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

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

KATHY ALLARD, COUNTY TREASURER  
102 N WASHINGTON ST  
DILLON MT 59725

**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
<b>In-state Day Treatment</b>					
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
					<b>\$10,000.00</b>
<b>County Total:</b>					<b>\$10,000.00</b>

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

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

JOSEPHINE GUPTILL, COUNTY TREASURER  
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
<b>Reading First</b>					
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
					<b>\$46,772.00</b>
<b>ABE (Adult Basic Ed)</b>					
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
					<b>\$5,775.00</b>
<b>Character Education</b>					
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
					<b>\$7,800.00</b>
<b>County Total:</b>					<b>\$60,347.00</b>

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

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

JESS ANDERSON, COUNTY TREASURER  
BOX 2549  
GREAT FALLS MT 59403

**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
<b>Title I Improving Basic Programs</b>					
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
					<b>\$8,000.00</b>
<b>ABE (Adult Basic Ed)</b>					
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
					<b>\$12,600.00</b>
<b>Title IID ARRA New Slate</b>					
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
					<b>\$6,000.00</b>
<b>Homeless ARRA</b>					
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
					<b>\$4,000.00</b>
<b>County Total:</b>					<b>\$30,600.00</b>

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

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

VICKIE BOJE, COUNTY TREASURER  
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
<b>Title II Part A</b>					
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
<b>County Total:</b>					<b>\$14,285.71</b>

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

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

ERIC HOILAND, COUNTY TREASURER  
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
<b>Title I Improving Basic Programs</b>					
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
					<b>\$3,000.00</b>
<b>County Total:</b>					<b>\$3,000.00</b>

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

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

ADELE KRANTZ, COUNTY TREASURER  
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
<b>Indian Education for All</b>					
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
					<b>\$7,425.00</b>
<b>In-state Day Treatment</b>					
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
					<b>\$10,000.00</b>
<b>County Total:</b>					<b>\$17,425.00</b>

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

KIM BUCHANAN, COUNTY TREASURER  
311 WEST MAIN, ROOM 103  
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
<b>ABE (Adult Basic Ed)</b>					
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
					<b>\$6,800.00</b>
<b>Homeless ARRA</b>					
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
					<b>\$11,000.00</b>
<b>County Total:</b>					<b>\$17,800.00</b>

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

CARRIE DICKSON, COUNTY TREASURER  
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
<b>Title II Part A</b>					
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
					<b>\$4,590.00</b>
<b>Indian Education for All</b>					
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
					<b>\$2,525.00</b>
<b>IDEA Part B</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
					<b>\$13,400.00</b>
<b>County Total:</b>					<b>\$20,515.00</b>

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

PATTY O'NEILL, COUNTY TREASURER  
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
<b>Title I Improving Basic Programs</b>					
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
					<b>\$43,912.00</b>
<b>Title IID ARRA New Slate</b>					
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
					<b>\$15,000.00</b>
<b>County Total:</b>					<b>\$58,912.00</b>

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

PATTI DUFORD KUGLER, COUNTY TREASURER  
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
<b>Indian Education for All</b>					
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
					<b>\$6,235.00</b>
<b>County Total:</b>					<b>\$6,235.00</b>

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

PAULETTE DEHART, COUNTY TREASURER  
316 N. PARK  
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
<b>Enhancing Education Through Technology</b>					
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
					<b>\$7,272.00</b>
<b>IDEA Part B</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
					<b>\$4,000.00</b>
<b>County Total:</b>					<b>\$11,272.00</b>

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

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

JACKIE BECKER, COUNTY TREASURER  
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
<b>Indian Education for All</b>					
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
					<b>\$4,875.00</b>
<b>IDEA Part B</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
					<b>\$20,000.00</b>
<b>IDEA Part D</b>					
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
					<b>\$4,000.00</b>
<b>County Total:</b>					<b>\$28,875.00</b>

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

ANNABELLE GETZ, COUNTY TREASURER  
PO 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
<b>Enhancing Education Through Technology</b>					
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
					<b>\$26,295.00</b>
<b>County Total:</b>					<b>\$26,295.00</b>

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

VICKIE ZEIER, COUNTY TREASURER  
200 W. BROADWAY  
MISSOULA MT 59802

**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
<b>Title II Part A</b>					
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
					<b>\$9,214.74</b>
<b>Even Start</b>					
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
					<b>\$8,525.00</b>
<b>Indian Education for All</b>					
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
					<b>\$3,214.51</b>
<b>ABE (Adult Basic Ed)</b>					
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
					<b>\$23,750.00</b>
<b>IDEA Part B</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
					<b>\$36,126.52</b>
<b>IDEA Part D</b>					
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

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

VICKIE ZEIER, COUNTY TREASURER  
200 W. BROADWAY  
MISSOULA MT 59802

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
<b>County Total:</b>					<b>\$82,017.97</b>

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

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

JOANNE JOHNSON, COUNTY TREASURER  
415 S 4TH ST SUITE H  
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
<b>Indian Education for All</b>					
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
					<b>\$1,350.00</b>
<b>IDEA Part B</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
					<b>\$4,363.00</b>
<b>Title IID ARRA New Slate</b>					
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
					<b>\$64,147.00</b>
<b>County Total:</b>					<b>\$69,860.00</b>

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

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

BETTY ROMO, COUNTY TREASURER  
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
<b>T I Part G - School Improvement Grants</b>					
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
					<b>\$435.00</b>
<b>Indian Education for All</b>					
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
					<b>\$3,000.00</b>
<b>Enhancing Education Through Technology</b>					
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
					<b>\$15,000.00</b>
<b>Character Education</b>					
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
					<b>\$9,000.00</b>
<b>Title IID ARRA New Slate</b>					
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
					<b>\$32,300.00</b>
<b>County Total:</b>					<b>\$59,735.00</b>

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

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

PAM SHELTON, COUNTY TREASURER  
PO BOX 167  
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
<b>ABE (Adult Basic Ed)</b>					
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
					<b>\$3,500.00</b>
<b>Character Education</b>					
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
					<b>\$1,086.00</b>
<b>County Total:</b>					<b>\$4,586.00</b>

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

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

CAROL TURK, COUNTY TREASURER  
BOX 519  
THOMPSON FALLS MT 59873

**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
<b>In-state Day Treatment</b>					
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
					<b>\$3,350.00</b>
<b>County Total:</b>					<b>\$3,350.00</b>

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

PAT CALLAGHAN, COUNTY TREASURER  
155 W. GRANITE ROOM 206  
BUTTE MT 59703

**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
<b>ABE (Adult Basic Ed)</b>					
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
					<b>\$5,500.00</b>
<b>County Total:</b>					<b>\$5,500.00</b>

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

BEVERLY MCCURRY, COUNTY TREASURER  
PO BOX 149  
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
<b>In-state Day Treatment</b>					
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
<b>County Total:</b>					<b>\$4,000.00</b>

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

JANE STENE, COUNTY TREASURER  
PO BOX 888  
BIG TIMBER MT 590110888

**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
<b>In-state Day Treatment</b>					
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
					<b>\$5,000.00</b>
<b>County Total:</b>					<b>\$5,000.00</b>

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

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

BOYD JACKSON, COUNTY TREASURER  
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
<b>Indian Education for All</b>					
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
					<b>\$6,692.89</b>
<b>County Total:</b>					<b>\$6,692.89</b>

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

MAX LENINGTON, COUNTY TREASURER  
PO BOX 35010  
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
<b>Title II, Part B Mathematics &amp; Science Partnerships</b>					
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
					<b>\$8,000.00</b>
<b>ABE (Adult Basic Ed)</b>					
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
					<b>\$28,905.00</b>
<b>In-state Day Treatment</b>					
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
					<b>\$30,000.00</b>
<b>Vo Ed Carl Perkins State Leadership</b>					
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
					<b>\$35,500.00</b>
<b>Homeless ARRA</b>					
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
					<b>\$6,000.00</b>

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MAX LENINGTON, COUNTY TREASURER  
PO BOX 35010  
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
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<b>County Total:</b>	<b>\$108,405.00</b>
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