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

Payments from: 6/1/2010 to 6/30/2010
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 6/1/2010 and 6/30/2010. 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				
	0200233310	06/23/2010	00040291	\$22,689.78
Total:				\$22,689.78

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

Payments from: 6/1/2010 to 6/30/2010
County/Legal Entity: 03-0030

TERESA CORNELL, DISTRICT CLERK
HARLEM ELEM
PO BOX 339
HARLEM MT 595260339

The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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				
	0300304610	06/10/2010	00040205	\$7,656.00
Total:				\$7,656.00

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

Payments from: 6/1/2010 to 6/30/2010
County/Legal Entity: 05-0059

BETTY SWEET, DISTRICT CLERK
BRIDGER K-12 SCHOOLS
PO BOX 467
BRIDGER MT 590140467

The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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				
	0500599310CMP	06/10/2010	00040238	\$22,000.00
Total:				\$22,000.00

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

**Payments from: 6/1/2010 to 6/30/2010
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 6/1/2010 and 6/30/2010. 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	06/10/2010	00001912	\$3,000.00
ABE (Adult Basic Ed)				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	0700995610BG	06/10/2010	00040222	\$8,500.00
	0700995610EL	06/10/2010	00040222	\$1,000.00
Homeless ARRA				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	0700999610	06/10/2010	00040194	\$3,300.00
Total:				\$15,800.00

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

Payments from: 6/1/2010 to 6/30/2010
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 6/1/2010 and 6/30/2010. 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	06/23/2010	00040279	\$10,000.00
Total:				\$10,000.00

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

Payments from: 6/1/2010 to 6/30/2010
County/Legal Entity: 07-0105

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

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

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Learn and Serve Montana				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	0701055110	06/10/2010	00040212	\$1,000.00
			Total:	\$1,000.00

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

Payments from: 6/1/2010 to 6/30/2010
County/Legal Entity: 07-0112

NONA COUGHLAN, DISTRICT CLERK
BELT ELEM
PO BOX 197
BELT MT 59412

The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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				
	0701124610	06/10/2010	00040206	\$3,337.00
Total:				\$3,337.00

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

Payments from: 6/1/2010 to 6/30/2010
County/Legal Entity: 11-0207

ANNE SADORF, DISTRICT CLERK
DAWSON H S
BOX 701
GLEN DIVE MT 59330

The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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				
	1102077610P1A	06/10/2010	00040252	\$10,528.89
Total:				\$10,528.89

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

Payments from: 6/1/2010 to 6/30/2010
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 6/1/2010 and 6/30/2010. 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	06/10/2010	00001913	\$43,388.00
Total:				\$43,388.00

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

Payments from: 6/1/2010 to 6/30/2010
County/Legal Entity: 14-0259

MIKE WATERMAN, DISTRICT CLERK
FERGUS H S
215 7TH AVENUE SOUTH
LEWISTOWN MT 59457

The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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				
	1402597610P2	06/10/2010	00040253	\$10,000.00
Total:				\$10,000.00

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

Payments from: 6/1/2010 to 6/30/2010
County/Legal Entity: 14-0268

JAMIE GOSS, DISTRICT CLERK
GRASS RANGE ELEM
PO BOX 58
GRASS RANGE MT 59032

The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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				
	1402687610P2	06/23/2010	00040285	\$6,000.00
	1402687610P2	06/10/2010	00040253	\$4,000.00
Total:				\$10,000.00

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

Payments from: 6/1/2010 to 6/30/2010
County/Legal Entity: 16-0350

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

The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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				
	1603504610	06/23/2010	00040272	\$9,177.00
Homeless ARRA				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	1603509610	06/10/2010	00040195	\$3,000.00
	1603509610	06/23/2010	00040296	\$14,000.00
Total:				\$26,177.00

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

Payments from: 6/1/2010 to 6/30/2010
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 6/1/2010 and 6/30/2010. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
WIA Incentive Grants				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	1603515510WIA	06/10/2010	00040216	\$11,300.00
ABE (Adult Basic Ed)				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	1603515610BG	06/10/2010	00040223	\$27,381.00
	1603515610EL	06/10/2010	00040223	\$991.00
Total:				\$39,672.00

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

Payments from: 6/1/2010 to 6/30/2010
County/Legal Entity: 16-0364

CARRIE FISHER, DISTRICT CLERK
GALLATIN GATEWAY ELEM
PO BOX 265
GALLATIN GATEWAY MT 59730

The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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				
	1603647610P2	06/23/2010	00040286	\$10,000.00
Total:				\$10,000.00

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

Payments from: 6/1/2010 to 6/30/2010
County/Legal Entity: 16-1239

MARIE GOODE, DISTRICT CLERK
OPHIR K-12
PO BOX 161280
BIG SKY MT 59716

The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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				
	1612397610P2	06/23/2010	00040286	\$10,000.00
Total:				\$10,000.00

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

**Payments from: 6/1/2010 to 6/30/2010
County/Legal Entity: 16-9696**

TERRI MCCOLLIM, CLERK
GALLATIN/MADISON COOP
PO BOX 162
BELGRADE MT 59714

The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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				
	1696967610P2	06/10/2010	00040254	\$69.82
			Total:	\$69.82

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

Payments from: 6/1/2010 to 6/30/2010
County/Legal Entity: 18-0400

GWYN ANDERSEN, DISTRICT CLERK
BROWNING ELEM
PO BOX 610
BROWNING MT 59417

The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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				
	1804006110	06/23/2010	00040282	\$12,845.68
			Total:	\$12,845.68

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

Payments from: 6/1/2010 to 6/30/2010
County/Legal Entity: 18-0401

GWYN ANDERSEN, DISTRICT CLERK
BROWNING H S
PO BOX 610
BROWNING MT 59417

The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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				
	1804014610	06/23/2010	00040271	\$7,120.00
Total:				\$7,120.00

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

Payments from: 6/1/2010 to 6/30/2010
County/Legal Entity: 21-0425

ALVINA FRIEDE, DISTRICT CLERK
BOX ELDER ELEM
BOX 205
BOX ELDER MT 59521

The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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				
	2104256110	06/23/2010	00040283	\$600.00
			Total:	\$600.00

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

Payments from: 6/1/2010 to 6/30/2010
County/Legal Entity: 21-0427

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

The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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	06/10/2010	00040198	\$4,591.00
Indian Education for All				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	2104274610IMP	06/10/2010	00040202	\$2,530.00
IDEA Part B				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	2104277710INST	06/10/2010	00040246	\$13,000.00
Total:				\$20,121.00

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

Payments from: 6/1/2010 to 6/30/2010
County/Legal Entity: 22-0453

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

The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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	06/10/2010	00040239	\$65,000.00
Total:				\$65,000.00

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

Payments from: 6/1/2010 to 6/30/2010
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 6/1/2010 and 6/30/2010. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Learn and Serve Montana				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	2204575110	06/10/2010	00040213	\$3,293.09
			Total:	\$3,293.09

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

Payments from: 6/1/2010 to 6/30/2010
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 6/1/2010 and 6/30/2010. 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	06/10/2010	00040207	\$4,339.00
			Total:	\$4,339.00

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

**Payments from: 6/1/2010 to 6/30/2010
County/Legal Entity: 24-1199**

PAMELA HARRIS, DISTRICT CLERK/BUSINESS MGR
RONAN ELEM
421 ANDREW NW
RONAN MT 598642302

The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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				
	2411993510	06/23/2010	00040292	\$13,005.22
			Total:	\$13,005.22

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

Payments from: 6/1/2010 to 6/30/2010
County/Legal Entity: 24-1200

PAMELA HARRIS, DISTRICT CLERK/BUSINESS MGR
RONAN H S
421 ANDREW NW
RONAN MT 598642302

The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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				
	2412004610	06/23/2010	00040273	\$12,142.00
Total:				\$12,142.00

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

Payments from: 6/1/2010 to 6/30/2010
County/Legal Entity: 24-1205

SARA VAUGHAN, DISTRICT CLERK
CHARLO ELEM
PO BOX 10
CHARLO MT 59824

The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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				
	2412053510	06/23/2010	00040292	\$16,000.00
			Total:	\$16,000.00

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

Payments from: 6/1/2010 to 6/30/2010
County/Legal Entity: 25-0487

KIM HARRIS, DISTRICT CLERK
HELENA ELEM
55 SOUTH RODNEY
HELENA MT 596015763

The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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				
	2504871410SLA	06/10/2010	00040200	\$20,000.00
ABE (Adult Basic Ed)				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	2504875610BG	06/10/2010	00040224	\$24,214.00
Character Education				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	2504876110	06/10/2010	00040259	\$6,800.00
In-state Day Treatment				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	2504877610RES	06/10/2010	00040263	\$1,246.40
Total:				\$52,260.40

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

Payments from: 6/1/2010 to 6/30/2010
County/Legal Entity: 25-0488

KIM HARRIS, DISTRICT CLERK
HELENA H S
55 SOUTH RODNEY
HELENA MT 596015763

The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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				
	2504884610	06/10/2010	00040208	\$8,905.00
IDEA Part D				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	2504887810	06/10/2010	00040244	\$10,486.00
Total:				\$19,391.00

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

Payments from: 6/1/2010 to 6/30/2010
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 6/1/2010 and 6/30/2010. 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	06/10/2010	00040242	\$23,603.00
Total:				\$23,603.00

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

**Payments from: 6/1/2010 to 6/30/2010
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 6/1/2010 and 6/30/2010. 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	06/10/2010	00040247	\$56,700.00
IDEA Part D				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	2596977810	06/10/2010	00040244	\$16,000.00
Total:				\$72,700.00

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

Payments from: 6/1/2010 to 6/30/2010
County/Legal Entity: 27-0519

MARY BROWN, DISTRICT CLERK
TROY ELEM
BOX 867
TROY MT 59935

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

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Learn and Serve Montana				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	2705195110	06/10/2010	00040214	\$1,282.67
			Total:	\$1,282.67

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

Payments from: 6/1/2010 to 6/30/2010
County/Legal Entity: 27-0522

LESLIE FORSTER, DISTRICT CLERK
LIBBY K-12 SCHOOLS
724 LOUISIANA AVE
LIBBY MT 59923

The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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				
	2705223510	06/23/2010	00040293	\$4,408.50
			Total:	\$4,408.50

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

**Payments from: 6/1/2010 to 6/30/2010
County/Legal Entity: 28-0543**

JUDI WARD, DISTRICT CLERK
HARRISON K-12 SCHOOLS
PO BOX 7
HARRISON MT 59735

The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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				
	2805437610P2	06/23/2010	00040287	\$10,000.00
			Total:	\$10,000.00

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

**Payments from: 6/1/2010 to 6/30/2010
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 6/1/2010 and 6/30/2010. 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				
	3205833110B	06/23/2010	00040298	\$9,870.00
Even Start				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	3205833810	06/10/2010	00040235	\$9,250.00
	3205833810	06/23/2010	00040289	\$4,425.00
Title III Part A English Language Acquisition				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	3205834110I	06/23/2010	00040288	\$140.68
Indian Education for All				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	3205834610	06/23/2010	00040270	\$1,771.55
Homeless Children and Youth				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	3205835710	06/23/2010	00040295	\$17,566.00
	3205835710	06/10/2010	00040193	\$27,096.30
IDEA Part D				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	3205837810	06/10/2010	00040245	\$1,664.94
	3205837810	06/23/2010	00040281	\$1,664.94
Total:				\$73,449.41

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

**Payments from: 6/1/2010 to 6/30/2010
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 6/1/2010 and 6/30/2010. 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	06/10/2010	00040199	\$769.00
	3205841410SLA	06/23/2010	00040268	\$49.07
Indian Education for All				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	3205844610IMP	06/23/2010	00040270	\$1,229.33
	3205844610IMP	06/10/2010	00040203	\$109.34
Learn and Serve Montana				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	3205845110	06/10/2010	00040215	\$1,382.42
	3205845110	06/23/2010	00040276	\$2,724.08
WIA Incentive Grants				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	3205845510WIA	06/10/2010	00040217	\$18,000.00
ABE (Adult Basic Ed)				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	3205845610BG	06/10/2010	00040225	\$21,925.00
	3205845610EL	06/10/2010	00040225	\$921.00
IDEA Part B				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	3205847710INST	06/23/2010	00040280	\$12,255.97
	3205847710INST	06/10/2010	00040248	\$59,860.14
Total:				\$119,225.35

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

Payments from: 6/1/2010 to 6/30/2010
County/Legal Entity: 34-0613

SARAH SANDBERG, DISTRICT CLERK
PARK H S
132 SOUTH B STREET
LIVINGSTON MT 59047

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

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Learn and Serve Montana				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	3406135110	06/10/2010	00040262	\$1,000.00
In-state Day Treatment				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	3406137610P2	06/10/2010	00040255	\$10,000.00
Total:				\$11,000.00

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

Payments from: 6/1/2010 to 6/30/2010
County/Legal Entity: 34-0614

SUZETTE CUNNINGHAM, DISTRICT CLERK
GARDINER ELEM
510 STONE STREET
GARDINER MT 59030

The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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				
	3406147610P2	06/10/2010	00040256	\$10,000.00
			Total:	\$10,000.00

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

Payments from: 6/1/2010 to 6/30/2010
County/Legal Entity: 37-1226

DENISE GRANT, DISTRICT CLERK
HEART BUTTE K-12 SCHOOLS
BOX 259
HEART BUTTE MT 59448

The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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				
	3712266110	06/10/2010	00040260	\$8,155.78
			Total:	\$8,155.78

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

Payments from: 6/1/2010 to 6/30/2010
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 6/1/2010 and 6/30/2010. 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	06/10/2010	00040240	\$927.00
Total:				\$927.00

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

Payments from: 6/1/2010 to 6/30/2010
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 6/1/2010 and 6/30/2010. 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	06/10/2010	00040249	\$13,085.00
			Total:	\$13,085.00

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

Payments from: 6/1/2010 to 6/30/2010
County/Legal Entity: 43-0775

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

The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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				
	4307756010CMP	06/10/2010	00040243	\$12,000.00
Total:				\$12,000.00

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

Payments from: 6/1/2010 to 6/30/2010
County/Legal Entity: 43-0776

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

The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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	06/23/2010	00040274	\$30.00
Title IID ARRA New Slate				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	4307769310CMP	06/10/2010	00040241	\$28,522.00
Total:				\$28,552.00

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

Payments from: 6/1/2010 to 6/30/2010
County/Legal Entity: 43-0780

SHERRI L. HESER, DISTRICT CLERK
WOLF POINT ELEM
220 4TH 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.

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				
	4307804610	06/23/2010	00040274	\$5,341.38
Total:				\$5,341.38

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

Payments from: 6/1/2010 to 6/30/2010
County/Legal Entity: 44-0791

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

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

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

Payments from: 6/1/2010 to 6/30/2010
County/Legal Entity: 45-0802

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

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

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

Payments from: 6/1/2010 to 6/30/2010
County/Legal Entity: 47-0840

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

The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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				
	4708403510	06/23/2010	00040294	\$344.77
Total:				\$344.77

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

Payments from: 6/1/2010 to 6/30/2010
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 6/1/2010 and 6/30/2010. 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	06/10/2010	00040227	\$2,600.00
	4712125610BG	06/23/2010	00040278	\$3,200.00
Total:				\$5,800.00

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

Payments from: 6/1/2010 to 6/30/2010
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 6/1/2010 and 6/30/2010. 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				
	4908654610	06/10/2010	00040209	\$2,679.00
In-state Day Treatment				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	4908657610P2	06/10/2010	00040258	\$2,500.00
Total:				\$5,179.00

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

Payments from: 6/1/2010 to 6/30/2010
County/Legal Entity: 49-0882

MABEL ABNEY, DISTRICT CLERK
SWEET GRASS COUNTY H S
PO BOX 886
BIG TIMBER MT 59011

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

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Learn and Serve Montana				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	4908825110	06/23/2010	00040277	\$1,000.00
			Total:	\$1,000.00

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

Payments from: 6/1/2010 to 6/30/2010
County/Legal Entity: 51-0910

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

The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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	06/10/2010	00040204	\$1,292.23
	5109104610IMP	06/10/2010	00040204	\$250.00
Total:				\$1,542.23

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

Payments from: 6/1/2010 to 6/30/2010
County/Legal Entity: 53-0927

HAROLD BLOUNT, DISTRICT CLERK
FRAZER ELEM
PO BOX 488
FRAZER MT 59225

The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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				
	5309276110	06/23/2010	00040284	\$15,427.03
			Total:	\$15,427.03

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

**Payments from: 6/1/2010 to 6/30/2010
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 6/1/2010 and 6/30/2010. 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	06/10/2010	00040261	\$18,000.00
	5609651510MTI	06/10/2010	00040261	\$14,000.00
Title III Part A English Language Acquisition				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	5609654110I	06/10/2010	40197	\$2,647.38
ABE (Adult Basic Ed)				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	5609655610BG	06/10/2010	00040228	\$60,000.00
Homeless ARRA				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	5609659610	06/10/2010	00040196	\$17,000.00
	5609659610	06/23/2010	00040297	\$10,000.00
Total:				\$121,647.38

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

Payments from: 6/1/2010 to 6/30/2010
County/Legal Entity: 56-0966

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

The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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				
	5609664610	06/10/2010	00040210	\$10,325.00
Total:				\$10,325.00

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

Payments from: 6/1/2010 to 6/30/2010
County/Legal Entity: 62-6291

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

The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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	06/10/2010	00040234	\$46,505.38
Total:				\$46,505.38

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

Payments from: 6/1/2010 to 6/30/2010
County/Legal Entity: 62-6516

LVA BITTERROOT INC
306 STATE STREET
HAMILTON MT 59840

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

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
WIA Incentive Grants				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	6265165510WIA	06/10/2010	00040220	\$4,000.00
ABE (Adult Basic Ed)				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	6265165610BG	06/10/2010	00040232	\$4,972.00
	6265165610EL	06/10/2010	00040232	\$368.00
Total:				\$9,340.00

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

Payments from: 6/1/2010 to 6/30/2010
County/Legal Entity: 62-6627

STEPHENNE HARDING, EXE BOARD MEMBER SECRETARY
MT LEARNING CENTER AT CANYON F
7653 CANYON FERRY ROAD
HELENA MT 59602

The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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	06/10/2010	00040201	\$10,000.00
	6266271510BB	06/23/2010	00040269	\$5,065.00
	6266271510BB	06/10/2010	00040201	\$10,000.00
	6266271510BB	06/23/2010	00040269	\$5,065.00
	6266271510SILC	06/10/2010	00040201	\$21,355.00
	6266271510SILC	06/10/2010	00040201	\$21,355.00
	6266271510SILC	06/23/2010	00040269	\$20,384.00
	6266271510SILC	06/23/2010	00040269	\$20,384.00
Total:				\$113,608.00

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

Payments from: 6/1/2010 to 6/30/2010
County/Legal Entity: 62-6655

The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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				
	6266557710INST	06/10/2010	00040250	\$10,000.00
			Total:	\$10,000.00

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

Payments from: 6/1/2010 to 6/30/2010
County/Legal Entity: 62-9668

INTERMTN CHILDRENS HOME
500 SOUTH LAMBORN
HELENA MT 59601

The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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				
	6296687610IMC	06/10/2010	00040264	\$19,173.99
Total:				\$19,173.99

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

Payments from: 6/1/2010 to 6/30/2010
County/Legal Entity: 62-9756

KIDS BEHAVIORAL HEALTH OF MONT
55 BASIN CREEK ROAD
BUTTE MT 59701

The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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				
	6297567610KBH	06/10/2010	00040266	\$7,865.00
Total:				\$7,865.00

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

Payments from: 6/1/2010 to 6/30/2010
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 6/1/2010 and 6/30/2010. 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	06/23/2010	00040290	\$8,333.30
	6299643810	06/10/2010	00040237	\$8,333.30
Total:				\$16,666.60

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

Payments from: 6/1/2010 to 6/30/2010
County/Legal Entity: 62-9980

KARI WESTERLAND, CLERK
YELLOWSTONE BOYS & GIRLS RANCH
1732 S 72ND STREET W
BILLINGS MT 591063599

The following funds were transferred electronically between 6/1/2010 and 6/30/2010. 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				
	6299807610YBG	06/10/2010	00040267	\$21,820.60
			Total:	\$21,820.60