

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0862 Absarokee H S														
<u>Sc</u>	<u>1126</u>	<u>Absarokee High School</u>												
	01	Agriculture	38	2016	\$1,454.80	\$400.00	31	\$664.45	25	\$1,118.80	\$5,437	\$1.36	\$51.65	\$3,690
	07	Business	25	2016	\$957.11	\$400.00	15	\$321.51	0	\$0.00	\$5,437	\$1.36	\$33.98	\$1,713
	20	Family & Consumer Sciences	17	2016	\$650.83	\$400.00	18	\$385.81	0	\$0.00	\$5,437	\$1.36	\$23.11	\$1,460
			<u>80</u>		<u>\$3,062.74</u>	<u>\$1,200.00</u>	<u>64</u>	<u>\$1,371.77</u>	<u>25</u>	<u>\$1,118.80</u>			<u>\$108.74</u>	<u>\$6,863</u>
	Total for LE 0862 Absarokee H S (3 detail records)		80		\$3,062.74	\$1,200.00	64	\$1,371.77	25	\$1,118.80			\$108.74	\$6,863

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

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0577	Alberton K-12 Schools													
<u>Sc</u>	<u>0766</u>	<u>Alberton High School</u>												
	07	Business	37	2016	\$1,416.52	\$400.00	11	\$235.77	0	\$0.00	\$5,982	\$2.39	\$88.54	\$2,141
	21	Industrial Technology	13	2016	\$497.70	\$0.00		\$0.00	25	\$1,118.80	\$5,982	\$2.39	\$31.11	\$1,648
			<u>50</u>		<u>\$1,914.22</u>	<u>\$400.00</u>	<u>11</u>	<u>\$235.77</u>	<u>25</u>	<u>\$1,118.80</u>			<u>\$119.65</u>	<u>\$3,789</u>
Total for LE 0577 Alberton K-12 Schools (2 detail records)			50		\$1,914.22	\$400.00	11	\$235.77	25	\$1,118.80			\$119.65	\$3,789

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Le: 0237 Anaconda H S														
<u>Sc</u>	<u>0326</u>	<u>Anaconda High School</u>												
	07	Business	113	2016	\$4,326.12	\$0.00		\$0.00	0	\$0.00	\$1,065	\$0.08	\$8.63	\$4,335
	17	Health Sciences Education	13	2016	\$497.70	\$400.00	18	\$385.81	0	\$0.00	\$1,065	\$0.08	\$0.99	\$1,285
	21	Industrial Technology	153	2016	\$5,857.49	\$0.00		\$0.00	0	\$0.00	\$1,065	\$0.08	\$11.68	\$5,869
			279		\$10,681.31	\$400.00	18	\$385.81	0	\$0.00			\$21.30	\$11,489
		Total for LE 0237 Anaconda H S (3 detail records)	279		\$10,681.31	\$400.00	18	\$385.81	0	\$0.00			\$21.30	\$11,489

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Le: 0475 Arlee H S														
<u>Sc</u>	<u>0629</u>	<u>Arlee High School</u>												
	07	Business	55	2016	\$2,105.64	\$400.00	14	\$300.07	0	\$0.00	\$2,366	\$0.46	\$25.02	\$2,831
	21	Industrial Technology	49	2016	\$1,875.93	\$0.00		\$0.00	0	\$0.00	\$2,366	\$0.46	\$22.29	\$1,898
			<u>104</u>		<u>\$3,981.57</u>	<u>\$400.00</u>	<u>14</u>	<u>\$300.07</u>	<u>0</u>	<u>\$0.00</u>			<u>\$47.31</u>	<u>\$4,729</u>
		Total for LE 0475 Arlee H S (2 detail records)	104		\$3,981.57	\$400.00	14	\$300.07	0	\$0.00			\$47.31	\$4,729

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Le: 0503 Augusta H S														
<u>Sc</u>	<u>0677</u>	<u>Augusta High School</u>												
	07	Business	18	2016	\$689.12	\$400.00	9	\$192.90	0	\$0.00	\$352	\$0.12	\$2.08	\$1,284
	20	Family & Consumer Sciences	24	2016	\$918.82	\$0.00		\$0.00	0	\$0.00	\$352	\$0.12	\$2.77	\$922
	21	Industrial Technology	19	2016	\$727.40	\$400.00	5	\$107.17	0	\$0.00	\$352	\$0.12	\$2.19	\$1,237
			61		\$2,335.34	\$800.00	14	\$300.07	0	\$0.00			\$7.04	\$3,443
Total for LE 0503 Augusta H S (3 detail records)			61		\$2,335.34	\$800.00	14	\$300.07	0	\$0.00			\$7.04	\$3,443

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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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0785	Bainville K-12 Schools													
<u>Sc</u>	<u>1028</u>	<u>Bainville High School</u>												
	01	Agriculture	57	2016	\$2,182.20	\$400.00	36	\$771.62	30	\$1,342.56	\$3,145	\$0.64	\$36.58	\$4,733
	07	Business	41	2016	\$1,569.66	\$400.00	9	\$192.90	0	\$0.00	\$3,145	\$0.64	\$26.31	\$2,189
			<u>98</u>		<u>\$3,751.86</u>	<u>\$800.00</u>	<u>45</u>	<u>\$964.52</u>	<u>30</u>	<u>\$1,342.56</u>			<u>\$62.89</u>	<u>\$6,922</u>
Total for LE 0785 Bainville K-12 Schools (2 detail records)			98		\$3,751.86	\$800.00	45	\$964.52	30	\$1,342.56			\$62.89	\$6,922

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Le: 0244 Baker K-12 Schools														
<u>Sc</u>	<u>0335</u>	<u>Baker High School</u>												
	01	Agriculture	42	2016	\$1,607.94	\$400.00	29	\$621.58	15	\$671.28	\$12,464	\$1.85	\$77.55	\$3,378
	07	Business	56	2016	\$2,143.92	\$400.00	20	\$428.68	0	\$0.00	\$12,464	\$1.85	\$103.40	\$3,076
	20	Family & Consumer Sciences	22	2016	\$842.25	\$400.00	9	\$192.90	0	\$0.00	\$12,464	\$1.85	\$40.62	\$1,476
	21	Industrial Technology	15	2016	\$574.26	\$0.00		\$0.00	0	\$0.00	\$12,464	\$1.85	\$27.70	\$602
			<u>135</u>		<u>\$5,168.37</u>	<u>\$1,200.00</u>	<u>58</u>	<u>\$1,243.16</u>	<u>15</u>	<u>\$671.28</u>			<u>\$249.27</u>	<u>\$8,532</u>
	Total for LE 0244 Baker K-12 Schools (4 detail records)		135		\$5,168.37	\$1,200.00	58	\$1,243.16	15	\$671.28			\$249.27	\$8,532

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Le: 0006 Beaverhead County H S														
<u>Sc</u>	<u>0023</u>	<u>Beaverhead Co High School</u>												
		01	116	2016	\$4,440.98	\$400.00	93	\$1,993.34	30	\$1,342.56	\$9,000	\$0.60	\$69.14	\$8,246
		07	57	2016	\$2,182.20	\$0.00		\$0.00	0	\$0.00	\$9,000	\$0.60	\$33.97	\$2,216
		17	25	2016	\$957.11	\$400.00	16	\$342.94	0	\$0.00	\$9,000	\$0.60	\$14.90	\$1,715
		20	44	2016	\$1,684.51	\$400.00	17	\$364.37	0	\$0.00	\$9,000	\$0.60	\$26.23	\$2,475
		21	60	2016	\$2,297.06	\$0.00		\$0.00	0	\$0.00	\$9,000	\$0.60	\$35.76	\$2,333
			302		\$11,561.86	\$1,200.00	126	\$2,700.65	30	\$1,342.56			\$180.00	\$16,985
Total for LE 0006 Beaverhead County H S (5 detail records)			302		\$11,561.86	\$1,200.00	126	\$2,700.65	30	\$1,342.56			\$180.00	\$16,985

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Le: 0076 Belfry K-12 Schools														
<u>Sc</u>	<u>0103</u>	<u>Belfry High School</u>												
	21	Industrial Technology	12	2016	\$459.41	\$0.00		\$0.00	0	\$0.00	\$3,396	\$5.66	\$67.93	\$527
			12		\$459.41	\$0.00		\$0.00	0	\$0.00			\$67.93	\$527
	Total for LE 0076 Belfry K-12 Schools (1 detail record)		12		\$459.41	\$0.00		\$0.00	0	\$0.00			\$67.93	\$527

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Le: 0369 Belgrade H S														
<u>Sc</u>	<u>0491</u>	<u>Belgrade High School</u>												
		01 Agriculture	97	2016	\$3,713.58	\$400.00	135	\$2,893.56	30	\$1,342.56	\$45,529	\$1.41	\$136.52	\$8,486
		07 Business	108	2016	\$4,134.70	\$400.00	16	\$342.94	0	\$0.00	\$45,529	\$1.41	\$152.00	\$5,030
		17 Health Sciences Education	50	2016	\$1,914.21	\$400.00	11	\$235.77	0	\$0.00	\$45,529	\$1.41	\$70.37	\$2,620
		20 Family & Consumer Sciences	183	2016	\$7,006.02	\$400.00	14	\$300.07	0	\$0.00	\$45,529	\$1.41	\$257.55	\$7,964
		21 Industrial Technology	209	2016	\$8,001.41	\$0.00		\$0.00	0	\$0.00	\$45,529	\$1.41	\$294.14	\$8,296
			<u>647</u>		<u>\$24,769.92</u>	<u>\$1,600.00</u>	<u>176</u>	<u>\$3,772.34</u>	<u>30</u>	<u>\$1,342.56</u>			<u>\$910.58</u>	<u>\$32,396</u>
		Total for LE 0369 Belgrade H S (5 detail records)	647		\$24,769.92	\$1,600.00	176	\$3,772.34	30	\$1,342.56			\$910.58	\$32,396

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Le: 0113 Belt H S														
<u>Sc</u>	<u>0169</u>	<u>Belt High School</u>												
	07	Business	61	2016	\$2,335.34	\$400.00	24	\$514.41	0	\$0.00	\$0	\$0.00	\$0.00	\$3,250
	21	Industrial Technology	18	2016	\$689.12	\$0.00		\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$689
			<u>79</u>		<u>\$3,024.46</u>	<u>\$400.00</u>	<u>24</u>	<u>\$514.41</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$3,939</u>
Total for LE 0113 Belt H S (2 detail records)			79		\$3,024.46	\$400.00	24	\$514.41	0	\$0.00			\$0.00	\$3,939

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0138	Big Sandy H S													
<u>Sc</u>	<u>0195</u>	<u>Big Sandy High School</u>												
	01	Agriculture	33	2016	\$1,263.38	\$400.00	16	\$342.94	20	\$895.04	\$2,527	\$1.53	\$50.54	\$2,952
			<u>33</u>		<u>\$1,263.38</u>	<u>\$400.00</u>	<u>16</u>	<u>\$342.94</u>	<u>20</u>	<u>\$895.04</u>			<u>\$50.54</u>	<u>\$2,952</u>
	Total for LE 0138 Big Sandy H S (1 detail record)		33		\$1,263.38	\$400.00	16	\$342.94	20	\$895.04			\$50.54	\$2,952

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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	37	2016	\$1,416.52	\$0.00	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,417	
			<u>37</u>		<u>\$1,416.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$1,417</u>	
	Total for LE 1239 Big Sky School K-12 (1 detail record)		37		\$1,416.52	\$0.00	\$0.00	0	\$0.00			\$0.00	\$1,417	

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Le: 0331 Bigfork H S														
<u>Sc</u>	<u>0443</u>	<u>Bigfork High School</u>												
	07	Business	58	2016	\$2,220.49	\$0.00		\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$2,220
	17	Health Sciences Education	50	2016	\$1,914.21	\$400.00	6	\$128.60	0	\$0.00	\$0	\$0.00	\$0.00	\$2,443
	20	Family & Consumer Sciences	66	2016	\$2,526.76	\$0.00		\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$2,527
	21	Industrial Technology	65	2016	\$2,488.48	\$0.00		\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$2,488
			239		\$9,149.94	\$400.00	6	\$128.60	0	\$0.00			\$0.00	\$9,678
Total for LE 0331 Bigfork H S (4 detail records)			239		\$9,149.94	\$400.00	6	\$128.60	0	\$0.00			\$0.00	\$9,678

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State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0966 Billings H S														
Sc	1250	<u>Billings Sr High School</u>												
	07	Business	304	2016	\$11,638.42	\$400.00	24	\$514.41	0	\$0.00	\$118,060	\$0.52	\$159.30	\$12,712
	20	Family & Consumer Sciences	335	2016	\$12,825.23	\$0.00		\$0.00	0	\$0.00	\$118,060	\$0.52	\$175.54	\$13,001
	21	Industrial Technology	273	2016	\$10,451.61	\$400.00	6	\$128.60	0	\$0.00	\$118,060	\$0.52	\$143.05	\$11,123
			912		\$34,915.26	\$800.00	30	\$643.01	0	\$0.00			\$477.89	\$36,836
Sc	1251	<u>Billings West High School</u>												
	07	Business	331	2016	\$12,672.10	\$400.00	71	\$1,521.80	0	\$0.00	\$118,060	\$0.52	\$173.45	\$14,767
	20	Family & Consumer Sciences	292	2016	\$11,179.01	\$400.00	9	\$192.90	0	\$0.00	\$118,060	\$0.52	\$153.01	\$11,925
	21	Industrial Technology	242	2016	\$9,264.80	\$400.00	10	\$214.34	0	\$0.00	\$118,060	\$0.52	\$126.81	\$10,006
	21	Industrial Technology	0	2016	\$0.00	\$400.00	10	\$214.34	0	\$0.00	\$118,060	\$0.52	\$0.00	\$614
			865		\$33,115.91	\$1,600.00	100	\$2,143.38	0	\$0.00			\$453.27	\$37,312
Sc	1628	<u>Skyview High School</u>												
	07	Business	354	2016	\$13,552.63	\$400.00	75	\$1,607.53	0	\$0.00	\$118,060	\$0.52	\$185.50	\$15,746
	20	Family & Consumer Sciences	448	2016	\$17,151.36	\$400.00	29	\$621.58	0	\$0.00	\$118,060	\$0.52	\$234.76	\$18,408
	21	Industrial Technology	191	2016	\$7,312.30	\$400.00	9	\$192.90	0	\$0.00	\$118,060	\$0.52	\$100.09	\$8,005
	21	Industrial Technology	0	2016	\$0.00	\$400.00	34	\$728.75	0	\$0.00	\$118,060	\$0.52	\$0.00	\$1,129
			993		\$38,016.29	\$1,600.00	147	\$3,150.76	0	\$0.00			\$520.35	\$43,288
Sc	5056	<u>Billings Career Center</u>												
	01	Agriculture	152	2016	\$5,819.21	\$400.00	8	\$171.47	0	\$0.00	\$118,060	\$0.52	\$79.65	\$6,470
	17	Health Sciences Education	146	2016	\$5,589.50	\$400.00	15	\$321.51	0	\$0.00	\$118,060	\$0.52	\$76.51	\$6,388
	20	Family & Consumer Sciences	386	2016	\$14,777.73	\$0.00		\$0.00	0	\$0.00	\$118,060	\$0.52	\$202.27	\$14,980
	21	Industrial Technology	1,052	2016	\$40,275.06	\$0.00	25	\$535.84	0	\$0.00	\$118,060	\$0.52	\$551.26	\$41,362
			1,736		\$66,461.50	\$800.00	48	\$1,028.82	0	\$0.00			\$909.69	\$69,200
		Total for LE 0966 Billings H S (15 detail records)	4,506		\$172,508.96	\$4,800.00	325	\$6,965.97	0	\$0.00			\$2,361.20	\$186,636

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State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	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	74	2016	\$2,833.04	\$0.00		\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$2,833
		21 Industrial Technology	96	2016	\$3,675.29	\$0.00		\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$3,675
			<u>170</u>		<u>\$6,508.33</u>	<u>\$0.00</u>		<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$6,508</u>
		Total for LE 0426 Box Elder H S (2 detail records)	170		\$6,508.33	\$0.00		\$0.00	0	\$0.00			\$0.00	\$6,508

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0351 Bozeman H S														
<u>Sc</u>	<u>0473</u>	<u>Bozeman High School</u>												
	07	Business	405	2016	\$15,505.13	\$400.00	43	\$921.65	0	\$0.00	\$58,765	\$0.73	\$294.92	\$17,122
	17	Health Sciences Education	373	2016	\$14,280.04	\$400.00	60	\$1,286.03	0	\$0.00	\$58,765	\$0.73	\$271.62	\$16,238
	20	Family & Consumer Sciences	250	2016	\$9,571.07	\$400.00	10	\$214.34	0	\$0.00	\$58,765	\$0.73	\$182.05	\$10,367
	21	Industrial Technology	0	2016	\$0.00	\$400.00	98	\$2,100.51	0	\$0.00	\$58,765	\$0.73	\$0.00	\$2,501
	21	Industrial Technology	586	2016	\$22,434.59	\$400.00	11	\$235.77	0	\$0.00	\$58,765	\$0.73	\$426.72	\$23,497
			<u>1,614</u>		<u>\$61,790.83</u>	<u>\$2,000.00</u>	<u>222</u>	<u>\$4,758.30</u>	<u>0</u>	<u>\$0.00</u>			<u>\$1,175.31</u>	<u>\$69,725</u>
Total for LE 0351 Bozeman H S (5 detail records)			1,614		\$61,790.83	\$2,000.00	222	\$4,758.30	0	\$0.00			\$1,175.31	\$69,725

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	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	36	2016	\$1,378.23	\$400.00	26	\$557.28	25	\$1,118.80	\$4,695	\$1.54	\$55.42	\$3,510
	20	Family & Consumer Sciences	25	2016	\$957.11	\$400.00	19	\$407.24	0	\$0.00	\$4,695	\$1.54	\$38.48	\$1,803
			61		\$2,335.34	\$800.00	45	\$964.52	25	\$1,118.80			\$93.90	\$5,313
	Total for LE 0059 Bridger K-12 Schools (2 detail records)		61		\$2,335.34	\$800.00	45	\$964.52	25	\$1,118.80			\$93.90	\$5,313

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	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	43	2016	\$1,646.22	\$400.00	21	\$450.11	0	\$0.00	\$4,666	\$1.64	\$70.39	\$2,567
		21 Industrial Technology	14	2016	\$535.98	\$0.00		\$0.00	0	\$0.00	\$4,666	\$1.64	\$22.92	\$559
			<u>57</u>		<u>\$2,182.20</u>	<u>\$400.00</u>	<u>21</u>	<u>\$450.11</u>	<u>0</u>	<u>\$0.00</u>			<u>\$93.31</u>	<u>\$3,126</u>
		Total for LE 0979 Broadview H S (2 detail records)	57		\$2,182.20	\$400.00	21	\$450.11	0	\$0.00			\$93.31	\$3,126

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0783 Brockton H S														
<u>Sc</u>	<u>1026</u>	<u>Brockton High School</u>												
	07	Business	35	2016	\$1,339.95	\$0.00	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,340	
			35		\$1,339.95	\$0.00	\$0.00	0	\$0.00			\$0.00	\$1,340	
Total for LE 0783 Brockton H S (1 detail record)			35		\$1,339.95	\$0.00	\$0.00	0	\$0.00			\$0.00	\$1,340	

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State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	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	97	2016	\$3,713.58	\$0.00		\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$3,714
		07 Business	174	2016	\$6,661.46	\$0.00		\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$6,661
		21 Industrial Technology	90	2016	\$3,445.59	\$0.00		\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$3,446
			<u>361</u>		<u>\$13,820.63</u>	<u>\$0.00</u>		<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$13,821</u>
Total for LE 0401 Browning H S (3 detail records)			361		\$13,820.63	\$0.00		\$0.00	0	\$0.00			\$0.00	\$13,821

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 1212 Butte H S														
<u>Sc</u>	<u>1103</u>	<u>Butte High School</u>												
	07	Business	141	2016	\$5,398.08	\$400.00	5	\$107.17	0	\$0.00	\$24,071	\$0.66	\$92.35	\$5,998
	17	Health Sciences Education	105	2016	\$4,019.85	\$400.00	32	\$685.88	0	\$0.00	\$24,071	\$0.66	\$68.77	\$5,175
	20	Family & Consumer Sciences	150	2016	\$5,742.64	\$400.00	5	\$107.17	0	\$0.00	\$24,071	\$0.66	\$98.25	\$6,348
	21	Industrial Technology	226	2016	\$8,652.25	\$400.00	14	\$300.07	0	\$0.00	\$24,071	\$0.66	\$148.03	\$9,500
	21	Industrial Technology	113	2016	\$4,326.12	\$0.00		\$0.00	0	\$0.00	\$24,071	\$0.66	\$74.01	\$4,400
			<u>735</u>		<u>\$28,138.94</u>	<u>\$1,600.00</u>	<u>56</u>	<u>\$1,200.29</u>	<u>0</u>	<u>\$0.00</u>			<u>\$481.41</u>	<u>\$31,421</u>
		Total for LE 1212 Butte H S (5 detail records)	735		\$28,138.94	\$1,600.00	56	\$1,200.29	0	\$0.00			\$481.41	\$31,421

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0097 Carter County H S														
<u>Sc</u>	<u>0133</u>	<u>Carter Co High School</u>												
	01	Agriculture	19	2016	\$727.40	\$400.00	20	\$428.68	10	\$447.52	\$4,006	\$1.18	\$22.39	\$2,026
	07	Business	29	2016	\$1,110.24	\$0.00		\$0.00	0	\$0.00	\$4,006	\$1.18	\$34.17	\$1,144
	20	Family & Consumer Sciences	20	2016	\$765.69	\$400.00	13	\$278.64	0	\$0.00	\$4,006	\$1.18	\$23.57	\$1,468
			68		\$2,603.33	\$800.00	33	\$707.32	10	\$447.52			\$80.13	\$4,638
		Total for LE 0097 Carter County H S (3 detail records)	68		\$2,603.33	\$800.00	33	\$707.32	10	\$447.52			\$80.13	\$4,638

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0102 Cascade H S														
<u>Sc</u>	<u>0157</u>	<u>Cascade High School</u>												
	01	Agriculture	62	2016	\$2,373.63	\$400.00	50	\$1,071.69	35	\$1,566.32	\$2,287	\$0.27	\$16.98	\$5,429
	07	Business	76	2016	\$2,909.61	\$400.00	54	\$1,157.42	0	\$0.00	\$2,287	\$0.27	\$20.82	\$4,488
	20	Family & Consumer Sciences	29	2016	\$1,110.24	\$0.00		\$0.00	0	\$0.00	\$2,287	\$0.27	\$7.94	\$1,118
			167		\$6,393.48	\$800.00	104	\$2,229.11	35	\$1,566.32			\$45.74	\$11,035
Total for LE 0102 Cascade H S (3 detail records)			167		\$6,393.48	\$800.00	104	\$2,229.11	35	\$1,566.32			\$45.74	\$11,035

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0105 Centerville H S														
<u>Sc</u>	<u>0161</u>	<u>Centerville High School</u>												
	07	Business	22	2016	\$842.25	\$400.00	10	\$214.34	0	\$0.00	\$2,879	\$0.99	\$21.84	\$1,478
	21	Industrial Technology	36	2016	\$1,378.23	\$400.00	11	\$235.77	0	\$0.00	\$2,879	\$0.99	\$35.74	\$2,050
			58		\$2,220.48	\$800.00	21	\$450.11	0	\$0.00			\$57.58	\$3,528
	Total for LE 0105 Centerville H S (2 detail records)		58		\$2,220.48	\$800.00	21	\$450.11	0	\$0.00			\$57.58	\$3,528

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State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	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	40	2016	\$1,531.37	\$400.00	12	\$257.21	0	\$0.00	\$4,444	\$0.92	\$36.65	\$2,225
	21	Industrial Technology	57	2016	\$2,182.20	\$400.00	24	\$514.41	0	\$0.00	\$4,444	\$0.92	\$52.23	\$3,149
			97		\$3,713.57	\$800.00	36	\$771.62	0	\$0.00			\$88.88	\$5,374
		Total for LE 1206 Charlo H S (2 detail records)	97		\$3,713.57	\$800.00	36	\$771.62	0	\$0.00			\$88.88	\$5,374

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	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>												
	01	Agriculture	29	2016	\$1,110.24	\$400.00	19	\$407.24	30	\$1,342.56	\$0	\$0.00	\$0.00	\$3,260
	20	Family & Consumer Sciences	37	2016	\$1,416.52	\$400.00	23	\$492.98	0	\$0.00	\$0	\$0.00	\$0.00	\$2,310
			<u>66</u>		<u>\$2,526.76</u>	<u>\$800.00</u>	<u>42</u>	<u>\$900.22</u>	<u>30</u>	<u>\$1,342.56</u>			<u>\$0.00</u>	<u>\$5,570</u>
	Total for LE 1237 Chester-Joplin-Inverness HS (2 detail records)		66		\$2,526.76	\$800.00	42	\$900.22	30	\$1,342.56		\$0.00	\$5,570	

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE 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	51	2016	\$1,952.50	\$400.00	49	\$1,050.26	60	\$2,685.12	\$6,102	\$0.93	\$47.51	\$6,135
	07	Business	71	2016	\$2,718.18	\$400.00	22	\$471.54	0	\$0.00	\$6,102	\$0.93	\$66.15	\$3,656
	20	Family & Consumer Sciences	9	2016	\$344.56	\$0.00		\$0.00	0	\$0.00	\$6,102	\$0.93	\$8.38	\$353
			131		\$5,015.24	\$800.00	71	\$1,521.80	60	\$2,685.12			\$122.04	\$10,144
Total for LE 0029 Chinook H S (3 detail records)			131		\$5,015.24	\$800.00	71	\$1,521.80	60	\$2,685.12			\$122.04	\$10,144

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0884 Choteau H S														
<u>Sc</u>	<u>1148</u>	<u>Choteau High School</u>												
	01	Agriculture	43	2016	\$1,646.22	\$400.00	39	\$835.92	30	\$1,342.56	\$8,956	\$1.48	\$63.66	\$4,288
	20	Family & Consumer Sciences	32	2016	\$1,225.10	\$400.00	13	\$278.64	0	\$0.00	\$8,956	\$1.48	\$47.37	\$1,951
	21	Industrial Technology	46	2016	\$1,761.08	\$0.00		\$0.00	0	\$0.00	\$8,956	\$1.48	\$68.10	\$1,829
			121		\$4,632.40	\$800.00	52	\$1,114.56	30	\$1,342.56			\$179.13	\$8,068
Total for LE 0884 Choteau H S (3 detail records)			121		\$4,632.40	\$800.00	52	\$1,114.56	30	\$1,342.56			\$179.13	\$8,068

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0548		Circle H S												
<u>Sc</u>	<u>0733</u>	<u>Circle High School</u>												
	07	Business	21	2016	\$803.97	\$400.00	3	\$64.30	0	\$0.00	\$6,744	\$6.42	\$134.88	\$1,403
			<u>21</u>		<u>\$803.97</u>	<u>\$400.00</u>	<u>3</u>	<u>\$64.30</u>	<u>0</u>	<u>\$0.00</u>			<u>\$134.88</u>	<u>\$1,403</u>
		Total for LE 0548 Circle H S (1 detail record)	21		\$803.97	\$400.00	3	\$64.30	0	\$0.00			\$134.88	\$1,403

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE 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	49	2016	\$1,875.93	\$400.00	43	\$921.65	30	\$1,342.56	\$2,501	\$0.31	\$15.23	\$4,555
	07	Business	59	2016	\$2,258.77	\$400.00	15	\$321.51	0	\$0.00	\$2,501	\$0.31	\$18.33	\$2,999
	20	Family & Consumer Sciences	29	2016	\$1,110.24	\$400.00	5	\$107.17	0	\$0.00	\$2,501	\$0.31	\$9.01	\$1,626
	21	Industrial Technology	24	2016	\$918.82	\$0.00		\$0.00	0	\$0.00	\$2,501	\$0.31	\$7.46	\$926
			<u>161</u>		<u>\$6,163.76</u>	<u>\$1,200.00</u>	<u>63</u>	<u>\$1,350.33</u>	<u>30</u>	<u>\$1,342.56</u>			<u>\$50.03</u>	<u>\$10,106</u>
		Total for LE 0797 Colstrip H S (4 detail records)	161		\$6,163.76	\$1,200.00	63	\$1,350.33	30	\$1,342.56			\$50.03	\$10,106

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0313 Columbia Falls H S														
<u>Sc</u>	<u>0425</u>	<u>Columbia Falls High Schl</u>												
	07	Business	197	2016	\$7,542.00	\$0.00		\$0.00	0	\$0.00	\$24,340	\$0.69	\$136.81	\$7,679
	17	Health Sciences Education	36	2016	\$1,378.23	\$400.00	22	\$471.54	0	\$0.00	\$24,340	\$0.69	\$25.00	\$2,275
	20	Family & Consumer Sciences	208	2016	\$7,963.13	\$400.00	18	\$385.81	0	\$0.00	\$24,340	\$0.69	\$144.44	\$8,893
	21	Industrial Technology	260	2016	\$9,953.91	\$0.00		\$0.00	0	\$0.00	\$24,340	\$0.69	\$180.56	\$10,134
			<u>701</u>		<u>\$26,837.27</u>	<u>\$800.00</u>	<u>40</u>	<u>\$857.35</u>	<u>0</u>	<u>\$0.00</u>			<u>\$486.81</u>	<u>\$28,981</u>
Total for LE 0313 Columbia Falls H S (4 detail records)			701		\$26,837.27	\$800.00	40	\$857.35	0	\$0.00			\$486.81	\$28,981

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE 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	67	2016	\$2,565.05	\$400.00	55	\$1,178.86	25	\$1,118.80	\$13,138	\$1.23	\$82.65	\$5,345
	07	Business	76	2016	\$2,909.61	\$400.00	10	\$214.34	0	\$0.00	\$13,138	\$1.23	\$93.75	\$3,618
	20	Family & Consumer Sciences	70	2016	\$2,679.90	\$400.00	9	\$192.90	0	\$0.00	\$13,138	\$1.23	\$86.35	\$3,359
			<u>213</u>		<u>\$8,154.56</u>	<u>\$1,200.00</u>	<u>74</u>	<u>\$1,586.10</u>	<u>25</u>	<u>\$1,118.80</u>			<u>\$262.75</u>	<u>\$12,322</u>
	Total for LE 0849 Columbus H S (3 detail records)		213		\$8,154.56	\$1,200.00	74	\$1,586.10	25	\$1,118.80			\$262.75	\$12,322

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE 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	57	2016	\$2,182.20	\$400.00	49	\$1,050.26	40	\$1,790.08	\$0	\$0.00	\$0.00	\$5,423
	07	Business	52	2016	\$1,990.78	\$400.00	19	\$407.24	0	\$0.00	\$0	\$0.00	\$0.00	\$2,798
	20	Family & Consumer Sciences	21	2016	\$803.97	\$400.00	18	\$385.81	0	\$0.00	\$0	\$0.00	\$0.00	\$1,590
	21	Industrial Technology	26	2016	\$995.39	\$400.00	4	\$85.74	0	\$0.00	\$0	\$0.00	\$0.00	\$1,481
			<u>156</u>		<u>\$5,972.34</u>	<u>\$1,600.00</u>	<u>90</u>	<u>\$1,929.05</u>	<u>40</u>	<u>\$1,790.08</u>			<u>\$0.00</u>	<u>\$11,292</u>
	Total for LE 0675 Conrad H S (4 detail records)		156		\$5,972.34	\$1,600.00	90	\$1,929.05	40	\$1,790.08			\$0.00	\$11,292

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0731 Corvallis K-12 Schools														
<u>Sc</u>	<u>0964</u>	<u>Corvallis High School</u>												
	07	Business	118	2016	\$4,517.54	\$0.00		\$0.00	0	\$0.00	\$8,271	\$0.41	\$48.80	\$4,566
	20	Family & Consumer Sciences	97	2016	\$3,713.58	\$0.00		\$0.00	0	\$0.00	\$8,271	\$0.41	\$40.11	\$3,754
	21	Industrial Technology	185	2016	\$7,082.59	\$0.00		\$0.00	0	\$0.00	\$8,271	\$0.41	\$76.50	\$7,159
			<u>400</u>		<u>\$15,313.71</u>	<u>\$0.00</u>		<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>			<u>\$165.41</u>	<u>\$15,479</u>
Total for LE 0731 Corvallis K-12 Schools (3 detail records)			400		\$15,313.71	\$0.00		\$0.00	0	\$0.00			\$165.41	\$15,479

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0778 Culbertson H S														
<u>Sc</u>	<u>1018</u>	<u>Culbertson High School</u>												
	01	Agriculture	39	2016	\$1,493.09	\$400.00	50	\$1,071.69	30	\$1,342.56	\$22,494	\$6.16	\$240.35	\$4,548
	07	Business	34	2016	\$1,301.67	\$400.00	31	\$664.45	0	\$0.00	\$22,494	\$6.16	\$209.54	\$2,576
			<u>73</u>		<u>\$2,794.76</u>	<u>\$800.00</u>	<u>81</u>	<u>\$1,736.14</u>	<u>30</u>	<u>\$1,342.56</u>			<u>\$449.89</u>	<u>\$7,124</u>
	Total for LE 0778 Culbertson H S (2 detail records)		73		\$2,794.76	\$800.00	81	\$1,736.14	30	\$1,342.56			\$449.89	\$7,124

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0192 Custer County H S														
<u>Sc</u>	<u>0266</u>	<u>Custer Co District High</u>												
	01	Agriculture	131	2016	\$5,015.24	\$400.00	116	\$2,486.32	40	\$1,790.08	\$36,803	\$1.04	\$136.58	\$9,828
	07	Business	192	2016	\$7,350.58	\$400.00	1	\$21.43	0	\$0.00	\$36,803	\$1.04	\$200.18	\$7,972
	20	Family & Consumer Sciences	120	2016	\$4,594.11	\$0.00		\$0.00	0	\$0.00	\$36,803	\$1.04	\$125.11	\$4,719
	21	Industrial Technology	263	2016	\$10,068.77	\$400.00	15	\$321.51	0	\$0.00	\$36,803	\$1.04	\$274.20	\$11,064
			706		\$27,028.70	\$1,200.00	132	\$2,829.26	40	\$1,790.08			\$736.07	\$33,583
		Total for LE 0192 Custer County H S (4 detail records)	706		\$27,028.70	\$1,200.00	132	\$2,829.26	40	\$1,790.08			\$736.07	\$33,583

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE 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	33	2016	\$1,263.38	\$400.00	23	\$492.98	40	\$1,790.08	\$3,205	\$1.00	\$33.05	\$3,979
	07	Business	31	2016	\$1,186.81	\$400.00	13	\$278.64	0	\$0.00	\$3,205	\$1.00	\$31.05	\$1,897
			<u>64</u>		<u>\$2,450.19</u>	<u>\$800.00</u>	<u>36</u>	<u>\$771.62</u>	<u>40</u>	<u>\$1,790.08</u>			<u>\$64.10</u>	<u>\$5,876</u>
Total for LE 0975 Custer K-12 Schools (2 detail records)			64		\$2,450.19	\$800.00	36	\$771.62	40	\$1,790.08			\$64.10	\$5,876

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0403 Cut Bank H S														
<u>Sc</u>	<u>0547</u>	<u>Cut Bank High School</u>												
	07	Business	55	2016	\$2,105.64	\$400.00	18	\$385.81	0	\$0.00	\$8,752	\$0.88	\$48.38	\$2,940
	17	Health Sciences Education	19	2016	\$727.40	\$400.00		\$0.00	0	\$0.00	\$8,752	\$0.88	\$16.71	\$1,144
	20	Family & Consumer Sciences	53	2016	\$2,029.07	\$400.00	9	\$192.90	0	\$0.00	\$8,752	\$0.88	\$46.62	\$2,669
	21	Industrial Technology	72	2016	\$2,756.47	\$0.00		\$0.00	0	\$0.00	\$8,752	\$0.88	\$63.33	\$2,820
			199		\$7,618.58	\$1,200.00	27	\$578.71	0	\$0.00			\$175.04	\$9,573
Total for LE 0403 Cut Bank H S (4 detail records)			199		\$7,618.58	\$1,200.00	27	\$578.71	0	\$0.00			\$175.04	\$9,573

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	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>												
	17	Health Sciences Education	11	2016	\$421.13	\$0.00		\$0.00	0	\$0.00	\$5,688	\$1.40	\$15.45	\$437
	21	Industrial Technology	70	2016	\$2,679.90	\$0.00		\$0.00	0	\$0.00	\$5,688	\$1.40	\$98.31	\$2,778
			<u>81</u>		<u>\$3,101.03</u>	<u>\$0.00</u>		<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>			<u>\$113.76</u>	<u>\$3,215</u>
Total for LE 0740 Darby K-12 Schools (2 detail records)			81		\$3,101.03	\$0.00		\$0.00	0	\$0.00			\$113.76	\$3,215

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0207		Dawson H S												
<u>Sc</u>	<u>0284</u>	<u>Dawson Co. High School</u>												
	07	Business	101	2016	\$3,866.71	\$0.00		\$0.00	0	\$0.00	\$47,649	\$2.68	\$270.37	\$4,137
	20	Family & Consumer Sciences	101	2016	\$3,866.71	\$0.00		\$0.00	0	\$0.00	\$47,649	\$2.68	\$270.37	\$4,137
	21	Industrial Technology	154	2016	\$5,895.78	\$0.00		\$0.00	0	\$0.00	\$47,649	\$2.68	\$412.25	\$6,308
			<u>356</u>		<u>\$13,629.20</u>	<u>\$0.00</u>		<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>			<u>\$952.99</u>	<u>\$14,582</u>
Total for LE 0207 Dawson H S (3 detail records)			356		\$13,629.20	\$0.00		\$0.00	0	\$0.00			\$952.99	\$14,582

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0282 Denton H S														
<u>Sc</u>	<u>0381</u>	<u>Denton High School</u>												
	01	Agriculture	26	2016	\$995.39	\$400.00	26	\$557.28	16	\$716.03	\$1,890	\$0.65	\$16.95	\$2,686
	07	Business	32	2016	\$1,225.10	\$400.00	21	\$450.11	0	\$0.00	\$1,890	\$0.65	\$20.86	\$2,096
			<u>58</u>		<u>\$2,220.49</u>	<u>\$800.00</u>	<u>47</u>	<u>\$1,007.39</u>	<u>16</u>	<u>\$716.03</u>			<u>\$37.81</u>	<u>\$4,782</u>
		Total for LE 0282 Denton H S (2 detail records)	58		\$2,220.49	\$800.00	47	\$1,007.39	16	\$716.03			\$37.81	\$4,782

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0648 Dodson K-12														
<u>Sc</u>	<u>0863</u>	<u>Dodson High School</u>												
	07	Business	15	2016	\$574.26	\$0.00		\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$574
	21	Industrial Technology	40	2016	\$1,531.37	\$400.00	6	\$128.60	0	\$0.00	\$0	\$0.00	\$0.00	\$2,060
			55		\$2,105.63	\$400.00	6	\$128.60	0	\$0.00			\$0.00	\$2,634
	Total for LE 0648 Dodson K-12 (2 detail records)		55		\$2,105.63	\$400.00	6	\$128.60	0	\$0.00			\$0.00	\$2,634

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	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>												
	07	Business	17	2016	\$650.83	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$651
	20	Family & Consumer Sciences	24	2016	\$918.82	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$919
	21	Industrial Technology	41	2016	\$1,569.66	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,570
			<u>82</u>		<u>\$3,139.31</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$3,140</u>
Total for LE 0420 Drummond H S (3 detail records)			82		\$3,139.31	\$0.00	\$0.00	\$0.00	0	\$0.00			\$0.00	\$3,140

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 1235 Dutton/Brady K-12 Schools														
<u>Sc</u>	<u>1157</u>	<u>Dutton/Brady High School</u>												
	01	Agriculture	16	2016	\$612.55	\$400.00	12	\$257.21	30	\$1,342.56	\$2,727	\$0.99	\$15.87	\$2,628
	07	Business	25	2016	\$957.11	\$0.00		\$0.00	0	\$0.00	\$2,727	\$0.99	\$24.79	\$982
	20	Family & Consumer Sciences	14	2016	\$535.98	\$400.00	13	\$278.64	0	\$0.00	\$2,727	\$0.99	\$13.88	\$1,229
			<u>55</u>		<u>\$2,105.64</u>	<u>\$800.00</u>	<u>25</u>	<u>\$535.85</u>	<u>30</u>	<u>\$1,342.56</u>			<u>\$54.54</u>	<u>\$4,839</u>
Total for LE 1235 Dutton/Brady K-12 Schools (3 detail records)			<u>55</u>		<u>\$2,105.64</u>	<u>\$800.00</u>	<u>25</u>	<u>\$535.85</u>	<u>30</u>	<u>\$1,342.56</u>			<u>\$54.54</u>	<u>\$4,839</u>

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0546 Ennis K-12 Schools														
<u>Sc</u>	<u>0731</u>	<u>Ennis High School</u>												
	07	Business	50	2016	\$1,914.21	\$400.00	32	\$685.88	0	\$0.00	\$5,830	\$1.04	\$52.05	\$3,052
	20	Family & Consumer Sciences	35	2016	\$1,339.95	\$400.00	22	\$471.54	0	\$0.00	\$5,830	\$1.04	\$36.44	\$2,248
	21	Industrial Technology	27	2016	\$1,033.68	\$400.00	12	\$257.21	0	\$0.00	\$5,830	\$1.04	\$28.11	\$1,719
			<u>112</u>		<u>\$4,287.84</u>	<u>\$1,200.00</u>	<u>66</u>	<u>\$1,414.63</u>	<u>0</u>	<u>\$0.00</u>			<u>\$116.60</u>	<u>\$7,019</u>
	Total for LE 0546 Ennis K-12 Schools (3 detail records)		112		\$4,287.84	\$1,200.00	66	\$1,414.63	0	\$0.00			\$116.60	\$7,019

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0891 Fairfield H S														
<u>Sc</u>	<u>1155</u>	<u>Fairfield High School</u>												
	01	Agriculture	66	2016	\$2,526.76	\$400.00	23	\$492.98	30	\$1,342.56	\$0	\$0.00	\$0.00	\$4,762
	07	Business	35	2016	\$1,339.95	\$400.00	5	\$107.17	0	\$0.00	\$0	\$0.00	\$0.00	\$1,847
	20	Family & Consumer Sciences	23	2016	\$880.54	\$400.00	14	\$300.07	0	\$0.00	\$0	\$0.00	\$0.00	\$1,581
	21	Industrial Technology	58	2016	\$2,220.49	\$400.00	10	\$214.34	20	\$895.04	\$0	\$0.00	\$0.00	\$3,730
			<u>182</u>		<u>\$6,967.74</u>	<u>\$1,600.00</u>	<u>52</u>	<u>\$1,114.56</u>	<u>50</u>	<u>\$2,237.60</u>			<u>\$0.00</u>	<u>\$11,920</u>
	Total for LE 0891 Fairfield H S (4 detail records)		182		\$6,967.74	\$1,600.00	52	\$1,114.56	50	\$2,237.60			\$0.00	\$11,920

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0751 Fairview H S														
<u>Sc</u>	<u>0987</u>	<u>Fairview High School</u>												
	01	Agriculture	61	2016	\$2,335.34	\$0.00		\$0.00	0	\$0.00	\$7,170	\$0.99	\$60.32	\$2,396
	07	Business	22	2016	\$842.25	\$0.00		\$0.00	0	\$0.00	\$7,170	\$0.99	\$21.76	\$864
	20	Family & Consumer Sciences	62	2016	\$2,373.63	\$400.00	13	\$278.64	0	\$0.00	\$7,170	\$0.99	\$61.31	\$3,114
			145		\$5,551.22	\$400.00	13	\$278.64	0	\$0.00			\$143.39	\$6,374
Total for LE 0751 Fairview H S (3 detail records)			145		\$5,551.22	\$400.00	13	\$278.64	0	\$0.00			\$143.39	\$6,374

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	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	81	2016	\$3,101.03	\$400.00	80	\$1,714.70	40	\$1,790.08	\$24,839	\$1.98	\$160.32	\$7,166
	07	Business	51	2016	\$1,952.50	\$400.00	15	\$321.51	0	\$0.00	\$24,839	\$1.98	\$100.94	\$2,775
	20	Family & Consumer Sciences	70	2016	\$2,679.90	\$400.00	67	\$1,436.06	0	\$0.00	\$24,839	\$1.98	\$138.55	\$4,655
	21	Industrial Technology	49	2016	\$1,875.93	\$400.00	22	\$471.54	0	\$0.00	\$24,839	\$1.98	\$96.98	\$2,844
			<u>251</u>		<u>\$9,609.36</u>	<u>\$1,600.00</u>	<u>184</u>	<u>\$3,943.81</u>	<u>40</u>	<u>\$1,790.08</u>			<u>\$496.79</u>	<u>\$17,440</u>
	Total for LE 0259 Fergus H S (4 detail records)		251		\$9,609.36	\$1,600.00	184	\$3,943.81	40	\$1,790.08			\$496.79	\$17,440

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0311 Flathead H S														
Sc	0462	<u>Flathead High School</u>												
	01	Agriculture	561	2016	\$21,477.48	\$400.00	343	\$7,351.79	80	\$3,580.16	\$101,343	\$0.60	\$338.72	\$33,148
	07	Business	761	2016	\$29,134.34	\$400.00	39	\$835.92	0	\$0.00	\$101,343	\$0.60	\$459.47	\$30,830
	17	Health Sciences Education	144	2016	\$5,512.94	\$0.00		\$0.00	0	\$0.00	\$101,343	\$0.60	\$86.94	\$5,600
	20	Family & Consumer Sciences	244	2016	\$9,341.36	\$400.00	57	\$1,221.73	0	\$0.00	\$101,343	\$0.60	\$147.32	\$11,110
	21	Industrial Technology	408	2016	\$15,619.99	\$400.00	33	\$707.31	0	\$0.00	\$101,343	\$0.60	\$246.34	\$16,974
			2,118		\$81,086.11	\$1,600.00	472	10,116.75	80	\$3,580.16			\$1,278.79	\$97,662
Sc	0576	<u>Linderman Ed Center</u>												
	07	Business	46	2016	\$1,761.08	\$0.00		\$0.00	0	\$0.00	\$101,343	\$0.60	\$27.77	\$1,789
	20	Family & Consumer Sciences	34	2016	\$1,301.67	\$0.00		\$0.00	0	\$0.00	\$101,343	\$0.60	\$20.53	\$1,322
			80		\$3,062.75	\$0.00		\$0.00	0	\$0.00			\$48.30	\$3,111
Sc	1835	<u>Glacier High School</u>												
	07	Business	0	2016	\$0.00	\$400.00	95	\$2,036.21	0	\$0.00	\$101,343	\$0.60	\$0.00	\$2,436
	07	Business	522	2016	\$19,984.39	\$400.00	19	\$407.24	0	\$0.00	\$101,343	\$0.60	\$315.17	\$21,107
	20	Family & Consumer Sciences	230	2016	\$8,805.38	\$0.00		\$0.00	0	\$0.00	\$101,343	\$0.60	\$138.87	\$8,944
	21	Industrial Technology	407	2016	\$15,581.70	\$400.00	5	\$107.17	30	\$1,342.56	\$101,343	\$0.60	\$245.74	\$17,677
	21	Industrial Technology	0	2016	\$0.00	\$400.00		\$0.00	30	\$1,342.56	\$101,343	\$0.60	\$0.00	\$1,743
			1,159		\$44,371.47	\$1,600.00	119	\$2,550.62	60	\$2,685.12			\$699.78	\$51,907
		Total for LE 0311 Flathead H S (12 detail records)	3,357		\$128,520.33	\$3,200.00	591	12,667.37	140	\$6,265.28			\$2,026.87	\$152,680

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	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	193	2016	\$7,388.87	\$400.00	10	\$214.34	0	\$0.00	\$0	\$0.00	\$0.00	\$8,003
	21	Industrial Technology	61	2016	\$2,335.34	\$0.00		\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$2,335
			<u>254</u>		<u>\$9,724.21</u>	<u>\$400.00</u>	<u>10</u>	<u>\$214.34</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$10,338</u>
Total for LE 0743 Florence-Carlton K-12 Schls (2 detail records)			254		\$9,724.21	\$400.00	10	\$214.34	0	\$0.00			\$0.00	\$10,338

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0791	Forsyth H S													
<u>Sc</u>	<u>1034</u>	<u>Forsyth High School</u>												
	01	Agriculture	51	2016	\$1,952.50	\$400.00	44	\$943.09	18	\$805.54	\$10,019	\$1.20	\$61.19	\$4,162
	07	Business	55	2016	\$2,105.64	\$400.00	9	\$192.90	0	\$0.00	\$10,019	\$1.20	\$65.99	\$2,765
	20	Family & Consumer Sciences	61	2016	\$2,335.34	\$400.00	25	\$535.84	0	\$0.00	\$10,019	\$1.20	\$73.19	\$3,344
			<u>167</u>		<u>\$6,393.48</u>	<u>\$1,200.00</u>	<u>78</u>	<u>\$1,671.83</u>	<u>18</u>	<u>\$805.54</u>			<u>\$200.37</u>	<u>\$10,271</u>
	Total for LE 0791 Forsyth H S (3 detail records)		167		\$6,393.48	\$1,200.00	78	\$1,671.83	18	\$805.54			\$200.37	\$10,271

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0134 Fort Benton H S														
<u>Sc</u>	<u>0192</u>	<u>Fort Benton High School</u>												
	17	Health Sciences Education	8	2016	\$306.27	\$0.00		\$0.00	0	\$0.00	\$9,651	\$3.11	\$24.91	\$331
	20	Family & Consumer Sciences	26	2016	\$995.39	\$0.00		\$0.00	0	\$0.00	\$9,651	\$3.11	\$80.95	\$1,076
	21	Industrial Technology	28	2016	\$1,071.96	\$0.00		\$0.00	0	\$0.00	\$9,651	\$3.11	\$87.17	\$1,159
			<u>62</u>		<u>\$2,373.62</u>	<u>\$0.00</u>		<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>			<u>\$193.03</u>	<u>\$2,566</u>
Total for LE 0134 Fort Benton H S (3 detail records)			62		\$2,373.62	\$0.00		\$0.00	0	\$0.00			\$193.03	\$2,566

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0928 Frazer H S														
<u>Sc</u>	<u>1208</u>	<u>Frazer High School</u>												
	21	Industrial Technology	13	2016	\$497.70	\$0.00	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$498	
			<u>13</u>		<u>\$497.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$498</u>	
		Total for LE 0928 Frazer H S (1 detail record)	13		\$497.70	\$0.00	\$0.00	0	\$0.00			\$0.00	\$498	

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	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	87	2016	\$3,330.73	\$0.00		\$0.00	0	\$0.00	\$17,727	\$1.02	\$89.15	\$3,420
	20	Family & Consumer Sciences	131	2016	\$5,015.24	\$400.00	8	\$171.47	0	\$0.00	\$17,727	\$1.02	\$134.23	\$5,721
	21	Industrial Technology	128	2016	\$4,900.39	\$400.00	7	\$150.04	0	\$0.00	\$17,727	\$1.02	\$131.16	\$5,582
			<u>346</u>		<u>\$13,246.36</u>	<u>\$800.00</u>	<u>15</u>	<u>\$321.51</u>	<u>0</u>	<u>\$0.00</u>			<u>\$354.54</u>	<u>\$14,723</u>
Total for LE 0599 Frenchtown K-12 Schools (3 detail records)			346		\$13,246.36	\$800.00	15	\$321.51	0	\$0.00			\$354.54	\$14,723

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0787 Froid H S														
<u>Sc</u>	<u>1030</u>	<u>Froid High School</u>												
	07	Business	23	2016	\$880.54	\$400.00	7	\$150.04	0	\$0.00	\$0	\$0.00	\$0.00	\$1,431
	21	Industrial Technology	12	2016	\$459.41	\$0.00		\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$459
			<u>35</u>		<u>\$1,339.95</u>	<u>\$400.00</u>	<u>7</u>	<u>\$150.04</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$1,890</u>
		Total for LE 0787 Froid H S (2 detail records)	35		\$1,339.95	\$400.00	7	\$150.04	0	\$0.00			\$0.00	\$1,890

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	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	47	2016	\$1,799.36	\$400.00	35	\$750.18	20	\$895.04	\$344	\$0.15	\$6.87	\$3,851
			<u>47</u>		<u>\$1,799.36</u>	<u>\$400.00</u>	<u>35</u>	<u>\$750.18</u>	<u>20</u>	<u>\$895.04</u>			<u>\$6.87</u>	<u>\$3,851</u>
	Total for LE 0072 Fromberg K-12 (1 detail record)		47		\$1,799.36	\$400.00	35	\$750.18	20	\$895.04			\$6.87	\$3,851

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 1191 Gardiner H S														
<u>Sc</u>	<u>0824</u>	<u>Gardiner High School</u>												
	01	Agriculture	24	2016	\$918.82	\$400.00	19	\$407.24	25	\$1,118.80	\$6,080	\$1.18	\$28.33	\$2,873
	07	Business	43	2016	\$1,646.22	\$0.00		\$0.00	0	\$0.00	\$6,080	\$1.18	\$50.76	\$1,697
	21	Industrial Technology	36	2016	\$1,378.23	\$0.00		\$0.00	0	\$0.00	\$6,080	\$1.18	\$42.50	\$1,421
			<u>103</u>		<u>\$3,943.27</u>	<u>\$400.00</u>	<u>19</u>	<u>\$407.24</u>	<u>25</u>	<u>\$1,118.80</u>			<u>\$121.59</u>	<u>\$5,991</u>
	Total for LE 1191 Gardiner H S (3 detail records)		103		\$3,943.27	\$400.00	19	\$407.24	25	\$1,118.80			\$121.59	\$5,991

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE 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	28	2016	\$1,071.96	\$400.00	28	\$600.15	20	\$895.04	\$21,569	\$4.79	\$134.21	\$3,101
	07	Business	27	2016	\$1,033.68	\$400.00	19	\$407.24	0	\$0.00	\$21,569	\$4.79	\$129.41	\$1,970
	20	Family & Consumer Sciences	35	2016	\$1,339.95	\$400.00	11	\$235.77	0	\$0.00	\$21,569	\$4.79	\$167.76	\$2,143
			<u>90</u>		<u>\$3,445.59</u>	<u>\$1,200.00</u>	<u>58</u>	<u>\$1,243.16</u>	<u>20</u>	<u>\$895.04</u>			<u>\$431.38</u>	<u>\$7,214</u>
	Total for LE 0378 Garfield County H S (3 detail records)		90		\$3,445.59	\$1,200.00	58	\$1,243.16	20	\$895.04			\$431.38	\$7,214

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0154 Geraldine K-12														
<u>Sc</u>	<u>0214</u>	<u>Geraldine High School</u>												
	07	Business	18	2016	\$689.12	\$400.00	10	\$214.34	0	\$0.00	\$0	\$0.00	\$0.00	\$1,303
	21	Industrial Technology	33	2016	\$1,263.38	\$0.00		\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,263
			51		\$1,952.50	\$400.00	10	\$214.34	0	\$0.00			\$0.00	\$2,566
	Total for LE 0154 Geraldine K-12 (2 detail records)		51		\$1,952.50	\$400.00	10	\$214.34	0	\$0.00			\$0.00	\$2,566

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	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	102	2016	\$3,905.00	\$400.00	6	\$128.60	0	\$0.00	\$19,775	\$1.61	\$164.66	\$4,598
		20 Family & Consumer Sciences	48	2016	\$1,837.65	\$400.00	6	\$128.60	0	\$0.00	\$19,775	\$1.61	\$77.49	\$2,444
		21 Industrial Technology	95	2016	\$3,637.01	\$400.00	13	\$278.64	0	\$0.00	\$19,775	\$1.61	\$153.36	\$4,469
			<u>245</u>		<u>\$9,379.66</u>	<u>\$1,200.00</u>	<u>25</u>	<u>\$535.84</u>	<u>0</u>	<u>\$0.00</u>			<u>\$395.51</u>	<u>\$11,511</u>
Total for LE 0926 Glasgow K-12 Schools (3 detail records)			245		\$9,379.66	\$1,200.00	25	\$535.84	0	\$0.00			\$395.51	\$11,511

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0269	Grass Range H S													
<u>Sc</u>	<u>0368</u>	<u>Grass Range High School</u>												
	07	Business	18	2016	\$689.12	\$0.00		\$0.00	0	\$0.00	\$4,821	\$1.66	\$29.92	\$719
	20	Family & Consumer Sciences	22	2016	\$842.25	\$400.00	12	\$257.21	0	\$0.00	\$4,821	\$1.66	\$36.57	\$1,536
	21	Industrial Technology	18	2016	\$689.12	\$0.00		\$0.00	0	\$0.00	\$4,821	\$1.66	\$29.92	\$719
			<u>58</u>		<u>\$2,220.49</u>	<u>\$400.00</u>	<u>12</u>	<u>\$257.21</u>	<u>0</u>	<u>\$0.00</u>			<u>\$96.41</u>	<u>\$2,974</u>
	Total for LE 0269 Grass Range H S (3 detail records)		58		\$2,220.49	\$400.00	12	\$257.21	0	\$0.00			\$96.41	\$2,974

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0099 Great Falls H S														
Sc	0134	Great Falls High School												
	07	Business	293	2016	\$11,217.29	\$400.00	25	\$535.84	0	\$0.00	\$741	\$0.00	\$1.04	\$12,154
	08	Marketing	226	2016	\$8,652.25	\$400.00	12	\$257.21	0	\$0.00	\$741	\$0.00	\$0.80	\$9,310
	17	Health Sciences Education	315	2016	\$12,059.55	\$400.00	19	\$407.24	0	\$0.00	\$741	\$0.00	\$1.12	\$12,868
	20	Family & Consumer Sciences	292	2016	\$11,179.01	\$400.00	3	\$64.30	0	\$0.00	\$741	\$0.00	\$1.04	\$11,644
	21	Industrial Technology	770	2016	\$29,478.89	\$400.00	17	\$364.37	0	\$0.00	\$741	\$0.00	\$2.73	\$30,246
			1,896		\$72,586.99	\$2,000.00	76	\$1,628.96	0	\$0.00			\$6.73	\$76,222
Sc	1464	C M Russell High School												
	01	Agriculture	117	2016	\$4,479.26	\$400.00	53	\$1,135.99	0	\$0.00	\$741	\$0.00	\$0.41	\$6,016
	07	Business	229	2016	\$8,767.10	\$400.00	12	\$257.21	0	\$0.00	\$741	\$0.00	\$0.81	\$9,425
	07	Business	0	2016	\$0.00	\$400.00	17	\$364.37	0	\$0.00	\$741	\$0.00	\$0.00	\$764
	17	Health Sciences Education	190	2016	\$7,274.01	\$400.00	31	\$664.45	0	\$0.00	\$741	\$0.00	\$0.67	\$8,339
	20	Family & Consumer Sciences	320	2016	\$12,250.97	\$400.00	10	\$214.34	0	\$0.00	\$741	\$0.00	\$1.13	\$12,866
	21	Industrial Technology	689	2016	\$26,377.87	\$400.00	11	\$235.77	0	\$0.00	\$741	\$0.00	\$2.44	\$27,016
			1,545		\$59,149.21	\$2,400.00	134	\$2,872.13	0	\$0.00			\$5.46	\$64,426
Sc	5055	Paris Gibson - Great Falls												
	07	Business	255	2016	\$9,762.49	\$0.00		\$0.00	0	\$0.00	\$741	\$0.00	\$0.90	\$9,763
	17	Health Sciences Education	107	2016	\$4,096.42	\$0.00		\$0.00	0	\$0.00	\$741	\$0.00	\$0.38	\$4,097
	20	Family & Consumer Sciences	142	2016	\$5,436.37	\$0.00		\$0.00	0	\$0.00	\$741	\$0.00	\$0.50	\$5,437
	21	Industrial Technology	236	2016	\$9,035.09	\$0.00		\$0.00	0	\$0.00	\$741	\$0.00	\$0.84	\$9,036
			740		\$28,330.37	\$0.00		\$0.00	0	\$0.00			\$2.62	\$28,333
Total for LE 0099 Great Falls H S (15 detail records)			4,181		\$160,066.57	\$4,400.00	210	\$4,501.09	0	\$0.00			\$14.81	\$168,981

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0735 Hamilton K-12 Schools														
<u>Sc</u>	<u>1084</u>	<u>Hamilton High School</u>												
	07	Business	143	2016	\$5,474.65	\$0.00		\$0.00	0	\$0.00	\$13,557	\$0.66	\$93.88	\$5,569
	17	Health Sciences Education	15	2016	\$574.26	\$0.00		\$0.00	0	\$0.00	\$13,557	\$0.66	\$9.85	\$584
	20	Family & Consumer Sciences	89	2016	\$3,407.30	\$0.00		\$0.00	0	\$0.00	\$13,557	\$0.66	\$58.43	\$3,466
	21	Industrial Technology	166	2016	\$6,355.19	\$0.00		\$0.00	0	\$0.00	\$13,557	\$0.66	\$108.98	\$6,464
			413		\$15,811.40	\$0.00		\$0.00	0	\$0.00			\$271.14	\$16,083
	Total for LE 0735 Hamilton K-12 Schools (4 detail records)		413		\$15,811.40	\$0.00		\$0.00	0	\$0.00			\$271.14	\$16,083

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	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	71	2016	\$2,718.18	\$400.00	82	\$1,757.57	0	\$0.00	\$22,070	\$0.99	\$69.95	\$4,946
	07	Business	182	2016	\$6,967.74	\$400.00	14	\$300.07	0	\$0.00	\$22,070	\$0.99	\$179.32	\$7,847
	07	Business	0	2016	\$0.00	\$400.00	13	\$278.64	0	\$0.00	\$22,070	\$0.99	\$0.00	\$679
	20	Family & Consumer Sciences	114	2016	\$4,364.41	\$400.00	16	\$342.94	0	\$0.00	\$22,070	\$0.99	\$112.32	\$5,220
	21	Industrial Technology	81	2016	\$3,101.03	\$400.00	63	\$1,350.33	0	\$0.00	\$22,070	\$0.99	\$79.81	\$4,931
			<u>448</u>		<u>\$17,151.36</u>	<u>\$2,000.00</u>	<u>188</u>	<u>\$4,029.55</u>	<u>0</u>	<u>\$0.00</u>			<u>\$441.40</u>	<u>\$23,623</u>
Total for LE 1189 Hardin H S (5 detail records)			448		\$17,151.36	\$2,000.00	188	\$4,029.55	0	\$0.00			\$441.40	\$23,623

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State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0031		Harlem H S												
<u>Sc</u>	<u>0049</u>	<u>Harlem High School</u>												
	01	Agriculture	68	2016	\$2,603.33	\$400.00	55	\$1,178.86	10	\$447.52	\$6,404	\$0.48	\$32.87	\$4,663
	07	Business	70	2016	\$2,679.90	\$0.00		\$0.00	0	\$0.00	\$6,404	\$0.48	\$33.83	\$2,714
	20	Family & Consumer Sciences	49	2016	\$1,875.93	\$400.00	4	\$85.74	0	\$0.00	\$6,404	\$0.48	\$23.68	\$2,385
	21	Industrial Technology	78	2016	\$2,986.17	\$400.00	46	\$985.95	10	\$447.52	\$6,404	\$0.48	\$37.70	\$4,857
			<u>265</u>		<u>\$10,145.33</u>	<u>\$1,200.00</u>	<u>105</u>	<u>\$2,250.55</u>	<u>20</u>	<u>\$895.04</u>			<u>\$128.08</u>	<u>\$14,619</u>
		Total for LE 0031 Harlem H S (4 detail records)	265		\$10,145.33	\$1,200.00	105	\$2,250.55	20	\$895.04			\$128.08	\$14,619

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0946	Harlowton H S													
<u>Sc</u>	<u>1230</u>	<u>Harlowton High School</u>												
	01	Agriculture	57	2016	\$2,182.20	\$400.00	46	\$985.95	30	\$1,342.56	\$12,943	\$2.59	\$147.54	\$5,058
	20	Family & Consumer Sciences	43	2016	\$1,646.22	\$400.00	22	\$471.54	0	\$0.00	\$12,943	\$2.59	\$111.31	\$2,629
			<u>100</u>		<u>\$3,828.42</u>	<u>\$800.00</u>	<u>68</u>	<u>\$1,457.49</u>	<u>30</u>	<u>\$1,342.56</u>			<u>\$258.85</u>	<u>\$7,687</u>
	Total for LE 0946 Harlowton H S (2 detail records)		100		\$3,828.42	\$800.00	68	\$1,457.49	30	\$1,342.56			\$258.85	\$7,687

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	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>												
	21	Industrial Technology	18	2016	\$689.12	\$400.00	6	\$128.60	0	\$0.00	\$534	\$0.59	\$10.68	\$1,228
			<u>18</u>		<u>\$689.12</u>	<u>\$400.00</u>	<u>6</u>	<u>\$128.60</u>	<u>0</u>	<u>\$0.00</u>			<u>\$10.68</u>	<u>\$1,228</u>
Total for LE 0543 Harrison K-12 Schools (1 detail record)			18		\$689.12	\$400.00	6	\$128.60	0	\$0.00			\$10.68	\$1,228

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	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	176	2016	\$6,738.03	\$400.00	7	\$150.04	0	\$0.00	\$15,112	\$0.54	\$94.31	\$7,382
	20	Family & Consumer Sciences	86	2016	\$3,292.45	\$400.00	13	\$278.64	0	\$0.00	\$15,112	\$0.54	\$46.08	\$4,017
	21	Industrial Technology	302	2016	\$11,561.85	\$400.00	15	\$321.51	0	\$0.00	\$15,112	\$0.54	\$161.83	\$12,445
	21	Industrial Technology	0	2016	\$0.00	\$400.00	52	\$1,114.56	0	\$0.00	\$15,112	\$0.54	\$0.00	\$1,515
			564		\$21,592.33	\$1,600.00	87	\$1,864.75	0	\$0.00			\$302.22	\$25,359
		Total for LE 0428 Havre H S (4 detail records)	564		\$21,592.33	\$1,600.00	87	\$1,864.75	0	\$0.00			\$302.22	\$25,359

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	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	50	2016	\$1,914.21	\$0.00	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,914	
			<u>50</u>		<u>\$1,914.21</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$1,914</u>	
Total for LE 1213 Hays-Lodge Pole K-12 Schls (1 detail record)			50		\$1,914.21	\$0.00	\$0.00	0	\$0.00			\$0.00	\$1,914	

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	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	20	2016	\$765.69	\$0.00		\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$766
	21	Industrial Technology	41	2016	\$1,569.66	\$0.00		\$0.00	40	\$1,790.08	\$0	\$0.00	\$0.00	\$3,360
			<u>61</u>		<u>\$2,335.35</u>	<u>\$0.00</u>		<u>\$0.00</u>	<u>40</u>	<u>\$1,790.08</u>			<u>\$0.00</u>	<u>\$4,126</u>
Total for LE 1226 Heart Butte K-12 Schools (2 detail records)			61		\$2,335.35	\$0.00		\$0.00	40	\$1,790.08			\$0.00	\$4,126

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE 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	350	2016	\$13,399.50	\$400.00	18	\$385.81	0	\$0.00	\$83,596	\$0.68	\$237.97	\$14,423
	08	Marketing	128	2016	\$4,900.39	\$400.00	41	\$878.78	0	\$0.00	\$83,596	\$0.68	\$87.03	\$6,266
	17	Health Sciences Education	142	2016	\$5,436.37	\$400.00	38	\$814.48	0	\$0.00	\$83,596	\$0.68	\$96.55	\$6,747
	20	Family & Consumer Sciences	97	2016	\$3,713.58	\$0.00		\$0.00	0	\$0.00	\$83,596	\$0.68	\$65.95	\$3,780
	21	Industrial Technology	538	2016	\$20,596.94	\$400.00	27	\$578.71	0	\$0.00	\$83,596	\$0.68	\$365.80	\$21,941
			1,255		\$48,046.78	\$1,600.00	124	\$2,657.78	0	\$0.00			\$853.30	\$53,157
<u>Sc</u>	<u>1547</u>	<u>Capital High School</u>												
	07	Business	286	2016	\$10,949.30	\$400.00	17	\$364.37	20	\$895.04	\$83,596	\$0.68	\$194.46	\$12,803
	08	Marketing	120	2016	\$4,594.11	\$400.00	66	\$1,414.63	0	\$0.00	\$83,596	\$0.68	\$81.59	\$6,490
	17	Health Sciences Education	143	2016	\$5,474.65	\$400.00	15	\$321.51	0	\$0.00	\$83,596	\$0.68	\$97.23	\$6,293
	20	Family & Consumer Sciences	184	2016	\$7,044.31	\$400.00	7	\$150.04	0	\$0.00	\$83,596	\$0.68	\$125.11	\$7,719
	21	Industrial Technology	407	2016	\$15,581.70	\$400.00	37	\$793.05	0	\$0.00	\$83,596	\$0.68	\$276.73	\$17,051
			1,140		\$43,644.07	\$2,000.00	142	\$3,043.60	20	\$895.04			\$775.12	\$50,356
<u>Sc</u>	<u>9ZZZ</u>	<u>P.A.L.</u>												
	07	Business	64	2016	\$2,450.19	\$0.00		\$0.00	0	\$0.00	\$83,596	\$0.68	\$43.51	\$2,494
			64		\$2,450.19	\$0.00		\$0.00	0	\$0.00			\$43.51	\$2,494
		Total for LE 0488 Helena H S (11 detail records)	2,459		\$94,141.04	\$3,600.00	266	\$5,701.38	20	\$895.04			\$1,671.93	\$106,007

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE 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	19	2016	\$727.40	\$400.00	16	\$342.94	30	\$1,342.56	\$2,691	\$2.83	\$53.83	\$2,867
			19		\$727.40	\$400.00	16	\$342.94	30	\$1,342.56			\$53.83	\$2,867
Total for LE 0933 Hinsdale H S (1 detail record)			19		\$727.40	\$400.00	16	\$342.94	30	\$1,342.56			\$53.83	\$2,867

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	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	30	2016	\$1,148.53	\$400.00	24	\$514.41	10	\$447.52	\$961	\$0.38	\$11.53	\$2,522
		07 Business	20	2016	\$765.69	\$400.00	21	\$450.11	0	\$0.00	\$961	\$0.38	\$7.69	\$1,623
			<u>50</u>		<u>\$1,914.22</u>	<u>\$800.00</u>	<u>45</u>	<u>\$964.52</u>	<u>10</u>	<u>\$447.52</u>			<u>\$19.22</u>	<u>\$4,145</u>
Total for LE 0469 Hobson K-12 Schools (2 detail records)			50		\$1,914.22	\$800.00	45	\$964.52	10	\$447.52			\$19.22	\$4,145

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0815		Hot Springs K-12												
<u>Sc</u>	<u>1058</u>	<u>Hot Springs High School</u>												
		07 Business	55	2016	\$2,105.64	\$0.00		\$0.00	0	\$0.00	\$9,628	\$1.67	\$92.10	\$2,198
		20 Family & Consumer Sciences	42	2016	\$1,607.94	\$400.00	27	\$578.71	0	\$0.00	\$9,628	\$1.67	\$70.33	\$2,657
		21 Industrial Technology	18	2016	\$689.12	\$0.00		\$0.00	0	\$0.00	\$9,628	\$1.67	\$30.14	\$719
			<u>115</u>		<u>\$4,402.70</u>	<u>\$400.00</u>	<u>27</u>	<u>\$578.71</u>	<u>0</u>	<u>\$0.00</u>			<u>\$192.57</u>	<u>\$5,574</u>
Total for LE 0815 Hot Springs K-12 (3 detail records)			115		\$4,402.70	\$400.00	27	\$578.71	0	\$0.00			\$192.57	\$5,574

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE 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	157	2016	\$6,010.63	\$400.00	104	\$2,229.11	27	\$1,208.31	\$17,326	\$0.99	\$155.00	\$10,003
	07	Business	113	2016	\$4,326.12	\$400.00	23	\$492.98	0	\$0.00	\$17,326	\$0.99	\$111.56	\$5,331
	20	Family & Consumer Sciences	81	2016	\$3,101.03	\$400.00	20	\$428.68	0	\$0.00	\$17,326	\$0.99	\$79.97	\$4,010
			<u>351</u>		<u>\$13,437.78</u>	<u>\$1,200.00</u>	<u>147</u>	<u>\$3,150.77</u>	<u>27</u>	<u>\$1,208.31</u>			<u>\$346.53</u>	<u>\$19,344</u>
Total for LE 0983 Huntley Project K-12 Schools (3 detail records)			351		\$13,437.78	\$1,200.00	147	\$3,150.77	27	\$1,208.31			\$346.53	\$19,344

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0923 Hysham K-12 Schools														
<u>Sc</u>	<u>1194</u>	<u>Hysham High School</u>												
	01	Agriculture	22	2016	\$842.25	\$400.00	17	\$364.37	40	\$1,790.08	\$4,592	\$3.53	\$77.72	\$3,474
	20	Family & Consumer Sciences	4	2016	\$153.14	\$0.00		\$0.00	0	\$0.00	\$4,592	\$3.53	\$14.13	\$167
			<u>26</u>		<u>\$995.39</u>	<u>\$400.00</u>	<u>17</u>	<u>\$364.37</u>	<u>40</u>	<u>\$1,790.08</u>			<u>\$91.85</u>	<u>\$3,641</u>
Total for LE 0923 Hysham K-12 Schools (2 detail records)			26		\$995.39	\$400.00	17	\$364.37	40	\$1,790.08			\$91.85	\$3,641

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0457 Jefferson H S														
<u>Sc</u>	<u>0611</u>	<u>Jefferson High School</u>												
	07	Business	86	2016	\$3,292.45	\$400.00	16	\$342.94	0	\$0.00	\$22,992	\$1.80	\$155.08	\$4,190
	20	Family & Consumer Sciences	83	2016	\$3,177.60	\$400.00	13	\$278.64	0	\$0.00	\$22,992	\$1.80	\$149.67	\$4,006
	21	Industrial Technology	86	2016	\$3,292.45	\$400.00	12	\$257.21	0	\$0.00	\$22,992	\$1.80	\$155.08	\$4,105
			<u>255</u>		<u>\$9,762.50</u>	<u>\$1,200.00</u>	<u>41</u>	<u>\$878.79</u>	<u>0</u>	<u>\$0.00</u>			<u>\$459.83</u>	<u>\$12,301</u>
		Total for LE 0457 Jefferson H S (3 detail records)	255		\$9,762.50	\$1,200.00	41	\$878.79	0	\$0.00			\$459.83	\$12,301

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0061 Joliet H S														
<u>Sc</u>	<u>0088</u>	<u>Joliet High School</u>												
	01	Agriculture	51	2016	\$1,952.50	\$400.00	45	\$964.52	30	\$1,342.56	\$0	\$0.00	\$0.00	\$4,660
	07	Business	82	2016	\$3,139.31	\$0.00		\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$3,139
			<u>133</u>		<u>\$5,091.81</u>	<u>\$400.00</u>	<u>45</u>	<u>\$964.52</u>	<u>30</u>	<u>\$1,342.56</u>			<u>\$0.00</u>	<u>\$7,799</u>
		Total for LE 0061 Joliet H S (2 detail records)	133		\$5,091.81	\$400.00	45	\$964.52	30	\$1,342.56		\$0.00		\$7,799

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	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	2016	\$229.71	\$400.00	4	\$85.74	10	\$447.52	\$0	\$0.00	\$0.00	\$1,163
			<u>6</u>		<u>\$229.71</u>	<u>\$400.00</u>	<u>4</u>	<u>\$85.74</u>	<u>10</u>	<u>\$447.52</u>			<u>\$0.00</u>	<u>\$1,163</u>
	Total for LE 0949 Judith Gap H S (1 detail record)		6		\$229.71	\$400.00	4	\$85.74	10	\$447.52			\$0.00	\$1,163

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0769 Lambert H S														
<u>Sc</u>	<u>1006</u>	<u>Lambert High School</u>												
	01	Agriculture	35	2016	\$1,339.95	\$400.00	21	\$450.11	20	\$895.04	\$0	\$0.00	\$0.00	\$3,085
	07	Business	25	2016	\$957.11	\$400.00	16	\$342.94	0	\$0.00	\$0	\$0.00	\$0.00	\$1,700
			60		\$2,297.06	\$800.00	37	\$793.05	20	\$895.04			\$0.00	\$4,785
Total for LE 0769 Lambert H S (2 detail records)			60		\$2,297.06	\$800.00	37	\$793.05	20	\$895.04			\$0.00	\$4,785

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 1230 Lame Deer H S														
<u>Sc</u>	<u>1816</u>	<u>Lame Deer High School</u>												
	21	Industrial Technology	53	2016	\$2,029.07	\$0.00	18	\$385.81	0	\$0.00	\$0	\$0.00	\$0.00	\$2,415
			<u>53</u>		<u>\$2,029.07</u>	<u>\$0.00</u>	<u>18</u>	<u>\$385.81</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$2,415</u>
	Total for LE 1230 Lame Deer H S (1 detail record)		53		\$2,029.07	\$0.00	18	\$385.81	0	\$0.00			\$0.00	\$2,415

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0971 Laurel H S														
<u>Sc</u>	<u>1284</u>	<u>Laurel High School</u>												
	01	Agriculture	67	2016	\$2,565.05	\$400.00	91	\$1,950.47	0	\$0.00	\$14,028	\$0.72	\$47.95	\$4,963
	07	Business	211	2016	\$8,077.98	\$400.00	12	\$257.21	0	\$0.00	\$14,028	\$0.72	\$151.01	\$8,886
	20	Family & Consumer Sciences	62	2016	\$2,373.63	\$400.00	5	\$107.17	0	\$0.00	\$14,028	\$0.72	\$44.37	\$2,925
	21	Industrial Technology	52	2016	\$1,990.78	\$0.00		\$0.00	0	\$0.00	\$14,028	\$0.72	\$37.22	\$2,028
			392		\$15,007.44	\$1,200.00	108	\$2,314.85	0	\$0.00			\$280.55	\$18,802
Total for LE 0971 Laurel H S (4 detail records)			392		\$15,007.44	\$1,200.00	108	\$2,314.85	0	\$0.00			\$280.55	\$18,802

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0411	Lavina K-12 Schools													
<u>Sc</u>	<u>0556</u>	<u>Lavina High School</u>												
	07	Business	22	2016	\$842.25	\$400.00	5	\$107.17	0	\$0.00	\$4,066	\$3.70	\$81.32	\$1,431
			<u>22</u>		<u>\$842.25</u>	<u>\$400.00</u>	<u>5</u>	<u>\$107.17</u>	<u>0</u>	<u>\$0.00</u>			<u>\$81.32</u>	<u>\$1,431</u>
Total for LE 0411 Lavina K-12 Schools (1 detail record)			22		\$842.25	\$400.00	5	\$107.17	0	\$0.00			\$81.32	\$1,431

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0522 Libby K-12 Schools														
<u>Sc</u>	<u>0705</u>	<u>Libby High School</u>												
	07	Business	138	2016	\$5,283.23	\$400.00	37	\$793.05	5	\$223.76	\$16,563	\$1.17	\$161.54	\$6,862
	20	Family & Consumer Sciences	32	2016	\$1,225.10	\$0.00		\$0.00	0	\$0.00	\$16,563	\$1.17	\$37.46	\$1,263
	21	Industrial Technology	113	2016	\$4,326.12	\$0.00		\$0.00	5	\$223.76	\$16,563	\$1.17	\$132.27	\$4,682
			283		\$10,834.45	\$400.00	37	\$793.05	10	\$447.52			\$331.27	\$12,807
	Total for LE 0522 Libby K-12 Schools (3 detail records)		283		\$10,834.45	\$400.00	37	\$793.05	10	\$447.52			\$331.27	\$12,807

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	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>												
	07	Business	9	2016	\$344.56	\$0.00		\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$345
	21	Industrial Technology	17	2016	\$650.83	\$0.00		\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$651
			<u>26</u>		<u>\$995.39</u>	<u>\$0.00</u>		<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$996</u>
	Total for LE 0009 Lima K-12 Schools (2 detail records)		26		\$995.39	\$0.00		\$0.00	0	\$0.00			\$0.00	\$996

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0528 Lincoln County H S														
<u>Sc</u>	<u>0711</u>	<u>Lincoln Co High School</u>												
	07	Business	126	2016	\$4,823.82	\$0.00		\$0.00	0	\$0.00	\$10,195	\$0.59	\$74.25	\$4,898
	20	Family & Consumer Sciences	99	2016	\$3,790.14	\$0.00		\$0.00	0	\$0.00	\$10,195	\$0.59	\$58.34	\$3,848
	21	Industrial Technology	121	2016	\$4,632.40	\$0.00		\$0.00	0	\$0.00	\$10,195	\$0.59	\$71.30	\$4,704
			<u>346</u>		<u>\$13,246.36</u>	<u>\$0.00</u>		<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>			<u>\$203.89</u>	<u>\$13,450</u>
	Total for LE 0528 Lincoln County H S (3 detail records)		346		\$13,246.36	\$0.00		\$0.00	0	\$0.00			\$203.89	\$13,450

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	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	22	2016	\$842.25	\$0.00		\$0.00	0	\$0.00	\$4,622	\$2.10	\$46.22	\$888
	21	Industrial Technology	22	2016	\$842.25	\$0.00		\$0.00	0	\$0.00	\$4,622	\$2.10	\$46.22	\$888
			<u>44</u>		<u>\$1,684.50</u>	<u>\$0.00</u>		<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>			<u>\$92.44</u>	<u>\$1,776</u>
	Total for LE 1221 Lincoln K-12 Schools (2 detail records)		44		\$1,684.50	\$0.00		\$0.00	0	\$0.00			\$92.44	\$1,776

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	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	62	2016	\$2,373.63	\$400.00	69	\$1,478.93	90	\$4,027.68	\$0	\$0.00	\$0.00	\$8,280
	07	Business	42	2016	\$1,607.94	\$400.00	5	\$107.17	0	\$0.00	\$0	\$0.00	\$0.00	\$2,115
			104		\$3,981.57	\$800.00	74	\$1,586.10	90	\$4,027.68			\$0.00	\$10,395
	Total for LE 1190 Lodge Grass H S (2 detail records)		104		\$3,981.57	\$800.00	74	\$1,586.10	90	\$4,027.68			\$0.00	\$10,395

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation	
Le: 0659 Malta K-12 Schools														
Sc 0875 Malta High School														
	01	Agriculture	60	2016	\$2,297.06	\$400.00	35	\$750.18	20	\$895.04	\$18,998	\$1.89	\$113.42	\$4,456
	07	Business	57	2016	\$2,182.20	\$0.00		\$0.00	0	\$0.00	\$18,998	\$1.89	\$107.75	\$2,290
	20	Family & Consumer Sciences	43	2016	\$1,646.22	\$400.00	20	\$428.68	0	\$0.00	\$18,998	\$1.89	\$81.29	\$2,556
	21	Industrial Technology	41	2016	\$1,569.66	\$0.00		\$0.00	0	\$0.00	\$18,998	\$1.89	\$77.51	\$1,647
			<u>201</u>		<u>\$7,695.14</u>	<u>\$800.00</u>	<u>55</u>	<u>\$1,178.86</u>	<u>20</u>	<u>\$895.04</u>			<u>\$379.97</u>	<u>\$10,949</u>
	Total for LE 0659 Malta K-12 Schools (4 detail records)		201		\$7,695.14	\$800.00	55	\$1,178.86	20	\$895.04			\$379.97	\$10,949

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	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	47	2016	\$1,799.36	\$400.00	12	\$257.21	0	\$0.00	\$6,460	\$0.88	\$41.31	\$2,498
	20	Family & Consumer Sciences	54	2016	\$2,067.35	\$400.00	36	\$771.62	0	\$0.00	\$6,460	\$0.88	\$47.46	\$3,286
	21	Industrial Technology	46	2016	\$1,761.08	\$400.00	12	\$257.21	0	\$0.00	\$6,460	\$0.88	\$40.43	\$2,459
			<u>147</u>		<u>\$5,627.79</u>	<u>\$1,200.00</u>	<u>60</u>	<u>\$1,286.04</u>	<u>0</u>	<u>\$0.00</u>			<u>\$129.20</u>	<u>\$8,243</u>
Total for LE 0348 Manhattan High School (3 detail records)			147		\$5,627.79	\$1,200.00	60	\$1,286.04	0	\$0.00			\$129.20	\$8,243

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	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	15	2016	\$574.26	\$400.00	13	\$278.64	30	\$1,342.56	\$0	\$0.00	\$0.00	\$2,595
	07	Business	17	2016	\$650.83	\$0.00		\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$651
			<u>32</u>		<u>\$1,225.09</u>	<u>\$400.00</u>	<u>13</u>	<u>\$278.64</u>	<u>30</u>	<u>\$1,342.56</u>			<u>\$0.00</u>	<u>\$3,246</u>
Total for LE 0822 Medicine Lake K-12 Schools (2 detail records)			32		\$1,225.09	\$400.00	13	\$278.64	30	\$1,342.56		\$0.00	\$3,246	

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

Le:	CIP	Program	CTE Enrollment	Ap-proved	Enroll-ment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-tended Days	Ex-tended Days Share	General Fund District Expenditures* (FY 2014)	GF Expend Per Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0608 Melstone H S														
<u>Sc</u>	<u>0813</u>	<u>Melstone High School</u>												
	01	Agriculture	28	2016	\$1,071.96	\$400.00	24	\$514.41	7	\$313.26	\$18,677	\$6.23	\$174.32	\$2,474
	07	Business	32	2016	\$1,225.10	\$400.00	18	\$385.81	0	\$0.00	\$18,677	\$6.23	\$199.23	\$2,210
			60		\$2,297.06	\$800.00	42	\$900.22	7	\$313.26			\$373.55	\$4,684
	Total for LE 0608 Melstone H S (2 detail records)		60		\$2,297.06	\$800.00	42	\$900.22	7	\$313.26			\$373.55	\$4,684

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0584 Missoula H S														
Sc	1432	<u>Hellgate High School</u>												
	07	Business	268	2016	\$10,260.19	\$400.00	15	\$321.51	0	\$0.00	\$0	\$0.00	\$0.00	\$10,982
	20	Family & Consumer Sciences	289	2016	\$11,064.16	\$0.00		\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$11,064
	21	Industrial Technology	271	2016	\$10,375.04	\$0.00		\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$10,375
			828		\$31,699.39	\$400.00	15	\$321.51	0	\$0.00			\$0.00	\$32,421
Sc	1433	<u>Sentinel High School</u>												
	07	Business	477	2016	\$18,261.60	\$0.00		\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$18,262
	08	Marketing	187	2016	\$7,159.16	\$400.00	128	\$2,743.52	0	\$0.00	\$0	\$0.00	\$0.00	\$10,303
	17	Health Sciences Education	41	2016	\$1,569.66	\$400.00	21	\$450.11	0	\$0.00	\$0	\$0.00	\$0.00	\$2,420
	20	Family & Consumer Sciences	133	2016	\$5,091.81	\$0.00		\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$5,092
	21	Industrial Technology	256	2016	\$9,800.78	\$400.00	1	\$21.43	0	\$0.00	\$0	\$0.00	\$0.00	\$10,222
			1,094		\$41,883.01	\$1,200.00	150	\$3,215.06	0	\$0.00			\$0.00	\$46,299
Sc	1434	<u>Seeley Swan High School</u>												
	21	Industrial Technology	39	2016	\$1,493.09	\$0.00		\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,493
			39		\$1,493.09	\$0.00		\$0.00	0	\$0.00			\$0.00	\$1,493
Sc	1592	<u>Big Sky High School</u>												
	01	Agriculture	247	2016	\$9,456.22	\$400.00	291	\$6,237.23	50	\$2,237.60	\$0	\$0.00	\$0.00	\$18,331
	07	Business	268	2016	\$10,260.19	\$0.00		\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$10,260
	08	Marketing	89	2016	\$3,407.30	\$400.00	25	\$535.84	0	\$0.00	\$0	\$0.00	\$0.00	\$4,343
	17	Health Sciences Education	185	2016	\$7,082.59	\$400.00	13	\$278.64	0	\$0.00	\$0	\$0.00	\$0.00	\$7,761
	20	Family & Consumer Sciences	176	2016	\$6,738.03	\$0.00		\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$6,738
	21	Industrial Technology	162	2016	\$6,202.05	\$0.00		\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$6,202
			1,127		\$43,146.38	\$1,200.00	329	\$7,051.71	50	\$2,237.60			\$0.00	\$53,635
		Total for LE 0584 Missoula H S (15 detail records)	3,088		\$118,221.87	\$2,800.00	494	10,588.28	50	\$2,237.60			\$0.00	\$133,848

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0274 Moore H S														
<u>Sc</u>	<u>0373</u>	<u>Moore High School</u>												
	01	Agriculture	35	2016	\$1,339.95	\$400.00	22	\$471.54	15	\$671.28	\$0	\$0.00	\$0.00	\$2,883
	07	Business	19	2016	\$727.40	\$400.00	6	\$128.60	0	\$0.00	\$0	\$0.00	\$0.00	\$1,256
	20	Family & Consumer Sciences	15	2016	\$574.26	\$400.00	8	\$171.47	0	\$0.00	\$0	\$0.00	\$0.00	\$1,146
			69		\$2,641.61	\$1,200.00	36	\$771.61	15	\$671.28			\$0.00	\$5,285
		Total for LE 0274 Moore H S (3 detail records)	69		\$2,641.61	\$1,200.00	36	\$771.61	15	\$671.28			\$0.00	\$5,285

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0937	Nashua K-12 Schools													
<u>Sc</u>	<u>1219</u>	<u>Nashua High School</u>												
	20	Family & Consumer Sciences	12	2016	\$459.41	\$400.00	11	\$235.77	0	\$0.00	\$3,839	\$2.95	\$35.44	\$1,131
	21	Industrial Technology	14	2016	\$535.98	\$400.00	10	\$214.34	0	\$0.00	\$3,839	\$2.95	\$41.35	\$1,192
			<u>26</u>		<u>\$995.39</u>	<u>\$800.00</u>	<u>21</u>	<u>\$450.11</u>	<u>0</u>	<u>\$0.00</u>			<u>\$76.79</u>	<u>\$2,323</u>
	Total for LE 0937 Nashua K-12 Schools (2 detail records)		26		\$995.39	\$800.00	21	\$450.11	0	\$0.00			\$76.79	\$2,323

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 1234 North Star HS														
<u>Sc</u>	<u>0591</u>	<u>North Star High School</u>												
	07	Business	60	2016	\$2,297.06	\$400.00	16	\$342.94	0	\$0.00	\$6,949	\$1.09	\$65.66	\$3,106
	20	Family & Consumer Sciences	50	2016	\$1,914.21	\$400.00	12	\$257.21	0	\$0.00	\$6,949	\$1.09	\$54.71	\$2,626
	21	Industrial Technology	17	2016	\$650.83	\$400.00	17	\$364.37	0	\$0.00	\$6,949	\$1.09	\$18.60	\$1,434
			<u>127</u>		<u>\$4,862.10</u>	<u>\$1,200.00</u>	<u>45</u>	<u>\$964.52</u>	<u>0</u>	<u>\$0.00</u>			<u>\$138.97</u>	<u>\$7,166</u>
		Total for LE 1234 North Star HS (3 detail records)	127		\$4,862.10	\$1,200.00	45	\$964.52	0	\$0.00			\$138.97	\$7,166

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0812 Noxon H S														
<u>Sc</u>	<u>1055</u>	<u>Noxon High School</u>												
	07	Business	39	2016	\$1,493.09	\$400.00	20	\$428.68	0	\$0.00	\$12,026	\$2.56	\$99.79	\$2,422
	17	Health Sciences Education	16	2016	\$612.55	\$400.00	7	\$150.04	0	\$0.00	\$12,026	\$2.56	\$40.94	\$1,204
	21	Industrial Technology	39	2016	\$1,493.09	\$0.00		\$0.00	0	\$0.00	\$12,026	\$2.56	\$99.79	\$1,593
			94		\$3,598.73	\$800.00	27	\$578.72	0	\$0.00			\$240.52	\$5,219
Total for LE 0812 Noxon H S (3 detail records)			94		\$3,598.73	\$800.00	27	\$578.72	0	\$0.00			\$240.52	\$5,219

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	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	6	2016	\$229.71	\$400.00	7	\$150.04	0	\$0.00	\$635	\$2.12	\$12.69	\$792
			<u>6</u>		<u>\$229.71</u>	<u>\$400.00</u>	<u>7</u>	<u>\$150.04</u>	<u>0</u>	<u>\$0.00</u>			<u>\$12.69</u>	<u>\$792</u>
Total for LE 0935 Opheim K-12 Schools (1 detail record)			6		\$229.71	\$400.00	7	\$150.04	0	\$0.00			\$12.69	\$792

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	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	63	2016	\$2,411.91	\$400.00	48	\$1,028.82	45	\$2,013.84	\$8,111	\$1.64	\$103.23	\$5,958
	20	Family & Consumer Sciences	36	2016	\$1,378.23	\$400.00	19	\$407.24	0	\$0.00	\$8,111	\$1.64	\$58.99	\$2,244
			99		\$3,790.14	\$800.00	67	\$1,436.06	45	\$2,013.84			\$162.22	\$8,202
		Total for LE 0847 Park City H S (2 detail records)	99		\$3,790.14	\$800.00	67	\$1,436.06	45	\$2,013.84			\$162.22	\$8,202

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	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	106	2016	\$4,058.13	\$400.00	118	\$2,529.19	20	\$895.04	\$0	\$0.00	\$0.00	\$7,882
	07	Business	57	2016	\$2,182.20	\$400.00	28	\$600.15	0	\$0.00	\$0	\$0.00	\$0.00	\$3,182
	20	Family & Consumer Sciences	106	2016	\$4,058.13	\$400.00	7	\$150.04	0	\$0.00	\$0	\$0.00	\$0.00	\$4,608
	21	Industrial Technology	122	2016	\$4,670.68	\$400.00	17	\$364.37	0	\$0.00	\$0	\$0.00	\$0.00	\$5,435
			391		\$14,969.14	\$1,600.00	170	\$3,643.75	20	\$895.04			\$0.00	\$21,107
		Total for LE 0613 Park H S (4 detail records)	391		\$14,969.14	\$1,600.00	170	\$3,643.75	20	\$895.04			\$0.00	\$21,107

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0416 Philipsburg K-12 Schools														
<u>Sc</u>	<u>0565</u>	<u>Granite High School</u>												
	07	Business	30	2016	\$1,148.53	\$0.00		\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,149
	21	Industrial Technology	48	2016	\$1,837.65	\$0.00		\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,838
			<u>78</u>		<u>\$2,986.18</u>	<u>\$0.00</u>		<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$2,987</u>
	Total for LE 0416 Philipsburg K-12 Schools (2 detail records)		78		\$2,986.18	\$0.00		\$0.00	0	\$0.00			\$0.00	\$2,987

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0803 Plains H S														
<u>Sc</u>	<u>1046</u>	<u>Plains High School</u>												
	07	Business	29	2016	\$1,110.24	\$0.00		\$0.00	0	\$0.00	\$8,796	\$1.48	\$42.87	\$1,153
	17	Health Sciences Education	16	2016	\$612.55	\$0.00		\$0.00	0	\$0.00	\$8,796	\$1.48	\$23.65	\$636
	21	Industrial Technology	74	2016	\$2,833.04	\$0.00		\$0.00	0	\$0.00	\$8,796	\$1.48	\$109.40	\$2,942
			<u>119</u>		<u>\$4,555.83</u>	<u>\$0.00</u>		<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>			<u>\$175.92</u>	<u>\$4,731</u>
		Total for LE 0803 Plains H S (3 detail records)	119		\$4,555.83	\$0.00		\$0.00	0	\$0.00			\$175.92	\$4,731

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	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	28	2016	\$1,071.96	\$400.00		\$0.00	0	\$0.00	\$428	\$0.31	\$8.56	\$1,481
			<u>28</u>		<u>\$1,071.96</u>	<u>\$400.00</u>		<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>			<u>\$8.56</u>	<u>\$1,481</u>
		Total for LE 1214 Plenty Coups H S (1 detail record)	28		\$1,071.96	\$400.00		\$0.00	0	\$0.00			\$8.56	\$1,481

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0828 Plentywood K-12 Schools														
<u>Sc</u>	<u>1071</u>	<u>Plentywood High School</u>												
	01	Agriculture	31	2016	\$1,186.81	\$400.00	32	\$685.88	30	\$1,342.56	\$4,164	\$0.71	\$21.88	\$3,637
	07	Business	46	2016	\$1,761.08	\$400.00	11	\$235.77	0	\$0.00	\$4,164	\$0.71	\$32.46	\$2,429
	20	Family & Consumer Sciences	33	2016	\$1,263.38	\$400.00	25	\$535.84	0	\$0.00	\$4,164	\$0.71	\$23.29	\$2,223
	21	Industrial Technology	8	2016	\$306.27	\$0.00		\$0.00	0	\$0.00	\$4,164	\$0.71	\$5.65	\$312
			<u>118</u>		<u>\$4,517.54</u>	<u>\$1,200.00</u>	<u>68</u>	<u>\$1,457.49</u>	<u>30</u>	<u>\$1,342.56</u>			<u>\$83.28</u>	<u>\$8,601</u>
Total for LE 0828 Plentywood K-12 Schools (4 detail records)			118		\$4,517.54	\$1,200.00	68	\$1,457.49	30	\$1,342.56			\$83.28	\$8,601

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	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	18	2016	\$689.12	\$400.00	8	\$171.47	30	\$1,342.56	\$0	\$0.00	\$0.00	\$2,603
	07	Business	10	2016	\$382.84	\$400.00	3	\$64.30	0	\$0.00	\$0	\$0.00	\$0.00	\$847
	20	Family & Consumer Sciences	9	2016	\$344.56	\$400.00	8	\$171.47	0	\$0.00	\$0	\$0.00	\$0.00	\$916
			<u>37</u>		<u>\$1,416.52</u>	<u>\$1,200.00</u>	<u>19</u>	<u>\$407.24</u>	<u>30</u>	<u>\$1,342.56</u>			<u>\$0.00</u>	<u>\$4,366</u>
	Total for LE 0256 Plevna K-12 Schools (3 detail records)		37		\$1,416.52	\$1,200.00	19	\$407.24	30	\$1,342.56			\$0.00	\$4,366

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0478 Polson H S														
<u>Sc</u>	<u>0633</u>	<u>Polson High School</u>												
	07	Business	172	2016	\$6,584.90	\$0.00		\$0.00	0	\$0.00	\$5,191	\$0.35	\$60.94	\$6,646
	21	Industrial Technology	121	2016	\$4,632.40	\$0.00		\$0.00	0	\$0.00	\$5,191	\$0.35	\$42.87	\$4,675
			293		\$11,217.30	\$0.00		\$0.00	0	\$0.00			\$103.81	\$11,321
		Total for LE 0478 Polson H S (2 detail records)	293		\$11,217.30	\$0.00		\$0.00	0	\$0.00			\$103.81	\$11,321

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	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	77	2016	\$2,947.89	\$400.00	12	\$257.21	0	\$0.00	\$0	\$0.00	\$0.00	\$3,605
	21	Industrial Technology	92	2016	\$3,522.15	\$400.00	5	\$107.17	0	\$0.00	\$0	\$0.00	\$0.00	\$4,029
			169		\$6,470.04	\$800.00	17	\$364.38	0	\$0.00			\$0.00	\$7,634
		Total for LE 0776 Poplar H S (2 detail records)	169		\$6,470.04	\$800.00	17	\$364.38	0	\$0.00			\$0.00	\$7,634

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	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	57	2016	\$2,182.20	\$400.00	31	\$664.45	25	\$1,118.80	\$4,463	\$0.71	\$40.38	\$4,406
		07 Business	44	2016	\$1,684.51	\$400.00	24	\$514.41	0	\$0.00	\$4,463	\$0.71	\$31.17	\$2,630
		20 Family & Consumer Sciences	11	2016	\$421.13	\$0.00		\$0.00	0	\$0.00	\$4,463	\$0.71	\$7.79	\$429
		21 Industrial Technology	14	2016	\$535.98	\$0.00		\$0.00	0	\$0.00	\$4,463	\$0.71	\$9.92	\$546
			<u>126</u>		<u>\$4,823.82</u>	<u>\$800.00</u>	<u>55</u>	<u>\$1,178.86</u>	<u>25</u>	<u>\$1,118.80</u>			<u>\$89.26</u>	<u>\$8,011</u>
		Total for LE 0706 Powder River Co Dist H S (4 detail records)	126		\$4,823.82	\$800.00	55	\$1,178.86	25	\$1,118.80			\$89.26	\$8,011

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0713 Powell County H S														
<u>Sc</u>	<u>0953</u>	<u>Powell Co High School</u>												
	01	Agriculture	44	2016	\$1,684.51	\$400.00	33	\$707.31	30	\$1,342.56	\$28,160	\$2.17	\$95.31	\$4,230
	07	Business	66	2016	\$2,526.76	\$0.00		\$0.00	0	\$0.00	\$28,160	\$2.17	\$142.97	\$2,670
	20	Family & Consumer Sciences	73	2016	\$2,794.75	\$400.00	17	\$364.37	0	\$0.00	\$28,160	\$2.17	\$158.13	\$3,717
	21	Industrial Technology	77	2016	\$2,947.89	\$0.00		\$0.00	0	\$0.00	\$28,160	\$2.17	\$166.79	\$3,115
			<u>260</u>		<u>\$9,953.91</u>	<u>\$800.00</u>	<u>50</u>	<u>\$1,071.68</u>	<u>30</u>	<u>\$1,342.56</u>			<u>\$563.20</u>	<u>\$13,732</u>
	Total for LE 0713 Powell County H S (4 detail records)		260		\$9,953.91	\$800.00	50	\$1,071.68	30	\$1,342.56			\$563.20	\$13,732

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0895 Power H S														
<u>Sc</u>	<u>1159</u>	<u>Power High School</u>												
	07	Business	12	2016	\$459.41	\$0.00		\$0.00	0	\$0.00	\$10,886	\$4.95	\$59.38	\$519
	20	Family & Consumer Sciences	24	2016	\$918.82	\$400.00	12	\$257.21	0	\$0.00	\$10,886	\$4.95	\$118.76	\$1,695
	21	Industrial Technology	8	2016	\$306.27	\$400.00	8	\$171.47	10	\$447.52	\$10,886	\$4.95	\$39.59	\$1,365
			44		\$1,684.50	\$800.00	20	\$428.68	10	\$447.52			\$217.73	\$3,579
Total for LE 0895 Power H S (3 detail records)			44		\$1,684.50	\$800.00	20	\$428.68	10	\$447.52			\$217.73	\$3,579

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0859 Rapelje H S														
<u>Sc</u>	<u>1123</u>	<u>Rapelje High School</u>												
	07	Business	23	2016	\$880.54	\$400.00	8	\$171.47	0	\$0.00	\$3,045	\$2.03	\$46.68	\$1,499
	21	Industrial Technology	7	2016	\$267.99	\$0.00		\$0.00	0	\$0.00	\$3,045	\$2.03	\$14.21	\$282
			30		\$1,148.53	\$400.00	8	\$171.47	0	\$0.00			\$60.89	\$1,781
		Total for LE 0859 Rapelje H S (2 detail records)	30		\$1,148.53	\$400.00	8	\$171.47	0	\$0.00			\$60.89	\$1,781

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0057 Red Lodge H S														
<u>Sc</u>	<u>0084</u>	<u>Red Lodge High School</u>												
		01 Agriculture	52	2016	\$1,990.78	\$400.00	56	\$1,200.29	0	\$0.00	\$26,086	\$3.22	\$167.47	\$3,759
		07 Business	46	2016	\$1,761.08	\$400.00	31	\$664.45	0	\$0.00	\$26,086	\$3.22	\$148.14	\$2,974
		20 Family & Consumer Sciences	29	2016	\$1,110.24	\$400.00	8	\$171.47	0	\$0.00	\$26,086	\$3.22	\$93.39	\$1,775
		21 Industrial Technology	35	2016	\$1,339.95	\$400.00	5	\$107.17	4	\$179.01	\$26,086	\$3.22	\$112.72	\$2,139
			162		\$6,202.05	\$1,600.00	100	\$2,143.38	4	\$179.01			\$521.72	\$10,647
Total for LE 0057 Red Lodge H S (4 detail records)			162		\$6,202.05	\$1,600.00	100	\$2,143.38	4	\$179.01			\$521.72	\$10,647

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	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	25	2016	\$957.11	\$400.00	16	\$342.94	0	\$0.00	\$3,200	\$2.56	\$63.99	\$1,764
			<u>25</u>		<u>\$957.11</u>	<u>\$400.00</u>	<u>16</u>	<u>\$342.94</u>	<u>0</u>	<u>\$0.00</u>			<u>\$63.99</u>	<u>\$1,764</u>
	Total for LE 0851 Reed Point H S (1 detail record)		25		\$957.11	\$400.00	16	\$342.94	0	\$0.00			\$63.99	\$1,764

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE 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	2016	\$918.82	\$400.00	19	\$407.24	30	\$1,342.56	\$0	\$0.00	\$0.00	\$3,069
	07	Business	9	2016	\$344.56	\$0.00		\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$345
			<u>33</u>		<u>\$1,263.38</u>	<u>\$400.00</u>	<u>19</u>	<u>\$407.24</u>	<u>30</u>	<u>\$1,342.56</u>			<u>\$0.00</u>	<u>\$3,414</u>
		Total for LE 0228 Richey H S (2 detail records)	33		\$1,263.38	\$400.00	19	\$407.24	30	\$1,342.56		\$0.00	\$0.00	\$3,414

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0069 Roberts K-12 Schools														
<u>Sc</u>	<u>0096</u>	<u>Roberts High School</u>												
	01	Agriculture	20	2016	\$765.69	\$400.00	18	\$385.81	10	\$447.52	\$72	\$0.03	\$0.66	\$2,000
	07	Business	24	2016	\$918.82	\$400.00	19	\$407.24	0	\$0.00	\$72	\$0.03	\$0.79	\$1,727
			44		\$1,684.51	\$800.00	37	\$793.05	10	\$447.52			\$1.45	\$3,727
	Total for LE 0069 Roberts K-12 Schools (2 detail records)		44		\$1,684.51	\$800.00	37	\$793.05	10	\$447.52			\$1.45	\$3,727

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	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	68	2016	\$2,603.33	\$400.00	20	\$428.68	0	\$0.00	\$0	\$0.00	\$0.00	\$3,432
		20 Family & Consumer Sciences	36	2016	\$1,378.23	\$400.00	20	\$428.68	0	\$0.00	\$0	\$0.00	\$0.00	\$2,207
		21 Industrial Technology	33	2016	\$1,263.38	\$400.00	15	\$321.51	0	\$0.00	\$0	\$0.00	\$0.00	\$1,985
			<u>137</u>		<u>\$5,244.94</u>	<u>\$1,200.00</u>	<u>55</u>	<u>\$1,178.87</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$7,624</u>
		Total for LE 1229 Rocky Boy H S (3 detail records)	137		\$5,244.94	\$1,200.00	55	\$1,178.87	0	\$0.00			\$0.00	\$7,624

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	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	70	2016	\$2,679.90	\$400.00	110	\$2,357.72	30	\$1,342.56	\$9,715	\$0.46	\$32.46	\$6,813
	07	Business	73	2016	\$2,794.75	\$400.00	13	\$278.64	0	\$0.00	\$9,715	\$0.46	\$33.85	\$3,507
	17	Health Sciences Education	20	2016	\$765.69	\$400.00	13	\$278.64	0	\$0.00	\$9,715	\$0.46	\$9.27	\$1,454
	20	Family & Consumer Sciences	52	2016	\$1,990.78	\$400.00	2	\$42.87	0	\$0.00	\$9,715	\$0.46	\$24.11	\$2,458
	21	Industrial Technology	204	2016	\$7,809.99	\$400.00	12	\$257.21	0	\$0.00	\$9,715	\$0.46	\$94.60	\$8,562
			419		\$16,041.11	\$2,000.00	150	\$3,215.08	30	\$1,342.56			\$194.29	\$22,794
		Total for LE 1200 Ronan H S (5 detail records)	419		\$16,041.11	\$2,000.00	150	\$3,215.08	30	\$1,342.56			\$194.29	\$22,794

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per Student	General Fund CTE Exp Share	Rounded Allocation
0795		Rosebud K-12												
<u>Sc</u>	<u>1038</u>	<u>Rosebud High School</u>												
	01	Agriculture	27	2016	\$1,033.68	\$400.00	10	\$214.34	20	\$895.04	\$0	\$0.00	\$0.00	\$2,543
	21	Industrial Technology	75	2016	\$2,871.32	\$0.00		\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$2,871
			<u>102</u>		<u>\$3,905.00</u>	<u>\$400.00</u>	<u>10</u>	<u>\$214.34</u>	<u>20</u>	<u>\$895.04</u>			<u>\$0.00</u>	<u>\$5,414</u>
	Total for LE 0795 Rosebud K-12 (2 detail records)		102		\$3,905.00	\$400.00	10	\$214.34	20	\$895.04			\$0.00	\$5,414

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE 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	73	2016	\$2,794.75	\$400.00	80	\$1,714.70	20	\$895.04	\$4,859	\$0.56	\$40.77	\$5,845
	07	Business	45	2016	\$1,722.79	\$400.00	23	\$492.98	0	\$0.00	\$4,859	\$0.56	\$25.13	\$2,641
	20	Family & Consumer Sciences	56	2016	\$2,143.92	\$400.00	6	\$128.60	0	\$0.00	\$4,859	\$0.56	\$31.27	\$2,704
			174		\$6,661.46	\$1,200.00	109	\$2,336.28	20	\$895.04			\$97.17	\$11,190
	Total for LE 0606 Roundup High School (3 detail records)		174		\$6,661.46	\$1,200.00	109	\$2,336.28	20	\$895.04			\$97.17	\$11,190

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	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>												
	07	Business	8	2016	\$306.27	\$0.00	\$0.00	\$0.00	0	\$0.00	\$2,879	\$7.20	\$57.58	\$364
			<u>8</u>		<u>\$306.27</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>		<u>\$0.00</u>			<u>\$57.58</u>	<u>\$364</u>
	Total for LE 0280 Roy K-12 Schools (1 detail record)		8		\$306.27	\$0.00	\$0.00	\$0.00	0	\$0.00			\$57.58	\$364

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0407 Ryegate K-12 Schools														
<u>Sc</u>	<u>0551</u>	<u>Ryegate High School</u>												
	01	Agriculture	13	2016	\$497.70	\$400.00	7	\$150.04	0	\$0.00	\$790	\$0.79	\$10.27	\$1,058
	07	Business	7	2016	\$267.99	\$400.00	6	\$128.60	0	\$0.00	\$790	\$0.79	\$5.53	\$802
			20		\$765.69	\$800.00	13	\$278.64	0	\$0.00			\$15.80	\$1,860
	Total for LE 0407 Ryegate K-12 Schools (2 detail records)		20		\$765.69	\$800.00	13	\$278.64	0	\$0.00			\$15.80	\$1,860

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0657 Saco H S														
<u>Sc</u>	<u>0873</u>	<u>Saco High School</u>												
	07	Business	31	2016	\$1,186.81	\$400.00	4	\$85.74	0	\$0.00	\$4,727	\$1.97	\$61.06	\$1,734
	21	Industrial Technology	17	2016	\$650.83	\$400.00	18	\$385.81	0	\$0.00	\$4,727	\$1.97	\$33.48	\$1,470
			48		\$1,837.64	\$800.00	22	\$471.55	0	\$0.00			\$94.54	\$3,204
		Total for LE 0657 Saco H S (2 detail records)	48		\$1,837.64	\$800.00	22	\$471.55	0	\$0.00			\$94.54	\$3,204

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	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	27	2016	\$1,033.68	\$400.00	18	\$385.81	0	\$0.00	\$0	\$0.00	\$0.00	\$1,819
			27		\$1,033.68	\$400.00	18	\$385.81	0	\$0.00			\$0.00	\$1,819
		Total for LE 0748 Savage H S (1 detail record)	27		\$1,033.68	\$400.00	18	\$385.81	0	\$0.00			\$0.00	\$1,819

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0194	Scobey K-12 Schools													
<u>Sc</u>	<u>0268</u>	<u>Scobey High School</u>												
	07	Business	36	2016	\$1,378.23	\$400.00	22	\$471.54	0	\$0.00	\$15,915	\$3.46	\$124.55	\$2,374
	20	Family & Consumer Sciences	12	2016	\$459.41	\$400.00	17	\$364.37	0	\$0.00	\$15,915	\$3.46	\$41.52	\$1,265
	21	Industrial Technology	44	2016	\$1,684.51	\$0.00		\$0.00	0	\$0.00	\$15,915	\$3.46	\$152.23	\$1,837
			<u>92</u>		<u>\$3,522.15</u>	<u>\$800.00</u>	<u>39</u>	<u>\$835.91</u>	<u>0</u>	<u>\$0.00</u>			<u>\$318.30</u>	<u>\$5,476</u>
	Total for LE 0194 Scobey K-12 Schools (3 detail records)		92		\$3,522.15	\$800.00	39	\$835.91	0	\$0.00			\$318.30	\$5,476

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0911 Shelby H S														
<u>Sc</u>	<u>1178</u>	<u>Shelby High School</u>												
	01	Agriculture	65	2016	\$2,488.48	\$400.00	44	\$943.09	10	\$447.52	\$0	\$0.00	\$0.00	\$4,279
	07	Business	31	2016	\$1,186.81	\$400.00	4	\$85.74	0	\$0.00	\$0	\$0.00	\$0.00	\$1,673
	20	Family & Consumer Sciences	37	2016	\$1,416.52	\$400.00	32	\$685.88	0	\$0.00	\$0	\$0.00	\$0.00	\$2,502
			<u>133</u>		<u>\$5,091.81</u>	<u>\$1,200.00</u>	<u>80</u>	<u>\$1,714.71</u>	<u>10</u>	<u>\$447.52</u>			<u>\$0.00</u>	<u>\$8,454</u>
		Total for LE 0911 Shelby H S (3 detail records)	133		\$5,091.81	\$1,200.00	80	\$1,714.71	10	\$447.52			\$0.00	\$8,454

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0986 Shepherd H S														
<u>Sc</u>	<u>1301</u>	<u>Shepherd High School</u>												
		01 Agriculture	57	2016	\$2,182.20	\$400.00	54	\$1,157.42	0	\$0.00	\$4,919	\$0.27	\$15.24	\$3,755
		07 Business	132	2016	\$5,053.52	\$0.00	16	\$342.94	0	\$0.00	\$4,919	\$0.27	\$35.29	\$5,432
		20 Family & Consumer Sciences	79	2016	\$3,024.46	\$400.00	29	\$621.58	0	\$0.00	\$4,919	\$0.27	\$21.12	\$4,067
		21 Industrial Technology	100	2016	\$3,828.43	\$0.00		\$0.00	0	\$0.00	\$4,919	\$0.27	\$26.73	\$3,855
			<u>368</u>		<u>\$14,088.61</u>	<u>\$800.00</u>	<u>99</u>	<u>\$2,121.94</u>	<u>0</u>	<u>\$0.00</u>			<u>\$98.38</u>	<u>\$17,109</u>
		Total for LE 0986 Shepherd H S (4 detail records)	368		\$14,088.61	\$800.00	99	\$2,121.94	0	\$0.00			\$98.38	\$17,109

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0538 Sheridan H S														
<u>Sc</u>	<u>0722</u>	<u>Sheridan High School</u>												
	01	Agriculture	41	2016	\$1,569.66	\$400.00	23	\$492.98	32	\$1,432.07	\$3,620	\$0.86	\$35.34	\$3,930
	07	Business	30	2016	\$1,148.53	\$0.00		\$0.00	0	\$0.00	\$3,620	\$0.86	\$25.86	\$1,174
	20	Family & Consumer Sciences	13	2016	\$497.70	\$400.00	20	\$428.68	0	\$0.00	\$3,620	\$0.86	\$11.20	\$1,338
			<u>84</u>		<u>\$3,215.89</u>	<u>\$800.00</u>	<u>43</u>	<u>\$921.66</u>	<u>32</u>	<u>\$1,432.07</u>			<u>\$72.40</u>	<u>\$6,442</u>
		Total for LE 0538 Sheridan H S (3 detail records)	84		\$3,215.89	\$800.00	43	\$921.66	32	\$1,432.07			\$72.40	\$6,442

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE 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	36	2016	\$1,378.23	\$400.00	36	\$771.62	30	\$1,342.56	\$20,991	\$5.52	\$198.86	\$4,091
		07 Business	40	2016	\$1,531.37	\$400.00	25	\$535.84	0	\$0.00	\$20,991	\$5.52	\$220.95	\$2,688
			<u>76</u>		<u>\$2,909.60</u>	<u>\$800.00</u>	<u>61</u>	<u>\$1,307.46</u>	<u>30</u>	<u>\$1,342.56</u>			<u>\$419.81</u>	<u>\$6,779</u>
		Total for LE 1228 Shields Valley H S (2 detail records)	76		\$2,909.60	\$800.00	61	\$1,307.46	30	\$1,342.56			\$419.81	\$6,779

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	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	97	2016	\$3,713.58	\$400.00	63	\$1,350.33	0	\$0.00	\$108,844	\$5.88	\$570.70	\$6,035
	07	Business	83	2016	\$3,177.60	\$400.00	58	\$1,243.16	5	\$223.76	\$108,844	\$5.88	\$488.33	\$5,533
	20	Family & Consumer Sciences	84	2016	\$3,215.88	\$400.00	17	\$364.37	0	\$0.00	\$108,844	\$5.88	\$494.21	\$4,474
	21	Industrial Technology	106	2016	\$4,058.13	\$400.00	19	\$407.24	0	\$0.00	\$108,844	\$5.88	\$623.65	\$5,489
			370		\$14,165.19	\$1,600.00	157	\$3,365.10	5	\$223.76			\$2,176.89	\$21,531
		Total for LE 0746 Sidney H S (4 detail records)	370		\$14,165.19	\$1,600.00	157	\$3,365.10	5	\$223.76			\$2,176.89	\$21,531

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	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	67	2016	\$2,565.05	\$400.00	42	\$900.22	30	\$1,342.56	\$0	\$0.00	\$0.00	\$5,208
	07	Business	59	2016	\$2,258.77	\$400.00	22	\$471.54	0	\$0.00	\$0	\$0.00	\$0.00	\$3,130
	20	Family & Consumer Sciences	18	2016	\$689.12	\$0.00		\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$689
			144		\$5,512.94	\$800.00	64	\$1,371.76	30	\$1,342.56			\$0.00	\$9,027
		Total for LE 0118 Simms H S (3 detail records)	144		\$5,512.94	\$800.00	64	\$1,371.76	30	\$1,342.56			\$0.00	\$9,027

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0481	St Ignatius K-12 Schools													
<u>Sc</u>	<u>0643</u>	<u>St Ignatius High School</u>												
	07	Business	41	2016	\$1,569.66	\$0.00		\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,570
	20	Family & Consumer Sciences	45	2016	\$1,722.79	\$400.00	13	\$278.64	0	\$0.00	\$0	\$0.00	\$0.00	\$2,401
	21	Industrial Technology	36	2016	\$1,378.23	\$400.00	13	\$278.64	0	\$0.00	\$0	\$0.00	\$0.00	\$2,057
			<u>122</u>		<u>\$4,670.68</u>	<u>\$800.00</u>	<u>26</u>	<u>\$557.28</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$6,028</u>
Total for LE 0481 St Ignatius K-12 Schools (3 detail records)			122		\$4,670.68	\$800.00	26	\$557.28	0	\$0.00			\$0.00	\$6,028

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0582 St Regis K-12 Schools														
<u>Sc</u>	<u>0771</u>	<u>St Regis High School</u>												
	01	Agriculture	53	2016	\$2,029.07	\$400.00	32	\$685.88	30	\$1,342.56	\$4,499	\$0.86	\$45.42	\$4,503
	07	Business	52	2016	\$1,990.78	\$400.00	24	\$514.41	30	\$1,342.56	\$4,499	\$0.86	\$44.57	\$4,292
			<u>105</u>		<u>\$4,019.85</u>	<u>\$800.00</u>	<u>56</u>	<u>\$1,200.29</u>	<u>60</u>	<u>\$2,685.12</u>			<u>\$89.99</u>	<u>\$8,795</u>
	Total for LE 0582 St Regis K-12 Schools (2 detail records)		105		\$4,019.85	\$800.00	56	\$1,200.29	60	\$2,685.12			\$89.99	\$8,795

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE 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	15	2016	\$574.26	\$400.00	18	\$385.81	0	\$0.00	\$1,411	\$1.88	\$28.23	\$1,388
			<u>15</u>		<u>\$574.26</u>	<u>\$400.00</u>	<u>18</u>	<u>\$385.81</u>	<u>0</u>	<u>\$0.00</u>			<u>\$28.23</u>	<u>\$1,388</u>
Total for LE 0464 Stanford K-12 Schools (1 detail record)			15		\$574.26	\$400.00	18	\$385.81	0	\$0.00			\$28.23	\$1,388

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE 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	82	2016	\$3,139.31	\$400.00	94	\$2,014.78	23	\$1,029.30	\$16,712	\$1.66	\$136.35	\$6,720
	07	Business	44	2016	\$1,684.51	\$0.00		\$0.00	0	\$0.00	\$16,712	\$1.66	\$73.17	\$1,758
	20	Family & Consumer Sciences	42	2016	\$1,607.94	\$0.00		\$0.00	0	\$0.00	\$16,712	\$1.66	\$69.84	\$1,678
	21	Industrial Technology	33	2016	\$1,263.38	\$0.00		\$0.00	0	\$0.00	\$16,712	\$1.66	\$54.87	\$1,318
			<u>201</u>		<u>\$7,695.14</u>	<u>\$400.00</u>	<u>94</u>	<u>\$2,014.78</u>	<u>23</u>	<u>\$1,029.30</u>			<u>\$334.23</u>	<u>\$11,474</u>
	Total for LE 0733 Stevensville H S (4 detail records)		201		\$7,695.14	\$400.00	94	\$2,014.78	23	\$1,029.30			\$334.23	\$11,474

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	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>												
		01 Agriculture	12	2016	\$459.41	\$400.00	24	\$514.41	20	\$895.04	\$8,703	\$3.11	\$37.30	\$2,306
		07 Business	25	2016	\$957.11	\$0.00		\$0.00	0	\$0.00	\$8,703	\$3.11	\$77.70	\$1,035
		20 Family & Consumer Sciences	19	2016	\$727.40	\$400.00	17	\$364.37	0	\$0.00	\$8,703	\$3.11	\$59.05	\$1,551
			<u>56</u>		<u>\$2,143.92</u>	<u>\$800.00</u>	<u>41</u>	<u>\$878.78</u>	<u>20</u>	<u>\$895.04</u>			<u>\$174.05</u>	<u>\$4,892</u>
Total for LE 0903 Sunburst K-12 Schools (3 detail records)			<u>56</u>		<u>\$2,143.92</u>	<u>\$800.00</u>	<u>41</u>	<u>\$878.78</u>	<u>20</u>	<u>\$895.04</u>			<u>\$174.05</u>	<u>\$4,892</u>

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0579 Superior K-12 Schools														
<u>Sc</u>	<u>0768</u>	<u>Superior High School</u>												
	07	Business	50	2016	\$1,914.21	\$400.00	22	\$471.54	0	\$0.00	\$5,822	\$1.32	\$66.16	\$2,852
	21	Industrial Technology	38	2016	\$1,454.80	\$0.00		\$0.00	0	\$0.00	\$5,822	\$1.32	\$50.28	\$1,505
			88		\$3,369.01	\$400.00	22	\$471.54	0	\$0.00			\$116.44	\$4,357
	Total for LE 0579 Superior K-12 Schools (2 detail records)		88		\$3,369.01	\$400.00	22	\$471.54	0	\$0.00			\$116.44	\$4,357

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0882 Sweet Grass County H S														
<u>Sc</u>	<u>1130</u>	<u>Sweet Grass Co High Schl</u>												
	01	Agriculture	105	2016	\$4,019.85	\$400.00	103	\$2,207.68	30	\$1,342.56	\$11,888	\$1.24	\$130.03	\$8,100
	07	Business	41	2016	\$1,569.66	\$0.00		\$0.00	0	\$0.00	\$11,888	\$1.24	\$50.77	\$1,620
	20	Family & Consumer Sciences	46	2016	\$1,761.08	\$0.00		\$0.00	0	\$0.00	\$11,888	\$1.24	\$56.96	\$1,818
			<u>192</u>		<u>\$7,350.59</u>	<u>\$400.00</u>	<u>103</u>	<u>\$2,207.68</u>	<u>30</u>	<u>\$1,342.56</u>			<u>\$237.76</u>	<u>\$11,538</u>
Total for LE 0882 Sweet Grass County H S (3 detail records)			192		\$7,350.59	\$400.00	103	\$2,207.68	30	\$1,342.56			\$237.76	\$11,538

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0726 Terry K-12 Schools														
<u>Sc</u>	<u>0958</u>	<u>Terry High School</u>												
	07	Business	19	2016	\$727.40	\$0.00		\$0.00	0	\$0.00	\$4,410	\$1.05	\$19.95	\$747
	20	Family & Consumer Sciences	29	2016	\$1,110.24	\$400.00	8	\$171.47	0	\$0.00	\$4,410	\$1.05	\$30.45	\$1,712
	21	Industrial Technology	36	2016	\$1,378.23	\$0.00		\$0.00	0	\$0.00	\$4,410	\$1.05	\$37.80	\$1,416
			<u>84</u>		<u>\$3,215.87</u>	<u>\$400.00</u>	<u>8</u>	<u>\$171.47</u>	<u>0</u>	<u>\$0.00</u>			<u>\$88.20</u>	<u>\$3,875</u>
Total for LE 0726 Terry K-12 Schools (3 detail records)			84		\$3,215.87	\$400.00	8	\$171.47	0	\$0.00			\$88.20	\$3,875

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	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	34	2016	\$1,301.67	\$0.00		\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,302
	17	Health Sciences Education	13	2016	\$497.70	\$0.00		\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$498
	21	Industrial Technology	61	2016	\$2,335.34	\$400.00	7	\$150.04	0	\$0.00	\$0	\$0.00	\$0.00	\$2,885
			<u>108</u>		<u>\$4,134.71</u>	<u>\$400.00</u>	<u>7</u>	<u>\$150.04</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$4,685</u>
	Total for LE 0805 Thompson Falls H S (3 detail records)		<u>108</u>		<u>\$4,134.71</u>	<u>\$400.00</u>	<u>7</u>	<u>\$150.04</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$4,685</u>

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	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	72	2016	\$2,756.47	\$0.00		\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$2,756
	20	Family & Consumer Sciences	28	2016	\$1,071.96	\$400.00	16	\$342.94	0	\$0.00	\$0	\$0.00	\$0.00	\$1,815
	21	Industrial Technology	37	2016	\$1,416.52	\$0.00		\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,417
			<u>137</u>		<u>\$5,244.95</u>	<u>\$400.00</u>	<u>16</u>	<u>\$342.94</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$5,988</u>
Total for LE 0361 Three Forks H S (3 detail records)			137		\$5,244.95	\$400.00	16	\$342.94	0	\$0.00			\$0.00	\$5,988

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	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	108	2016	\$4,134.70	\$400.00	17	\$364.37	0	\$0.00	\$31,937	\$2.67	\$288.64	\$5,188
		20 Family & Consumer Sciences	41	2016	\$1,569.66	\$400.00	4	\$85.74	0	\$0.00	\$31,937	\$2.67	\$109.57	\$2,165
		21 Industrial Technology	90	2016	\$3,445.59	\$400.00	12	\$257.21	0	\$0.00	\$31,937	\$2.67	\$240.53	\$4,343
			<u>239</u>		<u>\$9,149.95</u>	<u>\$1,200.00</u>	<u>33</u>	<u>\$707.32</u>	<u>0</u>	<u>\$0.00</u>			<u>\$638.74</u>	<u>\$11,696</u>
Total for LE 0055 Townsend K-12 Schools (3 detail records)			239		\$9,149.95	\$1,200.00	33	\$707.32	0	\$0.00			\$638.74	\$11,696

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	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	42	2016	\$1,607.94	\$0.00	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,608	
			<u>42</u>		<u>\$1,607.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$1,608</u>	
		Total for LE 0520 Troy H S (1 detail record)	42		\$1,607.94	\$0.00	\$0.00	0	\$0.00			\$0.00	\$1,608	

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	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	2016	\$995.39	\$0.00	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$995	
			26		\$995.39	\$0.00	\$0.00	0	\$0.00			\$0.00	\$995	
		Total for LE 0045 Turner H S (1 detail record)	26		\$995.39	\$0.00	\$0.00	0	\$0.00			\$0.00	\$995	

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0540		Twin Bridges K-12 Schools												
<u>Sc</u>	<u>0724</u>	<u>Twin Bridges High School</u>												
		01 Agriculture	87	2016	\$3,330.73	\$400.00	39	\$835.92	5	\$223.76	\$6,788	\$0.55	\$48.21	\$4,839
		07 Business	105	2016	\$4,019.85	\$400.00	31	\$664.45	5	\$223.76	\$6,788	\$0.55	\$58.19	\$5,366
		21 Industrial Technology	53	2016	\$2,029.07	\$0.00		\$0.00	0	\$0.00	\$6,788	\$0.55	\$29.37	\$2,058
			<u>245</u>		<u>\$9,379.65</u>	<u>\$800.00</u>	<u>70</u>	<u>\$1,500.37</u>	<u>10</u>	<u>\$447.52</u>			<u>\$135.77</u>	<u>\$12,263</u>
Total for LE 0540 Twin Bridges K-12 Schools (3 detail records)			245		\$9,379.65	\$800.00	70	\$1,500.37	10	\$447.52			\$135.77	\$12,263

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0680 Valier H S														
<u>Sc</u>	<u>0899</u>	<u>Valier High School</u>												
	20	Family & Consumer Sciences	36	2016	\$1,378.23	\$400.00	28	\$600.15	0	\$0.00	\$0	\$0.00	\$0.00	\$2,378
	21	Industrial Technology	17	2016	\$650.83	\$400.00	4	\$85.74	0	\$0.00	\$0	\$0.00	\$0.00	\$1,137
			53		\$2,029.06	\$800.00	32	\$685.89	0	\$0.00			\$0.00	\$3,515
Total for LE 0680 Valier H S (2 detail records)			53		\$2,029.06	\$800.00	32	\$685.89	0	\$0.00			\$0.00	\$3,515

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE 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	42	2016	\$1,607.94	\$400.00	38	\$814.48	45	\$2,013.84	\$11,277	\$1.98	\$83.10	\$4,919
	07	Business	46	2016	\$1,761.08	\$400.00	26	\$557.28	0	\$0.00	\$11,277	\$1.98	\$91.01	\$2,809
	21	Industrial Technology	26	2016	\$995.39	\$0.00		\$0.00	0	\$0.00	\$11,277	\$1.98	\$51.44	\$1,047
			<u>114</u>		<u>\$4,364.41</u>	<u>\$800.00</u>	<u>64</u>	<u>\$1,371.76</u>	<u>45</u>	<u>\$2,013.84</u>			<u>\$225.55</u>	<u>\$8,775</u>
	Total for LE 0738 Victor K-12 Schools (3 detail records)		114		\$4,364.41	\$800.00	64	\$1,371.76	45	\$2,013.84			\$225.55	\$8,775

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0374 West Yellowstone K-12														
<u>Sc</u>	<u>0496</u>	<u>West Yellowstone HS</u>												
	07	Business	44	2016	\$1,684.51	\$400.00	11	\$235.77	0	\$0.00	\$4,594	\$1.46	\$64.17	\$2,384
	21	Industrial Technology	19	2016	\$727.40	\$0.00		\$0.00	0	\$0.00	\$4,594	\$1.46	\$27.71	\$755
			<u>63</u>		<u>\$2,411.91</u>	<u>\$400.00</u>	<u>11</u>	<u>\$235.77</u>	<u>0</u>	<u>\$0.00</u>			<u>\$91.88</u>	<u>\$3,139</u>
	Total for LE 0374 West Yellowstone K-12 (2 detail records)		63		\$2,411.91	\$400.00	11	\$235.77	0	\$0.00			\$91.88	\$3,139

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State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0570		White Sulphur Spgs K-12												
<u>Sc</u>	<u>0759</u>	<u>White Sulphur Springs HS</u>												
		01 Agriculture	30	2016	\$1,148.53	\$400.00	30	\$643.01	10	\$447.52	\$7,928	\$1.89	\$56.63	\$2,696
		07 Business	36	2016	\$1,378.23	\$400.00	19	\$407.24	0	\$0.00	\$7,928	\$1.89	\$67.96	\$2,253
		21 Industrial Technology	18	2016	\$689.12	\$0.00		\$0.00	0	\$0.00	\$7,928	\$1.89	\$33.98	\$723
			<u>84</u>		<u>\$3,215.88</u>	<u>\$800.00</u>	<u>49</u>	<u>\$1,050.25</u>	<u>10</u>	<u>\$447.52</u>			<u>\$158.57</u>	<u>\$5,672</u>
		Total for LE 0570 White Sulphur Spgs K-12 (3 detail records)	84		\$3,215.88	\$800.00	49	\$1,050.25	10	\$447.52			\$158.57	\$5,672

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State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	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	203	2016	\$7,771.71	\$400.00	47	\$1,007.39	0	\$0.00	\$18,771	\$0.81	\$164.60	\$9,344
		17 Health Sciences Education	77	2016	\$2,947.89	\$400.00	32	\$685.88	0	\$0.00	\$18,771	\$0.81	\$62.44	\$4,096
		20 Family & Consumer Sciences	100	2016	\$3,828.43	\$0.00		\$0.00	0	\$0.00	\$18,771	\$0.81	\$81.08	\$3,910
		21 Industrial Technology	83	2016	\$3,177.60	\$0.00		\$0.00	0	\$0.00	\$18,771	\$0.81	\$67.30	\$3,245
			<u>463</u>		<u>\$17,725.63</u>	<u>\$800.00</u>	<u>79</u>	<u>\$1,693.27</u>	<u>0</u>	<u>\$0.00</u>			<u>\$375.42</u>	<u>\$20,595</u>
		Total for LE 0335 Whitefish H S (4 detail records)	463		\$17,725.63	\$800.00	79	\$1,693.27	0	\$0.00			\$375.42	\$20,595

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State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0454 Whitehall H S														
<u>Sc</u>	<u>0608</u>	<u>Whitehall High School</u>												
	07	Business	35	2016	\$1,339.95	\$0.00		\$0.00	0	\$0.00	\$1,620	\$0.24	\$8.46	\$1,348
	20	Family & Consumer Sciences	36	2016	\$1,378.23	\$0.00		\$0.00	0	\$0.00	\$1,620	\$0.24	\$8.70	\$1,387
	21	Industrial Technology	63	2016	\$2,411.91	\$400.00	6	\$128.60	0	\$0.00	\$1,620	\$0.24	\$15.23	\$2,956
			134		\$5,130.09	\$400.00	6	\$128.60	0	\$0.00			\$32.39	\$5,691
		Total for LE 0454 Whitehall H S (3 detail records)	134		\$5,130.09	\$400.00	6	\$128.60	0	\$0.00			\$32.39	\$5,691

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State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	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>												
	07	Business	10	2016	\$382.84	\$0.00		\$0.00	0	\$0.00	\$4,204	\$4.20	\$42.04	\$425
	20	Family & Consumer Sciences	4	2016	\$153.14	\$0.00		\$0.00	0	\$0.00	\$4,204	\$4.20	\$16.82	\$170
	21	Industrial Technology	6	2016	\$229.71	\$400.00	17	\$364.37	0	\$0.00	\$4,204	\$4.20	\$25.22	\$1,019
			<u>20</u>		<u>\$765.69</u>	<u>\$400.00</u>	<u>17</u>	<u>\$364.37</u>	<u>0</u>	<u>\$0.00</u>			<u>\$84.08</u>	<u>\$1,614</u>
Total for LE 0663 Whitewater K-12 Schools (3 detail records)			<u>20</u>		<u>\$765.69</u>	<u>\$400.00</u>	<u>17</u>	<u>\$364.37</u>	<u>0</u>	<u>\$0.00</u>			<u>\$84.08</u>	<u>\$1,614</u>

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0964	Wibaux K-12 Schools													
<u>Sc</u>	<u>1239</u>	<u>Wibaux High School</u>												
	01	Agriculture	32	2016	\$1,225.10	\$400.00	31	\$664.45	0	\$0.00	\$3,872	\$0.84	\$26.94	\$2,316
	07	Business	20	2016	\$765.69	\$400.00	8	\$171.47	0	\$0.00	\$3,872	\$0.84	\$16.84	\$1,354
	20	Family & Consumer Sciences	40	2016	\$1,531.37	\$400.00	5	\$107.17	0	\$0.00	\$3,872	\$0.84	\$33.67	\$2,072
			<u>92</u>		<u>\$3,522.16</u>	<u>\$1,200.00</u>	<u>44</u>	<u>\$943.09</u>	<u>0</u>	<u>\$0.00</u>			<u>\$77.45</u>	<u>\$5,742</u>
	Total for LE 0964 Wibaux K-12 Schools (3 detail records)		<u>92</u>		<u>\$3,522.16</u>	<u>\$1,200.00</u>	<u>44</u>	<u>\$943.09</u>	<u>0</u>	<u>\$0.00</u>			<u>\$77.45</u>	<u>\$5,742</u>

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE 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	22	2016	\$842.25	\$400.00	21	\$450.11	40	\$1,790.08	\$10,147	\$3.98	\$87.54	\$3,570
		07 Business	27	2016	\$1,033.68	\$400.00	14	\$300.07	0	\$0.00	\$10,147	\$3.98	\$107.44	\$1,841
		20 Family & Consumer Sciences	2	2016	\$76.57	\$0.00		\$0.00	0	\$0.00	\$10,147	\$3.98	\$7.96	\$85
			<u>51</u>		<u>\$1,952.50</u>	<u>\$800.00</u>	<u>35</u>	<u>\$750.18</u>	<u>40</u>	<u>\$1,790.08</u>			<u>\$202.94</u>	<u>\$5,496</u>
Total for LE 0291 Winifred K-12 Schools (3 detail records)			51		\$1,952.50	\$800.00	35	\$750.18	40	\$1,790.08			\$202.94	\$5,496

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	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	38	2016	\$1,454.80	\$400.00	16	\$342.94	0	\$0.00	\$0	\$0.00	\$0.00	\$2,198
			<u>38</u>		<u>\$1,454.80</u>	<u>\$400.00</u>	<u>16</u>	<u>\$342.94</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$2,198</u>
	Total for LE 0642 Winnett K-12 Schools (1 detail record)		38		\$1,454.80	\$400.00	16	\$342.94	0	\$0.00			\$0.00	\$2,198

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.

State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	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	76	2016	\$2,909.61	\$400.00	67	\$1,436.06	0	\$0.00	\$1,642	\$0.20	\$15.41	\$4,761
	07	Business	86	2016	\$3,292.45	\$0.00		\$0.00	0	\$0.00	\$1,642	\$0.20	\$17.43	\$3,310
			<u>162</u>		<u>\$6,202.06</u>	<u>\$400.00</u>	<u>67</u>	<u>\$1,436.06</u>	<u>0</u>	<u>\$0.00</u>			<u>\$32.84</u>	<u>\$8,071</u>
	Total for LE 0781 Wolf Point H S (2 detail records)		162		\$6,202.06	\$400.00	67	\$1,436.06	0	\$0.00			\$32.84	\$8,071

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State Career and Vocational/Technical Education Payment Detail FY 2016 - Nov. 2015

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 2014)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Grand Total		41,188		1,576,852.92	\$123,600.00	8230	\$176,400.09	2077	\$92,949.92		504.624	\$30,197.13	\$2,000,000

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2013 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2015 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2013 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2014 TFS report process is not finalized at OPI until Dec 2014.