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

Payments from: 5/1/2010 to 5/31/2010

SANDY WATTS, COUNTY SUPERINTENDENT
PO BOX 908
HARDIN MT 59034

The following funds were transferred electronically between 5/1/2010 and 5/31/2010. 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	05/10/2010	00040147	\$7,228.00
					\$7,228.00
WIA Incentive Grants					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0023	Hardin Elem	0200235510WIA	05/10/2010	00040105	\$8,624.00
					\$8,624.00
ABE (Adult Basic Ed)					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0023	Hardin Elem	0200235610BG	05/10/2010	00040115	\$3,186.00
					\$3,186.00
Character Education					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0023	Hardin Elem	0200236110	05/10/2010	00040158	\$4,700.00
					\$4,700.00
County Total:					\$23,738.00

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

Payments from: 5/1/2010 to 5/31/2010

LISA STROH, COUNTY SUPERINTENDENT
BOX 819
CHINOOK MT 59523

The following funds were transferred electronically between 5/1/2010 and 5/31/2010. 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					
1213	Hays-Lodge Pole K-12 Schls	0312133510	05/10/2010	00040148	\$4,729.69
					\$4,729.69
County Total:					\$4,729.69

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

Payments from: 5/1/2010 to 5/31/2010

JERRY SCOTT, COUNTY SUPERINTENDENT
BOX 116
RED LODGE MT 59068

The following funds were transferred electronically between 5/1/2010 and 5/31/2010. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Title IID ARRA New Slate					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0059	Bridger K-12 Schools	0500599310CMP	05/10/2010	00040164	\$35,000.00
					\$35,000.00
County Total:					\$35,000.00

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

Payments from: 5/1/2010 to 5/31/2010

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

The following funds were transferred electronically between 5/1/2010 and 5/31/2010. 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	05/10/2010	00040154	\$4,300.00
					\$4,300.00
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	05/10/2010	00040116	\$9,000.00
0099	Great Falls H S	0700995610EL	05/10/2010	00040116	\$1,000.00
					\$10,000.00
Title IID ARRA New Slate					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0104	Centerville Elem	0701049310CMP	05/10/2010	00040165	\$12,000.00
					\$12,000.00
Homeless ARRA					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0099	Great Falls H S	0700999610	05/10/2010	00040143	\$4,800.00
					\$4,800.00
County Total:					\$31,100.00

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

Payments from: 5/1/2010 to 5/31/2010

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

The following funds were transferred electronically between 5/1/2010 and 5/31/2010. 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	05/10/2010	00040137	\$14,285.71
					\$14,285.71
County Total:					\$14,285.71

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

Payments from: 5/1/2010 to 5/31/2010

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

The following funds were transferred electronically between 5/1/2010 and 5/31/2010. 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	05/10/2010	00040155	\$3,000.00
					\$3,000.00
County Total:					\$3,000.00

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

Payments from: 5/1/2010 to 5/31/2010

RHONDA LONG, COUNTY SUPERINTENDENT
712 WEST MAIN
LEWISTOWN MT 59457

The following funds were transferred electronically between 5/1/2010 and 5/31/2010. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
WIA Incentive Grants					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0259	Fergus H S	1402595510WIA	05/10/2010	00040106	\$8,004.00
					\$8,004.00
County Total:					\$8,004.00

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

Payments from: 5/1/2010 to 5/31/2010

MARCIA SHEFFELS, COUNTY SUPERINTENDENT
800 SOUTH MAIN
KALISPELL MT 59901

The following funds were transferred electronically between 5/1/2010 and 5/31/2010. 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					
0342	Olney-Bissell Elem	1503427610P2	05/10/2010	00040176	\$10,000.00
					\$10,000.00
County Total:					\$10,000.00

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Federal Programs Monthly Payment Report**

Payments from: 5/1/2010 to 5/31/2010

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

The following funds were transferred electronically between 5/1/2010 and 5/31/2010. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
WIA Incentive Grants					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0351	Bozeman H S	1603515510WIA	05/10/2010	00040107	\$11,300.00
					\$11,300.00
ABE (Adult Basic Ed)					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0351	Bozeman H S	1603515610BG	05/10/2010	00040117	\$2,197.00
0351	Bozeman H S	1603515610BG	05/10/2010	00040117	\$2,803.00
0351	Bozeman H S	1603515610EL	05/10/2010	00040117	\$1,800.00
					\$6,800.00
In-state Day Treatment					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
9696	Gallatin/Madison Coop	1696967610P2	05/10/2010	00040177	\$9,930.18
					\$9,930.18
Homeless ARRA					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0350	Bozeman Elem	1603509610	05/10/2010	00040144	\$3,000.00
					\$3,000.00
County Total:					\$31,030.18

**Montana Office of Public Instruction
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Payments from: 5/1/2010 to 5/31/2010

JO ANN HUSBYN, COUNTY SUPERINTENDENT
BOX 520 220 N SANSOME
PHILIPSBURG MT 59858

The following funds were transferred electronically between 5/1/2010 and 5/31/2010. 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					
0416	Philipsburg K-12 Schools	2004167610P2	05/10/2010	00040178	\$10,000.00
					\$10,000.00
County Total:					\$10,000.00

**Montana Office of Public Instruction
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Payments from: 5/1/2010 to 5/31/2010

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

The following funds were transferred electronically between 5/1/2010 and 5/31/2010. 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	05/10/2010	00040138	\$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	05/10/2010	00040130	\$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	05/10/2010	00040170	\$13,400.00
					\$13,400.00
IDEA Part D					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0427	Havre Elem	2104277810	05/10/2010	00040167	\$11,694.00
					\$11,694.00
County Total:					\$32,209.00

**Montana Office of Public Instruction
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Payments from: 5/1/2010 to 5/31/2010

GARRY PACE, COUNTY SUPERINTENDENT
PO BOX H
BOULDER MT 59632

The following funds were transferred electronically between 5/1/2010 and 5/31/2010. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Learn and Serve Montana					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0457	Jefferson H S	2204575110	05/10/2010	00040185	\$1,706.91
					\$1,706.91
County Total:					\$1,706.91

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

Payments from: 5/1/2010 to 5/31/2010

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

The following funds were transferred electronically between 5/1/2010 and 5/31/2010. 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					
1199	Ronan Elem	2411993510	05/10/2010	00040149	\$22,994.78
					\$22,994.78
Indian Education for All					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0478	Polson H S	2404784610	05/10/2010	00040135	\$3,000.00
					\$3,000.00
County Total:					\$25,994.78

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

Payments from: 5/1/2010 to 5/31/2010

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

The following funds were transferred electronically between 5/1/2010 and 5/31/2010. 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					
0492	East Helena Elem	2504923510	05/10/2010	00040150	\$4,408.50
					\$4,408.50
ABE (Adult Basic Ed)					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0487	Helena Elem	2504875610BG	05/10/2010	00040118	\$23,000.00
					\$23,000.00
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	05/10/2010	00040161	\$11,663.00
					\$11,663.00
IDEA Part B					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
9697	Prickly Pear Coop	2596977710INST	05/10/2010	00040171	\$4,000.00
					\$4,000.00
IDEA Part D					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0488	Helena H S	2504887810	05/10/2010	00040168	\$4,000.00
					\$4,000.00
County Total:					\$47,071.50

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

Payments from: 5/1/2010 to 5/31/2010

RON HIGGINS, COUNTY SUPERINTENDENT
418 MINERAL AVENUE
LIBBY MT 59923

The following funds were transferred electronically between 5/1/2010 and 5/31/2010. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Learn and Serve Montana					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0522	Libby K-12 Schools	2705225110	05/10/2010	00040183	\$1,000.00
					\$1,000.00
County Total:					\$1,000.00

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

Payments from: 5/1/2010 to 5/31/2010

JACKIE BECKER, COUNTY SUPERINTENDENT
PO BOX 180
CIRCLE MT 59215

The following funds were transferred electronically between 5/1/2010 and 5/31/2010. 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	05/10/2010	00040131	\$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	05/10/2010	00040172	\$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	05/10/2010	00040169	\$4,000.00
					\$4,000.00
County Total:					\$28,875.00

**Montana Office of Public Instruction
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Payments from: 5/1/2010 to 5/31/2010

ANNABELLE GETZ, COUNTY SUPERINTENDENT
BOX 100
SUPERIOR MT 59872

The following funds were transferred electronically between 5/1/2010 and 5/31/2010. 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	05/10/2010	00040162	\$23,407.00
					\$23,407.00
County Total:					\$23,407.00

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

Payments from: 5/1/2010 to 5/31/2010

RACHEL VIELLEUX, COUNTY SUPERINTENDENT
438 WEST SPRUCE
MISSOULA MT 598024150

The following funds were transferred electronically between 5/1/2010 and 5/31/2010. 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	05/10/2010	00040139	\$119.70
					\$119.70
Even Start					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0583	Missoula Elem	3205833810	05/10/2010	00040151	\$9,250.00
9964	LVA Butte Literacy Program	3299643810	05/10/2010	00040153	\$8,333.30
					\$17,583.30
Indian Education for All					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0584	Missoula H S	3205844610IMP	05/10/2010	00040132	\$540.71
					\$540.71
Learn and Serve Montana					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0584	Missoula H S	3205845110	05/10/2010	00040184	\$402.67
					\$402.67
WIA Incentive Grants					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0584	Missoula H S	3205845510WIA	05/10/2010	00040108	\$12,861.00
					\$12,861.00
ABE (Adult Basic Ed)					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0584	Missoula H S	3205845610BG	05/10/2010	00040119	\$26,225.00
0584	Missoula H S	3205845610EL	05/10/2010	00040119	\$975.00

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Federal Programs Monthly Payment Report**

Payments from: 5/1/2010 to 5/31/2010

RACHEL VIELLEUX, COUNTY SUPERINTENDENT
438 WEST SPRUCE
MISSOULA MT 598024150

The following funds were transferred electronically between 5/1/2010 and 5/31/2010. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
					\$27,200.00
Homeless Children and Youth					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0586	Hellgate Elem	3205865710	05/10/2010	00040142	\$5,000.00
0593	Target Range Elem	3205935710	05/10/2010	00040142	\$4,000.00
					\$9,000.00
IDEA Part B					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0584	Missoula H S	3205847710INST	05/10/2010	00040173	\$8,636.55
					\$8,636.55
County Total:					\$76,343.93

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Payments from: 5/1/2010 to 5/31/2010

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

The following funds were transferred electronically between 5/1/2010 and 5/31/2010. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part B					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
9690	Bitterroot Valley Coop	4196907710INST	05/10/2010	00040174	\$4,363.00
					\$4,363.00
County Total:					\$4,363.00

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Payments from: 5/1/2010 to 5/31/2010

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

The following funds were transferred electronically between 5/1/2010 and 5/31/2010. 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					
0776	Poplar H S	4307764610	05/10/2010	00040136	\$2,500.00
					\$2,500.00
Enhancing Education Through Technology					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0775	Poplar Elem	4307756010CMP	05/10/2010	00040163	\$12,000.00
					\$12,000.00
Character Education					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0775	Poplar Elem	4307756110	05/10/2010	00040159	\$1,000.00
					\$1,000.00
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	05/10/2010	00040166	\$47,110.00
					\$47,110.00
County Total:					\$62,610.00

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

Payments from: 5/1/2010 to 5/31/2010

JOBY PARKER, COUNTY SUPERINTENDENT
PO BOX 407
FORSYTH MT 59327

The following funds were transferred electronically between 5/1/2010 and 5/31/2010. 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	05/10/2010	00040120	\$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	05/10/2010	00040160	\$8,456.00
					\$8,456.00
County Total:					\$11,956.00

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

Payments from: 5/1/2010 to 5/31/2010

KATHY MCELDERY, COUNTY SUPERINTENDENT
BOX 519
PLAINS MT 59859

The following funds were transferred electronically between 5/1/2010 and 5/31/2010. 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	05/10/2010	00040179	\$3,350.00
					\$3,350.00
County Total:					\$3,350.00

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Payments from: 5/1/2010 to 5/31/2010

CATHY MALONEY, COUNTY SUPERINTENDENT
155 WEST GRANITE
BUTTE MT 59701

The following funds were transferred electronically between 5/1/2010 and 5/31/2010. 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	05/10/2010	00040121	\$2,700.00
					\$2,700.00
County Total:					\$2,700.00

**Montana Office of Public Instruction
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Payments from: 5/1/2010 to 5/31/2010

JUDY MARTIN, COUNTY SUPERINTENDENT
BOX 1139
COLUMBUS MT 59019

The following funds were transferred electronically between 5/1/2010 and 5/31/2010. 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	05/10/2010	00040180	\$6,000.00
					\$6,000.00
County Total:					\$6,000.00

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

Payments from: 5/1/2010 to 5/31/2010

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

The following funds were transferred electronically between 5/1/2010 and 5/31/2010. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Learn and Serve Montana					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0882	Sweet Grass County H S	4908825110	05/01/2010	00040186	\$1,390.00
					\$1,390.00
In-state Day Treatment					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0865	Big Timber Elem	4908657610P2	05/10/2010	00040181	\$2,500.00
					\$2,500.00
County Total:					\$3,890.00

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

Payments from: 5/1/2010 to 5/31/2010

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

The following funds were transferred electronically between 5/1/2010 and 5/31/2010. 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	05/10/2010	00040133	\$1,315.62
0910	Shelby Elem	5109104610IMP	05/10/2010	00040133	\$439.18
					\$1,754.80
County Total:					\$1,754.80

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

Payments from: 5/1/2010 to 5/31/2010

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

The following funds were transferred electronically between 5/1/2010 and 5/31/2010. 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	05/10/2010	00040140	\$5,000.00
0965	Billings Elem	5609651510MTI	05/10/2010	00040140	\$10,000.00
					\$15,000.00
ABE (Adult Basic Ed)					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0965	Billings Elem	5609655610BG	05/10/2010	00040122	\$35,000.00
					\$35,000.00
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	05/10/2010	00040182	\$41,600.00
					\$41,600.00
Homeless ARRA					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0965	Billings Elem	5609659610	05/10/2010	00040145	\$19,040.00
					\$19,040.00
County Total:					\$110,640.00