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

Payments from: 4/1/2010 to 4/30/2010
County/Legal Entity: 01-0005

RAMONA GLAUS, DISTRICT CLERK
DILLON ELEM
225 EAST REEDER
DILLON MT 59725

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

DESCRIPTION	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				
	0100057610P2	04/10/2010	00040050	\$10,000.00
Total:				\$10,000.00

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

**Payments from: 4/1/2010 to 4/30/2010
County/Legal Entity: 02-0023**

MARGY LEHMAN, DISTRICT CLERK
HARDIN ELEM
585 W. JOHN DEERE ROAD
HARDIN MT 590342505

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Reading First				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	0200233510	04/10/2010	00040047	\$46,772.00
ABE (Adult Basic Ed)				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	0200235610BG	04/01/2010	00040073	\$5,775.00
Character Education				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	0200236110	04/10/2010	00040070	\$7,800.00
Total:				\$60,347.00

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

**Payments from: 4/1/2010 to 4/30/2010
County/Legal Entity: 07-0099**

ROBERT ODERMANN, DISTRICT CLERK
GREAT FALLS H S
PO BOX 2429
GREAT FALLS MT 59403

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

DESCRIPTION	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				
	0700993110B	04/10/2010	00040034	\$8,000.00
ABE (Adult Basic Ed)				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	0700995610BG	04/01/2010	00040074	\$11,600.00
	0700995610EL	04/01/2010	00040074	\$1,000.00
Homeless ARRA				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	0700999610	04/10/2010	00040044	\$4,000.00
Total:				\$24,600.00

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

Payments from: 4/1/2010 to 4/30/2010
County/Legal Entity: 07-0104

CARLA WORKMAN, DISTRICT CLERK
CENTERVILLE ELEM
693 STOCKETT RD BOX 100
SAND COULEE MT 59472

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

DESCRIPTION	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				
	0701049310CMP	04/10/2010	00040059	\$6,000.00
Total:				\$6,000.00

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

Payments from: 4/1/2010 to 4/30/2010
County/Legal Entity: 11-0206

ANNE SADORF, DISTRICT CLERK
GLENDIVE ELEM
BOX 701
GLENDIVE MT 59330

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Title II Part A				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	1102061410SLA	04/10/2010	00040086	\$14,285.71
Total:				\$14,285.71

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

Payments from: 4/1/2010 to 4/30/2010
County/Legal Entity: 12-0237

JAKE VERLANIC, DISTRICT CLERK
ANACONDA H S
400 MAIN STREET
ANACONDA MT 59711

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

DESCRIPTION	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				
	1202373110B	04/10/2010	00440035	\$3,000.00
Total:				\$3,000.00

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

Payments from: 4/1/2010 to 4/30/2010
County/Legal Entity: 15-0334

DANELLE REISCH, DISTRICT CLERK
WHITEFISH ELEM
600 EAST SECOND STREET
WHITEFISH MT 59937

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

DESCRIPTION	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				
	1503347610P2	04/10/2010	00040051	\$10,000.00
Total:				\$10,000.00

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

Payments from: 4/1/2010 to 4/30/2010
County/Legal Entity: 16-0350

STEVE JOHNSON, DISTRICT CLERK
BOZEMAN ELEM
PO BOX 520
BOZEMAN MT 59771

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Homeless ARRA				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	1603509610	04/10/2010	00040045	\$11,000.00
Total:				\$11,000.00

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

Payments from: 4/1/2010 to 4/30/2010
County/Legal Entity: 16-0351

STEVE JOHNSON, DISTRICT CLERK
BOZEMAN H S
PO BOX 520
BOZEMAN MT 59771

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	1603515610BG	04/10/2010	00040075	\$5,000.00
	1603515610EL	04/10/2010	00040075	\$1,800.00
Total:				\$6,800.00

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

Payments from: 4/1/2010 to 4/30/2010
County/Legal Entity: 21-0427

ZELLA WITTER, DISTRICT CLERK
HAVRE ELEM
BOX 7791
HAVRE MT 59501

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Title II Part A				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	2104271410SLA	04/10/2010	00040087	\$4,590.00
Indian Education for All				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	2104274610IMP	04/01/2010	00040092	\$2,525.00
IDEA Part B				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	2104277710INST	04/10/2010	00040063	\$13,400.00
Total:				\$20,515.00

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

Payments from: 4/1/2010 to 4/30/2010
County/Legal Entity: 22-0453

SYLVIA LARSON, DISTRICT CLERK
WHITEHALL ELEM
BOX 1109
WHITEHALL MT 59759

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

DESCRIPTION	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				
	2204539310CMP	04/10/2010	00040060	\$15,000.00
			Total:	\$15,000.00

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

Payments from: 4/1/2010 to 4/30/2010
County/Legal Entity: 22-0457

LORIE CAREY, BUSINESS MGR/DISTRICT CLERK
JEFFERSON H S
PO BOX 838
BOULDER MT 59632

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

DESCRIPTION	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				
	2204573110B	04/10/2010	00040036	\$43,912.00
Total:				\$43,912.00

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

Payments from: 4/1/2010 to 4/30/2010
County/Legal Entity: 24-0474

LONNIE MORIN, DISTRICT CLERK
ARLEE ELEM
72220 FYANT STREET
ARLEE MT 59821

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	2404744610	04/10/2010	00040098	\$3,235.00
Total:				\$3,235.00

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

Payments from: 4/1/2010 to 4/30/2010
County/Legal Entity: 24-0478

PAM OWEN, DISTRICT CLERK
POLSON H S
111 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.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	2404784610	04/10/2010	00040098	\$3,000.00
Total:				\$3,000.00

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

Payments from: 4/1/2010 to 4/30/2010
County/Legal Entity: 25-1221

CAROL WILLIAMS, DISTRICT CLERK
LINCOLN K-12 SCHOOLS
PO BOX 39
LINCOLN MT 59639

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

DESCRIPTION	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				
	2512216010CMP	04/10/2010	00040056	\$7,272.00
Total:				\$7,272.00

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

Payments from: 4/1/2010 to 4/30/2010
County/Legal Entity: 25-9697

LISA HUFNAGEL, CLERK
PRICKLY PEAR COOP
2525 LAKE HELENA DRIVE
EAST HELENA MT 59635

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part B				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	2596977710INST	04/10/2010	00040064	\$4,000.00
			Total:	\$4,000.00

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

**Payments from: 4/1/2010 to 4/30/2010
County/Legal Entity: 29-9701**

LONNA GUSTAFSON, CLERK
PRAIRIE VIEW COOP
30 HIGHWAY 200 SOUTH
GLEN DIVE MT 59330

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	2997014610IMP	04/10/2010	00040093	\$4,875.00
IDEA Part B				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	2997017710INST	04/10/2010	00040065	\$20,000.00
IDEA Part D				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	2997017810	04/10/2010	00040068	\$4,000.00
Total:				\$28,875.00

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

Payments from: 4/1/2010 to 4/30/2010
County/Legal Entity: 31-0579

MERRY MUELLER, DISTRICT CLERK
SUPERIOR K-12 SCHOOLS
PO BOX 400
SUPERIOR MT 59872

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

DESCRIPTION	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				
	3105796010CMP	04/10/2010	00040057	\$26,295.00
Total:				\$26,295.00

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

Payments from: 4/1/2010 to 4/30/2010
County/Legal Entity: 32-0583

PAT MCHUGH, DISTRICT CLERK
MISSOULA ELEM
215 SOUTH 6TH WEST
MISSOULA MT 59801

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Even Start				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	3205833810	04/10/2010	00040041	\$8,525.00
Total:				\$8,525.00

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

**Payments from: 4/1/2010 to 4/30/2010
County/Legal Entity: 32-0584**

PAT MCHUGH, DISTRICT CLERK
MISSOULA H S
215 SOUTH 6TH WEST
MISSOULA MT 59801

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Title II Part A				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	3205841410SLA	04/10/2010	00040088	\$9,214.74
Indian Education for All				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	3205844610IMP	04/01/2010	00040094	\$3,214.51
ABE (Adult Basic Ed)				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	3205845610BG	04/10/2010	00040076	\$22,775.00
	3205845610EL	04/10/2010	00040076	\$975.00
IDEA Part B				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	3205847710INST	04/10/2010	00040066	\$36,126.52
IDEA Part D				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	3205847810	04/10/2010	00040069	\$1,187.20
Total:				\$73,492.97

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

Payments from: 4/1/2010 to 4/30/2010
County/Legal Entity: 41-0738

LUANNE BAUMAN, DISTRICT CLERK
VICTOR K-12 SCHOOLS
425 4TH AVENUE
VICTOR MT 59875

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	4107384610	04/10/2010	00040099	\$1,350.00
Total:				\$1,350.00

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

Payments from: 4/1/2010 to 4/30/2010
County/Legal Entity: 41-0740

CAROLINE RENNAKER, DISTRICT CLERK
DARBY K-12 SCHOOLS
209 SCHOOL DRIVE
DARBY MT 59829

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

DESCRIPTION	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				
	4107409310CMP	04/10/2010	00040061	\$64,147.00
Total:				\$64,147.00

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

Payments from: 4/1/2010 to 4/30/2010
County/Legal Entity: 41-9690

TERRI WARD, DISTRICT CLERK
BITTERROOT VALLEY COOP
PO BOX 187
STEVENSVILLE MT 59870

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part B				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	4196907710INST	04/10/2010	00040067	\$4,363.00
			Total:	\$4,363.00

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

Payments from: 4/1/2010 to 4/30/2010
County/Legal Entity: 43-0775

WANDA KIRN, DISTRICT CLERK
POPLAR ELEM
BOX 458
POPLAR MT 59255

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
T I Part G - School Improvement Grants				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	4307753310	04/10/2010	00040040	\$435.00
Enhancing Education Through Technology				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	4307756010CMP	04/10/2010	00040058	\$15,000.00
Character Education				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	4307756110	04/10/2010	00040071	\$9,000.00
Total:				\$24,435.00

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

Payments from: 4/1/2010 to 4/30/2010
County/Legal Entity: 43-0776

WANDA KIRN, DISTRICT CLERK
POPLAR H S
BOX 458
POPLAR MT 59255

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	4307764610	04/10/2010	00040100	\$3,000.00
Title IID ARRA New Slate				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	4307769310CMP	04/10/2010	00040062	\$32,300.00
Total:				\$35,300.00

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

Payments from: 4/1/2010 to 4/30/2010
County/Legal Entity: 44-0791

ROBERT MARTELLE, DISTRICT CLERK
FORSYTH H S
BOX 319
FORSYTH MT 59327

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	4407915610BG	04/01/2010	00040077	\$3,500.00
Total:				\$3,500.00

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

Payments from: 4/1/2010 to 4/30/2010
County/Legal Entity: 44-0792

LANA ROBINSON, DISTRICT CLERK
LAME DEER ELEM
BOX 96
LAME DEER MT 59043

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Character Education				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	4407926110	04/10/2010	00040072	\$1,086.00
			Total:	\$1,086.00

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

Payments from: 4/1/2010 to 4/30/2010
County/Legal Entity: 45-0802

GINNY HOLLAND, DISTRICT CLERK
PLAINS ELEM
BOX 549
PLAINS MT 59859

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

DESCRIPTION	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				
	4508027610P2	04/10/2010	00040052	\$3,350.00
Total:				\$3,350.00

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

Payments from: 4/1/2010 to 4/30/2010
County/Legal Entity: 47-1212

J R RICHARDSON, DIR OF BUSINESS AFFAIRS
BUTTE H S
111 NORTH MONTANA
BUTTE MT 59701

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	4712125610BG	04/10/2010	00040078	\$5,500.00
Total:				\$5,500.00

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

Payments from: 4/1/2010 to 4/30/2010
County/Legal Entity: 48-9704

PAT HEARD, CLERK
STILLWATER/SWT GRASS COOP
PO BOX 669
COLUMBUS MT 59019

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

DESCRIPTION	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				
	4897047610P2	04/10/2010	00040053	\$4,000.00
Total:				\$4,000.00

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

Payments from: 4/1/2010 to 4/30/2010
County/Legal Entity: 49-0865

ROBERT BUSTER, DISTRICT CLERK
BIG TIMBER ELEM
PO BOX 887
BIG TIMBER MT 59011

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

DESCRIPTION	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				
	4908657610P2	04/10/2010	00040054	\$5,000.00
Total:				\$5,000.00

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

Payments from: 4/1/2010 to 4/30/2010
County/Legal Entity: 51-0910

DENISE FLESCH, DISTRICT CLERK
SHELBY ELEM
1010 OILFIELD AVENUE
SHELBY MT 59474

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	5109104610	04/10/2010	00040095	\$2,323.25
	5109104610IMP	04/10/2010	00040095	\$4,369.64
Total:				\$6,692.89

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

**Payments from: 4/1/2010 to 4/30/2010
County/Legal Entity: 56-0965**

LEO HUDETZ, DIST CLERK/INTERNAL AUDITOR
BILLINGS ELEM
415 NORTH 30TH STREET
BILLINGS MT 59101

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Title II, Part B Mathematics & Science Partnerships				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	5609651510DML	04/10/2010	00040089	\$6,000.00
	5609651510MTI	04/10/2010	00040089	\$2,000.00
ABE (Adult Basic Ed)				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	5609655610BG	04/10/2010	00040079	\$14,348.00
	5609655610BG	04/10/2010	00040079	\$14,557.00
Homeless ARRA				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	5609659610	04/10/2010	00040046	\$6,000.00
Total:				\$42,905.00

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

Payments from: 4/1/2010 to 4/30/2010
County/Legal Entity: 56-0970

ROGER HEIMBIGNER, DISTRICT CLERK
LAUREL ELEM
410 COLORADO AVENUE
LAUREL MT 59044

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

DESCRIPTION	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				
	5609707610P2	04/10/2010	00040055	\$10,000.00
Total:				\$10,000.00

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

Payments from: 4/1/2010 to 4/30/2010
County/Legal Entity: 56-0972

ROGER HEIMBIGNER, DISTRICT CLERK
ELDER GROVE ELEM
1532 SOUTH 64 STREET W
BILLINGS MT 59106

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

DESCRIPTION	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				
	5609727610P1A	04/10/2010	00040055	\$10,000.00
Total:				\$10,000.00

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

Payments from: 4/1/2010 to 4/30/2010
County/Legal Entity: 56-0983

RITA HUCK, DISTRICT CLERK
HUNTLEY PROJECT K-12 SCHOOLS
1477 ASH STREET
WORDEN MT 59088

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Vo Ed Carl Perkins State Leadership				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	5609838210SLC	04/10/2010	00040091	\$35,500.00
Total:				\$35,500.00

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

Payments from: 4/1/2010 to 4/30/2010
County/Legal Entity: 56-0989

DEBI ORELUP, DISTRICT CLERK
INDEPENDENT ELEM
2907 ROUNDUP ROAD
BILLINGS MT 59105

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

DESCRIPTION	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				
	5609897610P2	04/10/2010	00040055	\$10,000.00
			Total:	\$10,000.00

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

Payments from: 4/1/2010 to 4/30/2010
County/Legal Entity: 62-6291

JUDY REVERE, ADMINISTRATOR COORDINATOR
REO INC
PO BOX 831
HELENA MT 59624

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Migrant Consortium				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	6262914310	04/10/2010	00040048	\$19,000.00
			Total:	\$19,000.00

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

Payments from: 4/1/2010 to 4/30/2010
County/Legal Entity: 62-6516

LVA BITTERROOT INC
306 STATE STREET
HAMILTON MT 59840

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
ABE (Adult Basic Ed)				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	6265165610BG	04/10/2010	00040084	\$4,972.00
	6265165610EL	04/10/2010	00040084	\$368.00
Total:				\$5,340.00

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

**Payments from: 4/1/2010 to 4/30/2010
County/Legal Entity: 62-6627**

RICHARD SEITZ, BOARD CHAIR
MT LEARNING CENTER AT CANYON F
7653 CANYON FERRY ROAD
HELENA MT 59602

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Title II, Part B Mathematics & Science Partnerships				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	6266271510BB	04/10/2010	00040090	\$10,000.00
	6266271510BB	04/10/2010	00040090	\$10,000.00
	6266271510SILC	04/10/2010	00040090	\$13,724.00
	6266271510SILC	04/10/2010	00040090	\$13,724.00
Total:				\$47,448.00

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

**Payments from: 4/1/2010 to 4/30/2010
County/Legal Entity: 62-9917**

DR. CLAUDETTE MORTON, EXECUTIVE DIRECTOR
MONTANA SMALL SCHOOLS ALLIANCE
7 WEST 6TH AVE SUITE 516
HELENA MT 59601

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	6299174610IMP	04/10/2010	00040096	\$6,218.00
Total:				\$6,218.00

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

Payments from: 4/1/2010 to 4/30/2010
County/Legal Entity: 62-9964

KOREY GILLIS, EXECUTIVE OFFICER
LVA BUTTE LITERACY PROGRAM
PO BOX 244
BUTTE MT 59703

The following funds were transferred electronically between 4/1/2010 and 4/30/2010. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Even Start				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	6299643810	04/10/2010	00040043	\$8,333.30
Total:				\$8,333.30