u>	<u>0966</u>	<u>Stevensville High School</u>											
01	Agriculture	76	Y	\$1,345.09	\$200.00	40	\$599.37	23	\$1,112.74	\$20,104	\$1.22	\$92.88	\$3,350
07	Business	121	Y	\$2,141.52	\$200.00	21	\$314.67	0	\$0.00	\$20,104	\$1.22	\$147.88	\$2,804
20	Family & Consumer Sciences	86	Y	\$1,522.07	\$0.00	0	\$0.00	0	\$0.00	\$20,104	\$1.22	\$105.10	\$1,627
21	Industrial Technology	46	Y	\$814.13	\$0.00	0	\$0.00	0	\$0.00	\$20,104	\$1.22	\$56.22	\$870
		329		\$5,822.81	\$400.00	61	\$914.04	23	\$1,112.74			\$402.08	\$8,651
Total for LE 0733 Stevensville H S (4 detail records)		329		\$5,822.81	\$400.00	61	\$914.04	23	\$1,112.74			\$402.08	\$8,651

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District CTE Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0903	Sunburst K-12 Schools													
<u>Sc</u>	<u>1168</u>	<u>Sunburst High School</u>												
	07	Business	13	Y	\$230.08	\$0.00	0	\$0.00	0	\$0.00	\$2,423	\$1.28	\$16.58	\$247
	20	Family & Consumer Sciences	25	Y	\$442.46	\$200.00	18	\$269.72	0	\$0.00	\$2,423	\$1.28	\$31.89	\$944
			<u>38</u>		<u>\$672.54</u>	<u>\$200.00</u>	<u>18</u>	<u>\$269.72</u>	<u>0</u>	<u>\$0.00</u>			<u>\$48.47</u>	<u>\$1,191</u>
Total for LE 0903 Sunburst K-12 Schools (2 detail records)			<u>38</u>		<u>\$672.54</u>	<u>\$200.00</u>	<u>18</u>	<u>\$269.72</u>	<u>0</u>	<u>\$0.00</u>			<u>\$48.47</u>	<u>\$1,191</u>

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	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 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0579	Superior K-12 Schools													
<u>Sc</u>	<u>0768</u>	<u>Superior High School</u>												
	07	Business	70	Y	\$1,238.89	\$200.00	23	\$344.64	0	\$0.00	\$0	\$0.00	\$0.00	\$1,784
	21	Industrial Technology	35	Y	\$619.45	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$619
			105		\$1,858.34	\$200.00	23	\$344.64	0	\$0.00			\$0.00	\$2,403
	Total for LE 0579 Superior K-12 Schools (2 detail records)		105		\$1,858.34	\$200.00	23	\$344.64	0	\$0.00			\$0.00	\$2,403

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0882	Sweet Grass County H S													
<u>Sc</u>	<u>1130</u>	<u>Sweet Grass Co High Schl</u>												
	01	Agriculture	122	Y	\$2,159.22	\$200.00	27	\$404.57	60	\$2,902.80	\$13,929	\$1.24	\$151.72	\$5,818
	07	Business	48	Y	\$849.53	\$0.00	0	\$0.00	0	\$0.00	\$13,929	\$1.24	\$59.69	\$909
	20	Family & Consumer Sciences	54	Y	\$955.72	\$0.00	0	\$0.00	0	\$0.00	\$13,929	\$1.24	\$67.16	\$1,023
			<u>224</u>		<u>\$3,964.47</u>	<u>\$200.00</u>	<u>27</u>	<u>\$404.57</u>	<u>60</u>	<u>\$2,902.80</u>			<u>\$278.57</u>	<u>\$7,750</u>
Total for LE 0882 Sweet Grass County H S (3 detail records)			224		\$3,964.47	\$200.00	27	\$404.57	60	\$2,902.80			\$278.57	\$7,750

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0726 Terry K-12 Schools													
Sc 0958 Terry High School													
07	Business	32	Y	\$566.35	\$0.00	0	\$0.00	0	\$0.00	\$5,073	\$1.10	\$35.29	\$602
20	Family & Consumer Sciences	36	Y	\$637.15	\$200.00	12	\$179.81	0	\$0.00	\$5,073	\$1.10	\$39.70	\$1,057
21	Industrial Technology	24	Y	\$424.76	\$0.00	0	\$0.00	0	\$0.00	\$5,073	\$1.10	\$26.47	\$451
		92		\$1,628.26	\$200.00	12	\$179.81	0	\$0.00			\$101.46	\$2,110
Total for LE 0726 Terry K-12 Schools (3 detail records)		92		\$1,628.26	\$200.00	12	\$179.81	0	\$0.00			\$101.46	\$2,110

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0805	Thompson Falls H S													
<u>Sc</u>	<u>1048</u>	<u>Thompson Falls High Schl</u>												
	07	Business	29	Y	\$513.26	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$513
	17	Health Occupations Education	6	Y	\$106.19	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$106
	21	Industrial Technology	60	Y	\$1,061.91	\$200.00	6	\$89.91	0	\$0.00	\$0	\$0.00	\$0.00	\$1,352
			95		\$1,681.36	\$200.00	6	\$89.91	0	\$0.00			\$0.00	\$1,971
	Total for LE 0805 Thompson Falls H S (3 detail records)		95		\$1,681.36	\$200.00	6	\$89.91	0	\$0.00			\$0.00	\$1,971

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0361 Three Forks H S													
<u>Sc</u>	<u>0483</u>	<u>Three Forks High School</u>											
07	Business	74	Y	\$1,309.69	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,310
20	Family & Consumer Sciences	35	Y	\$619.45	\$200.00	26	\$389.59	0	\$0.00	\$0	\$0.00	\$0.00	\$1,209
21	Industrial Technology	39	Y	\$690.24	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$690
		148		\$2,619.38	\$200.00	26	\$389.59	0	\$0.00			\$0.00	\$3,209
Total for LE 0361 Three Forks H S (3 detail records)		148		\$2,619.38	\$200.00	26	\$389.59	0	\$0.00			\$0.00	\$3,209

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0055 Townsend K-12 Schools														
<u>Sc</u>	<u>0081</u>	<u>Broadwater High School</u>												
	07	Business	92	Y	\$1,628.26	\$200.00	17	\$254.73	0	\$0.00	\$11,940	\$1.33	\$122.74	\$2,206
	20	Family & Consumer Sciences	53	Y	\$938.02	\$200.00	7	\$104.89	0	\$0.00	\$11,940	\$1.33	\$70.71	\$1,314
	21	Industrial Technology	34	Y	\$601.75	\$200.00	6	\$89.91	0	\$0.00	\$11,940	\$1.33	\$45.36	\$937
			179		\$3,168.03	\$600.00	30	\$449.53	0	\$0.00			\$238.81	\$4,457
	Total for LE 0055 Townsend K-12 Schools (3 detail records)		179		\$3,168.03	\$600.00	30	\$449.53	0	\$0.00			\$238.81	\$4,457

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0520 Troy H S														
<u>Sc</u>	<u>0697</u>	<u>Troy High School</u>												
	21	Industrial Technology	59	Y	\$1,044.21	\$0.00	0	\$0.00	0	\$0.00	\$3,862	\$1.31	\$77.23	\$1,121
			59		\$1,044.21	\$0.00	0	\$0.00	0	\$0.00			\$77.23	\$1,121
		Total for LE 0520 Troy H S (1 detail record)	59		\$1,044.21	\$0.00	0	\$0.00	0	\$0.00			\$77.23	\$1,121

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0045 Turner H S														
	<u>Sc</u>	<u>0070</u>	<u>Turner High School</u>											
	07	Business	26	Y	\$460.16	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$460
	21	Industrial Technology	2	Y	\$35.40	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$35
			<u>28</u>		<u>\$495.56</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$495</u>
	Total for LE 0045 Turner H S (2 detail records)		28		\$495.56	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$495

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0540 Twin Bridges K-12 Schools														
<u>Sc</u>	<u>0724</u>	<u>Twin Bridges High School</u>												
	07	Business	80	Y	\$1,415.88	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,416
	20	Family & Consumer Sciences	32	Y	\$566.35	\$200.00	37	\$554.42	0	\$0.00	\$0	\$0.00	\$0.00	\$1,321
	21	Industrial Technology	34	Y	\$601.75	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$602
			<u>146</u>		<u>\$2,583.98</u>	<u>\$200.00</u>	<u>37</u>	<u>\$554.42</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$3,339</u>
Total for LE 0540 Twin Bridges K-12 Schools (3 detail records)			146		\$2,583.98	\$200.00	37	\$554.42	0	\$0.00			\$0.00	\$3,339

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enroll- ment	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 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0680		Valier H S												
<u>Sc</u>	<u>0899</u>	<u>Valier High School</u>												
	21	Industrial Technology	28	Y	\$495.56	\$200.00	7	\$104.89	0	\$0.00	\$0	\$0.00	\$0.00	\$800
			28		\$495.56	\$200.00	7	\$104.89	0	\$0.00			\$0.00	\$800
		Total for LE 0680 Valier H S (1 detail record)	28		\$495.56	\$200.00	7	\$104.89	0	\$0.00			\$0.00	\$800

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0738 Victor K-12 Schools														
<u>Sc</u>	<u>0972</u>	<u>Victor High School</u>												
	01	Agriculture	44	Y	\$778.73	\$200.00	41	\$614.35	30	\$1,451.40	\$7,123	\$1.08	\$47.49	\$3,092
	07	Business	64	Y	\$1,132.70	\$200.00	32	\$479.50	0	\$0.00	\$7,123	\$1.08	\$69.07	\$1,881
	21	Industrial Technology	24	Y	\$424.76	\$0.00	0	\$0.00	0	\$0.00	\$7,123	\$1.08	\$25.90	\$451
			132		\$2,336.19	\$400.00	73	\$1,093.85	30	\$1,451.40			\$142.46	\$5,424
Total for LE 0738 Victor K-12 Schools (3 detail records)			132		\$2,336.19	\$400.00	73	\$1,093.85	30	\$1,451.40			\$142.46	\$5,424

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enroll- ment	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 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0374	West Yellowstone K-12													
<u>Sc</u>	<u>0496</u>	<u>West Yellowstone HS</u>												
	07	Business	35	Y	\$619.45	\$0.00	0	\$0.00	0	\$0.00	\$3,236	\$1.85	\$64.73	\$684
			35		\$619.45	\$0.00	0	\$0.00	0	\$0.00			\$64.73	\$684
Total for LE 0374 West Yellowstone K-12 (1 detail record)			35		\$619.45	\$0.00	0	\$0.00	0	\$0.00			\$64.73	\$684

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0570 White Sulphur Spgs H S													
<u>Sc 0759 White Sulphur Springs HS</u>													
07	Business	31	Y	\$548.65	\$200.00	18	\$269.72	0	\$0.00	\$7,724	\$1.51	\$46.95	\$1,065
20	Family & Consumer Sciences	31	Y	\$548.65	\$200.00	12	\$179.81	0	\$0.00	\$7,724	\$1.51	\$46.95	\$975
21	Industrial Technology	40	Y	\$707.94	\$0.00	0	\$0.00	0	\$0.00	\$7,724	\$1.51	\$60.58	\$769
		102		\$1,805.24	\$400.00	30	\$449.53	0	\$0.00			\$154.48	\$2,809
Total for LE 0570 White Sulphur Spgs H S (3 detail records)		102		\$1,805.24	\$400.00	30	\$449.53	0	\$0.00			\$154.48	\$2,809

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	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 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0335		Whitefish H S												
<u>Sc</u>	<u>0448</u>	<u>Whitefish High School</u>												
	07	Business	174	Y	\$3,079.54	\$200.00	63	\$944.01	0	\$0.00	\$13,460	\$0.68	\$118.28	\$4,342
	17	Health Occupations Education	52	Y	\$920.32	\$200.00	11	\$164.83	0	\$0.00	\$13,460	\$0.68	\$35.35	\$1,321
	20	Family & Consumer Sciences	73	Y	\$1,291.99	\$0.00	0	\$0.00	0	\$0.00	\$13,460	\$0.68	\$49.62	\$1,342
	21	Industrial Technology	97	Y	\$1,716.75	\$0.00	0	\$0.00	0	\$0.00	\$13,460	\$0.68	\$65.94	\$1,783
			<u>396</u>		<u>\$7,008.60</u>	<u>\$400.00</u>	<u>74</u>	<u>\$1,108.84</u>	<u>0</u>	<u>\$0.00</u>			<u>\$269.19</u>	<u>\$8,788</u>
	Total for LE 0335 Whitefish H S (4 detail records)		396		\$7,008.60	\$400.00	74	\$1,108.84	0	\$0.00			\$269.19	\$8,788

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District CTE Expenditures* (FY 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0454	Whitehall H S													
<u>Sc</u>	<u>0608</u>	<u>Whitehall High School</u>												
	07	Business	43	Y	\$761.04	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$761
	20	Family & Consumer Sciences	22	Y	\$389.37	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$389
	21	Industrial Technology	79	Y	\$1,398.18	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,398
			<u>144</u>		<u>\$2,548.59</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$2,548</u>
	Total for LE 0454 Whitehall H S (3 detail records)		144		\$2,548.59	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$2,548

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enroll- ment	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 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0663	Whitewater K-12 Schools													
<u>Sc</u>	<u>0879</u>	<u>Whitewater High School</u>												
	20	Family & Consumer Sciences	2	Y	\$35.40	\$0.00	0	\$0.00	0	\$0.00	\$7,721	\$19.30	\$38.61	\$74
	21	Industrial Technology	6	Y	\$106.19	\$200.00	8	\$119.87	0	\$0.00	\$7,721	\$19.30	\$115.82	\$542
			<u>8</u>		<u>\$141.59</u>	<u>\$200.00</u>	<u>8</u>	<u>\$119.87</u>	<u>0</u>	<u>\$0.00</u>			<u>\$154.43</u>	<u>\$616</u>
Total for LE 0663 Whitewater K-12 Schools (2 detail records)			<u>8</u>		<u>\$141.59</u>	<u>\$200.00</u>	<u>8</u>	<u>\$119.87</u>	<u>0</u>	<u>\$0.00</u>			<u>\$154.43</u>	<u>\$616</u>

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0964 Wibaux K-12 Schools													
<u>Sc</u>	<u>1239</u>	<u>Wibaux High School</u>											
01	Agriculture	34	Y	\$601.75	\$200.00	17	\$254.73	0	\$0.00	\$4,604	\$0.86	\$29.26	\$1,086
07	Business	24	Y	\$424.76	\$200.00	10	\$149.84	0	\$0.00	\$4,604	\$0.86	\$20.65	\$795
20	Family & Consumer Sciences	49	Y	\$867.23	\$200.00	20	\$299.69	0	\$0.00	\$4,604	\$0.86	\$42.17	\$1,409
		107		\$1,893.74	\$600.00	47	\$704.26	0	\$0.00			\$92.08	\$3,290
Total for LE 0964 Wibaux K-12 Schools (3 detail records)		107		\$1,893.74	\$600.00	47	\$704.26	0	\$0.00			\$92.08	\$3,290

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enroll- ment	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 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0355	Willow Creek H S													
<u>Sc</u>	<u>0477</u>	<u>Willow Creek High School</u>												
	07	Business	10	Y	\$176.98	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$177
			10		\$176.98	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$177
	Total for LE 0355 Willow Creek H S (1 detail record)		10		\$176.98	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$177

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State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per Student	General Fund CTE Exp Share	Rounded Allocation
0291	Winifred K-12 Schools													
<u>Sc</u>	<u>0392</u>	<u>Winifred High School</u>												
	01	Agriculture	39	Y	\$690.24	\$200.00	39	\$584.39	40	\$1,935.20	\$3,751	\$0.99	\$38.50	\$3,448
	07	Business	29	Y	\$513.26	\$200.00	18	\$269.72	0	\$0.00	\$3,751	\$0.99	\$28.63	\$1,012
	20	Family & Consumer Sciences	8	Y	\$141.59	\$0.00	0	\$0.00	0	\$0.00	\$3,751	\$0.99	\$7.90	\$149
			<u>76</u>		<u>\$1,345.09</u>	<u>\$400.00</u>	<u>57</u>	<u>\$854.11</u>	<u>40</u>	<u>\$1,935.20</u>			<u>\$75.03</u>	<u>\$4,609</u>
	Total for LE 0291 Winifred K-12 Schools (3 detail records)		76		\$1,345.09	\$400.00	57	\$854.11	40	\$1,935.20			\$75.03	\$4,609

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State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enroll- ment	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 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0642	Winnett K-12 Schools													
<u>Sc</u>	<u>0853</u>	<u>Winnett High School</u>												
	21	Industrial Technology	37	Y	\$654.84	\$200.00	11	\$164.83	0	\$0.00	\$0	\$0.00	\$0.00	\$1,020
			37		\$654.84	\$200.00	11	\$164.83	0	\$0.00			\$0.00	\$1,020
Total for LE 0642 Winnett K-12 Schools (1 detail record)			37		\$654.84	\$200.00	11	\$164.83	0	\$0.00			\$0.00	\$1,020

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

Le:	CIP	Program	CTE Enrollment	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 2012)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0781		Wolf Point H S												
<u>Sc</u>	<u>1023</u>	<u>Wolf Point High School</u>												
	01	Agriculture	63	Y	\$1,115.00	\$200.00	8	\$119.87	0	\$0.00	\$1,410	\$0.15	\$9.61	\$1,444
	07	Business	72	Y	\$1,274.29	\$200.00	19	\$284.70	0	\$0.00	\$1,410	\$0.15	\$10.98	\$1,770
	21	Industrial Technology	50	Y	\$884.92	\$0.00	0	\$0.00	0	\$0.00	\$1,410	\$0.15	\$7.62	\$893
			185		\$3,274.21	\$400.00	27	\$404.57	0	\$0.00			\$28.21	\$4,107
	Total for LE 0781 Wolf Point H S (3 detail records)		185		\$3,274.21	\$400.00	27	\$404.57	0	\$0.00			\$28.21	\$4,107

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2012 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 2014 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2012 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2013 TFS report process is not finalized at OPI until Dec 2013.

State Career and Vocational/Technical Education Payment Detail FY 2014 - Nov. 2013

CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2012)	GF Expend Per Student	General Fund CTE Exp Share	Rounded Allocation
Grand Total		41,001		\$725,655.85	\$59,600.00	6033	\$90,400.06	1921.3	\$92,950.07		541.95	31,394.14	\$1,000,000

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