
**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 4/1/2010 to 4/30/2010

EMILY MAE REBISH, COUNTY SUPERINTENDENT
2 SOUTH PACIFIC STE 7
DILLON MT 597252799

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0005	Dillon Elem	0100057610P2	04/10/2010	00040050	\$10,000.00
					\$10,000.00
County Total:					\$10,000.00

**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 4/1/2010 to 4/30/2010

SANDY WATTS, COUNTY SUPERINTENDENT
PO BOX 908
HARDIN MT 59034

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Reading First					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0023	Hardin Elem	0200233510	04/10/2010	00040047	\$46,772.00
					\$46,772.00
ABE (Adult Basic Ed)					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0023	Hardin Elem	0200235610BG	04/01/2010	00040073	\$5,775.00
					\$5,775.00
Character Education					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0023	Hardin Elem	0200236110	04/10/2010	00040070	\$7,800.00
					\$7,800.00
County Total:					\$60,347.00

**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 4/1/2010 to 4/30/2010

JESS ANDERSON, COUNTY SUPERINTENDENT
121 4TH ST N SUITE1A
GREAT FALLS MT 59401

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Title I Improving Basic Programs					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0099	Great Falls H S	0700993110B	04/10/2010	00040034	\$8,000.00
					\$8,000.00
ABE (Adult Basic Ed)					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0099	Great Falls H S	0700995610BG	04/01/2010	00040074	\$11,600.00
0099	Great Falls H S	0700995610EL	04/01/2010	00040074	\$1,000.00
					\$12,600.00
Title IID ARRA New Slate					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0104	Centerville Elem	0701049310CMP	04/10/2010	00040059	\$6,000.00
					\$6,000.00
Homeless ARRA					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0099	Great Falls H S	0700999610	04/10/2010	00040044	\$4,000.00
					\$4,000.00
County Total:					\$30,600.00

**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 4/1/2010 to 4/30/2010

STEVE ENGBRETSON, COUNTY SUPERINTENDENT
207 WEST BELL ST
GLEN DIVE MT 593301616

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Title II Part A					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0206	Glendive Elem	1102061410SLA	04/10/2010	00040086	\$14,285.71
					\$14,285.71
County Total:					\$14,285.71

**Montana Office of Public Instruction
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Payments from: 4/1/2010 to 4/30/2010

MICHAEL O'ROURKE, COUNTY SUPERINTENDENT
800 SOUTH MAIN
ANACONDA MT 59711

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Title I Improving Basic Programs					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0237	Anaconda H S	1202373110B	04/10/2010	00440035	\$3,000.00
					\$3,000.00
County Total:					\$3,000.00

**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 4/1/2010 to 4/30/2010

MARCIA SHEFFELS, COUNTY SUPERINTENDENT
800 SOUTH MAIN
KALISPELL MT 59901

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
9609	Flathead	1596094610	04/10/2010	00040097	\$7,425.00
					\$7,425.00
In-state Day Treatment					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0334	Whitefish Elem	1503347610P2	04/10/2010	00040051	\$10,000.00
					\$10,000.00
County Total:					\$17,425.00

**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 4/1/2010 to 4/30/2010

MARY ELLEN FITZGERALD, COUNTY SUPERINTENDENT
311 WEST MAIN, ROOM 107
BOZEMAN MT 59715

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0351	Bozeman H S	1603515610BG	04/10/2010	00040075	\$5,000.00
0351	Bozeman H S	1603515610EL	04/10/2010	00040075	\$1,800.00
					\$6,800.00
Homeless ARRA					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0350	Bozeman Elem	1603509610	04/10/2010	00040045	\$11,000.00
					\$11,000.00
County Total:					\$17,800.00

**Montana Office of Public Instruction
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Payments from: 4/1/2010 to 4/30/2010

SHIRLEY ISBELL, COUNTY SUPERINTENDENT
315 4TH STREET
HAVRE MT 59501

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Title II Part A					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0427	Havre Elem	2104271410SLA	04/10/2010	00040087	\$4,590.00
					\$4,590.00
Indian Education for All					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0427	Havre Elem	2104274610IMP	04/01/2010	00040092	\$2,525.00
					\$2,525.00
IDEA Part B					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0427	Havre Elem	2104277710INST	04/10/2010	00040063	\$13,400.00
					\$13,400.00
County Total:					\$20,515.00

**Montana Office of Public Instruction
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Payments from: 4/1/2010 to 4/30/2010

GARRY PACE, COUNTY SUPERINTENDENT
PO BOX H
BOULDER MT 59632

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Title I Improving Basic Programs					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0457	Jefferson H S	2204573110B	04/10/2010	00040036	\$43,912.00
					\$43,912.00
Title IID ARRA New Slate					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0453	Whitehall Elem	2204539310CMP	04/10/2010	00040060	\$15,000.00
					\$15,000.00
County Total:					\$58,912.00

**Montana Office of Public Instruction
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Payments from: 4/1/2010 to 4/30/2010

GALE DECKER, COUNTY SUPERINTENDENT
106 4TH AVENUE EAST
POLSON MT 59860

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0474	Arlee Elem	2404744610	04/10/2010	00040098	\$3,235.00
0478	Polson H S	2404784610	04/10/2010	00040098	\$3,000.00
					\$6,235.00
County Total:					\$6,235.00

**Montana Office of Public Instruction
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Payments from: 4/1/2010 to 4/30/2010

MARSHA DAVIS, COUNTY SUPERINTENDENT
316 N PARK AVE, ROOM 301
HELENA MT 59623

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Enhancing Education Through Technology					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
1221	Lincoln K-12 Schools	2512216010CMP	04/10/2010	00040056	\$7,272.00
					\$7,272.00
IDEA Part B					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
9697	Prickly Pear Coop	2596977710INST	04/10/2010	00040064	\$4,000.00
					\$4,000.00
County Total:					\$11,272.00

**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 4/1/2010 to 4/30/2010

JACKIE BECKER, COUNTY SUPERINTENDENT
PO BOX 180
CIRCLE MT 59215

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
9701	Prairie View Coop	2997014610IMP	04/10/2010	00040093	\$4,875.00
					\$4,875.00
IDEA Part B					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
9701	Prairie View Coop	2997017710INST	04/10/2010	00040065	\$20,000.00
					\$20,000.00
IDEA Part D					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
9701	Prairie View Coop	2997017810	04/10/2010	00040068	\$4,000.00
					\$4,000.00
County Total:					\$28,875.00

**Montana Office of Public Instruction
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Payments from: 4/1/2010 to 4/30/2010

ANNABELLE GETZ, COUNTY SUPERINTENDENT
BOX 100
SUPERIOR MT 59872

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Enhancing Education Through Technology					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0579	Superior K-12 Schools	3105796010CMP	04/10/2010	00040057	\$26,295.00
					\$26,295.00
County Total:					\$26,295.00

**Montana Office of Public Instruction
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Payments from: 4/1/2010 to 4/30/2010

RACHEL VIELLEUX, COUNTY SUPERINTENDENT
438 WEST SPRUCE
MISSOULA MT 598024150

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Title II Part A					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0584	Missoula H S	3205841410SLA	04/10/2010	00040088	\$9,214.74
					\$9,214.74
Even Start					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0583	Missoula Elem	3205833810	04/10/2010	00040041	\$8,525.00
					\$8,525.00
Indian Education for All					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0584	Missoula H S	3205844610IMP	04/01/2010	00040094	\$3,214.51
					\$3,214.51
ABE (Adult Basic Ed)					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0584	Missoula H S	3205845610BG	04/10/2010	00040076	\$22,775.00
0584	Missoula H S	3205845610EL	04/10/2010	00040076	\$975.00
					\$23,750.00
IDEA Part B					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0584	Missoula H S	3205847710INST	04/10/2010	00040066	\$36,126.52
					\$36,126.52
IDEA Part D					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0584	Missoula H S	3205847810	04/10/2010	00040069	\$1,187.20

**Montana Office of Public Instruction
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Payments from: 4/1/2010 to 4/30/2010

RACHEL VIELLEUX, COUNTY SUPERINTENDENT
438 WEST SPRUCE
MISSOULA MT 598024150

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
					\$1,187.20
County Total:					\$82,017.97

**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 4/1/2010 to 4/30/2010

ERNIE JEAN, COUNTY SUPERINTENDENT
215 SOUTH 4TH SUITE B
HAMILTON MT 59840

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0738	Victor K-12 Schools	4107384610	04/10/2010	00040099	\$1,350.00
					\$1,350.00
IDEA Part B					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
9690	Bitterroot Valley Coop	4196907710INST	04/10/2010	00040067	\$4,363.00
					\$4,363.00
Title IID ARRA New Slate					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0740	Darby K-12 Schools	4107409310CMP	04/10/2010	00040061	\$64,147.00
					\$64,147.00
County Total:					\$69,860.00

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Payments from: 4/1/2010 to 4/30/2010

PAT STENNES, COUNTY SUPERINTENDENT
400 2ND AVENUE SOUTH
WOLF POINT MT 59201

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
T I Part G - School Improvement Grants					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0775	Poplar Elem	4307753310	04/10/2010	00040040	\$435.00
					\$435.00
Indian Education for All					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0776	Poplar H S	4307764610	04/10/2010	00040100	\$3,000.00
					\$3,000.00
Enhancing Education Through Technology					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0775	Poplar Elem	4307756010CMP	04/10/2010	00040058	\$15,000.00
					\$15,000.00
Character Education					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0775	Poplar Elem	4307756110	04/10/2010	00040071	\$9,000.00
					\$9,000.00
Title IID ARRA New Slate					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0776	Poplar H S	4307769310CMP	04/10/2010	00040062	\$32,300.00
					\$32,300.00
County Total:					\$59,735.00

**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 4/1/2010 to 4/30/2010

JOBY PARKER, COUNTY SUPERINTENDENT
PO BOX 407
FORSYTH MT 59327

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0791	Forsyth H S	4407915610BG	04/01/2010	00040077	\$3,500.00
					\$3,500.00
Character Education					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0792	Lame Deer Elem	4407926110	04/10/2010	00040072	\$1,086.00
					\$1,086.00
County Total:					\$4,586.00

**Montana Office of Public Instruction
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Payments from: 4/1/2010 to 4/30/2010

KATHY MCELDERY, COUNTY SUPERINTENDENT
BOX 519
PLAINS MT 59859

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0802	Plains Elem	4508027610P2	04/10/2010	00040052	\$3,350.00
					\$3,350.00
County Total:					\$3,350.00

**Montana Office of Public Instruction
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Payments from: 4/1/2010 to 4/30/2010

CATHY MALONEY, COUNTY SUPERINTENDENT
155 WEST GRANITE
BUTTE MT 59701

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
1212	Butte H S	4712125610BG	04/10/2010	00040078	\$5,500.00
					\$5,500.00
County Total:					\$5,500.00

**Montana Office of Public Instruction
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Payments from: 4/1/2010 to 4/30/2010

JUDY MARTIN, COUNTY SUPERINTENDENT
BOX 1139
COLUMBUS MT 59019

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
9704	Stillwater/Swt Grass Coop	4897047610P2	04/10/2010	00040053	\$4,000.00
					\$4,000.00
County Total:					\$4,000.00

**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

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SUSAN METCALF, COUNTY SUPERINTENDENT
PO BOX 1310
BIG TIMBER MT 590111310

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0865	Big Timber Elem	4908657610P2	04/10/2010	00040054	\$5,000.00
					\$5,000.00
County Total:					\$5,000.00

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Payments from: 4/1/2010 to 4/30/2010

BOYD JACKSON, COUNTY SUPERINTENDENT
226 1ST STREET SOUTH
SHELBY MT 59474

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0910	Shelby Elem	5109104610	04/10/2010	00040095	\$2,323.25
0910	Shelby Elem	5109104610IMP	04/10/2010	00040095	\$4,369.64
					\$6,692.89
County Total:					\$6,692.89

**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 4/1/2010 to 4/30/2010

A J MICHELETTI, COUNTY SUPERINTENDENT
PO BOX 35022
BILLINGS MT 59107

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Title II, Part B Mathematics & Science Partnerships					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0965	Billings Elem	5609651510DML	04/10/2010	00040089	\$6,000.00
0965	Billings Elem	5609651510MTI	04/10/2010	00040089	\$2,000.00
					\$8,000.00
ABE (Adult Basic Ed)					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0965	Billings Elem	5609655610BG	04/10/2010	00040079	\$14,348.00
0965	Billings Elem	5609655610BG	04/10/2010	00040079	\$14,557.00
					\$28,905.00
In-state Day Treatment					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0970	Laurel Elem	5609707610P2	04/10/2010	00040055	\$10,000.00
0972	Elder Grove Elem	5609727610P1A	04/10/2010	00040055	\$10,000.00
0989	Independent Elem	5609897610P2	04/10/2010	00040055	\$10,000.00
					\$30,000.00
Vo Ed Carl Perkins State Leadership					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0983	Huntley Project K-12 Schools	5609838210SLC	04/10/2010	00040091	\$35,500.00
					\$35,500.00
Homeless ARRA					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0965	Billings Elem	5609659610	04/10/2010	00040046	\$6,000.00
					\$6,000.00

**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 4/1/2010 to 4/30/2010

A J MICHELETTI, COUNTY SUPERINTENDENT
PO BOX 35022
BILLINGS MT 59107

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
County Total:					\$108,405.00