

State Career and Vocational/Technical Education Payment Detail FY 2017 - Oct. 2016

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 2015)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0862	Absarokee H S													
<u>Sc</u>	<u>1126</u>	<u>Absarokee High School</u>												
	01	Agriculture	33	Y	\$1,254.78	\$400.00	30	\$611.26	20	\$1,015.85	\$7,551	\$2.75	\$90.61	\$3,372
	07	Business	5	Y	\$190.12	\$400.00	8	\$163.00	0	\$0.00	\$7,551	\$2.75	\$13.73	\$767
	20	Family & Consumer Sciences	17	Y	\$646.40	\$400.00	26	\$529.76	0	\$0.00	\$7,551	\$2.75	\$46.68	\$1,623
			<u>55</u>		<u>\$2,091.29</u>	<u>\$1,200.00</u>	<u>64</u>	<u>\$1,304.03</u>	<u>20</u>	<u>\$1,015.85</u>			<u>\$151.01</u>	<u>\$5,762</u>
	Total for LE 0862 Absarokee H S (3 detail records)		55		\$2,091.29	\$1,200.00	64	\$1,304.03	20	\$1,015.85			\$151.01	\$5,762

* 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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Le: 0577 Alberton K-12 Schools														
<u>Sc</u>	<u>0766</u>	<u>Alberton High School</u>												
	07	Business	29	Y	\$1,102.68	\$400.00	11	\$224.13	0	\$0.00	\$17,248	\$8.41	\$244.00	\$1,971
	21	Industrial Technology	12	Y	\$456.28	\$0.00		\$0.00	0	\$0.00	\$17,248	\$8.41	\$100.96	\$557
			41		\$1,558.96	\$400.00	11	\$224.13	0	\$0.00			\$344.96	\$2,528
	Total for LE 0577 Alberton K-12 Schools (2 detail records)		41		\$1,558.96	\$400.00	11	\$224.13	0	\$0.00			\$344.96	\$2,528

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Le: 0237 Anaconda H S														
<u>Sc</u>	<u>0326</u>	<u>Anaconda High School</u>												
	07	Business	100	Y	\$3,802.35	\$0.00	0	\$0.00	0	\$0.00	\$2,762	\$0.22	\$22.27	\$3,825
	17	Health Sciences Education	30	Y	\$1,140.70	\$400.00	11	\$224.13	0	\$0.00	\$2,762	\$0.22	\$6.68	\$1,772
	21	Industrial Technology	118	Y	\$4,486.77	\$0.00		\$0.00	0	\$0.00	\$2,762	\$0.22	\$26.28	\$4,513
			<u>248</u>		<u>\$9,429.83</u>	<u>\$400.00</u>	<u>11</u>	<u>\$224.13</u>	<u>0</u>	<u>\$0.00</u>			<u>\$55.23</u>	<u>\$10,110</u>
		Total for LE 0237 Anaconda H S (3 detail records)	248		\$9,429.83	\$400.00	11	\$224.13	0	\$0.00			\$55.23	\$10,110

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Le: 0475 Arlee H S														
<u>Sc</u>	<u>0629</u>	<u>Arlee High School</u>												
	07	Business	61	Y	\$2,319.43	\$400.00	15	\$305.63	0	\$0.00	\$3,031	\$0.36	\$21.75	\$3,047
	20	Family & Consumer Sciences	65	Y	\$2,471.53	\$400.00	13	\$264.88	0	\$0.00	\$3,031	\$0.36	\$23.18	\$3,160
	21	Industrial Technology	44	Y	\$1,673.03	\$0.00		\$0.00	0	\$0.00	\$3,031	\$0.36	\$15.69	\$1,689
			<u>170</u>		<u>\$6,463.99</u>	<u>\$800.00</u>	<u>28</u>	<u>\$570.51</u>	<u>0</u>	<u>\$0.00</u>			<u>\$60.61</u>	<u>\$7,896</u>
		Total for LE 0475 Arlee H S (3 detail records)	170		\$6,463.99	\$800.00	28	\$570.51	0	\$0.00			\$60.61	\$7,896

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Le: 0503 Augusta H S														
<u>Sc</u>	<u>0677</u>	<u>Augusta High School</u>												
	07	Business	10	Y	\$380.24	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$380
	20	Family & Consumer Sciences	18	Y	\$684.42	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$684
	21	Industrial Technology	27	Y	\$1,026.63	\$400.00	7	\$142.63	0	\$0.00	\$0	\$0.00	\$0.00	\$1,569
			<u>55</u>		<u>\$2,091.29</u>	<u>\$400.00</u>	<u>7</u>	<u>\$142.63</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$2,633</u>
Total for LE 0503 Augusta H S (3 detail records)			<u>55</u>		<u>\$2,091.29</u>	<u>\$400.00</u>	<u>7</u>	<u>\$142.63</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$2,633</u>

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0785	Bainville K-12 Schools													
<u>Sc</u>	<u>1028</u>	<u>Bainville High School</u>												
	01	Agriculture	27	Y	\$1,026.63	\$400.00	34	\$692.77	30	\$1,523.77	\$1,335	\$0.42	\$11.44	\$3,655
	07	Business	36	Y	\$1,368.85	\$400.00	17	\$346.38	0	\$0.00	\$1,335	\$0.42	\$15.25	\$2,130
			<u>63</u>		<u>\$2,395.48</u>	<u>\$800.00</u>	<u>51</u>	<u>\$1,039.15</u>	<u>30</u>	<u>\$1,523.77</u>			<u>\$26.69</u>	<u>\$5,785</u>
Total for LE 0785 Bainville K-12 Schools (2 detail records)			63		\$2,395.48	\$800.00	51	\$1,039.15	30	\$1,523.77			\$26.69	\$5,785

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Le: 0244 Baker K-12 Schools														
<u>Sc</u>	<u>0335</u>	<u>Baker High School</u>												
	01	Agriculture	40	Y	\$1,520.94	\$400.00	24	\$489.01	15	\$761.89	\$11,995	\$1.90	\$76.16	\$3,248
	07	Business	54	Y	\$2,053.27	\$400.00	24	\$489.01	0	\$0.00	\$11,995	\$1.90	\$102.82	\$3,045
	20	Family & Consumer Sciences	19	Y	\$722.45	\$400.00	11	\$224.13	0	\$0.00	\$11,995	\$1.90	\$36.18	\$1,383
	21	Industrial Technology	13	Y	\$494.31	\$0.00		\$0.00	0	\$0.00	\$11,995	\$1.90	\$24.75	\$519
			<u>126</u>		<u>\$4,790.96</u>	<u>\$1,200.00</u>	<u>59</u>	<u>\$1,202.15</u>	<u>15</u>	<u>\$761.89</u>			<u>\$239.91</u>	<u>\$8,195</u>
Total for LE 0244 Baker K-12 Schools (4 detail records)			126		\$4,790.96	\$1,200.00	59	\$1,202.15	15	\$761.89			\$239.91	\$8,195

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Le: 0006 Beaverhead County H S														
<u>Sc</u>	<u>0023</u>	<u>Beaverhead Co High School</u>												
	01	Agriculture	114	Y	\$4,334.68	\$400.00	99	\$2,017.17	0	\$0.00	\$9,000	\$0.58	\$66.41	\$6,818
	07	Business	50	Y	\$1,901.17	\$0.00	0	\$0.00	0	\$0.00	\$9,000	\$0.58	\$29.13	\$1,930
	17	Health Sciences Education	25	Y	\$950.59	\$400.00	19	\$387.13	0	\$0.00	\$9,000	\$0.58	\$14.56	\$1,752
	20	Family & Consumer Sciences	62	Y	\$2,357.46	\$400.00	15	\$305.63	0	\$0.00	\$9,000	\$0.58	\$36.12	\$3,099
	21	Industrial Technology	58	Y	\$2,205.36	\$0.00	0	\$0.00	0	\$0.00	\$9,000	\$0.58	\$33.79	\$2,239
			<u>309</u>		<u>\$11,749.26</u>	<u>\$1,200.00</u>	<u>133</u>	<u>\$2,709.94</u>	<u>0</u>	<u>\$0.00</u>			<u>\$180.00</u>	<u>\$15,838</u>
Total for LE 0006 Beaverhead County H S (5 detail records)			309		\$11,749.26	\$1,200.00	133	\$2,709.94	0	\$0.00			\$180.00	\$15,838

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Le: 0076 Belfry K-12 Schools														
<u>Sc</u>	<u>0103</u>	<u>Belfry High School</u>												
	21	Industrial Technology	4	Y	\$152.09	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$152
			4		\$152.09	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$152
	Total for LE 0076 Belfry K-12 Schools (1 detail record)		4		\$152.09	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$152

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Le: 0369 Belgrade H S														
<u>Sc</u>	<u>0491</u>	<u>Belgrade High School</u>												
		01 Agriculture	102	Y	\$3,878.40	\$400.00	148	\$3,015.57	0	\$0.00	\$67,588	\$2.00	\$203.96	\$7,498
		07 Business	97	Y	\$3,688.28	\$400.00	7	\$142.63	0	\$0.00	\$67,588	\$2.00	\$193.96	\$4,425
		17 Health Sciences Education	52	Y	\$1,977.22	\$0.00	0	\$0.00	0	\$0.00	\$67,588	\$2.00	\$103.98	\$2,081
		20 Family & Consumer Sciences	202	Y	\$7,680.75	\$400.00	17	\$346.38	0	\$0.00	\$67,588	\$2.00	\$403.93	\$8,831
		21 Industrial Technology	223	Y	\$8,479.24	\$0.00	0	\$0.00	0	\$0.00	\$67,588	\$2.00	\$445.92	\$8,925
			<u>676</u>		<u>\$25,703.88</u>	<u>\$1,200.00</u>	<u>172</u>	<u>\$3,504.58</u>	<u>0</u>	<u>\$0.00</u>			<u>\$1,351.75</u>	<u>\$31,760</u>
		Total for LE 0369 Belgrade H S (5 detail records)	676		\$25,703.88	\$1,200.00	172	\$3,504.58	0	\$0.00			\$1,351.75	\$31,760

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Le: 0113 Belt H S														
<u>Sc</u>	<u>0169</u>	<u>Belt High School</u>												
	08	Marketing	50	Y	\$1,901.17	\$400.00	16	\$326.01	0	\$0.00	\$0	\$0.00	\$0.00	\$2,627
	21	Industrial Technology	38	Y	\$1,444.89	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,445
			88		\$3,346.07	\$400.00	16	\$326.01	0	\$0.00			\$0.00	\$4,072
Total for LE 0113 Belt H S (2 detail records)			88		\$3,346.07	\$400.00	16	\$326.01	0	\$0.00			\$0.00	\$4,072

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Le: 0138 Big Sandy K-12														
<u>Sc</u>	<u>0195</u>	<u>Big Sandy High School</u>												
	01	Agriculture	26	Y	\$988.61	\$400.00	40	\$815.02	20	\$1,015.85	\$2,013	\$1.55	\$40.26	\$3,260
			26		\$988.61	\$400.00	40	\$815.02	20	\$1,015.85			\$40.26	\$3,260
		Total for LE 0138 Big Sandy K-12 (1 detail record)	26		\$988.61	\$400.00	40	\$815.02	20	\$1,015.85			\$40.26	\$3,260

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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	34	Y	\$1,292.80	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,293
			<u>34</u>		<u>\$1,292.80</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$1,293</u>
	Total for LE 1239 Big Sky School K-12 (1 detail record)		34		\$1,292.80	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$1,293

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Le: 0331 Bigfork H S														
<u>Sc</u>	<u>0443</u>	<u>Bigfork High School</u>												
	07	Business	52	Y	\$1,977.22	\$0.00	0	\$0.00	0	\$0.00	\$1,183	\$0.11	\$5.52	\$1,983
	17	Health Sciences Education	39	Y	\$1,482.92	\$400.00	10	\$203.75	0	\$0.00	\$1,183	\$0.11	\$4.14	\$2,091
	20	Family & Consumer Sciences	64	Y	\$2,433.50	\$0.00	0	\$0.00	0	\$0.00	\$1,183	\$0.11	\$6.79	\$2,440
	21	Industrial Technology	68	Y	\$2,585.60	\$0.00	0	\$0.00	0	\$0.00	\$1,183	\$0.11	\$7.21	\$2,593
			<u>223</u>		<u>\$8,479.24</u>	<u>\$400.00</u>	<u>10</u>	<u>\$203.75</u>	<u>0</u>	<u>\$0.00</u>			<u>\$23.65</u>	<u>\$9,107</u>
Total for LE 0331 Bigfork H S (4 detail records)			223		\$8,479.24	\$400.00	10	\$203.75	0	\$0.00			\$23.65	\$9,107

* 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 2017 - Oct. 2016

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Extended Days Share	General Fund District Expenditures* (FY 2015)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0966 Billings H S														
Sc	1250	<u>Billings Sr High School</u>												
	07	Business	463	Y	\$17,604.88	\$400.00	29	\$590.89	0	\$0.00	\$111,791	\$0.48	\$222.81	\$18,819
	20	Family & Consumer Sciences	300	Y	\$11,407.05	\$0.00	0	\$0.00	0	\$0.00	\$111,791	\$0.48	\$144.37	\$11,551
	21	Industrial Technology	315	Y	\$11,977.40	\$0.00	0	\$0.00	0	\$0.00	\$111,791	\$0.48	\$151.59	\$12,129
			1,078		\$40,989.33	\$400.00	29	\$590.89	0	\$0.00			\$518.77	\$42,499
Sc	1251	<u>Billings West High School</u>												
	07	Business	360	Y	\$13,688.46	\$400.00	77	\$1,568.91	0	\$0.00	\$111,791	\$0.48	\$173.24	\$15,831
	20	Family & Consumer Sciences	276	Y	\$10,494.49	\$400.00	11	\$224.13	0	\$0.00	\$111,791	\$0.48	\$132.82	\$11,251
	21	Industrial Technology	254	Y	\$9,657.97	\$400.00	47	\$957.65	0	\$0.00	\$111,791	\$0.48	\$122.23	\$11,138
			890		\$33,840.91	\$1,200.00	135	\$2,750.69	0	\$0.00			\$428.30	\$38,220
Sc	1628	<u>Skyview High School</u>												
	07	Business	343	Y	\$13,042.06	\$400.00	66	\$1,344.78	0	\$0.00	\$111,791	\$0.48	\$165.06	\$14,952
	20	Family & Consumer Sciences	490	Y	\$18,631.51	\$400.00	26	\$529.76	0	\$0.00	\$111,791	\$0.48	\$235.80	\$19,797
	21	Industrial Technology	174	Y	\$6,616.09	\$400.00	36	\$733.52	0	\$0.00	\$111,791	\$0.48	\$83.73	\$7,833
			1,007		\$38,289.66	\$1,200.00	128	\$2,608.06	0	\$0.00			\$484.60	\$42,582
Sc	5056	<u>Billings Career Center</u>												
	01	Agriculture	44	Y	\$1,673.03	\$400.00	22	\$448.26	0	\$0.00	\$111,791	\$0.48	\$21.17	\$2,542
	17	Health Sciences Education	185	Y	\$7,034.35	\$400.00	23	\$468.64	0	\$0.00	\$111,791	\$0.48	\$89.03	\$7,992
	20	Family & Consumer Sciences	337	Y	\$12,813.92	\$0.00	0	\$0.00	0	\$0.00	\$111,791	\$0.48	\$162.18	\$12,976
	21	Industrial Technology	1,104	Y	\$41,977.94	\$400.00	30	\$611.26	0	\$0.00	\$111,791	\$0.48	\$531.28	\$43,520
	21	Industrial Technology	0	Y	\$0.00	\$400.00	40	\$815.02	0	\$0.00	\$111,791	\$0.48	\$0.00	\$1,215
			1,670		\$63,499.24	\$1,600.00	115	\$2,343.18	0	\$0.00			\$803.66	\$68,245
		Total for LE 0966 Billings H S (14 detail records)	4,645		\$176,619.14	\$4,400.00	407	\$8,292.81	0	\$0.00			\$2,235.33	\$191,546

* 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 2017 - Oct. 2016

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 2015)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0426 Box Elder H S														
<u>Sc</u>	<u>0571</u>	<u>Box Elder High School</u>												
	07	Business	70	Y	\$2,661.64	\$400.00	12	\$244.51	0	\$0.00	\$0	\$0.00	\$0.00	\$3,306
	21	Industrial Technology	60	Y	\$2,281.41	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$2,281
			130		\$4,943.05	\$400.00	12	\$244.51	0	\$0.00			\$0.00	\$5,587
	Total for LE 0426 Box Elder H S (2 detail records)		130		\$4,943.05	\$400.00	12	\$244.51	0	\$0.00			\$0.00	\$5,587

* 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 2017 - Oct. 2016

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 2015)	GF Expend Per Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0351 Bozeman H S														
<u>Sc</u>	<u>0473</u>	<u>Bozeman High School</u>												
	08	Marketing	363	Y	\$13,802.53	\$400.00	17	\$346.38	0	\$0.00	\$66,653	\$0.87	\$317.52	\$14,866
	17	Health Sciences Education	291	Y	\$11,064.84	\$400.00	60	\$1,222.53	0	\$0.00	\$66,653	\$0.87	\$254.54	\$12,942
	20	Family & Consumer Sciences	259	Y	\$9,848.09	\$400.00	5	\$101.88	0	\$0.00	\$66,653	\$0.87	\$226.55	\$10,577
	21	Industrial Technology	0	Y	\$0.00	\$400.00	245	\$4,991.99	0	\$0.00	\$66,653	\$0.87	\$0.00	\$5,392
	21	Industrial Technology	611	Y	\$23,232.36	\$400.00	12	\$244.51	0	\$0.00	\$66,653	\$0.87	\$534.45	\$24,411
			<u>1,524</u>		<u>\$57,947.81</u>	<u>\$2,000.00</u>	<u>339</u>	<u>\$6,907.28</u>	<u>0</u>	<u>\$0.00</u>			<u>\$1,333.06</u>	<u>\$68,188</u>
Total for LE 0351 Bozeman H S (5 detail records)			1,524		\$57,947.81	\$2,000.00	339	\$6,907.28	0	\$0.00			\$1,333.06	\$68,188

* 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 2017 - Oct. 2016

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 2015)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0059	Bridger K-12 Schools													
<u>Sc</u>	<u>0086</u>	<u>Bridger High School</u>												
	01	Agriculture	38	Y	\$1,444.89	\$400.00	38	\$774.27	25	\$1,269.81	\$4,796	\$1.21	\$46.14	\$3,935
	07	Business	27	Y	\$1,026.63	\$400.00	13	\$264.88	0	\$0.00	\$4,796	\$1.21	\$32.78	\$1,724
	20	Family & Consumer Sciences	14	Y	\$532.33	\$400.00	15	\$305.63	0	\$0.00	\$4,796	\$1.21	\$17.00	\$1,255
			<u>79</u>		<u>\$3,003.86</u>	<u>\$1,200.00</u>	<u>66</u>	<u>\$1,344.78</u>	<u>25</u>	<u>\$1,269.81</u>			<u>\$95.92</u>	<u>\$6,914</u>
	Total for LE 0059 Bridger K-12 Schools (3 detail records)		79		\$3,003.86	\$1,200.00	66	\$1,344.78	25	\$1,269.81			\$95.92	\$6,914

* 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 2017 - Oct. 2016

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 2015)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0979 Broadview H S														
<u>Sc</u>	<u>1293</u>	<u>Broadview High School</u>												
	07	Business	41	Y	\$1,558.96	\$400.00	23	\$468.64	0	\$0.00	\$9,625	\$3.01	\$123.32	\$2,551
	21	Industrial Technology	23	Y	\$874.54	\$0.00		\$0.00	0	\$0.00	\$9,625	\$3.01	\$69.18	\$944
			<u>64</u>		<u>\$2,433.50</u>	<u>\$400.00</u>	<u>23</u>	<u>\$468.64</u>	<u>0</u>	<u>\$0.00</u>			<u>\$192.50</u>	<u>\$3,495</u>
		Total for LE 0979 Broadview H S (2 detail records)	64		\$2,433.50	\$400.00	23	\$468.64	0	\$0.00			\$192.50	\$3,495

* 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 2017 - Oct. 2016

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 2015)	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	27	Y	\$1,026.63	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,027
	21	Industrial Technology	41	Y	\$1,558.96	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,559
			<u>68</u>		<u>\$2,585.60</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$2,586</u>
		Total for LE 0783 Brockton H S (2 detail records)	68		\$2,585.60	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$2,586

* 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 2017 - Oct. 2016

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 2015)	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	104	Y	\$3,954.44	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$3,954
		07 Business	179	Y	\$6,806.21	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$6,806
		20 Family & Consumer Sciences	125	Y	\$4,752.94	\$0.00		\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$4,753
		21 Industrial Technology	112	Y	\$4,258.63	\$0.00		\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$4,259
			<u>520</u>		<u>\$19,772.22</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$19,772</u>
Total for LE 0401 Browning H S (4 detail records)			520		\$19,772.22	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$19,772

* 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 2017 - Oct. 2016

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 2015)	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	258	Y	\$9,810.06	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$9,810
	17	Health Sciences Education	98	Y	\$3,726.30	\$400.00	32	\$652.01	0	\$0.00	\$0	\$0.00	\$0.00	\$4,778
	20	Family & Consumer Sciences	202	Y	\$7,680.75	\$400.00	7	\$142.63	0	\$0.00	\$0	\$0.00	\$0.00	\$8,223
	21	Industrial Technology	232	Y	\$8,821.45	\$400.00	10	\$203.75	0	\$0.00	\$0	\$0.00	\$0.00	\$9,425
			<u>790</u>		<u>\$30,038.56</u>	<u>\$1,200.00</u>	<u>49</u>	<u>\$998.40</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$32,236</u>
		Total for LE 1212 Butte H S (4 detail records)	790		\$30,038.56	\$1,200.00	49	\$998.40	0	\$0.00			\$0.00	\$32,236

* 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 2017 - Oct. 2016

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 2015)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0097	Carter County H S													
<u>Sc</u>	<u>0133</u>	<u>Carter Co High School</u>												
	01	Agriculture	20	Y	\$760.47	\$400.00	20	\$407.51	10	\$507.92	\$3,448	\$0.96	\$19.16	\$2,095
	07	Business	27	Y	\$1,026.63	\$0.00	0	\$0.00	0	\$0.00	\$3,448	\$0.96	\$25.86	\$1,052
	20	Family & Consumer Sciences	25	Y	\$950.59	\$400.00	10	\$203.75	0	\$0.00	\$3,448	\$0.96	\$23.95	\$1,578
			<u>72</u>		<u>\$2,737.69</u>	<u>\$800.00</u>	<u>30</u>	<u>\$611.26</u>	<u>10</u>	<u>\$507.92</u>			<u>\$68.97</u>	<u>\$4,725</u>
	Total for LE 0097 Carter County H S (3 detail records)		<u>72</u>		<u>\$2,737.69</u>	<u>\$800.00</u>	<u>30</u>	<u>\$611.26</u>	<u>10</u>	<u>\$507.92</u>			<u>\$68.97</u>	<u>\$4,725</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 2017 - Oct. 2016

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 2015)	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	76	Y	\$2,889.79	\$400.00	52	\$1,059.52	35	\$1,777.73	\$7,459	\$0.87	\$66.30	\$6,193
	07	Business	64	Y	\$2,433.50	\$400.00	52	\$1,059.52	0	\$0.00	\$7,459	\$0.87	\$55.83	\$3,949
	20	Family & Consumer Sciences	31	Y	\$1,178.73	\$0.00	0	\$0.00	0	\$0.00	\$7,459	\$0.87	\$27.04	\$1,206
			171		\$6,502.02	\$800.00	104	\$2,119.05	35	\$1,777.73			\$149.18	\$11,348
Total for LE 0102 Cascade H S (3 detail records)			171		\$6,502.02	\$800.00	104	\$2,119.05	35	\$1,777.73			\$149.18	\$11,348

* 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 2017 - Oct. 2016

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 2015)	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	40	Y	\$1,520.94	\$400.00	13	\$264.88	0	\$0.00	\$5,747	\$1.53	\$61.31	\$2,247
	21	Industrial Technology	35	Y	\$1,330.82	\$400.00	9	\$183.38	0	\$0.00	\$5,747	\$1.53	\$53.64	\$1,968
			<u>75</u>		<u>\$2,851.76</u>	<u>\$800.00</u>	<u>22</u>	<u>\$448.26</u>	<u>0</u>	<u>\$0.00</u>			<u>\$114.95</u>	<u>\$4,215</u>
		Total for LE 0105 Centerville H S (2 detail records)	75		\$2,851.76	\$800.00	22	\$448.26	0	\$0.00			\$114.95	\$4,215

* 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 2017 - Oct. 2016

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 2015)	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	38	Y	\$1,444.89	\$400.00	13	\$264.88	0	\$0.00	\$5,309	\$0.97	\$36.68	\$2,146
	21	Industrial Technology	72	Y	\$2,737.69	\$400.00	26	\$529.76	0	\$0.00	\$5,309	\$0.97	\$69.51	\$3,737
			110		\$4,182.58	\$800.00	39	\$794.64	0	\$0.00			\$106.19	\$5,883
		Total for LE 1206 Charlo H S (2 detail records)	110		\$4,182.58	\$800.00	39	\$794.64	0	\$0.00			\$106.19	\$5,883

* 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 2017 - Oct. 2016

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 2015)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 1237 Chester-Joplin-Inverness HS														
<u>Sc</u>	<u>0687</u>	<u>Chester-J-I High School</u>												
	01	Agriculture	47	Y	\$1,787.10	\$400.00	33	\$672.39	0	\$0.00	\$0	\$0.00	\$0.00	\$2,859
	20	Family & Consumer Sciences	30	Y	\$1,140.70	\$400.00	24	\$489.01	0	\$0.00	\$0	\$0.00	\$0.00	\$2,030
			<u>77</u>		<u>\$2,927.81</u>	<u>\$800.00</u>	<u>57</u>	<u>\$1,161.40</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$4,889</u>
Total for LE 1237 Chester-Joplin-Inverness HS (2 detail records)			<u>77</u>		<u>\$2,927.81</u>	<u>\$800.00</u>	<u>57</u>	<u>\$1,161.40</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$4,889</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 2017 - Oct. 2016

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 2015)	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	57	Y	\$2,167.34	\$400.00	45	\$916.90	60	\$3,047.54	\$5,025	\$0.99	\$56.17	\$6,588
	07	Business	18	Y	\$684.42	\$400.00	19	\$387.13	0	\$0.00	\$5,025	\$0.99	\$17.74	\$1,489
	20	Family & Consumer Sciences	27	Y	\$1,026.63	\$0.00	3	\$61.13	0	\$0.00	\$5,025	\$0.99	\$26.61	\$1,114
			102		\$3,878.40	\$800.00	67	\$1,365.16	60	\$3,047.54			\$100.51	\$9,191
Total for LE 0029 Chinook H S (3 detail records)			102		\$3,878.40	\$800.00	67	\$1,365.16	60	\$3,047.54			\$100.51	\$9,191

* 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 2017 - Oct. 2016

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 2015)	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	63	Y	\$2,395.48	\$400.00	95	\$1,935.67	30	\$1,523.77	\$12,905	\$1.88	\$118.69	\$6,374
	20	Family & Consumer Sciences	23	Y	\$874.54	\$400.00	25	\$509.39	0	\$0.00	\$12,905	\$1.88	\$43.33	\$1,827
	21	Industrial Technology	51	Y	\$1,939.20	\$0.00	0	\$0.00	0	\$0.00	\$12,905	\$1.88	\$96.08	\$2,035
			137		\$5,209.22	\$800.00	120	\$2,445.05	30	\$1,523.77			\$258.09	\$10,236
Total for LE 0884 Choteau H S (3 detail records)			137		\$5,209.22	\$800.00	120	\$2,445.05	30	\$1,523.77			\$258.09	\$10,236

* 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 2017 - Oct. 2016

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 2015)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0548 Circle H S														
<u>Sc</u>	<u>0733</u>	<u>Circle High School</u>												
	07	Business	38	Y	\$1,444.89	\$400.00	12	\$244.51	0	\$0.00	\$2,795	\$0.51	\$19.49	\$2,109
	20	Family & Consumer Sciences	19	Y	\$722.45	\$0.00	0	\$0.00	0	\$0.00	\$2,795	\$0.51	\$9.74	\$732
	21	Industrial Technology	52	Y	\$1,977.22	\$0.00	0	\$0.00	0	\$0.00	\$2,795	\$0.51	\$26.67	\$2,004
			109		\$4,144.56	\$400.00	12	\$244.51	0	\$0.00			\$55.90	\$4,845
Total for LE 0548 Circle H S (3 detail records)			109		\$4,144.56	\$400.00	12	\$244.51	0	\$0.00			\$55.90	\$4,845

* 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 2017 - Oct. 2016

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 2015)	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	47	Y	\$1,787.10	\$400.00	43	\$876.14	60	\$3,047.54	\$2,227	\$0.19	\$8.91	\$6,120
	07	Business	111	Y	\$4,220.61	\$400.00	25	\$509.39	0	\$0.00	\$2,227	\$0.19	\$21.04	\$5,151
	20	Family & Consumer Sciences	55	Y	\$2,091.29	\$400.00	6	\$122.25	0	\$0.00	\$2,227	\$0.19	\$10.42	\$2,624
	21	Industrial Technology	22	Y	\$836.52	\$0.00	0	\$0.00	0	\$0.00	\$2,227	\$0.19	\$4.17	\$841
			235		\$8,935.52	\$1,200.00	74	\$1,507.78	60	\$3,047.54			\$44.54	\$14,736
Total for LE 0797 Colstrip H S (4 detail records)			235		\$8,935.52	\$1,200.00	74	\$1,507.78	60	\$3,047.54			\$44.54	\$14,736

* 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 2017 - Oct. 2016

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 2015)	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	214	Y	\$8,137.03	\$0.00	0	\$0.00	0	\$0.00	\$23,224	\$0.65	\$138.05	\$8,275
	17	Health Sciences Education	36	Y	\$1,368.85	\$400.00	21	\$427.88	0	\$0.00	\$23,224	\$0.65	\$23.22	\$2,220
	20	Family & Consumer Sciences	193	Y	\$7,338.54	\$400.00	17	\$346.38	0	\$0.00	\$23,224	\$0.65	\$124.50	\$8,209
	21	Industrial Technology	277	Y	\$10,532.51	\$0.00	0	\$0.00	0	\$0.00	\$23,224	\$0.65	\$178.69	\$10,711
			720		\$27,376.92	\$800.00	38	\$774.27	0	\$0.00			\$464.47	\$29,415
	Total for LE 0313 Columbia Falls H S (4 detail records)		720		\$27,376.92	\$800.00	38	\$774.27	0	\$0.00			\$464.47	\$29,415

* 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 2017 - Oct. 2016

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 2015)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0849 Columbus H S														
<u>Sc</u>	<u>1112</u>	<u>Columbus High School</u>												
	01	Agriculture	58	Y	\$2,205.36	\$400.00	64	\$1,304.03	30	\$1,523.77	\$7,568	\$0.72	\$41.80	\$5,475
	07	Business	100	Y	\$3,802.35	\$400.00	13	\$264.88	0	\$0.00	\$7,568	\$0.72	\$72.08	\$4,539
	20	Family & Consumer Sciences	52	Y	\$1,977.22	\$400.00	10	\$203.75	0	\$0.00	\$7,568	\$0.72	\$37.48	\$2,618
			<u>210</u>		<u>\$7,984.93</u>	<u>\$1,200.00</u>	<u>87</u>	<u>\$1,772.66</u>	<u>30</u>	<u>\$1,523.77</u>			<u>\$151.36</u>	<u>\$12,632</u>
		Total for LE 0849 Columbus H S (3 detail records)	210		\$7,984.93	\$1,200.00	87	\$1,772.66	30	\$1,523.77			\$151.36	\$12,632

* 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 2017 - Oct. 2016

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 2015)	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	46	Y	\$1,749.08	\$400.00	39	\$794.64	40	\$2,031.69	\$16,236	\$1.87	\$85.85	\$5,061
	07	Business	60	Y	\$2,281.41	\$400.00	21	\$427.88	0	\$0.00	\$16,236	\$1.87	\$111.97	\$3,221
	20	Family & Consumer Sciences	48	Y	\$1,825.13	\$400.00	14	\$285.26	0	\$0.00	\$16,236	\$1.87	\$89.58	\$2,600
	21	Industrial Technology	20	Y	\$760.47	\$400.00	5	\$101.88	0	\$0.00	\$16,236	\$1.87	\$37.32	\$1,300
			174		\$6,616.09	\$1,600.00	79	\$1,609.66	40	\$2,031.69			\$324.72	\$12,182
		Total for LE 0675 Conrad H S (4 detail records)	174		\$6,616.09	\$1,600.00	79	\$1,609.66	40	\$2,031.69			\$324.72	\$12,182

* 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 2017 - Oct. 2016

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 2015)	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>												
	01	Agriculture	88	Y	\$3,346.07	\$400.00	103	\$2,098.67	0	\$0.00	\$13,078	\$0.72	\$63.06	\$5,908
	07	Business	130	Y	\$4,943.05	\$0.00	0	\$0.00	0	\$0.00	\$13,078	\$0.72	\$93.16	\$5,036
	21	Industrial Technology	144	Y	\$5,475.38	\$0.00	0	\$0.00	0	\$0.00	\$13,078	\$0.72	\$103.19	\$5,579
			<u>362</u>		<u>\$13,764.51</u>	<u>\$400.00</u>	<u>103</u>	<u>\$2,098.67</u>	<u>0</u>	<u>\$0.00</u>			<u>\$259.41</u>	<u>\$16,523</u>
Total for LE 0731 Corvallis K-12 Schools (3 detail records)			362		\$13,764.51	\$400.00	103	\$2,098.67	0	\$0.00			\$259.41	\$16,523

* 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 2017 - Oct. 2016

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 2015)	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	44	Y	\$1,673.03	\$400.00	44	\$896.52	30	\$1,523.77	\$19,803	\$4.50	\$198.03	\$4,691
	07	Business	44	Y	\$1,673.03	\$400.00	15	\$305.63	0	\$0.00	\$19,803	\$4.50	\$198.03	\$2,577
			<u>88</u>		<u>\$3,346.07</u>	<u>\$800.00</u>	<u>59</u>	<u>\$1,202.15</u>	<u>30</u>	<u>\$1,523.77</u>			<u>\$396.05</u>	<u>\$7,268</u>
Total for LE 0778 Culbertson H S (2 detail records)			88		\$3,346.07	\$800.00	59	\$1,202.15	30	\$1,523.77			\$396.05	\$7,268

* 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 2017 - Oct. 2016

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 2015)	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	190	Y	\$7,224.46	\$400.00	104	\$2,119.05	40	\$2,031.69	\$37,015	\$1.16	\$221.16	\$11,996
	07	Business	168	Y	\$6,387.95	\$400.00	15	\$305.63	0	\$0.00	\$37,015	\$1.16	\$195.55	\$7,289
	20	Family & Consumer Sciences	101	Y	\$3,840.37	\$0.00	0	\$0.00	0	\$0.00	\$37,015	\$1.16	\$117.56	\$3,958
	21	Industrial Technology	177	Y	\$6,730.16	\$400.00	5	\$101.88	0	\$0.00	\$37,015	\$1.16	\$206.03	\$7,438
			636		\$24,182.94	\$1,200.00	124	\$2,526.56	40	\$2,031.69			\$740.31	\$30,681
		Total for LE 0192 Custer County H S (4 detail records)	636		\$24,182.94	\$1,200.00	124	\$2,526.56	40	\$2,031.69			\$740.31	\$30,681

* 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 2017 - Oct. 2016

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 2015)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0975 Custer K-12 Schools														
<u>Sc</u>	<u>1289</u>	<u>Custer High School</u>												
	01	Agriculture	28	Y	\$1,064.66	\$400.00	29	\$590.89	30	\$1,523.77	\$0	\$0.00	\$0.00	\$3,579
	07	Business	17	Y	\$646.40	\$400.00	14	\$285.26	0	\$0.00	\$0	\$0.00	\$0.00	\$1,332
			<u>45</u>		<u>\$1,711.06</u>	<u>\$800.00</u>	<u>43</u>	<u>\$876.14</u>	<u>30</u>	<u>\$1,523.77</u>			<u>\$0.00</u>	<u>\$4,911</u>
Total for LE 0975 Custer K-12 Schools (2 detail records)			45		\$1,711.06	\$800.00	43	\$876.14	30	\$1,523.77			\$0.00	\$4,911

* 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 2017 - Oct. 2016

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 2015)	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	52	Y	\$1,977.22	\$400.00	13	\$264.88	0	\$0.00	\$11,841	\$1.25	\$65.16	\$2,707
	20	Family & Consumer Sciences	26	Y	\$988.61	\$400.00	13	\$264.88	0	\$0.00	\$11,841	\$1.25	\$32.58	\$1,686
	21	Industrial Technology	111	Y	\$4,220.61	\$400.00	11	\$224.13	0	\$0.00	\$11,841	\$1.25	\$139.08	\$4,984
			<u>189</u>		<u>\$7,186.44</u>	<u>\$1,200.00</u>	<u>37</u>	<u>\$753.89</u>	<u>0</u>	<u>\$0.00</u>			<u>\$236.82</u>	<u>\$9,377</u>
Total for LE 0403 Cut Bank H S (3 detail records)			189		\$7,186.44	\$1,200.00	37	\$753.89	0	\$0.00			\$236.82	\$9,377

* 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 2017 - Oct. 2016

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 2015)	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	17	Y	\$646.40	\$400.00	6	\$122.25	0	\$0.00	\$6,000	\$1.41	\$24.00	\$1,193
	21	Industrial Technology	68	Y	\$2,585.60	\$0.00	0	\$0.00	0	\$0.00	\$6,000	\$1.41	\$95.99	\$2,682
			85		\$3,232.00	\$400.00	6	\$122.25	0	\$0.00			\$119.99	\$3,875
		Total for LE 0740 Darby K-12 Schools (2 detail records)	85		\$3,232.00	\$400.00	6	\$122.25	0	\$0.00			\$119.99	\$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 2017 - Oct. 2016

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 2015)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0207 Dawson H S														
<u>Sc</u>	<u>0284</u>	<u>Dawson Co. High School</u>												
	07	Business	111	Y	\$4,220.61	\$0.00	0	\$0.00	0	\$0.00	\$47,754	\$2.43	\$269.75	\$4,490
	20	Family & Consumer Sciences	128	Y	\$4,867.01	\$400.00	11	\$224.13	0	\$0.00	\$47,754	\$2.43	\$311.07	\$5,802
	21	Industrial Technology	154	Y	\$5,855.62	\$0.00	0	\$0.00	0	\$0.00	\$47,754	\$2.43	\$374.25	\$6,230
			393		\$14,943.23	\$400.00	11	\$224.13	0	\$0.00			\$955.08	\$16,522
		Total for LE 0207 Dawson H S (3 detail records)	393		\$14,943.23	\$400.00	11	\$224.13	0	\$0.00			\$955.08	\$16,522

* 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 2017 - Oct. 2016

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 2015)	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	38	Y	\$1,444.89	\$400.00	32	\$652.01	16	\$812.68	\$590	\$0.18	\$6.69	\$3,316
	07	Business	29	Y	\$1,102.68	\$400.00	15	\$305.63	0	\$0.00	\$590	\$0.18	\$5.11	\$1,813
			<u>67</u>		<u>\$2,547.57</u>	<u>\$800.00</u>	<u>47</u>	<u>\$957.65</u>	<u>16</u>	<u>\$812.68</u>			<u>\$11.80</u>	<u>\$5,129</u>
		Total for LE 0282 Denton H S (2 detail records)	67		\$2,547.57	\$800.00	47	\$957.65	16	\$812.68			\$11.80	\$5,129

* 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 2017 - Oct. 2016

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 2015)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0648	Dodson K-12													
<u>Sc</u>	<u>0863</u>	<u>Dodson High School</u>												
	21	Industrial Technology	27	Y	\$1,026.63	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,027
			<u>27</u>		<u>\$1,026.63</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$1,027</u>
	Total for LE 0648 Dodson K-12 (1 detail record)		27		\$1,026.63	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$1,027

* 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 2017 - Oct. 2016

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 2015)	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	51	Y	\$1,939.20	\$0.00	0	\$0.00	0	\$0.00	\$17,804	\$4.09	\$208.74	\$2,148
	20	Family & Consumer Sciences	18	Y	\$684.42	\$0.00	0	\$0.00	0	\$0.00	\$17,804	\$4.09	\$73.67	\$758
	21	Industrial Technology	18	Y	\$684.42	\$0.00	0	\$0.00	0	\$0.00	\$17,804	\$4.09	\$73.67	\$758
			<u>87</u>		<u>\$3,308.04</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>			<u>\$356.08</u>	<u>\$3,664</u>
	Total for LE 0420 Drummond H S (3 detail records)		87		\$3,308.04	\$0.00	0	\$0.00	0	\$0.00			\$356.08	\$3,664

* 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 2017 - Oct. 2016

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 2015)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
1235	Dutton/Brady K-12 Schools													
<u>Sc</u>	<u>1157</u>	<u>Dutton/Brady High School</u>												
	01	Agriculture	4	Y	\$152.09	\$400.00	14	\$285.26	0	\$0.00	\$4,162	\$3.20	\$12.81	\$850
	07	Business	9	Y	\$342.21	\$0.00	0	\$0.00	0	\$0.00	\$4,162	\$3.20	\$28.81	\$371
	20	Family & Consumer Sciences	13	Y	\$494.31	\$400.00	17	\$346.38	0	\$0.00	\$4,162	\$3.20	\$41.62	\$1,282
			<u>26</u>		<u>\$988.61</u>	<u>\$800.00</u>	<u>31</u>	<u>\$631.64</u>	<u>0</u>	<u>\$0.00</u>			<u>\$83.23</u>	<u>\$2,503</u>
Total for LE 1235 Dutton/Brady K-12 Schools (3 detail records)			26		\$988.61	\$800.00	31	\$631.64	0	\$0.00			\$83.23	\$2,503

* 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 2017 - Oct. 2016

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 2015)	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	61	Y	\$2,319.43	\$400.00	33	\$672.39	0	\$0.00	\$6,108	\$0.74	\$45.16	\$3,437
	20	Family & Consumer Sciences	58	Y	\$2,205.36	\$400.00	26	\$529.76	0	\$0.00	\$6,108	\$0.74	\$42.94	\$3,178
	21	Industrial Technology	46	Y	\$1,749.08	\$400.00	18	\$366.76	0	\$0.00	\$6,108	\$0.74	\$34.06	\$2,550
			<u>165</u>		<u>\$6,273.88</u>	<u>\$1,200.00</u>	<u>77</u>	<u>\$1,568.91</u>	<u>0</u>	<u>\$0.00</u>			<u>\$122.17</u>	<u>\$9,165</u>
	Total for LE 0546 Ennis K-12 Schools (3 detail records)		165		\$6,273.88	\$1,200.00	77	\$1,568.91	0	\$0.00			\$122.17	\$9,165

* 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 2017 - Oct. 2016

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 2015)	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	31	Y	\$1,178.73	\$400.00	30	\$611.26	0	\$0.00	\$14,971	\$2.11	\$65.37	\$2,255
	07	Business	32	Y	\$1,216.75	\$400.00	6	\$122.25	0	\$0.00	\$14,971	\$2.11	\$67.48	\$1,806
	20	Family & Consumer Sciences	20	Y	\$760.47	\$400.00	14	\$285.26	0	\$0.00	\$14,971	\$2.11	\$42.17	\$1,488
	21	Industrial Technology	59	Y	\$2,243.39	\$400.00	17	\$346.38	0	\$0.00	\$14,971	\$2.11	\$124.41	\$3,114
			142		\$5,399.34	\$1,600.00	67	\$1,365.16	0	\$0.00			\$299.42	\$8,663
Total for LE 0891 Fairfield H S (4 detail records)			142		\$5,399.34	\$1,600.00	67	\$1,365.16	0	\$0.00			\$299.42	\$8,663

* 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 2017 - Oct. 2016

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 2015)	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	57	Y	\$2,167.34	\$0.00	0	\$0.00	0	\$0.00	\$13,518	\$2.57	\$146.76	\$2,314
	20	Family & Consumer Sciences	31	Y	\$1,178.73	\$400.00	14	\$285.26	0	\$0.00	\$13,518	\$2.57	\$79.82	\$1,944
	21	Industrial Technology	17	Y	\$646.40	\$0.00	0	\$0.00	0	\$0.00	\$13,518	\$2.57	\$43.77	\$690
			105		\$3,992.47	\$400.00	14	\$285.26	0	\$0.00			\$270.36	\$4,948
Total for LE 0751 Fairview H S (3 detail records)			105		\$3,992.47	\$400.00	14	\$285.26	0	\$0.00			\$270.36	\$4,948

* 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 2017 - Oct. 2016

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 2015)	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	68	Y	\$2,585.60	\$400.00	75	\$1,528.16	40	\$2,031.69	\$23,941	\$1.69	\$115.05	\$6,661
	07	Business	40	Y	\$1,520.94	\$400.00	19	\$387.13	0	\$0.00	\$23,941	\$1.69	\$67.68	\$2,376
	20	Family & Consumer Sciences	106	Y	\$4,030.49	\$400.00	61	\$1,242.90	0	\$0.00	\$23,941	\$1.69	\$179.35	\$5,853
	21	Industrial Technology	69	Y	\$2,623.62	\$400.00	25	\$509.39	0	\$0.00	\$23,941	\$1.69	\$116.75	\$3,650
			283		\$10,760.65	\$1,600.00	180	\$3,667.58	40	\$2,031.69			\$478.82	\$18,540
Total for LE 0259 Fergus H S (4 detail records)			283		\$10,760.65	\$1,600.00	180	\$3,667.58	40	\$2,031.69			\$478.82	\$18,540

* 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 2017 - Oct. 2016

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 2015)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0311 Flathead H S														
Sc 0462 Flathead High School														
	01	Agriculture	412	Y	\$15,665.68	\$400.00	351	\$7,151.79	80	\$4,063.39	\$136,889	\$0.73	\$300.07	\$27,581
	07	Business	655	Y	\$24,905.39	\$400.00	36	\$733.52	0	\$0.00	\$136,889	\$0.73	\$477.06	\$26,516
	17	Health Sciences Education	246	Y	\$9,353.78	\$400.00	23	\$468.64	0	\$0.00	\$136,889	\$0.73	\$179.17	\$10,402
	20	Family & Consumer Sciences	447	Y	\$16,996.50	\$400.00	30	\$611.26	0	\$0.00	\$136,889	\$0.73	\$325.56	\$18,333
	21	Industrial Technology	0	Y	\$0.00	\$400.00	28	\$570.51	0	\$0.00	\$136,889	\$0.73	\$0.00	\$971
	21	Industrial Technology	574	Y	\$21,825.49	\$400.00	25	\$509.39	0	\$0.00	\$136,889	\$0.73	\$418.06	\$23,153
			2,334		\$88,746.84	\$2,400.00	493	10,045.10	80	\$4,063.39			\$1,699.92	\$106,956
Sc 1835 Glacier High School														
	07	Business	656	Y	\$24,943.41	\$400.00	17	\$346.38	0	\$0.00	\$136,889	\$0.73	\$477.78	\$26,168
	08	Marketing	0	Y	\$0.00	\$400.00	86	\$1,752.29	0	\$0.00	\$136,889	\$0.73	\$0.00	\$2,152
	20	Family & Consumer Sciences	193	Y	\$7,338.54	\$0.00	0	\$0.00	0	\$0.00	\$136,889	\$0.73	\$140.57	\$7,479
	21	Industrial Technology	438	Y	\$16,654.29	\$400.00	5	\$101.88	0	\$0.00	\$136,889	\$0.73	\$319.01	\$17,475
	21	Industrial Technology	0	Y	\$0.00	\$400.00	41	\$835.39	0	\$0.00	\$136,889	\$0.73	\$0.00	\$1,235
			1,287		\$48,936.24	\$1,600.00	149	\$3,035.94	0	\$0.00			\$937.36	\$54,509
Sc 5076 Linderman Ed Center														
	07	Business	137	Y	\$5,209.22	\$0.00	0	\$0.00	0	\$0.00	\$136,889	\$0.73	\$99.78	\$5,309
			137		\$5,209.22	\$0.00	0	\$0.00	0	\$0.00			\$99.78	\$5,309
Total for LE 0311 Flathead H S (12 detail records)			3,758		\$142,892.30	\$4,000.00	642	13,081.04	80	\$4,063.39			\$2,737.06	\$166,774

* 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 2017 - Oct. 2016

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 2015)	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	158	Y	\$6,007.71	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$6,008
	21	Industrial Technology	57	Y	\$2,167.34	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$2,167
			<u>215</u>		<u>\$8,175.05</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$8,175</u>
Total for LE 0743 Florence-Carlton K-12 Schls (2 detail records)			215		\$8,175.05	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$8,175

* 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 2017 - Oct. 2016

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 2015)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0791 Forsyth H S														
<u>Sc</u>	<u>1034</u>	<u>Forsyth High School</u>												
	01	Agriculture	61	Y	\$2,319.43	\$400.00	60	\$1,222.53	18	\$914.26	\$6,074	\$0.56	\$34.47	\$4,891
	07	Business	65	Y	\$2,471.53	\$400.00	4	\$81.50	0	\$0.00	\$6,074	\$0.56	\$36.73	\$2,990
	20	Family & Consumer Sciences	89	Y	\$3,384.09	\$400.00	27	\$550.14	0	\$0.00	\$6,074	\$0.56	\$50.29	\$4,385
			215		\$8,175.05	\$1,200.00	91	\$1,854.17	18	\$914.26			\$121.48	\$12,266
Total for LE 0791 Forsyth H S (3 detail records)			215		\$8,175.05	\$1,200.00	91	\$1,854.17	18	\$914.26			\$121.48	\$12,266

* 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 2017 - Oct. 2016

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 2015)	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	1	Y	\$38.02	\$0.00	0	\$0.00	0	\$0.00	\$10,821	\$4.24	\$4.24	\$44
	20	Family & Consumer Sciences	21	Y	\$798.49	\$0.00	0	\$0.00	0	\$0.00	\$10,821	\$4.24	\$89.11	\$888
	21	Industrial Technology	24	Y	\$912.56	\$0.00	0	\$0.00	0	\$0.00	\$10,821	\$4.24	\$101.84	\$1,014
			<u>46</u>		<u>\$1,749.08</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>			<u>\$195.20</u>	<u>\$1,946</u>
Total for LE 0134 Fort Benton H S (3 detail records)			46		\$1,749.08	\$0.00	0	\$0.00	0	\$0.00			\$195.20	\$1,946

* 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 2017 - Oct. 2016

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 2015)	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	7	Y	\$266.16	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$266
			<u>7</u>		<u>\$266.16</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$266</u>
		Total for LE 0928 Frazer H S (1 detail record)	7		\$266.16	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$266

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State Career and Vocational/Technical Education Payment Detail FY 2017 - Oct. 2016

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 2015)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0599 Frenchtown K-12 Schools														
<u>Sc</u>	<u>0803</u>	<u>Frenchtown High School</u>												
	07	Business	80	Y	\$3,041.88	\$0.00	0	\$0.00	0	\$0.00	\$18,623	\$1.14	\$90.84	\$3,133
	20	Family & Consumer Sciences	122	Y	\$4,638.87	\$400.00	15	\$305.63	0	\$0.00	\$18,623	\$1.14	\$138.54	\$5,483
	21	Industrial Technology	126	Y	\$4,790.96	\$400.00	7	\$142.63	0	\$0.00	\$18,623	\$1.14	\$143.08	\$5,477
			<u>328</u>		<u>\$12,471.71</u>	<u>\$800.00</u>	<u>22</u>	<u>\$448.26</u>	<u>0</u>	<u>\$0.00</u>			<u>\$372.46</u>	<u>\$14,093</u>
Total for LE 0599 Frenchtown K-12 Schools (3 detail records)			<u>328</u>		<u>\$12,471.71</u>	<u>\$800.00</u>	<u>22</u>	<u>\$448.26</u>	<u>0</u>	<u>\$0.00</u>			<u>\$372.46</u>	<u>\$14,093</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 2017 - Oct. 2016

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 2015)	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>												
	01	Agriculture	14	Y	\$532.33	\$400.00	14	\$285.26	0	\$0.00	\$0	\$0.00	\$0.00	\$1,218
	07	Business	25	Y	\$950.59	\$400.00	12	\$244.51	0	\$0.00	\$0	\$0.00	\$0.00	\$1,595
	21	Industrial Technology	18	Y	\$684.42	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$684
			57		\$2,167.34	\$800.00	26	\$529.76	0	\$0.00			\$0.00	\$3,497
Total for LE 0787 Froid H S (3 detail records)			57		\$2,167.34	\$800.00	26	\$529.76	0	\$0.00			\$0.00	\$3,497

* 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 2017 - Oct. 2016

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 2015)	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	52	Y	\$1,977.22	\$400.00	40	\$815.02	20	\$1,015.85	\$2,428	\$0.93	\$48.56	\$4,257
			<u>52</u>		<u>\$1,977.22</u>	<u>\$400.00</u>	<u>40</u>	<u>\$815.02</u>	<u>20</u>	<u>\$1,015.85</u>			<u>\$48.56</u>	<u>\$4,257</u>
	Total for LE 0072 Fromberg K-12 (1 detail record)		52		\$1,977.22	\$400.00	40	\$815.02	20	\$1,015.85			\$48.56	\$4,257

* 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 2017 - Oct. 2016

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 2015)	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	20	Y	\$760.47	\$400.00	17	\$346.38	25	\$1,269.81	\$11,406	\$3.26	\$65.18	\$2,842
	07	Business	33	Y	\$1,254.78	\$0.00	0	\$0.00	0	\$0.00	\$11,406	\$3.26	\$107.54	\$1,362
	21	Industrial Technology	17	Y	\$646.40	\$400.00	25	\$509.39	0	\$0.00	\$11,406	\$3.26	\$55.40	\$1,611
			<u>70</u>		<u>\$2,661.64</u>	<u>\$800.00</u>	<u>42</u>	<u>\$855.77</u>	<u>25</u>	<u>\$1,269.81</u>			<u>\$228.12</u>	<u>\$5,815</u>
Total for LE 1191 Gardiner H S (3 detail records)			70		\$2,661.64	\$800.00	42	\$855.77	25	\$1,269.81			\$228.12	\$5,815

* 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 2017 - Oct. 2016

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 2015)	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>												
	07	Business	19	Y	\$722.45	\$400.00	16	\$326.01	0	\$0.00	\$14,100	\$3.40	\$64.55	\$1,513
	20	Family & Consumer Sciences	28	Y	\$1,064.66	\$400.00	7	\$142.63	0	\$0.00	\$14,100	\$3.40	\$95.13	\$1,702
	21	Industrial Technology	36	Y	\$1,368.85	\$0.00	0	\$0.00	0	\$0.00	\$14,100	\$3.40	\$122.31	\$1,491
			83		\$3,155.95	\$800.00	23	\$468.64	0	\$0.00			\$282.00	\$4,706
		Total for LE 0378 Garfield County H S (3 detail records)	83		\$3,155.95	\$800.00	23	\$468.64	0	\$0.00			\$282.00	\$4,706

* 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 2017 - Oct. 2016

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 2015)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0154	Geraldine K-12													
<u>Sc</u>	<u>0214</u>	<u>Geraldine High School</u>												
	07	Business	20	Y	\$760.47	\$400.00	8	\$163.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,323
	21	Industrial Technology	8	Y	\$304.19	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$304
			<u>28</u>		<u>\$1,064.66</u>	<u>\$400.00</u>	<u>8</u>	<u>\$163.00</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$1,627</u>
Total for LE 0154 Geraldine K-12 (2 detail records)			28		\$1,064.66	\$400.00	8	\$163.00	0	\$0.00			\$0.00	\$1,627

* 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 2017 - Oct. 2016

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 2015)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0926	Glasgow K-12 Schools													
<u>Sc</u>	<u>1204</u>	<u>Glasgow High School</u>												
	07	Business	79	Y	\$3,003.86	\$400.00	7	\$142.63	0	\$0.00	\$13,330	\$1.19	\$94.03	\$3,641
	20	Family & Consumer Sciences	34	Y	\$1,292.80	\$400.00	3	\$61.13	0	\$0.00	\$13,330	\$1.19	\$40.47	\$1,794
	21	Industrial Technology	111	Y	\$4,220.61	\$400.00	11	\$224.13	0	\$0.00	\$13,330	\$1.19	\$132.11	\$4,977
			<u>224</u>		<u>\$8,517.26</u>	<u>\$1,200.00</u>	<u>21</u>	<u>\$427.88</u>	<u>0</u>	<u>\$0.00</u>			<u>\$266.61</u>	<u>\$10,412</u>
Total for LE 0926 Glasgow K-12 Schools (3 detail records)			224		\$8,517.26	\$1,200.00	21	\$427.88	0	\$0.00			\$266.61	\$10,412

* 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 2017 - Oct. 2016

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 2015)	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>												
		01 Agriculture	10	Y	\$380.24	\$400.00	8	\$163.00	0	\$0.00	\$10,981	\$4.67	\$46.73	\$990
		07 Business	15	Y	\$570.35	\$0.00	0	\$0.00	0	\$0.00	\$10,981	\$4.67	\$70.09	\$640
		20 Family & Consumer Sciences	22	Y	\$836.52	\$400.00	10	\$203.75	0	\$0.00	\$10,981	\$4.67	\$102.80	\$1,543
			<u>47</u>		<u>\$1,787.10</u>	<u>\$800.00</u>	<u>18</u>	<u>\$366.76</u>	<u>0</u>	<u>\$0.00</u>			<u>\$219.62</u>	<u>\$3,173</u>
		Total for LE 0269 Grass Range H S (3 detail records)	47		\$1,787.10	\$800.00	18	\$366.76	0	\$0.00			\$219.62	\$3,173

* 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 2017 - Oct. 2016

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 2015)	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	325	Y	\$12,357.64	\$400.00	28	\$570.51	0	\$0.00	\$11,964	\$0.06	\$20.67	\$13,349
	08	Marketing	35	Y	\$1,330.82	\$400.00	19	\$387.13	0	\$0.00	\$11,964	\$0.06	\$2.23	\$2,120
	17	Health Sciences Education	316	Y	\$12,015.43	\$400.00	29	\$590.89	0	\$0.00	\$11,964	\$0.06	\$20.09	\$13,026
	20	Family & Consumer Sciences	376	Y	\$14,296.83	\$400.00	3	\$61.13	0	\$0.00	\$11,964	\$0.06	\$23.91	\$14,782
	21	Industrial Technology	605	Y	\$23,004.22	\$400.00	8	\$163.00	0	\$0.00	\$11,964	\$0.06	\$38.47	\$23,606
			1,657		\$63,004.93	\$2,000.00	87	\$1,772.66	0	\$0.00			\$105.37	\$66,883
Sc	1464	C M Russell High School												
	01	Agriculture	131	Y	\$4,981.08	\$400.00	76	\$1,548.53	0	\$0.00	\$11,964	\$0.06	\$8.33	\$6,938
	07	Business	0	Y	\$0.00	\$400.00	10	\$203.75	0	\$0.00	\$11,964	\$0.06	\$0.00	\$604
	08	Marketing	355	Y	\$13,498.34	\$400.00	30	\$611.26	0	\$0.00	\$11,964	\$0.06	\$22.57	\$14,532
	17	Health Sciences Education	226	Y	\$8,593.31	\$400.00	25	\$509.39	0	\$0.00	\$11,964	\$0.06	\$14.37	\$9,517
	20	Family & Consumer Sciences	495	Y	\$18,821.63	\$400.00	7	\$142.63	0	\$0.00	\$11,964	\$0.06	\$31.48	\$19,396
	21	Industrial Technology	546	Y	\$20,760.83	\$400.00	13	\$264.88	0	\$0.00	\$11,964	\$0.06	\$34.72	\$21,460
			1,753		\$66,655.19	\$2,400.00	161	\$3,280.45	0	\$0.00			\$111.47	\$72,447
Sc	5055	Paris Gibson - Great Falls												
	07	Business	107	Y	\$4,068.51	\$0.00	0	\$0.00	0	\$0.00	\$11,964	\$0.06	\$6.80	\$4,075
	17	Health Sciences Education	102	Y	\$3,878.40	\$0.00	0	\$0.00	0	\$0.00	\$11,964	\$0.06	\$6.49	\$3,885
	20	Family & Consumer Sciences	58	Y	\$2,205.36	\$0.00	0	\$0.00	0	\$0.00	\$11,964	\$0.06	\$3.69	\$2,209
	21	Industrial Technology	85	Y	\$3,232.00	\$0.00	0	\$0.00	0	\$0.00	\$11,964	\$0.06	\$5.41	\$3,237
			352		\$13,384.27	\$0.00	0	\$0.00	0	\$0.00			\$22.38	\$13,406
Total for LE 0099 Great Falls H S (15 detail records)			3,762		\$143,044.40	\$4,400.00	248	\$5,053.11	0	\$0.00			\$239.22	\$152,736

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State Career and Vocational/Technical Education Payment Detail FY 2017 - Oct. 2016

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 2015)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0735	Hamilton K-12 Schools													
<u>Sc</u>	<u>1084</u>	<u>Hamilton High School</u>												
	07	Business	138	Y	\$5,247.24	\$400.00	14	\$285.26	0	\$0.00	\$23,508	\$1.18	\$163.02	\$6,096
	17	Health Sciences Education	12	Y	\$456.28	\$0.00	0	\$0.00	0	\$0.00	\$23,508	\$1.18	\$14.18	\$470
	20	Family & Consumer Sciences	92	Y	\$3,498.16	\$0.00	0	\$0.00	0	\$0.00	\$23,508	\$1.18	\$108.68	\$3,607
	21	Industrial Technology	156	Y	\$5,931.67	\$0.00	0	\$0.00	0	\$0.00	\$23,508	\$1.18	\$184.28	\$6,116
			<u>398</u>		<u>\$15,133.35</u>	<u>\$400.00</u>	<u>14</u>	<u>\$285.26</u>	<u>0</u>	<u>\$0.00</u>			<u>\$470.15</u>	<u>\$16,289</u>
Total for LE 0735 Hamilton K-12 Schools (4 detail records)			398		\$15,133.35	\$400.00	14	\$285.26	0	\$0.00			\$470.15	\$16,289

* 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 2017 - Oct. 2016

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Ex-extended Days	Ex-extended Days Share	General Fund District Expenditures* (FY 2015)	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	70	Y	\$2,661.64	\$400.00	86	\$1,752.29	0	\$0.00	\$19,183	\$0.93	\$64.87	\$4,879
	07	Business	170	Y	\$6,463.99	\$400.00	17	\$346.38	0	\$0.00	\$19,183	\$0.93	\$157.54	\$7,368
	08	Marketing	0	Y	\$0.00	\$400.00	19	\$387.13	0	\$0.00	\$19,183	\$0.93	\$0.00	\$787
	20	Family & Consumer Sciences	105	Y	\$3,992.47	\$400.00	8	\$163.00	0	\$0.00	\$19,183	\$0.93	\$97.31	\$4,653
	21	Industrial Technology	69	Y	\$2,623.62	\$400.00	88	\$1,793.04	0	\$0.00	\$19,183	\$0.93	\$63.94	\$4,881
			<u>414</u>		<u>\$15,741.73</u>	<u>\$2,000.00</u>	<u>218</u>	<u>\$4,441.85</u>	<u>0</u>	<u>\$0.00</u>			<u>\$383.67</u>	<u>\$22,568</u>
		Total for LE 1189 Hardin H S (5 detail records)	414		\$15,741.73	\$2,000.00	218	\$4,441.85	0	\$0.00			\$383.67	\$22,568

* 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 2017 - Oct. 2016

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 2015)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0031 Harlem H S														
<u>Sc</u>	<u>0049</u>	<u>Harlem High School</u>												
	01	Agriculture	80	Y	\$3,041.88	\$400.00	51	\$1,039.15	0	\$0.00	\$7,255	\$0.67	\$53.99	\$4,535
	07	Business	66	Y	\$2,509.55	\$400.00	4	\$81.50	0	\$0.00	\$7,255	\$0.67	\$44.54	\$3,036
	20	Family & Consumer Sciences	49	Y	\$1,863.15	\$400.00	25	\$509.39	0	\$0.00	\$7,255	\$0.67	\$33.07	\$2,806
	21	Industrial Technology	20	Y	\$760.47	\$400.00	39	\$794.64	0	\$0.00	\$7,255	\$0.67	\$13.50	\$1,969
			<u>215</u>		<u>\$8,175.05</u>	<u>\$1,600.00</u>	<u>119</u>	<u>\$2,424.68</u>	<u>0</u>	<u>\$0.00</u>			<u>\$145.10</u>	<u>\$12,346</u>
	Total for LE 0031 Harlem H S (4 detail records)		215		\$8,175.05	\$1,600.00	119	\$2,424.68	0	\$0.00			\$145.10	\$12,346

* 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 2017 - Oct. 2016

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 2015)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0946 Harlowton H S														
<u>Sc</u>	<u>1230</u>	<u>Harlowton High School</u>												
	01	Agriculture	35	Y	\$1,330.82	\$400.00	48	\$978.02	30	\$1,523.77	\$19,843	\$6.11	\$213.69	\$4,446
	20	Family & Consumer Sciences	30	Y	\$1,140.70	\$400.00	22	\$448.26	0	\$0.00	\$19,843	\$6.11	\$183.16	\$2,172
			65		\$2,471.53	\$800.00	70	\$1,426.28	30	\$1,523.77			\$396.85	\$6,618
	Total for LE 0946 Harlowton H S (2 detail records)		65		\$2,471.53	\$800.00	70	\$1,426.28	30	\$1,523.77			\$396.85	\$6,618

* 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 2017 - Oct. 2016

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 2015)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0543 Harrison K-12 Schools														
<u>Sc</u>	<u>0727</u>	<u>Harrison High School</u>												
	21	Industrial Technology	18	Y	\$684.42	\$400.00	9	\$183.38	0	\$0.00	\$480	\$0.53	\$9.61	\$1,277
			18		\$684.42	\$400.00	9	\$183.38	0	\$0.00			\$9.61	\$1,277
	Total for LE 0543 Harrison K-12 Schools (1 detail record)		18		\$684.42	\$400.00	9	\$183.38	0	\$0.00			\$9.61	\$1,277

* 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 2017 - Oct. 2016

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 2015)	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	212	Y	\$8,060.98	\$400.00	9	\$183.38	0	\$0.00	\$12,134	\$0.46	\$96.70	\$8,741
	20	Family & Consumer Sciences	85	Y	\$3,232.00	\$400.00	16	\$326.01	0	\$0.00	\$12,134	\$0.46	\$38.77	\$3,997
	21	Industrial Technology	235	Y	\$8,935.52	\$400.00	17	\$346.38	0	\$0.00	\$12,134	\$0.46	\$107.20	\$9,789
	21	Industrial Technology	0	Y	\$0.00	\$400.00	38	\$774.27	0	\$0.00	\$12,134	\$0.46	\$0.00	\$1,174
			532		\$20,228.50	\$1,600.00	80	\$1,630.04	0	\$0.00			\$242.67	\$23,701
		Total for LE 0428 Havre H S (4 detail records)	532		\$20,228.50	\$1,600.00	80	\$1,630.04	0	\$0.00			\$242.67	\$23,701

* 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 2017 - Oct. 2016

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 2015)	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	26	Y	\$988.61	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$989
	21	Industrial Technology	44	Y	\$1,673.03	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,673
			<u>70</u>		<u>\$2,661.64</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$2,662</u>
	Total for LE 1226 Heart Butte K-12 Schools (2 detail records)		70		\$2,661.64	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$2,662

* 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 2017 - Oct. 2016

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 2015)	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	374	Y	\$14,220.79	\$400.00	13	\$264.88	0	\$0.00	\$84,287	\$0.69	\$259.66	\$15,145
	08	Marketing	104	Y	\$3,954.44	\$400.00	30	\$611.26	0	\$0.00	\$84,287	\$0.69	\$72.21	\$5,038
	17	Health Sciences Education	141	Y	\$5,361.31	\$400.00	36	\$733.52	0	\$0.00	\$84,287	\$0.69	\$97.89	\$6,593
	20	Family & Consumer Sciences	105	Y	\$3,992.47	\$0.00	0	\$0.00	0	\$0.00	\$84,287	\$0.69	\$72.90	\$4,065
	21	Industrial Technology	480	Y	\$18,251.28	\$400.00	20	\$407.51	0	\$0.00	\$84,287	\$0.69	\$333.26	\$19,392
			1,204		\$45,780.29	\$1,600.00	99	\$2,017.17	0	\$0.00			\$835.92	\$50,233
<u>Sc</u>	<u>1547</u>	<u>Capital High School</u>												
	07	Business	273	Y	\$10,380.41	\$400.00	18	\$366.76	20	\$1,015.85	\$84,287	\$0.69	\$189.54	\$12,353
	08	Marketing	128	Y	\$4,867.01	\$400.00	89	\$1,813.42	0	\$0.00	\$84,287	\$0.69	\$88.87	\$7,169
	17	Health Sciences Education	168	Y	\$6,387.95	\$400.00	32	\$652.01	0	\$0.00	\$84,287	\$0.69	\$116.64	\$7,557
	20	Family & Consumer Sciences	192	Y	\$7,300.51	\$400.00	9	\$183.38	0	\$0.00	\$84,287	\$0.69	\$133.30	\$8,017
	21	Industrial Technology	400	Y	\$15,209.40	\$400.00	40	\$815.02	0	\$0.00	\$84,287	\$0.69	\$277.72	\$16,702
			1,161		\$44,145.28	\$2,000.00	188	\$3,830.59	20	\$1,015.85			\$806.07	\$51,798
<u>Sc</u>	<u>9zzz</u>	<u>P.A.L.</u>												
	07	Business	63	Y	\$2,395.48	\$0.00	0	\$0.00	0	\$0.00	\$84,287	\$0.69	\$43.74	\$2,439
			63		\$2,395.48	\$0.00	0	\$0.00	0	\$0.00			\$43.74	\$2,439
		Total for LE 0488 Helena H S (11 detail records)	2,428		\$92,321.05	\$3,600.00	287	\$5,847.76	20	\$1,015.85			\$1,685.73	\$104,470

* 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 2017 - Oct. 2016

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 2015)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0933		Hinsdale H S												
<u>Sc</u>	<u>1213</u>	<u>Hinsdale High School</u>												
	01	Agriculture	19	Y	\$722.45	\$400.00	18	\$366.76	30	\$1,523.77	\$3,397	\$3.58	\$67.93	\$3,081
			<u>19</u>		<u>\$722.45</u>	<u>\$400.00</u>	<u>18</u>	<u>\$366.76</u>	<u>30</u>	<u>\$1,523.77</u>			<u>\$67.93</u>	<u>\$3,081</u>
	Total for LE 0933 Hinsdale H S (1 detail record)		19		\$722.45	\$400.00	18	\$366.76	30	\$1,523.77			\$67.93	\$3,081

* 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 2017 - Oct. 2016

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 2015)	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	36	Y	\$1,368.85	\$400.00	28	\$570.51	30	\$1,523.77	\$2,206	\$1.23	\$44.12	\$3,907
			<u>36</u>		<u>\$1,368.85</u>	<u>\$400.00</u>	<u>28</u>	<u>\$570.51</u>	<u>30</u>	<u>\$1,523.77</u>			<u>\$44.12</u>	<u>\$3,907</u>
Total for LE 0469 Hobson K-12 Schools (1 detail record)			36		\$1,368.85	\$400.00	28	\$570.51	30	\$1,523.77			\$44.12	\$3,907

* 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 2017 - Oct. 2016

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 2015)	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	67	Y	\$2,547.57	\$0.00	0	\$0.00	0	\$0.00	\$13,297	\$1.66	\$111.36	\$2,659
		20 Family & Consumer Sciences	42	Y	\$1,596.99	\$400.00	15	\$305.63	0	\$0.00	\$13,297	\$1.66	\$69.81	\$2,372
		21 Industrial Technology	51	Y	\$1,939.20	\$0.00	0	\$0.00	0	\$0.00	\$13,297	\$1.66	\$84.77	\$2,024
			<u>160</u>		<u>\$6,083.76</u>	<u>\$400.00</u>	<u>15</u>	<u>\$305.63</u>	<u>0</u>	<u>\$0.00</u>			<u>\$265.93</u>	<u>\$7,055</u>
		Total for LE 0815 Hot Springs K-12 (3 detail records)	160		\$6,083.76	\$400.00	15	\$305.63	0	\$0.00			\$265.93	\$7,055

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State Career and Vocational/Technical Education Payment Detail FY 2017 - Oct. 2016

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 2015)	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	164	Y	\$6,235.85	\$400.00	70	\$1,426.28	20	\$1,015.85	\$14,377	\$0.76	\$125.08	\$9,203
	07	Business	119	Y	\$4,524.80	\$400.00	16	\$326.01	0	\$0.00	\$14,377	\$0.76	\$90.76	\$5,342
	20	Family & Consumer Sciences	94	Y	\$3,574.21	\$400.00	19	\$387.13	0	\$0.00	\$14,377	\$0.76	\$71.69	\$4,433
			<u>377</u>		<u>\$14,334.86</u>	<u>\$1,200.00</u>	<u>105</u>	<u>\$2,139.42</u>	<u>20</u>	<u>\$1,015.85</u>			<u>\$287.54</u>	<u>\$18,978</u>
Total for LE 0983 Huntley Project K-12 Schools (3 detail records)			377		\$14,334.86	\$1,200.00	105	\$2,139.42	20	\$1,015.85			\$287.54	\$18,978

* 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 2017 - Oct. 2016

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 2015)	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	27	Y	\$1,026.63	\$400.00	28	\$570.51	40	\$2,031.69	\$4,472	\$2.03	\$54.88	\$4,084
	20	Family & Consumer Sciences	17	Y	\$646.40	\$0.00	0	\$0.00	0	\$0.00	\$4,472	\$2.03	\$34.55	\$681
			<u>44</u>		<u>\$1,673.03</u>	<u>\$400.00</u>	<u>28</u>	<u>\$570.51</u>	<u>40</u>	<u>\$2,031.69</u>			<u>\$89.43</u>	<u>\$4,765</u>
Total for LE 0923 Hysham K-12 Schools (2 detail records)			44		\$1,673.03	\$400.00	28	\$570.51	40	\$2,031.69			\$89.43	\$4,765

* 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 2017 - Oct. 2016

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 2015)	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	77	Y	\$2,927.81	\$400.00	16	\$326.01	0	\$0.00	\$21,574	\$2.09	\$161.28	\$3,815
	20	Family & Consumer Sciences	56	Y	\$2,129.32	\$400.00	24	\$489.01	0	\$0.00	\$21,574	\$2.09	\$117.29	\$3,136
	21	Industrial Technology	73	Y	\$2,775.72	\$400.00	9	\$183.38	0	\$0.00	\$21,574	\$2.09	\$152.90	\$3,512
			<u>206</u>		<u>\$7,832.84</u>	<u>\$1,200.00</u>	<u>49</u>	<u>\$998.40</u>	<u>0</u>	<u>\$0.00</u>			<u>\$431.48</u>	<u>\$10,463</u>
		Total for LE 0457 Jefferson H S (3 detail records)	206		\$7,832.84	\$1,200.00	49	\$998.40	0	\$0.00			\$431.48	\$10,463

* 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 2017 - Oct. 2016

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 2015)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0061		Joliet H S												
<u>Sc</u>	<u>0088</u>	<u>Joliet High School</u>												
	01	Agriculture	56	Y	\$2,129.32	\$400.00	59	\$1,202.15	30	\$1,523.77	\$1,677	\$0.30	\$16.92	\$5,272
	07	Business	55	Y	\$2,091.29	\$0.00	0	\$0.00	0	\$0.00	\$1,677	\$0.30	\$16.62	\$2,108
			<u>111</u>		<u>\$4,220.61</u>	<u>\$400.00</u>	<u>59</u>	<u>\$1,202.15</u>	<u>30</u>	<u>\$1,523.77</u>			<u>\$33.54</u>	<u>\$7,380</u>
Total for LE 0061 Joliet H S (2 detail records)			111		\$4,220.61	\$400.00	59	\$1,202.15	30	\$1,523.77			\$33.54	\$7,380

* 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 2017 - Oct. 2016

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 2015)	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	3	Y	\$114.07	\$400.00	10	\$203.75	10	\$507.92	\$0	\$0.00	\$0.00	\$1,226
			<u>3</u>		<u>\$114.07</u>	<u>\$400.00</u>	<u>10</u>	<u>\$203.75</u>	<u>10</u>	<u>\$507.92</u>			<u>\$0.00</u>	<u>\$1,226</u>
	Total for LE 0949 Judith Gap H S (1 detail record)		3		\$114.07	\$400.00	10	\$203.75	10	\$507.92			\$0.00	\$1,226

* 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 2017 - Oct. 2016

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 2015)	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	34	Y	\$1,292.80	\$400.00	33	\$672.39	15	\$761.89	\$0	\$0.00	\$0.00	\$3,127
	07	Business	32	Y	\$1,216.75	\$400.00	16	\$326.01	0	\$0.00	\$0	\$0.00	\$0.00	\$1,943
			66		\$2,509.55	\$800.00	49	\$998.40	15	\$761.89			\$0.00	\$5,070
Total for LE 0769 Lambert H S (2 detail records)			66		\$2,509.55	\$800.00	49	\$998.40	15	\$761.89			\$0.00	\$5,070

* 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 2017 - Oct. 2016

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 2015)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
1230		Lame Deer H S												
<u>Sc</u>	<u>1816</u>	<u>Lame Deer High School</u>												
	21	Industrial Technology	75	Y	\$2,851.76	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$2,852
			<u>75</u>		<u>\$2,851.76</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$2,852</u>
	Total for LE 1230 Lame Deer H S (1 detail record)		75		\$2,851.76	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$2,852

* 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 2017 - Oct. 2016

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 2015)	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	65	Y	\$2,471.53	\$400.00	77	\$1,568.91	0	\$0.00	\$15,976	\$0.84	\$54.37	\$4,495
	07	Business	191	Y	\$7,262.49	\$400.00	13	\$264.88	0	\$0.00	\$15,976	\$0.84	\$159.76	\$8,087
	20	Family & Consumer Sciences	63	Y	\$2,395.48	\$400.00	4	\$81.50	0	\$0.00	\$15,976	\$0.84	\$52.69	\$2,930
	21	Industrial Technology	63	Y	\$2,395.48	\$0.00	0	\$0.00	0	\$0.00	\$15,976	\$0.84	\$52.69	\$2,448
			382		\$14,524.98	\$1,200.00	94	\$1,915.29	0	\$0.00		\$319.51	\$17,960	
Total for LE 0971 Laurel H S (4 detail records)			382		\$14,524.98	\$1,200.00	94	\$1,915.29	0	\$0.00		\$319.51	\$17,960	

* 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 2017 - Oct. 2016

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 2015)	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	14	Y	\$532.33	\$400.00	13	\$264.88	0	\$0.00	\$1,792	\$2.56	\$35.84	\$1,233
			<u>14</u>		<u>\$532.33</u>	<u>\$400.00</u>	<u>13</u>	<u>\$264.88</u>	<u>0</u>	<u>\$0.00</u>			<u>\$35.84</u>	<u>\$1,233</u>
Total for LE 0411 Lavina K-12 Schools (1 detail record)			14		\$532.33	\$400.00	13	\$264.88	0	\$0.00			\$35.84	\$1,233

* 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 2017 - Oct. 2016

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 2015)	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	144	Y	\$5,475.38	\$400.00	37	\$753.89	0	\$0.00	\$11,461	\$0.69	\$100.02	\$6,729
	21	Industrial Technology	186	Y	\$7,072.37	\$0.00	0	\$0.00	0	\$0.00	\$11,461	\$0.69	\$129.20	\$7,202
			<u>330</u>		<u>\$12,547.75</u>	<u>\$400.00</u>	<u>37</u>	<u>\$753.89</u>	<u>0</u>	<u>\$0.00</u>			<u>\$229.22</u>	<u>\$13,931</u>
	Total for LE 0522 Libby K-12 Schools (2 detail records)		330		\$12,547.75	\$400.00	37	\$753.89	0	\$0.00			\$229.22	\$13,931

* 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 2017 - Oct. 2016

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 2015)	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	22	Y	\$836.52	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$837
	21	Industrial Technology	16	Y	\$608.38	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$608
			38		\$1,444.89	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$1,445
	Total for LE 0009 Lima K-12 Schools (2 detail records)		38		\$1,444.89	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$1,445

* 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 2017 - Oct. 2016

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 2015)	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	57	Y	\$2,167.34	\$0.00	0	\$0.00	0	\$0.00	\$20,008	\$1.40	\$80.03	\$2,247
	20	Family & Consumer Sciences	92	Y	\$3,498.16	\$0.00	0	\$0.00	0	\$0.00	\$20,008	\$1.40	\$129.18	\$3,627
	21	Industrial Technology	136	Y	\$5,171.20	\$0.00	0	\$0.00	0	\$0.00	\$20,008	\$1.40	\$190.96	\$5,362
			<u>285</u>		<u>\$10,836.70</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>			<u>\$400.17</u>	<u>\$11,236</u>
		Total for LE 0528 Lincoln County H S (3 detail records)	285		\$10,836.70	\$0.00	0	\$0.00	0	\$0.00			\$400.17	\$11,236

* 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 2017 - Oct. 2016

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 2015)	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	26	Y	\$988.61	\$0.00	0	\$0.00	0	\$0.00	\$3,697	\$2.00	\$51.96	\$1,041
	21	Industrial Technology	11	Y	\$418.26	\$0.00	0	\$0.00	0	\$0.00	\$3,697	\$2.00	\$21.98	\$440
			<u>37</u>		<u>\$1,406.87</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>			<u>\$73.94</u>	<u>\$1,481</u>
	Total for LE 1221 Lincoln K-12 Schools (2 detail records)		37		\$1,406.87	\$0.00	0	\$0.00	0	\$0.00			\$73.94	\$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 2017 - Oct. 2016

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 2015)	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	107	Y	\$4,068.51	\$400.00	94	\$1,915.29	90	\$4,571.31	\$0	\$0.00	\$0.00	\$10,955
	07	Business	65	Y	\$2,471.53	\$400.00	1	\$20.38	0	\$0.00	\$0	\$0.00	\$0.00	\$2,892
			172		\$6,540.04	\$800.00	95	\$1,935.67	90	\$4,571.31			\$0.00	\$13,847
	Total for LE 1190 Lodge Grass H S (2 detail records)		172		\$6,540.04	\$800.00	95	\$1,935.67	90	\$4,571.31		\$0.00	\$13,847	

* 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 2017 - Oct. 2016

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 2015)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0659		Malta K-12 Schools												
<u>Sc</u>	<u>0875</u>	<u>Malta High School</u>												
		01 Agriculture	58	Y	\$2,205.36	\$400.00	33	\$672.39	21	\$1,066.64	\$18,661	\$2.07	\$120.26	\$4,465
		07 Business	42	Y	\$1,596.99	\$400.00	10	\$203.75	0	\$0.00	\$18,661	\$2.07	\$87.09	\$2,288
		20 Family & Consumer Sciences	40	Y	\$1,520.94	\$400.00	16	\$326.01	0	\$0.00	\$18,661	\$2.07	\$82.94	\$2,330
		21 Industrial Technology	40	Y	\$1,520.94	\$0.00	0	\$0.00	0	\$0.00	\$18,661	\$2.07	\$82.94	\$1,604
			<u>180</u>		<u>\$6,844.23</u>	<u>\$1,200.00</u>	<u>59</u>	<u>\$1,202.15</u>	<u>21</u>	<u>\$1,066.64</u>			<u>\$373.22</u>	<u>\$10,687</u>
Total for LE 0659 Malta K-12 Schools (4 detail records)			180		\$6,844.23	\$1,200.00	59	\$1,202.15	21	\$1,066.64			\$373.22	\$10,687

* 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 2017 - Oct. 2016

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 2015)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0348	Manhattan High School													
<u>Sc</u>	<u>0465</u>	<u>Manhattan High School</u>												
	07	Business	43	Y	\$1,635.01	\$400.00	13	\$264.88	0	\$0.00	\$21,153	\$3.00	\$129.02	\$2,429
	20	Family & Consumer Sciences	54	Y	\$2,053.27	\$400.00	34	\$692.77	0	\$0.00	\$21,153	\$3.00	\$162.03	\$3,308
	21	Industrial Technology	44	Y	\$1,673.03	\$400.00	13	\$264.88	0	\$0.00	\$21,153	\$3.00	\$132.02	\$2,470
			<u>141</u>		<u>\$5,361.31</u>	<u>\$1,200.00</u>	<u>60</u>	<u>\$1,222.53</u>	<u>0</u>	<u>\$0.00</u>			<u>\$423.07</u>	<u>\$8,207</u>
Total for LE 0348 Manhattan High School (3 detail records)			141		\$5,361.31	\$1,200.00	60	\$1,222.53	0	\$0.00			\$423.07	\$8,207

* 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 2017 - Oct. 2016

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 2015)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0822 Medicine Lake K-12 Schools														
<u>Sc</u>	<u>1065</u>	<u>Medicine Lake High School</u>												
		01 Agriculture	6	Y	\$228.14	\$400.00	11	\$224.13	14	\$711.09	\$521	\$0.29	\$1.74	\$1,565
		07 Business	15	Y	\$570.35	\$0.00		\$0.00	0	\$0.00	\$521	\$0.29	\$4.34	\$575
		20 Family & Consumer Sciences	11	Y	\$418.26	\$0.00	0	\$0.00	0	\$0.00	\$521	\$0.29	\$3.18	\$421
		21 Industrial Technology	4	Y	\$152.09	\$0.00	0	\$0.00	0	\$0.00	\$521	\$0.29	\$1.16	\$153
			<u>36</u>		<u>\$1,368.85</u>	<u>\$400.00</u>	<u>11</u>	<u>\$224.13</u>	<u>14</u>	<u>\$711.09</u>			<u>\$10.41</u>	<u>\$2,714</u>
		Total for LE 0822 Medicine Lake K-12 Schools (4 detail records)	36		\$1,368.85	\$400.00	11	\$224.13	14	\$711.09			\$10.41	\$2,714

* 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 2017 - Oct. 2016

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 2015)	GF Expend Per CTE 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	31	Y	\$1,178.73	\$400.00	23	\$468.64	15	\$761.89	\$20,810	\$8.32	\$258.04	\$3,067
	07	Business	19	Y	\$722.45	\$400.00	12	\$244.51	0	\$0.00	\$20,810	\$8.32	\$158.15	\$1,525
			50		\$1,901.17	\$800.00	35	\$713.14	15	\$761.89			\$416.20	\$4,592
		Total for LE 0608 Melstone H S (2 detail records)	50		\$1,901.17	\$800.00	35	\$713.14	15	\$761.89			\$416.20	\$4,592

* 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 2017 - Oct. 2016

Le:	CIP	Program	CTE Enrollment	Approved	Enrollment Share	Student Org Base Share	Student Org Enrollment	Student Org Enrollment Share	Extended Days	Ex-tended Days Share	General Fund District CTE Expenditures* (FY 2015)	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	403	Y	\$15,323.47	\$400.00	16	\$326.01	0	\$0.00	\$1,199	\$0.01	\$2.62	\$16,052
	20	Family & Consumer Sciences	257	Y	\$9,772.04	\$0.00	0	\$0.00	0	\$0.00	\$1,199	\$0.01	\$1.67	\$9,774
	21	Industrial Technology	298	Y	\$11,331.00	\$0.00	0	\$0.00	0	\$0.00	\$1,199	\$0.01	\$1.94	\$11,333
			958		\$36,426.51	\$400.00	16	\$326.01	0	\$0.00			\$6.23	\$37,159
Sc	1433	<u>Sentinel High School</u>												
	07	Business	377	Y	\$14,334.86	\$0.00	0	\$0.00	0	\$0.00	\$1,199	\$0.01	\$2.45	\$14,337
	08	Marketing	193	Y	\$7,338.54	\$400.00	128	\$2,608.06	0	\$0.00	\$1,199	\$0.01	\$1.26	\$10,348
	17	Health Sciences Education	125	Y	\$4,752.94	\$400.00	22	\$448.26	0	\$0.00	\$1,199	\$0.01	\$0.81	\$5,602
	20	Family & Consumer Sciences	109	Y	\$4,144.56	\$0.00	0	\$0.00	0	\$0.00	\$1,199	\$0.01	\$0.71	\$4,145
	21	Industrial Technology	443	Y	\$16,844.41	\$0.00	0	\$0.00	0	\$0.00	\$1,199	\$0.01	\$2.88	\$16,847
			1,247		\$47,415.30	\$800.00	150	\$3,056.32	0	\$0.00			\$8.11	\$51,279
Sc	1434	<u>Seeley Swan High School</u>												
	21	Industrial Technology	42	Y	\$1,596.99	\$0.00	0	\$0.00	0	\$0.00	\$1,199	\$0.01	\$0.27	\$1,597
			42		\$1,596.99	\$0.00	0	\$0.00	0	\$0.00			\$0.27	\$1,597
Sc	1592	<u>Big Sky High School</u>												
	01	Agriculture	362	Y	\$13,764.51	\$400.00	249	\$5,073.49	90	\$4,571.31	\$1,199	\$0.01	\$2.35	\$23,812
	07	Business	310	Y	\$11,787.28	\$0.00	0	\$0.00	0	\$0.00	\$1,199	\$0.01	\$2.02	\$11,789
	08	Marketing	92	Y	\$3,498.16	\$400.00	21	\$427.88	0	\$0.00	\$1,199	\$0.01	\$0.60	\$4,327
	17	Health Sciences Education	253	Y	\$9,619.94	\$400.00	36	\$733.52	0	\$0.00	\$1,199	\$0.01	\$1.65	\$10,755
	20	Family & Consumer Sciences	175	Y	\$6,654.11	\$0.00	0	\$0.00	0	\$0.00	\$1,199	\$0.01	\$1.14	\$6,655
	21	Industrial Technology	247	Y	\$9,391.80	\$0.00	0	\$0.00	0	\$0.00	\$1,199	\$0.01	\$1.61	\$9,393
			1,439		\$54,715.81	\$1,200.00	306	\$6,234.89	90	\$4,571.31			\$9.36	\$66,731
		Total for LE 0584 Missoula H S (15 detail records)	3,686		\$140,154.61	\$2,400.00	472	\$9,617.22	90	\$4,571.31			\$23.98	\$156,766

* 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 2017 - Oct. 2016

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 2015)	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	34	Y	\$1,292.80	\$400.00	35	\$713.14	15	\$761.89	\$0	\$0.00	\$0.00	\$3,168
	07	Business	15	Y	\$570.35	\$400.00	8	\$163.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,133
	20	Family & Consumer Sciences	18	Y	\$684.42	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$684
			<u>67</u>		<u>\$2,547.57</u>	<u>\$800.00</u>	<u>43</u>	<u>\$876.14</u>	<u>15</u>	<u>\$761.89</u>			<u>\$0.00</u>	<u>\$4,985</u>
		Total for LE 0274 Moore H S (3 detail records)	67		\$2,547.57	\$800.00	43	\$876.14	15	\$761.89			\$0.00	\$4,985

* 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 2017 - Oct. 2016

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 2015)	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>												
	21	Industrial Technology	10	Y	\$380.24	\$0.00	0	\$0.00	0	\$0.00	\$2,505	\$5.01	\$50.09	\$430
			<u>10</u>		<u>\$380.24</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>			<u>\$50.09</u>	<u>\$430</u>
	Total for LE 0937 Nashua K-12 Schools (1 detail record)		10		\$380.24	\$0.00	0	\$0.00	0	\$0.00			\$50.09	\$430

* 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 2017 - Oct. 2016

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 2015)	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	69	Y	\$2,623.62	\$400.00	15	\$305.63	0	\$0.00	\$5,214	\$0.87	\$59.96	\$3,389
	20	Family & Consumer Sciences	30	Y	\$1,140.70	\$400.00	11	\$224.13	0	\$0.00	\$5,214	\$0.87	\$26.07	\$1,791
	21	Industrial Technology	21	Y	\$798.49	\$400.00	22	\$448.26	0	\$0.00	\$5,214	\$0.87	\$18.25	\$1,665
			<u>120</u>		<u>\$4,562.82</u>	<u>\$1,200.00</u>	<u>48</u>	<u>\$978.02</u>	<u>0</u>	<u>\$0.00</u>			<u>\$104.27</u>	<u>\$6,845</u>
		Total for LE 1234 North Star HS (3 detail records)	120		\$4,562.82	\$1,200.00	48	\$978.02	0	\$0.00			\$104.27	\$6,845

* 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 2017 - Oct. 2016

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 2015)	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	59	Y	\$2,243.39	\$0.00	0	\$0.00	0	\$0.00	\$11,478	\$2.80	\$165.17	\$2,409
	17	Health Sciences Education	23	Y	\$874.54	\$400.00	14	\$285.26	0	\$0.00	\$11,478	\$2.80	\$64.39	\$1,624
			82		\$3,117.93	\$400.00	14	\$285.26	0	\$0.00			\$229.56	\$4,033
Total for LE 0812 Noxon H S (2 detail records)			82		\$3,117.93	\$400.00	14	\$285.26	0	\$0.00			\$229.56	\$4,033

* 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 2017 - Oct. 2016

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 2015)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0935 Opheim K-12 Schools														
<u>Sc</u>	<u>1215</u>	<u>Opheim High School</u>												
	07	Business	6	Y	\$228.14	\$400.00	4	\$81.50	0	\$0.00	\$5,809	\$6.83	\$41.00	\$751
	21	Industrial Technology	11	Y	\$418.26	\$0.00	0	\$0.00	0	\$0.00	\$5,809	\$6.83	\$75.17	\$493
			17		\$646.40	\$400.00	4	\$81.50	0	\$0.00			\$116.17	\$1,244
Total for LE 0935 Opheim K-12 Schools (2 detail records)			17		\$646.40	\$400.00	4	\$81.50	0	\$0.00			\$116.17	\$1,244

* 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 2017 - Oct. 2016

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 2015)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0847		Park City H S												
<u>Sc</u>	<u>1110</u>	<u>Park City High School</u>												
	01	Agriculture	57	Y	\$2,167.34	\$400.00	69	\$1,405.91	45	\$2,285.66	\$8,072	\$2.02	\$115.03	\$6,374
	20	Family & Consumer Sciences	23	Y	\$874.54	\$400.00	18	\$366.76	0	\$0.00	\$8,072	\$2.02	\$46.42	\$1,688
			<u>80</u>		<u>\$3,041.88</u>	<u>\$800.00</u>	<u>87</u>	<u>\$1,772.66</u>	<u>45</u>	<u>\$2,285.66</u>			<u>\$161.45</u>	<u>\$8,062</u>
	Total for LE 0847 Park City H S (2 detail records)		80		\$3,041.88	\$800.00	87	\$1,772.66	45	\$2,285.66			\$161.45	\$8,062

* 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 2017 - Oct. 2016

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 2015)	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	104	Y	\$3,954.44	\$400.00	88	\$1,793.04	20	\$1,015.85	\$16,807	\$0.77	\$80.55	\$7,244
	07	Business	89	Y	\$3,384.09	\$400.00	30	\$611.26	0	\$0.00	\$16,807	\$0.77	\$68.93	\$4,464
	20	Family & Consumer Sciences	109	Y	\$4,144.56	\$400.00	11	\$224.13	0	\$0.00	\$16,807	\$0.77	\$84.42	\$4,853
	21	Industrial Technology	132	Y	\$5,019.10	\$400.00	17	\$346.38	0	\$0.00	\$16,807	\$0.77	\$102.24	\$5,868
			434		\$16,502.20	\$1,600.00	146	\$2,974.82	20	\$1,015.85			\$336.15	\$22,429
Total for LE 0613 Park H S (4 detail records)			434		\$16,502.20	\$1,600.00	146	\$2,974.82	20	\$1,015.85			\$336.15	\$22,429

* 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 2017 - Oct. 2016

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 2015)	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	31	Y	\$1,178.73	\$0.00	0	\$0.00	0	\$0.00	\$151	\$0.04	\$1.32	\$1,180
	21	Industrial Technology	40	Y	\$1,520.94	\$0.00	0	\$0.00	0	\$0.00	\$151	\$0.04	\$1.70	\$1,523
			<u>71</u>		<u>\$2,699.67</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>			<u>\$3.01</u>	<u>\$2,703</u>
	Total for LE 0416 Philipsburg K-12 Schools (2 detail records)		71		\$2,699.67	\$0.00	0	\$0.00	0	\$0.00			\$3.01	\$2,703

* 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 2017 - Oct. 2016

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 2015)	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	54	Y	\$2,053.27	\$0.00	0	\$0.00	0	\$0.00	\$12,987	\$1.65	\$89.34	\$2,143
	17	Health Sciences Education	6	Y	\$228.14	\$0.00	0	\$0.00	0	\$0.00	\$12,987	\$1.65	\$9.93	\$238
	20	Family & Consumer Sciences	11	Y	\$418.26	\$0.00	0	\$0.00	0	\$0.00	\$12,987	\$1.65	\$18.20	\$436
	21	Industrial Technology	84	Y	\$3,193.97	\$0.00	0	\$0.00	0	\$0.00	\$12,987	\$1.65	\$138.97	\$3,333
			<u>155</u>		<u>\$5,893.64</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>			<u>\$256.43</u>	<u>\$6,150</u>
		Total for LE 0803 Plains H S (4 detail records)	155		\$5,893.64	\$0.00	0	\$0.00	0	\$0.00			\$256.43	\$6,150

* 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 2017 - Oct. 2016

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 2015)	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	52	Y	\$1,977.22	\$0.00	0	\$0.00	0	\$0.00	\$216	\$0.08	\$4.33	\$1,982
			<u>52</u>		<u>\$1,977.22</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>			<u>\$4.33</u>	<u>\$1,982</u>
		Total for LE 1214 Plenty Coups H S (1 detail record)	52		\$1,977.22	\$0.00	0	\$0.00	0	\$0.00			\$4.33	\$1,982

* 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 2017 - Oct. 2016

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 2015)	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	41	Y	\$1,558.96	\$400.00	41	\$835.39	30	\$1,523.77	\$4,858	\$0.76	\$31.12	\$4,349
	07	Business	42	Y	\$1,596.99	\$400.00	10	\$203.75	0	\$0.00	\$4,858	\$0.76	\$31.88	\$2,233
	20	Family & Consumer Sciences	43	Y	\$1,635.01	\$400.00	24	\$489.01	0	\$0.00	\$4,858	\$0.76	\$32.64	\$2,557
	21	Industrial Technology	2	Y	\$76.05	\$0.00	0	\$0.00	0	\$0.00	\$4,858	\$0.76	\$1.52	\$80
			<u>128</u>		<u>\$4,867.01</u>	<u>\$1,200.00</u>	<u>75</u>	<u>\$1,528.16</u>	<u>30</u>	<u>\$1,523.77</u>			<u>\$97.16</u>	<u>\$9,219</u>
Total for LE 0828 Plentywood K-12 Schools (4 detail records)			128		\$4,867.01	\$1,200.00	75	\$1,528.16	30	\$1,523.77			\$97.16	\$9,219

* 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 2017 - Oct. 2016

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 2015)	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	15	Y	\$570.35	\$400.00	15	\$305.63	30	\$1,523.77	\$0	\$0.00	\$0.00	\$2,800
	07	Business	8	Y	\$304.19	\$400.00	7	\$142.63	0	\$0.00	\$0	\$0.00	\$0.00	\$847
	20	Family & Consumer Sciences	7	Y	\$266.16	\$400.00	5	\$101.88	0	\$0.00	\$0	\$0.00	\$0.00	\$768
			<u>30</u>		<u>\$1,140.70</u>	<u>\$1,200.00</u>	<u>27</u>	<u>\$550.14</u>	<u>30</u>	<u>\$1,523.77</u>			<u>\$0.00</u>	<u>\$4,415</u>
	Total for LE 0256 Plevna K-12 Schools (3 detail records)		<u>30</u>		<u>\$1,140.70</u>	<u>\$1,200.00</u>	<u>27</u>	<u>\$550.14</u>	<u>30</u>	<u>\$1,523.77</u>			<u>\$0.00</u>	<u>\$4,415</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 2017 - Oct. 2016

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 2015)	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	134	Y	\$5,095.15	\$0.00	0	\$0.00	0	\$0.00	\$8,141	\$0.68	\$90.91	\$5,186
	21	Industrial Technology	106	Y	\$4,030.49	\$0.00	0	\$0.00	0	\$0.00	\$8,141	\$0.68	\$71.91	\$4,102
			240		\$9,125.64	\$0.00	0	\$0.00	0	\$0.00			\$162.82	\$9,288
		Total for LE 0478 Polson H S (2 detail records)	240		\$9,125.64	\$0.00	0	\$0.00	0	\$0.00			\$162.82	\$9,288

* 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 2017 - Oct. 2016

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 2015)	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	37	Y	\$1,406.87	\$400.00	9	\$183.38	0	\$0.00	\$0	\$0.00	\$0.00	\$1,990
	20	Family & Consumer Sciences	53	Y	\$2,015.25	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$2,015
	21	Industrial Technology	75	Y	\$2,851.76	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$2,852
			<u>165</u>		<u>\$6,273.88</u>	<u>\$400.00</u>	<u>9</u>	<u>\$183.38</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$6,857</u>
		Total for LE 0776 Poplar H S (3 detail records)	165		\$6,273.88	\$400.00	9	\$183.38	0	\$0.00			\$0.00	\$6,857

* 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 2017 - Oct. 2016

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 2015)	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	34	Y	\$1,292.80	\$400.00	28	\$570.51	25	\$1,269.81	\$0	\$0.00	\$0.00	\$3,533
		07 Business	23	Y	\$874.54	\$400.00	28	\$570.51	0	\$0.00	\$0	\$0.00	\$0.00	\$1,845
		21 Industrial Technology	24	Y	\$912.56	\$0.00	0	\$0.00	5	\$253.96	\$0	\$0.00	\$0.00	\$1,167
			<u>81</u>		<u>\$3,079.90</u>	<u>\$800.00</u>	<u>56</u>	<u>\$1,141.03</u>	<u>30</u>	<u>\$1,523.77</u>			<u>\$0.00</u>	<u>\$6,545</u>
		Total for LE 0706 Powder River Co Dist H S (3 detail records)	<u>81</u>		<u>\$3,079.90</u>	<u>\$800.00</u>	<u>56</u>	<u>\$1,141.03</u>	<u>30</u>	<u>\$1,523.77</u>			<u>\$0.00</u>	<u>\$6,545</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 2017 - Oct. 2016

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 2015)	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	21	Y	\$798.49	\$400.00	30	\$611.26	30	\$1,523.77	\$32,015	\$4.45	\$93.38	\$3,427
	07	Business	15	Y	\$570.35	\$0.00	0	\$0.00	0	\$0.00	\$32,015	\$4.45	\$66.70	\$637
	20	Family & Consumer Sciences	53	Y	\$2,015.25	\$400.00	27	\$550.14	0	\$0.00	\$32,015	\$4.45	\$235.67	\$3,201
	21	Industrial Technology	55	Y	\$2,091.29	\$0.00	0	\$0.00	0	\$0.00	\$32,015	\$4.45	\$244.56	\$2,336
			<u>144</u>		<u>\$5,475.38</u>	<u>\$800.00</u>	<u>57</u>	<u>\$1,161.40</u>	<u>30</u>	<u>\$1,523.77</u>			<u>\$640.30</u>	<u>\$9,601</u>
	Total for LE 0713 Powell County H S (4 detail records)		144		\$5,475.38	\$800.00	57	\$1,161.40	30	\$1,523.77			\$640.30	\$9,601

* 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 2017 - Oct. 2016

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 2015)	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	24	Y	\$912.56	\$400.00	12	\$244.51	0	\$0.00	\$8,023	\$4.34	\$104.09	\$1,661
	20	Family & Consumer Sciences	12	Y	\$456.28	\$400.00	6	\$122.25	0	\$0.00	\$8,023	\$4.34	\$52.04	\$1,031
	21	Industrial Technology	1	Y	\$38.02	\$400.00	3	\$61.13	0	\$0.00	\$8,023	\$4.34	\$4.34	\$503
			<u>37</u>		<u>\$1,406.87</u>	<u>\$1,200.00</u>	<u>21</u>	<u>\$427.88</u>	<u>0</u>	<u>\$0.00</u>			<u>\$160.47</u>	<u>\$3,195</u>
		Total for LE 0895 Power H S (3 detail records)	<u>37</u>		<u>\$1,406.87</u>	<u>\$1,200.00</u>	<u>21</u>	<u>\$427.88</u>	<u>0</u>	<u>\$0.00</u>			<u>\$160.47</u>	<u>\$3,195</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 2017 - Oct. 2016

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 2015)	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	18	Y	\$684.42	\$400.00	8	\$163.00	0	\$0.00	\$2,318	\$1.50	\$26.92	\$1,274
	21	Industrial Technology	13	Y	\$494.31	\$0.00	0	\$0.00	0	\$0.00	\$2,318	\$1.50	\$19.44	\$514
			31		\$1,178.73	\$400.00	8	\$163.00	0	\$0.00			\$46.37	\$1,788
		Total for LE 0859 Rapelje H S (2 detail records)	31		\$1,178.73	\$400.00	8	\$163.00	0	\$0.00			\$46.37	\$1,788

* 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 2017 - Oct. 2016

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 2015)	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	55	Y	\$2,091.29	\$400.00	39	\$794.64	31	\$1,574.56	\$7,023	\$0.64	\$35.11	\$4,896
	07	Business	97	Y	\$3,688.28	\$400.00	19	\$387.13	0	\$0.00	\$7,023	\$0.64	\$61.93	\$4,537
	20	Family & Consumer Sciences	31	Y	\$1,178.73	\$400.00	5	\$101.88	0	\$0.00	\$7,023	\$0.64	\$19.79	\$1,700
	21	Industrial Technology	37	Y	\$1,406.87	\$400.00	12	\$244.51	4	\$203.17	\$7,023	\$0.64	\$23.62	\$2,278
			220		\$8,365.17	\$1,600.00	75	\$1,528.16	35	\$1,777.73			\$140.46	\$13,411
Total for LE 0057 Red Lodge H S (4 detail records)			220		\$8,365.17	\$1,600.00	75	\$1,528.16	35	\$1,777.73			\$140.46	\$13,411

* 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 2017 - Oct. 2016

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 2015)	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	16	Y	\$608.38	\$400.00	6	\$122.25	0	\$0.00	\$2,577	\$3.22	\$51.54	\$1,182
			<u>16</u>		<u>\$608.38</u>	<u>\$400.00</u>	<u>6</u>	<u>\$122.25</u>	<u>0</u>	<u>\$0.00</u>			<u>\$51.54</u>	<u>\$1,182</u>
	Total for LE 0851 Reed Point H S (1 detail record)		16		\$608.38	\$400.00	6	\$122.25	0	\$0.00			\$51.54	\$1,182

* 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 2017 - Oct. 2016

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 2015)	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	34	Y	\$1,292.80	\$400.00	31	\$631.64	30	\$1,523.77	\$7,676	\$3.66	\$124.28	\$3,972
	07	Business	8	Y	\$304.19	\$0.00	0	\$0.00	0	\$0.00	\$7,676	\$3.66	\$29.24	\$333
			42		\$1,596.99	\$400.00	31	\$631.64	30	\$1,523.77			\$153.52	\$4,305
		Total for LE 0228 Richey H S (2 detail records)	42		\$1,596.99	\$400.00	31	\$631.64	30	\$1,523.77			\$153.52	\$4,305

* 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 2017 - Oct. 2016

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 2015)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0069		Roberts K-12 Schools												
<u>Sc</u>	<u>0096</u>	<u>Roberts High School</u>												
	01	Agriculture	16	Y	\$608.38	\$400.00	18	\$366.76	0	\$0.00	\$1,694	\$2.12	\$33.87	\$1,409
			<u>16</u>		<u>\$608.38</u>	<u>\$400.00</u>	<u>18</u>	<u>\$366.76</u>	<u>0</u>	<u>\$0.00</u>			<u>\$33.87</u>	<u>\$1,409</u>
		Total for LE 0069 Roberts K-12 Schools (1 detail record)	16		\$608.38	\$400.00	18	\$366.76	0	\$0.00			\$33.87	\$1,409

* 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 2017 - Oct. 2016

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 2015)	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	73	Y	\$2,775.72	\$400.00	20	\$407.51	0	\$0.00	\$0	\$0.00	\$0.00	\$3,583
	20	Family & Consumer Sciences	45	Y	\$1,711.06	\$400.00	11	\$224.13	0	\$0.00	\$0	\$0.00	\$0.00	\$2,335
	21	Industrial Technology	42	Y	\$1,596.99	\$400.00	1	\$20.38	0	\$0.00	\$0	\$0.00	\$0.00	\$2,017
			<u>160</u>		<u>\$6,083.76</u>	<u>\$1,200.00</u>	<u>32</u>	<u>\$652.01</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$7,935</u>
Total for LE 1229 Rocky Boy H S (3 detail records)			160		\$6,083.76	\$1,200.00	32	\$652.01	0	\$0.00			\$0.00	\$7,935

* 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 2017 - Oct. 2016

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 2015)	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	82	Y	\$3,117.93	\$400.00	63	\$1,283.65	27	\$1,371.39	\$9,931	\$0.41	\$33.72	\$6,207
	07	Business	80	Y	\$3,041.88	\$400.00	9	\$183.38	0	\$0.00	\$9,931	\$0.41	\$32.90	\$3,658
	17	Health Sciences Education	18	Y	\$684.42	\$400.00	19	\$387.13	0	\$0.00	\$9,931	\$0.41	\$7.40	\$1,479
	20	Family & Consumer Sciences	67	Y	\$2,547.57	\$400.00	8	\$163.00	0	\$0.00	\$9,931	\$0.41	\$27.55	\$3,138
	21	Industrial Technology	236	Y	\$8,973.55	\$400.00	37	\$753.89	0	\$0.00	\$9,931	\$0.41	\$97.05	\$10,224
	21	Industrial Technology	0	Y	\$0.00	\$400.00	5	\$101.88	0	\$0.00	\$9,931	\$0.41	\$0.00	\$502
			<u>483</u>		<u>\$18,365.35</u>	<u>\$2,400.00</u>	<u>141</u>	<u>\$2,872.94</u>	<u>27</u>	<u>\$1,371.39</u>			<u>\$198.62</u>	<u>\$25,208</u>
Total for LE 1200 Ronan H S (6 detail records)			483		\$18,365.35	\$2,400.00	141	\$2,872.94	27	\$1,371.39			\$198.62	\$25,208

* 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 2017 - Oct. 2016

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 2015)	GF Expend Per CTE 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	17	Y	\$646.40	\$400.00	15	\$305.63	20	\$1,015.85	\$0	\$0.00	\$0.00	\$2,368
			<u>17</u>		<u>\$646.40</u>	<u>\$400.00</u>	<u>15</u>	<u>\$305.63</u>	<u>20</u>	<u>\$1,015.85</u>			<u>\$0.00</u>	<u>\$2,368</u>
		Total for LE 0795 Rosebud K-12 (1 detail record)	17		\$646.40	\$400.00	15	\$305.63	20	\$1,015.85			\$0.00	\$2,368

* 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 2017 - Oct. 2016

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 2015)	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	60	Y	\$2,281.41	\$400.00	65	\$1,324.40	20	\$1,015.85	\$1,158	\$0.15	\$9.15	\$5,031
	07	Business	40	Y	\$1,520.94	\$400.00	24	\$489.01	0	\$0.00	\$1,158	\$0.15	\$6.10	\$2,416
	20	Family & Consumer Sciences	52	Y	\$1,977.22	\$400.00	6	\$122.25	0	\$0.00	\$1,158	\$0.15	\$7.93	\$2,507
			<u>152</u>		<u>\$5,779.57</u>	<u>\$1,200.00</u>	<u>95</u>	<u>\$1,935.67</u>	<u>20</u>	<u>\$1,015.85</u>			<u>\$23.17</u>	<u>\$9,954</u>
Total for LE 0606 Roundup High School (3 detail records)			152		\$5,779.57	\$1,200.00	95	\$1,935.67	20	\$1,015.85			\$23.17	\$9,954

* 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 2017 - Oct. 2016

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 2015)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0280	Roy K-12 Schools													
<u>Sc</u>	<u>0379</u>	<u>Roy High School</u>												
	01	Agriculture	10	Y	\$380.24	\$400.00	19	\$387.13	0	\$0.00	\$0	\$0.00	\$0.00	\$1,167
			<u>10</u>		<u>\$380.24</u>	<u>\$400.00</u>	<u>19</u>	<u>\$387.13</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$1,167</u>
	Total for LE 0280 Roy K-12 Schools (1 detail record)		10		\$380.24	\$400.00	19	\$387.13	0	\$0.00			\$0.00	\$1,167

* 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 2017 - Oct. 2016

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 2015)	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	12	Y	\$456.28	\$400.00	10	\$203.75	0	\$0.00	\$2,708	\$3.19	\$38.23	\$1,098
	07	Business	5	Y	\$190.12	\$400.00	6	\$122.25	0	\$0.00	\$2,708	\$3.19	\$15.93	\$728
			<u>17</u>		<u>\$646.40</u>	<u>\$800.00</u>	<u>16</u>	<u>\$326.01</u>	<u>0</u>	<u>\$0.00</u>			<u>\$54.16</u>	<u>\$1,826</u>
	Total for LE 0407 Ryegate K-12 Schools (2 detail records)		17		\$646.40	\$800.00	16	\$326.01	0	\$0.00			\$54.16	\$1,826

* 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 2017 - Oct. 2016

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 2015)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0657		Saco H S												
<u>Sc</u>	<u>0873</u>	<u>Saco High School</u>												
	07	Business	10	Y	\$380.24	\$400.00	8	\$163.00	0	\$0.00	\$1,876	\$2.08	\$20.85	\$964
	21	Industrial Technology	8	Y	\$304.19	\$400.00	13	\$264.88	0	\$0.00	\$1,876	\$2.08	\$16.68	\$986
			<u>18</u>		<u>\$684.42</u>	<u>\$800.00</u>	<u>21</u>	<u>\$427.88</u>	<u>0</u>	<u>\$0.00</u>			<u>\$37.52</u>	<u>\$1,950</u>
	Total for LE 0657 Saco H S (2 detail records)		18		\$684.42	\$800.00	21	\$427.88	0	\$0.00			\$37.52	\$1,950

* 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 2017 - Oct. 2016

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 2015)	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>												
	07	Business	22	Y	\$836.52	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$837
			22		\$836.52	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$837
		Total for LE 0748 Savage H S (1 detail record)	22		\$836.52	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$837

* 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 2017 - Oct. 2016

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 2015)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0194 Scobey K-12 Schools														
<u>Sc</u>	<u>0268</u>	<u>Scobey High School</u>												
	07	Business	28	Y	\$1,064.66	\$400.00	17	\$346.38	0	\$0.00	\$10,840	\$2.58	\$72.27	\$1,883
	20	Family & Consumer Sciences	9	Y	\$342.21	\$400.00	11	\$224.13	0	\$0.00	\$10,840	\$2.58	\$23.23	\$990
	21	Industrial Technology	47	Y	\$1,787.10	\$0.00	0	\$0.00	0	\$0.00	\$10,840	\$2.58	\$121.31	\$1,908
			<u>84</u>		<u>\$3,193.97</u>	<u>\$800.00</u>	<u>28</u>	<u>\$570.51</u>	<u>0</u>	<u>\$0.00</u>			<u>\$216.80</u>	<u>\$4,781</u>
Total for LE 0194 Scobey K-12 Schools (3 detail records)			84		\$3,193.97	\$800.00	28	\$570.51	0	\$0.00			\$216.80	\$4,781

* 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 2017 - Oct. 2016

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 2015)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0911		Shelby H S												
<u>Sc</u>	<u>1178</u>	<u>Shelby High School</u>												
	01	Agriculture	39	Y	\$1,482.92	\$400.00	52	\$1,059.52	15	\$761.89	\$0	\$0.00	\$0.00	\$3,704
	07	Business	27	Y	\$1,026.63	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,027
	17	Health Sciences Education	22	Y	\$836.52	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$837
			<u>88</u>		<u>\$3,346.07</u>	<u>\$400.00</u>	<u>52</u>	<u>\$1,059.52</u>	<u>15</u>	<u>\$761.89</u>			<u>\$0.00</u>	<u>\$5,568</u>
	Total for LE 0911 Shelby H S (3 detail records)		88		\$3,346.07	\$400.00	52	\$1,059.52	15	\$761.89			\$0.00	\$5,568

* 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 2017 - Oct. 2016

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 2015)	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	45	Y	\$1,711.06	\$400.00	52	\$1,059.52	0	\$0.00	\$12,878	\$0.87	\$39.02	\$3,210
	07	Business	104	Y	\$3,954.44	\$400.00	41	\$835.39	0	\$0.00	\$12,878	\$0.87	\$90.19	\$5,280
	20	Family & Consumer Sciences	71	Y	\$2,699.67	\$400.00	21	\$427.88	0	\$0.00	\$12,878	\$0.87	\$61.57	\$3,589
	21	Industrial Technology	77	Y	\$2,927.81	\$0.00	0	\$0.00	0	\$0.00	\$12,878	\$0.87	\$66.78	\$2,995
			297		\$11,292.98	\$1,200.00	114	\$2,322.80	0	\$0.00			\$257.56	\$15,074
		Total for LE 0986 Shepherd H S (4 detail records)	297		\$11,292.98	\$1,200.00	114	\$2,322.80	0	\$0.00			\$257.56	\$15,074

* 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 2017 - Oct. 2016

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 2015)	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	44	Y	\$1,673.03	\$400.00	35	\$713.14	30	\$1,523.77	\$6,032	\$1.42	\$62.45	\$4,372
	07	Business	25	Y	\$950.59	\$0.00	0	\$0.00	0	\$0.00	\$6,032	\$1.42	\$35.48	\$986
	20	Family & Consumer Sciences	16	Y	\$608.38	\$400.00	7	\$142.63	0	\$0.00	\$6,032	\$1.42	\$22.71	\$1,174
			85		\$3,232.00	\$800.00	42	\$855.77	30	\$1,523.77			\$120.63	\$6,532
		Total for LE 0538 Sheridan H S (3 detail records)	85		\$3,232.00	\$800.00	42	\$855.77	30	\$1,523.77			\$120.63	\$6,532

* 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 2017 - Oct. 2016

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 2015)	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	21	Y	\$798.49	\$400.00	30	\$611.26	30	\$1,523.77	\$17,924	\$5.12	\$107.54	\$3,441
		07 Business	24	Y	\$912.56	\$400.00	23	\$468.64	0	\$0.00	\$17,924	\$5.12	\$122.91	\$1,904
		21 Industrial Technology	25	Y	\$950.59	\$0.00	0	\$0.00	0	\$0.00	\$17,924	\$5.12	\$128.03	\$1,079
			<u>70</u>		<u>\$2,661.64</u>	<u>\$800.00</u>	<u>53</u>	<u>\$1,079.90</u>	<u>30</u>	<u>\$1,523.77</u>			<u>\$358.48</u>	<u>\$6,424</u>
		Total for LE 1228 Shields Valley H S (3 detail records)	70		\$2,661.64	\$800.00	53	\$1,079.90	30	\$1,523.77			\$358.48	\$6,424

* 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 2017 - Oct. 2016

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 2015)	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	91	Y	\$3,460.14	\$400.00	65	\$1,324.40	15	\$761.89	\$79,997	\$4.02	\$365.82	\$6,312
	07	Business	112	Y	\$4,258.63	\$400.00	55	\$1,120.65	5	\$253.96	\$79,997	\$4.02	\$450.24	\$6,483
	20	Family & Consumer Sciences	58	Y	\$2,205.36	\$400.00	11	\$224.13	0	\$0.00	\$79,997	\$4.02	\$233.16	\$3,063
	21	Industrial Technology	137	Y	\$5,209.22	\$400.00	17	\$346.38	6	\$304.75	\$79,997	\$4.02	\$550.74	\$6,811
			398		\$15,133.35	\$1,600.00	148	\$3,015.57	26	\$1,320.60			\$1,599.95	\$22,669
Total for LE 0746 Sidney H S (4 detail records)			398		\$15,133.35	\$1,600.00	148	\$3,015.57	26	\$1,320.60			\$1,599.95	\$22,669

* 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 2017 - Oct. 2016

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 2015)	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	37	Y	\$1,406.87	\$400.00	32	\$652.01	30	\$1,523.77	\$0	\$0.00	\$0.00	\$3,983
	07	Business	71	Y	\$2,699.67	\$400.00	24	\$489.01	0	\$0.00	\$0	\$0.00	\$0.00	\$3,589
			108		\$4,106.54	\$800.00	56	\$1,141.03	30	\$1,523.77			\$0.00	\$7,572
		Total for LE 0118 Simms H S (2 detail records)	108		\$4,106.54	\$800.00	56	\$1,141.03	30	\$1,523.77			\$0.00	\$7,572

* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 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 2017 - Oct. 2016

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 2015)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0481 St Ignatius K-12 Schools														
<u>Sc</u>	<u>0643</u>	<u>St Ignatius High School</u>												
	07	Business	37	Y	\$1,406.87	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,407
	20	Family & Consumer Sciences	50	Y	\$1,901.17	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,901
	21	Industrial Technology	45	Y	\$1,711.06	\$400.00	14	\$285.26	0	\$0.00	\$0	\$0.00	\$0.00	\$2,396
			<u>132</u>		<u>\$5,019.10</u>	<u>\$400.00</u>	<u>14</u>	<u>\$285.26</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$5,704</u>
Total for LE 0481 St Ignatius K-12 Schools (3 detail records)			132		\$5,019.10	\$400.00	14	\$285.26	0	\$0.00			\$0.00	\$5,704

* 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 2017 - Oct. 2016

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 2015)	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	21	Y	\$798.49	\$400.00	26	\$529.76	30	\$1,523.77	\$3,915	\$1.28	\$26.96	\$3,279
	07	Business	40	Y	\$1,520.94	\$400.00	21	\$427.88	0	\$0.00	\$3,915	\$1.28	\$51.35	\$2,400
			61		\$2,319.43	\$800.00	47	\$957.65	30	\$1,523.77			\$78.31	\$5,679
	Total for LE 0582 St Regis K-12 Schools (2 detail records)		61		\$2,319.43	\$800.00	47	\$957.65	30	\$1,523.77			\$78.31	\$5,679

* 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 2017 - Oct. 2016

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 2015)	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>												
	21	Industrial Technology	10	Y	\$380.24	\$0.00	0	\$0.00	0	\$0.00	\$3,739	\$7.48	\$74.78	\$455
			<u>10</u>		<u>\$380.24</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>			<u>\$74.78</u>	<u>\$455</u>
Total for LE 0464 Stanford K-12 Schools (1 detail record)			10		\$380.24	\$0.00	0	\$0.00	0	\$0.00			\$74.78	\$455

* 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 2017 - Oct. 2016

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 2015)	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	77	Y	\$2,927.81	\$400.00	95	\$1,935.67	23	\$1,168.22	\$19,410	\$1.46	\$112.80	\$6,545
	07	Business	90	Y	\$3,422.11	\$0.00	0	\$0.00	0	\$0.00	\$19,410	\$1.46	\$131.84	\$3,554
	20	Family & Consumer Sciences	73	Y	\$2,775.72	\$0.00	0	\$0.00	0	\$0.00	\$19,410	\$1.46	\$106.94	\$2,883
	21	Industrial Technology	24	Y	\$912.56	\$0.00	0	\$0.00	0	\$0.00	\$19,410	\$1.46	\$35.16	\$948
			<u>264</u>		<u>\$10,038.20</u>	<u>\$400.00</u>	<u>95</u>	<u>\$1,935.67</u>	<u>23</u>	<u>\$1,168.22</u>			<u>\$386.74</u>	<u>\$13,930</u>
	Total for LE 0733 Stevensville H S (4 detail records)		264		\$10,038.20	\$400.00	95	\$1,935.67	23	\$1,168.22			\$386.74	\$13,930

* 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 2017 - Oct. 2016

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 2015)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0903 Sunburst K-12 Schools														
<u>Sc</u>	<u>1168</u>	<u>Sunburst High School</u>												
	01	Agriculture	39	Y	\$1,482.92	\$400.00	26	\$529.76	0	\$0.00	\$7,094	\$1.43	\$55.89	\$2,469
	07	Business	29	Y	\$1,102.68	\$0.00	0	\$0.00	0	\$0.00	\$7,094	\$1.43	\$41.56	\$1,144
	20	Family & Consumer Sciences	31	Y	\$1,178.73	\$400.00	17	\$346.38	0	\$0.00	\$7,094	\$1.43	\$44.43	\$1,970
			<u>99</u>		<u>\$3,764.33</u>	<u>\$800.00</u>	<u>43</u>	<u>\$876.14</u>	<u>0</u>	<u>\$0.00</u>			<u>\$141.89</u>	<u>\$5,583</u>
Total for LE 0903 Sunburst K-12 Schools (3 detail records)			99		\$3,764.33	\$800.00	43	\$876.14	0	\$0.00			\$141.89	\$5,583

* 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 2017 - Oct. 2016

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 2015)	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	49	Y	\$1,863.15	\$400.00	22	\$448.26	0	\$0.00	\$12,895	\$3.39	\$166.27	\$2,878
	21	Industrial Technology	27	Y	\$1,026.63	\$0.00	0	\$0.00	0	\$0.00	\$12,895	\$3.39	\$91.62	\$1,118
			76		\$2,889.79	\$400.00	22	\$448.26	0	\$0.00			\$257.89	\$3,996
	Total for LE 0579 Superior K-12 Schools (2 detail records)		76		\$2,889.79	\$400.00	22	\$448.26	0	\$0.00			\$257.89	\$3,996

* 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 2017 - Oct. 2016

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 2015)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0882	Sweet Grass County H S													
<u>Sc</u>	<u>1130</u>	<u>Sweet Grass Co High Schl</u>												
	01	Agriculture	103	Y	\$3,916.42	\$400.00	155	\$3,158.20	60	\$3,047.54	\$20,270	\$2.29	\$235.91	\$10,758
	07	Business	22	Y	\$836.52	\$0.00	0	\$0.00	0	\$0.00	\$20,270	\$2.29	\$50.39	\$887
	20	Family & Consumer Sciences	52	Y	\$1,977.22	\$0.00	0	\$0.00	0	\$0.00	\$20,270	\$2.29	\$119.10	\$2,096
			<u>177</u>		<u>\$6,730.16</u>	<u>\$400.00</u>	<u>155</u>	<u>\$3,158.20</u>	<u>60</u>	<u>\$3,047.54</u>			<u>\$405.39</u>	<u>\$13,741</u>
Total for LE 0882 Sweet Grass County H S (3 detail records)			<u>177</u>		<u>\$6,730.16</u>	<u>\$400.00</u>	<u>155</u>	<u>\$3,158.20</u>	<u>60</u>	<u>\$3,047.54</u>			<u>\$405.39</u>	<u>\$13,741</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 2017 - Oct. 2016

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 2015)	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	16	Y	\$608.38	\$0.00	0	\$0.00	0	\$0.00	\$9,423	\$2.51	\$40.21	\$649
	20	Family & Consumer Sciences	29	Y	\$1,102.68	\$400.00	16	\$326.01	0	\$0.00	\$9,423	\$2.51	\$72.87	\$1,902
	21	Industrial Technology	30	Y	\$1,140.70	\$0.00	0	\$0.00	0	\$0.00	\$9,423	\$2.51	\$75.39	\$1,216
			75		\$2,851.76	\$400.00	16	\$326.01	0	\$0.00			\$188.47	\$3,767
Total for LE 0726 Terry K-12 Schools (3 detail records)			75		\$2,851.76	\$400.00	16	\$326.01	0	\$0.00			\$188.47	\$3,767

* 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 2017 - Oct. 2016

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 2015)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0805 Thompson Falls H S														
<u>Sc</u>	<u>1048</u>	<u>Thompson Falls High Schl</u>												
	07	Business	32	Y	\$1,216.75	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,217
	17	Health Sciences Education	12	Y	\$456.28	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$456
	21	Industrial Technology	62	Y	\$2,357.46	\$400.00	7	\$142.63	0	\$0.00	\$0	\$0.00	\$0.00	\$2,900
			<u>106</u>		<u>\$4,030.49</u>	<u>\$400.00</u>	<u>7</u>	<u>\$142.63</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$4,573</u>
Total for LE 0805 Thompson Falls H S (3 detail records)			106		\$4,030.49	\$400.00	7	\$142.63	0	\$0.00			\$0.00	\$4,573

* 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 2017 - Oct. 2016

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 2015)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0361		Three Forks H S												
<u>Sc</u>	<u>0483</u>	<u>Three Forks High School</u>												
		07 Business	163	Y	\$6,197.83	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$6,198
		20 Family & Consumer Sciences	56	Y	\$2,129.32	\$400.00	34	\$692.77	0	\$0.00	\$0	\$0.00	\$0.00	\$3,222
		21 Industrial Technology	75	Y	\$2,851.76	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$2,852
			<u>294</u>		<u>\$11,178.91</u>	<u>\$400.00</u>	<u>34</u>	<u>\$692.77</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$12,272</u>
Total for LE 0361 Three Forks H S (3 detail records)			294		\$11,178.91	\$400.00	34	\$692.77	0	\$0.00			\$0.00	\$12,272

* 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 2017 - Oct. 2016

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 2015)	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>												
	01	Agriculture	41	Y	\$1,558.96	\$400.00	57	\$1,161.40	30	\$1,523.77	\$18,821	\$2.79	\$114.32	\$4,758
	20	Family & Consumer Sciences	52	Y	\$1,977.22	\$400.00	7	\$142.63	0	\$0.00	\$18,821	\$2.79	\$144.99	\$2,665
	21	Industrial Technology	42	Y	\$1,596.99	\$400.00	10	\$203.75	0	\$0.00	\$18,821	\$2.79	\$117.11	\$2,318
			<u>135</u>		<u>\$5,133.17</u>	<u>\$1,200.00</u>	<u>74</u>	<u>\$1,507.78</u>	<u>30</u>	<u>\$1,523.77</u>			<u>\$376.41</u>	<u>\$9,741</u>
Total for LE 0055 Townsend K-12 Schools (3 detail records)			135		\$5,133.17	\$1,200.00	74	\$1,507.78	30	\$1,523.77			\$376.41	\$9,741

* 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 2017 - Oct. 2016

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 2015)	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	27	Y	\$1,026.63	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,027
			<u>27</u>		<u>\$1,026.63</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$1,027</u>
		Total for LE 0520 Troy H S (1 detail record)	27		\$1,026.63	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$1,027

* 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 2017 - Oct. 2016

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 2015)	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	33	Y	\$1,254.78	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,255
			33		\$1,254.78	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$1,255
		Total for LE 0045 Turner H S (1 detail record)	33		\$1,254.78	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$1,255

* 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 2017 - Oct. 2016

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 2015)	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	37	Y	\$1,406.87	\$400.00	34	\$692.77	20	\$1,015.85	\$12,744	\$1.48	\$54.83	\$3,570
	07	Business	83	Y	\$3,155.95	\$400.00	34	\$692.77	5	\$253.96	\$12,744	\$1.48	\$122.99	\$4,626
	21	Industrial Technology	52	Y	\$1,977.22	\$0.00	0	\$0.00	0	\$0.00	\$12,744	\$1.48	\$77.06	\$2,054
			<u>172</u>		<u>\$6,540.04</u>	<u>\$800.00</u>	<u>68</u>	<u>\$1,385.53</u>	<u>25</u>	<u>\$1,269.81</u>			<u>\$254.88</u>	<u>\$10,250</u>
Total for LE 0540 Twin Bridges K-12 Schools (3 detail records)			172		\$6,540.04	\$800.00	68	\$1,385.53	25	\$1,269.81			\$254.88	\$10,250

* 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 2017 - Oct. 2016

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 2015)	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	20	Y	\$760.47	\$400.00	28	\$570.51	0	\$0.00	\$0	\$0.00	\$0.00	\$1,731
	21	Industrial Technology	28	Y	\$1,064.66	\$400.00	6	\$122.25	0	\$0.00	\$0	\$0.00	\$0.00	\$1,587
			48		\$1,825.13	\$800.00	34	\$692.77	0	\$0.00			\$0.00	\$3,318
Total for LE 0680 Valier H S (2 detail records)			48		\$1,825.13	\$800.00	34	\$692.77	0	\$0.00			\$0.00	\$3,318

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State Career and Vocational/Technical Education Payment Detail FY 2017 - Oct. 2016

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 2015)	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	Y	\$1,596.99	\$400.00	40	\$815.02	30	\$1,523.77	\$10,966	\$1.89	\$79.41	\$4,415
	07	Business	49	Y	\$1,863.15	\$400.00	15	\$305.63	0	\$0.00	\$10,966	\$1.89	\$92.64	\$2,661
	21	Industrial Technology	25	Y	\$950.59	\$0.00	0	\$0.00	0	\$0.00	\$10,966	\$1.89	\$47.27	\$998
			<u>116</u>		<u>\$4,410.73</u>	<u>\$800.00</u>	<u>55</u>	<u>\$1,120.65</u>	<u>30</u>	<u>\$1,523.77</u>			<u>\$219.32</u>	<u>\$8,074</u>
	Total for LE 0738 Victor K-12 Schools (3 detail records)		116		\$4,410.73	\$800.00	55	\$1,120.65	30	\$1,523.77			\$219.32	\$8,074

* 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 2017 - Oct. 2016

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 2015)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
0374	West Yellowstone K-12													
<u>Sc</u>	<u>0496</u>	<u>West Yellowstone HS</u>												
	07	Business	49	Y	\$1,863.15	\$400.00	9	\$183.38	0	\$0.00	\$8,767	\$2.54	\$124.52	\$2,571
	21	Industrial Technology	20	Y	\$760.47	\$0.00	0	\$0.00	0	\$0.00	\$8,767	\$2.54	\$50.82	\$811
			<u>69</u>		<u>\$2,623.62</u>	<u>\$400.00</u>	<u>9</u>	<u>\$183.38</u>	<u>0</u>	<u>\$0.00</u>			<u>\$175.34</u>	<u>\$3,382</u>
Total for LE 0374 West Yellowstone K-12 (2 detail records)			69		\$2,623.62	\$400.00	9	\$183.38	0	\$0.00			\$175.34	\$3,382

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State Career and Vocational/Technical Education Payment Detail FY 2017 - Oct. 2016

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 2015)	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	41	Y	\$1,558.96	\$400.00	52	\$1,059.52	0	\$0.00	\$2,690	\$0.52	\$21.41	\$3,040
		07 Business	40	Y	\$1,520.94	\$400.00	21	\$427.88	0	\$0.00	\$2,690	\$0.52	\$20.89	\$2,370
		21 Industrial Technology	22	Y	\$836.52	\$400.00	2	\$40.75	0	\$0.00	\$2,690	\$0.52	\$11.49	\$1,289
			<u>103</u>		<u>\$3,916.42</u>	<u>\$1,200.00</u>	<u>75</u>	<u>\$1,528.16</u>	<u>0</u>	<u>\$0.00</u>			<u>\$53.80</u>	<u>\$6,699</u>
		Total for LE 0570 White Sulphur Spgs K-12 (3 detail records)	103		\$3,916.42	\$1,200.00	75	\$1,528.16	0	\$0.00			\$53.80	\$6,699

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State Career and Vocational/Technical Education Payment Detail FY 2017 - Oct. 2016

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 2015)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Le: 0335 Whitefish H S														
<u>Sc</u>	<u>0448</u>	<u>Whitefish High School</u>												
	08	Marketing	137	Y	\$5,209.22	\$400.00	38	\$774.27	0	\$0.00	\$14,104	\$0.66	\$90.72	\$6,474
	17	Health Sciences Education	87	Y	\$3,308.04	\$400.00	27	\$550.14	0	\$0.00	\$14,104	\$0.66	\$57.61	\$4,316
	20	Family & Consumer Sciences	113	Y	\$4,296.66	\$0.00	0	\$0.00	0	\$0.00	\$14,104	\$0.66	\$74.82	\$4,371
	21	Industrial Technology	86	Y	\$3,270.02	\$0.00	0	\$0.00	0	\$0.00	\$14,104	\$0.66	\$56.95	\$3,327
			423		\$16,083.94	\$800.00	65	\$1,324.40	0	\$0.00			\$280.09	\$18,488
Total for LE 0335 Whitefish H S (4 detail records)			423		\$16,083.94	\$800.00	65	\$1,324.40	0	\$0.00			\$280.09	\$18,488

* 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 2017 - Oct. 2016

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 2015)	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	43	Y	\$1,635.01	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,635
	20	Family & Consumer Sciences	20	Y	\$760.47	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$760
	21	Industrial Technology	41	Y	\$1,558.96	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,559
			<u>104</u>		<u>\$3,954.44</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$3,954</u>
		Total for LE 0454 Whitehall H S (3 detail records)	104		\$3,954.44	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$3,954

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State Career and Vocational/Technical Education Payment Detail FY 2017 - Oct. 2016

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 2015)	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	16	Y	\$608.38	\$0.00	0	\$0.00	0	\$0.00	\$1,695	\$1.41	\$22.61	\$631
	20	Family & Consumer Sciences	1	Y	\$38.02	\$0.00	0	\$0.00	0	\$0.00	\$1,695	\$1.41	\$1.41	\$42
	21	Industrial Technology	7	Y	\$266.16	\$400.00	10	\$203.75	0	\$0.00	\$1,695	\$1.41	\$9.89	\$880
			<u>24</u>		<u>\$912.56</u>	<u>\$400.00</u>	<u>10</u>	<u>\$203.75</u>	<u>0</u>	<u>\$0.00</u>			<u>\$33.91</u>	<u>\$1,553</u>
Total for LE 0663 Whitewater K-12 Schools (3 detail records)			24		\$912.56	\$400.00	10	\$203.75	0	\$0.00			\$33.91	\$1,553

* 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 2017 - Oct. 2016

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 2015)	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	26	Y	\$988.61	\$0.00	0	\$0.00	0	\$0.00	\$7,735	\$2.58	\$67.04	\$1,056
	07	Business	15	Y	\$570.35	\$400.00	3	\$61.13	0	\$0.00	\$7,735	\$2.58	\$38.68	\$1,070
	20	Family & Consumer Sciences	18	Y	\$684.42	\$400.00	1	\$20.38	0	\$0.00	\$7,735	\$2.58	\$46.41	\$1,151
			<u>59</u>		<u>\$2,243.39</u>	<u>\$800.00</u>	<u>4</u>	<u>\$81.50</u>	<u>0</u>	<u>\$0.00</u>			<u>\$152.13</u>	<u>\$3,277</u>
Total for LE 0964 Wibaux K-12 Schools (3 detail records)			59		\$2,243.39	\$800.00	4	\$81.50	0	\$0.00			\$152.13	\$3,277

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State Career and Vocational/Technical Education Payment Detail FY 2017 - Oct. 2016

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 2015)	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	44	Y	\$1,673.03	\$400.00	35	\$713.14	40	\$2,031.69	\$0	\$0.00	\$0.00	\$4,818
		07 Business	38	Y	\$1,444.89	\$400.00	16	\$326.01	0	\$0.00	\$0	\$0.00	\$0.00	\$2,171
		20 Family & Consumer Sciences	4	Y	\$152.09	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$152
			<u>86</u>		<u>\$3,270.02</u>	<u>\$800.00</u>	<u>51</u>	<u>\$1,039.15</u>	<u>40</u>	<u>\$2,031.69</u>			<u>\$0.00</u>	<u>\$7,141</u>
Total for LE 0291 Winifred K-12 Schools (3 detail records)			86		\$3,270.02	\$800.00	51	\$1,039.15	40	\$2,031.69			\$0.00	\$7,141

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State Career and Vocational/Technical Education Payment Detail FY 2017 - Oct. 2016

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 2015)	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	39	Y	\$1,482.92	\$400.00	14	\$285.26	0	\$0.00	\$0	\$0.00	\$0.00	\$2,168
			<u>39</u>		<u>\$1,482.92</u>	<u>\$400.00</u>	<u>14</u>	<u>\$285.26</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$2,168</u>
Total for LE 0642 Winnett K-12 Schools (1 detail record)			39		\$1,482.92	\$400.00	14	\$285.26	0	\$0.00			\$0.00	\$2,168

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State Career and Vocational/Technical Education Payment Detail FY 2017 - Oct. 2016

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 2015)	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	49	Y	\$1,863.15	\$400.00	46	\$937.27	0	\$0.00	\$0	\$0.00	\$0.00	\$3,200
	07	Business	65	Y	\$2,471.53	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$2,472
			<u>114</u>		<u>\$4,334.68</u>	<u>\$400.00</u>	<u>46</u>	<u>\$937.27</u>	<u>0</u>	<u>\$0.00</u>			<u>\$0.00</u>	<u>\$5,672</u>
	Total for LE 0781 Wolf Point H S (2 detail records)		114		\$4,334.68	\$400.00	46	\$937.27	0	\$0.00			\$0.00	\$5,672

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State Career and Vocational/Technical Education Payment Detail FY 2017 - Oct. 2016

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 2015)	GF Expend Per CTE Student	General Fund CTE Exp Share	Rounded Allocation
Grand Total		41,403		1,574,286.85	\$122,000.00	8736	\$177,999.99	1830	\$92,950.00		591.307	\$32,763.14	\$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.