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

Payments from: 6/1/2011 to 6/30/2011

WENDY OEHMCKE, COUNTY TREASURER
PO BOX 547
CHINOOK MT 59523

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0030	Harlem Elem	0300304611	06/01/2011	00040780	\$1,900.00
					\$1,900.00
County Total:					\$1,900.00

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

Payments from: 6/1/2011 to 6/30/2011

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

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. 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					
0059	Bridger K-12 Schools	0500596011CMP	06/10/2011	00040796	\$13,762.00
					\$13,762.00
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	06/10/2011	00040791	\$64,000.00
					\$64,000.00
County Total:					\$77,762.00

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

Payments from: 6/1/2011 to 6/30/2011

JAMIE BAILEY, COUNTY TREASURER
BOX 2549
GREAT FALLS MT 59403

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Title II Part A					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0104	Centerville Elem	0701041411SLA	06/23/2011	00040838	\$6,858.00
0104	Centerville Elem	0701041411SLA	06/01/2011	00040786	\$2,280.00
					\$9,138.00
Title I Improving Basic Programs					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0098	Great Falls Elem	0700983111B	06/01/2011	00040772	\$17,000.00
					\$17,000.00
Indian Education for All					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0104	Centerville Elem	0701044611IMP	06/23/2011	00040833	\$9,552.00
					\$9,552.00
ABE (Adult Basic Ed)					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0098	Great Falls Elem	0700985611BG	06/10/2011	00040802	\$30,000.00
0098	Great Falls Elem	0700985611EL	06/10/2011	00040802	\$3,000.00
					\$33,000.00
Enhancing Education Through Technology					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0104	Centerville Elem	0701046011CMP	06/10/2011	00040797	\$1,365.00
0104	Centerville Elem	0701046011CMP	06/23/2011	00040849	\$28,681.00
					\$30,046.00
Title IID ARRA New Slate					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					

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

Payments from: 6/1/2011 to 6/30/2011

JAMIE BAILEY, COUNTY TREASURER
BOX 2549
GREAT FALLS MT 59403

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
0104	Centerville Elem	0701049310CMP	06/10/2011	00040792	\$31,865.00
0104	Centerville Elem	0701049310CMP	06/23/2011	00040851	\$60,228.00
					\$92,093.00

County Total:	\$190,829.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 6/1/2011 to 6/30/2011

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

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
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Title II Part A

Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov

0206	Glendive Elem	1102061411SLA	06/23/2011	00040839	\$5,240.25
					\$5,240.25

County Total:	\$5,240.25
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 6/1/2011 to 6/30/2011

ERIC HOILAND, COUNTY TREASURER
800 SOUTH MAIN
ANACONDA MT 59711

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. 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	1202373111B	06/01/2011	00040773	\$21,770.00
					\$21,770.00
In-state Day Treatment					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0237	Anaconda H S	1202377611P1A	06/10/2011	00040819	\$20,000.00
					\$20,000.00
County Total:					\$41,770.00

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

Payments from: 6/1/2011 to 6/30/2011

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

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. 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					
0269	Grass Range H S	1402697611P2	06/10/2011	00040820	\$7,000.00
					\$7,000.00
County Total:					\$7,000.00

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

Payments from: 6/1/2011 to 6/30/2011

ADELE KRANTZ, COUNTY TREASURER
800 SOUTH MAIN
KALISPELL MT 59901

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. 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					
0312	Columbia Falls Elem	1503127611P2	06/10/2011	00040821	\$7,000.00
0324	Smith Valley Elem	1503247611P2	06/10/2011	00040821	\$7,000.00
0334	Whitefish Elem	1503347611P2	06/23/2011	00040852	\$7,000.00
9695	Flathead County Coop	1596957611P2	06/10/2011	00040821	\$5,540.00
					\$26,540.00
County Total:					\$26,540.00

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

Payments from: 6/1/2011 to 6/30/2011

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

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0350	Bozeman Elem	1603504611	06/01/2011	00040781	\$2,304.00
					\$2,304.00
ABE (Adult Basic Ed)					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0351	Bozeman H S	1603515611BG	06/10/2011	00040803	\$32,675.00
0351	Bozeman H S	1603515611EL	06/10/2011	00040803	\$4,675.00
					\$37,350.00
Homeless Children and Youth					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0350	Bozeman Elem	1603505711	06/01/2011	00040768	\$5,843.00
					\$5,843.00
In-state Day Treatment					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0350	Bozeman Elem	1603507611P2	06/23/2011	00040853	\$7,000.00
0363	Monforton Elem	1603637611P2	06/10/2011	00040822	\$7,000.00
9696	Gallatin/Madison Coop	1696967611P2	06/10/2011	00040822	\$7,000.00
					\$21,000.00
Homeless ARRA					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0350	Bozeman Elem	1603509611	06/01/2011	00040771	\$2,817.00
					\$2,817.00
County Total:					\$69,314.00

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

Payments from: 6/1/2011 to 6/30/2011

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

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0401	Browning H S	1804014611	06/01/2011	00040782	\$7,494.00
					\$7,494.00
County Total:					\$7,494.00

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

Payments from: 6/1/2011 to 6/30/2011

SANDY BROWN, COUNTY TREASURER
315 4TH STREET
HAVRE MT 59501

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. 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					
0427	Havre Elem	2104277711INST	06/10/2011	00040798	\$14,000.00
					\$14,000.00
IDEA Part D					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0427	Havre Elem	2104277811	06/23/2011	00040846	\$15,000.00
					\$15,000.00
County Total:					\$29,000.00

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

Payments from: 6/1/2011 to 6/30/2011

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

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. 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					
0453	Whitehall Elem	2204539310CMP	06/10/2011	00040793	\$22,500.00
					\$22,500.00
County Total:					\$22,500.00

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

Payments from: 6/1/2011 to 6/30/2011

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

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0474	Arlee Elem	2404744611	06/01/2011	00040783	\$7,385.00
					\$7,385.00
In-state Day Treatment					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0477	Polson Elem	2404777611P2	06/10/2011	00040823	\$7,000.00
					\$7,000.00
County Total:					\$14,385.00

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

Payments from: 6/1/2011 to 6/30/2011

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

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0488	Helena H S	2504885611BG	06/10/2011	00040804	\$12,613.00
					\$12,613.00
In-state Day Treatment					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0487	Helena Elem	2504877611RES	06/08/2011	00040827	\$320.95
					\$320.95
IDEA Part B					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
9697	Prickly Pear Coop	2596977711INST	06/10/2011	00040799	\$18,500.00
					\$18,500.00
County Total:					\$31,433.95

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

Payments from: 6/1/2011 to 6/30/2011

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

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Learn and Serve Montana					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0519	Troy Elem	2705195111	06/10/2011	00040826	\$144.97
					\$144.97
In-state Day Treatment					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0522	Libby K-12 Schools	2705227611P2	06/23/2011	00040854	\$7,000.00
0533	Yaak Elem	2705337611P1	06/10/2011	00040818	\$4,987.05
					\$11,987.05
County Total:					\$12,132.02

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

Payments from: 6/1/2011 to 6/30/2011

JACKIE BECKER, COUNTY TREASURER
PO BOX 180
CIRCLE MT 59215

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
9701	Prairie View Coop	2997014611IMP	06/01/2011	00040778	\$6,167.00
					\$6,167.00
County Total:					\$6,167.00

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

Payments from: 6/1/2011 to 6/30/2011

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

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Title II Part A					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0584	Missoula H S	3205841411SLA	06/23/2011	00040840	\$414.00
0584	Missoula H S	3205841411SLA	06/01/2011	00040787	\$13,193.32
					\$13,607.32
Title I Improving Basic Programs					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0584	Missoula H S	3205843111B	06/01/2011	00040774	\$7,884.18
0584	Missoula H S	3205843111B	06/23/2011	00040835	\$2,688.75
					\$10,572.93
Even Start					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0583	Missoula Elem	3205833811	06/23/2011	00040841	\$8,500.00
0583	Missoula Elem	3205833811	06/01/2011	00040788	\$12,500.00
					\$21,000.00
Title III Part A English Language Acquisition					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0583	Missoula Elem	3205834111I	06/23/2011	00040837	\$672.23
					\$672.23
Indian Education for All					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0583	Missoula Elem	3205834611	06/23/2011	00040834	\$3,312.75
0584	Missoula H S	3205844611IMP	06/23/2011	00040834	\$11,181.42
0584	Missoula H S	3205844611IMP	06/01/2011	00040779	\$696.21
					\$15,190.38

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

Payments from: 6/1/2011 to 6/30/2011

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

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0584	Missoula H S	3205845611BG	06/10/2011	00040805	\$17,741.00
0584	Missoula H S	3205845611EL	06/10/2011	00040805	\$973.00
					\$18,714.00
Homeless Children and Youth					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0583	Missoula Elem	3205835711	06/23/2011	00040836	\$13,601.06
0583	Missoula Elem	3205835711	06/01/2011	00040769	\$4,860.19
					\$18,461.25
In-state Day Treatment					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0593	Target Range Elem	3205937611P2	06/23/2011	00040855	\$7,000.00
					\$7,000.00
IDEA Part B					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0584	Missoula H S	3205847711INST	06/23/2011	00040843	\$2,102.63
0584	Missoula H S	3205847711INST	06/10/2011	00040800	\$42,084.31
					\$44,186.94

County Total:	\$149,405.05
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 6/1/2011 to 6/30/2011

MARY HUDSEN-SMITH, COUNTY TREASURER
415 S 4TH ST SUITE H
HAMILTON MT 59840

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Learn and Serve Montana					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0735	Hamilton K-12 Schools	4107355111	06/23/2011	00040845	\$5,764.45
					\$5,764.45
In-state Day Treatment					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0741	Lone Rock Elem	4107417611P2	06/10/2011	00040824	\$7,000.00
9690	Bitterroot Valley Coop	4196907611P2	06/10/2011	00040824	\$7,000.00
					\$14,000.00
IDEA Part B					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
9690	Bitterroot Valley Coop	4196907711INST	06/10/2011	00040801	\$9,960.00
					\$9,960.00
Title IID ARRA New Slate					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0740	Darby K-12 Schools	4107409310CMP	06/10/2011	00040794	\$18,178.00
					\$18,178.00
County Total:					\$47,902.45

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

Payments from: 6/1/2011 to 6/30/2011

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

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. 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					
0776	Poplar H S	4307769310CMP	06/10/2011	00040795	\$20,000.00
					\$20,000.00
County Total:					\$20,000.00

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

Payments from: 6/1/2011 to 6/30/2011

PAM SHELTON, COUNTY TREASURER
PO BOX 167
FORSYTH MT 59327

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0791	Forsyth H S	4407915611BG	06/10/2011	00040806	\$2,685.00
					\$2,685.00
County Total:					\$2,685.00

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

Payments from: 6/1/2011 to 6/30/2011

CAROL TURK, COUNTY TREASURER
BOX 519
THOMPSON FALLS MT 59873

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. 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					
0807	Trout Creek Elem	4508076011CMP	06/23/2011	00040850	\$26,000.00
					\$26,000.00
County Total:					\$26,000.00

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

Payments from: 6/1/2011 to 6/30/2011

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

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
1212	Butte H S	4712125611BG	06/10/2011	00040807	\$2,200.00
1212	Butte H S	4712125611BG	06/23/2011	00040847	\$29,000.00
					\$31,200.00

County Total:	\$31,200.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 6/1/2011 to 6/30/2011

BEVERLY MCCURRY, COUNTY TREASURER
PO BOX 149
COLUMBUS MT 59019

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. 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					
0852	Molt Elem	4808527611P2	06/10/2011	00040825	\$5,000.00
					\$5,000.00
County Total:					\$5,000.00

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

Payments from: 6/1/2011 to 6/30/2011

MAX LENINGTON, COUNTY TREASURER
PO BOX 35010
BILLINGS MT 59107

The following funds were transferred electronically between 6/1/2011 and 6/30/2011. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
Title II, Part B Mathematics & Science Partnerships					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0965	Billings Elem	5609651511MTI	06/10/2011	00040776	\$20,100.00
					\$20,100.00
Indian Education for All					
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov					
0966	Billings H S	5609664611	06/01/2011	00040784	\$8,361.00
					\$8,361.00
ABE (Adult Basic Ed)					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0965	Billings Elem	5609655611BG	06/10/2011	00040808	\$74,815.00
					\$74,815.00
In-state Day Treatment					
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov					
0972	Elder Grove Elem	5609727611P2	06/23/2011	00040856	\$7,000.00
					\$7,000.00
County Total:					\$110,276.00