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

Payments from: 4/1/2011 to 4/30/2011
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 4/1/2011 and 4/30/2011. 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				
	0200235611BG	04/10/2011	00040657	\$5,500.00
Total:				\$5,500.00

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

Payments from: 4/1/2011 to 4/30/2011
County/Legal Entity: 03-0030

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

The following funds were transferred electronically between 4/1/2011 and 4/30/2011. 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				
	0300304611	04/10/2011	00040675	\$11,412.00
Total:				\$11,412.00

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

Payments from: 4/1/2011 to 4/30/2011
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 4/1/2011 and 4/30/2011. 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				
	0500596011CMP	04/10/2011	00040695	\$4,200.00
Title IID ARRA New Slate				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	0500599310CMP	04/10/2011	00040690	\$17,700.00
Total:				\$21,900.00

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

Payments from: 4/1/2011 to 4/30/2011
County/Legal Entity: 07-0098

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

The following funds were transferred electronically between 4/1/2011 and 4/30/2011. 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				
	0700983111B	04/01/2011	00040645	\$2,000.00
ABE (Adult Basic Ed)				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	0700985611BG	04/10/2011	00040658	\$10,700.00
	0700985611EL	04/10/2011	00040658	\$1,150.00
Total:				\$13,850.00

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

Payments from: 4/1/2011 to 4/30/2011
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 4/1/2011 and 4/30/2011. 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				
	0700994611	04/10/2011	00040676	\$10,526.00
Total:				\$10,526.00

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

**Payments from: 4/1/2011 to 4/30/2011
County/Legal Entity: 07-0104**

KAREN CARLSON, DISTRICT CLERK
CENTERVILLE ELEM
693 STOCKETT RD BOX 100
SAND COULEE MT 59472

The following funds were transferred electronically between 4/1/2011 and 4/30/2011. 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				
	0701041411SLA	04/01/2011	00001943	\$3,215.00
Indian Education for All				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	0701044611IMP	04/10/2011	00040673	\$1,394.00
Enhancing Education Through Technology				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	0701046011CMP	04/10/2011	00040696	\$8,053.00
Title IID ARRA New Slate				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	0701049310CMP	04/10/2011	00040691	\$22,691.00
Total:				\$35,353.00

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

Payments from: 4/1/2011 to 4/30/2011
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 4/1/2011 and 4/30/2011. 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				
	1202373111B	04/10/2011	00040646	\$20,000.00
Total:				\$20,000.00

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

Payments from: 4/1/2011 to 4/30/2011
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 4/1/2011 and 4/30/2011. 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				
	1503427611P2	04/10/2011	00040705	\$7,000.00
Total:				\$7,000.00

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

Payments from: 4/1/2011 to 4/30/2011
County/Legal Entity: 16-0350

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

The following funds were transferred electronically between 4/1/2011 and 4/30/2011. 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				
	1603504611	04/10/2011	00040678	\$1,000.00
Homeless Children and Youth				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	1603505711	04/10/2011	00001942	\$1,180.00
Homeless ARRA				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	1603509611	04/10/2011	00040649	\$1,900.00
Total:				\$4,080.00

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

Payments from: 4/1/2011 to 4/30/2011
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 4/1/2011 and 4/30/2011. 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				
	1603515611BG	04/10/2011	00040659	\$9,000.00
	1603515611EL	04/10/2011	00040659	\$1,600.00
Total:				\$10,600.00

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

Payments from: 4/1/2011 to 4/30/2011
County/Legal Entity: 16-0366

TANYA ROBERTS, DISTRICT CLERK
ANDERSON ELEM
10040 COTTONWOOD ROAD
BOZEMAN MT 59718

The following funds were transferred electronically between 4/1/2011 and 4/30/2011. 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				
	1603667611P2	04/10/2011	00040706	\$7,000.00
Total:				\$7,000.00

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

Payments from: 4/1/2011 to 4/30/2011
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 4/1/2011 and 4/30/2011. 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				
	1612397611P2	04/10/2011	00040706	\$7,000.00
Total:				\$7,000.00

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

Payments from: 4/1/2011 to 4/30/2011
County/Legal Entity: 21-0427

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

The following funds were transferred electronically between 4/1/2011 and 4/30/2011. 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				
	2104277711INST	04/10/2011	00040699	\$13,400.00
			Total:	\$13,400.00

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

Payments from: 4/1/2011 to 4/30/2011
County/Legal Entity: 22-0453

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

The following funds were transferred electronically between 4/1/2011 and 4/30/2011. 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	04/10/2011	00040692	\$35,000.00
Total:				\$35,000.00

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

Payments from: 4/1/2011 to 4/30/2011
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 4/1/2011 and 4/30/2011. 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				
	2204573111B	04/10/2011	00040647	\$38,428.00
Learn and Serve Montana				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	2204575111	04/10/2011	00040688	\$5,000.00
Total:				\$43,428.00

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

Payments from: 4/1/2011 to 4/30/2011
County/Legal Entity: 24-0474

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

The following funds were transferred electronically between 4/1/2011 and 4/30/2011. 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				
	2404744611	04/10/2011	00040679	\$2,115.00
Total:				\$2,115.00

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

Payments from: 4/1/2011 to 4/30/2011
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 4/1/2011 and 4/30/2011. 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				
	2404784611	04/10/2011	00040680	\$770.00
Total:				\$770.00

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

Payments from: 4/1/2011 to 4/30/2011
County/Legal Entity: 25-0487

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

The following funds were transferred electronically between 4/1/2011 and 4/30/2011. 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				
	2504877611RES	04/06/2011	00040710	\$320.95
			Total:	\$320.95

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

Payments from: 4/1/2011 to 4/30/2011
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 4/1/2011 and 4/30/2011. 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				
	2504885611BG	04/10/2011	00040660	\$33,000.00
Total:				\$33,000.00

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

Payments from: 4/1/2011 to 4/30/2011
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 4/1/2011 and 4/30/2011. 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: ccmililn@mt.gov				
	2596977711INST	04/10/2011	00040700	\$5,000.00
			Total:	\$5,000.00

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

Payments from: 4/1/2011 to 4/30/2011
County/Legal Entity: 27-0519

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

The following funds were transferred electronically between 4/1/2011 and 4/30/2011. 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				
	2705195111	04/10/2011	00040689	\$473.46
			Total:	\$473.46

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

Payments from: 4/1/2011 to 4/30/2011
County/Legal Entity: 27-0533

GAYLE JAQUETH, DISTRICT CLERK
YAAK ELEM
29893 YAAK RIVER ROAD
TROY MT 59935

The following funds were transferred electronically between 4/1/2011 and 4/30/2011. 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				
	2705337611P1	04/10/2011	00040704	\$11,741.02
Total:				\$11,741.02

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

Payments from: 4/1/2011 to 4/30/2011
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 4/1/2011 and 4/30/2011. 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				
	2805437611P2	04/10/2011	00040707	\$7,000.00
Total:				\$7,000.00

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

Payments from: 4/1/2011 to 4/30/2011
County/Legal Entity: 29-9701

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

The following funds were transferred electronically between 4/1/2011 and 4/30/2011. 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				
	2997014611IMP	04/10/2011	00040674	\$6,165.00
IDEA Part B				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	2997017711INST	04/10/2011	00040701	\$15,000.00
	2997017711RTI	04/10/2011	00040701	\$5,671.00
IDEA Part D				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	2997017811	04/10/2011	00040709	\$7,500.00
Total:				\$34,336.00

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

**Payments from: 4/1/2011 to 4/30/2011
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 4/1/2011 and 4/30/2011. 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				
	3205833811	04/10/2011	00040653	\$7,000.00
Title III Part A English Language Acquisition				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	32058341111	04/10/2011	00040656	\$1,830.87
Homeless Children and Youth				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	3205835711	04/10/2011	00040651	\$2,439.46
Total:				\$11,270.33

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

Payments from: 4/1/2011 to 4/30/2011
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 4/1/2011 and 4/30/2011. 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				
	3205845611BG	04/10/2011	00040661	\$22,000.00
	3205845611EL	04/10/2011	00040661	\$900.00
IDEA Part B				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	3205847711INST	04/10/2011	00040702	\$5,853.10
Total:				\$28,753.10

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

Payments from: 4/1/2011 to 4/30/2011
County/Legal Entity: 39-0717

SUSAN GRAVELEY, DISTRICT CLERK
HELMVILLE ELEM
PO BOX 91
HELMVILLE MT 59843

The following funds were transferred electronically between 4/1/2011 and 4/30/2011. 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				
	3907176011CMP	04/10/2011	00040697	\$11,553.00
Total:				\$11,553.00

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

Payments from: 4/1/2011 to 4/30/2011
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 4/1/2011 and 4/30/2011. 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	04/10/2011	00040693	\$15,447.00
Total:				\$15,447.00

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

Payments from: 4/1/2011 to 4/30/2011
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 4/1/2011 and 4/30/2011. 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				
	4196907711INST	04/10/2011	00040703	\$4,000.00
			Total:	\$4,000.00

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

Payments from: 4/1/2011 to 4/30/2011
County/Legal Entity: 43-0776

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

The following funds were transferred electronically between 4/1/2011 and 4/30/2011. 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				
	4307764611	04/10/2011	00040681	\$10,000.00
Enhancing Education Through Technology				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	4307766011CMP	04/10/2011	00040698	\$7,700.00
Title IID ARRA New Slate				
Questions? Contact: Charlotte McMilin; Phone: 444-4403; Fax: 444-1369; e-Mail: cmcmilin@mt.gov				
	4307769310CMP	04/10/2011	00040694	\$46,000.00
Total:				\$63,700.00

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

Payments from: 4/1/2011 to 4/30/2011
County/Legal Entity: 44-0791

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

The following funds were transferred electronically between 4/1/2011 and 4/30/2011. 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				
	4407915611BG	04/10/2011	00040662	\$1,900.00
Total:				\$1,900.00

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

Payments from: 4/1/2011 to 4/30/2011
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 4/1/2011 and 4/30/2011. 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				
	4897047611P2	04/10/2011	00040708	\$3,300.00
Total:				\$3,300.00

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

Payments from: 4/1/2011 to 4/30/2011
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 4/1/2011 and 4/30/2011. 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				
	4908654611	04/01/2011	00040682	\$2,275.00
Total:				\$2,275.00

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

Payments from: 4/1/2011 to 4/30/2011
County/Legal Entity: 51-0910

CARMELITA FLYNN, DISTRICT CLERK
SHELBY ELEM
1010 OILFIELD AVENUE
SHELBY MT 59474

The following funds were transferred electronically between 4/1/2011 and 4/30/2011. 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				
	5109104611	04/10/2011	00040683	\$12,436.62
Total:				\$12,436.62

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

Payments from: 4/1/2011 to 4/30/2011
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 4/1/2011 and 4/30/2011. 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				
	5609651511DML	04/10/2011	00040685	\$2,400.00
ABE (Adult Basic Ed)				
Questions? Contact: Jurenne Fuchs; Phone: 444-2560; Fax: 444-1369; e-Mail: jfuchs@mt.gov				
	5609655611BG	04/10/2011	00040663	\$21,600.00
Homeless Children and Youth				
Questions? Contact: Sunni Hitchcock; Phone: 444-3408; Fax: 444-1369; e-Mail: sunnih@mt.gov				
	5609655711	04/10/2011	00040652	\$3,400.00
Total:				\$27,400.00

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

Payments from: 4/1/2011 to 4/30/2011
County/Legal Entity: 62-6291

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

The following funds were transferred electronically between 4/1/2011 and 4/30/2011. 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				
	6262914311	04/10/2011	00040648	\$23,073.00
			Total:	\$23,073.00

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

Payments from: 4/1/2011 to 4/30/2011
County/Legal Entity: 62-6516

LVA BITTERROOT INC
306 STATE STREET
HAMILTON MT 59840

The following funds were transferred electronically between 4/1/2011 and 4/30/2011. 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				
	6265165611BG	04/10/2011	00040670	\$4,845.00
	6265165611EL	04/10/2011	00040670	\$328.20
Total:				\$5,173.20

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

Payments from: 4/1/2011 to 4/30/2011
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 4/1/2011 and 4/30/2011. 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				
	6266271511BB	04/10/2011	00040686	\$9,000.00
	6266271511BB	04/10/2011	00040686	\$9,000.00
	6266271511SILC	04/10/2011	00040686	\$26,690.00
	6266271511SILC	04/10/2011	00040686	\$26,690.00
Total:				\$71,380.00

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

Payments from: 4/1/2011 to 4/30/2011
County/Legal Entity: 62-6630

RENEE HARRIS, STATE ADVISOR
MT HOSA
PO BOX 7332
HELENA MT 59601

The following funds were transferred electronically between 4/1/2011 and 4/30/2011. 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				
	6266308211SL	04/10/2011	00040687	\$2,500.00
Total:				\$2,500.00

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

Payments from: 4/1/2011 to 4/30/2011
County/Legal Entity: 62-9668

INTERMTN CHILDRENS HOME
500 SOUTH LAMBORN
HELENA MT 59601

The following funds were transferred electronically between 4/1/2011 and 4/30/2011. 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				
	6296687611IMC	04/06/2011	00040711	\$22,883.74
Total:				\$22,883.74

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

Payments from: 4/1/2011 to 4/30/2011
County/Legal Entity: 62-9756

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

The following funds were transferred electronically between 4/1/2011 and 4/30/2011. 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				
	6297567611KBH	04/07/2011	00040713	\$11,314.55
Total:				\$11,314.55

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

Payments from: 4/1/2011 to 4/30/2011
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 4/1/2011 and 4/30/2011. 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				
	6299643811	04/10/2011	00040655	\$8,333.30
Total:				\$8,333.30

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

Payments from: 4/1/2011 to 4/30/2011
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 4/1/2011 and 4/30/2011. 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				
	6299807611YBG	04/06/2011	00040714	\$11,649.30
			Total:	\$11,649.30