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

**Payments from: 5/1/2010 to 5/31/2010
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 5/1/2010 and 5/31/2010. 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	05/10/2010	00040147	\$7,228.00
WIA Incentive Grants				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	0200235510WIA	05/10/2010	00040105	\$8,624.00
ABE (Adult Basic Ed)				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	0200235610BG	05/10/2010	00040115	\$3,186.00
Character Education				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	0200236110	05/10/2010	00040158	\$4,700.00
Total:				\$23,738.00

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

Payments from: 5/1/2010 to 5/31/2010
County/Legal Entity: 03-1213

DARALYN SHAMBO, DISTRICT CLERK
HAYS-LODGE POLE K-12 SCHLS
PO BOX 110
HAYS MT 59527

The following funds were transferred electronically between 5/1/2010 and 5/31/2010. 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				
	0312133510	05/10/2010	00040148	\$4,729.69
			Total:	\$4,729.69

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

Payments from: 5/1/2010 to 5/31/2010
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 5/1/2010 and 5/31/2010. 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	05/10/2010	00040164	\$35,000.00
			Total:	\$35,000.00

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

**Payments from: 5/1/2010 to 5/31/2010
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 5/1/2010 and 5/31/2010. 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	05/10/2010	00040154	\$4,300.00
ABE (Adult Basic Ed)				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	0700995610BG	05/10/2010	00040116	\$9,000.00
	0700995610EL	05/10/2010	00040116	\$1,000.00
Homeless ARRA				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	0700999610	05/10/2010	00040143	\$4,800.00
Total:				\$19,100.00

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

Payments from: 5/1/2010 to 5/31/2010
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 5/1/2010 and 5/31/2010. 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	05/10/2010	00040165	\$12,000.00
			Total:	\$12,000.00

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

Payments from: 5/1/2010 to 5/31/2010
County/Legal Entity: 11-0206

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

The following funds were transferred electronically between 5/1/2010 and 5/31/2010. 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	05/10/2010	00040137	\$14,285.71
Total:				\$14,285.71

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

Payments from: 5/1/2010 to 5/31/2010
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 5/1/2010 and 5/31/2010. 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	05/10/2010	00040155	\$3,000.00
Total:				\$3,000.00

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

Payments from: 5/1/2010 to 5/31/2010
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 5/1/2010 and 5/31/2010. 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				
	1402595510WIA	05/10/2010	00040106	\$8,004.00
Total:				\$8,004.00

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

Payments from: 5/1/2010 to 5/31/2010
County/Legal Entity: 15-0342

JEANNA WISHER, DISTRICT CLERK
OLNEY-BISSELL ELEM
5955 FARM TO MARKET ROAD
WHITEFISH MT 59937

The following funds were transferred electronically between 5/1/2010 and 5/31/2010. 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				
	1503427610P2	05/10/2010	00040176	\$10,000.00
			Total:	\$10,000.00

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

Payments from: 5/1/2010 to 5/31/2010
County/Legal Entity: 16-0350

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

The following funds were transferred electronically between 5/1/2010 and 5/31/2010. 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	05/10/2010	00040144	\$3,000.00
Total:				\$3,000.00

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

Payments from: 5/1/2010 to 5/31/2010
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 5/1/2010 and 5/31/2010. 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	05/10/2010	00040107	\$11,300.00
ABE (Adult Basic Ed)				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	1603515610BG	05/10/2010	00040117	\$2,803.00
	1603515610BG	05/10/2010	00040117	\$2,197.00
	1603515610EL	05/10/2010	00040117	\$1,800.00
Total:				\$18,100.00

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

Payments from: 5/1/2010 to 5/31/2010
County/Legal Entity: 16-9696

LINDA SVENSRUD, CLERK
GALLATIN/MADISON COOP
PO BOX 162
BELGRADE MT 59714

The following funds were transferred electronically between 5/1/2010 and 5/31/2010. 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	05/10/2010	00040177	\$9,930.18
			Total:	\$9,930.18

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

Payments from: 5/1/2010 to 5/31/2010
County/Legal Entity: 20-0416

LINDA GRAHAM, DISTRICT CLERK
PHILIPSBURG K-12 SCHOOLS
PO BOX 400
PHILIPSBURG MT 59858

The following funds were transferred electronically between 5/1/2010 and 5/31/2010. 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				
	2004167610P2	05/10/2010	00040178	\$10,000.00
			Total:	\$10,000.00

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

**Payments from: 5/1/2010 to 5/31/2010
County/Legal Entity: 21-0427**

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

The following funds were transferred electronically between 5/1/2010 and 5/31/2010. 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	05/10/2010	00040138	\$4,590.00
Indian Education for All				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	2104274610IMP	05/10/2010	00040130	\$2,525.00
IDEA Part B				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	2104277710INST	05/10/2010	00040170	\$13,400.00
IDEA Part D				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	2104277810	05/10/2010	00040167	\$11,694.00
Total:				\$32,209.00

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

Payments from: 5/1/2010 to 5/31/2010
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 5/1/2010 and 5/31/2010. 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	05/10/2010	00040185	\$1,706.91
			Total:	\$1,706.91

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

Payments from: 5/1/2010 to 5/31/2010
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 5/1/2010 and 5/31/2010. 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	05/10/2010	00040135	\$3,000.00
Total:				\$3,000.00

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

Payments from: 5/1/2010 to 5/31/2010
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 5/1/2010 and 5/31/2010. 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	05/10/2010	00040149	\$22,994.78
			Total:	\$22,994.78

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

Payments from: 5/1/2010 to 5/31/2010
County/Legal Entity: 25-0487

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

The following funds were transferred electronically between 5/1/2010 and 5/31/2010. 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				
	2504875610BG	05/10/2010	00040118	\$23,000.00
Total:				\$23,000.00

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

Payments from: 5/1/2010 to 5/31/2010
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 5/1/2010 and 5/31/2010. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part D				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	2504887810	05/10/2010	00040168	\$4,000.00
			Total:	\$4,000.00

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

Payments from: 5/1/2010 to 5/31/2010
County/Legal Entity: 25-0492

KIM AARSTAD, DISTRICT CLERK
EAST HELENA ELEM
PO BOX 1280
EAST HELENA MT 59635

The following funds were transferred electronically between 5/1/2010 and 5/31/2010. 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				
	2504923510	05/10/2010	00040150	\$4,408.50
			Total:	\$4,408.50

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

Payments from: 5/1/2010 to 5/31/2010
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 5/1/2010 and 5/31/2010. 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	05/10/2010	00040161	\$11,663.00
			Total:	\$11,663.00

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

Payments from: 5/1/2010 to 5/31/2010
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 5/1/2010 and 5/31/2010. 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	05/10/2010	00040171	\$4,000.00
			Total:	\$4,000.00

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

Payments from: 5/1/2010 to 5/31/2010
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 5/1/2010 and 5/31/2010. 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				
	2705225110	05/10/2010	00040183	\$1,000.00
			Total:	\$1,000.00

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

**Payments from: 5/1/2010 to 5/31/2010
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 5/1/2010 and 5/31/2010. 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	05/10/2010	00040131	\$4,875.00
IDEA Part B				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	2997017710INST	05/10/2010	00040172	\$20,000.00
IDEA Part D				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	2997017810	05/10/2010	00040169	\$4,000.00
Total:				\$28,875.00

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

Payments from: 5/1/2010 to 5/31/2010
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 5/1/2010 and 5/31/2010. 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	05/10/2010	00040162	\$23,407.00
Total:				\$23,407.00

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

Payments from: 5/1/2010 to 5/31/2010
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 5/1/2010 and 5/31/2010. 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	05/10/2010	00040151	\$9,250.00
Total:				\$9,250.00

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

**Payments from: 5/1/2010 to 5/31/2010
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 5/1/2010 and 5/31/2010. 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	05/10/2010	00040139	\$119.70
Indian Education for All				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	3205844610IMP	05/10/2010	00040132	\$540.71
Learn and Serve Montana				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	3205845110	05/10/2010	00040184	\$402.67
WIA Incentive Grants				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	3205845510WIA	05/10/2010	00040108	\$12,861.00
ABE (Adult Basic Ed)				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	3205845610BG	05/10/2010	00040119	\$26,225.00
	3205845610EL	05/10/2010	00040119	\$975.00
IDEA Part B				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	3205847710INST	05/10/2010	00040173	\$8,636.55
Total:				\$49,760.63

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

Payments from: 5/1/2010 to 5/31/2010
County/Legal Entity: 32-0586

GAYLE MOHL, DISTRICT CLERK
HELLGATE ELEM
2385 FLYNN LANE
MISSOULA MT 59808

The following funds were transferred electronically between 5/1/2010 and 5/31/2010. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Homeless Children and Youth				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	3205865710	05/10/2010	00040142	\$5,000.00
Total:				\$5,000.00

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

Payments from: 5/1/2010 to 5/31/2010
County/Legal Entity: 32-0593

TAMMY TULBERG, DISTRICT CLERK
TARGET RANGE ELEM
4095 SOUTH AVENUE WEST
MISSOULA MT 59804

The following funds were transferred electronically between 5/1/2010 and 5/31/2010. Please deposit to Fund 15.

DESCRIPTION	Project	Acctg. Date	Voucher No.	TOTAL
Homeless Children and Youth				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	3205935710	05/10/2010	00040142	\$4,000.00
Total:				\$4,000.00

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

Payments from: 5/1/2010 to 5/31/2010
County/Legal Entity: 32-9964

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

The following funds were transferred electronically between 5/1/2010 and 5/31/2010. 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				
	3299643810	05/10/2010	00040153	\$8,333.30
Total:				\$8,333.30

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

Payments from: 5/1/2010 to 5/31/2010
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 5/1/2010 and 5/31/2010. 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	05/10/2010	00040174	\$4,363.00
			Total:	\$4,363.00

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

Payments from: 5/1/2010 to 5/31/2010
County/Legal Entity: 43-0775

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

The following funds were transferred electronically between 5/1/2010 and 5/31/2010. 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	05/10/2010	00040163	\$12,000.00
Character Education				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	4307756110	05/10/2010	00040159	\$1,000.00
Total:				\$13,000.00

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

Payments from: 5/1/2010 to 5/31/2010
County/Legal Entity: 43-0776

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

The following funds were transferred electronically between 5/1/2010 and 5/31/2010. 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	05/10/2010	00040136	\$2,500.00
Title IID ARRA New Slate				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	4307769310CMP	05/10/2010	00040166	\$47,110.00
Total:				\$49,610.00

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

Payments from: 5/1/2010 to 5/31/2010
County/Legal Entity: 44-0791

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

The following funds were transferred electronically between 5/1/2010 and 5/31/2010. 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	05/10/2010	00040120	\$3,500.00
Total:				\$3,500.00

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

Payments from: 5/1/2010 to 5/31/2010
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 5/1/2010 and 5/31/2010. 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	05/10/2010	00040160	\$8,456.00
			Total:	\$8,456.00

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

Payments from: 5/1/2010 to 5/31/2010
County/Legal Entity: 45-0802

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

The following funds were transferred electronically between 5/1/2010 and 5/31/2010. 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	05/10/2010	00040179	\$3,350.00
Total:				\$3,350.00

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

Payments from: 5/1/2010 to 5/31/2010
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 5/1/2010 and 5/31/2010. 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	05/10/2010	00040121	\$2,700.00
Total:				\$2,700.00

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

Payments from: 5/1/2010 to 5/31/2010
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 5/1/2010 and 5/31/2010. 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	05/10/2010	00040180	\$6,000.00
Total:				\$6,000.00

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

Payments from: 5/1/2010 to 5/31/2010
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 5/1/2010 and 5/31/2010. 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	05/10/2010	00040181	\$2,500.00
Total:				\$2,500.00

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

Payments from: 5/1/2010 to 5/31/2010
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 5/1/2010 and 5/31/2010. 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	05/01/2010	00040186	\$1,390.00
			Total:	\$1,390.00

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

Payments from: 5/1/2010 to 5/31/2010
County/Legal Entity: 51-0910

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

The following funds were transferred electronically between 5/1/2010 and 5/31/2010. 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	05/10/2010	00040133	\$1,315.62
	5109104610IMP	05/10/2010	00040133	\$439.18
Total:				\$1,754.80

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

**Payments from: 5/1/2010 to 5/31/2010
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 5/1/2010 and 5/31/2010. 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	05/10/2010	00040140	\$5,000.00
	5609651510MTI	05/10/2010	00040140	\$10,000.00
ABE (Adult Basic Ed)				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	5609655610BG	05/10/2010	00040122	\$35,000.00
Homeless ARRA				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	5609659610	05/10/2010	00040145	\$19,040.00
Total:				\$69,040.00

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

Payments from: 5/1/2010 to 5/31/2010
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 5/1/2010 and 5/31/2010. 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	05/10/2010	00040182	\$41,600.00
Total:				\$41,600.00

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

Payments from: 5/1/2010 to 5/31/2010
County/Legal Entity: 62-6291

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

The following funds were transferred electronically between 5/1/2010 and 5/31/2010. 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	05/10/2010	00040146	\$23,035.00
Total:				\$23,035.00

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

Payments from: 5/1/2010 to 5/31/2010
County/Legal Entity: 62-6516

LVA BITTERROOT INC
306 STATE STREET
HAMILTON MT 59840

The following funds were transferred electronically between 5/1/2010 and 5/31/2010. 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	05/10/2010	00040112	\$14,088.00
ABE (Adult Basic Ed)				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	6265165610BG	05/10/2010	00040128	\$4,972.00
	6265165610EL	05/10/2010	00040128	\$368.00
Total:				\$19,428.00

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

Payments from: 5/1/2010 to 5/31/2010
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 5/1/2010 and 5/31/2010. 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				
	6266271510SILC	05/03/2010	00040141	\$34,524.00
	6266271510SILC	05/03/2010	00040141	\$34,524.00
Total:				\$69,048.00

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

Payments from: 5/1/2010 to 5/31/2010
County/Legal Entity: 62-9765

LORRAINE LARSON, CLERK
MT ASSO OF SCH PSY
1120 12TH STREET
HAVRE MT 59501

The following funds were transferred electronically between 5/1/2010 and 5/31/2010. 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				
	6297657710PROG	05/10/2010	00040175	\$7,900.00
			Total:	\$7,900.00

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

Payments from: 5/1/2010 to 5/31/2010
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 5/1/2010 and 5/31/2010. 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	05/05/2010	00040134	\$1,800.00
Total:				\$1,800.00