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

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

JOSEPHINE GUPTILL, COUNTY TREASURER  
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
<b>Reading First</b>					
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
					<b>\$7,228.00</b>
<b>WIA Incentive Grants</b>					
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
					<b>\$8,624.00</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	05/10/2010	00040115	\$3,186.00
					<b>\$3,186.00</b>
<b>Character Education</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0023	Hardin Elem	0200236110	05/10/2010	00040158	\$4,700.00
					<b>\$4,700.00</b>
<b>County Total:</b>					<b>\$23,738.00</b>

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

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

WENDY OEHMCKE, COUNTY TREASURER  
PO BOX 547  
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
<b>Reading First</b>					
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
					<b>\$4,729.69</b>
<b>County Total:</b>					<b>\$4,729.69</b>

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

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

JANE SWANSON-WEBB, COUNTY TREASURER  
PO BOX 828  
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
<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	05/10/2010	00040164	\$35,000.00
					<b>\$35,000.00</b>
<b>County Total:</b>					<b>\$35,000.00</b>

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

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

JESS ANDERSON, COUNTY TREASURER  
BOX 2549  
GREAT FALLS MT 59403

**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
<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	05/10/2010	00040154	\$4,300.00
					<b>\$4,300.00</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	05/10/2010	00040116	\$9,000.00
0099	Great Falls H S	0700995610EL	05/10/2010	00040116	\$1,000.00
					<b>\$10,000.00</b>
<b>Title IID ARRA New Slate</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0104	Centerville Elem	0701049310CMP	05/10/2010	00040165	\$12,000.00
					<b>\$12,000.00</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	05/10/2010	00040143	\$4,800.00
					<b>\$4,800.00</b>
<b>County Total:</b>					<b>\$31,100.00</b>

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

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

VICKIE BOJE, COUNTY TREASURER  
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
<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	05/10/2010	00040137	\$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: 5/1/2010 to 5/31/2010

ERIC HOILAND, COUNTY TREASURER  
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
<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	05/10/2010	00040155	\$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: 5/1/2010 to 5/31/2010

DOLORES SRAMEK, COUNTY TREASURER  
712 W MAIN ST  
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
<b>WIA Incentive Grants</b>					
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
					<b>\$8,004.00</b>
<b>County Total:</b>					<b>\$8,004.00</b>

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

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

ADELE KRANTZ, COUNTY TREASURER  
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
<b>In-state Day Treatment</b>					
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
					<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: 5/1/2010 to 5/31/2010**

KIM BUCHANAN, COUNTY TREASURER  
311 WEST MAIN, ROOM 103  
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
<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	05/10/2010	00040107	\$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	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
					<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					
9696	Gallatin/Madison Coop	1696967610P2	05/10/2010	00040177	\$9,930.18
					<b>\$9,930.18</b>
<b>Homeless ARRA</b>					
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
					<b>\$3,000.00</b>
<b>County Total:</b>					<b>\$31,030.18</b>

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

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

VICKI HARDING, COUNTY TREASURER  
PO BOX 9 220 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
<b>In-state Day Treatment</b>					
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
					<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: 5/1/2010 to 5/31/2010**

CARRIE DICKSON, COUNTY TREASURER  
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
<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	05/10/2010	00040138	\$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	05/10/2010	00040130	\$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	05/10/2010	00040170	\$13,400.00
					<b>\$13,400.00</b>
<b>IDEA Part D</b>					
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
					<b>\$11,694.00</b>
<b>County Total:</b>					<b>\$32,209.00</b>

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

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

PATTY O'NEILL, COUNTY TREASURER  
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
<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	05/10/2010	00040185	\$1,706.91
					\$1,706.91
<b>County Total:</b>					<b>\$1,706.91</b>

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

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

PATTI DUFORD KUGLER, COUNTY TREASURER  
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
<b>Reading First</b>					
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
					<b>\$22,994.78</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	05/10/2010	00040135	\$3,000.00
					<b>\$3,000.00</b>
<b>County Total:</b>					<b>\$25,994.78</b>

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

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

PAULETTE DEHART, COUNTY TREASURER  
316 N. PARK  
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
<b>Reading First</b>					
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
					<b>\$4,408.50</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	05/10/2010	00040118	\$23,000.00
					<b>\$23,000.00</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	05/10/2010	00040161	\$11,663.00
					<b>\$11,663.00</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	05/10/2010	00040171	\$4,000.00
					<b>\$4,000.00</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	05/10/2010	00040168	\$4,000.00
					<b>\$4,000.00</b>
<b>County Total:</b>					<b>\$47,071.50</b>

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

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

NANCY TROTTER HIGGINS, COUNTY TREASURER  
512 CALIFORNIA 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
<b>Learn and Serve Montana</b>					
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
					<b>\$1,000.00</b>
<b>County Total:</b>					<b>\$1,000.00</b>

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

JACKIE BECKER, COUNTY TREASURER  
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
<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	05/10/2010	00040131	\$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	05/10/2010	00040172	\$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	05/10/2010	00040169	\$4,000.00
					<b>\$4,000.00</b>
<b>County Total:</b>					<b>\$28,875.00</b>

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

ANNABELLE GETZ, COUNTY TREASURER  
PO 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
<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	05/10/2010	00040162	\$23,407.00
					<b>\$23,407.00</b>
<b>County Total:</b>					<b>\$23,407.00</b>

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

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

**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
<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	05/10/2010	00040139	\$119.70
					<b>\$119.70</b>
<b>Even Start</b>					
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
					<b>\$17,583.30</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	05/10/2010	00040132	\$540.71
					<b>\$540.71</b>
<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	05/10/2010	00040184	\$402.67
					<b>\$402.67</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	05/10/2010	00040108	\$12,861.00
					<b>\$12,861.00</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	05/10/2010	00040119	\$26,225.00
0584	Missoula H S	3205845610EL	05/10/2010	00040119	\$975.00

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

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

**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
					<b>\$27,200.00</b>
<b>Homeless Children and Youth</b>					
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
					<b>\$9,000.00</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	05/10/2010	00040173	\$8,636.55
					<b>\$8,636.55</b>
<b>County Total:</b>					<b>\$76,343.93</b>

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

JOANNE JOHNSON, COUNTY TREASURER  
415 S 4TH ST SUITE H  
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
<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	05/10/2010	00040174	\$4,363.00
					<b>\$4,363.00</b>
<b>County Total:</b>					<b>\$4,363.00</b>

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

BETTY ROMO, COUNTY TREASURER  
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
<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	05/10/2010	00040136	\$2,500.00
					<b>\$2,500.00</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	05/10/2010	00040163	\$12,000.00
					<b>\$12,000.00</b>
<b>Character Education</b>					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0775	Poplar Elem	4307756110	05/10/2010	00040159	\$1,000.00
					<b>\$1,000.00</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	05/10/2010	00040166	\$47,110.00
					<b>\$47,110.00</b>
<b>County Total:</b>					<b>\$62,610.00</b>

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

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

PAM SHELTON, COUNTY TREASURER  
PO BOX 167  
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
<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	05/10/2010	00040120	\$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	05/10/2010	00040160	\$8,456.00
					<b>\$8,456.00</b>
<b>County Total:</b>					<b>\$11,956.00</b>

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

CAROL TURK, COUNTY TREASURER  
BOX 519  
THOMPSON FALLS MT 59873

**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
<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	05/10/2010	00040179	\$3,350.00
					<b>\$3,350.00</b>
<b>County Total:</b>					<b>\$3,350.00</b>

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

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

**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
<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	05/10/2010	00040121	\$2,700.00
					<b>\$2,700.00</b>
<b>County Total:</b>					<b>\$2,700.00</b>

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

BEVERLY MCCURRY, COUNTY TREASURER  
PO BOX 149  
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
<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	05/10/2010	00040180	\$6,000.00
					<b>\$6,000.00</b>
<b>County Total:</b>					<b>\$6,000.00</b>

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

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

**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
<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	05/01/2010	00040186	\$1,390.00
					<b>\$1,390.00</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	05/10/2010	00040181	\$2,500.00
					<b>\$2,500.00</b>
<b>County Total:</b>					<b>\$3,890.00</b>

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

BOYD JACKSON, COUNTY TREASURER  
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
<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	05/10/2010	00040133	\$1,315.62
0910	Shelby Elem	5109104610IMP	05/10/2010	00040133	\$439.18
					<b>\$1,754.80</b>
<b>County Total:</b>					<b>\$1,754.80</b>

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

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

MAX LENINGTON, COUNTY TREASURER  
PO BOX 35010  
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
<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	05/10/2010	00040140	\$5,000.00
0965	Billings Elem	5609651510MTI	05/10/2010	00040140	\$10,000.00
					<b>\$15,000.00</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	05/10/2010	00040122	\$35,000.00
					<b>\$35,000.00</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	05/10/2010	00040182	\$41,600.00
					<b>\$41,600.00</b>
<b>Homeless ARRA</b>					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0965	Billings Elem	5609659610	05/10/2010	00040145	\$19,040.00
					<b>\$19,040.00</b>
<b>County Total:</b>					<b>\$110,640.00</b>