

---

---

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

---

---

Payments from: 6/1/2010 to 6/30/2010

JOSEPHINE GUPTILL, COUNTY TREASURER  
PO BOX 908  
HARDIN MT 59034

**The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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					
0023	Hardin Elem	0200233310	06/23/2010	00040291	\$22,689.78
					<b>\$22,689.78</b>
<b>County Total:</b>					<b>\$22,689.78</b>

---

---

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

---

---

Payments from: 6/1/2010 to 6/30/2010

WENDY OEHMCKE, COUNTY TREASURER  
PO BOX 547  
CHINOOK MT 59523

**The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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					
0030	Harlem Elem	0300304610	06/10/2010	00040205	\$7,656.00
					<b>\$7,656.00</b>
<b>County Total:</b>					<b>\$7,656.00</b>

---

---

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

---

---

Payments from: 6/1/2010 to 6/30/2010

JANE SWANSON-WEBB, COUNTY TREASURER  
PO BOX 828  
RED LODGE MT 59068

**The following funds were transferred electronically between 6/1/2010 and 6/30/2010. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title IID ARRA New Slate</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0059	Bridger K-12 Schools	0500599310CMP	06/10/2010	00040238	\$22,000.00
					<b>\$22,000.00</b>
<b>County Total:</b>					<b>\$22,000.00</b>

---

---

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

---

---

**Payments from: 6/1/2010 to 6/30/2010**

JESS ANDERSON, COUNTY TREASURER  
BOX 2549  
GREAT FALLS MT 59403

**The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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	06/10/2010	00001912	\$3,000.00
					<b>\$3,000.00</b>
<b>Indian Education for All</b>					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0112	Belt Elem	0701124610	06/10/2010	00040206	\$3,337.00
					<b>\$3,337.00</b>
<b>Learn and Serve Montana</b>					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0105	Centerville H S	0701055110	06/10/2010	00040212	\$1,000.00
					<b>\$1,000.00</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	06/10/2010	00040222	\$8,500.00
0099	Great Falls H S	0700995610EL	06/10/2010	00040222	\$1,000.00
					<b>\$9,500.00</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	06/23/2010	00040279	\$10,000.00
					<b>\$10,000.00</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	06/10/2010	00040194	\$3,300.00

---

---

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

---

---

Payments from: 6/1/2010 to 6/30/2010

JESS ANDERSON, COUNTY TREASURER  
BOX 2549  
GREAT FALLS MT 59403

The following funds were transferred electronically between 6/1/2010 and 6/30/2010. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
					\$3,300.00
<b>County Total:</b>					<b>\$30,137.00</b>

---

---

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

---

---

Payments from: 6/1/2010 to 6/30/2010

VICKIE BOJE, COUNTY TREASURER  
207 WEST BELL ST  
GLEN DIVE MT 593301616

**The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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					
0207	Dawson H S	1102077610P1A	06/10/2010	00040252	\$10,528.89
					<b>\$10,528.89</b>
<b>County Total:</b>					<b>\$10,528.89</b>

---

---

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

---

---

Payments from: 6/1/2010 to 6/30/2010

ERIC HOILAND, COUNTY TREASURER  
800 SOUTH MAIN  
ANACONDA MT 59711

**The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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	06/10/2010	00001913	\$43,388.00
					<b>\$43,388.00</b>
<b>County Total:</b>					<b>\$43,388.00</b>

---

---

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

---

---

Payments from: 6/1/2010 to 6/30/2010

DOLORES SRAMEK, COUNTY TREASURER  
712 W MAIN ST  
LEWISTOWN MT 59457

**The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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					
0259	Fergus H S	1402597610P2	06/10/2010	00040253	\$10,000.00
0268	Grass Range Elem	1402687610P2	06/23/2010	00040285	\$6,000.00
0268	Grass Range Elem	1402687610P2	06/10/2010	00040253	\$4,000.00
					<b>\$20,000.00</b>
<b>County Total:</b>					<b>\$20,000.00</b>

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

**Payments from: 6/1/2010 to 6/30/2010**

KIM BUCHANAN, COUNTY TREASURER  
311 WEST MAIN, ROOM 103  
BOZEMAN MT 59715

**The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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					
0350	Bozeman Elem	1603504610	06/23/2010	00040272	\$9,177.00
					<b>\$9,177.00</b>
<b>WIA Incentive Grants</b>					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0351	Bozeman H S	1603515510WIA	06/10/2010	00040216	\$11,300.00
					<b>\$11,300.00</b>
<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	06/10/2010	00040223	\$27,381.00
0351	Bozeman H S	1603515610EL	06/10/2010	00040223	\$991.00
					<b>\$28,372.00</b>
<b>In-state Day Treatment</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0364	Gallatin Gateway Elem	1603647610P2	06/23/2010	00040286	\$10,000.00
1239	Ophir K-12	1612397610P2	06/23/2010	00040286	\$10,000.00
9696	Gallatin/Madison Coop	1696967610P2	06/10/2010	00040254	\$69.82
					<b>\$20,069.82</b>
<b>Homeless ARRA</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0350	Bozeman Elem	1603509610	06/23/2010	00040296	\$14,000.00
0350	Bozeman Elem	1603509610	06/10/2010	00040195	\$3,000.00
					<b>\$17,000.00</b>

---

---

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

---

---

Payments from: 6/1/2010 to 6/30/2010

KIM BUCHANAN, COUNTY TREASURER  
311 WEST MAIN, ROOM 103  
BOZEMAN MT 59715

**The following funds were transferred electronically between 6/1/2010 and 6/30/2010. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>County Total:</b>					<b>\$85,918.82</b>

---

---

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

---

---

**Payments from: 6/1/2010 to 6/30/2010**

KATE SALOIS, COUNTY TREASURER  
512 EAST MAIN  
CUT BANK MT 59427

**The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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					
0401	Browning H S	1804014610	06/23/2010	00040271	\$7,120.00
					<b>\$7,120.00</b>
<b>Character Education</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0400	Browning Elem	1804006110	06/23/2010	00040282	\$12,845.68
					<b>\$12,845.68</b>
<b>County Total:</b>					<b>\$19,965.68</b>

---

---

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

---

---

**Payments from: 6/1/2010 to 6/30/2010**

CARRIE DICKSON, COUNTY TREASURER  
315 4TH STREET  
HAVRE MT 59501

**The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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	06/10/2010	00040198	\$4,591.00
					<b>\$4,591.00</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	06/10/2010	00040202	\$2,530.00
					<b>\$2,530.00</b>
<b>Character Education</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0425	Box Elder Elem	2104256110	06/23/2010	00040283	\$600.00
					<b>\$600.00</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	06/10/2010	00040246	\$13,000.00
					<b>\$13,000.00</b>
<b>County Total:</b>					<b>\$20,721.00</b>

---

---

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

---

---

**Payments from: 6/1/2010 to 6/30/2010**

PATTY O'NEILL, COUNTY TREASURER  
BOX H  
BOULDER MT 59632

**The following funds were transferred electronically between 6/1/2010 and 6/30/2010. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Learn and Serve Montana</b>					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0457	Jefferson H S	2204575110	06/10/2010	00040213	\$3,293.09
					<b>\$3,293.09</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	06/10/2010	00040239	\$65,000.00
					<b>\$65,000.00</b>
<b>County Total:</b>					<b>\$68,293.09</b>

---

---

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

---

---

**Payments from: 6/1/2010 to 6/30/2010**

PATTI DUFORD KUGLER, COUNTY TREASURER  
106 4TH AVENUE EAST  
POLSON MT 59860

**The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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					
1199	Ronan Elem	2411993510	06/23/2010	00040292	\$13,005.22
1205	Charlo Elem	2412053510	06/23/2010	00040292	\$16,000.00
					<b>\$29,005.22</b>
<b>Indian Education for All</b>					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0478	Polson H S	2404784610	06/10/2010	00040207	\$4,339.00
1200	Ronan H S	2412004610	06/23/2010	00040273	\$12,142.00
					<b>\$16,481.00</b>
<b>County Total:</b>					<b>\$45,486.22</b>

---

---

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

---

---

**Payments from: 6/1/2010 to 6/30/2010**

PAULETTE DEHART, COUNTY TREASURER  
316 N. PARK  
HELENA MT 59623

**The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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					
0487	Helena Elem	2504871410SLA	06/10/2010	00040200	\$20,000.00
					<b>\$20,000.00</b>
<b>Indian Education for All</b>					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0488	Helena H S	2504884610	06/10/2010	00040208	\$8,905.00
					<b>\$8,905.00</b>
<b>ABE (Adult Basic Ed)</b>					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0487	Helena Elem	2504875610BG	06/10/2010	00040224	\$24,214.00
					<b>\$24,214.00</b>
<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	06/10/2010	00040242	\$23,603.00
					<b>\$23,603.00</b>
<b>Character Education</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0487	Helena Elem	2504876110	06/10/2010	00040259	\$6,800.00
					<b>\$6,800.00</b>
<b>In-state Day Treatment</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0487	Helena Elem	2504877610RES	06/10/2010	00040263	\$1,246.40
					<b>\$1,246.40</b>

---

---

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

---

---

**Payments from: 6/1/2010 to 6/30/2010**

PAULETTE DEHART, COUNTY TREASURER  
316 N. PARK  
HELENA MT 59623

**The following funds were transferred electronically between 6/1/2010 and 6/30/2010. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<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	06/10/2010	00040247	\$56,700.00
					<b>\$56,700.00</b>
<b>IDEA Part D</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0488	Helena H S	2504887810	06/10/2010	00040244	\$10,486.00
9697	Prickly Pear Coop	2596977810	06/10/2010	00040244	\$16,000.00
					<b>\$26,486.00</b>

<b>County Total:</b>	<b>\$167,954.40</b>
----------------------	---------------------

---

---

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

---

---

Payments from: 6/1/2010 to 6/30/2010

NANCY TROTTER HIGGINS, COUNTY TREASURER  
512 CALIFORNIA AVENUE  
LIBBY MT 59923

**The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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					
0522	Libby K-12 Schools	2705223510	06/23/2010	00040293	\$4,408.50
					<b>\$4,408.50</b>
<b>Learn and Serve Montana</b>					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0519	Troy Elem	2705195110	06/10/2010	00040214	\$1,282.67
					<b>\$1,282.67</b>
<b>County Total:</b>					<b>\$5,691.17</b>

---

---

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

---

---

Payments from: 6/1/2010 to 6/30/2010

SHELLY BURKE, COUNTY TREASURER  
PO BOX 247  
VIRGINIA CITY MT 59755

**The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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					
0543	Harrison K-12 Schools	2805437610P2	06/23/2010	00040287	\$10,000.00
					<b>\$10,000.00</b>
<b>County Total:</b>					<b>\$10,000.00</b>

---

---

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

---

---

**Payments from: 6/1/2010 to 6/30/2010**

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

**The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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	06/10/2010	00040199	\$769.00
0584	Missoula H S	3205841410SLA	06/23/2010	00040268	\$49.07
					<b>\$818.07</b>
<b>Title I Improving Basic Programs</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0583	Missoula Elem	3205833110B	06/23/2010	00040298	\$9,870.00
					<b>\$9,870.00</b>
<b>Even Start</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0583	Missoula Elem	3205833810	06/23/2010	00040289	\$4,425.00
0583	Missoula Elem	3205833810	06/10/2010	00040235	\$9,250.00
					<b>\$13,675.00</b>
<b>Title III Part A English Language Acquisition</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0583	Missoula Elem	3205834110I	06/23/2010	00040288	\$140.68
					<b>\$140.68</b>
<b>Indian Education for All</b>					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0583	Missoula Elem	3205834610	06/23/2010	00040270	\$1,771.55
0584	Missoula H S	3205844610IMP	06/23/2010	00040270	\$1,229.33
0584	Missoula H S	3205844610IMP	06/10/2010	00040203	\$109.34
					<b>\$3,110.22</b>

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

**Payments from: 6/1/2010 to 6/30/2010**

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

**The following funds were transferred electronically between 6/1/2010 and 6/30/2010. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Learn and Serve Montana</b>					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0584	Missoula H S	3205845110	06/23/2010	00040276	\$2,724.08
0584	Missoula H S	3205845110	06/10/2010	00040215	\$1,382.42
					<b>\$4,106.50</b>
<b>WIA Incentive Grants</b>					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0584	Missoula H S	3205845510WIA	06/10/2010	00040217	\$18,000.00
					<b>\$18,000.00</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	06/10/2010	00040225	\$21,925.00
0584	Missoula H S	3205845610EL	06/10/2010	00040225	\$921.00
					<b>\$22,846.00</b>
<b>Homeless Children and Youth</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0583	Missoula Elem	3205835710	06/10/2010	00040193	\$27,096.30
0583	Missoula Elem	3205835710	06/23/2010	00040295	\$17,566.00
					<b>\$44,662.30</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	06/23/2010	00040280	\$12,255.97
0584	Missoula H S	3205847710INST	06/10/2010	00040248	\$59,860.14
					<b>\$72,116.11</b>

---

---

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

---

---

Payments from: 6/1/2010 to 6/30/2010

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

**The following funds were transferred electronically between 6/1/2010 and 6/30/2010. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>IDEA Part D</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0583	Missoula Elem	3205837810	06/23/2010	00040281	\$1,664.94
0583	Missoula Elem	3205837810	06/10/2010	00040245	\$1,664.94
					<b>\$3,329.88</b>

<b>County Total:</b>	<b>\$192,674.76</b>
----------------------	---------------------

---

---

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

---

---

**Payments from: 6/1/2010 to 6/30/2010**

KEVIN LARKIN, COUNTY TREASURER  
414 EAST CALLENDER  
LIVINGSTON MT 59047

**The following funds were transferred electronically between 6/1/2010 and 6/30/2010. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Learn and Serve Montana</b>					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0613	Park H S	3406135110	06/10/2010	00040262	\$1,000.00
					<b>\$1,000.00</b>
<b>In-state Day Treatment</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0613	Park H S	3406137610P2	06/10/2010	00040255	\$10,000.00
0614	Gardiner Elem	3406147610P2	06/10/2010	00040256	\$10,000.00
					<b>\$20,000.00</b>
<b>County Total:</b>					<b>\$21,000.00</b>

---

---

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

---

---

Payments from: 6/1/2010 to 6/30/2010

JEANNE MOON, COUNTY TREASURER  
20 4TH AVENUE SW  
CONRAD MT 59425

**The following funds were transferred electronically between 6/1/2010 and 6/30/2010. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Character Education</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
1226	Heart Butte K-12 Schools	3712266110	06/10/2010	00040260	\$8,155.78
					<b>\$8,155.78</b>
<b>County Total:</b>					<b>\$8,155.78</b>

---

---

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

---

---

**Payments from: 6/1/2010 to 6/30/2010**

JOANNE JOHNSON, COUNTY TREASURER  
415 S 4TH ST SUITE H  
HAMILTON MT 59840

**The following funds were transferred electronically between 6/1/2010 and 6/30/2010. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<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	06/10/2010	00040249	\$13,085.00
					<b>\$13,085.00</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	06/10/2010	00040240	\$927.00
					<b>\$927.00</b>
<b>County Total:</b>					<b>\$14,012.00</b>

---

---

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

---

---

**Payments from: 6/1/2010 to 6/30/2010**

BETTY ROMO, COUNTY TREASURER  
400 2ND AVENUE SOUTH  
WOLF POINT MT 59201

**The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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					
0776	Poplar H S	4307764610	06/23/2010	00040274	\$30.00
0780	Wolf Point Elem	4307804610	06/23/2010	00040274	\$5,341.38
					<b>\$5,371.38</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	06/10/2010	00040243	\$12,000.00
					<b>\$12,000.00</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	06/10/2010	00040241	\$28,522.00
					<b>\$28,522.00</b>
<b>County Total:</b>					<b>\$45,893.38</b>

---

---

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

---

---

Payments from: 6/1/2010 to 6/30/2010

PAM SHELTON, COUNTY TREASURER  
PO BOX 167  
FORSYTH MT 59327

**The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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	06/10/2010	00040226	\$1,696.00
					<b>\$1,696.00</b>
<b>County Total:</b>					<b>\$1,696.00</b>

---

---

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

---

---

Payments from: 6/1/2010 to 6/30/2010

CAROL TURK, COUNTY TREASURER  
BOX 519  
THOMPSON FALLS MT 59873

**The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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	06/10/2010	00040257	\$3,300.00
					<b>\$3,300.00</b>
<b>County Total:</b>					<b>\$3,300.00</b>

---

---

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

---

---

**Payments from: 6/1/2010 to 6/30/2010**

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

**The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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					
0840	Butte Elem	4708403510	06/23/2010	00040294	\$344.77
					<b>\$344.77</b>
<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	06/23/2010	00040278	\$3,200.00
1212	Butte H S	4712125610BG	06/10/2010	00040227	\$2,600.00
					<b>\$5,800.00</b>
<b>County Total:</b>					<b>\$6,144.77</b>

---

---

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

---

---

**Payments from: 6/1/2010 to 6/30/2010**

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

**The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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					
0865	Big Timber Elem	4908654610	06/10/2010	00040209	\$2,679.00
					<b>\$2,679.00</b>
<b>Learn and Serve Montana</b>					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0882	Sweet Grass County H S	4908825110	06/23/2010	00040277	\$1,000.00
					<b>\$1,000.00</b>
<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	06/10/2010	00040258	\$2,500.00
					<b>\$2,500.00</b>
<b>County Total:</b>					<b>\$6,179.00</b>

---

---

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

---

---

Payments from: 6/1/2010 to 6/30/2010

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

**The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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	06/10/2010	00040204	\$1,292.23
0910	Shelby Elem	5109104610IMP	06/10/2010	00040204	\$250.00
					<b>\$1,542.23</b>
<b>County Total:</b>					<b>\$1,542.23</b>

---

---

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

---

---

Payments from: 6/1/2010 to 6/30/2010

JENNIFER REINHARDT, COUNTY TREASURER  
501 COURT SQUARE #3  
GLASGOW MT 59230

**The following funds were transferred electronically between 6/1/2010 and 6/30/2010. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Character Education</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0927	Frazer Elem	5309276110	06/23/2010	00040284	\$15,427.03
					<b>\$15,427.03</b>
<b>County Total:</b>					<b>\$15,427.03</b>

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

**Payments from: 6/1/2010 to 6/30/2010**

MAX LENINGTON, COUNTY TREASURER  
PO BOX 35010  
BILLINGS MT 59107

**The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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	06/10/2010	00040261	\$18,000.00
0965	Billings Elem	5609651510MTI	06/10/2010	00040261	\$14,000.00
					<b>\$32,000.00</b>
<b>Title III Part A English Language Acquisition</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0965	Billings Elem	5609654110I	06/10/2010	40197	\$2,647.38
					<b>\$2,647.38</b>
<b>Indian Education for All</b>					
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov					
0966	Billings H S	5609664610	06/10/2010	00040210	\$10,325.00
					<b>\$10,325.00</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	06/10/2010	00040228	\$60,000.00
					<b>\$60,000.00</b>
<b>Homeless ARRA</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0965	Billings Elem	5609659610	06/10/2010	00040196	\$17,000.00
0965	Billings Elem	5609659610	06/23/2010	00040297	\$10,000.00
					<b>\$27,000.00</b>
<b>County Total:</b>					<b>\$131,972.38</b>